

Data Dictionary Listing

Agresso M4 Update 1 (571)

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AER

aaeridcountdet	Detail table for autonumbering setup - counter per relvalue
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
line_no	i4	1		4 Line number - sorting autonumbering rule element
next_no	i8	1		Next no - autonumbering
no_series_id	c	25	U	Number series ID
rel_value	text	25	U	Relation value

Index(es)

Index Name	Unique	Column List
aiaaeridcountdet1	x	client, no_series_id, line_no, rel_value

aaeriddetail Detail table for autonumbering setup

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
element	c	25		Rule element value - autonumbering
line_no	i4	1		4 Line number - sorting autonumbering rule element
next_no	i8	1		Next no - autonumbering
no_from	i8	1		Number from - autonumbering
no_of_char	i4	1		8 Number of char in rule element for autonumbering
no_series_id	c	25	U	Number series ID
no_to	i8	1		Number to - autonumbering
type	c	1		Numerseries element type

Index(es)

Index Name	Unique	Column List
aiaaeriddetail1	x	client, no_series_id, line_no, attribute_id

aaeridheader Header table for autonumbering set up

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 #Bflag: 1-manual ID allowed 2-manual ID not allowed
client	text	25	U	Company code
description	text	255		Number series description - autonumbering
last_update	datetime	1		Date for last update
no_series_id	c	25	U	Number series ID
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaaeridheader1	x	client, no_series_id, attribute_id

AG

aagaccess	Connection between users, roles and menu items
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Internal values. #Bflag: 1 - Delete 2 - Update 4 - Insert 8 - Select
last_update	datetime	1		Date for last update
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
tree_type	i4	1		Used for identification of the menu trees for different interfaces. #List: 1 - Office 2 - Web 3 - Mobile 4 - Component 5 - Report
user_id	text	25		Operator's ID
user_stamp	text	25		The user who has made the most recent change in the user information.

Index(es)

Index Name	Unique	Column List
aiaagaccess1	x	menu_id, user_id, role_id

aagaddrsetup	Country setup of address
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
column_1	text	25	U	Free col 1
column_2	text	25	U	Free col 2
column_3	text	25	U	Free col 3
column_4	text	25	U	Free col 4

column_5	text	25	U	Free col 5
column_6	text	25		
country_code	text	25	U	Country code
format_code_1	c	6		Field separator online address
format_code_2	c	6		Field separator batch address
min_line_no	c	6		Minimum number of line in each addresss egment
validation	text	255		Validation statement

Index(es)

Index Name	Unique	Column List
aiaagaddrsetup1	x	country_code

aagaggcols

Balance table amount

Columns

Column Name	Type	DL	Case Disp	Description
aggregate_id	c	8	U	Table ID
amount_variant	c	6	U	Budget amount type
dc_flag	i2	1		Debit/Credit flag
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiaagaggcols1	x	aggregate_id, amount_variant

aagaggdef

Balance table definitions

Columns

Column Name	Type	DL	Case Disp	Description
agg_table_code	c	1	U	Balance table type (V-view, T-transaction, A-aggreg.table)
aggregate_id	c	8	U	Table ID
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5

att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
att_8_id	c	4	U	Attribute ID category 8
budget_type	text	25	U	Budget type that is used in update from budgets
description	text	255		Description
dim_grp	bool	1		Flag for user group control on access to the balance table
dim2_blank	bool	1		Flag for update from stated attribute only
dim3_blank	bool	1		Flag for update from stated attribute only
dim4_blank	bool	1		Flag for update from stated attribute only
dim5_blank	bool	1		Flag for update from stated attribute only
dim6_blank	bool	1		Flag for update from stated attribute only
dim7_blank	bool	1		Flag for update from stated attribute only
dim8_blank	bool	1		Flag for update from stated attribute only
header_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
in_use	bool	1		In use
init_table	bool	1		Defines if the table can be initialized (regenerated Y/N)
last_update	datetime	1		Date for last update
period_no	i2	1		4 Start period factor in recurring journals
period_no_text	c	15	U	Description of alternative periode
period_type	bool	1		Flag for use of periodic balance table
status	c	1	U	Status
table_name	c	25		Database table name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaaggdef1	x	aggregate_id

aagaggpercols Definition of periodic aggregate table

Columns

Column Name	Type	DL	Case Disp	Description
aggregate_id	c	8	U	Table ID
amount_variant	c	6	U	Budget amount type

per_amt_variant c 2 U Amount type

Index(es)

Index Name	Unique	Column List
aiaagaggpercols1	x	aggregate_id, amount_variant, per_amt_variant

aagamendlog

Setup table amendment logging

Columns

Column Name	Type	DL	Case Disp	Description
change_flag	bool	1		Flag for logging of changed records
delete_flag	bool	1		Flag for logging of deleted records
last_update	datetime	1		Date for last update
new_flag	bool	1		Flag for logging of new record
table_name	c	25		Database table name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagamendlog1	x	table_name

aagamendlogdet

Detail user table for amendment logging

Columns

Column Name	Type	DL	Case Disp	Description
column_name	c	25		Database field
last_update	datetime	1		Date for last update
on_flag	bool	1	1	System parameter on/off
table_name	c	25		Database table name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagamendlogdet1	x	table_name, column_name

aagamounttype User defined amount type

Columns

Column Name	Type	DL	Case Disp	Description
amount_variant	c	2	U	Amount type code
data_format	i4	1		4 Data format. #List: 1 - Boolean 3 - Interger 7 - Double 8 - DateTime 9 - Money 10 - String 13 - Long Double 14 - Combobox 15 - Checkbox 16 - Filler 17 - Time 18 - Picture 19 - Ext Combobox 20 - Generic ID 21 - Counter
field_name	c	15	U	Database field name
language	c	2	U	Two-letter language code
set_flag	bool	1		Flag for mathematical field
short_info	text	60		0 Calculation formula
title	c	25	U	Screen title
trans_type	c	2	U	Transaction type. Links to database table

Index(es)

Index Name	Unique	Column List
aiaagamounttype1	x	amount_variant,language

aagappreference Preferences

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
id	text	255		Identifier
json_data	longtext	1		Json data blob column
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiaagappreferences1	x	client, user_id, id, menu_id, view_id

aagauthenticators Available custom authenticators and how they are loaded

Columns

Column Name	Type	DL	Case Disp	Description
assembly	text	255		Assembly name
auth_id	i4	1		Identifier for authenticators
bflag	i4	1	8	Not in use
checksum	text	255		Checksum
class_name	text	255		Class Name
description	text	255		Description
last_update	datetime	1		Date for last update
name	text	255		Name
platform	text	5	U	Platform that an authenticator is written for. #Values ALL - All, WEB - Agresso Web, WIN - Agresso Desktop, WS - Web Services
row_hash	text	255		Self signing row signature
title_no	i4	1	8	Standard title ID
type	c	1	U	Authenticator type #Values S=Standard, C=Custom
ui_flag	bool	1		Has user interface
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagauthenticatorsetup1	x	auth_id
aiaagauthenticatorsetup2	x	name

aagauthenticatoru Setup of authenticators per platform

Columns

Column Name	Type	DL	Case Disp	Description
auth_id	i4	1		Identifier for authenticators
bflag	i4	1		8 Not in use
default_flag	bool	1		Is default
last_update	datetime	1		Date for last update
platform	text	5	U	Platform that an authenticator is written for. #Values ALL - All, WEB - Agresso Web, WIN - Agresso Desktop, WS - Web Services
sequence_no	i4	4		Sequence number
status	c	1	U	Status
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagauthenticatorusage1	x	auth_id,platform

aagbatquery

User defined queries for use in server process

Columns

Column Name	Type	DL	Case Disp	Description
commit_flag	c	1	U	Flag for commit on query
description	text	255		Description
exit_from	c	1	U	Flag program exit after query error
query	text	4000		ASQL Query
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
type	text	25	U	Type. #Values: B-server process only, R-with report print

Index(es)

Index Name	Unique	Column List
aiaagbatquery1	x	report_name, sequence_no

aagbic

Table containg bank identifier code

Columns

Column Name	Type	DL	Case Disp	Description
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address	text	160		40	Postal address
bank_name	text	100			The bank's name
branch_name	text	100			Branch/Agency code
clearing_code	c	20	U		Clearing code long
country_code	text	25	U		Country code
date_from	date	1			Date from
date_to	date	1			Date to
description	text	255			Description
flag	c	1	U		Flag
last_update	datetime	1			Date for last update
number1	i4	1		8	Number
number2	i4	1		8	Number2
number3	i4	1		8	Number3
place	text	40			Place
province	text	40		c50	Province/state
status	c	1	U		Status
swift	c	11	U		Swift code
text1	text	100	U		Text 1
text2	text	100	U		Text 2
text3	text	100	U		Text 3
type	text	25	U		Swift type
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
zip_code	c	15	U		Postal/zip code

Index(es)

Index Name	Unique	Column List
aiaagbic1	x	country_code,clearing_code

aagblob	Holds system defined blobs
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number

blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
description	text	255		Description
last_update	datetime	1		Date for last update
type	text	25	U	Type. #Values: 0=unknown, 1=ascii, 2=xml, 3=doc, 4=excel

Index(es)

Index Name	Unique	Column List
aiaagblob1	x	blob_id,description

aagblobref Reference to user defined blobs

Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
description	text	255		Description
title_no	i4	1	8	Standard title ID
type	text	25	U	Type. #Values: 0=unknown, 1=license, 2=report, 3=log, 4=message, 5=script, 6=log style, 7=report style, 8=stylesheet, 9=table style

Index(es)

Index Name	Unique	Column List
aiaagblobref1	x	blob_id

aagcalendar Calender with payment transaction day. Used in due-date calculations

Columns

Column Name	Type	DL	Case Disp	Description
date_string	text	366	U	Date string in julian calender (each date represented by string position)
fiscal_year	i4	1	4	Financial year
sys_setup_code	c	2	U	System setup code

Index(es)

Index Name	Unique	Column List
aiaagcalendar1	x	fiscal_year, sys_setup_code

aagclifav	The users "favourite" clients
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagclifav1	x	client, user_id
aiaagclifav2		user_id

aagcolinfo	Database table definition of balance table
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Columns

Column Name	Type	DL	Case Disp	Description
column_name	c	25		Database field
data_format	i4	1		4 Data format. #List: 1 - Boolean 3 - Interger 7 - Double 8 - DateTime 9 - Money 10 - String 13 - Long Double 14 - Combobox 15 - Checkbox 16 - Filler 17 - Time 18 - Picture 19 - Ext Combobox 20 - Generic ID 21 - Counter
data_length	i4	1		4 Character length
default_flag	bool	1		Create field with default Yes/No
table_name	c	25		Database table name

Index(es)

Index Name	Unique	Column List
aiaagcolinfo1	x	table_name, column_name

aagcolumns	
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Columns

Column Name	Type	DL	Case Disp	Description
att_id_col	c	25		Column name containing attribute id
client_column	text	25		Column containing client code (Expand Base)
client_table	text	25		Table to find client code (Expand Base)

column_name	c	25		Column
data_case	bool	1	U	Data case (U-Uppercase, L-lowercase, N-none)
data_length	i4	1		4 Character length of attribute values.#Values: 1-99
data_type	c	1	U	Data type of attribute.#Values: A-Alpha numeric, N-Numeric
display	c	12		Display type (e.g .60 for 60 points per line)
table_name	c	25		Database table name
title	c	25		Title for use on the specified title ID
validation	text	255		Validation statement

Index(es)

Index Name	Unique	Column List
aiaagcolumns1	x	table_name, column_name

aagcontacts

E-mail contact list.

Columns

Column Name	Type	DL	Case Disp	Description
address	text	160	40	Postal address
address_type	text	25		Address type
description	text	255		Description
e_mail	text	255		E-Mail address
telephone_1	text	35	20	Telephone
telephone_2	text	35	20	Telefax
telephone_3	text	35	20	Telex
user_id	c	6		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagcontacts1	x	user_id, description
aiaagcontacts2		user_id

aagcopyclient

Table containing client list for copying fixed data between companies (AG09).

Columns

Column Name	Type	DL	Case Disp	Description
client_from	text	25	U	Company from

client_to	text	25	U	Company to
copy_flag	bool	1		Flag for copying
copy_id	c	12	U	Copy ID

Index(es)

Index Name	Unique	Column List
aiaagcopyclient1	x	copy_id,client_to

aagcopytable Setup copy tables from one company to another

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
copy_flag	bool	1		Flag for copying
copy_id	c	12	U	Copy ID
table_name	c	25		Database table name

Index(es)

Index Name	Unique	Column List
aiaagcopytable1	x	table_name,copy_id

aagcounter Cross-company counter

Columns

Column Name	Type	DL	Case Disp	Description
column_name	c	25		Counter ID
counter	i8	0		Internal counter value
description	text	255		Description
module	c	3	U	Name of module
voucher_high	i8	0		Highest transaction number in a transaction group
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aiaagcounter1	x	column_name, module

aagcountry	Countries
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Values: Used in TT-1
country	text	255		Name of the country
country_code	text	25	U	Country code
currency	text	25	U	Currency code
eu_member_code	c	3		EUCODE
language	c	2	U	Two-letter language code
pay_delay	i4	1		4 Payment delay in addition to due date
time_zone	i4	1		4 Time difference according to time zone. GMT=0
zip_flag	bool	1		Flag for use of postal/zip code table

Index(es)

Index Name	Unique	Column List
aiaagcountry1	x	country_code, language

aagdbtrigger	Setup Balance table rows
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Columns

Column Name	Type	DL	Case Disp	Description
sequence_no	i4	1		8 Sequence number
set_flag	bool	1		Bit-flag for update, if new changed - deleted transactions
trans_type	c	2	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaagdbtrigger1	x	trans_type, set_flag

aagdcconnection	Link between datacontrol rules (aagdcrule) and users/roles (aaguser/aagrole) and menu items (asysmenu/aagmenu)
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
dc_rule_id	text	25		Data control rule ID

menu_id	text	25	This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
role_id	text	25	The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
user_id	text	25	Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagdcconnection1	x	dc_rule_id, user_id, role_id, menu_id

aagdcmanruledet Data control manual rule detail

Columns

Column Name	Type	DL	Case Disp	Description
att_val_from	text	25	U	Dimension value from
att_val_to	text	25	U	Dimension value to
dc_rule_id	text	25		Data control rule ID
last_update	datetime	1		Last update
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	1	8	Sequence number
user_id	text	25		Operator's ID
user_stamp	text	25		The user who has made the most recent change in the user information.

Index(es)

Index Name	Unique	Column List
aiaagdcmanruledet1	x	dc_rule_id, sequence_no

aagdcmenudet Data control setup per menu item. The table contains the menu items where the data control is not in use.

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID

bflag	i4	1		8 Bflag for aagdcmenudet. #Bflag: 1 - No User group control (default ON) 2 - Check on relations (default OFF)
client	text	25	U	Company code
menu_id	text	25		This value will be the unique identifier of the menu item. It consists for the time being of the module code and the old func_id of the menu item.
struct_level	i4	1		OS
struct_setup_id	text	25		Structure setup id

Index(es)

Index Name	Unique	Column List
aiaagdcmenudet1	x	client, menu_id, attribute_id

aagdcrlruledet Data control relation rule detail

Columns

Column Name	Type	DL	Case Disp	Description
dc_rule_id	text	25		Data control rule ID
identifier_attr	c	2		Identifier attribute
last_update	datetime	1		Last update
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_type	text	25		Relation type
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagdcrlruledet1	x	dc_rule_id, sequence_no

aagdcrule Data control rule header

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID

bflag	i4	1		8 Bflag for aagdcrule via AG65: #Bflag: 1 - INPUT_FLAG 2 - OUTPUT_FLAG 4 - SELECT_FLAG 8 - UPDATE_FLAG 16 - INSERT_FLAG 32 - DELETE_FLAG 64 - USER_FLAG 128 - ITEM_FLAG
budget_version	text	255		Budget version
client	text	25	U	Company code
dc_rule_id	text	25		Data control rule ID
dc_rule_type	text	25		Data control rule type
description	text	255		Description
last_update	datetime	1		Last update
macro	text	255		Macro
query	text	1600		Query in SQL syntax
status	c	1	U	Status
tree_id	i4	1		Tree ID
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagdcrule1	x	dc_rule_id

aagddl User defined db functions and procedures. User defined.

Columns

Column Name	Type	DL	Case Disp	Description
db_name	c	10	U	Name / type on database (oracle/sybase ...)
flag	c	1	U	Flag
name	c	50	U	Name
query	text	4000		Long Query
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiaagddl1	x	name, db_name, flag

aagdelparam Parameter information for deletion and archiving

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Report flag. #Bflag: 1 - Integer 2 - Double 4 - Date 8 - String 16 - Boolean 32 - ComboBox 64 - Extended ComboBox 128 - Lower Case 256 - Upper Case 512 - Default 1024 - Default fixed 2048 - Fixed 4096 - Wildcard allowed 8192 - Blank allowed 16384 - List (limited use!)
client	text	25	U	Company code
data_length	i4	1		4
delete_id	c	12	U	Delete ID
last_update	datetime	1		Date for last update
param_id	c	12	U	
ref_no	i4	1		8 Reference to field validation
sequence_no	i4	1		8 Parameter sequence number
text_no	i4	1		8 Text reference for default value
title_no	i4	1		8 Title reference
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagdelparam1	x	client,delete_id,param_id

aagdelsetup	Setup information for deletion and archiving
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Internal values: #Bflag: 1 - Workflow 2 - Document archive
client	text	25	U	Company code
del_mode	c	2	U	Delete mode. #Valuelist: DEL_MODE
delete_id	c	12	U	Delete ID
last_update	datetime	1		Date for last update
process_type	c	2	U	Delete process. #Valuelist: DEL_PROCESS
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
trans_type	c	2	U	Transaction type for Deletion/Archiving.#Valuelist: DEL_TRANS_TYPE

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaagdelsetup1	x	client,delete_id

aagdistrpar	Holds distribution parameters for one spesific report ordering.
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 #Bflag: 1-internal distribution 1-email distribution
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
description	text	255		Description
func_id	i4	1		4 FunctionID in module
job_id	i8	0		Job ID
message_text	text	255		Mail message
module	c	3	U	Module
report_variant	c	12		Report variant number
task_type	c	12	U	Task type

Index(es)

Index Name	Unique	Column List
aiaagdistrpar1	x	blob_id
aiaagdistrpar2		module, func_id, report_variant, job_id

aagdynaminfover	User overwrite for visibility of system defined link table to dynamic information screens
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
sequence_no	i4	4		Sequence number

Index(es)

Index Name	Unique	Column List
aiaagdyninfoover1	x	sequence_no

aagemailoffl

Columns

Column Name	Type	DL	Case Disp	Description
batchmode	i4	1		
func_name	c	30	U	Functionname
mail_type	text	26		Mailtype
report_flag	c	15	U	Report flag. #Bflag: 1 - Integer 2 - Double 4 - Date 8 - String 16 - Boolean 32 - ComboBox 64 - Extended ComboBox 128 - Lower Case 256 - Upper Case 512 - Default 1024 - Default fixed 2048 - Fixed 4096 - Wildcard allowed 8192 - Blank allowed 16384 - List (limited use!)

Index(es)

Index Name	Unique	Column List
aiaagemailoffl1	x	mail_type

aagfavourites

Holds favourites for different modules

Columns

Column Name	Type	DL	Case Disp	Description
category	text	25	U	Category
client	text	25	U	Company code
id	text	255		Identifier
json_data	longtext	1		Json data blob column
user_id	text	25		Last user that updated this through Agresso
value	text	255		Value

Index(es)

Index Name	Unique	Column List
aiaagfavourites1	x	client, user_id, category, id, value

aagfieldcontrol	Automation field control
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Columns

Column Name	Type	DL	Case Disp	Description
field_name	c	15	U	Fieldname for internal use in CODETABLE
frame	c	12	U	Name of frame in capital letters
last_update	datetime	1		Date for last update
object_name	text	50		Object name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagfieldcontrol1	x	field_name,frame

aagfieldhelp	User defined field help
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for field help. #Bflag: 1-Automatic find
client_flag	c	1	U	Flag for client (P-Payable,R-Recei,C-Currency,Y-Client)
col1_std	c	25	U	Reference for giving default value in search field.
col2_std	c	25	U	Reference for giving default value in search field.
col3_std	c	25	U	Reference for giving default value in search field.
col4_std	c	25	U	Reference for giving default value in search field.
col5_std	c	25	U	Reference for giving default value in search field.
column_1	text	25	U	Free col 1
column_2	text	25	U	Free col 2
column_3	text	25	U	Free col 3
column_4	text	25	U	Free col 4
column_5	text	25	U	Free col 5
def_status	c	1	U	Default value on status
field_name	text	25	U	Field name in asys/aagfieldhelp
frame	c	12	U	Name of frame in capital letters

key_table	text	25	U	Key table
language	c	2	U	Two-letter language code
language_flag	c	1	U	Flag for language (U-user, C-client)
length_1	i4	1		4
length_2	i4	1		4
length_3	i4	1		4
length_4	i4	1		4
length_5	i4	1		4
template_id	i4	1		Template id for field help
title	text	255		Tool tip text
title_1	c	25		Title 1
title_2	c	25		Title 2
title_3	c	25		Title 3
title_4	c	25		Title 4
title_5	c	25		Title 5
type_1	c	1	U	Agresso Datatype
type_2	c	1	U	Agresso Datatype
type_3	c	1	U	Agresso Datatype
type_4	c	1	U	Agresso Datatype
type_5	c	1	U	Agresso Datatype
user_grp_ctrl	c	25		Field with attribute for user group control
user_grp_field	c	1		Column number for user group control
validation	text	255		Validation statement

Index(es)

Index Name	Unique	Column List
aiaagfieldhelp1	x	field_name,frame,language

aagflexidetail

Details for flexi-field group definition

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID for flexi fields if data type is attribute
bflag	i4	1		8 Field properties. #BFlag: 1 - Mandatory field 2 - Read-only 3 - Sum field
column_name	c	25		Name for flexi-field column in dynamic table
data_length	i4	1		4 Character length
data_type	c	1	U	Data type of flexi-fields. #ValueList: AFX_DATATYPE

def_val	c	255		Default flexi-field value
display_length	i4	1		Display length flexi field
field_behaviour	c	25		Field format
field_id	i4	1		Counter for flexi fields
flexi_gr_id	c	25	U	Flexi-field group ID
last_update	datetime	1		Date for last update
on_flag	bool	1		Hide/ show flexi-field. Default show
owner_column	text	25		0 Name of column owner
period_id	text	25	U	Period ID - Flexi-field validation
sequence_no	i4	1		Sort ordering - flexi-fields
template_id	i4	1		Template id for field help
title	c	25		Title for flexi field
title_no	i4	1		8 Title reference
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagflexidetail1	x	field_id
aiaagflexidetail2		flexi_gr_id, field_id

aagflexiheader Header table for flexi-field group definition

Columns

Column Name	Type	DL	Case	Disp	Description
bflag	i4	1			8 Flexi-field group formatting options. #BFlag: 1 - Table format 2 - Existing table 4 - Browser template 8 - Date interval 16 - Show search criteria 32 - Show all search criteria
description	text	255			Flexi-field group description
flexi_gr_id	c	25	U		Flexi-field group ID
language	c	2	U		Two-letter language code
last_update	datetime	1			Date for last update
status	c	1	U		Status code. #List: N - Normal C - Closed
table_name	c	25			Database table name

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated Flexi-field gr. Browser template id
variant_id	i4	1	

Index(es)

Index Name	Unique	Column List
aiaagflexiheader1	x	flexi_gr_id

aagflexilinks This tables will store all the information related to the flexi-fields links

Columns

Column Name	Type	DL	Case Disp	Description
alias	text	255		Alias of the flexi-fields links
link_flexifields	text	255		This column stores the flexi-fields links
link_id	i4	1		Unique ID for flexi-fields links

Index(es)

Index Name	Unique	Column List
aiaagflexilinks1	x	link_id

aagflexival Validation set up for flexi field

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Flexi fields - data types
cnt_from	i8	1		Counter/ big int value from- flexi field validation
cnt_to	i8	1		Counter/ big int value to - flexi field validation
date_from	date	1		Date from
date_to	date	1		Date to
ext_prog	text	255		External program - flexi-field validation (not in use)
field_id	i4	1		Counter for flexi fields
float_from	money	1		Value from (float/ amount) - flexi fields
float_to	money	1		Value to(float/ amount) - flexi fields
int_from	i4	1		Value from (int/ period) - flexi field validation

int_to	i4	1	Value to (int/period) - flexi field validation
opr_type	c	4	Operator flexi field validation
reg_exp	text	255	Regular expression - flexi-field validation

Index(es)

Index Name	Unique	Column List
aiaagflexival1	x	field_id

aagflexivaldet Validation set up for flexi field - values in list

Columns

Column Name	Type	DL	Case Disp	Description
field_id	i4	1		Counter for flexi fields
sequence_no	i4	1		Sort ordering - flexi-fields
value	text	255		Value - Flexi-field validation

Index(es)

Index Name	Unique	Column List
aiaagflexivaldet1	x	sequence_no, field_id

aagformcontrol Automation form control

Columns

Column Name	Type	DL	Case Disp	Description
frame	c	12	U	Name of frame in capital letters
last_update	datetime	1		Date for last update
object_name	text	50		Object name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagformcontrol1	x	frame

aagftp	Setup ftp hosts
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Columns

Column Name	Type	DL	Case Disp	Description
e_mail	c	50		E-mail address for file import
exp_dir	c	128		Export directory
ftp_server	c	50		Name of UNIX ftp server
imp_dir	text	255		Import directory
password	text	1024		Password
user_name	c	16		User name for logging onto UNIX server

aagfunction	Used for user defined functions (data will only be inserted into this table when bespoke flag in AG27=1)
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Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Old func_arg. Menu argument that can be used in the code.Can be used when the same code or wingen definition is reused several places in the menu structure. Argument in asysfunction is used to name server routines for server processes.
assembly	text	255		Will be executable for serverprocesses and dll for screens (old routine)
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Not in use
description	text	255		Description
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
func_type	i4	1		Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with

Index(es)

Index Name	Unique	Column List
aiaagfunction1	x	func_name, func_type

aaggenericid	Setup search fields
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
data_length	i4	1		4 Data length search field
descr_field	c	15	U	Field name for description
field_name	c	15	U	Fieldname search field
flag	c	1	U	Type of control
key_field	c	15	U	Name of key column
key_table	text	25	U	Key table
language	c	2	U	Two-letter language code
name	c	25	U	Name
number_1	i4	1		8 Sort order
sequence_no	i4	1		8 Sequence number
title	c	25		Title for use on the specified title ID

Index(es)

Index Name	Unique	Column List
aiaaggenericid1	x	name, sequence_no, language

aagidcountdet Detail table for autonumbering setup - counter per relvalue

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
line_no	i4	1		4 Line number - sorting autonumbering rule element
next_no	i8	1		Next no - autonumbering
no_series_id	c	25	U	Number series ID
rel_value	text	25	U	Relation value

Index(es)

Index Name	Unique	Column List
aiaagidcountdet1	x	client, no_series_id, line_no, rel_value

aagiddetail Detail table for autonumbering setup

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
element	c	25		Rule element value - autonumbering
line_no	i4	1		4 Line number - sorting autonumbering rule element
next_no	i8	1		Next no - autonumbering
no_from	i8	1		Number from - autonumbering
no_of_char	i4	1		8 Number of char in rule element for autonumbering
no_series_id	c	25	U	Number series ID
no_to	i8	1		Number to - autonumbering
type	c	1		Numerseries element type

Index(es)

Index Name	Unique	Column List
aiaagiddetail1	x	client, no_series_id, line_no, attribute_id

aagidheader

Header table for autonumbering set up

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 #Bflag: 1-manual ID allowed 2-manual ID not allowed
client	text	25	U	Company code
description	text	255		Number series description - autonumbering
last_update	datetime	1		Date for last update
no_series_id	c	25	U	Number series ID
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagidheader1	x	client, no_series_id, attribute_id

aagindex

Table storage structure

Columns

Column Name	Type	DL	Case Disp	Description
column_list	text	255		Column list used in index and structure
db_name	c	10	U	Name / type on database (oracle/sybase ...)
frequency	text	25	U	Frequency of index maintenance
index_name	c	30		Index name
location_name	text	25		Location name on table/index table in the database
module	c	3	U	Name of module
multi_company	i4	4		Not in use
status	c	1	U	Status
storage_struct	text	100		Not in use
table_name	c	25		Database table name
type	text	25	U	SPS trans.type. #Values: 0=Standard,1=Corr.post VP10,2=Corr.post TPS(Agio/Disagio),3=Transfer to next SPS-run(Int),4=Unprocessable lines(Int),5=Tax reversion,6=Stock variance,7=GL-posting,(no stock movem.)
unique_flag	bool	1		Flag for unique index
with_clause	text	100		Not in use

Index(es)

Index Name	Unique	Column List
aiaagindex1	x	table_name, index_name, multi_company, db_name

aaginforpageadvde Advanced detail information, one row describing one item within a specific dashboard/IP

Columns

Column Name	Type	DL	Case Disp	Description
b_flag	i4	1		8 Binary flag
client	text	25	U	Company code
line_no	i4	1		4 Line number in a dashboard
menu_id	text	25		This value will be the unique identifier of the menu item. It consists for the time being of the module code and the old func_id of the menu item.
page_id	i8	0		Page_id
sequence_no	i4	1		8 Sequence number
width	i4	0		Width

Index(es)

Index Name	Unique	Column List
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aiaaginforpageadvdet1 x

client, page_id, sequence_no, line_no

aaginforpageadvse Advanced setup information, one row describing one row within one specific dashboard/IP*Columns*

Column Name	Type	DL	Case Disp	Description
alignment	i4	1		4 Aligment
b_flag	i4	1		8 Binary flag
client	text	25	U	Company code
height	i4	0		Height
items_per_line	i4	1		4 Items per line
line_no	i4	1		4 Line number in a dashboard
page_id	i8	0		Page_id

Index(es)

Index Name	Unique	Column List
aiaaginforpageadvsetup1	x	client, page_id, line_no

aaginforpageadvtab Tabs for advanced Information pages*Columns*

Column Name	Type	DL	Case Disp	Description
i_page_id	i8	0		Page_id
sequence_no	i4	4		Sequence number
tab	i4	1		Tab id for advanced Information pages
tab_name	c	25		Tab name for advanced Information pages

Index(es)

Index Name	Unique	Column List
aiaaginforpageadvtab1	x	i_page_id, tab

aaginforpagecomm Information concerning common parameters, on row describing one user defined parameter in a specific dashboard/IP.*Columns*

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID

bflag	i4	1		8 Bflag
brt_column_name	text	100		Brtn column name
chain_flag	i4	0		#Chain_flag:0 - Not chained 1 - Chained
client	text	25	U	Company code
control_type	i4	4		Control type for parameters in an InfoPage
last_update	datetime	1		Last update
macro_flag	i4	0		Macro flag
mandatory_flag	bool	1		Mandatory flag. #List: 0 - Not mandatory 1 - Mandatory
page_id	i8	0		Page_id
parameter_name	text	25		Parameter in information pages
sequence_no	i4	1		8 Sequence number
type	text	5		Operator type
user_id	text	25		Operator's ID
value_from	longtext	1		Value from
value_to	text	50		Value to
variant	i4	1		4 Variant

Index(es)

Index Name	Unique	Column List
aiaaaginfopagecommonparams x		page_id, parameter_name

aaginfopagedet Details on Information pages

Columns

Column Name	Type	DL	Case Disp	Description
i_bflag	i4	1	U	1=private
i_ext_ref_1	i4	1		External reference 1
i_page_id	i8	0		Page_id
i_sequence_no	i4	1		8 Sequence number
i_type	i4	1		Text type
menu_id	text	25		This value will be the unique identifier of the menu item. It consists for the time being of the module code and the old func_id of the menu item.
s_client	text	25	U	The client the user is using
tab	i4	1		Tab id for advanced Information pages

Index(es)

Index Name	Unique	Column List
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aiaaginforpaget1

x

i_page_id, tab, s_client, i_sequence_no

aaginforpagehead*Columns*

Column Name	Type	DL	Case Disp	Description
d_last_update	date	8		Last update
i_bflag	i4	1	U	1=private
i_page_id	i8	0		Page_id
param_view_mode	i4	0		Parameter view mode
s_client	text	25	U	The client the user is using
s_description	text	50		Description
s_description_1	text	255		Used as an additional description.
s_user_id	text	25		User Id

Index(es)

Index Name	Unique	Column List
aiaaginforpagehead1	x	i_page_id, s_client

aaginforpageparam Information concerning how to map the user defined parameters to the actual (prompted) parameters of the templates, one row*Columns*

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Bflag
brt_column_name	text	100		Brn column name
client	text	25	U	Company code
last_update	datetime	1		Last update
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
page_id	i8	0		Page_id
parameter_name	text	25		Parameter in information pages
sequence_no	i4	1	8	Sequence number
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
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aagitwsextension Web service extensions*Columns*

Column Name	Type	DL	Case Disp	Description
extension	text	255		Extension
service_name	text	255		Service name
version_name	text	255		Version name

Index(es)

Index Name	Unique	Column List
aiaagitwsextension1	x	service_name, version_name, extension

aagitwsservice Web service assemblies*Columns*

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
service_name	text	255		Service name

Index(es)

Index Name	Unique	Column List
aiaagitwsservice1	x	service_name

aagitwsversion Web service versions*Columns*

Column Name	Type	DL	Case Disp	Description
authenticator	text	255		Authenticator
description_exp	text	255		Description exp
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
service_name	text	255		Service name

soap_exporter	text	255	Soap exporter
soap_importer	text	255	Soap importer
version_name	text	255	Version name
xmltype_exp	text	255	Xml type exp
xmltype_imp	text	255	Xml type imp

Index(es)

Index Name	Unique	Column List
aiaagitwsver1	x	service_name, version_name

aagjoindef

Columns

Column Name	Type	DL	Case Disp	Description
always1	bool	1		Table 2 has always a match in table 1
always2	bool	1		Table 1 ha always a match in table 2
join_id	i4	1		Identificator
many1	bool	1		Table 1 can have many rows for each row in table 2
many2	bool	1		Table 2 can have many rows for each row in table 1
name	c	25	U	Name
table1	c	25	U	Table name 1
table1_no	i4	1		
table2	c	25	U	Table name 2
title	c	25		Title for use on the specified title ID

Index(es)

Index Name	Unique	Column List
aiaagjoindef1	x	join_id, table1_no
aiaagjoindef2		table1, join_id

aagjoindet

Columns

Column Name	Type	DL	Case Disp	Description
column1	c	50		Column name 1
column1_type	c	1		Datatype for column 1

column2	c	50	Column name 2
column2_type	c	1	Datatype for column 2
join_id	i4	1	Identificator
operator1	c	10	Operator
real_column1	bool	1	Column name 1 contains a DB column name
real_column2	bool	1	Column name 2 contain a DB column name

Index(es)

Index Name	Unique	Column List
aiaagjoindet1	x	join_id, column1, column2, operator1

aaglanguage	Languages
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Columns

Column Name	Type	DL	Case Disp	Description
description	text	255		Description
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
no_value	c	1	U	Flag for NO (N)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
yes_value	c	1	U	Flag for YES (Y)

Index(es)

Index Name	Unique	Column List
aiaaglanguage1	x	language

aaglinkconnect	Link table connecting Links to user and roles
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update

link_id	i4	1	Unique ID for Links
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaaglinkconnect1	x	link_id, dim_value, attribute_id

aaglinks

Information on defined links

Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Argument for Links
bflag	i4	1		8 #Bflag:1-Screen 2-Browser template 4-Report variant 8-Folder (aaglinks)
client	text	25	U	Client
description	text	255		Links description
last_update	datetime	1		Date for last update
link_id	i4	1		Unique ID for Links
menu_id_from	c	25		Menu ID from for Links
menu_id_to	c	25		Menu ID to for Links
parentref	i4	1		Ref to parent folder for Links
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Report and template variant (for Links)

Index(es)

Index Name	Unique	Column List
aiaaglinks1		menu_id_from
aiaaglinks2	x	link_id

aaglocalvalidation settings to configure local validation

Columns

Column Name	Type	DL	Case Disp	Description
country_code	text	25	U	Country code (like codes for cars) for warehouse address
duplicate_check	bool	1		Indicates if a duplicate check is required
error_type	i2	0		Error type
field	text	25		Field
mandatory_flag	bool	1		Mandatory flag
screen	c	8		The name of the base screen
seq_no	i4	1	8	Sequence number
sys_setup_code	c	2	U	System setup code
val_level	i4	1		Validation level

Index(es)

Index Name	Unique	Column List
aiaaglocalvalidation1	x	sys_setup_code, country_code, seq_no

aagloggerconfig Default configuration for Agresso logging

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1	8	Binary flag (modified by flag wizard)
client	text	25	U	Company code
config_group	text	200		A group of configuration information. The use of brackets [] signals a key word that has a special meaning to the underlying system
config_name	text	200		The name of the configuration setting. The use of brackets [] signals a keyword that has a special meaning to the underlying system
description	text	255		Description
display_group	text	200		The name of a logical group of configuration settings.
hide_params	text	255		Other config settings that should not be shown when this value is selected.
max_len	i8	0		Max length for string value
max_value	i8	0		Max range for number value
min_value	i8	0		Min range for number value
sequence_no	i4	1		Sort ordering
show_params	text	255		Other config settings this setting should required. Each parameter is seperated by
status	c	1	U	Status

title_no	i4	1	8 Standard title ID
type	text	12	The type of the configuration setting. This can be
value	text	1000	Value - system parameters
value_descr	text	4000	List of alternative descriptions for a setting (list box/combobox selection) .
			Each value is seperated by
value_sellist	text	4000	List of alternative values for a setting (list box/combobox selection) . Each
			value is seperated by

Index(es)

Index Name	Unique	Column List
aiaagloggerconfig1		config_group

aagmacro Table containing macros that generate unique numbers for batch_id and other counters

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
counter	i8	0		Internal counter value
func_name	c	30	U	Functionname
last_update	datetime	1		Date for last update
mask	c	15		Mask used in counter macro definition
match_mask	bool	1		Matching mask in report counter macro with default value in report parameter
param_id	c	12		Report parameter used in counter definition
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagmacro1	x	client, func_name,param_id,mask

aagmenu User defined menu items (old aaguserfunc). Definition of personal menues and other user defined items like browser templates,

Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Old func_arg. Menu argument that can be used in the code.Can be used when the same code or wingen definition is reused several places in the menu structure. Argument in asysfunction is used to name server routines for server processes.
batch_queue	c	1	U	Batch queue
bespoke	bool	1		Flag for bespoke on standard duration
bflag	i4	1		8 Bflag for asysmenu: #Bflag: 1- NO_ECQRY_DEF 2 - FORCE_ECQRY 4 - EMAIL 8 - NOT_START_PAGE 16 - MapPane 4096 - Browser 8192 - Global menu item 32768 - Password control 65536 - FIXED_VARIANT_FLAG 1048576 - DIA_NO_LOGGED_ON_USER 2097152 - DIA_ENABLED 4194304 - BFLAG_DROPDOWN
client	text	25	U	Client
cust_param	text	255		Argument for customization
description	text	255		Description
func_id	i4	1		4 FunctionID in module
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
func_type	i4	1		Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with
icon_type	i4	1		Different icons to represent the item in the menu (same as old asysfunctions.bflag3). This is not a bflag. Values: 0 = Book (office menu), 1= Bullet (submenu), 3 = Stack of paper - no update of tables (report), 4 = Keyboard (transaction posting), 5 = Hamm
licence_ref	text	25		Licence ref. Used for shortcuts to standard menu items to avvoid join with asysmenu.
menu_id	text	25		This value will be the unique identifiyer of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
menu_id_ref	text	25		Menu ID ref
menu_type	i4	1		Menu type. #List: 1 - Menu - a node in the menu tree 2 - Input window 3 - Enquiry screen - Option to set 'R' in the access windows 4 - Server (Report or Process) - Option to set 'R' in the access windows 5 - Tab 6 - Tools item 7 - Chart - For reporting 8 - External link - For reporting 9 - Access only - This menu type will not show up in the access windows and never in the Agresso menu 10 - System browser template 12 - Web Service 13 - Launching page

module	c	3	U	Module
parent_menu_id	text	25		The menu_id of the parent menu item if this is a submenu item.
platforms	i4	4		Platforms
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
sys_setup_code	c	2	U	System setup code
title_no	i4	1		8 Title reference
tree_type	i4	1		Used for identification of the menu trees for different interfaces. #List: 1 - Office 2 - Web 3 - Mobile 4 - Component 5 - Report
user_id	text	25		Operator's ID
variant	i4	1		4 Variant code

Index(es)

Index Name	Unique	Column List
aiaagmenu1	x	menu_id
aiaagmenu2	x	module, func_id
aiaagmenu3		client, tree_type, user_id, func_name

aagmenucontrol Table used to store CLSID's for custom menu handlers (automation) in the tools menu

Columns

Column Name	Type	DL	Case Disp	Description
frame	c	12	U	Name of frame in capital letters
last_update	datetime	1		Date for last update
object_name	text	50		Object name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagmenucontrol1	x	frame

aagpagesetupcon1 Page setup connection

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
last_update	datetime	1		Date for last update
page_setup_id	c	25	25	Pagesetup id
real_user	text	25		Real User
role_id	text	25		Role id for Page setup
user_id	text	25		User id for Page setup

Index(es)

Index Name	Unique	Column List
aiaagpagesetupconnect1	x	client, page_setup_id, role_id

aagpagesetupdet Page setup details

Columns

Column Name	Type	DL	Case Disp	Description
container_id	i4	4		Container section id
control_type	i4	4		Control type topgen details
def_val	c	255		Default value for Page Setup
field_id	i4	4		Field id for Topgen
page_setup_id	c	25	25	Pagesetup id
search_type	i4	4		Search type
section_id	i4	4		Section id topgen section
sequence_no	i4	4		Sequence number page setup
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiaagpagesetupdet1	x	page_setup_id, section_id, field_id, container_id

aagpagesetuphead Page setup header information

Columns

Column Name	Type	DL	Case Disp	Description
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bflag	i4	1		8 #Bflag:1-Long term absence 2-Continuous absence (PS14) 4-Resource planning 8-Aggresso Web 16-Position 32-Report 64-If not set, absence crit eria is only a warning 128-Aggregate on detail percent 256-Open ended 512-Override days/hours 1024-Header show free field 1 2048-Header show free field 2 4096-Header show free field 3 8192-Header show free field 4 16384-Header override free field 1 32768-Header override free field 2 65536-Header override free field 3 131072-Header override free field 4 262144-Header sum free field 1 524288-Header sum free field 2 1048576-Header sum free field 3 2097152-Headersum free field 4 4194304-Detail show free field 1 8388608-Detail show free field 2 16777216-Detail show free field 3 33554432-Detail show free field 4 67108864-Detail override free field 1 134217728-Detail override free field 2 268435456-Detail override free field 3 536870912-Detail override free field 4
description	text	255		Description
last_update	datetime	1		Date for last update
menu_id	text	25		Menu id for Page setup
page_setup_id	c	25	25	Pagesetup id
status	c	1	U	Status
user_id	text	25		User id for Page setup

Index(es)

Index Name	Unique	Column List
aiaagpagesetuphead1	x	page_setup_id

aagparameter System parameters overridden by customer

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 #Bflag: 1-Common parameter 2-System parameter 4-Overridden on client 8-Overridden on system setup 16-User defined
client	text	25	U	Company code
data_length	i4	1		4 Character length
last_update	datetime	1		Date for last update
module	c	3	U	Module
name	c	25	U	System parameter name
on_flag	bool	1		1 System parameter on/off

sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value	text	1000		Value - system parameters

Index(es)

Index Name	Unique	Column List
aiaagparameter1	x	client, name, sys_setup_code

aagparorddet List of parameter values for report variants

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
func_id	i4	1		4 Function ID in authorization string
module	c	3	U	Name of module
param_id	c	12	U	Internal parameter ID
param_val	text	255	U	Parameter value as ordered
sequence_no	i4	1		8 Sequence number
text_type	c	1	U	Texttype
variant	i4	1		4 Report variant code

Index(es)

Index Name	Unique	Column List
aiaagparorddet1	x	func_id, module, param_id, variant, sequence_no

aagpaycodes Method of payment

Columns

Column Name	Type	DL	Case Disp	Description
cons_flag	bool	1		Consolidation flag
description	text	255		Description
last_update	datetime	1		Date for last update
max_details	i4	1		4 Maximum number of details in formular

pay_code	i4	1		4 Treatment code
pay_method	c	2	U	Pay method code
status	c	1	U	Status
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagpaycodes1	x	pay_method, sys_setup_code

aagpaymentschen Contains countries that belong to SEPA payment scheme

Columns

Column Name	Type	DL	Case Disp	Description
country_code	text	25	U	Country code
date_from	date	1		First possible date for beginning (to work)
date_to	date	1		Date closed

Index(es)

Index Name	Unique	Column List
aiaagpaymentscheme1	x	country_code

aagpreferences Storage of various user preferences

Columns

Column Name	Type	DL	Case Disp	Description
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
id	text	255		Identifier

Index(es)

Index Name	Unique	Column List
aiaagpreferences1	x	id

aagprintdef	Printer definition table				
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Columns

Column Name	Type	DL	Case Disp	Description
form	c	12	U	Formula
node	c	12	U	Node name
place	text	30		Printer place
print_dest	text	50	U	Print destination
print_flag	bool	1		Print Y/N
print_queue	text	255	U	Printer queue
printer	c	16	U	Name of default printer
report_cols	i4	1		4 Number of columns in report
report_flag	c	15	U	Report flag. #Bflag: 1 - Integer 2 - Double 4 - Date 8 - String 16 - Boolean 32 - ComboBox 64 - Extended ComboBox 128 - Lower Case 256 - Upper Case 512 - Default 1024 - Default fixed 2048 - Fixed 4096 - Wildcard allowed 8192 - Blank allowed 16384 - List (limited use!)
report_rows	i4	1		4 Number of lines per page in report

Index(es)

Index Name	Unique	Column List
aiaagprintdef1	x	printer, report_cols

aagprintfilter	Default printer by report				
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
printer	c	16	U	Name of default printer
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
report_file	c	8	U	Report file name
report_name	text	25	U	Report short-name displayed by ordering system

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaagprintfilter1	x	client, report_name, report_file, printer, user_id

aagprocessinfo Process info for management console

Columns

Column Name	Type	DL	Case Disp	Description
command_line	text	255		Command line
end_time	datetime	1		End time for scheduling
exit_code	i4	0		Exit code
message	text	255		Message
process_id	i4	1	8	Process Id during report run-time
process_type	c	2		Process type
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1	8	Sequence number
server_name	c	256		Name of the server (computer) where the queue is to be executed
server_queue	c	12		Server Queue
start_time	datetime	1		Start time
status	c	1	U	Status code#Values: N-Normal, O-Ordered, P-Parked, T-Terminated

Index(es)

Index Name	Unique	Column List
aiaagprocessinfo1	x	server_queue, report_name, sequence_no
aiaagprocessinfo2		server_queue, sequence_no

aagpwdhistr History on used passwords

Columns

Column Name	Type	DL	Case Disp	Description
password	text	1024		Password

pwd_date	date	1	Given password-date.
salt	text	255	To salt a hash
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1	4 Variant

Index(es)

Index Name	Unique	Column List
aiaagpwdhistr1		user_id

aagquery

Balance table query definition

Columns

Column Name	Type	DL	Case Disp	Description
aggregate_id	c	8	U	Table ID
q_param	text	4000		Query
query_type	c	3	U	Query type
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
trans_type	c	2	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaagquery1	x	aggregate_id, query_type, trans_type, sequence_no

aagqueryopt

Information for optimising server processes

Columns

Column Name	Type	DL	Case Disp	Description
db_name	c	10	U	Name / type on database (oracle/sybase ...)
description	text	255		Description
join_id	i4	1		Identificator
opt_arg	text	255		Argument for optimisation
opt_id	c	12	U	Optimisation type

query_id	text	25	U	QueryID
report_name	text	25		Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
step_id	i4	1		8 Query sequence
variant	i4	1		4 Report variant code

Index(es)

Index Name	Unique	Column List
aiaagqueryopt1	x	report_name, variant, query_id, sequence_no

aagquickstart This table contains the user defined quick start menus in the Agresso Web (classic)

Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255	U	Argument for Links
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25		Company code
frame	c	12		Name of frame in capital letters
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	1		8 Sequence number
title	text	255		Title
user_id	text	25		Operator's signature. DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagquickstart1	x	client, menu_id, user_id, role_id

aagrabrtbreak Break information used by a SBRT variant

Columns

Column Name	Type	DL	Case Disp	Description
borderstyle	i4	0		Border style
bordertype	i4	0		Border type
bottomformat	text	255		Bottom format
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
font_id	i4	0		Font id
last_update	datetime	1		Date for last update
level_no	i4	2		Existing level
nolevels	i4	0		No levels
pagebreak	i4	0		Page break
prenotinuse	i4	0		Pre not in use
usebreak	i4	0		Use break
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagrbrtbreak1	x	brt_id, brt_column_name, level_no

aagrbrtcolinfo Column definition in System Browser template variants

Columns

Column Name	Type	DL	Case Disp	Description
attcolname	text	100		Att colname
attlevel	text	25		Attlevel
attlevelid	text	100		Attlevelid
attrid	text	25		Attr id
breakcolname	text	100		Break column name
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
colid	text	10		Colid
colname	text	100		Column name (DB)
coltext	text	255		Col text

digits	i4	0	Amount column format and date column format. #List: 0 - Two decimals / Date 1 - Whole number / Date&Time 2 - Thousands 3 - Millions 13 - Three decimals 14 - Four decimals
displen	i4	0	Displen (Browsertemplate)
extra_property	text	255	Not in use
font_id	i4	0	Font id
fxgrid	text	25	Fxgrid
fxwhere	text	255	Fxwhere
has_break	i4	0	Has break
has_sum	i4	0	Column has sum
join_type	i4	1	Inner / outer join
joincol	i4	0	Join col
levelbreak	i4	0	Level break
nobinfo	i4	0	Nobinfo
range	text	25	Range
realname	text	100	Realname
rel_date_crit	text	255	Date validity criteria for relations loaded in browser
relattrid	text	25	Rel attr id
relno	i4	0	Rel no
rsortorder	i4	0	Rsort order
s_show	i4	0	Show
selnotshow	i4	0	SelNotShow
show_text	i4	0	Show text
sortorder	i4	0	Sort order
sortseq	text	25	Sort seq (asc, desc)
spreadrow	i4	0	Spread row
structno	i4	0	Struct no
structwhere	text	255	Struct where
tdisplen	i4	0	Displen (Browsertemplate)
title_no	i4	1	8 Standard title ID
type	i4	0	Type (colinfo)
vertsum	i4	0	Vertical sum

Index(es)

Index Name	Unique	Column List
aiaagrabrtcolinfo1	x	brt_id, brt_column_name

aagrabrtcondform Conditional formatting information used by a SBRT variant*Columns*

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
font_id	i4	0		Font id
inuse	i4	0		In use
last_update	datetime	1		Date for last update
onlybreaks	i4	0		Only breaks
sequence_no	i4	1	8	Sequence number
type	text	30		Type (conditionalformatting)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	money	1	15	Value from (conditionalformatting)
value_to	money	1	15	Value to (conditionalformatting)

Index(es)

Index Name	Unique	Column List
aiaagrabrtcondformat1	x	brt_id, brt_column_name, sequence_no

aagrabrtcriteria Search criterias used by a SBRT variant*Columns*

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
coltext	text	255		Col text
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
macro_flag	i4	0		Macro flag
param	i4	0		Param
sequence_no	i4	1	8	Sequence number
type	text	5		Operator type

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	longtext	1	Value from
value_to	text	50	Value to

Index(es)

Index Name	Unique	Column List
aiaagrbrtcriteria1	x	brt_id,sequence_no

aagrbrtfont	Font information used by a SBRT variant
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Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Br t column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
f_charset	i4	0		F charset
f_clipprecision	i4	0		F clipprecision
f_color	i4	0		F color
f_escapement	i4	0		F escapement
f_facename	text	50		F facename
f_height	i4	0		F height
f_italic	i4	0		F italic
f_orientation	i4	0		F orientation
f_outprecision	i4	0		F outprecision
f_pitchfamily	i4	0		F pitchfamily
f_quality	i4	0		F quality
f_strikeout	i4	0		F strikeout
f_underline	i4	0		F underline
f_weight	i4	0		F weight
f_width	i4	0		F width
font_color	i4	0		Font color
font_id	i4	0		Font id
last_update	datetime	1		Date for last update
property_type	text	25		Property type

sequence_no	i4	1	8	Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagrbrtfont1	x	brt_id, sequence_no, font_id

aagrbrtformula Holds the formulas in a System Browser variant template

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
data_type	i4	12		DataType
display_column	text	100		Display column
display_type	text	10	U	Display type (statistical functions)
exclude_zero	i4	0		Exlude Zero Values
extra_property	text	255		Not in use
formula	text	4000		Formula/calculation
formula_type	i4	0		Formula type; Normal, statistical

Index(es)

Index Name	Unique	Column List
aiaagrbrtformula1	x	brt_id, brt_column_name

aagrbrtgeninfo Header information used by a SBRT variant

Columns

Column Name	Type	DL	Case Disp	Description
aggid	text	25	U	Aggid
aggregate	i4	0		Aggregate
basetable1	text	25		Base table 1
basetable2	text	25		Base table 2

basetable3	text	25		Base table 3
browsetable	i4	0		Browsetable
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
check1	i4	0		Check1
check2	i4	0		Check2
check3	i4	0		Check3
descr	text	255		Descr
extra_property	text	255		Not in use
frame	c	12	U	Name of frame in capital letters
genidtables	text	50		Gen id tables
genidwhere	text	255		Gen id where
grid	i4	0		Grid
last_update	datetime	1		Date for last update
memo	text	1024		Comment used on Browser templates
memo_title_no	i4	1		8 Title no used to give a description of a System Browser template
nobrows	i4	0		NobRows
norows	i8	0		NoRows
period	i4	6		6 Period
run_as_super	i1	0		Run as Super
sort_abc	i4	0		Sort ABC
startlevel	i4	0		Start level
structures	i4	0		Structures
table_source	text	255		List of tables
target	text	255		Target
templ_fl	i8	0		Templ fl
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
ver	i4	0		Ver
verminor	i4	0		Verminor
where_clause	text	1000		Where claus

Index(es)

Index Name	Unique	Column List
aiaagrbrtgeninfo1	x	brt_id

aagrbrtjoincolumn Column information about expand base used by a SBRT variant*Columns*

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
c_attid	text	25		Cattid
c_name	text	100		C name
c_next	i4	0		C next
c_sum	i4	0		C sum
c_table	i4	0		C table
c_title	text	255		C title
c_titleno	i4	0		C title no
c_uname	text	100		C uname
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagrbrtjoincolumns1	x	brt_id, c_uname

aagrbrtjoinmeta Meta information about expand base used by a SBRT variant*Columns*

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
colcount	i4	0		Col count
corrname	text	5		Corr name
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
nextno	i4	0		Next no

tabcount	i4	0	Tab count
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagrbrtjoinmeta1	x	brt_id

aagrbrtjointable Table information about expand base used by a SBRT variant

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
t_child	i4	0		T child
t_firstcol	i4	0		T first col
t_joinid	i4	0		T join id
t_name	text	25		T name
t_next	i4	0		T next
t_parent	i4	0		T parent
t_sname	text	25		T sname
t_t1no	i4	0		T t1no
t_title	text	255		T title
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagrbrtjointable1	x	brt_id, sequence_no

aagrepclients	Maps report variant to one or more clients
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
func_id	i4	1		4 Function ID in authorization string
module	c	3	U	Name of module
report_name	text	25	U	Report short-name displayed by ordering system
variant	i4	1		4 Report variant code

Index(es)

Index Name	Unique	Column List
aiaagrepclients1	x	client, variant, module, func_id

aagrepconf	Contains chart configuration string
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Columns

Column Name	Type	DL	Case Disp	Description
d_last_update	date	8		Last update
i_bflag	i4	1	U	1=hidden
i_id	i4	1		Unique ID
i_template_id	i4	0		
i_type	i4	1		Text type
s_client	text	25	U	The client the user is using
s_drilldown	text	1000		Contains drilldown string
s_filter	text	1000		
s_name	text	255		Name of the third party eCommerce partner
s_parameter	text	255		Parameter
s_querystring	text	255		The shortcut querystring (what is after the .asp page)
s_user_id	text	25		User Id

Index(es)

Index Name	Unique	Column List
aiaagrepconf1	x	i_id,s_client
aiaagrepconf2		i_template_id

aagrepdef	User defined reports and report variants
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Columns

Column Name	Type	DL	Case Disp	Description
bespoke	bool	1		Flag for bespoke on standard duration
client	text	25	U	Client
copies	i4	1		4 Number of copies
description	text	255		Description
e_mail	text	255		E-Mail address
expire_days	i4	4		Number of days until the report expires
func_id	i4	1		4 Function ID in authorization string
mail_flag	bool	1		Distribute by mail Y/N
message_text	text	80		Message text for system messages, prompts etc.
module	c	3	U	Name of module
output_id	i4	1		8 Output type
printer	c	16	U	Name of default printer
priority	c	1	U	Queue
priority_no	i4	1		8 Priority
pwd_check	bool	1		PassWord Y/N
report_cols	i4	1		4 Number of columns in report
report_name	text	25	U	Report short-name displayed by ordering system
server_queue	c	12		Server Queue
title_no	i4	1		8 Title reference
variant	i4	1		4 Report variant code

Index(es)

Index Name	Unique	Column List
aiaagrepdef1	x	module,func_id, variant

aagrepfileparam	Parameters to be used for controlling report engine output files. Used when different setup per output file
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Columns

Column Name	Type	DL	Case Disp	Description
data_length	i4	1		4 Character length
fixed_flag	bool	1		Flag for fixed parameter
func_id	i4	1		4 Function ID in authorization string
last_update	datetime	1		Date for last update

module	c	3	U	Name of module
output_file	text	255	U	File name
param_def	text	255	U	Default value of parameter
param_id	c	12	U	Internal parameter ID
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
text_type	c	1	U	Texttype
title	c	25		Report parameter title
title_no	i4	1		8 Title reference
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Report variant code

Index(es)

Index Name	Unique	Column List
aiaagrepfileparam1	x	module,func_id, variant, output_file,param_id

aagreporder

Counter report order number

Columns

Column Name	Type	DL	Case Disp	Description
orderno	i4	1		8 Order number
report_name	text	25	U	Report short-name displayed by ordering system

Index(es)

Index Name	Unique	Column List
aiaagreporder1	x	report_name

aagreports

User defined reports

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number

client	text	25	U	Company code
description	text	255		Description
file_name	text	255		File name, with length as supported (standard 255)
file_no	i4	8		File number
last_update	datetime	1		Date for last update
report_no	i4	1	4	Report no
template	text	50		Template
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagreports1	x	blob_id
aiaagreports2	x	client, template, report_no, file_no

aagreppardef Report parameter definitions of bespoke reports and reports variable

Columns

Column Name	Type	DL	Case Disp	Description
data_length	i4	1		4 Character length
fixed_flag	bool	1		Flag for fixed parameter
func_id	i4	1		4 Function ID in authorization string
last_update	datetime	1		Date for last update
module	c	3	U	Name of module
param_def	text	255	U	Default value of parameter
param_id	c	12	U	Internal parameter ID
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
text_type	c	1	U	Texttype
title	c	25		Report parameter title
title_no	i4	1		8 Title reference
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

variant	i4	1	4 Report variant code
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Index(es)

Index Name	Unique	Column List
aiaagreppardef1	x	module,func_id, variant, param_id

aagrisection	Information on user defined sections to be used in the related information panel
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Columns

Column Name	Type	DL	Case Disp	Description
ri_section_id	text	25	U	Section in the related information panel
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiaagrisection1	x	ri_section_id

aagriviewsection	Section in the related information panel for a view for a web application
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Columns

Column Name	Type	DL	Case Disp	Description
collapsed	c	1	U	Initial state of an ri section
hidden	c	1	U	Indicator whether an ri section is hidden or not
page_no	i4	1		The related information page number
ri_section_id	text	25	U	Section in the related information panel
ri_section_type	c	1	U	Type of ri section: S-System; U-User
ri_view_section_level	c	1	U	Level of view section setup S:System setup; C:Client;R:Role;U:User
ri_view_section_level	text	25	U	Id of the view section setup level: S:sys_setup_code; C:client; R:Role_id; U:user_id
sequence_no	i4	1		Sequence number of ri_sections on a page in the related information panel
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
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aiaagriviewsection1	x	view_id,ri_section_type,ri_section_id,ri_view_section_level,ri_view_section_level_id
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aagriviewsectionno

Overriden section in the related information panel for a view for a web application

Columns

Column Name	Type	DL	Case Disp	Description
collapsed	c	1	U	Initial state of an ri section
hidden	c	1	U	Indicator whether an ri section is hidden or not
page_no	i4	1		The related information page number
ri_override_level	c	1	U	Level of window section setup override: S:System setup; C:Client;R:Role;U:User
ri_override_level_id	text	25	U	Id of the window section setup override: S:sys_setup_code; C:client; R:Role_id; U:user_id
ri_section_id	text	25	U	Section in the related information panel
ri_section_type	c	1	U	Type of ri section: S-System; U-User
ri_view_section_level	c	1	U	Level of view section setup S:System setup; C:Client;R:Role;U:User
ri_view_section_level_id	text	25	U	Id of the view section setup level: S:sys_setup_code; C:client; R:Role_id; U:user_id
sequence_no	i4	1		Sequence number of ri_sections on a page in the related information panel
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiaagriviewsectionoverride1	x	view_id,ri_section_type,ri_section_id,ri_view_section_level,ri_view_section_level_id,ri_override_level,ri_override_level_id

aagrole

Role definition

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Bflag for aagrole #Bflag: 1 - ACCESS_FLAG 2 - DATA_CONTROL_FLAG 4 - WORK_FLOW_FLAG 8 - ALERT_FLAG 16 - POSITION
date_from	date	1		Date from
date_to	date	1		Date to

description	text	255		Description
last_update	datetime	1		Last update
ldap_pointer	text	255		LDAP ID (Updated if the user is created from ldap-info)
ldap_type	text	255		LDAP Type/version
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
status	c	1	U	Status
user_id	text	25		Operator's ID
usertype	text	25	U	Default value when connecting role to user (for instance customer, employee, supplier...)
usertype_flag	bool	1	U	User type flag

Index(es)

Index Name	Unique	Column List
aiaagrole1	x	role_id

aagroledetail	Role detail
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Not in use
client	text	25	U	Client
last_update	datetime	1		Last update
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
routing	c	4		Workflow role routing. 0 or blank means in order processing. The values from the list are used for sequential processing. #Valuelist:WF_GROUP_ROUTING
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagroledetail1	x	client, role_id

aagservcmddet*Columns*

Column Name	Type	DL	Case Disp	Description
column_name	c	25		Column
column_value	text	256		Column value
command_guid	c	38		Unique id (GUID) per row

Index(es)

Index Name	Unique	Column List
aiaagservcmdet1	x	command_guid, column_name

aagservcmdhead*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
command_guid	c	38		Unique id (GUID) per row
command_id	c	25		Event ID
description	text	255		Description
event_time	datetime	1		Time when event was generated
event_type	c	25		Event type
last_update	datetime	1		Date for last update
server_name	c	256		Name of the server (computer) where the queue is to be executed
server_queue	c	12		Server Queue
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagservcmdhead1	x	command_guid

aagserverqueue Definition server queue*Columns*

Column Name	Type	DL	Case Disp	Description
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bflag	i4	1		8 Internal Values. #Bflag: 1 - Default Log Handling - Processes like TPS, DWS, etc: Business Server does the backlog while the process appends to the log-file. - Report Queues: Logging and backlog handling are handled by the process itself. - User Defined Queues: Logging and backlog handling are handled by Business Server.- Configuration can not be changed within AMC. 2 - When set, bflag position 4 and 8 controls logging. Must be set if you want to override default log handling. 1 2 - Process writes to log-file. If not set, the process is expected to write to stdout and Business Server will redirect to log-file 4 - Process does backlog handling itself. If not set, Business Serv er will handle backlog 8 - Log Configuration can be changed in AMC. When not set, controls for log-handling are not
controller_type	text	64		Holds type of server queue TimedProcess, ReportQueue or ServiceProcess
default_flag	bool	1		Create field with default Yes/No
description	text	255		Description
executable	text	256		Name of the process executable to be executed for a non-report queue
instance_type	i4	0		Instance Type
last_update	datetime	1		Date for last update
parameters	text	256		Additional parameters for a user defined process (type = U)
server_name	c	256		Name of the server (computer) where the queue is to be executed
server_queue	c	12		Server Queue
slots	i4	1		Max number of running reports for a parallel report queue
status	c	1	U	Status
timer	i4	1		Frequence for process execution/report poll. Time in milliseconds.
type	text	25	U	Type of server queue. S=Serial Report Queue, P=Parallel Report Queue, I=Invoice Processing server, O=Stock Processing Server, C=Scheduler, U=User defined
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagserverqueue1	x	server_queue

aagservfilter	Filter server queues
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
report_name	text	25	U	Report short-name displayed by ordering system
server_q_flag	bool	1		Fixed server queue
server_queue	c	12		Server Queue
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagservfilter1	x	client, report_name,user_id

aagserviceuri	URI's for available Services on current installstion
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Columns

Column Name	Type	DL	Case Disp	Description
base_path	text	50		Base path for URI's
bflag	i4	1		8 Bflag for aagserviceuri
description	text	255		Description
host	text	50		The Domain Name System (DNS) host name, or IP address of a server
last_update	datetime	1		Date for last update
port	i2	0		The port number of the specified URI
priority	i4	0	U	2 Priority
protocol	text	25	U	Protocol Id
sequence_no	i4	1		8 Sequence number
service_id	text	50	U	Service Id
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagserviceuri1	x	service_id, protocol, host, base_path

aagservinstdef Monitoring and logging of Businesses Server errors

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
killable	i4	0		The process should be terminated by the service when max_exec_time is reached
last_update	datetime	1		Date for last update
max_exec_time	i4	0		Time in minutes to allow before process is logged as possible hanging
processname	text	50		Name of the report/process to configure
status	c	1	U	Status
susp_exec_time	i4	0		Time in minutes to allow before process is logged as suspicious long time running process

Index(es)

Index Name	Unique	Column List
aiaagservinstdef1	x	processname

aagssesshist History on login/logout in Agresso

Columns

Column Name	Type	DL	Case Disp	Description
c_guid	c	32		Global unique ID
client	text	25	U	Company code
counter	i8	0		Internal counter value
login_time	date	1		Login date
logout_time	date	1		Logout date
status	c	1	U	Status
system_name	c	8	U	Name of system (AGRESSO)
terminal	c	20	U	Terminal - TTY port
used_bio	i4	1		8 Used bio-secs
used_cpu	i4	1		8 Used cpu-msecs
used_dio	i4	1		8 Used dio-secs

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaagsseshist1	x	counter
aiaagsseshist2		c_guid

aagsession	Database session handling
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Columns

Column Name	Type	DL	Case Disp	Description
expiration	datetime	1		Expiration
sessionid	guid	1		Database session identifier
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagsession1	x	sessionid

aagsessionprop	Session properties
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Columns

Column Name	Type	DL	Case Disp	Description
name	c	25	U	Name
sessionid	guid	1		Database session identifier
value	c	60	U	Value

Index(es)

Index Name	Unique	Column List
aiaagsessionprop1	x	sessionid

aagshortcut	Setup of user defined short cuts for submenus on the Tools menu
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
func_name	c	30	U	Functionname
last_update	datetime	1		Date for last update
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
mnuname	c	20	U	Menu item ID/name.
module	c	3	U	Name of module
shortcut	c	15		OS
user_id	text	25		Operator's ID

aagstartpage

Default startpage - home

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1	8	Bflag
client	text	25	U	Client
first_message	text	255		First message for startpage - home
menu_id	text	25		Menu id for Page setup
message	text	255		Message startpage
role_id	text	25		Role id for Page setup
user_id	text	25		User id for Page setup

Index(es)

Index Name	Unique	Column List
aiaagstartpage1	x	client, menu_id, role_id, user_id

aagsubjoin*Columns*

Column Name	Type	DL	Case Disp	Description
join_id	i4	1		Identifier
sub_join_id	i4	1		

Index(es)

Index Name	Unique	Column List
aiaagsubjoin1	x	join_id, sub_join_id

aagsystemconfig Table to hold general Agresso system Configuration and meta-data form configuration options.

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1	U	8 Binary flag (modified by flag wizard)
client	text	25		Company code
config_group	text	200		A group of configuration information. The use of brackets [] signals a key word that has a special meaning to the underlying system
config_name	text	200		The name of the configuration setting. The use of brackets [] signals a keyword that has a special meaning to the underlying system
description	text	255	U	Description
display_group	text	200		The name of a logical group of configuration settings.
hide_params	text	255		Other config settings that should not be shown when this value is selected.
max_len	i8	0		Max length for string value
max_value	i8	0		Max range for number value
min_value	i8	0		Min range for number value
sequence_no	i4	1		Sort ordering
show_params	text	255		Other config settings this setting should required. Each parameter is seperated by
status	c	1		Status
title_no	i4	1		8 Standard title ID
type	text	12		The type of the configuration setting. This can be
value	text	1000		Value - system parameters
value_descr	text	4000		List of alternative descriptions for a setting (list box/combobox selection) . Each value is seperated by
value_sellist	text	4000		List of alternative values for a setting (list box/combobox selection) . Each value is seperated by

Index(es)

Index Name	Unique	Column List
aiaagsystemconfig1		config_group

aagsysvalues	System setup values
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Columns

Column Name	Type	DL	Case Disp	Description
description	text	255		Description
last_update	datetime	1		Date for last update
name	c	25	U	System parameter name
number1	i4	1		8 Number
number2	i4	1		8 Number2
number3	i4	1		8 Number3
sequence_no	i4	1		8 Sequence number
sys_setup_code	c	2	U	System setup code
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaagsysvalues1	x	name, sys_setup_code, sequence_no

aagtables

Columns

Column Name	Type	DL	Case Disp	Description
module	c	3	U	Name of module
table_name	c	25		Database table name
title	c	25		Title for use on the specified title ID

Index(es)

Index Name	Unique	Column List
aiaagtables1	x	table_name

aagtemplate	Holds template id for user variant of system browser templates
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number
col_0	i8	1		8 Template ID
col_01	c	2	U	Company code
col_02	c	8	U	Frame name or aggregate table name
col_03	text	25		12 User ID
col_04	text	255		Description
col_05	i4	1		2 Binary flag (table1, table2, table3, aggregate)
col_06	i4	1		4 Datacase:# 0-Nocase, 1-Lowercase, 2-Uppercase
col_07	bool	1		Show (YES/NO)
col_08	i4	1		4 Sort umber
col_09	c	3	U	
col_10	text	255		
col_11	c	15	U	Name of table or insert-statement
col_12	i4	1		4 Flags. Values: 1-14
col_13	i4	1		4 Can be used to set column_width
last_update	datetime	1		Date for last update
title_no	i4	1		8 Standard title ID
type	text	25	U	Type. #Values: 0= Unknown, 1=Fieldhelp, 2=TopGenSection, 3= Menu

Index(es)

Index Name	Unique	Column List
aiaagtemplate1	x	col_0

aagtgdetail	Bespoke - Topgen Details information
--------------------	--------------------------------------

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i8	1		Bflag Topgen
command	text	255		Command topgen details
control_type	i4	4		Control type topgen details
cust_bflag	i8	1		TopGen: Cust Bflag Topgen
default_value	text	255		Topgen default value
display_format	c	12		Display format

field_id	i4	4	Field id for Topgen
field_name	c	25	Field name Topgen details
fixed_position	i4	4	Fixing column left or right
frame_name	c	16	Frame name Topgen details
help_field_name	c	25	Topgen help field name
override_align	i4	4	TopGen: Override alignment of a value
override_att_id	text	26	Attribute id topgen
override_case	i4	4	Override case topgen details
override_length	i4	4	Override length topgen details
override_list	text	1024	TopGen: Override DataList provided by the entity
override_type	i4	4	Override data type topgen details
override_width	i4	4	TopGen: Specify number of pixels used for a table column
section_id	i4	4	Section id topgen section
sequence_no	i4	4	Sequence number Topgen details
title	text	1024	TopGen: Title
title_id	i4	4	Title id Topgen
tooltip	text	1024	TopGen: Programatically override tooltip_id
tooltip_id	i4	4	Tooltip id in Topgen details
visual_info	i4	4	Visual information
winoption_bflag	i8	1	restriction on available window options

Index(es)

Index Name	Unique	Column List
aiaagtgdetail1	x	frame_name, field_id

aagtgheder

Bespoke - Topgen header information

Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255	U	Assembly name
attribute_id	c	4		Attribute ID for flexi field Topgen
bflag	i8	1		Bflag Topgen
ctrl_assembly	text	255		Controller Assembly
ctrl_class	text	255		Controller Class
frame_name	c	16		Frame name Topgen header
interface_name	text	255		Interface name
key_columns	text	255		Key columns

platforms	i4	4	Platforms
title	text	255	Title
title_id	i4	4	Title id Topgen

Index(es)

Index Name	Unique	Column List
aiaagtgheader1	x	frame_name

aagtgmapper This table makes it possible to load different Topgen screens, existing and new ones, especially from bespoke work. TopGen will

Columns

Column Name	Type	DL	Case Disp	Description
alias	text	255		frame_name alias; so you might load a TopGen definition by another name
assembly_name	text	255		Assembly name
class_name	text	255		Class Name
file_name	text	255		File name, with length as supported (standard 255)
file_path	text	255		Full path
frame_name	c	16		Frame name Topgen header
last_update	datetime	1		Date for last update
menu_id	text	25		This value will be the unique identifier of the menu item. It consists for the time being of the module code and the old func_id of the menu item.
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
storage	c	1	U	Storage type
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaagtgmapper1	x	alias, frame_name, menu_id, sequence_no

aagtgmnu Bespoke -Topgen menu information

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i8	1		Bflag Topgen

command	text	255	Command topgen details
cust_bflag	i8	1	TopGen: Cust Bflag Topgen
frame_name	c	16	Frame name Topgen header
icon_id	i4	4	Icon id Topgen
item_id	i4	1	Item id Topgen
item_type	i4	4	Item type Topgen
menu_name	c	25	TopGen: MenuName
sequence_no	i4	4	Sequence number Topgen details
title	text	1024	TopGen: Title
title_id	i4	4	Title id Topgen
tooltip	text	1024	TopGen: Programatically override tooltip_id
tooltip_id	i4	4	Tooltip id in Topgen details

Index(es)

Index Name	Unique	Column List
aiaagtmenu1	x	frame_name, item_id

aagtsection	Bespoke - Topgen Section Information
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Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
bflag	i8	1		Bflag Topgen
content	text	1024		Content
content_size	i4	4		Content size
ctrl_assembly	text	255		Controller Assembly
ctrl_class	text	255		Controller Class
cust_bflag	i8	1		TopGen: Cust Bflag Topgen
entity_assembly	text	255		Entity assembly Topgen
entity_def	text	255		Entity definition Topgen
frame_name	c	16		Frame name topgen section
height	i4	0		Height
interface_name	text	255		Interface name
label_placement	i2	2		Placement of Label #Values 0=Left,1=Above,2=Right
parent_section	i4	4		Parent section Topgen
restriction	text	1024		TopGen: Restriction for TopGen screens
section_id	i4	4		Section id topgen section

section_name	c	25	Section name flexi-fields
section_type	i4	1	Section type topgen
sequence_no	i4	4	Sequence number Topgen details
sorting	text	255	Sort the contents in Topgen tables
source_section	c	16	Source section
table_name	text	50	Table name Topgen
title	text	1024	TopGen: Title
title_id	i4	4	Title id Topgen
width	i4	0	Width

Index(es)

Index Name	Unique	Column List
aiaagtsection1	x	frame_name, section_id

aagtitles

User defined title

Columns

Column Name	Type	DL	Case Disp	Description
language	c	2	U	Two-letter language code
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiaagtitles1	x	title_no, language

aagtrans

Transfer transaction table for balance table rows

Columns

Column Name	Type	DL	Case Disp	Description
acc_no	text	25	U	Accountant
account	text	25	U	Account number
amount_1	money	1		15 Amount 1
amount_2	money	1		15 Amount 2
amount_3	money	1		15 Amount 3
amount_4	money	1		15 Amount 4

amount_5	money	1		15 Amount 5
amount_variant	c	2	U	User defined amount type
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	0		#Bflag:0 - New rows 1 - Rows to be deleted 2 - Rows waiting for update to 0 by TPS
budget_type	text	25	U	Budget type that is used in update from budgets
client	text	25	U	Company code
column_1	text	100	U	Free col 1
column_2	text	25	U	Free col 2
column_3	text	25	U	Free col 3
column_4	text	25	U	Free col 4
column_5	text	25	U	Free col 5
currency	text	25	U	Currency code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
date_col4	date	1		Date 4
date_col5	date	1		Date 5
dc_flag	i2	1		Debet/Credit flag
delete_row	bool	1		Delete row
description	text	255		Description
dim_1	text	25	U	Balance table category 1
dim_2	text	25	U	Balance table category 2
dim_3	text	25	U	Balance table category 3
dim_4	text	25	U	Balance table category 4
dim_5	text	25	U	Balance table category 5
dim_6	text	25	U	Balance table category 6
dim_7	text	25	U	Balance table category 7
head_account	text	25	U	Headquarter account

pay_period	i4	1		6 Payment period
period	i4	6		6 Period
period_2	i4	1		6 Alternative period
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
trans_type	c	2	U	Transaction type
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	money	1		15 Free float field 3
value_4	f8	1		15 Free float field 4
value_5	f8	1		15 Free float field 5
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

aagtransshd

Transfer transaction table for balance servers

Columns

Column Name	Type	DL	Case Disp	Description
acc_no	text	25	U	Accountant
account	text	25	U	Account number
amount_1	money	1		15 Amount 1
amount_2	money	1		15 Amount 2
amount_3	money	1		15 Amount 3
amount_4	money	1		15 Amount 4
amount_5	money	1		15 Amount 5
amount_variant	c	2	U	User defined amount type
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6

att_7_id	c	4	U	Attribute ID Category 7
budget_type	text	25	U	Budget type that is used in update from budgets
client	text	25	U	Company code
column_1	text	100	U	Free col 1
column_2	text	25	U	Free col 2
column_3	text	25	U	Free col 3
column_4	text	25	U	Free col 4
column_5	text	25	U	Free col 5
currency	text	25	U	Currency code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
date_col4	date	1		Date 4
date_col5	date	1		Date 5
dc_flag	i2	1		Debet/Credit flag
delete_row	bool	1		Delete row
description	text	255		Description
dim_1	text	25	U	Balance table category 1
dim_2	text	25	U	Balance table category 2
dim_3	text	25	U	Balance table category 3
dim_4	text	25	U	Balance table category 4
dim_5	text	25	U	Balance table category 5
dim_6	text	25	U	Balance table category 6
dim_7	text	25	U	Balance table category 7
head_account	text	25	U	Headquarter account
pay_period	i4	1		6 Payment period
period	i4	6		6 Period
period_2	i4	1		6 Alternative period
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
trans_type	c	2	U	Transaction type
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	money	1		15 Free float field 3
value_4	f8	1		15 Free float field 4
value_5	f8	1		15 Free float field 5

voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

aagueseconomy Security entry for components

Columns

Column Name	Type	DL	Case Disp	Description
checksum	i4	1		8 Checksum
file_path	text	255		Full path
file_size	i4	8		File size
last_update	datetime	1		Date for last update
level_no	i4	2		Security level
license_key	c	30		License key
prog_id	text	50		ProgramID for corresponding object
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

aaguser Used to define the properties of a user. Will be accessed from the User master file (AG64) where new users will be entered and

Columns

Column Name	Type	DL	Case Disp	Description
alert_media	c	3	U	Alert media
bflag	i4	1		8 Bflag for aaguser. #Bflag: 1 - ACCESS_FLAG 2 - DATA_CONTROL_FLAG 4 - WORK_FLOW_FLAG 8 - ALERT_FLAG 16 - ADMINISTRATOR
date_from	date	1		Date from
date_to	date	1		Date to
def_client	c	25		Default client
description	text	255		Description
expiration	date	1		Password expiration
language	c	2	U	Two-letter language code
last_device	text	255		Last used device
last_update	datetime	1		Date for last update
ldap_pointer	text	255		LDAP ID (Updated if the user is created from ldap-info)

ldap_type	text	255		LDAP Type/version
printer	c	16	U	Name of default printer
priority_no	i4	1		8 Priority
status	c	1	U	Status
terminal	c	20	U	Terminal - TTY port
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
user_name	text	255		Logon name (like fred or sysen). This is used as the name in the identifications function (log-on). When new users are set up, this name will be used as password. Note that you cannot enter duplicate names as tred.
user_stamp	text	25		The user who has made the most resent change in the user information.

Index(es)

Index Name	Unique	Column List
aiaaguser1	x	user_id
aiaaguser2	x	user_name

aaguserconfig Table to hold configuration for an Agresso user.

Columns

Column Name	Type	DL	Case Disp	Description
config_group	text	200		A group of configuration information. The use of brackets [] signals a key word that has a special meaning to the underlying system
config_name	text	200		The name of the configuration setting. The use of brackets [] signals a keyword that has a special meaning to the underlying system
description	text	255		Description
sequence_no	i4	1		Sort ordering
status	c	1	U	Status
title_no	i4	1		8 Standard title ID
type	text	12		The type of the configuration setting. This can be

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated Value - system parameters
value	text	1000	

Index(es)

Index Name	Unique	Column List
aiaaguserconfig1	x	user_id, config_group, config_name
aiaaguserconfig2		user_id

aaguserdetail	User detail
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Client
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
responsible	text	25	U	Responsible code
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
user_id	text	25		Operator's ID
user_stamp	text	25		The user who has made the most resent change in the user information.

Index(es)

Index Name	Unique	Column List
aiaaguserdetail1	x	client, sequence_ref
aiaaguserdetail2		client, user_id, role_id

aagusersec	User security
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		#Bflag: 1 - Force password change
def_sso_client	text	25		Default SSO client
domain_info	text	255		Domain and user name in domain
last_update	datetime	1		Last update
lockout_to	datetime	1		The user is locked out to the given time
password	text	1024		Password
pin_code	text	4		Pin code
pin_expiration	date	1		Pin expiration
pwd_expiration	date	1		Password expiration
pwd_last_update	datetime	1		Timestamp on the users latest password change
pwd_tries	i4	1		Number of failed logon attempts
salt	text	255		To salt a hash
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
user_stamp	text	25		The user who has made the most resent change in the user information.
variant	i4	1	4	Variant
x509_id	text	255		Device id
x509_value	text	255		Device value

Index(es)

Index Name	Unique	Column List
aiaagusersec1	x	user_id

aagview

Definition of database views

Columns

Column Name	Type	DL	Case Disp	Description
priority	i4	0	U	2 Priority
query	text	4000		Long Query
status	c	1	U	Status
table_name	c	25		View name

Index(es)

Index Name	Unique	Column List
aiaagview1	x	table_name

aagviewhistory

Columns

Column Name	Type	DL	Case Disp	Description
access_id	text	25	U	Identifier for an element that access rights is set up on
client	text	25		Company code
date_started	date	1		Date started
description	text	255		Description
end_date	date	1		End date
json_data	longtext	1		Json data blob column
user_id	text	25	U	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
view_id	text	25		Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiaagviewhistory1		client, user_id, date_started

aagvisualizerfile

Used for user defined visualizerfiles

Columns

Column Name	Type	DL	Case Disp	Description
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
description	text	255		Description
file_name	text	255		File name, with length as supported (standard 255)
visualizer_name	text	255		Visualizer name
visualizer_type	text	25		Visualizer type

Index(es)

Index Name	Unique	Column List
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aiaagvisualizerfile1

x

file_name

aagviuserdetail

View used in AG70 User master file equiries

Columns

Column Name	Type	DL	Case Disp	Description
alert_media	c	3	U	Alert media
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Bflag for aaguser. #Bflag: 1 - ACCESS_FLAG 2 - DATA_CONTROL_FLAG 4 - WORK_FLOW_FLAG 8 - ALERT_FLAG 16 - ADMINISTRATOR
client	text	25	U	Client
date_from	date	1		Date from
date_to	date	1		Date to
def_client	c	25		Default client
description	text	255		Description
dim_value	text	25	U	Attribute value
domain_info	text	255		Domain and user name in domain
expiration	date	1		Password expiration
h_date_from	date	1		Date from for headerinfo view aaguser
h_date_to	date	1		Date to from headerinfo for view aaguser
h_last_update	datetime	1		Date last update for use in view
h_status	c	1	U	Status for use in view
h_user_stamp	text	25		For use in view: The user who made the most resent change
language	c	2	U	Two-letter language code
last_device	text	255		Last used device
last_update	datetime	1		Date for last update
ldap_pointer	text	255		LDAP ID (Updated if the user is created from ldap-info)
ldap_type	text	255		LDAP Type/version
post_id	text	25		Post/Postion code
printer	c	16	U	Name of default printer
priority_no	i4	1		8 Priority in report queue
pwd_last_update	datetime	1		Timestamp on the users latest password change
responsible	text	25	U	Responsible code
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
status	c	1	U	Status

terminal	c	20	U	Terminal - TTY port
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
user_name	text	255		Logon name (like fred or sysen). This is used as the name in the identifications function (log-on). When new users are set up, this name will be used as password. Note that you cannot enter duplicate names as tred.
user_stamp	text	25		The user who has made the most resent change in the user information.

aagwebassistance Maps customized user assistance content to screen elements in an X2 view. It also describes how the provided user assistance

Columns

Column Name	Type	DL	Case Disp	Description
element_id	text	50		Element identifier
language	c	2	U	Two-letter language code
link_out	text	255		Link out
link_out_type	i4	4		Link out type
text	longtext	1		Text
title_id	i4	4		Title id Topgen
type	i4	4		Type
url	text	255		URL - internet address
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiaagwebassistance1	x	view_id, element_id, language

aagwebconfig Overridden system data for web application configuration

Columns

Column Name	Type	DL	Case Disp	Description
category	text	25	U	Category
description	text	255		Description

last_update	datetime	1		Date for last update
name	text	255		Name
user_id	text	25		eBilling user
value	text	1000		Value - system parameters
web_package_id	text	25	U	Identifier for a package of functionality for web

Index(es)

Index Name	Unique	Column List
aiaagwebconfig1	x	category, name

aagwebforms Customized authenticator webforms.

Columns

Column Name	Type	DL	Case Disp	Description
assembly	text	255		Will be executable for serverprocesses and dll for screens (old routine)
auth_id	text	50		Authenticator ID used to identify authenticators
class_name	text	255		Class Name
security_level	i4	1	0	Security level of the authenticator

Index(es)

Index Name	Unique	Column List
aiaagwebforms1	x	auth_id,class_name

aagwebpackage Packages of functionality

Columns

Column Name	Type	DL	Case Disp	Description
description	text	255		Description
namespace	text	255		Namespace
title_no	i4	1	8	Standard title ID
url_path	text	255		URL - internet address
web_package_id	text	25	U	Identifier for a package of functionality for web

Index(es)

Index Name	Unique	Column List
aiaagwebpackage1	x	web_package_id

aagwebpackagest Usage of stylesheets from packages*Columns*

Column Name	Type	DL	Case Disp	Description
sequence_no	i4	4		Sequence number
stylesheet_id	i4	1		Unique identifier for a stylesheet
web_package_id	text	25	U	Identifier for a package of functionality for web

Index(es)

Index Name	Unique	Column List
aiaagwebpackagestyle1	x	stylesheet_id,web_package_id

aagwebresource List of user defined REST resources available in the system*Columns*

Column Name	Type	DL	Case Disp	Description
access_id	text	25		Identifier for an element that access rights is set up on
description	text	255		Description
last_update	datetime	1		Date for last update
resource_name	text	255		List of system REST resources available in the system
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaagwebresource1	x	resource_name

aagwebresourcea Access rights for publically exposed REST web services*Columns*

Column Name	Type	DL	Case Disp	Description
access_id	text	25		Identifier for an element that access rights is set up on
bflag	i4	1	8	Internal values. #Bflag: 1 - Delete 2 - Update 4 - Insert 8 - Select
last_update	datetime	1		Date for last update
role_id	text	25		Role id for Page setup
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaagwebresourceaccess1	x	access_id, user_id, role_id

aagwebresourceu: A repository of what user defined web views that use what REST web services

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Internal values. #Bflag: 1 - Delete 2 - Update 4 - Insert 8 - Select
last_update	datetime	1		Date for last update
resource_name	text	255		List of system REST resources available in the system
user_id	text	25		Last user that updated this through Agresso
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiaagwebresourceusage1	x	resource_name, view_id

aagwebstyle Repository of stylesheets and their location

Columns

Column Name	Type	DL	Case Disp	Description
stylesheet	text	255		Stylesheet file name (expanded 255)
stylesheet_id	i4	1		Unique identifier for a stylesheet
url_path	text	255		URL - internet address

Index(es)

Index Name	Unique	Column List
aiaagwebstyle1	x	stylesheet_id

aagwebview Information about views for web applications

Columns

Column Name	Type	DL	Case Disp	Description
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bflag	i4	1		8 Binary flag (modified by flag wizard)
controller_class	text	255		Full class name of controller
description	text	255		Description
title_no	i4	1		8 Standard title ID
view_class	text	255		Full class name of view
view_id	text	25	U	Identifier for view, link to asysfunction.func_name
web_package_id	text	25	U	Identifier for a package of functionality for web

Index(es)

Index Name	Unique	Column List
aiaagwebview1	x	view_id

aagwebviewstyle Usage of stylesheets from views

Columns

Column Name	Type	DL	Case Disp	Description
sequence_no	i4	4		Sequence number
stylesheet_id	i4	1		Unique identifier for a stylesheet
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiaagwebviewstyle1	x	view_id,stylesheet_id

aagwebwidgetinst User widgets on a widget page / home page

Columns

Column Name	Type	DL	Case Disp	Description
column_id	i4	0		0 Column number
height	i4	0		Height
instance_id	i8	0		0 Instance number
instance_type	i4	0		Instance Type
json_data	longtext	1		Json data blob column
last_update	datetime	1		Date for last update
page_id	i8	0		Page_id
sequence_no	i4	1		8 Sequence number

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
user_stamp	text	25	The user who has made the most resent change in the user information.
widget_id	i4	0	widget_id identifies asyswebwidgets

Index(es)

Index Name	Unique	Column List
aiaagwebwidgetinstances1	x	instance_id
aiaagwebwidgetinstances2		user_id, page_id

aagwebwidgetpag User widgets on a widget page / home page

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
last_update	datetime	1		Date for last update
name	c	50	U	Name
page_id	i8	0		Page_id
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
user_stamp	text	25		The user who has made the most resent change in the user information.

Index(es)

Index Name	Unique	Column List
aiaagwebwidgetpages1	x	page_id, user_id

aagwebwidgets User widget page / home page

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
config_view_id	text	25	U	config_view_id is of asyswebwidgets

description	text	255		Description
icon	text	255		Icon OS
json_data	longtext	1		Json data blob column
last_update	datetime	1		Date for last update
mini_view_id	text	25	U	mini_view_id is of asyswebwidgets
short_info	text	60		Short description
title	text	255		Title
title_no	i4	1		8 Standard title ID
title_no_description	i8	0		title_no_description is of asyswebwidgets
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
view_id	text	25	U	Identifier for view, link to asysfunction.func_name
widget_id	i4	0		widget_id identifies asyswebwidgets

Index(es)

Index Name	Unique	Column List
aiaagwebwidgets1	x	widget_id

aagwebwindowop Window options settings in Agresso Web

Columns

Column Name	Type	DL	Case Disp	Description
description	text	255		Description
json_data	longtext	1		Json data blob column
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
view_id	text	25	U	Identifier for view, link to asysfunction.func_name
window_options_id	text	25		Windows option setting identifier

Index(es)

Index Name	Unique	Column List
aiaagwebwindowoptions1	x	window_options_id

aagwebwindowop Distribution of Agresso Web WindowOptions to Roles and Clients*Columns*

Column Name	Type	DL	Case Disp	Description
access_id	text	25	U	Identifier for an element that access rights is set up on
client	text	25		Client
last_update	datetime	1		Last update
role_id	text	25		Role id for Page setup
user_id	text	25		eBilling user
window_options_id	text	25		Windows option setting identifier

Index(es)

Index Name	Unique	Column List
aiaagwebwindowoptionsdist1	x	client, window_options_id, access_id, role_id

aagwffuncact User defined connection between functions and actions*Columns*

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
func_name	c	30	U	Functionname
func_type	i4	1		Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with
last_update	datetime	1		Date for last update
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaagwffuncact1	x	action_code,func_name,func_type

aagzipcodes Postal/Zip codes*Columns*

Column Name	Type	DL	Case Disp	Description
country_code	text	25	U	Country code
last_update	datetime	1		Date for last update
municipal	text	25	U	Tax authority municipal
place	text	40		Place
province	text	40	c50	Province/state
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiaagzipcodes1	x	zip_code, country_code

aagzipcodeses Postal/Zip codes used for spanish loc.

Columns

Column Name	Type	DL	Case Disp	Description
country_code	text	25	U	Country code
last_update	datetime	1		Date for last update
municipal	text	25	U	Tax authority municipal
place	text	40		Place
province	text	40	c50	Province/state
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiaagzipcodeses1	x	zip_code, country_code, place

AP

asufactoring Factoring information supplier.

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
bank_account	c	35	U	Bank account number
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
country_code	text	25	U	Country code
currency	text	25	U	Currency code
factor_name	text	255		Name of the factoring company/Bank account
factor_short	text	25	U	Short name for payment recipient
fix_apar	bool	1		Supplier/Customer fixed Y/N
foreign_acc	text	35		Free formatted bank account
iban	c	35	U	IBAN (International Bank Account Number)
last_update	datetime	1		Date for last update
message_text	text	80		Message text for system messages, prompts etc.
postal_acc	c	35	U	Postal account
status	c	1	U	Status
swift	c	11	U	Swift code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiasufactoring1	x	client, factor_short

asugroup Supplier group definition

Columns

Column Name	Type	DL	Case Disp	Description
acc_arr_accrual	text	25		
acc_arr_cost	text	25		

acc_bad_debts	text	25		Bad debts account
acc_collection	text	25		Collection account
acc_discount	text	25	U	Account for sales order discount
acc_exch_gain	text	25		
acc_exch_gain_b	text	25		Exchange rate gain balance
acc_exch_gain2	text	25		Exchange rate gain 2
acc_exch_loss	text	25		
acc_exch_loss_b	text	25		Exchange rate loss balance
acc_exch_loss2	text	25		Exchange rate loss 2
acc_interest	text	25	U	Account for interests
acc_reminder	text	25		Reminder account
account	text	25	U	Account number
account_set	bool	1		Fixed account on supplier group
apar_gr_id	text	25	U	SubLedger group
cash_delay	i4	1		4 Delay in addition to cash discount date
client	text	25	U	Company code
credit_limit	money	1		15 Limit for credit
currency	text	25	U	Currency code
currency_set	bool	1		Indicates whether the currency code is fixed or not.
description	text	255		Description
disc_delay	i4	1		4 Delay in days for discount on cash payment
intrule_id	text	25	U	Interest/reminder rule
itemized	bool	1		Transaction against transaction or trans against balance Y/N
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
pay_delay	i4	1		4 Payment delay in addition to due date
pay_disc_tax	bool	1		Calculate payment discount over tax
pay_temp_id	c	4		4 PayID
pre_pay_acc	text	25	U	Account for prepayment
tax_code	text	25	U	Default tax code on invoice transaction
tax_set	bool	1		Is tax code fixed Y/N
tax_system	text	25	U	Tax system
tc_set	bool	1		Fixed tax code Y/N on invoice transaction
terms_def	text	25	U	Default terms of payment
terms_set	bool	1		Is the default payment terms fixed Y/N
text1	text	100	U	Text 1

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiasugroup1	x	client, apar_gr_id

asuheader

Supplier information

Columns

Column Name	Type	DL	Case Disp	Description
apar_gr_id	text	25	U	Supplier group
apar_id	text	25	U	Supplier ID
apar_id_ref	text	25		Reference to CustomerID
apar_name	text	255		Supplier name
apar_once	bool	1		Sundry supplier
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
bank_account	c	35	U	Bank account number
bonus_gr	c	4	U	Bonus code
cash_delay	i4	1		4 Delay in addition to cash discount date
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
collect_flag	bool	1		Collection case against R/P?
comp_reg_no	c	25	U	Company registration number.
control	c	1	U	Tax filing requirement
country_code	text	25	U	Country code
credit_limit	money	1		15 Limit for credit
currency	text	25	U	Currency code
currency_set	bool	1		Indicates whether the currency code is fixed or not.
description	text	255		Text
disc_code	text	25	U	Discount code
expired_date	date	1		Expiration date
ext_apar_ref	text	100		External reference
fac_short_set	bool	1		Fixed pay recipient
factor_short	text	25	U	Pay recipient

foreign_acc	text	35		Free formatted bank account
iban	c	35	U	IBAN (International Bank Account Number)
intrule_id	text	25	U	Collection code
invoice_code	text	25	U	Invoice rule
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
main_apar_id	text	25		Head office identifier for supplier
message_text	text	255		Mail message
pay_delay	i4	1		4 Payment delay in addition to due date
pay_disc_tax	bool	1		Calculate payment discount on tax
pay_method	c	2	U	Pay method code
pay_method_set	bool	1		Fixed paymethod Y/N
pay_temp_id	c	4		4 Payment plan template
postal_acc	c	35	U	Postal account
priority_no	i4	1		8 Priority
short_name	c	10	U	Unique short version of name
status	c	1	U	Status
swift	c	11	U	Swift code
tax_code	text	25	U	Default tax code on invoice transaction
tax_set	bool	1		Fixed tax system Y/N
tax_system	text	25	U	Tax system
tc_set	bool	1		Fixed tax code Y/N
terms_id	text	25	U	Payment terms
terms_set	bool	1		Fixed payment terms Y/N
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25		VAT registration number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index Name	Unique	Column List
aiasuheader1	x	client, apar_id
aiasuheader2		client, apar_name
aiasuheader3		client, short_name
aiasuheader4		client, comp_reg_no
aiasuheader5		client, apar_type, apar_id

asuheadermap	Mapping table to support workflow.
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
client	text	25	U	Company code
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiasuheadermap2	x	client, apar_id
aiasuheadermap3	x	oid

asuheaderwtn	Table for wait nodes
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
client	text	25	U	Client
node_id	i4	0		Tree node id

Index(es)

Index Name	Unique	Column List
aiasuheaderwtn1	x	client, apar_id,node_id

asuhistr	Historical supplier transactions
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Supplier ID
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
collect_agency	text	25		Collection Agency
collect_ref	c	20		Collectio reference
collect_status	c	1		Collection status
commitment	text	25	U	Commitment identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
contract_id	text	25	U	Contract identifier
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency

due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
int_date	date	1		Interest date
int_status	c	1	U	Interest status. #Values: N - Interest has not been charged. C - Interest will not be charged. R - Interest is being charged. I - Interest has been charged and posted. F - Interest has been charged, but not posted.
intrule_id	text	25	U	Interest/reminder rule
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
legal_status	c	1	U	Legal action status
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
part_pay_flag	i2	1		Part payment flag
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Consolidated pay plan id
pay_transfer	c	2	U	Payment transfer code
payment_date	date	1		Payment date
payperiod	i4	6		8 Payment period
period	i4	6		6 Period
rem_level	c	1	U	Reminder level
remind_date	date	1		Date of the last reminder
remit_amount	money	1		15 Remittance amount
remit_curr	money	1		15 Remittance currency amount
remit_id	i8	0		Remittance number
responsible	text	25	U	Responsible for invoice control on supplier invoices
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
rest_value_2	money	1		Rest Amount 3
rest_value_3	money	1		Rest Amount 4
rev_date	date	1		Date of last revision
rev_diff	money	1		15 Computed difference between posted invoice amount and the invoice value amount with the current exchange rates. Computed by GL15.

rev_diff_v2	money	1		15 Computed difference between posted invoice amount3 and the invoice value amount 3 with the current exchange rates. Computed by GL15.
rev_diff_v3	money	1		15 Computed difference between posted invoice amount4 and the invoice value amount4 with the current exchange rates. Computed by GL15.
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status#Values: N-Normal (paid by remittance procedure) P-Parked C-Closed
tax_code	text	25	U	Tax code
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiasuistr1	x	client, voucher_no, sequence_no
aiasuistr2		client, ext_inv_ref, apar_id
aiasuistr3		client, apar_id, voucher_no
aiasuistr4		client, account, payperiod

asuistrmap Action overview transaction mapping to workflow for historical items.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiasuhistmap1	x	client,voucher_no,sequence_no
aiasuhistmap2	x	oid

asuinvdescr Supplier invoice comment

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
client	text	25	U	Company code
contract_id	text	25	U	Contract identifier
description	text	255		Description
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
order_id	i8	0		Order number
responsible	text	25	U	Responsible for invoice control on supplier invoices
send_to	c	20	U	Name of the person who has recieved the voucher
treat_code	text	25	U	Treatment code (invoice status - attribute values of attribute_id AA)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiasuinvdescr1		client, apar_id, ext_inv_ref
aiasuinvdescr2		contract_id

asumatch Mapping between invoices and payment supplier

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Course price in local currency
amt_incl_disc	money	1		15 Amount include discount

apar_id	text	25	U	Supplier ID
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
c_amt_incl_disc	money	1		15 Currency amount include discount
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
pay_client	text	25	U	Remittance company
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
val_2_incl_disc	money	1		15 Amount 3 include discount
val_3_incl_disc	money	1		15 Amount 4 include discount
value_2	money	1		15 Amount in alternative exchange rate
value_3	money	1		15 Free float field 3
vou_ref_type	text	25	U	Transaction type of matched items
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiasumatch1	x	client, voucher_no, sequence_no, voucher_ref, sequence_ref
aiasumatch2		client, voucher_ref, sequence_ref, apar_id
aiasumatch3		client, apar_id, voucher_ref, sequence_no
aiasumatch4		client, period

asurevmatch Mapping between a reversing transaction (GL), a new open item and the historical item that was affected by the reversal. When

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period_gl	i4	0		6 Posting period of the reversing transaction
sequence_no_gl	i4	0		Sequence number of a reversing transaction
sequence_no_new	i4	0		Sequence number of the new or changed item
sequence_no_old	i4	0		Sequence number of the original item

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date_gl	date	0	Transaction date of the reversring transaction
voucher_no_gl	i8	0	Voucher number of a reversing transaction
voucher_no_new	i8	0	Voucher number of the new created open item
voucher_no_old	i8	0	Voucher number of the historical item

Index(es)

Index Name	Unique	Column List
aiasurevmatch1	x	client, voucher_no_gl, sequence_no_gl, voucher_no_new, sequence_no_new, voucher_no_old, sequence_no_old
aiasurevmatch2		client, voucher_no_old, sequence_no_old
aiasurevmatch3		client, voucher_no_new, sequence_no_new

asutrans	Supplier transaction
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Supplier ID
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
collect_agency	text	25		Collection Agency
collect_ref	c	20		Collectio reference
collect_status	c	1		Collection status

commitment	text	25	U	Commitment identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
contract_id	text	25	U	Contract identifier
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
int_date	date	1		Interest date
int_status	c	1	U	Interest status. #Values: N - Interest has not been charged. C - Interest will not be charged. R - Interest is being charged. I - Interest has been charged and posted. F - Interest has been charged, but not posted.
intrule_id	text	25	U	Interest/reminder rule
kid	c	27	U	Supplier identification
last_update	datetime	1		Date for last update
legal_status	c	1	U	Legal action status
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account

pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Consolidated pay plan id
pay_transfer	c	2	U	Payment transfer code
payment_date	date	1		Payment date
payperiod	i4	6		8 Payment period
period	i4	6		6 Period
rem_level	c	1	U	Reminder level
remind_date	date	1		Date of the last reminder
remit_amount	money	1		15 Remittance amount
remit_curr	money	1		15 Remittance currency amount
remit_id	i8	0		Remittance number
responsible	text	25	U	Responsible for invoice control on supplier invoices
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
rest_value_2	money	1		Rest Amount 3
rest_value_3	money	1		Rest Amount 4
rev_date	date	1		Date of last revision
rev_diff	money	1		15 Computed difference between posted invoice amount and the invoice value amount with the current exchange rates. Computed by GL15.
rev_diff_v2	money	1		15 Computed difference between posted invoice amount3 and the invoice value amount 3 with the current exchange rates. Computed by GL15.
rev_diff_v3	money	1		15 Computed difference between posted invoice amount4 and the invoice value amount4 with the current exchange rates. Computed by GL15.
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status#Values: N-Normal (open item) R-On payment proposal I-Confirmed payment P-Parked C-Closed U-Being updated by AGRTPS
tax_code	text	25	U	Tax code
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number

voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiasutrans1	x	client, voucher_no, sequence_no
aiasutrans2		client, ext_inv_ref, apar_id
aiasutrans3		client, apar_id
aiasutrans4		client, period

asutransmap	Transaction mapping to workflow.
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiasutransmap1	x	client, voucher_no, sequence_no
aiasutransmap2	x	oid

asutranswtn	Wait table for asutrans
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
node_id	i4	0		Tree node id

sequence_no	i4	1	8 Sequence number
voucher_no	i8	0	Transaction number

Index(es)

Index Name	Unique	Column List
aiasutranswtn1	x	client, voucher_no, sequence_no, node_id

AR

acpdirdebmap	Direct debit mapping to support workflow
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
dir_deb_no	text	25	U	Direct Debit Mandate Reference
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiacpdirdebmap1	x	client,dir_deb_no
aiacpdirdebmap2	x	oid

acpdirdebwtn	Direct debit mandate table for waitnodes
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
dir_deb_no	text	25	U	Direct Debit Mandate Reference
node_id	i4	0		Tree node id

Index(es)

Index Name	Unique	Column List
aiacpdirdebwtn1	x	client,dir_deb_no,node_id

acubaddebtprop Bad debt proposal information

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
collect_agency	text	25		Collection Agency
collect_ref	c	20		Collectio reference
collect_status	c	1		Collection status
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
period	i4	6		6 Period
rem_level	c	1	U	Reminder level
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
sequence_no	i4	1		8 Sequence number

status	c	1	U	Status
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacubaddebtprop1	x	client, voucher_no, sequence_no

acucollectinput Collection information from collection agency

Columns

Column Name	Type	DL	Case Disp	Description
agency_id	c	20	U	20 AgencyID
agency_status	c	6		Collection agency status
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Ledgertype
bank_account	c	35	U	Bank account number
client	text	25	U	Company code
collect_amount	money	1		15 Collection agency amount
collect_ref	c	20		Collectio reference
counter	i8	0		Internal counter value
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_cflag	c	1		Debit Credit Flag
dc_flag	i2	1		Debet/Credit flag
dim_value	text	25	U	Attribute value
ext_inv_ref	text	100		External invoice reference
fee	money	1		12 Fee in company currency
file_format	c	3	U	3 File format
int_amount	money	1		15 Interest amount in local currency
payment_date	date	1		Payment date
pmt_type	c	1		Type of transaction. #Values: 1 - Norwegian AvtaleGiro. 2 - Swedish Autogiro Privat. 3 - Pre-accepted French notes. 4 - Autogiro F+retag (not implemented). 5 - Normal French note. 6 - Cheque. 8 - Payments OCR
provision	money	1		15 Commission

receipt_flag	c	1	U	Receipt flag. #Values: 0 - Not receipt, 1 - Receipt
record_type	c	12		Record type (file)
ref_no1	c	10	U	Reference number 1
ref_no2	c	20		8 Bank's sequence no
ref_no3	c	60		60 Reference field 3
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacucollectinput1		client, collect_ref

acucollectprop	Collection proposal information
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
collect_agency	text	25		Collection Agency
collect_status	c	1		Collection status
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
control	c	1	U	Control
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code

dc_flag	i2	1		Debet/Credit flag
delete_flag	c	1	U	
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
int_default	f8	1		15 Default interest rate
intrule_id	text	25	U	Interest/reminder rule
period	i4	6		6 Period
rem_level	c	1	U	Reminder level
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
reverse_flag	c	1	U	Reverse flag. #Values: 0 - Invoice not to be reversed, 1 - Invoice to be recalled from collection agency
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacucollectprop1		client, voucher_no, sequence_no, reverse_flag

acufactoring	Factoring information customer
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID
bank_account	c	35	U	Bank account number
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code

country_code	text	25	U	Country code
currency	text	25	U	Currency code
factor_name	text	255		Name of the factoring company/Bank account
factor_short	text	25	U	Short name for payment recipient
fix_apar	bool	1		Supplier/Customer fixed Y/N
foreign_acc	text	35		Free formatted bank account
iban	c	35	U	IBAN (International Bank Account Number)
last_update	datetime	1		Date for last update
message_text	text	80		Message text for system messages, prompts etc.
postal_acc	c	35	U	Postal account
status	c	1	U	Status
swift	c	11	U	Swift code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacufactoring1	x	client, factor_short

acugroup Customer group definition

Columns

Column Name	Type	DL	Case Disp	Description
acc_arr_accrual	text	25		
acc_arr_cost	text	25		
acc_bad_debts	text	25		Bad debts account
acc_collection	text	25		Collection account
acc_discount	text	25	U	Account for sales order discount
acc_exch_gain	text	25		
acc_exch_gain_b	text	25		Exchange rate gain balance
acc_exch_gain2	text	25		Exchange rate gain 2
acc_exch_loss	text	25		
acc_exch_loss_b	text	25		Exchange rate loss balance
acc_exch_loss2	text	25		Exchange rate loss 2
acc_interest	text	25	U	Account for interests

acc_reminder	text	25		Reminder account
account	text	25	U	Account number
apar_gr_id	text	25	U	SubLedger group
cash_delay	i4	1		4 Delay in addition to cash discount date
client	text	25	U	Company code
credit_limit	money	1		15 Limit for credit
currency	text	25	U	Currency code
currency_set	bool	1		Indicates whether the currency code is fixed or not.
description	text	255		Description
disc_delay	i4	1		4 Delay in days for discount on cash payment
intrule_id	text	25	U	Interest/reminder rule
itemized	bool	1		Transaction against transaction or trans against balance Y/N
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
pay_delay	i4	1		4 Payment delay in addition to due date
pay_disc_tax	bool	1		Calculate payment discount over tax
pay_temp_id	c	4		4 PayID
pre_pay_acc	text	25	U	Account for prepayment
tax_code	text	25	U	Default tax code on invoice transaction
tax_set	bool	1		Is tax code fixed Y/N
tax_system	text	25	U	Tax system
tc_set	bool	1		Fixed tax code Y/N on invoice transaction
terms_def	text	25	U	Default terms of payment
terms_set	bool	1		Is the default payment terms fixed Y/N
text1	text	100	U	Text 1
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacugroup1	x	client, apar_gr_id

acuheader	Customer information
<i>Columns</i>	

Column Name	Type	DL	Case Disp	Description
apar_gr_id	text	25	U	Customer group
apar_id	text	25	U	Customer ID
apar_id_ref	text	25		Reference to SupplierID
apar_name	text	255		Customer name
apar_once	bool	1		Sundry customer
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
bank_account	c	35	U	Bank account number
bonus_gr	c	4	U	Bonus code
cash_delay	i4	1		4 Delay in addition to cash discount date
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
collect_flag	bool	1		Collection case against R/P?
comp_reg_no	c	25	U	Company registration number.
control	c	1	U	Tax filing requirement
country_code	text	25	U	Country code
credit_age	i4	1		4 Maximum number of days past due date allowed in credit age check
credit_chk_main	bool	1		Perform credit check on head office (main_apar_id)
credit_limit	money	1		15 Limit for credit
currency	text	25	U	Currency code
currency_set	bool	1		Indicates whether the currency code is fixed or not.
description	text	255		Text
disc_code	text	25	U	Discount code
expired_date	date	1		Expiration date
ext_apar_ref	text	100		External reference
fac_short_set	bool	1		Fixed pay recipient
factor_short	text	25	U	Short name for payment recipient
foreign_acc	text	35		Free formatted bank account
iban	c	35	U	IBAN (International Bank Account Number)
intrule_id	text	25	U	Collection code
invoice_code	text	25	U	Invoice rule
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
main_apar_id	text	25		Head office identifier for customer
message_text	text	255		Mail message
pay_delay	i4	1		4 Payment delay in addition to due date
pay_disc_tax	bool	1		Calculate payment discount on tax
pay_method	c	2	U	Pay method code

pay_method_set	bool	1		Fixed paymethod Y/N
pay_temp_id	c	4		4 Payment plan template
postal_acc	c	35	U	Postal account
priority_no	i4	1		8 Priority
short_name	c	10	U	Unique short version of name
status	c	1	U	Status
swift	c	11	U	Swift code
tax_code	text	25	U	Default tax code on invoice transaction
tax_set	bool	1		Fixed tax system Y/N
tax_system	text	25	U	Tax system
tc_set	bool	1		Fixed tax code Y/N
terms_id	text	25	U	Payment terms
terms_set	bool	1		Fixed payment terms Y/N
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25		VAT registration number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacuheader1	x	client, apar_id
aiacuheader2		client, apar_name
aiacuheader3		client, short_name
aiacuheader4		client, comp_reg_no

acuheadermap Mapping table to support workflow.

Columns

Column Name	Type	DL	Case Disp	Description
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apar_id	text	25	U	Customer ID
client	text	25	U	Default logon client
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiacuheadermap2	x	client,apar_id
aiacuheadermap3	x	oid

acuheaderwtn Table for waitnodes

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID
client	text	25	U	Default logon client
node_id	i4	0		Tree node id

Index(es)

Index Name	Unique	Column List
aiacuheaderwtn1	x	client,apar_id,node_id

acuhistr Customer transactions, historic

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5

att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
collect_agency	text	25		Collection Agency
collect_ref	c	20		Collectio reference
collect_status	c	1		Collection status
commitment	text	25	U	Commitment/contract identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
contract_id	text	25	U	Contract identifier
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
int_date	date	1		Interest date
int_status	c	1	U	Interest status. #Values: N - Interest has not been charged. C - Interest will not be charged. R - Interest is being charged. I - Interest has been charged and posted. F - Interest has been charged, but not posted.
intrule_id	text	25	U	Interest/reminder rule
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update

legal_status	c	1	U	Legal action status
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
part_pay_flag	i2	1		Part payment flag
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Consolidated pay plan id
pay_transfer	c	2	U	Payment transfer code
payment_date	date	1		Payment date
payperiod	i4	6		8 Payment period
period	i4	6		6 Period
rem_level	c	1	U	Reminder level
remind_date	date	1		Date of the last reminder
remit_amount	money	1		15 Payment amount
remit_curr	money	1		15 Remittance currency amount
remit_id	i8	0		Payment number
responsible	text	25	U	Responsible for invoice control on supplier invoices
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
rest_value_2	money	1		Rest Amount 3
rest_value_3	money	1		Rest Amount 4
rev_date	date	1		Date of last revision
rev_diff	money	1		15 Computed difference between posted invoice amount and the invoice value amount with the current exchange rates. Computed by GL15.
rev_diff_v2	money	1		15 Computed difference between posted invoice amount3 and the invoice value amount 3 with the current exchange rates. Computed by GL15.
rev_diff_v3	money	1		15 Computed difference between posted invoice amount4 and the invoice value amount4 with the current exchange rates. Computed by GL15.
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status#Values: N-Normal (open item) R-On payment proposal I-Confirmed payment P-Parked C-Closed U-Being updated by AGRTPS
tax_code	text	25	U	Tax code
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacuhistr1	x	client, voucher_no, sequence_no
aiacuhistr2		client, apar_id, voucher_no
aiacuhistr3		client, ext_inv_ref
aiacuhistr4		client, account,period

acuhistrmap

Action overview transaction mapping to workflow for historical items.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Default logon client
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiacuhistrmap1	x	client,voucher_no,sequence_no
aiacuhistrmap2	x	oid

acuhistrwtn

Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Client
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiacuhistrwtn1	x	client,sequence_no,voucher_no

acuintdet	Interest details
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Columns

Column Name	Type	DL	Case Disp	Description
acc_interest	text	25	U	Account for interests
account	text	25	U	Account number
accountgroup	i4	1		4 Accounting rule ID
apar_gr_id	text	25	U	Customer group
apar_id	text	25	U	Customer ID
apar_name	text	255		Customer name
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_account	c	35	U	Bank account number
bank_short	text	25	U	The bank's short-name, unique for the bank
client	text	25	U	Company code
counter	i8	0		Internal counter value
country	text	255		Name of the country
country_code	text	25	U	Country code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2

dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
due_date	date	1		Due date
due_date2	date	1		Due date 2
due_days	i4	1		4 Number of days to due date
exch_rate	f8	1		10 Exchange rate
ext_apar_ref	text	100		External reference
ext_inv_ref	text	100		External invoice reference
ext_inv_ref2	text	100		External invoice reference 2
flag	c	1	U	Flag
grace_days	i4	1		4 Number of free interest days.
int_amount	money	1		15 Interest amount in local currency
int_curr	money	1		15 Interest currency amount
int_date_from	date	1		Interest date from
int_date_to	date	1		Interest date to
int_days	i4	1		4 Number of interest days
int_default	f8	1		15 Default interest rate
int_method	c	1	U	Method for calculating interests. #List: F - Interest in advance E - Interest in arrears
int_paid_inv	bool	1		Calculating interests for paid invoices Y/N
int_status	c	1	U	Interest status. #Values: N - Interest has not been charged. C - Interest will not be charged. R - Interest is being charged. I - Interest has been charged and posted. F - Interest has been charged, but not posted.
interest_del	i4	1		4 Delay in days for calculating interest
intrule_id	text	25	U	Interest/reminder rule
invoice_fee	money	1		15 Invoice fee
itemized	bool	1		Transaction against transaction or trans against balance Y/N
language	c	2	U	Two-letter language code
leg_act_cli	text	25	U	Identifier for company managing legal actions
min_interest	money	1		15 Minimum interest to invoice
payment_date	date	1		Payment date
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
short_name	c	10	U	Unique short version of name

terms_id	text	25	U	Terms of payment
terms_int	c	2	U	Terms for invoiced interest
trans_id	i8	0		ID for batch transactions
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacuintdet1		client, trans_id, apar_id, voucher_no

acuintrul	Interest rules table
Columns	

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
credit_flag	bool	1		Credit post Yes/No (0/1)
description	text	255		Description
grace_days	i4	1		4 Number of free interest days.
int_code	text	25	U	Interest rule code
int_days	i4	1		4 Number of interest days
int_method	c	1	U	Method for calculating interests. #List: F - Interest in advance E - Interest in arrears
int_on_rem	bool	1		Showing interests on reminder Y/N
int_paid_inv	bool	1		Calculating interests for paid invoices Y/N
interest_del	i4	1		4 Delay in days for calculating interest
intrule_id	text	25	U	Interest/reminder rule
invoice_fee	money	1		15 Invoice fee
last_update	datetime	1		Date for last update
min_interest	money	1		15 Minimum interest to invoice
min_reminder	money	1		15 Minimum amount for reminder
pay_plan_days	i4	1		Payment plan interest days
pay_plan_fee	money	1		Payment plan fee
pay_plan_int	bool	1		Interest on payment plan
pre_reminder	bool	1		Prereminder Y/N
remind_code	c	2	U	Reminder code

terms_id	text	25	U	Terms of payment
update_flag	bool	1		Is the general ledger updated Y/N
update_int	bool	1		Update reminder interest. #Values: 1 - Interest will be posted, 0 - Interest will not be posted
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacuintrul1	x	client, intrule_id

acukidref	Customer identification reference
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
client	text	25	U	Company code
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
pay_plan_id	i8	0		Pay plan id
sequence_no	i4	1		8 Sequence number
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiacukidref1	x	client, kid, voucher_no, sequence_no, line_no
aiacukidref2		client, voucher_no, sequence_no, line_no

acumatch	Mapping between invoices and payment customer
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Course price in local currency
amt_incl_disc	money	1		15 Amount include discount
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
c_amt_incl_disc	money	1		15 Currency amount include discount
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
leg_act_cli	text	25	U	Identifier for company managing legal actions
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
val_2_incl_disc	money	1		15 Amount 3 include discount
val_3_incl_disc	money	1		15 Amount 4 include discount
value_2	money	1		15 Amount in alternative exchange rate
value_3	money	1		15 Free float field 3
vou_ref_type	text	25	U	Transaction type of matched items
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacumatch1	x	client, voucher_no, sequence_no, voucher_ref, sequence_ref
aiacumatch2		client,voucher_ref,sequence_ref,apar_id
aiacumatch3		client, apar_id, voucher_ref, sequence_ref
aiacumatch4		client, period

acuocr	File information electronic payments (OCR)
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency

client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
counter	i8	0		Internal counter value
description	text	255		Description
last_update	datetime	1		Date for last update
name	c	25	U	Name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacuocr1		client, name,description

acureminder	Reminder table
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
fee	money	1		12 Fee in company currency
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
rem_level	c	1	U	Reminder level
remind_code	c	2	U	Reminder code
remind_days	i4	1		4 Days from due-date to reminder
remind_header_text	i4	1		4 Text for reminder header (ref to the text table)
remind_text	i4	1		4 Text for reminder (ref to the text table)
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
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aiacureminder1

x

client, language, remind_code, rem_level

acureminderint Interest rows per transaction included in a reminder proposal*Columns*

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID for interest split
base_amount	money	1		15 Base amount for reminders
base_curr	money	1		Base amount in currency for reminders
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
date_from	date	1		Date from
date_to	date	1		Date to
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value for interest split
int_line_no	i4	1		4 Unique number per. batch_id, client, voucher_no, sequence_no, line_no
line_no	i4	1		4 Line number
percentage	f8	1		10 Percentage
remind_days	i4	1		4 Days from due-date to reminder
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacureminderint1	x	client, batch_id,voucher_no, sequence_no, line_no, int_line_no

acureminderpplink1 Link between transaction and payment plan on reminder proposal

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
pay_plan_id	i8	0		Pay plan id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacureminderpplink1	x	client, batch_id, voucher_no, sequence_no

acureminderprop Reminder proposal

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_attr_id	c	4	U	Attribute ID used to generate customer address in reminder
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID used to generate client address in reminder
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code

compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value to generate client address in reminder
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
fee	money	1		12 Fee in company currency
fee_curr	money	1		12 Fee in customer currency
int_cur_amount	money	1		15 Total interest amount transaction in reminder
int_on_rem	bool	1		Showing interests on reminder Y/N
int_status	c	1	U	Interest status. #Values: N - Interest has not been charged. C - Interest will not be charged. R - Interest is being charged. I - Interest has been charged and posted. F - Interest has been charged, but not posted.
intrule_id	text	25	U	Interest/reminder rule
line_no	i4	1		4 Line number for payment plan
mult_fee	i4	1		Fee flag. #Values: 0-Fee per. reminder note, 1-Fee per. invoice
next_int_date	date	1		Interest date to
next_rem_level	c	1	U	Next reminder level
node_id	i4	0		Tree node id
old_pp_status	c	1	U	Original status of payment plan (acrpaysplan.status)
old_status	c	1	U	Original status on reminder transaction
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
period	i4	6		6 Period
prev_invoiced	i4	0		Prev. invoices. #Values: 1 - Prev. invoices int/fee incl., 0 - Prev. invoices int/fee not incl.
rem_level	c	1	U	Reminder level
remind_date	date	1		Date of the last reminder

remind_days	i4	1		4 Days from due-date to reminder
remind_header_text	i4	1		4 Text for reminder header (ref to the text table)
remind_text	i4	1		4 Text for reminder (ref to the text table)
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
terms_id	text	25	U	Terms of payment
update_flag	bool	1		Flag that indicates if the fee should be posted or not. #Values: 1 - Fee will be posted, 0 - Fee will not be posted
update_int	bool	1		Update reminder interest. #Values: 1 - Interest will be posted, 0 - Interest will not be posted
update_level	bool	1		Update reminder level. #Values: 1 - Rem. level will be updated, 0 - Rem.level will not be updated
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_no2	i8	0		Reminder note number
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacureminderprop1	x	client, batch_id, voucher_no, sequence_no, line_no

acureminderprop1 Mapping table to support workflow

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
line_no	i4	1		4 Line number for payment plan
oid	guid	0	U	Object id

sequence_no	i4	1	8 Sequence number
voucher_no	i8	0	Voucher number

Index(es)

Index Name	Unique	Column List
aiacureminderpropmap2	x	client,batch_id,voucher_no,sequence_no,line_no
aiacureminderpropmap3	x	oid

acureminderpropv Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
line_no	i4	1		4 Line number for payment plan
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacureminderpropwtn1	x	client,batch_id,voucher_no,sequence_no,line_no,node_id

acurevmatch Mapping between a reversring transaction (GL), a new open item and the historical item that was affected by the reversal. When

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period_gl	i4	0		6 Posting period of the reversing transaction
sequence_no_gl	i4	0		Sequence number of a reversing transaction
sequence_no_new	i4	0		Sequence number of the new or changed item
sequence_no_old	i4	0		Sequence number of the original item

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date_gl	date	0	Transaction date of the reversring transaction
voucher_no_gl	i8	0	Voucher number of a reversing transaction
voucher_no_new	i8	0	Voucher number of the new created open item
voucher_no_old	i8	0	Voucher number of the historical item

Index(es)

Index Name	Unique	Column List
aiacurevmatch1	x	client, voucher_no_gl, sequence_no_gl, voucher_no_new, sequence_no_new, voucher_no_old, sequence_no_old
aiacurevmatch2		client, voucher_no_old, sequence_no_old
aiacurevmatch3		client, voucher_no_new, sequence_no_new

acutrans	Customer transaction
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
collect_agency	text	25		Collection Agency
collect_ref	c	20		Collectio reference
collect_status	c	1		Collection status

commitment	text	25	U	Commitment/contract identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
contract_id	text	25	U	Contract identifier
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
int_date	date	1		Interest date
int_status	c	1	U	Interest status. #Values: N - Interest has not been charged. C - Interest will not be charged. R - Interest is being charged. I - Interest has been charged and posted. F - Interest has been charged, but not posted.
intrule_id	text	25	U	Interest/reminder rule
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
legal_status	c	1	U	Legal action status
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account

pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Consolidated pay plan id
pay_transfer	c	2	U	Payment transfer code
payment_date	date	1		Payment date
payperiod	i4	6		8 Payment period
period	i4	6		6 Period
rem_level	c	1	U	Reminder level
remind_date	date	1		Date of the last reminder
remit_amount	money	1		15 Payment amount
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Payment number
responsible	text	25	U	Responsible for invoice control on supplier invoices
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
rest_value_2	money	1		Rest Amount 3
rest_value_3	money	1		Rest Amount 4
rev_date	date	1		Date of last revision
rev_diff	money	1		15 Computed difference between posted invoice amount and the invoice value amount with the current exchange rates. Computed by GL15.
rev_diff_v2	money	1		15 Computed difference between posted invoice amount3 and the invoice value amount 3 with the current exchange rates. Computed by GL15.
rev_diff_v3	money	1		15 Computed difference between posted invoice amount4 and the invoice value amount4 with the current exchange rates. Computed by GL15.
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type

wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
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Index(es)

Index Name	Unique	Column List
aiacutrans1	x	client, voucher_no, sequence_no
aiacutrans2		client, ext_inv_ref
aiacutrans3		client, apar_id
aiacutrans4		client, period
aiacutrans5		client, pay_plan_id

acutransmap Action overview transaction mapping to workflow.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Default logon client
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiacutransmap1	x	client, voucher_no,sequence_no
aiacutransmap2	x	oid

acutranswtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number

voucher_no	i8	0	Transaction number
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Index(es)

Index Name	Unique	Column List
aiacutranswtn1	x	client,voucher_no,sequence_no,node_id

acuvicred

View holding sum rest amount and max reminder date.

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID
client	text	25	U	Company code
max_remind_date	date	1		Latest reminder date per customer
sum_rest_amount	money	1	15	Sum rest amount per customer

acuvouchstat

Invoice information

Columns

Column Name	Type	DL	Case Disp	Description
action_by	text	25		Action by user
action_date	date	1		Action date
agency_status	c	6		Collection agency status
client	text	25	U	Company code
complaint	text	25	U	Complaint code
description	text	255		Description
flag	c	1	U	Flag, internal help column
instalment_no	i4	1	4	Line number instalment
last_update	datetime	1		Date for last update
line_no	i4	1	4	Line number contracts
memo_flag	bool	1	U	Text flag.#Values: 0-Retain the original transaction line text for the generated line, 1-Original transaction line text is not retained
pay_plan_id	i8	0		Pay plan id
sequence_no	i4	1	8	Sequence number
sequence_ref	i4	1	8	Sequence number reference matched item
update_flag	bool	1		Is the general ledger updated Y/N

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacuvouchstat1		client, voucher_no,sequence_no,line_no
aiacuvouchstat2		client, pay_plan_id, instalment_no

AT

aataccounttype	User defined account types for use in AT module
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Columns

Column Name	Type	DL	Case Disp	Description
account_type	c	2	U	Account type in Assets. #Valuelist: AT_ACCOUNT_TYPE
aff_base_val	bool	1		Accounts defined with this flag will affect the base value of an asset
aff_depr	bool	1		Accounts defined with this flag will affect the depreciations of an asset
aff_reval_res	bool	1		Accounts defined with this flag will affect the revaluation reserve of an asset
client	text	25	U	Company code
description	text	255		Description

Index(es)

Index Name	Unique	Column List
aiaataccounttype1	x	client, account_type

aatamounttype	Amount types in Fixed assets
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Columns

Column Name	Type	DL	Case Disp	Description
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amount_type	c	25	U	Amount type for AT transactions.
client	text	25	U	Company code
description	text	255		Description
formula_id	c	6	U	Formula reference Fixed assets

Index(es)

Index Name	Unique	Column List
aiaatamounttype1	x	client,amount_type

aatasset	Asset master file
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		15 Base amount for depreciation
cap_date_from	date	1		Date of capitalisation
cap_period_from	i4	1		6 Period of capitalisation
client	text	25	U	Company code
date_from	date	1		Date ownership started
date_to	date	1		Date ownership ended
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6

dim_7	text	25	U	Analytical category 7
fixed_flag	i4	1		bflag for fixed values on assetgroup: values will be updated later
grant_flag	bool	1		Grant. 1= asset is a grant, 0= normal asset (not a grant)
ins_amount	money	1		15 Insurance amount
ins_table_id	text	25	U	Insurance table identifier.
insurance_mode	c	2	U	Insurance mode. #Valuelist: AT_INS_MODE
last_update	datetime	1		Date for last update
long_info	text	120		Long description
org_amount	money	1		15 Original amount
org_amt_date	date	1		Original amount date
parent_asset	text	25	U	Asset_id of parent asset when the asset is part of a structure.
period_from	i4	1		6 From period
period_to	i4	1		6 To period
short_info	text	60		Short description
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
std_amount	money	1		15 Standard amount
std_amt_date	date	1		Standard amount date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaatasset1	x	client, asset_id

aatassetbook Asset depreciation book

Columns

Column Name	Type	DL	Case Disp	Description
asset_id	text	25	U	Fixed asset identifier

at_attr_id	c	4	U	Asset attribute ID
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		15 Base amount for depreciation
calc_table_id	text	25	U	Calculatory interest table identifier
cap_date_from	date	1		Date of capitalisation
cap_flag	bool	1		Capitalised flag. 1 = asset is capitalised for this asset depr. book
cap_period_from	i4	1		6 Period of capitalisation
ci_base_date	c	1		Base date for calculatory interest, values Y=Start of year, P=Start of period, T=Transactiun date (end of period)
ci_calc_base	c	2		Base for calculatory interest, values 1=NBV, 2=CAP
ci_options	i4	1		1 Calculatory interest options
ci_start_date	date	1		Start date for CI rule
client	text	25	U	Company code
date_from	date	1		Date ownership started
date_to	date	1		Date ownership ended
depr_book_id	text	25	U	Depreciation book identifier
depr_interest	f8	1		15 Depreciation interest rate
depr_limit	money	1		15 Depreciation limit (threshold)
depr_max_base	c	3	U	Amount to use for calculating max yearly depr. #Valuelist: AT_DEPR_MAX_BASE
depr_max_perc	f8	1		5 Max percentage of a fixed value that the yearly depr. amount can be.
depr_method	c	3	U	Depreciation method. #Valuelist: AT_DEPR_METHOD
depr_percent	f8	1		15 Depreciation percentage
depr_period	i4	1		6 Last period of depreciation
depr_table_id	text	25	U	Depreciation table identifier
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7

factor	f8	1		5 Factor
frequency	c	3	U	Depreciation frequency. #Valuelist: AT_DEPR_FREQ
hist_assetbook	bool	1		Historical asset depreciation book
index_amount	money	1		15 Index amount
index_code	c	8	U	Index code
index_id	text	25	U	Index table indentifier
index_period	i4	1		6 Period for the last index adjustment
last_update	datetime	1		Date for last update
lifetime	i4	1		4 Asset lifetime
nbv_rounding	bool	1		Indicates that net book value rounding should be performed
period_exact	bool	1		Calculate depreciation based on number of periods or amount
period_from	i4	1		6 From period
period_to	i4	1		6 To period
post_setup_id	text	25	U	Post type ID for AT transactions
repl_amount	money	1		15 Replacement amount
repl_table_id	text	25	U	Replacement table identifier
res_val_flag	c	2		Residual value flag
res_value	f8	1		15 Residual value
salvage_amount	money	1		15 Salvage amount of asset
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
switch	bool	1		Indicates that a degressive method of depreciation shoule be switched to a linear method at some point.
units	i4	0		Number of units in asset
use_val_move	bool	1		Use value movement
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaatassetbook1	x	client, asset_id, depr_book_id

aatassetcalcpere Contains definitions of asset specific calculatory interest percentages

Columns

Column Name	Type	DL	Case Disp	Description
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asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
depr_book_id	text	25	U	Depreciation book identifier
interest_rate	f8	1		15 Calculatory interest rate
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaatassetcalcperc1	x	client,asset_id,depr_book_id,date_from

aatassetgracc Accounts defined for asset group.

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_type	c	2	U	Account type in Assets. #Valuelist: AT_ACCOUNT_TYPE
asset_group	text	25	U	Asset group identifier
client	text	25	U	Company code
depr_book_id	text	25	U	Depreciation book identifier

Index(es)

Index Name	Unique	Column List
aiaatassetgracc1	x	client, asset_group, depr_book_id, account_type

aatassetgrbook Asset group depreciation book

Columns

Column Name	Type	DL	Case Disp	Description
asset_group	text	25	U	Asset group identifier

calc_table_id	text	25	U	Calculatory interest table identifier
ci_base_date	c	1		BAse date for calculatory interest, values Y=Start of year, P=Start of period, T=Transactioun date (end of period)
ci_calc_base	c	2		Base for calculatory interest, values 1=NBV, 2=CAP
ci_options	i4	1		1 Calculatory interest options
ci_start_date	date	1		Start date for CI rule
client	text	25	U	Company code
depr_book_id	text	25	U	Depreciation book identifier
depr_interest	f8	1		15 Depreciation interest rate
depr_limit	money	1		15 Depreciation limit (threshold)
depr_max_base	c	3	U	Amount to use for calculating max yearly depr. #Valuelist: AT_DEPR_MAX_BASE
depr_max_perc	f8	1		5 Max percentage of a fixed value that the yearly depr. amount can be.
depr_method	c	3	U	Depreciation method. #Valuelist: AT_DEPR_METHOD
depr_percent	f8	1		15 Depreciation percentage
depr_start	text	25	U	Depreciation start
depr_table_id	text	25	U	Depreciation table identifier
factor	f8	1		5 Factor
fixed_flag	i4	1		bflag for fixed values on assetgroup: values will be updated later
frequency	c	3	U	Depreciation frequency. #Valuelist: AT_DEPR_FREQ
index_code	c	8	U	Index code
index_id	text	25	U	Index table indentifier
last_update	datetime	1		Date for last update
lifetime	i4	1		4 Asset lifetime
nbv_rounding	bool	1		Indicates that net book value rounding should be performed
period_exact	bool	1		Calculate depreciation based on number of periods or amount
post_setup_id	text	25	U	Post type ID for AT transactions
repl_table_id	text	25	U	Replacement table identifier
res_val_flag	c	2		Residual value flag
res_value	f8	1		15 Residual value
salvage_amount	money	1		15 Salvage amount of asset
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
switch	bool	1		Indicates that a degressive method of depreciation shoule be switched to a linear method at some point.
use_val_move	bool	1		Use value movement

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaatassetgrbook1	x	client, asset_group, depr_book_id

aatassetgroup	Asset group
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Columns

Column Name	Type	DL	Case Disp	Description
asset_group	text	25	U	Asset group identifier
at_attr_id	c	4	U	Asset attribute ID
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
calc_table_id	text	25	U	Calculatory interest table identifier
ci_base_date	c	1		BAse date for calculatory interest, values Y=Start of year, P=Start of period, T=Transactioun date (end of period)
ci_calc_base	c	2		Base for calculatory interest, values 1=NBV, 2=CAP
ci_options	i4	1		1 Calculatory interest options
ci_start_date	date	1		Start date for CI rule
client	text	25	U	Company code
depr_interest	f8	1		15 Depreciation interest rate
depr_limit	money	1		15 Depreciation limit (threshold)
depr_max_base	c	3	U	Amount to use for calculating max yearly depr. #Valuelist: AT_DEPR_MAX_BASE
depr_max_perc	f8	1		5 Max percentage of a fixed value that the yearly depr. amount can be.
depr_method	c	3	U	Depreciation method. #Valuelist: AT_DEPR_METHOD
depr_percent	f8	1		15 Depreciation percentage
depr_start	text	25	U	Depreciation start

depr_table_id	text	25	U	Depreciation table identifier
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
factor	f8	1		5 Factor
fixed_flag	i4	1		bflag for fixed values on assetgroup: values will be updated later
frequency	c	3	U	Depreciation frequency. #Valuelist: AT_DEPR_FREQ
index_code	c	8	U	Index code
index_id	text	25	U	Index table identifier
ins_table_id	text	25	U	Insurance table identifier.
insurance_mode	c	2	U	Insurance mode. #Valuelist: AT_INS_MODE
last_update	datetime	1		Date for last update
lifetime	i4	1		4 Asset lifetime
nbv_rounding	bool	1		Indicates that net book value rounding should be performed
period_exact	bool	1		Calculate depreciation based on number of periods or amount
post_setup_id	text	25	U	Post type ID for AT transactions
repl_table_id	text	25	U	Replacement table identifier
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
switch	bool	1		Indicates that a degressive method of depreciation should be switched to a linear method at some point.
use_val_move	bool	1		Use value movement
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaatassetgroup1	x	client, asset_group

aatassetinput

Batch input of assets

Columns

Column Name	Type	DL	Case Disp	Description
addr_seq_no	i4	1		Address sequence number
address	text	255		Free text field for entering addresses
address_type	text	25		Address type
apar_id	text	25	U	Supplier ID
asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
base_amount	money	1		15 Base amount for depreciation
batch_id	text	25	U	Batch identifier
calc_table_id	text	25	U	Calculatory interest table identifier
cap_date_from	date	1		Date of capitalisation
ci_base_date	c	1		BAse date for calculatory interest, values Y=Start of year, P=Start of period, T=Transactiun date (end of period)
ci_calc_base	c	2		Base for calculatory interest, values 1=NBV, 2=CAP
ci_start_date	date	1		Start date for CI rule
client	text	25	U	Company code
contact	text	255		Contact person
country_code	text	25	U	Country code
date_from	date	1		Date ownership started
date_to	date	1		Date ownership ended
depr_book_id	text	25	U	Depreciation book identifier
depr_interest	f8	1		15 Depreciation interest rate
depr_limit	money	1		15 Depreciation limit (threshold)
depr_max_base	c	3	U	Amount to use for calculating max yearly depr. #Valuelist: AT_DEPR_MAX_BASE
depr_max_perc	f8	1		5 Max percentage of a fixed value that the yearly depr. amount can be.
depr_method	c	3	U	Depreciation method. #Valuelist: AT_DEPR_METHOD
depr_percent	f8	1		15 Depreciation percentage
depr_table_id	text	25	U	Depreciation table identifier
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
e_mail	text	255		E-Mail address

e_mail_cc	text	255		E-mail copy
error_msg	text	255		Error message
error_no	i8	1		Error number
error_no_2	i8	1		Error number 2
error_no_3	i8	1		Error number 3
error_no_4	i8	1		Error number 4
factor	f8	1		5 Factor
frequency	c	3	U	Depreciation frequency. #Valuelist: AT_DEPR_FREQ
grant_flag	bool	1		Grant. 1= asset is a grant, 0= normal asset (not a grant)
index_amount	money	1		15 Index amount
index_code	c	8	U	Index code
index_id	text	25	U	Index table identifier
index_period	i4	1		6 Period for the last index adjustment
ins_amount	money	1		15 Insurance amount
ins_table_id	text	25	U	Insurance table identifier.
insurance_mode	c	2	U	Insurance mode. #Valuelist: AT_INS_MODE
lifetime	i4	1		4 Asset lifetime
long_info	text	120		Long description
nbv_rounding	bool	1		Indicates that net book value rounding should be performed
no_series_id	c	25	U	Number series ID
old_date_from	date	1		Old date from
old_rel_value	text	25	U	Old relation value
org_amount	money	1		15 Original amount
org_amt_date	date	1		Original amount date
parent_asset	text	25	U	Asset_id of parent asset when the asset is part of a structure.
period_exact	bool	1		Calculate depreciation based on number of periods or amount
place	text	40		Place
pos_title	text	35		Work position
post_setup_id	text	25	U	Post type ID for AT transactions
province	text	40	c50	Province/state
record_type	c	12		Record type (file)
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of related attribute
repl_amount	money	1		15 Replacement amount
repl_table_id	text	25	U	Replacement table identifier
res_val_flag	c	2		Residual value flag
res_value	f8	1		15 Residual value
salvage_amount	money	1		15 Salvage amount of asset

sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
std_amount	money	1		15 Standard amount
std_amt_date	date	1		Standard amount date
switch	bool	1		Indicates that a degressive method of depreciation should be switched to a linear method at some point.
telephone_1	text	35		20 Telephone
telephone_2	text	35		20 Telefax
telephone_3	text	35		20 Telex
telephone_4	text	35		20 Mobile
telephone_5	text	35		20 Pager
telephone_6	text	35		20 Home
telephone_7	text	35		20 Assistant
units	i4	0		Number of units in asset
update_flag	bool	1		Flag used to indicate if asset is updated
url_path	text	255		URL - internet address
use_val_move	bool	1		Use value movement
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiaatassetinput1	x	client,batch_id,asset_id,record_type,sequence_no

aatassetmap

Mapping table to support workflow

Columns

Column Name	Type	DL	Case Disp	Description
asset_id	text	25	U	Fixed asset identifier
client	text	25	U	Company code
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiaatassetmap2	x	client,asset_id
aiaatassetmap3	x	oid

aatassetwtn	Table for wait nodes
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Columns

Column Name	Type	DL	Case Disp	Description
asset_id	text	25	U	Fixed asset identifier
client	text	25	U	Company code
node_id	i4	0		Tree node id

Index(es)

Index Name	Unique	Column List
aiaatassetwtn1	x	client, asset_id, node_id

aatbatchinput	Contains data from batch input of transactions in the Fixed Assets module
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
at_period	i4	1		6 Period in Assets module
at_trans_date	date	1		Transaction date in Assets module
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
counter	i8	0		Internal counter value
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
depr_book_id	text	25	U	Depreciation book identifier
description	text	255		Description
dim_1	text	25	U	Analytical category 1

dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
input_type	c	25	U	Identifies an input row of an asset transaction
number_1	i4	1		8 Free integer field
percentage	f8	1		10 Percentage
remaining_life	i4	1		Remaining lifetime
sa_depr_treat	c	3	U	Depreciation treatment in sales period. #Valuelist: AT_SA_DEPR_TREAT
sequence_ref	i4	1		8 Sequence number of the original transaction line
status	c	1	U	Status
trans_date	date	1		Transaction date
trans_seq	i4	1		8 Transaction sequence number used for grouping transaction by type
trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC-Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant
units	i4	0		Number of units in asset
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_ref	i8	0		GL transaction number

Index(es)

Index Name	Unique	Column List
aiaatbatchinput1	x	client, batch_id, counter, input_type, trans_seq, voucher_ref, sequence_ref
aiaatbatchinput2		client, asset_id, depr_book_id

aatcalctable Table that contains calculatory interest rules

Columns

Column Name	Type	DL	Case Disp	Description
calc_table_id	text	25	U	Calculatory interest table identifier
ci_rule_descr	text	255		Calculatory interest rule description
client	text	25	U	Company code

date_from	date	1		Date from
date_to	date	1		Date to
interest_rate	f8	1		15 Calculatory interest rate
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaatcalctable1	x	client,calc_table_id,line_no

aatcapitalisetrans GL transactions requiring asset registration

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3

dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
number_1	i4	1		8 Free integer field
period	i4	1		6 Posting period (GL Period)
sequence_no	i4	1		8 Sequence number
short_term_inv	bool	1		Short Term Inventory
status	c	1	U	Status
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Voucher date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaatcapitalisetrans1	x	client,voucher_no,sequence_no

aatdeprbase

Table holding depreciation base

Columns

Column Name	Type	DL	Case Disp	Description
act_year_no	i4	1		4 Actual year number for an asset according to its lifetime
ann_instalment	money	1		15 Annual Instalment
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code

date_from	date	1		Date from
depr_base	money	1		15 Depreciation base amount
depr_book_id	text	25	U	Depreciation book identifier
depr_interest	f8	1		15 Depreciation interest rate
depr_method	c	3	U	Depreciation method. #Values: LIN-Straight line depreciation, BAL-Reducing balance depreciation, EXP-Expenditure depreciation, SYD-Sum year digit depreciation
depr_table_id	text	25	U	Depreciation table identifier
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
lifetime	i4	1		4 Asset lifetime
line_no	i4	1		4 Line number
percentage	f8	1		10 Percentage
period_from	i4	1		6 From period
reval_base	money	1		15 Revaluation reserve base amount
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
trans_date	date	1		Transaction date
transaction_id	i8	0		ID for transactions in AT transaction table using counter AT_TRANS_ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
whole_years	i4	1		Total number of years (lifetime) for an asset

Index(es)

Index Name	Unique	Column List
aiaatdeprbase1	x	client, asset_id, depr_book_id, sequence_no
aiaatdeprbase2		client, transaction_id

aatdeprprop

Assets depreciation proposal

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Depreciation amount
amount2	money	1		15 Original depreciation amount.#Will differ from amount if the depreciation amount has been manually updated.

asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
at_period	i4	1		6 Depreciation period
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
depr_base	money	1		15 Depreciation base amount
depr_book_id	text	25	U	Depreciation book identifier
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
input_type	c	25	U	Identifies an input row of an asset transaction
last_update	datetime	1		Date for last update
rest_amount	money	1		15 Net book value for an asset
reval_year	i4	1		8 Revaluation year
status	c	1	U	Status
trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC-Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
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Index(es)

Index Name	Unique	Column List
aiaatdeprprop1	x	client, batch_id, asset_id, depr_book_id, at_period, input_type, trans_type, reval_year
aiaatdeprprop2		client, asset_id, depr_book_id, reval_year

aatdeprtbldet Detail information about a depreciation table

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
depr_table_id	text	25	U	Depreciation table identifier
line_no	i4	1		4 Line number
percentage	f8	1	10	Percentage
year_from	i4	1		2 Year from
year_to	i4	1		1 Year to

Index(es)

Index Name	Unique	Column List
aiaatdeprtbldet1	x	client, depr_table_id, line_no

aatdeprtblhead Header information about a depreciation table

Columns

Column Name	Type	DL	Case Disp	Description
base_type	c	3	U	Type of amount to use for calculation. #Valuelist: AT_AMT_BASE
client	text	25	U	Company code
depr_table_id	text	25	U	Depreciation table identifier
description	text	255		Description

last_update	datetime	1		Date for last update
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaatdeprtblhead1	x	client, depr_table_id

aatformula List of user defined formulas in the AT module

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
formula	text	4000		Formula/calculation
formula_id	c	6	U	Formula reference Fixed assets
restriction	text	255		Restriction of formula in fixed assets

Index(es)

Index Name	Unique	Column List
aiaatformula1	x	client, formula_id

aatindexdetail Contains details on indextables, connected to aatindexheader

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
index_id	text	25	U	Index table identifier
index_pct	f8	0		
index_value	f8	0		15 Index value
year_no	i4	1		8 Year

Index(es)

Index Name	Unique	Column List
aiaatindexdetail1	x	client, index_id, year_no

aatindexheader Table storing the header for indextables

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description of the index field.
index_id	text	25	U	Index table identifier
reference_year	i4	25	U	Reference year

Index(es)

Index Name	Unique	Column List
aiaatindexheader1	x	client, index_id

aatintassetbook Proposed depreciation books for proposed assets based on costs posted in other modules

Columns

Column Name	Type	DL	Case Disp	Description
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
batch_id	text	25	U	Batch identifier
calc_table_id	text	25	U	Calculatory interest table identifier
cap_date_from	date	1		Date of capitalisation
cap_period_from	i4	1		6 Period of capitalisation
ci_base_date	c	1		BAse date for calculatory interest, values Y=Start of year, P=Start of period, T=Transactiun date (end of period)

ci_calc_base	c	2		Base for calculatory interest, values 1=NBV, 2=CAP
ci_options	i4	1		1 Calculatory interest options
ci_start_date	date	1		Start date for CI rule
client	text	25	U	Company code
date_from	date	1		Date ownership started
date_to	date	1		Date ownership ended
depr_book_id	text	25	U	Depreciation book identifier
depr_interest	f8	1		15 Depreciation interest rate
depr_limit	money	1		15 Depreciation limit (threshold)
depr_max_base	c	3	U	Amount to use for calculating max yearly depr. #Valuelist: AT_DEPR_MAX_BASE
depr_max_perc	f8	1		5 Max percentage of a fixed value that the yearly depr. amount can be.
depr_method	c	3	U	Depreciation method. #Valuelist: AT_DEPR_METHOD
depr_percent	f8	1		15 Depreciation percentage
depr_period	i4	1		6 Last period of depreciation
depr_table_id	text	25	U	Depreciation table identifier
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
factor	f8	1		5 Factor
frequency	c	3	U	Depreciation frequency. #Valuelist: AT_DEPR_FREQ
index_amount	money	1		15 Index amount
index_code	c	8	U	Index code
index_id	text	25	U	Index table identifier
index_period	i4	1		6 Period for the last index adjustment
last_update	datetime	1		Date for last update
lifetime	i4	1		4 Asset lifetime
nbv_rounding	bool	1		Indicates that net book value rounding should be performed
period_exact	bool	1		Calculate depreciation based on number of periods or amount
period_from	i4	1		6 From period
period_to	i4	1		6 To period
post_setup_id	text	25	U	Post type ID for AT transactions
proposal_no	i4	8		8 Proposal number
repl_amount	money	1		15 Replacement amount

repl_table_id	text	25	U	Replacement table identifier
res_val_flag	c	2		Residual value flag
res_value	f8	1		15 Residual value
salvage_amount	money	1		15 Salvage amount of asset
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
switch	bool	1		Indicates that a degressive method of depreciation should be switched to a linear method at some point.
trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC-Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant
units	i4	0		Number of units in asset
use_val_move	bool	1		Use value movement
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaatintassetbook1	x	client,batch_id,proposal_no,sequence_no,depr_book_id

aatintattsetup

Project setup

Columns

Column Name	Type	DL	Case Disp	Description
asset_group	text	25	U	Asset group identifier
attribute_id	c	4	U	Attribute ID
calc_asset_date	c	2	U	Way of calculation asset date from
calc_trans_date	c	2	U	Way of calculating transaction date
client	text	25	U	Company code
date_from	date	1		Date ownership started
dim_value	text	25	U	Attribute value
no_series_id	c	25	U	Number series ID
period_from	i4	1		6 From period (GL periods)
salvage_amount	money	1		15 Salvage amount of asset
trans_date	date	1		Transaction date

trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC-Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant
transfer_phase	c	2	U	To be used in AT: 20=in progress; 80=awaiting final transfer;81=awaiting partial transfer;85=transferred

Index(es)

Index Name	Unique	Column List
aaatintattsetup1	x	client, attribute_id, dim_value, period_from

aatintcosts Costs from other modules to create asset proposal

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update

period	i4	1		6 Posting period (GL Period)
proposal_no	i4	8		8 Proposal number
sequence_no	i4	1		8 Sequence number
trans_date	date	1		Transaction date
user_id	text	25		Operator's ID
voucher_date	date	1		Voucher date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaatintcosts1	x	client,voucher_no,sequence_no
aiaatintcosts2		client,batch_id,proposal_no

aatintpropasset	Proposed asset based on costs posted in other modules
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Columns

Column Name	Type	DL	Case Disp	Description
asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		15 Base amount for depreciation
batch_id	text	25	U	Batch identifier
cap_date_from	date	1		Date of capitalisation
cap_period_from	i4	1		6 Period of capitalisation
client	text	25	U	Company code
date_from	date	1		Date ownership started
date_to	date	1		Date ownership ended
description	text	255		Description
dim_1	text	25	U	Analytical category 1

dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
grant_flag	bool	1		Grant. 1= asset is a grant, 0= normal asset (not a grant)
ins_amount	money	1		15 Insurance amount
ins_table_id	text	25	U	Insurance table identifier.
insurance_mode	c	2	U	Insurance mode. #Valuelist: AT_INS_MODE
last_update	datetime	1		Date for last update
long_info	text	120		Long description
no_series_id	c	25	U	Number series ID
org_amount	money	1		15 Original amount
org_amt_date	date	1		Original amount date
parent_asset	text	25	U	Asset_id of parent asset when the asset is part of a structure.
period_from	i4	1		6 From period
period_to	i4	1		6 To period
proposal_no	i4	8		8 Proposal number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
std_amount	money	1		15 Standard amount
std_amt_date	date	1		Standard amount date
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaatintpropasset1	x	client,batch_id,proposal_no,sequence_no

aatintproposal Proposal header for creating assets based on costs posted in other modules

Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3

att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
def_asset_date	date	1		Default date for the new asset
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
proposal_no	i4	8		8 Proposal number
status	c	1	U	Status
total_amount	money	1		15 Total amount
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiatintproposal1	x	client, batch_id, proposal_no

aatpostsetup

Definition of how AT transactions should be posted. Linking transaction type to account types and amount types.

Columns

Column Name	Type	DL	Case Disp	Description
account_flag	c	1	U	Account flag. #List: A - This is the main account B - This is the suspense account
account_type	c	2	U	Account type in Assets. #Valuelist: AT_ACCOUNT_TYPE
amount_type	c	25	U	Amount type for AT transactions.
client	text	25	U	Company code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
line_no	i4	1		4 Line number in transaction
pos_neg	i2	1		Positive or negative

post_flag	bool	1		If AT transaction is to be posted to GL or not.
post_setup_id	text	25	U	Post type ID for AT transactions
trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC-Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant

Index(es)

Index Name	Unique	Column List
aiaatpostsetup1	x	client, trans_type, post_setup_id, line_no

aatrelvalue Relational values for asset attributes.

Columns

Column Name	Type	DL	Case Disp	Description
asset_id	text	25	U	Fixed asset identifier
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
percentage	f8	1	10	Percentage of relation value
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
sequence_no	i4	1	8	Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1	15	Statistical float field on relation

Index(es)

Index Name	Unique	Column List
aiaatrelvalue1	x	client, asset_id, rel_attr_id, rel_value, sequence_no
aiaatrelvalue2		rel_attr_id, rel_value
aiaatrelvalue3		client, asset_id
aiaatrelvalue4		rel_attr_id, rel_value, attribute_id, asset_id

aatrevmatch	Mapping between reversed AT transaction and transaction generated by the reversal.
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
line_no	i4	1		4 Line number
line_ref	i4	1		4 Reference to line_no in aattrans
trans_id_ref	i8	0		Reference to trans_id in aattrans
transaction_id	i8	0		ID for transactions in AT transaction table using counter AT_TRANS_ID

Index(es)

Index Name	Unique	Column List
aiaatrevmatch1	x	client, transaction_id, line_no, trans_id_ref, line_ref
aiaatrevmatch2		client, trans_id_ref, line_ref

aatsiminput	Input table for simulation of not existing assets
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Columns

Column Name	Type	DL	Case Disp	Description
asset_descr	text	255		Description
asset_group	text	25	U	Asset group identifier
asset_source	text	25		Origin of the asset for simulation
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		15 Base amount for depreciation
batch_id	text	25	U	Batch identifier
calc_table_id	text	25	U	Calculatory interest table identifier
client	text	25	U	Company code
date_from	date	1		Date ownership started
date_to	date	1		Date ownership ended
depr_book_id	text	25	U	Depreciation book identifier

depr_percent	f8	1		15 Depreciation percentage
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
lifetime	i4	1		4 Asset lifetime
res_val_flag	c	2		Residual value flag
res_value	f8	1		15 Residual value
salvage_amount	money	1		15 Salvage amount of asset
sim_asset_id	text	25	U	Fixed asset identifier for simulation

Index(es)

Index Name	Unique	Column List
aiaatsiminput1	x	client, batch_id, sim_asset_id, depr_book_id

aattrans

Assets transactions

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_flag	c	1	U	Account flag. #List: A - This is the main account B - This is the suspense account
account_type	c	2	U	Account type in Assets. #Valuelist: AT_ACCOUNT_TYPE
amount	money	1		15 Amount in local currency
asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
at_period	i4	1		6 Period in Assets module
at_trans_date	date	1		Transaction date in Assets module
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5

att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
depr_book_id	text	25	U	Depreciation book identifier
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number in transaction
number_1	i4	1		8 Free integer field
period	i4	1		6 Posting period (GL Period)
postpone_gl	bool	1		Indicate that the posting to GL has been postponed, and can be done later.
reval_year	i4	1		8 Revaluation year
sequence_no	i4	1		8 Sequence number
trans_date	date	1		Transaction date
trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC-Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant
transaction_id	i8	0		ID for transactions in AT transaction table using counter AT_TRANS_ID
units	i4	0		Number of units in asset
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3

voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaattrans1	x	client, transaction_id, line_no
aiaattrans2		client, voucher_no, sequence_no
aiaattrans3		client, asset_id, depr_book_id, reval_year

aattransinhistr	Historical input rows from aattransinput, linked to the transactions generated in aattrans.
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
at_period	i4	1		6 Period in Assets module
at_trans_date	date	1		Transaction date in Assets module
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
date_to	date	1		Date ownership ended
depr_book_id	text	25	U	Depreciation book identifier
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5

dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
input_id	i8	0		Unique ID for transaction in AT input transasction table, using counter AT_INPUT_ID
input_type	c	25	U	Identifies an input row of an asset transaction
last_update	datetime	1		Date for last update
number_1	i4	1		8 Free integer field
percentage	f8	1		10 Percentage
remaining_life	i4	1		Remaining lifetime
reval_year	i4	1		8 Revaluation year
sequence_ref	i4	1		8 Sequence number of the original transaction line
status	c	1	U	Status
trans_date	date	1		Transaction date
trans_id_ref	i8	0		Reference to trans_id in aattrans
trans_seq	i4	1		8 Transaction sequence number used for grouping transaction by type
trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC-Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant
units	i4	0		Number of units in asset
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_ref	i8	0		GL transaction number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaattransinhistr1	x	client, input_id, trans_seq, input_type, reval_year
aiaattransinhistr2		client, asset_id, depr_book_id, reval_year

aattransinput

Table holding Assets transactions to be posted by the posting process

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
at_period	i4	1		6 Period in Assets module
at_trans_date	date	1		Transaction date in Assets module
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
date_to	date	1		Date ownership ended
depr_book_id	text	25	U	Depreciation book identifier
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
input_id	i8	0		Unique ID for transaction in AT input transasction table, using counter AT_INPUT_ID
input_type	c	25	U	Identifies an input row of an asset transaction
last_update	datetime	1		Date for last update
number_1	i4	1		8 Free integer field
percentage	f8	1		10 Percentage

remaining_life	i4	1		Remaining lifetime
reval_year	i4	1		8 Revaluation year
sequence_ref	i4	1		8 Sequence number of the original transaction line
status	c	1	U	Status
trans_date	date	1		Transaction date
trans_id_ref	i8	0		Reference to trans_id in aatrans
trans_seq	i4	1		8 Transaction sequence number used for grouping transaction by type
trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC-Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant
units	i4	0		Number of units in asset
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_ref	i8	0		GL transaction number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaatransinput1	x	client,input_id,trans_seq,input_type, reval_year
aiaatransinput2		client, asset_id, depr_book_id, reval_year

aatranslink Link between aatasset and agltransact

Columns

Column Name	Type	DL	Case Disp	Description
asset_id	text	25	U	Fixed asset identifier
client	text	25	U	Company code

depr_book_id	text	25	U	Depreciation book identifier
input_id	i8	0		Unique ID for transaction in AT input transasction table, using counter AT_INPUT_ID
line_no	i4	1		4 Line number in transaction
sequence_ref	i4	1		8 Sequence number of the original transaction line
trans_seq	i4	1		8 Transaction sequence number used for grouping transaction by type
transaction_id	i8	0		ID for transactions in AT transaction table using counter AT_TRANS_ID
voucher_ref	i8	0		GL transaction number

Index(es)

Index Name	Unique	Column List
aiaatranslink1	x	client, input_id, sequence_ref, voucher_ref, transaction_id, line_no
aiaatranslink2		client, asset_id, depr_book_id

aatransprop

Asset posting proposal

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_flag	c	1	U	Account flag. #List: A - This is the main account B - This is the suspense account
account_type	c	2	U	Account type in Assets. #Valuelist: AT_ACCOUNT_TYPE
amount	money	1		15 Amount in local currency
asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
at_attr_id	c	4	U	Asset attribute ID
at_period	i4	1		6 Period in Assets module
at_trans_date	date	1		Transaction date in Assets module
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code

cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
date_to	date	1		Date ownership ended
dc_flag	i2	1		Debet/Credit flag
depr_book_id	text	25	U	Depreciation book identifier
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
fiscal_year	i4	1		4 Financial year
input_id	i8	0		Unique ID for transaction in AT input transaction table, using counter AT_INPUT_ID
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number in transaction
number_1	i4	1		8 Free integer field
period	i4	1		6 Posting period (GL Period)
post_flag	bool	1		If AT transaction is to be posted to GL or not.
prop_id	i8	0		ID for transactions in AT posting proposal table used to group transactions together
remaining_life	i4	1		Remaining lifetime
reval_year	i4	1		8 Revaluation year
sequence_ref	i4	1		8 Sequence number of the original transaction line
status	c	1	U	Status
trans_date	date	1		Transaction date
trans_id_ref	i8	0		Reference to trans_id in aattrans
trans_seq	i4	1		8 Transaction sequence number used for grouping transaction by type
trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC- Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant
units	i4	0		Number of units in asset

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_ref	i8	0		GL transaction number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaatransprop1	x	client, batch_id, prop_id, line_no, reval_year
aiaatransprop2		client, asset_id, depr_book_id, reval_year

aattranssim Asset depreciation simulation

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_flag	c	1	U	Account flag. #List: A - This is the main account B - This is the suspense account
account_type	c	2	U	Account type in Assets. #Valuelist: AT_ACCOUNT_TYPE
amount	money	1		15 Amount in local currency
asset_descr	text	255		Description
asset_group	text	25	U	Asset group identifier
asset_id	text	25	U	Fixed asset identifier
asset_source	text	25		Origin of the asset for simulation
at_attr_id	c	4	U	Asset attribute ID
at_period	i4	1		6 Period in Assets module
at_trans_date	date	1		Transaction date in Assets module

att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
depr_book_id	text	25	U	Depreciation book identifier
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
fiscal_year	i4	1		4 Financial year
input_id	i8	0		Unique ID for transaction in AT input transasction table, using counter AT_INPUT_ID
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number in transaction
number_1	i4	1		8 Free integer field
period	i4	1		6 Posting period (GL Period)
post_flag	bool	1		If AT transaction is to be posted to GL or not.
prop_id	i8	0		ID for transactions in AT posting proposal table used to group transactions together
reval_year	i4	1		8 Revaluation year
sequence_ref	i4	1		8 Sequence number of the original transaction line
status	c	1	U	Status
trans_date	date	1		Transaction date
trans_id_ref	i8	0		Reference to trans_id in aattrans

trans_type	c	2	U	Transaction type for Assets transactions.#Values:CA-Capitalisation, PC-Betterment, SA-Sale, ND-Automatic depreciation, ED-Extraordinary depreciation, FD-Manual depreciation, CI-Calculatory interest, RV-Reversal, VN-Revaluation, ZU-Grant
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_ref	i8	0		GL transaction number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaattranssim1	x	client, batch_id, prop_id, line_no
aiaattranssim2		client, asset_id, depr_book_id

BU

abuamounttypes Budget amount types

Columns

Column Name	Type	DL	Case Disp	Description
amount_variant	text	25	U	Budget amount type
budget_type	text	25	U	Budget proposal
client	text	25	U	Company code
description	text	255		Description
fiscal_year	i4	1		4 Budget year
last_update	datetime	1		Date for last update
password	text	1024		Password

sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiabuamounttypes1	x	client, amount_variant, budget_type, fiscal_year

abubudgetlog	Log of budget entries
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Budget transaction number

abuperiodstatus	Status of periods within an amount type
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Columns

Column Name	Type	DL	Case Disp	Description
amount_variant	text	25	U	Budget amount type
budget_type	text	25	U	Budget proposal
client	text	25	U	Company code
last_update	datetime	1		Date for last update
password	text	1024		Password
period	i4	6		6 Period
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiabuperiodstatus1	x	client, amount_variant, period, budget_type

abutrans	Budget transactions
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Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicates whether the transaction is part of the accepted budget or not. #Values: 1 - The transaction is included in the budget (Status of the amount type != C), 0 - The transaction is not included in the budget
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
amount_variant	text	25	U	Budget amount type
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
budget_type	text	25	U	Budget proposal
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6

dim_7	text	25	U	Analytical category 7
distrib_key	c	4		Distribution key for the Budgeting module
fiscal_year	i4	1		4 Budget year
last_update	datetime	1		Date for last update
number_1	i4	1		8 Free integer field
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_no	i8	0		Budget transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiabutrans1	x	client, voucher_no, sequence_no

abutrhist Historical budget transactions

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicates whether the transaction is part of the accepted budget or not. #Values: 1 - The transaction is included in the budget (Status of the amount type != C), 0 - The transaction is not included in the budget
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
amount_variant	text	25	U	Budget amount type
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4

att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
budget_type	text	25	U	Budget proposal
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
distrib_key	c	4		Distribution key for the Budgeting module
fiscal_year	i4	1		4 Budget year
last_update	datetime	1		Date for last update
number_1	i4	1		8 Free integer field
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_no	i8	0		Budget transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiabutrhistr1	x	client, voucher_no, sequence_no

BW

abwdata Transaction table for budget data transferred from AGRESSO Budget*Columns*

Column Name	Type	DL	Case Disp	Description
acc_no	text	25	U	Accountant
account	text	25	U	Account number
amount_1	money	1		15 Amount 1
amount_2	money	1		15 Amount 2
amount_3	money	1		15 Amount 3
amount_4	money	1		15 Amount 4
amount_5	money	1		15 Amount 5
amount_variant	c	2	U	User defined amount type
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
budget_type	text	25	U	Budget type that is used in update from budgets
client	text	25	U	Company code
column_1	text	100	U	Free col 1
column_2	text	25	U	Free col 2
column_3	text	25	U	Free col 3
column_4	text	25	U	Free col 4
column_5	text	25	U	Free col 5
currency	text	25	U	Currency code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
date_col4	date	1		Date 4
date_col5	date	1		Date 5
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description

dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
head_account	text	25	U	Headquarter account
pay_period	i4	1		6 Payment period
period	i4	6		6 Period
period_2	i4	1		6 Alternative period
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
trans_type	c	2	U	Transaction type
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	money	1		15 Free float field 3
value_4	f8	1		15 Free float field 4
value_5	f8	1		15 Free float field 5
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

CA

acaaccounts	CA accounts
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Columns

Column Name	Type	DL	Case Disp	Description
acc_no	text	25	U	Accountant
acc_system	c	1		Accounting system
agg_level	i2	1		Aggregate level CA
authority	c	1		Authority
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code

code	text	25	U	Transaction code
description	text	255		Description
head_account	text	25	U	Headquarter account
rel_value	text	25	U	Attribute value of directly related attribute
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiacaaccounts1	x	client, acc_no, head_account

acaaggcash Balance table AGGCASH

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
cash_amount	money	1		15 Cash amount
client	text	25	U	Company code
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
dim5	text	25	U	Dimension 5
dim6	text	25	U	Dimension 6
dim7	text	25	U	Dimension 7
dim8	text	25	U	Dimension 8
period	i4	6		6 Period

Index(es)

Index Name	Unique	Column List
aiacaaggcash1	x	client, dim1, dim2,dim3, dim4, period

acabankbal Bank balances for income and expenses

Columns

Column Name	Type	DL	Case Disp	Description
acc_no	text	25	U	Accountant

client	text	25	U	Company code
expense_bal	money	1		Bank expense balance
income_bal	money	1		Bank income balance
pay_period	i4	1		6 Payment period

Index(es)

Index Name	Unique	Column List
aiacabankbal1	x	client, acc_no, pay_period

acaexclude Accounts to exclude in cash accounting

Columns

Column Name	Type	DL	Case Disp	Description
acc_from	text	25	U	Account from
acc_no	text	25	U	Accountant
acc_to	text	25	U	Account to
account	text	25	U	Account number
client	text	25	U	Company code
dim_1	text	25	U	Analytical category 1
dim_1_from	text	25	U	Analytical category 1 from
dim_1_to	text	25	U	Analytical category 1 to
dim_2	text	25	U	Analytical category 2
dim_2_from	text	25	U	Analytical category 2 from
dim_2_to	text	25	U	Analytical category 2 to
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacaexclude1	x	client, acc_no, acc_from, dim_1_from, dim_2_from

acafilter Filter accounts to CA accounts

Columns

Column Name	Type	DL	Case Disp	Description
acc_from	text	25	U	Account from
acc_no	text	25	U	Accountant
acc_to	text	25	U	Account to
account	text	25	U	Account number
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_1	text	25	U	Analytical category 1
dim_1_from	text	25	U	Analytical category 1 from
dim_1_to	text	25	U	Analytical category 1 to
dim_2	text	25	U	Analytical category 2
dim_2_from	text	25	U	Analytical category 2 from
dim_2_to	text	25	U	Analytical category 2 to
head_account	text	25	U	Headquarter account
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacafilter1	x	client, acc_no, acc_from, dim_1_from, dim_2_from

acarepsetup

Report setup

Columns

Column Name	Type	DL	Case Disp	Description
acc_no	text	25	U	Accountant
client	text	25	U	Company code
head_account	text	25	U	Headquarter account
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts

part	c	1	U	Part of cash report.#Values: A - Part A. B - Part B. C - Part C. Other - Will be deleted from cash accounting
sequence_no	i4	1		8 Sequence number
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacarepsetup1	x	client, acc_no, head_account
aiacarepsetup2		client, acc_no, sequence_no

acashd

Shadow table for acatransshd

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1

dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_inv_ref	text	100		External invoice reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type of the transaction line.# Values:GL-General ledger transaction, AR-Accounts receivable transaction, AP-Accounts payable transaction
update_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

acatrans	Transactions for cash accounting
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Columns

Column Name	Type	DL	Case Disp	Description
acc_no	text	25	U	Accountant
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
cash_amount	money	1		15 Cash amount
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
head_account	text	25	U	Government account number
number_1	i4	1		8 Free integer field
pay_period	i4	1		6 Payment period
percentage	f8	1		10 Percentage
period	i4	6		6 Period
rep_period	i4	1		6 Report period
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number of the original transaction line

status	c	1	U	Status
trans_date	date	1		Transaction date
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Voucher date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacatrans1		client, voucher_no, sequence_no, acc_no

acatransshd	Temporary table used when inserting into acatrans
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2

dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_inv_ref	text	100		External invoice reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type of the transaction line.# Values:GL-General ledger transaction, AR-Accounts receivable transaction, AP-Accounts payable transaction
update_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

CB

acbautopost Table for automatic posting

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
all_banks_flag	c	1	U	All banks flag
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
auto_sel_flag	c	1	U	Auto selection flag
autopost_code	text	25		Autopost code for bank reconciliation
client	text	25	U	Client
description	text	255		Description of autopost
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
ext_trans_type	text	100		External transaction type
last_update	datetime	1		Date for last update
max_amount	money	1		15 Maximum amount pr transaction
name	text	255		Name
sel_text	text	255		Selection text
status	c	1	U	Status code. #List: N - Normal C - Closed
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
user_id	text	25		Operator's ID
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacbautopost1	x	client,autopost_code

acbautopostbank The bank the automatic posting belong to

Columns

Column Name	Type	DL	Case Disp	Description
autopost_code	text	25		Autopost code for bank reconciliation
bank_short	text	25	U	The bank's short-name, unique for the bank
client	text	25	U	Client

Index(es)

Index Name	Unique	Column List
aiacbautopostbank1	x	client,autopost_code,bank_short

acbbankbal Bank (statement) balances

Columns

Column Name	Type	DL	Case Disp	Description
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
ext_stmt_ref	text	255		External statement reference
last_update	datetime	1		Date for last update
period	i4	6	6	Period
statement_cb	money	1		Statement Closing Balance
statement_date	date	1		Statement date
statement_ob	money	1		Statement Opening Balance
user_id	text	25		Operator's ID
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacbbankbal1	x	client, voucher_no

acbbankhistr

Matched cashbook and statement transactions

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autopost_code	text	25		Autopost code for bank reconciliation
bank_curr	text	25	U	The bank's currency
bank_curr_amt	money	18		Bank currency amount
bank_short	text	25	U	The bank's short-name, unique for the bank
bank_text_1	text	255		Free text field number 1 for CB module
bank_text_10	text	255		Free text field number 10 for CB module
bank_text_2	text	255		Free text field number 2 for CB module
bank_text_3	text	255		Free text field number 3 for CB module
bank_text_4	text	255		Free text field number 4 for CB module
bank_text_5	text	255		Free text field number 5 for CB module
bank_text_6	text	255		Free text field number 6 for CB module
bank_text_7	text	255		Free text field number 7 for CB module
bank_text_8	text	255		Free text field number 8 for CB module
bank_text_9	text	255		Free text field number 9 for CB module
chq_vouch_type	text	25		Cheque voucher type
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2

dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
ext_inv_ref	text	100		External invoice reference
ext_trans_type	text	100		External transaction type
factor_short	text	25	U	Short name for payment recipient
fiscal_year	i4	1		4 Financial year
fix_id	i8	0		Fix id
fix_type	c	1	U	Fix type. Valid values are D = Small difference, A = Autopost, R = Reversal
last_update	datetime	1		Date for last update
match_code	c	25	U	Match code
match_id	i8	0		MatchID for cashbook snd stmt
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
portfolio_id	c	20		12 Portfolio ID
process_type	c	2		Process type
reconcile_id	i8	0		Reconcile ID
returned_chq	i4	1		Returned cheque indicator
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
treat_code	text	25	U	Treatment code
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacbbankhistr1	x	client,type,voucher_no,sequence_no,fix_id
aiacbbankhistr2		client, type,bank_short,voucher_no
aiacbbankhistr3		client, bank_short,description

acbbankrec

Cashbook and statement transactions

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autopost_code	text	25		Autopost code for bank reconciliation
bank_curr	text	25	U	The bank's currency
bank_curr_amt	money	18		Bank currency amount
bank_short	text	25	U	The bank's short-name, unique for the bank
bank_text_1	text	255		Free text field number 1 for CB module
bank_text_10	text	255		Free text field number 10 for CB module
bank_text_2	text	255		Free text field number 2 for CB module
bank_text_3	text	255		Free text field number 3 for CB module
bank_text_4	text	255		Free text field number 4 for CB module
bank_text_5	text	255		Free text field number 5 for CB module
bank_text_6	text	255		Free text field number 6 for CB module
bank_text_7	text	255		Free text field number 7 for CB module
bank_text_8	text	255		Free text field number 8 for CB module
bank_text_9	text	255		Free text field number 9 for CB module
chq_vouch_type	text	25		Cheque voucher type
client	text	25	U	Company code

cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
ext_inv_ref	text	100		External invoice reference
ext_trans_type	text	100		External transaction type
factor_short	text	25	U	Short name for payment recipient
fiscal_year	i4	1		4 Financial year
fix_id	i8	0		Fix id
fix_type	c	1	U	Fix type. Valid values are D = Small difference, A = Autopost, R = Reversal
last_update	datetime	1		Date for last update
match_code	c	25	U	Match code
match_id	i8	0		MatchID for cashbook snd stmt
nomatch_reason	text	255		Reason for not matching reconciliations
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
portfolio_id	c	20		12 Portfolio ID
process_type	c	2		Process type
reconcile_id	i8	0		Reconcile ID
returned_chq	i4	1		Returned cheque indicator
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
treat_code	text	25	U	Treatment code
type	text	25	U	Text type

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacbbankrec1	x	client,type,voucher_no,sequence_no,fix_id
aiacbbankrec2		client, type,bank_short,voucher_no
aiacbbankrec3		client, bank_short,description

acbchqregister	Cheque register
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
cheque_no	i8	0		Cheque number
chq_series_id	c	25		Cheque series ID
chq_vouch_type	text	25		Cheque voucher type
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
factor_short	text	25	U	Short name for payment recipient
last_update	datetime	1		Date for last update
payment_date	date	1		Payment date
payment_id	i4	1		Payment identifier
print_flag	bool	1		Print Y/N
process_type	c	2		Process type

remitt_id	i8	0		Remittance number
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacbchqregister1	x	client, chq_series_id,cheque_no,voucher_no, sequence_no

acbchqseries Cheque number series

Columns

Column Name	Type	DL	Case Disp	Description
bank_short	text	25	U	The bank's short-name, unique for the bank
chq_series_id	c	25		Cheque series ID
client	text	25	U	Company code
counter	i8	0		Internal counter value
description	text	255		Description
last_update	datetime	1		Date for last update
maintenance	c	1	U	Maintenance. #Values : A-Automatic update, M-Manual update, O-Optional values
status	c	1	U	Status
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_high	i8	0		Highest transaction number in a transaction group
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aiacbchqseries1	x	client, chq_series_id

acbimpstmt

Help table for import of bank statements

Columns

Column Name	Type	DL	Case	Disp	Description
amount	money	1			15 Amount in local currency
bank_account	c	35	U		Bank account number
bank_curr	text	25	U		The bank's currency
bank_curr_amt	money	18			Bank currency amount
bank_short	text	25	U		The bank's short-name, unique for the bank
bank_text_1	text	255			Free text field number 1 for CB module
bank_text_10	text	255			Free text field number 10 for CB module
bank_text_2	text	255			Free text field number 2 for CB module
bank_text_3	text	255			Free text field number 3 for CB module
bank_text_4	text	255			Free text field number 4 for CB module
bank_text_5	text	255			Free text field number 5 for CB module
bank_text_6	text	255			Free text field number 6 for CB module
bank_text_7	text	255			Free text field number 7 for CB module
bank_text_8	text	255			Free text field number 8 for CB module
bank_text_9	text	255			Free text field number 9 for CB module
batch_id	text	25	U		Batch identifier
clearing_code	c	13	U		Clearing code/sort code.
client	text	25	U		Company code
cur_amount	money	1			15 Amount in transaction currency
currency	text	25	U		Currency code
dc_cflag	c	1			Debit Credit Flag
dc_flag	i2	1			Debet/Credit flag
description	text	255			Description
exch_rate	f8	1			10 Exchange rate
ext_inv_ref	text	100			External invoice reference
ext_stmt_ref	text	255			External statement reference
ext_trans_type	text	100			External transaction type
pay_method	c	2	U		Pay method code
period	i4	6			6 Period
record_type	c	12			Record type (file)
ref_no1	c	10	U		Reference number 1
ref_no2	c	20			8 Bank's sequence no
ref_no3	c	30			8 Not updated, but in use

st_row_count	i4	1		Statement row count
statement_cb	money	1		Statement Closing Balance
statement_date	date	1		Statement date
statement_ob	money	1		Statement Opening Balance
status	c	1	U	Status
swift	c	11	U	Swift code
trans_date	date	1		Transaction date
type	text	25	U	Text type
voucher_date	date	1		Voucher date

acbmatchcode Table for match codes and sequences

Columns

Column Name	Type	DL	Case	Disp	Description
amt_fix_flag	bool	1			Flag for matching options on amount
cb_date_agg	bool	1			Cashbook date aggregated
cb_date_voucher	c	1	U		Choice of whether to use voucher or trans date
cb_pay_method	c	2	U		Cashbook payment method
cb_sel_text	text	255			Cashbook select flag
cb_text_agg	bool	1			Cashbook text aggregated
cb_text_descr	bool	1			Cashbook text description
cb_text_end	i4	1			Cashbook text end
cb_text_length	i4	1			Cashbook text length
cb_text_method	i4	1			Cashbook text method. 1=Get text from start position 2=Get text from phrase 3=Get text from end
cb_text_phrase	text	255			Cashbook text phrase
cb_text_start	i4	1			Cashbook text start
client	text	25	U		Client
cur_match_opt	i4	1		4	Currency match option
date_lag	i4	1			Date lag
date_tolerance	i4	1			Date tolerance
description	text	255			Description of the revision.
ext_trans_type	text	100			External transaction type
last_update	datetime	1			Date for last update
match_code	c	25	U		Match code
name	text	255			Name
payment_flag	bool	1			Payments flag
receipt_flag	c	1	U		Receipt flag. #Values: 0 - Not receipt, 1 - Receipt

st_date_agg	bool	1		Statement date aggregated
st_date_voucher	c	1	U	Choice of whether to use voucher or trans date
st_pay_method	c	2	U	Statement payment method
st_sel_text	text	255		Statement select flag
st_text_agg	bool	1		Statement text aggregated
st_text_descr	bool	1		Statement text description
st_text_end	i4	1		Statement text end
st_text_length	i4	1		Statement text length
st_text_method	i4	1		Statement text method. 1=Get text from start position 2=Get text from phrase 3=Get text from end
st_text_phrase	text	255		Statement text phrase
st_text_start	i4	1		Statement text start
status	c	1	U	Status code. #List: N - Normal C - Closed
text_match_opt	i4	1		Text match option
use_date_flag	bool	1		Flag for autofind using date
use_text_flag	bool	1		Flag for autofind using text
user_id	text	25		Operator's ID
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacbmachcode1	x	client,match_code

acbmachseqdet Detail table for sequence matching

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
match_code	c	25	U	Match code
match_seqid	c	25		Matching sequence ID
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiacbmachseqdet1	x	client,match_seqid,sequence_no

acbmatchseqhead Head table for sequence matching*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
description	text	255		Description of the revision.
match_seqid	c	25		Matching sequence ID
name	text	255		Name

Index(es)

Index Name	Unique	Column List
aiacbmatchseqhead1	x	client,match_seqid

acbmatchsetup Match settings for manual matching*Columns*

Column Name	Type	DL	Case Disp	Description
amt_fix_flag	bool	1		Flag for matching options on amount
auto_find	bool	1		Will auto-find for manual matching be enabled as default. #Values: 0 = false, 1 = true
cb_text_descr	bool	1		Cashbook text description
client	text	25	U	Company code
cur_match_opt	i4	1	4	Currency match option
date_lag	i4	1		Date lag
date_tolerance	i4	1		Date tolerance
last_update	datetime	1		Date for last update
match_setup_id	i8	0		Setup ID for match settings in Bank Reconciliation
matchable	bool	1		Show ordinary lines waiting to be matched. #Values: 0 = false, 1 = true
not_matchable	bool	1		Show lines marked as not matchable. #Values: 0 = false, 1 = true
search_option	bool	1		Will the search options window be shown before each auto-find. #Values: 0 = false, 1 = true
st_text_descr	bool	1		Statement text description
text_length	i4	1	4	Text length (for both cashbook and statement)
text_start	i4	1	4	Start position (for both cashbook and statement)
use_amt_flag	bool	1		Flag for autofind using amount
use_date_flag	bool	1		Flag for autofind using date
use_text_flag	bool	1		Flag for autofind using text

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiacbmatchsetup1	x	client, match_setup_id

acbnomatch History of items not matched

Columns

Column Name	Type	DL	Case Disp	Description
bank_curr	text	25	U	The bank's currency
bank_curr_amt	money	18		Bank currency amount
bank_short	text	25	U	The bank's short-name, unique for the bank
client	text	25	U	Client
last_update	datetime	1		Date for last update
nomatch_reason	text	255		Reason for not matching reconciliations
reconcile_id	i8	0		Reconcile ID
sequence_no	i4	1	8	Sequence number
type	text	25	U	Text type
user_id	text	25		Operator's ID
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacbnomatch1	x	client,reconcile_id,type,voucher_no,sequence_no

acbrethead Bank reconciliation header table

Columns

Column Name	Type	DL	Case Disp	Description
bank_curr	text	25	U	The bank's currency
bank_short	text	25	U	The bank's short-name, unique for the bank
cb_balance	money	18		Current cashbook balance

cb_matched	money	18		Cashbook balance (matched)
cb_nomatch_pay	money	18		Unreconciled cashbook (not matched) payments
cb_nomatch_rec	money	18		Unreconciled receipts (not matched) in the cashbook.
cb_old_rec_bal	money	18		Old cashbook reconciliation balance
cb_rec_bal	money	18		The reconciled balance for the cashbook
cb_unmatched	money	18		Cashbook unmatched
client	text	25	U	Client
ext_rec_ref	text	255		External reconciliation reference
last_cb_period	i4	1		6 Last cashbook period
last_stmt_id	i8	0		Last statement ID
last_update	datetime	1		Date for last update
last_vouch_date	datetime	0		Last voucher date
reconcile_id	i8	0		Reconcile ID
st_balance	money	18		Cuurent statement balance
st_matched	money	18		Statement balance (matched)
st_nomatch_pay	money	18		The reconciled balance retrieved from bank statement - not matched payments
st_nomatch_rec	money	18		Statement nomatch receipts
st_old_rec_bal	money	18		Old statement reconsiliation balance
st_rec_bal	money	18		Statement reconciliation balance
st_unmatched	money	18		Statement unmatched
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacbrehead1	x	client,reconcile_id

acbunmatch

Audit trail of historical matches undone

Columns

Column Name	Type	DL	Case Disp	Description
bank_curr	text	25	U	The bank's currency
bank_curr_amt	money	18		Bank currency amount
bank_short	text	25	U	The bank's short-name, unique for the bank
client	text	25	U	Client
last_update	datetime	1		Date for last update

match_id	i8	0		MatchID for cashbook snd stmt
orig_rec_id	i8	0		Original reconciliation id
reconcile_id	i8	0		Reconcile ID
sequence_no	i4	1	8	Sequence number
type	text	25	U	Text type
user_id	text	25		Operator's ID
voucher_no	i8	0		Voucher number used for transaction when posting to GL

Index(es)

Index Name	Unique	Column List
aiacbunmatch1	x	client,reconcile_id,type,voucher_no,sequence_no,orig_rec_id

CI

acicertcode	Certificate codes, CIT
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Columns

Column Name	Type	DL	Case Disp	Description
cert_code	i4	1	8	Cert code number
cert_name	c	10		Certificate name

aciinfo	CIT Information
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Columns

Column Name	Type	DL	Case Disp	Description
acting_for	text	100	U	Acting for
apar_id	text	25	U	SubLedger (AP/AR)
certificate_no	c	20	U	Certificate number
client	text	25	U	Company code
co_secretary	text	100	U	Secretary
document_type	i4	1		Document type
end_text	c	7	U	End text
issued_to	text	100	U	Issued to
last_update	datetime	1		Date for last update
ni_no	c	9	U	National insurance number
rc_card_no	c	15	U	Card number

real_exp	datetime	1		Certificate end date
real_start	datetime	1		Certificate start date
start_text	c	7	U	Start text
trading_as	text	100	U	Trading as
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
user_name	text	16		User name

Index(es)

Index Name	Unique	Column List
aiaciinfo1	x	client, apar_id, update_flag

acitransact Construction industry scheme transaction table

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
base_amount1	money	1		15 Materials (in CIS)
base_amount2	money	1		15 VAT (in CIS)
base_amount3	money	1		15 Unused amount
bflag2	i4	1		4 Unused bflag
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
ded_amount	money	1		15 Amount to be deducted
ded_voucher_no	i8	0		The deduction's Voucher number
description	text	255		Description
document_type	i4	1		Document type
ext_inv_ref	text	100		External invoice reference

factor_flag	i4	1		8 Factor flag (1 if the payment is to a factor)
labour_element	money	1		15 Labour element for CIT scheme
last_update	datetime	1		Date for last update
match_date	date	1		CIS6 Match date
match_flag	i4	1		Match flag for returned CIS6 slips
match_id	c	12		Match number for returned CIS6 slips
pay_type	c	10		Payment type (Gross/with deduction)
payment_date	date	1		Payment date
period	i4	6		6 Period
ref_no	text	50		Authorisation number
ref_no2	c	50		Additional reference number
remitt_id	i8	0		Remittance number
status	c	1	U	Status code#Values: N - Normal, GL updated with transaction. P - Parked, GL not updated with transaction (SU09 not yet run)
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
text1	text	255	U	Additional transaction text
text2	text	255	U	Additional transaction text2
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacitransact1		client, voucher_no, match_flag
aiacitransact2		client, account, period
aiacitransact3		account, period

CM

acmafedetail	Approval for expenditure details
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
afe_amount	money	1		15 Approval for expenditure amount in local currency
afe_no	c	8	U	AFE number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cm_period	i4	1		6 Commitment period (6 pos)
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
period	i4	6		6 Period
project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code

Index(es)

Index Name	Unique	Column List
aiacmafedetail1	x	client, project, wbs, afe_no, period

acmamenddet	Amendment details.
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amendment	text	25		25 Contract modification identifier
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Supplier ID
apar_type	c	1	U	Ledgertype
arr_amount	money	1		15 Invoice received, amount in local currency
arr_curr	money	1		15 Invoice received, amount in transaction currency
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
com_amount	money	1		15 Contract amount
com_curr	money	1		15 Committed currency amount
commitment	text	25	U	Commitment/contract identifier
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
period	i4	6		6 Period
project	text	25	U	Project
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code

Index(es)

Index Name	Unique	Column List
aiacmamenddet1	x	client, commitment, amendment,line_no

acmamendment	Amendment.
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Columns

Column Name	Type	DL	Case	Disp	Description
amendment	text	25		25	Contract modification identifier
client	text	25	U		Company code
commitment	text	25	U		Commitment/contract identifier
date_from	date	1			Date from
date_to	date	1			Date to
description	text	255			Description
last_update	datetime	1			Date for last update
order_date	date	1			Order date
project	text	25	U		Project
responsible	text	25	U		Responsible for invoice control on supplier invoices
responsible2	text	25	U		Responsible assistant (deputy) for invoice control
street_addr	text	60		0	Street address
supplier_id	text	25			Supplier number
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacmamendment1	x	client, commitment, amendment

acmcomdetail	Commitment details.
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
arr_amount	money	1		15 Invoice received, amount in local currency
arr_curr	money	1		15 Invoice received, amount in transaction currency
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
com_amount	money	1		15 Contract amount
com_curr	money	1		15 Committed currency amount
commitment	text	25	U	Commitment/contract identifier
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_date	date	1		Order date

period	i4	6		6 Period
price_elmt1	f8	1		15 Priceelement 1
price_elmt2	f8	1		15 Priceelement 2
price_elmt3	f8	1		15 Priceelement 3
price_elmt4	f8	1		15 Priceelement 4
price_elmt5	f8	1		15 Priceelement 5
price_elmt6	f8	1		15 Priceelement 6
project	text	25	U	Project
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
short_info	text	60		Short description
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
unit	text	25	U	Unit
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
vat_amount	money	1		15 VAT amount
vow_amount	money	1		15 Value of Work
wbs	text	25	U	WBS-code

Index(es)

Index Name	Unique	Column List
aiacmcomdetail1	x	client, commitment, line_no
aiacmcomdetail2		wbs, commitment

acmcomment

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
commitment	text	25	U	Commitment/contract identifier
last_update	datetime	1		Date for last update

line_no	i4	1	4 Line number contracts
sequence_no	i4	1	8 Sequence number
short_info	text	60	Short description
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

acmcommit

Commitment.

Columns

Column Name	Type	DL	Case	Disp	Description
accountable	text	25			Accountable
apar_id	text	25	U		Customer ID / Supplier ID
apar_type	c	1	U		Ledgertype
attribute_id	c	4	U		Attribute ID
bank_guar	bool	1			Bank guaranty
bflag	i4	1			8 Binary flag (modified by flag wizard)
client	text	25	U		Company code
commitment	text	25	U		Commitment/contract identifier
confirm_date	date	1			Date order confirmed
confirm_flag	i2	1			Confirmed Y/N
contr_prefix	text	25	U		Contract group
contracttype	text	25	U		Contract type
control	c	1	U		Control
created_date	date	1			Date created
currency	text	25	U		Currency code
currency_set	bool	1			Indicates whether the currency code is fixed or not.
date_from	date	1			Date from
date_to	date	1			Date to
description	text	255			Description
dim_value	text	25	U		Attribute value
expired_date	date	1			Expiration date
guaran_amt	money	18			17 Guaranty amount
guaran_limit	date	1			Guaranty expiration date
guarantytype	c	2	U		Guaranty type
last_update	datetime	1			Date for last update
order_date	date	1			Order date

overrun_pct	f8	1		15 Percentage legal overrun
pre_pay_acc	text	25	U	Account for prepayment
pre_pay_amt	money	18		16 Accumulated amounts withdrawn due to prepayment
project	text	25	U	Project
responsible	text	25	U	Responsible for invoice control on supplier invoices
responsible2	text	25	U	Responsible assistant (deputy) for invoice control
statement	bool	1		Statement
status	c	1	U	Status
street_addr	text	60		0 Street address
terms_id	text	25	U	Terms of payment
tot_pre_pay_amt	money	18		16 Total amount prepaid
tot_withdr_amt	money	18		16 Total amount to withdraw
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
withdraw_acc	text	25		Account for withdrawel
withdraw_amt	money	18		16 Accumulated amount withdrawn

Index(es)

Index Name	Unique	Column List
aiacmcommit1	x	client, commitment

acmesprofile Escalation profiles

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
esc_factor	f8	1		15 Escalation-factor in % of a base period
esc_prof_id	c	2	U	Escalation profile identifier
period	i4	6		6 Period

Index(es)

Index Name	Unique	Column List
aiacmesprofile1	x	client, period,esc_prof_id

acmpayprofile

Commitment payment profile

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amendment	text	25		25 Contract modification identifier
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cm_period	i4	1		6 Commitment period (6 pos)
com_amount	money	1		15 Contract amount
com_curr	money	1		15 Committed currency amount
commitment	text	25	U	Commitment/contract identifier
currency	text	25	U	Currency code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
due_date	date	1		Due date
line_no	i4	1		4 Line number contracts
percentage	f8	1		10 Percentage
period	i4	6		6 Period
project	text	25	U	Project
wbs	text	25	U	WBS-code

Index(es)

Index Name	Unique	Column List
aiacmpayprofile1	x	client, commitment, period, line_no

acmpreorddet

Pre-order details

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
period	i4	6		6 Period
pre_order	text	25	U	Pre order identifier
project	text	25	U	Project
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_amount	money	1		15 VAT amount
wbs	text	25	U	WBS-code

Index(es)

Index Name	Unique	Column List
aiacmpreorddet1	x	client, pre_order, line_no

acmpreorder	Pre-orders
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
last_update	datetime	1		Date for last update
order_date	date	1		Order date
pre_order	text	25	U	Pre order identifier
project	text	25	U	Project
responsible	text	25	U	Responsible for invoice control on supplier invoices
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacmpreorder1	x	client, pre_order

acmproject	Project master file Commitment
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
created_date	date	1		Date created
cur_type	text	25	U	Currency type
date_from	date	1		Date from

date_to	date	1		Date to
description	text	255		Description
expired_date	date	1		Expiration date
last_update	datetime	1		Date for last update
pro_leader	text	25		Leader of project
project	text	25	U	Project
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacmproject1	x	client, project

acmvowdetail	Value of Work transaction details
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
commitment	text	25	U	Commitment/contract identifier
currency	text	25	U	Currency code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4

dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
period	i4	6		6 Period
project	text	25	U	Project
tax_code	text	25	U	Tax code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vow_amount	money	1		15 Value of Work
wbs	text	25	U	WBS-code

Index(es)

Index Name	Unique	Column List
aiacmvowdetail1	x	client, commitment, wbs, line_no, currency, period
aiacmvowdetail2		wbs, commitment

acmwbs

Wbs definitions.

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
accountable	text	25		Accountable
afe_amount	money	1		15 Approval for expenditure amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Binary flag (modified by flag wizard)
cce_amount	money	1		15 CCE (revised budget amount)
cce_value_1	f8	1		15 CCE volum (revised budgetted quantity)

client	text	25	U	Company code
com_amount	money	1		15 Contract amount
created_date	date	1		Date created
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
esc_prof_id	c	2	U	Escalation profile identifier
expired_date	date	1		Expiration date
fct_value_1	f8	1		15 Forecast quantity
forecast	money	1		15 Forecast amount
header_info	text	160		c160
last_update	datetime	1		Date for last update
mce_amount	money	1		15 MCE (original budget amount)
mce_value_1	f8	1		15 MCE volum (original budget quantity)
ord_amount	money	1		15 Ordered amount in local currency
pro_leader	text	25		Leader of project
project	text	25	U	Project
status	c	1	U	Status
uec_value_1	f8	1		15 Escalated budget amount
upper_wbs	text	25	U	Previous WBS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code
wbs_level	c	1	U	Level within WBS
year_budget	money	1		15 Year budget

Index(es)

Index Name	Unique	Column List
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aiacmwbs1

x

client, project, wbs

acmwbsbudget Wbs budget.*Columns*

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
cce_amount	money	1		15 CCE (revised budget amount)
cce_value_1	f8	1		15 CCE volum (revised budgetted quanity)
client	text	25	U	Company code
cm_period	i4	1		6 Commitment period (6 pos)
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
fct_value_1	f8	1		15 Forecast quanity
forecast	money	1		15 Forecast amount
mce_amount	money	1		15 MCE (original budget amount)
mce_value_1	f8	1		15 MCE volum (orginal budget quanity)
period	i4	6		6 Period
project	text	25	U	Project
uec_amount	money	1		15 Unescaleted budget amount
uec_value_1	f8	1		15 Escaleted budget amount
wbs	text	25	U	WBS-code

Index(es)

Index Name	Unique	Column List
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aiacmwbsbudget1 x client, project, period, wbs

acmwbslevel	Wbs level.
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
wbs_level	c	1	U	Level within WBS
wbs_position	i4	1		4 Position/length of level within WBS

Index(es)

Index Name	Unique	Column List
aiacmwbslevel1	x	client, wbs_level

CN

acnaggcom	Committed amount - Contract
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
budget	money	1		15 Budget amount
client	text	25	U	Company code
cn_com_amount	money	1		17 Contract amount in local currency
cn_rest_com_amt	money	1		17 Rest committed amount in local currency
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
period	i4	6		6 Period
ua_amount	money	1		17 Amount in local currency for preregistered invoices

Index(es)

Index Name	Unique	Column List
aiacnaggcom1	x	client, dim1,dim2,dim3,dim4,period

acncomment	Comment on contracts
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
contract_id	text	25	U	Contract identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacncomment1	x	client, contract_id, line_no, sequence_no

acncontr	Contract.
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Columns

Column Name	Type	DL	Case Disp	Description
accountable	text	25		Accountable
amount_limit	money	0		15 Amount limit for contract
amt_level	text	25	U	Identifiacion for amount limit on contract
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
avg_lead_time	f8	0		Average lead time

bankguaranty	bool	1		Bank guaranty
bflag	i4	1		8 Binary flag (modified by flag wizard)
bonus_amt	money	18		16 Bonus amount in contract
client	text	25	U	Company code
com_person	c	30	U	Name of the buyer
con_lead_time	i4	0		Contractual lead time. Lead time agreed by supplier and buyer
confirm_date	date	1		Date order confirmed
confirm_flag	i2	1		Confirmed Y/N
contr_prefix	text	25	U	Contract group
contract_id	text	25	U	Contract identifier
contracttype	text	25	U	Contract type
control	c	1	U	Control
created_date	date	1		Date created
currency	text	25	U	Currency code
currency_set	bool	1		Indicates whether the currency code is fixed or not.
date_from	date	1		Date from
date_to	date	1		Date to
deliv_deadline	i4	1		4 Delivery Deadline
deliv_method	text	25	U	Code for delivery method
deliv_precision	f8	0		Deliveries within the agreed lead time
deliv_terms	text	25	U	Code for delivery terms
description	text	255		Description
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Value of dimension 3 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_4	text	25	U	Value of dimension 4 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.

dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
excl_holidays	bool	0		Use of Bank Holidays when calculating lead time. #Values: 1 Lead time excludes holidays (only work days), 2 Leadtime includes holidays (every day is counted)
ext_apar_ref	text	100		External reference
fix_supp	bool	1		Supplier fixed Y/N
fixed_flag	bool	1		Fixed GL-analysis
guaran_limit	date	1		Guaranty expiration date
guarantytpe	c	2	U	Guaranty type
invoice_control	i4	1		8 Invoice control on apohedaer. #Values 0=Undefined,1=Qty delivered,2=Amount delivered,4=Ordered amount 8=Reserved for later use,16=No control. Combinations allowed.
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Indicates the supplier who will receive the payment
order_date	date	1		Order date
order_deadline	i4	1		4 Order deadline
overrun_amt	money	18		16 Overrun amount
overrun_pct	f8	1		15 Percentage legal overrun
overrun_pct_a	f8	1		15 Percentage legal overrun for ordered amount, PO-invoice control
overrun_pct_q	f8	1		15 Percentage legal overrun for delivered quantity, PO-invoice control
overrun_pct_v	f8	1		15 Percentage legal overrun for delivered amount, PO-invoice control
pay_method	c	2	U	Pay method code
pay_method_set	i2	1		Fixed paymethod Y/N
responsible	text	25	U	Responsible for invoice control on supplier invoices
statement	bool	1		Statement
status	c	1	U	Status
terms_id	text	25	U	Terms of payment
terms_set	bool	1		Is the default payment terms fixed Y/N

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacncontr1	x	client, contract_id

acncontrmap

Workflow map for contract master file

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
contract_id	text	25	U	Contract identifier
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiacncontrmap1	x	client,contract_id
aiacncontrmap2	x	oid

acndetail

Contracts detail

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
amount2	money	1		15 Quantity ordered
apar_id	text	25	U	SubLedger (AP/AR)

apar_type	c	1	U	Ledgertype
arr_amount	money	1		15 Invoice received, amount in local currency
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	AttributeID for validating attribute on contract
avg_lead_time	f8	0		Average lead time
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
com_amount	money	1		15 Contract amount
com_val	f8	1		Originaly value (Number) committed
con_lead_time	i4	0		Contractual lead time. Lead time agreed by supplier and buyer
contract_id	text	25	U	Contract identifier
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
dc_flag	i2	1		Debet/Credit flag
deliv_precision	f8	0		Deliveries within the agreed lead time
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value for attribute_id validating contract
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate
invoiced	money	1		15 Invoiced amount in local currency by order exchange rate
last_update	datetime	1		Date for last update

line_no	i4	1		4 Line number contracts
ord_amount	money	1		15 Ordered amount in local currency
order_date	date	1		Order date
order_val	f8	1		15 Number of units ordered
period	i4	6		6 Period
price_elmt1	f8	1		15 Priceelement 1
price_elmt2	f8	1		15 Priceelement 2
price_elmt3	f8	1		15 Priceelement 3
price_elmt4	f8	1		15 Priceelement 4
price_elmt5	f8	1		15 Priceelement 5
price_elmt6	f8	1		15 Priceelement 6
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reference_1	text	255		Price reference
short_info	text	60		Short description
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
unit	text	25	U	Unit
unit_code	c	3	U	Unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
value_from	f8	1		15 Lower limit for value 1 (in given units)
value_to	f8	1		15 Upper limit for value 1 (in given units)
vow_amount	money	1		15 Value of Work
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacndetail1	x	client, contract_id, line_no

CO

acoabudgetdef Available Budget Definitions

Columns

Column Name	Type	DL	Case Disp	Description
abudget_id	i4	1		4 Budget key
balance_table	c	8	U	Balance Table
budget_lines	i4	1		Budget lines only
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
rel_attr_id1	c	4	U	Attribute ID of a related attribute 1
rel_attr_id2	c	4	U	Attribute ID2 of the belonging attribute
rel_attr_id3	c	4	U	Attribute ID of a related attribute 3
rel_attr_id4	c	4	U	Attribute ID of a related attribute 4
rel_attr_id5	c	4	U	Attribute ID of a related attribute 5
rel_attr_id6	c	4	U	Attribute ID of a related attribute 6
rel_attr_id7	c	4	U	Attribute ID of a related attribute 7
rel_attr_id8	c	4	U	Attribute ID of a related attribute 8
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
timespan	c	1	U	Budget time span, Valid values: P=Period, Y=Year to date, T=Total Year, L=Lifetime-to-date, A=Lifetime
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiacoabudgetdef1	x	client,abudget_id

acoabudgetdeff Available Budget Definition Formulas

Columns

Column Name	Type	DL	Case Disp	Description
abudget_id	i4	1		4 Budget key
afbudget_id	i4	1		4 Budget Formula key

budget_column	c	3	U	Budget column
client	text	25	U	Company code
description	text	255		Description of the revision.
formula	text	4000		Formula/calculation
in_use	bool	1		In use
last_update	datetime	1		Date for last update
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiacoabudgetdeff1	x	client,abudget_id,afbudget_id

acoclass Transaction type classification

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
commitment_type	c	1	U	System classification of commitment type
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacoclass1	x	client, voucher_type

acocommactmatch Commitment to Actual matching table

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
commitment_id	i8	0		Commitment number
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
match_id	i8	0		MatchId for commitments
match_seq_id	i4	2		Matching sequence number

sequence_no	i4	1		8	Sequence number
trans_id	i8	0			ID for batch transactions
user_id	text	25			Operator's signature. DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0			Transaction number
voucher_type	text	25	U		Transaction Type

Index(es)

Index Name	Unique	Column List
aiacocommatch1	x	client,match_id,match_seq_id

acocommdetail Commitment accounting detail table.

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
commitment_id	i8	0		Commitment number
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description of the revision.
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5

dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
element_type	c	4		Element type
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
oid	guid	0	U	Object id
original_id	text	255		ID of the original table that created the commitment
original_lineno	i4	1		4 Line number of original table that created the commitment
original_seqno	i4	1		4 Sequence number of original table that created the commitment
period	i4	6		6 Period
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
rest_value_1	f8	1		9 Rest value
rest_value_2	money	1		Rest Amount 3
rest_value_3	money	1		Rest Amount 4
split_seqno	i4	1		8 Sequence number of split GL analysis line
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3

wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
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Index(es)

Index Name	Unique	Column List
aiacocommdetail1	x	client,commitment_id,line_no
aiacocommdetail2		client,trans_id,line_no
aiacocommdetail3		client,original_id,original_lineno,original_seqno,split_seqno

acocommheader Commitment accounting header table.

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
commitment_id	i8	0		Commitment number
description	text	255		Description
element_type	c	4		Element type
ext_ref	text	255		External reference
last_update	datetime	1		Date for last update
original_key	text	255	U	Original compound key.
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
status	c	1	U	Status
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Transaction Type

Index(es)

Index Name	Unique	Column List
aiacocommheader1	x	client,commitment_id
aiacocommheader2		client, trans_id,voucher_type

acofcheckdef Funds Checking Definition

Columns

Column Name	Type	DL	Case Disp	Description
abudget_id	i4	1		4 Budget key
budget_alert	f8	1		10 Budget alert percentage
client	text	25	U	Company code
description	text	255		Description of the revision.
fcheck_id	i4	1		4 Funds Check Key
last_update	datetime	1		Date for last update
over_action	i4	1		8 Over budget action
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
tolerance	f8	1		10 Over budget tolerance percentage
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiacofcheckdef1	x	client,fcheck_id

acofcheckdefrule Funds Checking Definition Rules

Columns

Column Name	Type	DL	Case Disp	Description
budget_alert	f8	1		10 Budget alert percentage
client	text	25	U	Company code
description	text	255		Description of the revision.
fcheck_id	i4	1		4 Funds Check Key
last_update	datetime	1		Date for last update
over_action	i4	1		8 Over budget action
priority	i4	0	U	2 Priority
rule_id	i4	0		2 Rule id

status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
tolerance	f8	1		10 Over budget tolerance percentage
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiacofcheckdefrule1	x	client,fcheck_id,rule_id

acofcheckdefrulec Funds Checking Definition Rule Details

Columns

Column Name	Type	DL	Case Disp	Description
att_val_from	text	25	U	Dimension value from
att_val_to	text	25	U	Dimension value to
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
fcheck_id	i4	1		4 Funds Check Key
field_op	c	4	U	4 Field operator
last_update	datetime	1		Date for last update
rel_attr_id	c	4	U	Attribute ID of a related attribute
rule_id	i4	0		2 Rule id
rule_type	i4	0		Funds checking definition rule type. #Bflag: 1 - Not in use 2 - Not in use 4 - Attribute 8 - Relation others not currently in use
sequence_no	i4	4		Sequence number
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiacofcheckdefruledet1	x	client,fcheck_id,rule_id,sequence_no

acoinputdetail Commitment transaction input detail information

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number

amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
commitment_id	i8	0		Commitment number
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
treat_code	text	25	U	Treatment code

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacoinputdetail1	x	client,commitment_id,line_no
aiacoinputdetail2		client,trans_id,line_no

acoinputdetailmap Workflow map for commitment transaction input detail

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
commitment_id	i8	0		Commitment number
line_no	i4	1		4 Line number of order
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiacoinputdetailmap1	x	client,commitment_id,line_no
aiacoinputdetailmap2	x	oid

acoinputdetailwtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
commitment_id	i8	0		Commitment number
line_no	i4	1		4 Line number of order
node_id	i4	0		Tree node id

Index(es)

Index Name	Unique	Column List
aiacoinputdetailwtn1	x	client,commitment_id,line_no,node_id

acoinputdistrib Commitment transaction input period distribution

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
commitment_id	i8	0		Commitment number
percentage	f8	1		10 Percentage
period	i4	6		6 Period
seq_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiacoinputdistrib1	x	client,commitment_id,seq_no

acoinputheader Input commitment transaction header information.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
commitment_id	i8	0		Commitment number
description	text	255		Description
distrib_type	c	1	U	Distribution Type. (P) Distribute by percentage, (V) Distribute by value, (N) No distribution
ext_ref	text	255		External reference
last_update	datetime	1		Date for last update

period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
status	c	1	U	Status
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Transaction Type

Index(es)

Index Name	Unique	Column List
aiacoinputheader1	x	client,commitment_id
aiacoinputheader2		client,trans_id

acoinputheadermap Workflow map for commitment transaction input header

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
commitment_id	i8	0		Commitment number
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiacoinputheadermap1	x	client,commitment_id
aiacoinputheadermap2	x	oid

acosetup Setup for Commitment accounting

Columns

Column Name	Type	DL	Case Disp	Description
action	c	2		2 Action
client	text	25	U	Company code

comm_action	c	1	U	Commitment action
description	text	255		Description
element_type	c	4		Element type
last_update	datetime	1		Date for last update
setup_id	i4	2		Setup ID
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Transaction Type

Index(es)

Index Name	Unique	Column List
aiacosetup1	x	client, setup_id

acotemplate

Parked and templated commitment transaction header information.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
distrib_type	c	1	U	Distribution Type. (P) Distribute by percentage, (V) Distribute by value, (N) No distribution
ext_ref	text	255		External reference
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
template_id	i8	0		Unique identifier of the template/parked transaction
template_name	c	50		Template name
template_type	c	1	U	Values: T-Template, P-Parked transaction
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Transaction Type

Index(es)

Index Name	Unique	Column List
aiacotemplate1	x	client,template_id

acotemplatedet Parked and templated commitment transaction detail information.

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description of the revision.
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number in a dashboard
period	i4	6		6 Period

status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
template_id	i8	0		Unique identifier of the template/parked transaction
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3

Index(es)

Index Name	Unique	Column List
aiacotemplatedet1	x	client,template_id,line_no

acotemplatedistrib Parked and templated commitment transaction distribution

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
percentage	f8	1		10 Percentage
period	i4	6		6 Period
seq_no	i4	1		8 Sequence number
template_id	i8	0		Unique identifier of the template/parked transaction

Index(es)

Index Name	Unique	Column List
aiacotemplatedistrib1	x	client,template_id,seq_no

acotransgr Batches of transactions or posting cycles.

Columns

Column Name	Type	DL	Case Disp	Description
batch_curr	money	1		15 Total amount on batch (currency independent)
batch_flag	bool	1		Vouche series for batch postings
client	text	25	U	Company code
counter	i8	0		Internal counter value
cur_amount	money	1		15 Amount in transaction currency
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
period	i4	6		6 Period
status	c	1	U	Status
trans_id	i8	0		Posting cycle ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vouch_series	c	2	U	Transaction number series
voucher_high	i8	0		Highest transaction number in a transaction group
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aiacotransgr1	x	client, trans_id

acovouchseq	Transaction series
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Columns

Column Name	Type	DL	Case Disp	Description
batch_flag	bool	1		Vouche series for batch postings
client	text	25	U	Company code
counter	i8	0		Internal counter value
description	text	255		Description
last_update	datetime	1		Date for last update
maintenance	c	1	U	Maintenance. #Values: A-Automatic update, M-Manual update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

vouch_series	c	2	U	Transaction number series
voucher_high	i8	0		Highest transaction number in a transaction group
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aiacovouchseq1	x	client,vouch_series

acovouchtype Definition of Transaction types

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
commitment_type	c	1	U	System classification of commitment type
description	text	255		Description
last_update	datetime	1		Date for last update
status	c	1	U	Status
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vouch_series	c	2	U	Transaction number series
voucher_type	text	25	U	Transaction Type

Index(es)

Index Name	Unique	Column List
aiacovouchtype1	x	client,voucher_type

CP

acpallocation Contains algorithms for matching of customer invoices

Columns

Column Name	Type	DL	Case Disp	Description
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agg_level	i2	1		Aggregate level CA
algorithm	i2	1		Match algorithm
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacpallocation1	x	client, voucher_type,agg_level,dim_value

acpaparonce

Sundry customers from CP module

Columns

Column Name	Type	DL	Case Disp	Description
address	text	160		40 Postal address
apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
ba_country_code	text	25	U	Country code for the bank.
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
country_code	text	25	U	Country code
foreign_bank	text	255		0 External bank address
last_update	datetime	1		Date for last update
pay_method	c	2	U	Pay method code
payment_id	i4	1		Payment identifier
place	text	40		Place
province	text	40		c50 Province/state
remitt_id	i8	0		Remittance number
swift	c	11	U	Swift code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25		VAT registration number

zip_code	c	15	U	Postal/zip code
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Index(es)

Index Name	Unique	Column List
aiacparonce1	x	client, remitt_id, payment_id

acpbatchinput Input table used by CU08 for ebilling agreements,

Columns

Column Name	Type	DL	Case Disp	Description
address	text	160		40 Postal address
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
comp_reg_no	c	25	U	Company registration number.
country	text	255		Name of the country
due_date	date	1		Due date
e_mail	text	255		E-Mail address
ebilling_ref	text	255		eBilling reference
ext_inv_ref	text	100		External invoice reference
first_name	text	50		First name
kid	c	27	U	OCR invoice identifier
place	text	40		Place
province	text	40	c50	Province/state
reason	text	255		Reason description
remitt_id	i8	0		Dispatch ID
surname	text	50		Surname
telephone_1	text	35	20	Telephone
tot_number	i4	1	8	Totalt numbers
trans_date	date	1		Transaction date
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
treat_code	text	25	U	eBilling treatment code. #Values: 1-request for new agreement, 2-request for changing agreement, 3-request for deleting agreement, 4-receipt on accepted new or changed agreement, 5-receipt on rejected new agreement, 6-receipt on rejected changed agreement
user_id	text	25		eBilling user

zip_code	c	15	U	Postal/zip code
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Index(es)

Index Name	Unique	Column List
aiacpbatchinput1		client, batch_id, trans_type

acpdetail

Direct Debit/Portfolio Details

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_account	c	35	U	Bank account number
batch_id	text	25	U	Batch identifier
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3

dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dir_deb_no	text	25	U	Direct Debit Mandate Reference
dir_deb_text	text	255		Agreement text
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
kid	c	27	U	OCR invoice identifier
line_no	i4	1		4 Line number
msg_status	bool	1		Message status
page_no	i4	1		4 Pagenumbers on forms
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
payment_id	i4	1		Payment identifier
period	i4	6		6 Period
pmt_seq_no	i4	1		8 Sequence number within payment_id
remit_amount	money	1		15 Remittance amount
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Remittance number
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code#Values: N-No hours invoiced, U-Payment, D-Part payment
swift	c	11	U	Swift code
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacpdetail1	x	client, remitt_id, payment_id,pmt_seq_no

acpdethis Direct Debit/Portfolio Detail History

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_account	c	35	U	Bank account number
batch_id	text	25	U	Batch identifier
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dir_deb_no	text	25	U	Direct Debit Mandate Reference
dir_deb_text	text	255		Agreement text
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency

due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
kid	c	27	U	OCR invoice identifier
line_no	i4	1		4 Line number
msg_status	bool	1		Message status
page_no	i4	1		4 Pagenumbers on forms
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
payment_id	i4	1		Payment identifier
period	i4	6		6 Period
pmt_seq_no	i4	1		8 Sequence number within payment_id
remit_amount	money	1		15 Remittance amount
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Remittance number
sequence_no	i4	1		8 Sequence number
status	c	1	U	Payment status.#Values: K - Confirmed, but not sent. S - Sent to supplier. M - Payment file received by the bank. A - Payment is acknowledged, ready to be posted. E - The payment is in error. T - The invoice has been posted as part of the payment_id.
swift	c	11	U	Swift code
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacpdethis1		client, remitt_id,payment_id,pmt_seq_no

acpdirdeb Direct Debit agreements with the customer

Columns

Column Name	Type	DL	Case Disp	Description
additional_mandat	text	40		Additional mandate reference - usually used to refer to original non-SPEA mandate
address_id	i8	0		AddressID

amend_flag	bool	1		Amended flag
apar_address_id	i8	0		Accounts payable and Accounts receivable address id
apar_id	text	25	U	Customer ID
apar_name	text	255		Customer name
apar_type	c	1	U	Ledgertype
attribute_id	c	4	U	Attribute ID
bank_account	c	35	U	Bank account number
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
complaint	text	25	U	Complaint code
contract_id	text	25	U	Contract identifier
cred_ref_city	text	35		City
cred_ref_code	text	35		Creditor reference party ID code
cred_ref_ctype	c	2		Birth country
cred_ref_date	date	1		Birthdate
cred_ref_id_type	c	5	U	ID type
cred_ref_name	text	70		Creditor reference party name
cred_ref_type	c	5	U	Creditor reference party ID type
debt_ref_id_type	c	5	U	ID type
debtor_city	text	35		City
debtor_ctype	c	2		Birth country
debtor_date	date	1		Birthdate
debtor_id_code	text	35		Debtor ID code
debtor_id_type	c	5	U	Debtor ID type
debtor_ref_city	text	35		City
debtor_ref_code	text	35		Debtor reference party ID code
debtor_ref_ctype	c	2		Birth country
debtor_ref_date	date	1		Birthdate
debtor_ref_name	text	70		Debtor reference party name
debtor_ref_type	c	5	U	Debtor reference party ID type
debtor_type	c	5	U	ID type
dim_value	text	25	U	Attribute value
dir_deb_no	text	25	U	Direct Debit Mandate Reference
dir_deb_text	text	255		Agreement text
expired_date	date	1		Expiration date
foreign_acc	text	35		Free formatted bank account

iban	c	35	U	IBAN (International Bank Account Number)
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
last_used	date	1		Last used
long_info	text	250		Extra long description
mandate_freq	c	4	U	Mandate frequency
max_amount	money	1		15 Maximum amount pr payer
max_amount2	money	1		15 Maximum amount pr recipient
msg_status	bool	1		Message status
original_iban	text	35	U	Original IBAN in a mandate
original_name	text	70		Original creditor name in a mandate
original_scheme	text	35	U	Original SEPA scheme ID in a mandate
original_swift	text	11	U	Original SWIFT / BIC in a mandate
pay_method	c	2	U	Pay method code
period_code	c	1	U	Period code
scheme_id	text	35	U	SEPA scheme identifier
sequence_no	i4	1		8 Sequence number
signature	text	1025		Electronic signature
signed	date	1		Date mandate signed
smnda_flag	bool	1		Flag for use in SEPA Direct Debit mandate amendment handling
social_sec	c	20	U	Social security number/National insurance number
start_date	date	1		Date from which the agreement is valid
status	c	1	U	Agreement status.#Values: W - On proposal. K - Sent to customer for confirmation. S - Sent to bank. N - The agreement is open. P - The agreement is parked, can be opened. C - The agreement is closed. T - The agreement is terminated from the bank. E - The
swift	c	11	U	Swift code
type	text	25	U	Agreement type.#Values: 1 - Norwegian AvtaleGiro. 2 - All other direct debit. 3 - French pre-accepted notes.
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacpdirdeb1	x	client, dir_deb_no
aiacpdirdeb2		client, apar_id

acpdirdebbatchin Input table used by CU08 for importing direct debit mandates

Columns

Column Name	Type	DL	Case	Disp	Description
additional_mandat	text	40			Additional mandate reference - usually used to refer to original non-SPEA mandate
address_id	i8	0			AddressID
address_type	text	25			Address type
apar_address_id	i8	0			Accounts payable and Accounts receivable address id
apar_address_type	text	25			Customer address type
apar_id	text	25		U	Customer ID
attribute_id	c	4		U	Attribute ID
bank_account	c	35		U	Bank account number
bank_short	text	25		U	The bank's short-name, unique for the bank
batch_id	text	25		U	Batch identifier
clearing_code	c	13		U	Clearing code/sort code.
client	text	25		U	Company code
complaint	text	25		U	Complaint code
contract_id	text	25		U	Contract identifier
cred_ref_city	text	35			City
cred_ref_code	text	35			Creditor reference party ID code
cred_ref_ctype	c	2			Birty country
cred_ref_date	date	1			Birthdate
cred_ref_id_type	c	5		U	ID type
cred_ref_name	text	70			Creditor reference party name
cred_ref_type	c	5		U	Creditor reference party ID type
debt_ref_id_type	c	5		U	ID type
debtor_city	text	35			City
debtor_ctype	c	2			Birth country
debtor_date	date	1			Birthdate
debtor_id_code	text	35			Debtor ID code
debtor_id_type	c	5		U	Debtor ID type
debtor_ref_city	text	35			City
debtor_ref_code	text	35			Debtor reference party ID code
debtor_ref_ctype	c	2			Birth country
debtor_ref_date	date	1			Birthdate
debtor_ref_name	text	70			Debtor reference party name

debtor_ref_type	c	5	U	Debtor reference party ID type
debtor_type	c	5	U	ID type
dim_value	text	25	U	Attribute value
dir_deb_no	text	25	U	Direct Debit Mandate Reference
dir_deb_text	c	50		Agreement text
error_flag	bool	1		On if the row contains error
expired_date	date	1		Expiration date
foreign_acc	text	35		Free formatted bank account
iban	c	35	U	IBAN (International Bank Account Number)
kid	c	27	U	OCR invoice identifier
last_used	date	1		Last used
long_info	text	250		Extra long description
mandate_freq	c	4	U	Mandate frequency
max_amount	money	1		15 Maximum amount pr payer
max_amount2	money	1		15 Maximum amount pr recipient
msg_status	bool	1		Message status
pay_method	c	2	U	Pay method code
payment_type	text	25	U	Agreement type.#Values: 1 - Norwegian AvtaleGiro. 2 - All other direct debit. 3 - French pre-accepted notes.
scheme_id	text	35	U	SEPA scheme identifier
sequence_no	i4	4		Sequence number
signed	date	1		Date mandate signed
social_sec	c	20	U	Social security number/National insurance number
start_date	date	1		Date from which the agreement is valid
status	c	1	U	Transaction status#Values: N-Normal (open item) R-On payment proposal I-Confirmed payment P-Parked C-Closed U-Being updated by AGRTPS
swift	c	11	U	Swift code

Index(es)

Index Name	Unique	Column List
aiacpdirdbatchinput1	x	client, batch_id, sequence_no

acpebilling

eBilling agreements

Columns

Column Name	Type	DL	Case Disp	Description
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address	text	160		40	Postal address
apar_id	text	25	U		SubLedger (AP/AR)
bflag	i4	1		8	Binary flag (modified by flag wizard)
client	text	25	U		Company code
comp_reg_no	c	25	U		Company registration number.
country	text	255			Name of the country
dim_value	text	25	U		Attribute value
e_mail	text	255			E-Mail address
ebilling_ref	text	255			eBilling reference
first_name	text	50			First name
place	text	40			Place
province	text	40		c50	Province/state
reason	text	255			Reason description
surname	text	50			Surname
telephone_1	text	35		20	Telephone
treat_code	text	25	U		eBilling treatment code. #Values: 7-accepted new agreement, 8-accepted changed agreement, 9-rejected new agreement, 10-rejected changed
update_flag	bool	1			Flag that indicates if a receipt has been sent. #Values: 1-No receipt has been sent, 0-Receipt has been sent (by CP03)
user_id	text	25			eBilling user
zip_code	c	15	U		Postal/zip code

Index(es)

Index Name	Unique	Column List
aiacpebilling1	x	client,ebilling_ref

acpheader

Direct Debit/Portfolio Header

Columns

Column Name	Type	DL	Case	Disp	Description
account	text	25	U		Account number
amount	money	1		15	Amount in local currency
apar_bank	text	255		c120	Customer bank information
apar_id	text	25	U		SubLedger (AP/AR)
apar_type	c	1	U		Ledgertype
att_1_id	c	4	U		Attribute ID Category 1
att_2_id	c	4	U		Attribute ID Category 2

att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
ba_country_code	text	25	U	Country code for the bank.
bank_acc_identifie	c	5	U	Bank Account Identifier Type
bank_account	c	35	U	Bank account number
bank_curr	text	25	U	The bank's currency
bank_ref	c	100		100 Bank payment reference
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
clearing_code	c	13	U	Clearing code/sort code.
cli_bank_acc	text	35		Company bank account
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
created_date	date	1		Date created
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
delete_flag	bool	1		Delete flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
domestic_pay	bool	1		Domestic pay
due_date	date	1		Due date
error_no	i4	1		4 Error number
expiration	date	1		Password expiration
express	bool	1		1 Express
ext_inv_ref	text	100		External payment reference
factor_short	text	25	U	Short name for payment recipient

kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
max_details	i4	1		4 Maximum number of details in formular
max_pages	i4	1		4 Maximum page number
pay_method	c	2	U	Pay method code
payment_id	i4	1		Payment identifier
period	i4	6		6 Period
pmt_type	c	1		Type of transaction. #Values: 1 - Norwegian AvtaleGiro. 2 - Swedish Autogiro Privat. 3 - Pre-accepted French notes. 4 - Autogiro F+retag (not implemented). 5 - Normal French note. 6 - Cheque. 8 - Payments OCR
port_amount	money	1		15 Note/cheque amount in company currency
port_curr	money	1		15 Note/cheque amount in transaction currency
port_currency	text	25		Note/cheque currency
port_status	text	25		User defined portfolio status (based on treat_code).
portfolio_id	c	100		100 Portfolio ID
provision	money	1		15 Commission
real_amount	money	1		15 Real amount
rem_level	c	1	U	Reminder level
remind_date	date	1		Date of the last reminder
remit_amount	money	1		15 Remittance amount
remit_curr	money	1		15 Remittance currency amount
remit_id	i8	0		Remittance number
remit_no	i8	0		Remittance number2
status	c	1	U	Payment status.#Values: K - Confirmed, but not sent. S - Sent to supplier. M - Payment file received by the bank. A - Payment is acknowledged, ready to be posted. E - The payment is in error.
swift	c	11	U	Swift code
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
treat_code	text	25	U	Portfolio status.#Values: 0-Note generated. 1-Note sent to customer for acceptance. 2-Note accepted. 3-Refused by client. 4-Sent to bank. 5-Sent to bank (express). 6-Refused by the bank. 7-Payment made by bank. 8-Express payment made by the bank
update_flag	bool	1		Is the general ledger updated Y/N

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiacpheader1	x	client, remitt_id, payment_id

acpheadhis	Direct Debit/Portfolio Header History
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_bank	text	255	c120	Customer bank information
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
ba_country_code	text	25	U	Country code for the bank.
bank_account	c	35	U	Bank account number
bank_curr	text	25	U	The bank's currency
bank_ref	c	100		100 Bank payment reference
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
clearing_code	c	13	U	Clearing code/sort code.
cli_bank_acc	text	35		Company bank account
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code

created_date	date	1		Date created
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
delete_flag	bool	1		Delete flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
domestic_pay	bool	1		Domestic pay
due_date	date	1		Due date
error_no	i4	1		4 Error number
expiration	date	1		Password expiration
express	bool	1		1 Express
ext_inv_ref	text	100		External payment reference
factor_short	text	25	U	Short name for payment recipient
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
max_details	i4	1		4 Maximum number of details in formular
max_pages	i4	1		4 Maximum page number
pay_method	c	2	U	Pay method code
payment_id	i4	1		Payment identifier
period	i4	6		6 Period
pmt_type	c	1		Type of transaction. #Values: 1 - Norwegian AvtaleGiro. 2 - Swedish Autogiro Privat. 3 - Pre-accepted French notes. 4 - Autogiro F+retag (not implemented). 5 - Normal French note. 6 - Cheque. 8 - Payments OCR
port_amount	money	1		15 Note/cheque amount in company currency
port_curr	money	1		15 Note/cheque amount in transaction currency
port_currency	text	25		Note/cheque currency
port_status	text	25		User defined portfolio status (based on treat_code).
portfolio_id	c	100		100 Portfolio ID
provision	money	1		15 Commission
real_amount	money	1		15 Real amount
rem_level	c	1	U	Reminder level

remind_date	date	1		Date of the last reminder
remit_amount	money	1		15 Remittance amount
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Remittance number
remitt_no	i8	0		Remittance number2
status	c	1	U	Payment status.#Values: K - Confirmed, but not sent. S - Sent to supplier. M - Payment file received by the bank. A - Payment is acknowledged, ready to be posted. E - The payment is in error.
swift	c	11	U	Swift code
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
treat_code	text	25	U	Portfolio status.#Values: 0-Note generated. 1-Note sent to customer for acceptance. 2-Note accepted. 3-Refused by client. 4-Sent to bank. 5-Sent to bank (express). 6-Refused by the bank. 7-Payment made by bank. 8-Express payment made by the bank
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacpheadhis1		client, remitt_id, payment_id,treat_code

acpmatchsetup Setup for the matching criteria

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
match_structure	c	27	U	Matching criteria's structure
match_type	c	2	U	Matching type in CP10: I-InvoiceNo, B-BacsID, A-AttributelD
sequence_no	i4	1		8 Sequence number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacpmatchsetup1	x	client,sequence_no

acppayinfo

Additional payment information from CREMUL

Columns

Column Name	Type	DL	Case	Disp	Description
address	text	160			40 Postal address
apar_name	text	255			Customer name
bank_account	c	35	U		Bank account number
client	text	25	U		Company code
pay_info_1	text	255			Payment information
pay_info_2	text	255			Payment information
payment_id	i4	1			Payment identifier
place	text	40			Place
province	text	40		c50	Province/state
remitt_id	i8	0			Remittance number
zip_code	c	15	U		Postal/zip code

Index(es)

Index Name	Unique	Column List
aiacppayinfo1	x	client, remitt_id, payment_id

acpproposal

Customer payment proposal

Columns

Column Name	Type	DL	Case	Disp	Description
account	text	25	U		Account number
amount	money	1			15 Amount in local currency
apar_id	text	25	U		SubLedger (AP/AR)
apar_type	c	1	U		Ledgertype
att_1_id	c	4	U		Attribute ID Category 1
att_2_id	c	4	U		Attribute ID Category 2
att_3_id	c	4	U		Attribute ID Category 3
att_4_id	c	4	U		Attribute ID Category 4

att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_acc_identifie	c	5	U	Bank Account Identifier Type
bank_account	c	35	U	Bank account number
bank_short	text	25	U	The bank's short-name, unique for the bank
clearing_code	c	13	U	Clearing code/sort code.
cli_bank_acc	text	35		Company bank account
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debit/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dir_deb_no	text	25	U	Direct Debit Mandate Reference
dir_deb_text	text	255		Agreement text
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
expiration	datetime	1		Expiration
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
flag	c	1	U	Flag
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update

line_no	i4	1		4 Line number
msg_status	bool	1		Message status
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
period	i4	6		6 Period
ref_no	i4	1		8 Group reference number
remit_amount	money	1		15 Remittance amount
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Remittance number
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
swift	c	11	U	Swift code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacpproposal1	x	client, voucher_no,sequence_no, line_no, remitt_id
aiacpproposal2		client, apar_id, remitt_id, flag

acpruninfo

Customer payments run info

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
counter	i8	0		Internal counter value
flag	c	1	U	Flag
order_id	i8	0		Order number
pay_method	c	2	U	Pay method code
remitt_id	i8	0		Remittance number
report_name	text	25	U	Report short-name displayed by ordering system

start_time	date	1		Start time
status	c	1	U	Status
stop_time	date	1		Stop time
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacpruninfo1		client, remitt_id, flag, counter

acpsepascheme SEPA scheme identifiers

Columns

Column Name	Type	DL	Case Disp	Description
address_id	i8	0		AddressID
bank_short	text	25	U	The bank's short-name, unique for the bank
business_code	c	3	U	Business code to differentiate SEPA scheme IDs
client	text	25	U	Company code
country_code	text	25	U	Country code
creditor_id	text	28	U	Country-specific ID for a creditor
description	text	255		Description
last_update	datetime	1		Date for last update
scheme_id	text	35	U	SEPA scheme identifier
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacpsepascheme1	x	client, scheme_id

acptaxtrans Undeclared VAT for notes

Columns

Column Name	Type	DL	Case Disp	Description
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acc_vat	text	25	U	VAT account
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
declare_date	date	1		DeclarationDate
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number for payment plan
pay_plan_id	i8	0		Pay plan id
period	i4	6		6 Period
remitt_id	i8	0		Remittance number
rep_period	i4	1		6 Report period
rest_amount	money	1		15 Rest amount committed in local currency
rest_base_amt	money	1		Rest base amount
rest_base_curr	money	1		15 Rest currency amount
rest_curr	money	1		15 Rest currency amount

rest_value_2	money	1		Rest Amount 3
rest_value_3	money	1		Rest Amount 4
sequence_no	i4	1		8 Sequence number
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_seq_ref	i4	1		Ref to the sequence_no of the GL row which the tax row is based on
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacptaxtrans1	x	client, voucher_no, sequence_no, pay_plan_id, line_no

CR

aagalertdetail Detail rows for alerts generated by report service and read by Web Service AgrAlertServer.

Columns

Column Name	Type	DL	Case Disp	Description
alert_guid	c	38		Unique id (GUID) per row
col_value	text	255		0 Value of column alert refer to, e.g. 'GL10'.
column_name	c	25		Name of column alert refer to, e.g. 'report_name'.

Index(es)

Index Name	Unique	Column List
aiaaalertdetail1		alert_guid

aagalerthead	Head information for alerts generated by report service and read by Web Service AgrAlertServer.
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Columns

Column Name	Type	DL	Case Disp	Description
alert_guid	c	38		Unique id (GUID) per row
alert_recipient	text	25		User's user id
alert_sent	bool	1		Sent status of alert (0=not sent, 1=sent)
client	text	25	U	Client
description	text	255		Description
event_id	i4	0		Event id
event_time	datetime	1		Time when event was generated
event_type	c	3	U	Event type (method for monitoring events)
last_update	datetime	1		Date for last update
status	c	1	U	Status
user_id	text	25		User that generated row. 'system' for alert server.

Index(es)

Index Name	Unique	Column List
aiaagalerthead1		alert_recipient
aiaagalerthead2	x	alert_guid, alert_recipient
aiaagalerthead3		event_time, event_id, description

acracctemplate	Header table for accounting templates
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Columns

Column Name	Type	DL	Case Disp	Description
access_status	bool	1		Accounting template access scope. #List: 0 - Global 1 - Private
client	text	25	U	Company code
description	text	255		Description
element_type	c	4		Element type
last_update	datetime	1		Date for last update
status	c	1	U	Status
template_id	i4	1		8 Unique identifier of the template/parked transaction
template_name	c	50		Template name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacracctemplate1	x	client,template_id

acracctemplatede1 Detail table for accoutning tempaltes

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
number_1	i4	1		8 Free integer field
percentage	f8	1		10 Percent of amount with gl-analys from this line. Total of 100 for distribution
period	i4	6		6 Period
period_no	i2	1		4 Start period factor in recuring journals
sequence_no	i4	1		8 Sequence number
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system

template_id	i4	1	8 Unique identifier of the template/parked transaction
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1	15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiacracctemplatedet1	x	client,template_id,sequence_no

acractionattval Table storing valid attributes per action type and element type

Columns

Column Name	Type	DL	Case Disp	Description
att_id2_ref	i4	0		AttributeID reference used for defining valid attributes for action types
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for second attribute
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
element_type	c	4		Element type
line_no	i4	1		4 Line number

Index(es)

Index Name	Unique	Column List
aiacractionattval1	x	client,att_id2_ref

acractionattvaldet Table storing valid attribute values for valid attributes per action type and element type

Columns

Column Name	Type	DL	Case Disp	Description
att_id2_ref	i4	0		AttributeID reference used for defining valid attributes for action types
attribute_id2	c	4	U	Attribute ID for second attribute
client	text	25	U	Company code
dim_value_2	text	25	U	Attribute value 2 for action types

Index(es)

Index Name	Unique	Column List
aiacractionattvaldet1	x	client,att_id2_ref,dim_value_2

acractioncontact Table for storing contact setup for action types

Columns

Column Name	Type	DL	Case Disp	Description
att_value	text	25	U	Attribute value
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for second attribute
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
period_from	i4	1		6 From period (GL periods)
recip_type	i4	0		2 Recipient type
recipient	text	25		Recipient
rel_attr_id	c	4	U	Attribute ID of a related attribute
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacractioncontact1	x	client,attribute_id, dim_value,line_no,period_from

acractioelemtype Table for storing valid element types for action types

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
element_type	c	4		Element type
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number

menu_ref	i4	0	Menu ref
number_1	i4	1	8 Number of days before moving AO items to historical tables.
period_from	i4	1	6 From period (GL periods)
shared_flag	bool	1	Shared flag #Values: 0 = not shared between clients, 1 = shared
user_id	text	25	Operator's ID

Index(es)

Index Name	Unique	Column List
aiacractiolemtype1	x	client,attribute_id, dim_value,line_no,period_from

acractioobjectlink Table that contains the link between Agresso objects of the same element type.

Columns

Column Name	Type	DL	Case Disp	Description
action_guid	guid	38		Action guid
element_type	c	4		Element type
oid	guid	0	U	Object id
oid_ref	guid	0	U	Oid reference for action overview items

Index(es)

Index Name	Unique	Column List
aiacractioobjectlink1	x	action_guid, oid, oid_ref

acractioobjectlink History Table that contains the link between Agresso objects of the same element type.

Columns

Column Name	Type	DL	Case Disp	Description
action_guid	guid	38		Action guid
element_type	c	4		Element type
oid	guid	0	U	Object id
oid_ref	guid	0	U	Oid reference for action overview items

Index(es)

Index Name	Unique	Column List
aiacractioobjectlinkhistr1	x	action_guid, oid, oid_ref

acractiontype	Table storing action types in use in action overview
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Columns

Column Name	Type	DL	Case Disp	Description
action_name	text	255		Action type name
attribute_id	c	4	U	Attribute ID
bflag	i4	1		Action type alternatives. #Bflag: 1 - Use Text value as subject in Action Overview
button_text	text	50		Name on action type button
client	text	25	U	Company code
description	text	255		Description
dim_value	text	25	U	Attribute value
func_name	c	30	U	Functionname
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
type	c	1	U	Type of action types. #List: M - Manual W - Workflow user step S - Automatic logging (Server) E - E-mail
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacractiontype1	x	client,attribute_id,dim_value,period_from

acractionview	Action overview table, contains all actions linked to an Agresso object.
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Columns

Column Name	Type	DL	Case Disp	Description
act_type_descr	text	255		Description of the action type
action_guid	guid	38		Action guid
action_type	c	50		Action type, step defined in a workflow process
att_id_2	c	4	U	AttributeID 2 for action types
attribute_id	c	4	U	AttributeID for action types
client	text	25	U	Client
description	text	255		Description of action
dim_value_2	text	25	U	Attribute value 2 for action types

distr_user	text	25		User that distributed task
due_date	datetime	1		Due date
e_mail	text	255		E-Mail address
e_mail_cc	text	255		E-mail copy
element_type	c	4		Element type
event_code	c	3	U	Event code that identifies the type/kind of event
event_id	i4	0		Event id
finished_date	datetime	1		Finished date
last_update	datetime	1		Date for last update
log_flag	i4	0		Log flag
map_id	guid	0	U	Map id
node_id	i4	0		Tree node id
recurring_flag	i4	1		Recurring flag
responsible	text	25	U	Responsible for action
start_date	datetime	1		Start date
status	c	1	U	Status code. #ValueList: AO_STATUS
task_id	i4	1		8 Task ID
text	text	720		1 Text
user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_flag	i4	1		Workflow flag

Index(es)

Index Name	Unique	Column List
aiacractionview1	x	action_guid

acractionviewdet Action overview details. Show all details connected to an action.

Columns

Column Name	Type	DL	Case Disp	Description
action_guid	guid	38		Action guid
client	text	25	U	Client
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description of action details
duration	i4	1		Time used on action item
end_time	i4	1		End time for action item

last_update	datetime	1	Date for last update
sequence_no	i4	1	8 Sequence number
start_date	date	1	The date the action was created
start_time	i4	1	Start time for action item
user_id	text	25	Operator's ID

Index(es)

Index Name	Unique	Column List
aiacractionviewdet1	x	action_guid,sequence_no

acractionviewdeth Action overview details history. Show all details connected to an action.

Columns

Column Name	Type	DL	Case Disp	Description
action_guid	guid	38	U	Action guid
client	text	25		Client
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description of action details
duration	i4	1		Time used on action item
end_time	i4	1		End time for action item
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
start_date	date	1		The date the action was created
start_time	i4	1		Start time for action item
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacractionviewdethistr1	x	action_guid,sequence_no

acractionviewhistr Action overview table history, contains all actions linked to an Agresso object.

Columns

Column Name	Type	DL	Case Disp	Description
act_type_descr	text	255		Description of the action type

action_guid	guid	38		Action guid
action_type	c	50		Action type, step defined in a workflow process
att_id_2	c	4	U	AttributeID 2 for action types
attribute_id	c	4	U	AttributeID for action types
client	text	25	U	Client
description	text	255		Description of action
dim_value_2	text	25	U	Attribute value 2 for action types
distr_user	text	25		User that distributed task
due_date	datetime	1		Due date
e_mail	text	255		E-Mail address
e_mail_cc	text	255		E-mail copy
element_type	c	4		Element type
event_code	c	3	U	Event code that identifies the type/kind of event
event_id	i4	0		Event id
finished_date	datetime	1		Finished date
last_update	datetime	1		Date for last update
log_flag	i4	0		Log flag
map_id	guid	0	U	Map id
node_id	i4	0		Tree node id
recurring_flag	i4	1		Recurring flag
responsible	text	25	U	Responsible for action
start_date	datetime	1		Start date
status	c	1	U	Status
task_id	i4	1		8 Task ID
text	text	720		1 Text
user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_flag	i4	1		Workflow flag

Index(es)

Index Name	Unique	Column List
aiacractionviewhistr1	x	action_guid

acractionviewlink Action overview link. Linktable to support the possibility for a many to many relation between action and object.

Columns

Column Name	Type	DL	Case Disp	Description
-------------	------	----	-----------	-------------

action_guid	guid	38		Action guid
element_type	c	4		Element type connected to the oid_ref
oid	guid	0	U	Object id
oid_ref	guid	0	U	Oid reference for action overview items
type	c	1	U	Link_type in asysvalues #Values: 0 - Other, 1 - Owner, 2 - Master

Index(es)

Index Name	Unique	Column List
aiacractionviewlink1	x	action_guid,oid
aiacractionviewlink2		oid

acractionviewlink1 Action overview link history. Linktable to support the possibility for a many to many relation between action and object.

Columns

Column Name	Type	DL	Case Disp	Description
action_guid	guid	38		Action guid
element_type	c	4		Element type connected to the oid_ref
oid	guid	0	U	Object id
oid_ref	guid	0	U	Oid reference for action overview items
type	c	1	U	Link_type in asysvalues #Values: 0 - Other, 1 - Owner, 2 - Master

Index(es)

Index Name	Unique	Column List
aiacractionviewlinkhistr1	x	action_guid,oid

acramendhistr Historical data for processing log

Columns

Column Name	Type	DL	Case Disp	Description
composite_key	text	255		Composite key
exact_time	date	0		Timestamp
object_type	c	1		Type
status	c	1	U	Status
table_name	text	50		Table name Topgen
user_id	text	25		Operator's ID
xml_data	longtext	1		Xml Data

Index(es)

Index Name	Unique	Column List
aiacramendhistr1		table_name, composite_key, exact_time

acramendlog Keep change log of fixexd registers

Columns

Column Name	Type	DL	Case Disp	Description
composite_key	text	255		Composite key
exact_time	date	0		Timestamp
object_type	c	1		Type
status	c	1	U	Status
table_name	text	50		Table name Topgen
user_id	text	25		Operator's ID
xml_data	longtext	1		Xml Data

Index(es)

Index Name	Unique	Column List
aiacramendlog1		table_name, composite_key, exact_time

acramendlogshd Shadow table for processing log data from acramendlog

Columns

Column Name	Type	DL	Case Disp	Description
composite_key	text	255		Composite key
exact_time	date	0		Timestamp
object_type	c	1		Type
status	c	1	U	Status
table_name	text	50		Table name Topgen
user_id	text	25		Operator's ID
xml_data	longtext	1		Xml Data

Index(es)

Index Name	Unique	Column List
aiacramendlogshd1		table_name, composite_key, exact_time

acramendrate	Exchange rate for each voucher_no and sequence_no (may be amended)
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
exch_rate_from	f8	1		10 Exchange rate from
exch_rate_to	f8	1		10 Exchange rate to
exch_rate2_from	f8	1		10 Exchange rate 2 from
exch_rate2_to	f8	1		10 Exchange rate 2 to
exch_rate3_from	f8	1		10 Exchange rate 3 from
exch_rate3_to	f8	1		10 Exchange rate 3 to
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacramendrate1	x	client,voucher_no, sequence_no

acrautoreport	Automatic ordered reports for system generated transactions
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
report_name	text	25	U	Report short-name displayed by ordering system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number

acrbankacc	Bankaccount information
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Columns

Column Name	Type	DL	Case Disp	Description
-------------	------	----	-----------	-------------

account	text	25	U	Account number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autofix_flag	c	1		Autofix flag
bank_account	c	35	U	Bank account number
bank_name	text	100		The bank's name
bank_short	text	25	U	The bank's short-name, unique for the bank
cb_diff_acct	text	25	U	Account cashbook differences
cb_diff_vt	text	25	U	Voucher type cashbook differences
cb_rec_bal	money	18		The reconciled balance for the cashbook
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
country	text	255		Name of the country
country_code	text	25	U	Country code
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
iban	c	35	U	IBAN (International Bank Account Number)
last_update	datetime	1		Date for last update
max_autofix	money	1		Max automatic fix
pay_level	c	1	U	
pct_autofix	f8	1		Procent autofix
swift	c	11	U	Swift code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrbankacc1	x	client, bank_short

acrbankalloc Allocation of bank accounts for payments/invoices

Columns

Column Name	Type	DL	Case Disp	Description
apar_type	c	1	U	Ledgertype
attribute_id	c	4	U	Attribute ID
bank_short	text	25	U	The bank's short-name, unique for the bank
client	text	25	U	Company code
country_code	text	25	U	Country code
currency	text	25	U	Currency code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
pay_method	c	2	U	Pay method code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrbankalloc1	x	client, apar_type, attribute_id, dim_value, pay_method, country_code, currency

acrbatchinput Table for batch input

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account2	text	25	U	Account number
address	text	160		40 Postal address
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.

amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
ba_country_code	text	25	U	Country code for the bank.
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1		15 Base amount 3
base_value_3	money	1		15 Base amount 4
batch_id	text	25	U	Batch identifier
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
collection	bool	1		Collection
commitment	text	25	U	Commitment/contract identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
contract_id	text	25	U	Contract identifier
country_code	text	25	U	Country code
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Code for text template
dim_2	text	25	U	Value of dim_2 on stock accounts. Used for transactions doen on warehouse. Attribute defined by general accounting rule for stock accounts
dim_3	text	25	U	Value of dim_3 on stock accounts. ...
dim_4	text	25	U	Value of dim_4 on stock accounts. ...
dim_5	text	25	U	Value of dim_5 on stock accounts. ...
dim_6	text	25	U	Value of dim_6 on stock accounts. ...
dim_7	text	25	U	Value of dim_7 on stock accounts. ...

disc_date	date	1		Discount date
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
error_flag	bool	1		On if the row contains error
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
factor_short	text	25	U	Short name for payment recipient
foreign_bank	text	255		0 External bank address
interface	text	25		Interface type batch input
intrule_id	text	25	U	Interest/reminder rule
kid	c	27	U	OCR invoice identifier
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
pay_temp_id	c	4		4 PayID
pay_transfer	c	2	U	Payment transfer code
period	i4	6		6 Period
period_no	i2	1		4 Start period factor in recurring journals
place	text	40		Place
province	text	40		c50 Province/state
rem_level	c	1	U	Reminder level
remitt_id	i8	0		Remittance number
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
swift	c	11	U	Swift code
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID

tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
zip_code	c	15	U	Postal code/zip code for sundry customers/suppliers

Index(es)

Index Name	Unique	Column List
aiacrbatchinput1	x	client, batch_id, interface, voucher_no, sequence_no

acrbatchoutput	Transactions for batch output
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account2	text	25	U	Account number
address	text	160		40 Postal address
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
arrive_id	i8	0		Arrival number
ba_country_code	text	25	U	Country code for the bank.
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
batch_id	text	25	U	Batch identifier
clearing_code	c	13	U	Clearing code/sort code.

client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
collection	bool	1		Collection
commitment	text	25	U	Commitment/contract identifier
complaint	text	25	U	Complaint code
contract_id	text	25	U	Contract identifier
country_code	text	25	U	Country code
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
error_flag	bool	1		On if the row contains error
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
factor_short	text	25	U	Short name for payment recipient
foreign_bank	text	255		0 External bank address
interface	text	25		Interface type batch input
intrule_id	text	25	U	Interest/reminder rule
kid	c	27	U	OCR invoice identifier
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
pay_temp_id	c	4		4 PayID

pay_transfer	c	2	U	Payment transfer code
period	i4	6		6 Period
period_no	i2	1		4 Start period factor in recurring journals
place	text	40		Place
province	text	40	c50	Province/state
rem_level	c	1	U	Reminder level
remitt_id	i8	0		Remittance number
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
swift	c	11	U	Swift code
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
zip_code	c	15	U	Postal code/zip code for sundry customers/suppliers

Index(es)

Index Name	Unique	Column List
aiacrbatchoutput1	x	client, batch_id, sequence_no

acrcardinfo

Holding credit card information for customers.

Columns

Column Name	Type	DL	Case Disp	Description
amount_limit	money	1		15 Amount limit
amount_limit2	money	1		15 Amount limit for credit card purchases

attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
card_number	c	25		25 Credit card number
card_type	c	30	U	Card type
client	text	25	U	Company code
complaint	text	25	U	Complaint code
created_date	date	1		Date created
description	text	255		Description
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
name	text	255		Name
number_1	i4	1		8 Number
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of related attribute
status	c	1	U	Status
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
valid_from	c	12	U	Valid from
valid_to	c	12	U	Valid until

Index(es)

Index Name	Unique	Column List
aiacrcardinfo1	x	client, dim_value, attribute_id, rel_value, rel_attr_id

acrcertificate	Table containing valid certificates
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Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
certificate	text	255		Certificate
client	text	25	U	Company code

last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number for counter columns
status	c	1	U	Status code#Values: N-Active, T-Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrcertificate1	x	client, sequence_no

acrclient	Company of the financial system
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Columns

Column Name	Type	DL	Case Disp	Description
acc_f_agio	text	25	U	Account for exchange gain revaluation
acc_f_dag	text	25	U	Account for exchange loss revaluation
acc_notes_ap	text	25	U	Account for undeclared VAT for AP notes
acc_notes_ar	text	25	U	Account for undeclared VAT for AR notes
acc_per_cost	text	25	U	Account for period allocation on costs
acc_per_inc	text	25	U	Account for period allocation on income
acc_reverse	text	25		Reverse intermediate account
acc_undec_ap	text	25	U	Account for undeclared VAT for AP
acc_undec_ar	text	25	U	Account for undeclared VAT for AR
acc_vat_pay	text	25		Account VAT on Payment
attr_id_balance	c	4		SubCompany attribute
bal_acc_v2	text	25		Balance account amount 3
bal_acc_v3	text	25		Balance account amount 4
balance_acc	text	25		Account for posting of sub company differences
bank_fee_acc	text	25	U	Account for bank charges/fees
bflag	i4	1		8 #Bflag: 1-Undeclared VAT AP/AR active 2-Undeclared VAT for notes AP/AR active
client	text	25	U	Company code
client_name	text	255		Name of company
comp_reg_no	c	25	U	Company registration number.
compress_flag	bool	1		Compress flag (YES/NO)

country	text	255		Name of the country
country_code	text	25	U	Country code
cur_client	text	25	U	Currency company - where exch. rates are maintained
cur_item	bool	1		Mark posts even when different currency
cur_type	text	25	U	Currency type
cur_type_tri	text	25		Currency type (exchange rate register)
curr_period	i4	1		6 Current accounting period
currency	text	25	U	Currency code
currency_tri	text	25		Currency through which triangulation occurs
currency_v2	text	25		Currency for use in Amount 3
currency_v3	text	25		Currency code Amount 4
diff_acc_v2	text	25		DiffAccount Amt3
diff_acc_v3	text	25		DiffAccount Amt4
diff_account	text	25	U	Account for small differences
diff_chk_v2	bool	1		DiffChk Amount3
diff_chk_v3	bool	1		DiffChk Amount4
dim_v2_type	text	25	U	Currency type for the calculation of Amount 3
dim_v3_type	text	25		Currencytype for calculation of Amount4
employer_id	c	12	U	Employer ID
header	text	30		Header for forms, reports etc.
header2	text	30		Header used in the first line in reports
headquarter	text	25	U	Headquarter company in balance table consolidations
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
leg_act_cli	text	25	U	Identifier for company managing legal actions
max_inv_diff	money	1		15 Highest acceptable transactions difference
max_inv_diff_v2	money	1		15 Highest acceptable transactions difference amount 3
max_inv_diff_v3	money	1		15 Highest acceptable transactions difference amount 4
max_pay_diff	money	1		15 Highest acceptable payment difference
max_pay_diff_v2	money	1		15 Highest acceptable payment difference amount 3
max_pay_diff_v3	money	1		15 Highest acceptable payment difference amount 4
municipal	text	25	U	Tax authority municipal
overrun_pct	f8	1		15 Percentage legal overrun
pay_client	text	25	U	Remittance company
pay_diff_acc_g	text	25	U	Account payment differences (gain)
pay_diff_acc_l	text	25	U	Account payment differences (loss)
pay_ref	text	25		Remittance reference
period_no	i2	1		4 Number of accounting periods

remind_ref	text	20		Reference legal actions
rev_vat_disc_ap	bool	1		Reverse vat on discounted items (AP)
rev_vat_disc_ar	bool	1		Reverse vat on discounted items (AR)
sys_setup_code	c	2	U	System setup code
tax_office_no	c	50	U	Tax office number
tax_office_ref	c	20	U	Tax office reference
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25		VAT registration number

Index(es)

Index Name	Unique	Column List
aiacrclient1	x	client

acrccomment

Table with free text connections

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrccomment1		client, attribute_id, dim_value

acrcomplog	Log entries for framework components
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Columns

Column Name	Type	DL	Case Disp	Description
call_stack	text	2000		Will contain call stack if available.
client	text	25	U	Client
component	text	255		Name of the component that called the log method.
error_no	i4	1	4	Error number
execution_time	f8	0		Execution time in milliseconds if available
host_name	text	255		Name of host calling log if available
last_update	datetime	1		Date for last update
log_text	text	4000		Free text for the log information.
log_type	text	255		Type of log entry. Typical: error, warning, information, database query.
user_id	text	25		Operator's ID

acrcounter	Table for use on counters
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
column_name	c	25		Column
counter	i8	0		Internal counter value
description	text	255		Description
module	c	3	U	Name of module
voucher_high	i8	0		Highest transaction number in a transaction group
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aiacounter1	x	client, column_name, module

acrcurr codes	Currency codes
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Columns

Column Name	Type	DL	Case Disp	Description
bank_short	text	25	U	The bank's short-name, unique for the bank
client	text	25	U	Company code

cur_unit	i4	1		4 Currency unit
currency	text	25	U	Currency code
description	text	255		Description
f_limit	f8	1		15 Max number
flag	i1	1		Boolean column
last_update	datetime	1		Date for last update
no_decimals	i4	1		1 Number of descimals in amount fields
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaccurrcoodes1	x	client, currency

acrdiagramlayout Diagram layout information

Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
client	text	25	U	Company code
diagram_id	text	25		Diagram id
diagram_type	text	25		Type of diagram, Values='WF_SUBPROCESS'
last_update	datetime	1		Date for last update
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacdiagramlayout1	x	client,diagram_type,diagram_id

acdistrpar Default set-up table of distribution parameters for report ordering.

Columns

Column Name	Type	DL	Case Disp	Description
-------------	------	----	-----------	-------------

bflag	i4	1		8 #Bflag: 1-internal distribution 1-email distribution
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
description	text	255		Description
message_text	text	255		Mail message
orderno	i4	1		8 Order number
report_name	text	25	U	Report short-name displayed by ordering system
sent_by	c	20	U	Name of the person who distributed the report
task_type	c	12	U	Task type

Index(es)

Index Name	Unique	Column List
aiacrdistrpar1	x	blob_id
aiacrdistrpar2		report_name, orderno, bflag

acrdyninfodetail User defined table containing selected dynamic information detail

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID for flexi fields if data type is attribute
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
detail_id	i4	4		Detail ID
dim_value	text	25	U	Attribute value for recipient
info_id	text	25	U	Attribute information ID
section_id	i4	4		Section id topgen section
sort_order	i4	1		3 Sort
time_period	i2	1		2 Time period
time_span	i4	1		Attribute info time span

Index(es)

Index Name	Unique	Column List
aiacrdyninfodetail1	x	client, info_id, section_id, detail_id

acrdyninfofield User defined table containing selected dynamic information field details

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_name	c	25		Column
description	text	255		Description
detail_id	i4	4		Detail ID
field_id	i4	4		Field ID
info_id	text	25	U	Attribute information ID
section_id	i4	4		Section id topgen section
sort_order	i4	1		3 Sort

Index(es)

Index Name	Unique	Column List
aiacrdyninfofield1	x	client, info_id, section_id, detail_id, field_id

acrdyninfoheader User defined table containing selected dynamic information header

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
description	text	255		Description
element_type	c	4		Element type
info_id	text	25	U	Attribute information ID
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiacrdyninfoheader1	x	client, info_id

acrdyninfolink User defined link table for zooming to dynamic information screens

Columns

Column Name	Type	DL	Case Disp	Description
-------------	------	----	-----------	-------------

attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
element_type	c	4		Element type
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
info_id	text	25	U	Attribute information ID
menu_id	text	25		This value will be the unique identifier of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
module	c	3	U	Name of module
priority	i4	0	U	2 Priority
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	4		Sequence number

Index(es)

Index Name	Unique	Column List
aiacrdyninfolink1	x	client, sequence_no

acrdyninfosection User defined table containing selected dynamic information section detail

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
content_size	i4	4		Content size
description	text	255		Description
dim_value	text	25	U	Attribute value
info_id	text	25	U	Attribute information ID
module	c	3	U	Name of module
placement	c	4	U	Section placement for attribute information
plugin_type	text	512		Plug-in Type
section_id	i4	4		Section id topgen section
sort_order	i4	1		3 Sort
template_id	i4	1		8 Unique identifier for setup

view_format	c	2	U	View format
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Index(es)

Index Name	Unique	Column List
aiacrdyninfosection1	x	client, info_id, section_id

acrexchhistr	Currency history. Date and value for exchange-rate
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cur_type	text	25	U	Currency type
cur_unit	i4	1		4 Currency unit
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
exch_rate	f8	1		10 Exchange rate
last_update	datetime	1		Date for last update
rate_exp	i2	1		1 Reciprocal/multiplicative rate
reg_rate	f8	1		10 Registered exchange rate
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrexchhistr1		client, currency

acrexchrates	Currencytable. Current exchange rate
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cur_type	text	25	U	Currency type

cur_unit	i4	1		4	Currency unit
currency	text	25	U		Currency code
date_from	date	1			Date from
date_to	date	1			Date to
exch_rate	f8	1		10	Exchange rate
last_update	datetime	1			Date for last update
rate_exp	i2	1		1	Reciprocal/multiplicative rate
reg_rate	f8	1		10	Registered exchange rate
sequence_no	i4	1		8	Sequence number
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrexchrates1	x	client, currency, cur_type, date_from

acrextsite	External site definintions
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
button_text	text	50		Name on action type button
client	text	25	U	Company code
description	text	255		Description
description2	text	255		Description
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
site_id	text	25		External site
site_type	c	30	U	Site type in punch out
status	c	1	U	Status
url	text	255		URL - internet address
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
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Index(es)

Index Name	Unique	Column List
aiacrextsite1	x	client,site_id

acrextsitemap Mapping table for external site master file

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
column_name	c	25		Column
data_length	i4	1		4 Character length
data_type	c	1	U	Data type
destination	text	255		Ouput destination (email address, mobile number, component, executable, report name,)
free_text	text	255		Free text
sequence_no	i4	1		8 Sequence number
site_id	text	25		External site
source	text	25		Source
table_name	c	25		Database table name
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiacrextsitemap1	x	client, sequence_no, site_id

acrextuser Holding users that is connected to external sites

Columns

Column Name	Type	DL	Case Disp	Description
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bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
ext_pwd	text	255		Passphrase on external system
ext_user_id	text	255		User id on external system
ext_user_name	text	255		User name external system
reason	text	255		Reason description
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	1		8 Sequence number
site_id	text	25		External site
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Variant

Index(es)

Index Name	Unique	Column List
aiacrexuser1	x	client,site_id,sequence_no

acrflexiconnect Flexi-field table - linking flexi-field group, client and attribute

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Not in use
client	text	25	U	Company code
flexi_gr_id	c	25	U	Flexi-field group ID
join_id	i4	1		Join definition when not using dynamic table for flexi-fields.
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
menu_id	text	25		Menu ID - flexi fields
rule_id	i4	0		2 Rule id
sec_title_no	i4	1		8 Title no for sections in flexi fields
section	i4	1		Section number for flexi-fields

section_name	c	25		Section name flexi-fields
status	c	1	U	Status code. #List: N - Normal C - Closed
tab	i4	1		Tab number for flexi-fields
tab_name	c	25		Tab name for flexi-fields
tab_title_no	i4	1	8	Title no for tab in flexi fields
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrflexiconnect1	x	client, flexi_gr_id, attribute_id

acrflexilayoutdetail Used to store TopGen flexi-field layout for fields on detailed level

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
content_size	i4	4		Content size
flexi_gr_id	c	25	U	Flexi-field group ID
flexi_info	text	4000		Flexi-field info
placement	c	4	U	Section placement for attribute information
section_size	i4	4		SectionSize
sequence_no	i4	1	8	Sequence number

Index(es)

Index Name	Unique	Column List
aiacrflexilayoutdetail1	x	client,flexi_gr_id,attribute_id

acrflexilayoutfield Used to store TopGen flexi-field layout for fields on a detailed level

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID

client	text	25	U	Company code
field_help_type	i4	1		8 Field help type
field_id	i4	1		Counter for flexi fields
flexi_gr_id	c	25	U	Flexi-field group ID

Index(es)

Index Name	Unique	Column List
aiacrflexilayoutfield1	x	client,flexi_gr_id,attribute_id,field_id

acrflexilayouthead Used to store TopGen flexi-field layout for fields on header level

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
flexi_info	text	4000		Flexi-field info
status	c	1	U	Status code. #List: N - Active D - Draft C - Closed

Index(es)

Index Name	Unique	Column List
aiacrflexilayoutheader1	x	client,attribute_id

acrflexiruledetail Relation rules details for an attribute

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
rule_id	i4	0		2 Rule id
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrflexiruledetail1	x	client,rule_id,rel_attr_id,rel_value

acrflexiruleheader Relation rules for an attribute

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
rule_id	i4	0		2 Rule id
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrflexiruleheader1	x	client, rule_id

acrganttsetup Table for storing data for the Gantt-analysis tool.

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Function types.#Bflag: 1-Meny 2-Frame 4-cqry 8-frame/cqry 16-re port 32-batch 64-filter 128-image 256-password control 512-night processing
client	text	25	U	Client
column_name	c	25		Database field
date_from	date	1		Date from
date_to	date	1		Date to
gantt_heading	c	25	U	Gantt heading
grouping	c	1		Grouping the result
label	c	25		Values: The available labels

name	text	255		Name
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
s_show	c	8		Values: 1.code, 2.code/text, 3.text, 4. Do not show
screen	c	8		The name of the base screen
search_from	c	25		Restriction of search - from-value.
search_to	c	25		Restriction of search - to-value.
timescale	c	8		Values: Months, weeks, days
title	text	25		User defined title
userdef_name	c	25		Userdefined name
zoom_scale	i4	3		Degree of zoom (enlarge or minimise) the Gantt

acrinterface

Interface codes

Columns

Column Name	Type	DL	Case Disp	Description
description	text	255		Description
header_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
interface	text	25		Interface type batch input
last_update	datetime	1		Date for last update
status	c	1	U	Status
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrinterface1	x	interface

acrlegclient

Legal entity

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)

client	text	25	U	Company code
comp_reg_no	c	25	U	Company registration number.
description	text	255		Description
dim_value	text	25	U	Attribute value
employer_id	c	12	U	Employer ID
last_update	datetime	1		Date for last update
municipal	text	25	U	Tax authority municipal
tax_office_no	c	50	U	Tax office number
tax_office_ref	c	20	U	Tax office reference
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25		VAT registration number

Index(es)

Index Name	Unique	Column List
aiacrlgclient1	x	client, attribute_id, dim_value

acrlicense

License holder

Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
description	text	255		Description

Index(es)

Index Name	Unique	Column List
aiacrlicense1	x	blob_id

acrlog	Contains logging information. (Message queue).
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Columns

Column Name	Type	DL	Case Disp	Description
category	text	25	U	Income category
client	text	25	U	Client
event_id	i4	0		Event id
host	text	50		The Domain Name System (DNS) host name, or IP address of a server
info1	text	255		Additional Info 1
log_date	datetime	1		Log date
long_text	longtext	1		Longtext used for messages in messagequeues
priority	text	25		Priority
process_id	i4	1	8	Process Id during report run-time
processname	text	50		Name of the report/process to configure
queue_name	text	255		Message queue name
severity	text	255		The severity of the logging incident
task_id	i4	1	8	Task ID
task_name	text	50		Task name
thread_id	i4	0		The thread id. Used in logging.
thread_name	text	255		Name of the thread. Used for logging purpose.
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacrlog1		event_id

acrmalqueueblob	Mail part blobs
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiacrmqueueblob1	x	blob_id

acrmqueuedetail Mail item details

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number
charset	text	50		Charset name
content_id	text	25		Mail item content id
display_name	text	255		File/Item Friendly name
message_guid	c	38		Unique message id
mime_type	text	255		The document mime type.
type	text	25		Type. #Values: address, body, body-part, attachment

Index(es)

Index Name	Unique	Column List
aiacrmqueuedetail1	x	message_guid, blob_id

acrmqueuehead Mailin Server Items

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
created_date	date	1		Date created
date_sent	date	17		Date sent
error_count	i4	1		Number of unsuccessful attempts to send message
from_address	text	255		Full from-address
invoke_time	datetime	1		
is_html	i1	0		Mail body is HTML. #Values: 0 1
last_update	datetime	1		Date for last update
log_blob_id	i8	1		Blob ID Number for log
message	text	255		Message
message_guid	c	38		Unique message id
obj_date_to	date	1		End date for object

priority	i4	0		Mail priority. #Values: 0 1 2 3
reply_address	text	255		Full reply-to address.
response_text	text	255		Error code/text returned from server
source	text	25		Source
status	c	1	U	N=Waiting to be sent;R=Waiting for retry;T=Finished;E=Failed to process message; W=Sending in process (message has reached message center)
subject	text	255		Mail subject
t_expires	date	8		Date of expiration
use_mime	i1	0		Use MIME encoding. #Values: 0 1
user_id	text	25		User-id owning the mail-item.

Index(es)

Index Name	Unique	Column List
aiacrmqueuehead1	x	message_guid

acrmqueueeserv Mailing Server Configuration and run-time information

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
config_name	text	50		The name of the configuration setting. The use of brackets [] signals a keyword that has a special meaning to the underlying system
counter	i4	0		Internal counter value
last_update	datetime	1		Date for last update
max_value	i4	0		Maxium limit (max no of mails to send during reset_interval)
next_reset	datetime	0		Next time counter is reset
reset_interval	i4	0		Time in seconds between each time the counter is reset. Used to calculate next_reset time.
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed

Index(es)

Index Name	Unique	Column List
aiacrmqueueeserv1	x	config_name

acrmmessagequeue Detail queue table for Agresso Messaging Service

Columns

Column Name	Type	DL	Case Disp	Description
destination	text	255		Ouput destination (email address, mobile number, component, executable, report name,)
error_count	i4	1		Number of unsuccessful attempts to send message
input_guid	c	38		IntellAgent input guid (data import)
last_update	datetime	1		Date for last update
message_guid	c	38		Unique message id
message_ref	c	50		Reference to external message id
recipient_guid	c	38		Unique recipient id in message XML blob
response_text	text	255		Result message from output plugin
status	c	1	U	N=Waiting to be sent;R=Waiting for retry;T=Finished;E=Failed to process message; W=Sending in process (message has reached message center)
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacrmmessagequeuedet1	x	input_guid, message_guid, recipient_guid
aiacrmmessagequeuedet2		recipient_guid

acrmmessagequeue Header queue table for Agresso Messaging Service

Columns

Column Name	Type	DL	Case Disp	Description
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
created_date	date	1		Date created
input_guid	c	38		IntellAgent input guid (data import)
last_update	datetime	1		Date for last update
source	text	25		Source
status	c	1	U	N=Waiting to be sent;R=Waiting for retry;T=Finished;E=Failed to process message; W=Sending in process (message has reached message center)
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacrmmessagequeuehead1	x	input_guid

acrmgrsetup

Setup table for Manager Agresso Web (classic)

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		Bflag for MgrSelfService. #Bflag: 1 - use rel_attr_id 2 - use rel_attr_id2 4 - use both
client	text	25	U	Client
last_update	datetime	1		Date for last update
level_field	text	25	U	Level field
menu_id	text	25		Menu ID - manager Agresso Web. Identifier for menu id
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_attr_id2	c	4	U	Attribute ID2 of the belonging attribute
seq_no	i4	1	8	Sequence number
struct_setup_id	text	25		Structure setup id
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrmgrsetup1	x	client, menu_id, seq_no

acrpard

Parameter values for ordered reports

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
data_length	i4	1		4 Character length of attribute values.#Values: 1-99
orderno	i4	1		8 Order number
param_id	c	12	U	Internal parameter ID
param_name	c	25	U	30 Parameter name as displayed

param_val	text	255	U	Parameter value as ordered
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
text_type	c	1	U	Texttype

Index(es)

Index Name	Unique	Column List
aiacrparord1	x	report_name, orderno, param_id

acrparorddet List of parameter values for ordered reports

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
orderno	i4	1		8 Order number
param_id	c	12	U	Internal parameter ID
param_val	text	255	U	Parameter value as ordered
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
text_type	c	1	U	Texttype

Index(es)

Index Name	Unique	Column List
aiacrparorddet1	x	orderno, sequence_no, report_name, param_id

acrpayplan Payment plans (Replaces tables acupayplan og asopayplan)

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency

currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
distr_amount	money	1		15 Distributed amount used in repeating journal
intervals	i4	1		4 Interval
intrule_id	text	25	U	Interest/reminder rule
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
paid_amount	money	1		15
pay_amount	money	1		15 Payment, amount in local currency incl. discount
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
pay_temp_id	c	4		4 PayID
payment_day	i4	0		4 Pay date
payment_day2	i4	0		4
payments	i4	0		4 Payments
percentage	f8	1		10 Percentage
rem_level	c	1	U	Reminder level
remind_date	date	1		Date of the last reminder
rest_curr	money	1		15 Rest currency amount
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
trans_id	i8	0		ID for batch transactions
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacrpaplan1		client, voucher_no,sequence_no,pay_plan_id
aiacrpaplan2		client, order_id,sequence_no
aiacrpaplan3		client, dim_value,attribute_id,apar_id,trans_id
aiacrpaplan4		client, pay_plan_id, line_no

acrpaplanhis	Historical pay plans
Columns	

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
distr_amount	money	1		15 Distributed amount used in repeating journal
intervals	i4	1		4 Interval
intrule_id	text	25	U	Interest/reminder rule
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
paid_amount	money	1		15
pay_amount	money	1		15 Payment, amount in local currency incl. discount
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
pay_temp_id	c	4		4 PayID
payment_day	i4	0		4 Pay date
payment_day2	i4	0		4
payments	i4	0		4 Payments
percentage	f8	1		10 Percentage

rem_level	c	1	U	Reminder level
remind_date	date	1		Date of the last reminder
rest_curr	money	1		15 Rest currency amount
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
trans_id	i8	0		ID for batch transactions
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacrpaplanhis1		client, voucher_no,sequence_no,pay_plan_id
aiacrpaplanhis2		client, order_id,sequence_no
aiacrpaplanhis3		client, dim_value,attribute_id,apar_id,trans_id

acrpaplanmap Action overview pay plan mapping to workflow.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
pay_plan_id	i8	0		Pay plan id

Index(es)

Index Name	Unique	Column List
aiacrpaplanmap2	x	client,pay_plan_id,line_no
aiacrpaplanmap3	x	oid

acrpaplanmatch Mapping between payment plan instalment and payment.

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
leg_act_cli	text	25	U	Identifier for company managing legal actions
line_no	i4	1		4 Line number
pay_plan_id	i8	0		Pay plan id
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status code#Values: N-Active, T-Terminated
vou_ref_type	text	25	U	Transaction type of matched items
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacrpaplanmatch1	x	client, voucher_no, sequence_no, pay_plan_id, line_no

acrpaplanwtn	Table for waitnodes
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
line_no	i4	1		4 Line number contracts
node_id	i4	0		Tree node id
pay_plan_id	i8	0		Pay plan id

Index(es)

Index Name	Unique	Column List
aiacrpaplanwtn1	x	client,line_no,pay_plan_id,node_id

acrpayplinkhis	Link table historical payment plans
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID
client	text	25	U	Company code
pay_plan_id	i8	0		Pay plan id
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiacrpayplinkhis1		client, voucher_no, sequence_no, pay_plan_id

acrperiod	Periods definition
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Columns

Column Name	Type	DL	Case Disp	Description
acc_period	i4	1		6 Accounting period in GL
client	text	25	U	Company code
cons_period	i4	1		6 Consolidation period
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
fisc_period	i4	1		6 Financial period
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
password	text	1024		Password
pay_date	date	1		Payment date for payroll
pay_date2	date	1		Payment date 2 for payroll
period	i4	6		6 Period
period_id	text	25	U	Period ID - Flexi-field validation
status	c	1	U	Status code. #ValueList: PERIOD_STATUS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

value_1 f8 1 15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiacrperiod1	x	client, period, period_id

acrperiodhead

Period header

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
period_id	text	25	U	Period ID
tot_periods	i4	1		3 Periods per year
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrperiodhead1	x	client, period_id

acrposttemplateru

Detail table for posting templates

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3

att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	c	3	U	Currency code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percent of amount with gl-analys from this line. Total of 100 for distribution
post_template_rule_id	i4	1		Posting template rule ID
post_template_setup_id	text	25	U	Posting template setup ID
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
use_remaining	bool	1		Use remaining curr amount
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrposttemplaterule1	x	client,post_template_setup_id,post_template_rule_id

acrposttemplatese Header table for posting templates

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
comments	text	4000		Comments

description	text	255		Description
last_update	datetime	1		Date for last update
module	c	3	U	Module
post_template_setup_id	text	25	U	Posting template setup ID
post_template_type	text	25	U	Posting template type.#Valuelist:CR_POST_TEMPLATE_TYPE
status	c	1	U	Extraction setup status.#Valuelist: SP_EXTRACTIONSETUP_STATUS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrposttemplatesetup1	x	client,post_template_setup_id

acrprintblob	Server Printing setup
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Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
type	text	25	U	Type. #Values: 0=unknown, 1=ascii, 2=xml, 3=doc, 4=excel

Index(es)

Index Name	Unique	Column List
aiacrprintblob1	x	blob_id

acrrecipient	Recipients for items in acrtemplate. Link between acrrecipient and acrrecipientgroup.
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Columns

Column Name	Type	DL	Case Disp	Description
address	text	255		Free text field for entering addresses
address_flag	i4	0		Address flag
client	text	25	U	Company code
sequence_no	i4	1		8 Sequence number for counter columns

templ_id	i4	0	Alert template ID
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Index(es)

Index Name	Unique	Column List
aiacrrecipient1	x	templ_id, sequence_no, address_flag

acrrecipientgroup Table for storing recipient groups

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
recip_gr_name	text	255		Recipient group name
recipient_gr_id	i4	0		Recipient group id
status	c	1	U	Status
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacrrecipientgroup1	x	client, recipient_gr_id

acrrecipientgroup Table for storing recipient group details

Columns

Column Name	Type	DL	Case Disp	Description
address_type	text	25		Address type
att_value	text	25	U	Attribute value
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
recip_type	i4	0		2 Recipient type
recipient	text	25		Recipient
recipient_gr_id	i4	0		Recipient group id
rel_attr_id	c	4	U	Attribute ID of a related attribute
sequence_no	i4	1		8 Sequence number

user_id	text	25	Operator's ID
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Index(es)

Index Name	Unique	Column List
aiacrrecipientgroupdet1	x	client, recipient_gr_id, line_no

acrrepperror

Error messages from executed reports

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
db_error_descr	text	2000		Long DB error description
db_error_no	i4	1		4 Database error number
description	text	255		Description of internet link
error_no	i4	1		4 Error number
free_text	text	255		Free text
last_update	datetime	1		Date for last update
orderno	i4	1		8 Order number
query	text	4000		Long Query
report_name	text	25	U	Report short-name displayed by ordering system
server_queue	c	12		Server Queue
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrrepperror1		report_name, orderno

acrrepfile

Server Print setup

Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
description	text	255		Description

flag	i1	1		Boolean column
orderno	i4	1		8 Order number
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
type	text	25	U	Type. #Values: 0=unknown, 1=license, 2=report, 3=log, 4=message, 5=script, 6=log style, 7=report style, 8=stylesheet, 9=table style
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaccrepfile1	x	blob_id
aiaccrepfile2		report_name, orderno, type, sequence_no

accrephistr	History of ordered reports
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
copies	i4	1		4 Number of copies
cost_bio	f8	1		15 The cost of use of bio-secs
cost_cpu	f8	1		15 The cost of use of cpu-msecs
cost_dio	f8	1		15 The cost of use of dio-secs
date_ended	date	1		Date ended
date_started	date	1		Date started
ing_status	i4	1		8 Return Code #Values: 0 - OK, 2 - No Rows, 3 - Functional Error, 4 - Technical Error
last_update	datetime	1		Date for last update
mail_flag	bool	1		Distribute by mail Y/N
order_date	date	1		Order date
orderno	i4	1		8 Order number
printer	c	16	U	Name of default printer
priority	c	1	U	Queue
priority_no	i4	1		8 Priority
report_cols	i4	1		4 Number of columns in report

report_id	text	255		Report ID
report_name	text	25	U	Report short-name displayed by ordering system
report_type	c	1	U	Report type (Regular report, B-batch, R-report)
server_queue	c	12		Server Queue
status	c	1	U	Status
system_name	c	8	U	Name of system (AGRESSO)
used_bio	i4	1		8 Used bio-secs
used_cpu	i4	1		8 Used cpu-msecs
used_dio	i4	1		8 Used dio-secs
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaccrephistr1	x	report_name, orderno

accrepord	Ordered reports
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 #Bflag: 1 - Is report to be distributed ('on' for yes)
client	text	25	U	Company code
copies	i4	1		4 Number of copies
cost_bio	f8	1		15 The cost of use of bio-secs
cost_cpu	f8	1		15 The cost of use of cpu-msecs
cost_dio	f8	1		15 The cost of use of dio-secs
date_ended	date	1		Date ended
date_started	date	1		Date started
description	text	255		Description
expire_days	i4	4		Number of days until the report expires
func_arg	text	255		Argument on functions
func_id	i4	1		4 Function ID in authorization string
ing_status	i4	1		8 Return Code #Values: 0 - OK, 2 - No Rows, 3 - Functional Error, 4 - Technical Error
invoke_time	datetime	1		

last_update	datetime	1		Date for last update
mail_flag	bool	1		Distibute by mail Y/N
me_mail_flag	bool	1		Distibute by ME mail Y/N
module	c	3	U	Name of module
order_date	date	1		Order date
orderno	i4	1		8 Order number
output_id	i4	1		8 Output type
poll_status	c	1		Poll status
printer	c	16	U	Name of default printer
priority	c	1	U	Queue
priority_no	i4	1		8 Priority
process_id	i4	1		8 Process Id during report run-time
report_cols	i4	1		4 Number of columns in report
report_id	text	255		Report ID
report_name	text	25	U	Report short-name displayed by ordering system
report_type	c	1	U	Report type (Regular report, B-batch, R-report)
server_queue	c	12		Server Queue
status	c	1	U	Status
step_id	c	8	U	8 Transaction sequence
system_name	c	8	U	Name of system (AGRESSO)
used_bio	i4	1		8 Used bio-secs
used_cpu	i4	1		8 Used cpu-msecs
used_dio	i4	1		8 Used dio-secs
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Report variant code

Index(es)

Index Name	Unique	Column List
aiacrrepor1	x	report_name, orderno

acrrepschedule Contains necessary data to schedule a report. The report is connected to a schedule in table acrschedjob.

Columns

Column Name	Type	DL	Case Disp	Description
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bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
copies	i4	1		4 Number of copies
description	text	255		Description
func_id	i4	1		4 Function ID in authorization string
func_type	text	25	U	Type of function
job_id	i8	0		Job ID
last_update	datetime	1		Date for last update
mail_flag	bool	1		Distribute by mail Y/N
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the module code and the old func_id of the menu item.
module	c	3	U	Name of module
output_id	i4	1		8 Output type
printer	c	16	U	Name of default printer
priority_no	i4	1		8 Priority
real_user	text	25		Identifies internal user
report_cols	i4	1		4 Number of columns in report
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
server_queue	c	12		Server Queue
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's signature. DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Variant - sequence number within each type

Index(es)

Index Name	Unique	Column List
aiacrrschedule1	x	job_id

acrrpsplit

To be used when splitting report output and send to WF

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code

comments	text	4000		Comments
description	text	255		Description
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
order_date	date	1		Order date
orderno	i4	1		8 Order number
report_file	c	8	U	Report file name
report_name	text	25	U	Report short-name displayed by ordering system
report_orderer	c	25		User that ordered the report
title	text	255		Title
user_id	text	25		Operator's ID
variant	i4	1		4 Report variant code
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacrrsplit1	x	client,attribute_id,dim_value,report_name,report_file,orderno

acrrsplitmap Report output on workflow

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
oid	guid	0	U	Object id
orderno	i4	1		8 Order number
report_file	c	8	U	Report file name
report_name	text	25	U	Report short-name displayed by ordering system

Index(es)

Index Name	Unique	Column List
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aiacrrepsplitmap1	x	client,attribute_id,dim_value,report_name,report_file,orderno
aiacrrepsplitmap2	x	oid

accrepsplitwtn Report output on workflow

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
node_id	i4	0		Unique XML-node identification
orderno	i4	1		8 Order number
report_file	c	8	U	Report file name
report_name	text	25	U	Report short-name displayed by ordering system

Index(es)

Index Name	Unique	Column List
aiacrrepsplitwtn1	x	client,attribute_id,dim_value,report_name,report_file,orderno,node_id

accreponsible Responsible

Columns

Column Name	Type	DL	Case Disp	Description
amount_limit	money	1		15 Amount limit
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
name	c	50	U	Name
resource_id	text	25	U	Resource ID
responsible	text	25	U	Responsible for invoice control on supplier invoices
responsible2	text	25	U	Responsible assistant (deputy) for invoice control
roomnumber	c	8	U	Room number
surname	c	25		Surname (last name)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrresponsible1	x	client, responsible

acresproles Link between responsible and roles

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
module	c	3	U	Module
resp_id	text	255		Responsible ID
resp_type	text	255		Responsible type
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.

Index(es)

Index Name	Unique	Column List
aiacresproles1	x	client, resp_type, resp_id, module

acrschedjob Connects a job to a specific schedule (acrschedule). Contains the data that describes the current state of this job schedule.

Columns

Column Name	Type	DL	Case Disp	Description
job_id	i8	0		Job ID
job_source	c	2		Job source. #List: #List: RS - Report Schedule IN - Intell Agent WF - Alert Schedule (handled by WF Service) DL - Scheduling of Deadlines (handled by WF Service)
last_run	datetime	0		The last date and time the job is scheduled to run
next_time	datetime	1		Next time the job is order
number_run	i4	4		The number of times the job has been ececuted until now
number_skipped	i4	4		How many times the job has been skipped
run_overdue_job	i4	4		Number of overdue jobs that need to be run
schedule_id	i8	8		Unique number per scheduled job
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiacrschedjob1	x	schedule_id,job_id,job_source

acrschedparam Table containing function parameters for schedule functions

Columns

Column Name	Type	DL	Case Disp	Description
param_name	c	12		Schedule parameter. Several names exist, their meaning depending on schedule type. #List: every-Used with all types (blank for yearly param, otherwise a value of the param) weekday-Daily parameter(exclusive with every) monthday-Monthly schedule as in Day "monthday" of "every" month(s) mon-Weekly start on Monday tue-Weekly start on Tuesday wed-Weekly start on Wednesday thu-Weekly start on Thursday fri-Weekly start on Friday sat-Weekly start on Saturday sun-Weekly start on Sunday which-Yearly and Monthly (values 1, 2, 3, 4 or 9 for first, second, third, fourth or last) day-Yearly param. Can either be 1-31 (if every is used - "every" "month" "day") or day, weekday, weekend, mon...sun ("which" "day" of "month") month-Yearly param (values 1-12) start_tieny param interval-Frequency param (depending on interval_typ, 0, 1-24 or 1-60; if 0 start_time=end_time) interval_typ-Frequency interval of hours or minutes start_date - Duration param end_date-Duration param
param_value	text	30		Schedule parameter value (if applicable). See param_name for details.
schedule_id	i8	8		Unique number per scheduled job
sequence_no	i4	1	8	Sequence number

Index(es)

Index Name	Unique	Column List
aiacrschedparam1	x	sequence_no,schedule_id

acrschedule Table containing data used to administer the scheduling process

Columns

Column Name	Type	DL	Case Disp	Description
end_after	i4	4		End after the given number of scheduled jobs

end_time	datetime	1	End time for scheduling
last_update	datetime	1	Date for last update
sched_type	c	12	Unique number per schedule_id
schedule_id	i8	8	Unique number per scheduled job
start_time	date	1	Start time
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrschedule1	x	schedule_id

acsrsemaphore Used to prevent critical programs to run concurrently. Initially used by TPS,DWS, AG01 etc. Replaces the old accflag table.

Columns

Column Name	Type	DL	Case Disp	Description
argument_1	text	50		Argument 1
argument_2	text	50		Argument 2
argument_3	text	50		Argument 3
program	c	15	U	Program
resource_id	text	25	U	Resource ID

Index(es)

Index Name	Unique	Column List
aiacrsemaphore1	x	resource_id

acrshd Working table for Agresso Transaction Processing Server

Columns

Column Name	Type	DL	Case Disp	Description
accept_status	c	1		Accepted status
account	text	25	U	Account number
account2	text	25	U	Account number
address	text	160		40 Postal address

allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
auth_code	text	25	U	Authorisation code for approval pages
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1		15 Base amount 3
base_value_3	money	1		15 Base amount 4
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
collection	bool	1		Collection
commitment	text	25	U	Commitment/contract identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
compress_flag	bool	1		Compress flag (YES/NO)
contract_id	text	25	U	Contract identifier
contract_order	c	1	U	Contract/Purchase order (C/P)
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1

dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
factor_short	text	25	U	Short name for payment recipient
fiscal_year	i4	1		4 Financial year
header_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
int_status	c	1	U	Instalments type. #List: A - Amortized loan S - Serial loan (repay equal part of the principal each time, not the same total amount inclusive interest)
intrule_id	text	25	U	Interest/reminder rule
inv_arr_seq	i4	1		8 Reference to the original transaction that's splitted
is_open_post	i2	1		Is open post
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
part_pay_flag	i2	1		Part payment flag
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
pay_plan_id_ref	i8	0		Pay plan id ref

pay_transfer	c	2	U	Payment transfer code
period	i4	6		6 Period
period_no	i2	1		4 Start period factor in recurring journals
place	text	40		Place
po_flag	i4	1		8 Purchase order handling flag. #Bflag: 1 - Full Match 2 - MissingGoods Received 4 - Credit Note 8 - Exceeds Overrun Percentage 16 - Exceeds Max Overrun Amount 32 - Exceeds Max Post Amount 64 - Extra Lines 128 - Discrepancy
province	text	40	c50	Province/state
pseudo_id	text	25		TemplateID GL Analysis codes
reg_amount	money	1	15	Registered amount
rem_level	c	1	U	Reminder level
responsible	text	25	U	Responsible for invoice control on supplier invoices
rev_period	i4	1	6	Period reversed
reverse_flag	c	1	U	Reverse flag. #Values: 0 - Invoice not to be reversed, 1 - Invoice to be recalled from collection agency
reverse_type	c	1	U	Reversal type
sequence_no	i4	1	8	Sequence number
sequence_ref	i4	1	8	Sequence number reference matched item
sequence_ref2	i4	1		Sequence number for preliminary posting in GL
status	c	1	U	Status
stop_trig	i4	1		Stop trig
swift	c	11	U	Swift code
tax_amend_flag	bool	1		Tax amend flag
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_seq_ref	i4	1		Tax sequence ref
tax_system	text	25	U	Tax system
template_id	i4	1	8	Unique identifier of the template/parked transaction
template_type	c	1	U	Values: T-Template, P-Parked transaction
terms_id	text	25	U	Terms of payment
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
treat_code	text	25	U	Treatment code
unro_amount	f8	1	10	Unrounded amount
unro_cur_amount	f8	1	10	Unrounded cur.amount

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
vat_amount	money	1		15 VAT amount
vat_reg_no	text	25		VAT registration number
vouch_stat	c	2	U	Journal status
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_ref2	i8	0		Transaction number reference for preliminary posting in GL
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiacrshd1	x	client, voucher_no, sequence_no
aiacrshd2		voucher_ref

acrstructconn

Structure connection

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
child_level	i4	0		Child level
client	text	25	U	Company code
parent_level	i4	0		Parent level
sequence_no	i4	1		8 Sequence number

struct_setup_id	text	25	Structure setup id
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Index(es)

Index Name	Unique	Column List
aiacrstructconn1	x	client,struct_setup_id,sequence_no

acrstructdraft

Master file for chart setup drafts

Columns

Column Name	Type	DL	Case Disp	Description
author_id	text	25	U	Author ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
comments	text	4000		Comments
description	text	255		Description
draft_code	text	25	U	Draft code
last_update	datetime	1		Date for last update
legal_date	date	1		Available date
status	c	1	U	Status
struct_setup_id	text	25		Structure setup id
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacrstructdraft1	x	client, draft_code

acrstructdraftchan Contains description of all changes done to a chart setup data within a single draft

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
change_status	c	1	U	Status#Values: I - Insert. U - Update
client	text	25	U	Company code
description	text	255		Description
dim_value	text	25	U	Attribute value
draft_code	text	25	U	Draft code
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
struct_level	i4	1		OS
trans_guid	guid	0	U	Transaction id

Index(es)

Index Name	Unique	Column List
aiacrstructdraftchanges1	x	client, draft_code, sequence_no

acrstructdraftmap map table for wf

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
draft_code	text	25	U	Draft code
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiacrstructdraftmap1	x	oid
aiacrstructdraftmap2	x	client, draft_code

acrstructdrafttrans Contains information of all transactions(more generic then a single change) done to a chart setup data within a single draft

Columns

Column Name	Type	DL	Case Disp	Description
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
client	text	25	U	Company code
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
dim_value_3	text	25	U	Dimension value
draft_code	text	25	U	Draft code
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
trans_guid	guid	0	U	Transaction id
trans_type	c	2	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacrstructdrafttransaction1	x	client, draft_code, sequence_no

acrstructlevel	Structure level
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
flexi_gr_id	c	25	U	Flexi-field group ID
module	c	3	U	Module
sequence_no	i4	1		8 Sequence number
struct_level	i4	1		OS
struct_setup_id	text	25		Structure setup id
template_id	i4	1		8 Unique identifier of the template/parked transaction
val_type	c	1		Value type
value	text	255		Value - system parameters

Index(es)

Index Name	Unique	Column List
aiacrstructlevel1	x	client,struct_setup_id,sequence_no

acrstructleveldet Structure level detail*Columns*

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
detail_level	i4	0		Detail level
detail_type	c	1		Detail type
flexi_gr_id	c	25	U	Flexi-field group ID
sequence_no	i4	1		8 Sequence number
struct_setup_id	text	25		Structure setup id
val_type	c	1		Value type
value	text	255		Value - system parameters

Index(es)

Index Name	Unique	Column List
aiacrstructleveldet1	x	client,struct_setup_id,sequence_no,detail_type,detail_level

acrstructlevelinfo Structure level dynamic zoom link*Columns*

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
detail_type	c	1		Detail type
info_id	text	25	U	Resource information ID
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	1		8 Sequence number
struct_setup_id	text	25		Structure setup id

Index(es)

Index Name	Unique	Column List
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aiacrstructlevelinfo1

x

client, detail_type, struct_setup_id,sequence_no, role_id, info_id

acrstructresult Structure result*Columns*

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_value_1	text	25		DimValue1
att_value_2	text	25		DimValue2
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
child_level	i4	0		Child level
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
draft_code	text	25	U	Draft code
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_dim_1	text	25	U	Free category 1
id	i4	1		Identifier
legal_date	date	1		Available date
parent_id	i4	0		Parent id
parent_level	i4	0		Parent level
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
struct_setup_id	text	25		Structure setup id

Index(es)

Index Name	Unique	Column List
aiacrstructresult1	x	client,struct_setup_id,draft_code,id
aiacrstructresult2		client,struct_setup_id,draft_code,child_level,dim_value,parent_level,rel_value
aiacrstructresult3		client,struct_setup_id,draft_code,child_level,rel_value,parent_level

acrstructsetup Structure setup*Columns*

Column Name	Type	DL	Case Disp	Description
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att_agrid	i4	1		8 Sequence number
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
module	c	3	U	Module
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
struct_setup_id	text	25		Structure setup id
template_id	i4	1		8 Unique identifier of the template/parked transaction

Index(es)

Index Name	Unique	Column List
aiacrstructsetup1	x	client,struct_setup_id

acrsystempladet Enquiry templates

Columns

Column Name	Type	DL	Case Disp	Description
col_0	i4	1		8 Template ID
col_01	c	35		Company code
col_02	c	50		Screen code
col_03	i2	1		Func ID
col_04	i4	1		2 Sort order
col_05	c	4		Related attribute ID
col_06	text	25		Max number of rows
col_07	text	25		Search value to
col_08	i2	1		2 Function ID
col_09	i8	1		Sort Order table field
col_10	text	255		

Index(es)

Index Name	Unique	Column List
aiacrsystempladet1	x	col_0, col_01

acrsystemplate	Enquiry templates
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Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
col_0	i4	1		8 Template ID
col_01	text	25		Company code
col_02	c	8	U	Frame name or aggregate table name
col_03	text	25		12 User ID
col_04	text	255		Description
col_05	i4	1		2 Binary flag (table1, table2, table3, aggregate)
col_06	i4	1		4 Datacase:# 0-Nocase, 1-Lowercase, 2-Uppercase
col_07	bool	1		Show (YES/NO)
col_08	i4	1		4 Sort umber
col_09	c	3	U	
col_10	text	255		
col_11	c	15	U	Name of table or insert-statement
col_12	i4	1		4 Flags. Values: 1-14
col_13	i4	1		4 Can be used to set column_width

Index(es)

Index Name	Unique	Column List
aiacrsystemplate1	x	col_0

acrtemplate	E-mail templates
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
directory	text	255		Directory
doc_type_in	c	25		8 Document type used for retrieving attachments from the document archive
doc_type_out	c	25		8 Document type used for saving outgoing e-mail to document archive
element_type	c	4		Element type
file_name	text	255		File name, with length as supported (standard 255)
free_text	text	255		Free text
func_name	text	25	U	Expanded Function name - report/frame
last_update	datetime	1		Date for last update

module	c	3	U	Module
templ_id	i4	0		Alert template ID
template_flag	i4	0		Template flag
template_name	c	50		Template name
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacrtemplate1	x	client, templ_id

acrtemplanguage Table for holding template versions for different languages.

Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
client	text	25	U	Company code
language	c	2	U	Two-letter language code
subject_text	text	255		Subject text in e-mail
templ_id	i4	0		Alert template ID

Index(es)

Index Name	Unique	Column List
aiacrtemplanguage1	x	client, templ_id, language

acrterms Terms of payment

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
day_mon_disc	i4	1		4 Day in month discount
day_mon_due1	i4	25		2 Day in the month the instalment is due
day_mon_due2	i4	25		2 Day in the month the instalment is due
day_mon_split	i4	25		25 Split day in month for due date calculations
description	text	255		Description
disc_days	i4	1		4 Number of days to discount
disc_percent	f8	1		10 Discount percent

due_date_method	text	25		25 Due date calculation method
due_days1	i4	1		4 Number of days to due date
due_days2	i4	1		4 Number of days to due date
freemonthdis	i4	1		4 Number of free months for discount
freemonthdue1	i4	1		4 Number of free months to due date
freemonthdue2	i4	1		4 Number of free months to due date
last_update	datetime	1		Date for last update
lastdaymon_due1	bool	1		Due date 1 last in period Y/N
lastdaymon_due2	bool	1		Due date 2 last in period Y/N
lastdaymonsplitt	bool	1		Split due date calculation on last day of period
terms_id	text	25	U	Terms of payment
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrterms1	x	client, terms_id

acrtexts Texts. To be used by reminders, etc.

Columns

Column Name	Type	DL	Case Disp	Description
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
text	text	1500		Text
text_type	c	1	U	Texttype
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Variant - sequence number within each type

Index(es)

Index Name	Unique	Column List
aiacrtexts1	x	text_type, language, variant

acrtrans

Input Agresso Transaction Processing server - outline transactions

Columns

Column Name	Type	DL	Case Disp	Description
accept_status	c	1		Accepted status
account	text	25	U	Account number
account2	text	25	U	Account number
address	text	160		40 Postal address
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
auth_code	text	25	U	Authorisation code for approval pages
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1		15 Base amount 3
base_value_3	money	1		15 Base amount 4
bypass_grn	bool	1		Indicates if this invoice can be processed further (approved, posted,payed) before any goods have been receipted. #Values:0:Not bypass grn, 1:bypass grn.
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
collection	bool	1		Collection
commitment	text	25	U	Commitment/contract identifier

compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
compress_flag	bool	1		Compress flag (YES/NO)
contract_id	text	25	U	Contract identifier
contract_order	c	1	U	Contract/Purchase order (C/P)
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
factor_short	text	25	U	Short name for payment recipient
final_invoice	bool	1		Indicate if this is the final invoice. #Values: 0 - not final, 1 -final. Used in TC=44,45
fiscal_year	i4	1		4 Financial year
header_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
int_status	c	1	U	Instalments type. #List: A - Amortized loan S - Serial loan (repay equal part of the principal each time, not the same total amount inclusive interest)
intrule_id	text	25	U	Interest/reminder rule
inv_arr_seq	i4	1		8 Reference to the original transaction that's splitted

is_open_post	i2	1		Is open post
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
part_pay_flag	i2	1		Part payment flag
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
pay_plan_id_ref	i8	0		Pay plan id ref
pay_transfer	c	2	U	Payment transfer code
period	i4	6		6 Period
period_no	i2	1		4 Start period factor in recurring journals
place	text	40		Place
po_flag	i4	1		8 Purchase order handling flag. #Bflag: 1 - Full Match 2 - MissingGoods Received 4 - Credit Note 8 - Exceeds Overrun Percentage 16 - Exceeds Max Overrun Amount 32 - Exceeds Max Post Amount 64 - Extra Lines 128 - Discrepancy
province	text	40	c50	Province/state
pseudo_id	text	25		TemplateID GL Analysis codes
reg_amount	money	1		15 Registered amount
rem_level	c	1	U	Reminder level
responsible	text	25	U	Responsible for invoice control on supplier invoices
rev_period	i4	1		6 Period reversed
reverse_flag	c	1	U	Reverse flag. #Values: 0 - Invoice not to be reversed, 1 - Invoice to be recalled from collection agency
reverse_type	c	1	U	Reversal type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
sequence_ref2	i4	1		Sequence number for preliminary posting in GL
status	c	1	U	Status
stop_trig	i4	1		Stop trig
swift	c	11	U	Swift code
tax_amend_flag	bool	1		Tax amend flag

tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_seq_ref	i4	1		Tax sequence ref
tax_system	text	25	U	Tax system
template_id	i4	1		8 Unique identifier of the template/parked transaction
template_type	c	1	U	Values: T-Template, P-Parked transaction
terms_id	text	25	U	Terms of payment
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
treat_code	text	25	U	Treatment code
unro_amount	f8	1		10 Unrounded amount
unro_cur_amount	f8	1		10 Unrounded cur.amount
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
vat_amount	money	1		15 VAT amount
vat_reg_no	text	25		VAT registration number
vouch_stat	c	2	U	Journal status
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_ref2	i8	0		Transaction number reference for preliminary posting in GL
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
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aiacrtrans1

x

client, voucher_no, sequence_no

acrtransdetail

GL analysis on details

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description of the revision.
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
ext_inv_ref	text	100		External invoice reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
percentage	f8	1		10 Percentage

period	i4	6		6 Period
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
treat_code	text	25	U	Treatment code
update_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Number type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacrtransdetail3	x	client,treat_code,order_id,line_no,sequence_no

acrtransdetailmap Mapping table for acrtransdetail

Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Client
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
treat_code	text	25	U	Treatment code

Index(es)

Index Name	Unique	Column List
aiacrtransdetailmap2	x	oid
aiacrtransdetailmap3	x	client,treat_code,order_id,line_no,sequence_no

acrtransdetailwtn Table for waitnodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
line_no	i4	1		4 Line number contracts
node_id	i4	0		Tree node id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
treat_code	text	25	U	Treatment code

Index(es)

Index Name	Unique	Column List
aiacrtransdetailwtn1	x	client,treat_code,order_id,line_no,sequence_no,node_id

acrtransgr Batch of transactions/posting cycle

Columns

Column Name	Type	DL	Case Disp	Description
batch_curr	money	1		15 Total amount on batch (currency independent)
batch_flag	bool	1		Vouche series for batch postings
client	text	25	U	Company code
counter	i8	0		Internal counter value
cur_amount	money	1		15 Amount in transaction currency

dim_value	text	25	U	Posting group
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
period	i4	6		6 Period
status	c	1	U	Status
trans_id	i8	0		Posting cycle ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vouch_series	c	2	U	Transaction number series
voucher_high	i8	0		Highest transaction number in a transaction group
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aiacrtransgr1	x	client, trans_id

acrtransmap

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiacrtransmap1	x	client,voucher_no,sequence_no
aiacrtransmap2	x	oid

acrtransshd

Input Agresso Transaction Processing server - batch transactions

Columns

Column Name	Type	DL	Case Disp	Description
-------------	------	----	-----------	-------------

accept_status	c	1		Accepted status
account	text	25	U	Account number
account2	text	25	U	Account number
address	text	160		40 Postal address
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
auth_code	text	25	U	Authorisation code for approval pages
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1		15 Base amount 3
base_value_3	money	1		15 Base amount 4
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
collection	bool	1		Collection
commitment	text	25	U	Commitment/contract identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
compress_flag	bool	1		Compress flag (YES/NO)
contract_id	text	25	U	Contract identifier
contract_order	c	1	U	Contract/Purchase order (C/P)
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code

currency	text	25	U	Currency code
dc_flag	i2	1		Debit/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
factor_short	text	25	U	Short name for payment recipient
fiscal_year	i4	1		4 Financial year
header_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
int_status	c	1	U	Instalments type. #List: A - Amortized loan S - Serial loan (repay equal part of the principal each time, not the same total amount inclusive interest)
intrule_id	text	25	U	Interest/reminder rule
inv_arr_seq	i4	1		8 Reference to the original transaction that's splitted
is_open_post	i2	1		Is open post
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
part_pay_flag	i2	1		Part payment flag
pay_currency	text	25	U	Payment currency

pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
pay_plan_id_ref	i8	0		Pay plan id ref
pay_transfer	c	2	U	Payment transfer code
period	i4	6		6 Period
period_no	i2	1		4 Start period factor in recuring journals
place	text	40		Place
po_flag	i4	1		8 Purchase order handling flag. #Bflag: 1 - Full Match 2 - MissingGoods Received 4 - Credit Note 8 - Exceeds Overrun Percentage 16 - Exceeds Max Overrun Amount 32 - Exceeds Max Post Amount 64 - Extra Lines 128 - Discrepancy
province	text	40	c50	Province/state
pseudo_id	text	25		TemplateID GL Analysis codes
reg_amount	money	1	15	Registrated amount
rem_level	c	1	U	Reminder level
responsible	text	25	U	Responsible for invoice control on supplier invoices
rev_period	i4	1	6	Period reversed
reverse_flag	c	1	U	Reverse flag. #Values: 0 - Invoice not to be reversed, 1 - Invoice to be recalled from collection agency
reverse_type	c	1	U	Reversal type
sequence_no	i4	1	8	Sequence number
sequence_ref	i4	1	8	Sequence number reference matched item
sequence_ref2	i4	1		Sequence number for preliminary posting in GL
status	c	1	U	Status
stop_trig	i4	1		Stop trig
swift	c	11	U	Swift code
tax_amend_flag	bool	1		Tax amend flag
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_seq_ref	i4	1		Tax sequence ref
tax_system	text	25	U	Tax system
template_id	i4	1	8	Unique identifier of the template/parked transaction
template_type	c	1	U	Values: T-Template, P-Parked transaction
terms_id	text	25	U	Terms of payment
trans_date	date	1		Transaction date
trans_id	i8	0		Posting cycle ID
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)

treat_code	text	25	U	Treatment code
unro_amount	f8	1		10 Unrounded amount
unro_cur_amount	f8	1		10 Unrounded cur.amount
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
vat_amount	money	1		15 VAT amount
vat_reg_no	text	25		VAT registration number
vouch_stat	c	2	U	Journal status
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_ref2	i8	0		Transaction number reference for preliminary posting in GL
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiacrtranshd1	x	client, voucher_no, sequence_no

acrtranstemplate Transaction template

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update

status	c	1	U	Status code. #List: N - Normal C - Closed
template_id	c	25	U	Unique identifier GL transaction template
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrtranstemplate1	x	client, template_id

acrtranstemplateli Transaction template line

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
client	text	25	U	Company code
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number for counter columns
template_id	c	25	U	Unique identifier GL transaction template
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrtranstemplateline1	x	client, template_id, sequence_no

acrtranswtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number

voucher_no	i8	0	Transaction number
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Index(es)

Index Name	Unique	Column List
aiacrtranswtn1	x	client,voucher_no,sequence_no,node_id

acrtrees

Setup of roll-up structure

Columns

Column Name	Type	DL	Case Disp	Description
att_agrid	i4	1		8 Sequence number
cat_1	text	25	U	Analytical category 1
cat_2	text	25	U	Analytical category 2
cat_3	text	25	U	Analytical category 3
cat_4	text	25	U	Analytical category 4
client	text	25	U	Company code
dim_a	text	25	U	Attribute value tree level a
dim_b	text	25	U	Attribute value tree level b
dim_c	text	25	U	Attribute value tree level c
dim_d	text	25	U	Attribute value tree level d
dim_e	text	25	U	Attribute value tree level e
dim_f	text	25	U	Attribute value tree level f
dim_g	text	25	U	Attribute value tree level g
dim_h	text	25	U	Attribute value tree level h
dim_i	text	25	U	Attribute value tree level i
dim_j	text	25	U	Attribute value tree level j
dim_k	text	25	U	Attribute value tree level k
dim_l	text	25	U	Attribute value tree level l
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
sequence_no	i4	1		8 Sequence number for counter columns
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiactrees1	x	att_agrid,sequence_no
aiactrees10		dim_h, att_agrid, cat_1
aiactrees11		dim_i, att_agrid, cat_1
aiactrees12		dim_j, att_agrid, cat_1
aiactrees13		dim_k, att_agrid, cat_1
aiactrees14		dim_l, att_agrid, cat_1
aiactrees2		att_agrid,cat_1,cat_2,cat_3,cat_4
aiactrees3		dim_a, att_agrid, cat_1
aiactrees4		dim_b, att_agrid, cat_1
aiactrees5		dim_c, att_agrid, cat_1
aiactrees6		dim_d, att_agrid, cat_1
aiactrees7		dim_e, att_agrid, cat_1
aiactrees8		dim_f, att_agrid, cat_1
aiactrees9		dim_g, att_agrid, cat_1

actreessetup	Definition of roll-up structure
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Columns

Column Name	Type	DL	Case Disp	Description
att_1_col	c	15		Column name on transaction tables for attribute id in att_1_id
att_1_id	c	4	U	Attribute ID Category 1
att_2_col	c	15		Column name on transaction tables for attribute id in att_2_id
att_2_id	c	4	U	Attribute ID Category 2
att_3_col	c	15		Column name on transaction tables for attribute id in att_3_id
att_3_id	c	4	U	Attribute ID Category 3
att_4_col	c	15		Column name on transaction tables for attribute id in att_4_id
att_4_id	c	4	U	Attribute ID Category 4
att_agrid	i4	1		8 Sequence number
att_id_a	c	4	U	Attribute ID Category 1
att_id_b	c	4	U	Attribute ID Category 2
att_id_c	c	4	U	Attribute ID Category 3
att_id_d	c	4	U	Attribute ID Category 4
att_id_e	c	4	U	Attribute ID Category 5
att_id_f	c	4	U	Attribute ID Category 6
att_id_g	c	4	U	Attribute ID Category 7
att_id_h	c	4	U	Attribute ID Category 8

att_id_i	c	4	U	Attribute ID Category 9
att_id_j	c	4	U	Attribute ID Category 10
att_id_k	c	4	U	Attribute ID Category 11
att_id_l	c	4	U	Attribute ID Category 12
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
percent_set	bool	1		Indicates whether percentage values are permitted or not. #Values: 1- Percentages can be used on relation values, 0-percentage values are not in use
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on- screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrtreesetup1	x	att_agrid

acrtgrhistr

Batch of transactions

Columns

Column Name	Type	DL	Case Disp	Description
batch_curr	money	1		15 Total amount on batch (currency independent)
batch_flag	bool	1		Vouche series for batch postings
client	text	25	U	Company code
counter	i8	0		Internal counter value
cur_amount	money	1		15 Amount in transaction currency
dim_value	text	25	U	Posting group
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
period	i4	6		6 Period
status	c	1	U	Status
trans_id	i8	0		Posting cycle ID

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vouch_series	c	2	U	Transaction number series
voucher_high	i8	0		Highest transaction number in a transaction group
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aiacrtrgrhistr1	x	client, trans_id

acrupgradeblob Holds updates steps (scripts, copy files, and logs) as blobs.

Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiacrupgradeblob1	x	blob_id

acrupgradedetail Detailed information for system data updates and history (update steps).

Columns

Column Name	Type	DL	Case Disp	Description
allow_change	bool	1		Handling of change
allow_errors	bool	1		Allow errors in run
allow_rerun	bool	1		Allow step re-run
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number
description	text	255		Description
info1	text	255		Additional Info 1

info2	text	255		Additional Info 2
info3	text	255		Additional Info 3
last_update	datetime	1		Date for last update
log_blob_id	i8	1		Blob ID Number for log
message	text	255		Message
name	text	255		Name
package_id	text	38		Unique identifier for upgrade packages (GUID)
parameters	text	256		Additional parameters for a user defined process (type = U)
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
step_id	text	38		Unique identifier for Step (GUID)
type	text	25	U	Type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrupgradedetail1	x	package_id, step_id

acrupgradehead Header information for system data updates and history (update packages).

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number
description	text	255		Description
file_name	text	255		File name, with length as supported (standard 255)
info1	text	255		Additional Info 1
info2	text	255		Additional Info 2
info3	text	255		Additional Info 3
last_update	datetime	1		Date for last update
mainver_req	text	25		Agresso DB version required for package
message	text	255		Message
package_id	text	38		Unique identifier for upgrade packages (GUID)

package_name	text	255		Name of a upgrade package
package_version	text	25		Upgrade Package Version
spver_req	text	25		Agresso DB service pack version required for package
status	c	1	U	Status
time_stamp	date	1		Time when applied
type	text	25	U	Type
updates_fix	text	255		List of Agresso DB patch version the package will solve (seperated by semicolons)
updates_req	text	255		List of Agresso DB patch version required for package (seperated by semicolons)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrupgradehead1	x	package_id

acrupgradeinfo

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
description	text	255		Description
info1	text	255		Additional Info 1
info2	text	255		Additional Info 2
info3	text	255		Additional Info 3
last_update	datetime	1		Date for last update
name	text	255		Name
product_family_id	text	38		Unique identifier for product families (GUID)
status	c	1	U	Status
type	text	25	U	Type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrupgradeinfo1	x	product_family_id, type

acrupgraderelation

Columns

Column Name	Type	DL	Case Disp	Description
package_id	text	38		Unique identifier for upgrade packages (GUID)
product_family_id	text	38		Unique identifier for product families (GUID)
type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiacrupgraderelation1	x	package_id, product_family_id, type

acruserlink

Table containing link between user and attributes

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Client
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
user_id	text	25		Operator's ID
user_stamp	text	25		The user who has made the most resent change in the user information.

Index(es)

Index Name	Unique	Column List
aiacruserlink1	x	client, attribute_id, user_id

acrvitransheader

View as a replica of acrtrans

Columns

Column Name	Type	DL	Case Disp	Description
accept_status	c	1		Accepted status
account	text	25	U	Account number
account2	text	25	U	Account number
address	text	160		40 Postal address
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
auth_code	text	25	U	Authorisation code for approval pages
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1		15 Base amount 3
base_value_3	money	1		15 Base amount 4
bypass_grn	bool	1		Indicates if this invoice can be processed further (approved, posted,payed) before any goods have been receipted. #Values:0:Not bypass grn, 1:bypass grn.
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
collection	bool	1		Collection
commitment	text	25	U	Commitment/contract identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
compress_flag	bool	1		Compress flag (YES/NO)
contract_id	text	25	U	Contract identifier

contract_order	c	1	U	Contract/Purchase order (C/P)
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
factor_short	text	25	U	Short name for payment recipient
final_invoice	bool	1		Indicate if this is the final invoice. #Values: 0 - not final, 1 -final. Used in TC=44,45
fiscal_year	i4	1		4 Financial year
header_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
int_status	c	1	U	Instalments type. #List: A - Amortized loan S - Serial loan (repay equal part of the principal each time, not the same total amount inclusive interest)
intrule_id	text	25	U	Interest/reminder rule
inv_arr_seq	i4	1		8 Reference to the original transaction that's splitted
is_open_post	i2	1		Is open post
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts

number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
part_pay_flag	i2	1		Part payment flag
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
pay_plan_id_ref	i8	0		Pay plan id ref
pay_transfer	c	2	U	Payment transfer code
period	i4	6		6 Period
period_no	i2	1		4 Start period factor in recurring journals
place	text	40		Place
po_flag	i4	1		8 Purchase order handling flag. #Bflag: 1 - Full Match 2 - MissingGoods Received 4 - Credit Note 8 - Exceeds Overrun Percentage 16 - Exceeds Max Overrun Amount 32 - Exceeds Max Post Amount 64 - Extra Lines 128 - Discrepancy
province	text	40	c50	Province/state
pseudo_id	text	25		TemplateID GL Analysis codes
reg_amount	money	1	15	Registrated amount
rem_level	c	1	U	Reminder level
responsible	text	25	U	Responsible for invoice control on supplier invoices
rev_period	i4	1		6 Period reversed
reverse_flag	c	1	U	Reverse flag. #Values: 0 - Invoice not to be reversed, 1 - Invoice to be recalled from collection agency
reverse_type	c	1	U	Reversal type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
sequence_ref2	i4	1		Sequence number for preliminary posting in GL
status	c	1	U	Status
stop_trig	i4	1		Stop trig
swift	c	11	U	Swift code
tax_amend_flag	bool	1		Tax amend flag
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_seq_ref	i4	1		Tax sequence ref
tax_system	text	25	U	Tax system

template_id	i4	1		8 Unique identifier of the template/parked transaction
template_type	c	1	U	Values: T-Template, P-Parked transaction
terms_id	text	25	U	Terms of payment
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
treat_code	text	25	U	Treatment code
unro_amount	f8	1		10 Unrounded amount
unro_cur_amount	f8	1		10 Unrounded cur.amount
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
vat_amount	money	1		15 VAT amount
vat_reg_no	text	25		VAT registration number
vouch_stat	c	2	U	Journal status
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_ref2	i8	0		Transaction number reference for preliminary posting in GL
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
zip_code	c	15	U	Postal/zip code

acrvouchseq

Connection between voucher number - voucher type

Columns

Column Name	Type	DL	Case Disp	Description
batch_flag	bool	1		Vouche series for batch postings
client	text	25	U	Company code

counter	i8	0		Internal counter value
description	text	255		Description
last_update	datetime	1		Date for last update
maintenance	c	1	U	Maintenance. #Values : A-Automatic update, M-Manual update, O-Optional values
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vouch_series	c	2	U	Transaction number series
voucher_high	i8	0		Highest transaction number in a transaction group
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aiacrvochseq1	x	client, vouch_series

acrvouchtype Definition of vouchertype and treatmentcode

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
status	c	1	U	Status
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vouch_series	c	2	U	Transaction number series
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiacrvochtype1	x	client, voucher_type

acrxmlimport	XML transactions from external systems
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 #Bflag: 1 - Is report to be distributed ('on' for yes)
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
client	text	25	U	Company code
conv_style	c	255		Conv. stylesheet
file_name	text	48		
func_id	i4	1		4 Function ID in authorization string
func_name	c	30	U	Functionname
image_style	c	255		Image stylesheet
last_update	datetime	1		Date for last update
module	c	3	U	Name of module
server_queue	c	12		Server Queue
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacrxmlimport1	x	blob_id

CS

acsage	Date interval for aging of AP/AR
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Columns

Column Name	Type	DL	Case Disp	Description
heading1	c	12	U	Date interval name
language	c	2	U	Two-letter language code
number_from	i4	1		8 Past due days from

number_to	i4	1	U	8 Past due dates to
profile	c	8	U	Profile number
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiacsage1	x	language, profile, sequence_no

acsallocation Automatic matching information

Columns

Column Name	Type	DL	Case Disp	Description
apar_type	c	1	U	Ledgertype
att_1_name	text	25	U	Name of attribute
att_2_name	text	25	U	Name of attribute
att_3_name	text	25	U	Name of attribute
att_4_name	text	25	U	Name of attribute
att_5_name	text	25	U	Name of attribute
att_6_name	text	25	U	Name of attribute
att_7_name	text	25	U	Name of attribute
att_8_name	text	25	U	Name of attribute
att_name	text	25	U	Name of attribute
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiacsallocation1	x	client, sequence_no

acsaparonce One-off/sundry supplier/customer

Columns

Column Name	Type	DL	Case Disp	Description
address	text	160	40	Postal address

apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
ba_country_code	text	25	U	Country code for the bank.
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
country_code	text	25	U	Country code
foreign_bank	text	255		0 External bank address
last_update	datetime	1		Date for last update
pay_method	c	2	U	Pay method code
place	text	40		Place
province	text	40	c50	Province/state
sequence_no	i4	1		8 Sequence number
swift	c	11	U	Swift code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25		VAT registration number
voucher_no	i8	0		Transaction number
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiacsaparonce1	x	client, voucher_no, sequence_no

acsheaderinput Interface CS master files

Columns

Column Name	Type	DL	Case Disp	Description
address	text	160		40 Postal address
address_type	text	25		Address type
apar_gr_id	text	25	U	SubLedger group
apar_id	text	25	U	Customer ID / Supplier ID
apar_id_ref	text	25		SubLedger (AP) reference

apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
bank_account	c	35	U	Bank account number
bonus_gr	c	4	U	Bonus code
cash_delay	i4	1		4 Delay in addition to cash discount date
change_status	c	1	U	Status#Values: I - Insert. U - Update
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
collect_flag	bool	1		Collection case against R/P?
comp_reg_no	c	25	U	Company registration number.
control	c	1	U	Control
country_code	text	25	U	Country code
credit_limit	money	1		15 Limit for credit
currency	text	25	U	Currency code
currency_set	bool	1		Indicates whether the currency code is fixed or not.
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
e_mail	text	255		E-Mail address
e_mail_cc	text	255		E-mail copy
ean	c	50	U	EAN - code.
ext_apar_ref	text	100		External reference
factor_short	text	25	U	Short name for payment recipient
foreign_acc	text	35		Free formatted bank account
full_record	i4	1		Full record
iban	c	35	U	IBAN (International Bank Account Number)
intrule_id	text	25	U	Interest/reminder rule
invoice_code	text	25	U	Invoice rule
language	c	2	U	Two-letter language code
main_apar_id	text	25		Main office identifier for AccountsPayable/-Receivable
message_text	text	255		Mail message
old_rel_value	text	25	U	Old relation value
pay_delay	i4	1		4 Payment delay in addition to due date
pay_method	c	2	U	Pay method code
pay_temp_id	c	4		4 PayID
place	text	40		Place
pos_title	text	35		Work position

postal_acc	c	35	U	Postal account
priority_no	i4	1		8 Priority
province	text	40		c50 Province/state
reference_1	text	255		Name of reference 1
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
sequence_no	i4	1		8 Sequence number
short_name	c	10	U	Unique short version of name
status	c	1	U	Status
swift	c	11	U	Swift code
tax_set	bool	1		Is tax code fixed Y/N
tax_system	text	25	U	Tax system
telephone_1	text	35		20 Telephone
telephone_2	text	35		20 Telefax
telephone_3	text	35		20 Telex
telephone_4	text	35		20 Mobile
telephone_5	text	35		20 Pager
telephone_6	text	35		20 Home
telephone_7	text	35		20 Assistant
terms_id	text	25	U	Terms of payment
terms_set	bool	1		Is the default payment terms fixed Y/N
url_path	text	255		URL - internet address
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25		VAT registration number
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiacsheaderinput1		client,change_status,apar_type,apar_id, address_type

acsoutputfilter	Output filter for suppliers/customers
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Columns

Column Name	Type	DL	Case Disp	Description
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agg_level	c	2		Aggregate level report output for suppliers/customers. 1 - Pr. item, 2 - Pr.aparID, 3 - Pr. dim value
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
routine	text	25	U	Name of the screen, report and so on,for instance GL10, TVP001 etc. Link to asysfunction
status	c	1	U	Status
stylesheet	c	50		Stylesheet filename
version	text	25	U	XML schema version

Index(es)

Index Name	Unique	Column List
aiacsoutputfilter1	x	client,apar_type,apar_id,routine

acspartpmts	Part payments
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_type	c	2	U	Account type. #List: GL - General Ledger AP - Accounts Payable AR - Accounts Receivable
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
cash_amount	money	1		15 Cash amount
client	text	25	U	Company code

client_ref	text	25		Client reference (from client)
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
pay_period	i4	1		6 Payment period
payment_date	date	1		Payment date
period	i4	6		6 Period
pmt_seq_no	i4	1		8 Sequence number within payment_id
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
update_flag	bool	1		Is the general ledger updated Y/N
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items

Index(es)

Index Name	Unique	Column List
aiacspartpmts1	x	client, voucher_no, sequence_no, pmt_seq_no

acstransdesc Comments/text connected to transactions

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
client	text	25	U	Company code
instalment_no	i4	1		4 Line number instalment
line_no	i4	1		4 Line number contracts
memo40	c	40		Text
pay_plan_id	i8	0		Pay plan id
sequence_no	i4	1		8 Sequence number
type	text	25	U	Text type

voucher_no	i8	0	Transaction number
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Index(es)

Index Name	Unique	Column List
aiacstransdesc1		client, voucher_no, sequence_no, type
aiacstransdesc2		client, pay_plan_id, instalment_no

acsvitrans

View over acutrans and asutrans

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	AP/AR ID
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
collect_agency	text	25		Collection Agency
collect_ref	c	20		Collectio reference
collect_status	c	1		Collection status
commitment	text	25	U	Commitment/contract identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
contract_id	text	25	U	Contract identifier
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag

description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
int_date	date	1		Interest date
int_status	c	1	U	Interest status. #Values: N - Interest has not been charged. C - Interest will not be charged. R - Interest is being charged. I - Interest has been charged and posted. F - Interest has been charged, but not posted.
intrule_id	text	25	U	Interest/reminder rule
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
legal_status	c	1	U	Legal action status
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Consolidated pay plan id
pay_transfer	c	2	U	Payment transfer code
payment_date	date	1		Payment date
payperiod	i4	6		8 Payment period
period	i4	6		6 Period
rem_level	c	1	U	Reminder level
remind_date	date	1		Date of the last reminder
remit_amount	money	1		15 Payment amount

remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Payment number
responsible	text	25	U	Responsible for invoice control on supplier invoices
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
rest_value_2	money	1		Rest Amount 3
rest_value_3	money	1		Rest Amount 4
rev_date	date	1		Date of last revision
rev_diff	money	1		15 Computed difference between posted invoice amount and the invoice value amount with the current exchange rates. Computed by GL15.
rev_diff_v2	money	1		15 Computed difference between posted invoice amount3 and the invoice value amount 3 with the current exchange rates. Computed by GL15.
rev_diff_v3	money	1		15 Computed difference between posted invoice amount4 and the invoice value amount4 with the current exchange rates. Computed by GL15.
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

actblob	VBA project details
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Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
blob_type	i4	1		8 Values: 1-AGRESSO appplcation project
description	text	255		Description
last_update	datetime	1		Date for last update
name	c	50		VBA project name
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiactblob1	x	name, blob_id

actclient	Client ACT .NET customisation setup
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Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
class_name	text	255		Class Name
description	text	255		Description
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
instance_id	i4	0		0 Instance number
last_update	datetime	1		Last update
menu_id	text	25		This value will be the unique identiyer of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
project_type	c	1		
sequence_no	i4	1		8 Sequence number

status	c	1	U	Status
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiactclient1	x	asm_id, instance_id

actclientdetails Client ACT .NET customisation details

Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
instance_id	i4	0		0 Instance number
last_update	datetime	1		Last update
menu_id	text	25		This value will be the unique identifiyer of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiactclientdetails1	x	asm_id,instance_id,sequence_no
aiactclientdetails2		func_name, menu_id, sys_setup_code

actcrasm Common database of ACT .NET customisation assemblies

Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_image	im	1		Image (picture, document..)

blob_size	i4	1		Blob size
description	text	255		Description
file_name	text	255		File name, with length as supported (standard 255)
file_path	text	255		Full path
full_name	text	500		
last_update	datetime	1		Last update
name	text	255		Name
status	c	1	U	Status
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiactcrasm1	x	asm_id

actcrsetup Common setup values for ACT .NET Customisation

Columns

Column Name	Type	DL	Case Disp	Description
last_update	datetime	1		Last update
name	text	255		Name
number1	i4	1	8	Number
text1	text	100	U	Text 1
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiactcrsetup1	x	name

actframework FrameWork ACT .NET customisation

Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
class_name	text	255		Class Name
description	text	255		Description
entity	text	255		Entity for this extension

instance_id	i4	0		0 Instance number
last_update	datetime	1		Last update
manager	text	255		Manager for this extension
project_type	c	1		
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiactframework1	x	asm_id, instance_id

actframeworkdata FrameWork ACT .NET customisation details

Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
entity	text	255		Entity for this extension
instance_id	i4	0		0 Instance number
last_update	datetime	1		Last update
manager	text	255		Manager for this extension
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiactframeworkdetails1	x	asm_id,instance_id,sequence_no
aiactframeworkdetails2		manager, entity

actnamedevents General ACT .NET customisation setup (Named Events)

Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
class_name	text	255		Class Name

description	text	255		Description
event_family	text	255		Event family
event_name	text	255		Name of event
instance_id	i4	0		0 Instance number
last_update	datetime	1		Last update
project_type	c	1		
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiactnamedevents1	x	asm_id, instance_id
aiactnamedevents2		event_name, event_family

actserver Server ACT .NET customisation

Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
class_name	text	255		Class Name
description	text	255		Description
instance_id	i4	0		0 Instance number
last_update	datetime	1		Last update
project_type	c	1		
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's ID
variant	i4	1		4 Report variant code

Index(es)

Index Name	Unique	Column List
aiactserver1	x	asm_id, instance_id

actserverdetails	Server ACT .NET customisation details
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Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
instance_id	i4	0		0 Instance number
last_update	datetime	1		Last update
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's ID
variant	i4	1		4 Report variant code

Index(es)

Index Name	Unique	Column List
aiactserverdetails1	x	asm_id,instance_id,sequence_no
aiactserverdetails2		report_name,sys_setup_code,variant

actservice	Service extension
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Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
class_name	text	255		Class Name
description	text	255		Description
instance_id	i4	0		0 Instance number
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
service_name	text	255		Service name
status	c	1	U	Status
user_id	text	25		Operator's ID
version_name	text	255		Version name

Index(es)

Index Name	Unique	Column List
aiactservice1	x	asm_id, instance_id

actservicedetails Service extension details*Columns*

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
instance_id	i4	0		0 Instance number
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
service_name	text	255		Service name
status	c	1	U	Status
user_id	text	25		Operator's ID
version_name	text	255		Version name

Index(es)

Index Name	Unique	Column List
aiactservicedetails1	x	asm_id, instance_id, sequence_no

acttopgen TopGen ACT .NET Customization*Columns*

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
class_name	text	255		Class Name
description	text	255		Description
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
instance_id	i4	0		0 Instance number
last_update	datetime	1		Last update
menu_id	text	25		This value will be the unique identifiyer of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
project_type	c	1		
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacttopgen1	x	asm_id, instance_id

acttopgendetails TopGen ACT .NET customisation details

Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
instance_id	i4	0		0 Instance number
last_update	datetime	1		Last update
menu_id	text	25		This value will be the unique identifiyer of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiacttopgendetails1	x	asm_id,instance_id,sequence_no
aiacttopgendetails2		func_name,menu_id,sys_setup_code

CV

acvbehaviour Behaviour related to competences

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
behaviour_no	i8	0		Competence behaviour
bflag	i4	1		Not in use
client	text	25	U	Company code

dim_value	text	25	U	Attribute value
last_update	datetime	1		Last update
sequence_no	i4	4		Sequence number Topgen details
text_id	i8	0		Text number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
weight_per	f8	1		Behaviour weight percentage

Index(es)

Index Name	Unique	Column List
aiacvbehaviour1	x	client, behaviour_no

acvbevidence Evidence for competence behaviour levels

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
behaviour_no	i8	0		Competence behaviour
bflag	i4	1		Not in use
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Last update
text_id	i8	0		Text number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacvbevidence1	x	client,behaviour_no,attribute_id,dim_value

acvcomment Comments connected to cv

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacvcomment1	x	client, sequence_no, line_no, language, resource_id

acvcompetence Main competence table

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		#Bflag: 1 - Hard/Soft
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
group_id	text	25	U	Group ID
last_update	datetime	1		Last update
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacvcompetence1	x	client, attribute_id, dim_value

acvcompscore	Competence level scores
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		Not in use
client	text	25	U	Company code
description	text	255		Description
dim_value	text	25	U	Attribute value
last_update	datetime	1		Last update
level_att_id	c	4		Attribute id for level/standard
level_dim_value	text	25	U	Value of competence level
score_from	f8	1		Minimum score for competence level
score_to	f8	1		Maximum score for competence level
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacvcompscore1	x	client,attribute_id,dim_value,level_att_id,level_dim_value

acvdemands	CV demands per group
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for group
attribute_id3	c	4	U	Attribute ID for third attribute
client	text	25	U	Company code
description	text	255		Description
dim_value	text	25	U	Attribute value
dim_value2	text	25	U	Value for second attribute
dim_value3	text	25	U	Value for third attribute
last_update	datetime	1		Date for last update
level_id	text	25		Value for level

number1	i4	1		8 Number
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacvdemands1	x	client, attribute_id, dim_value, attribute_id2, dim_value2, attribute_id3, dim_value3, rel_attr_id, rel_value

acvgap

GAP analysis (generated)

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
demand_level	i4	2		Demand level
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
level_no	i4	2		Existing level
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
resource_id	text	25	U	Resource ID
sequence_ref	i4	1		8 Sequence number reference matched item
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacvgap1		client, resource_id
aiacvgap2		client, dim_value, attribute_id, resource_id

acvrelation	Competence types
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Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_10_id	c	4	U	Attribute ID category 10
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
att_8_id	c	4	U	Attribute ID category 8
att_9_id	c	4	U	Attribute ID category 9
bflag	i4	1		8 Internal values: #Bflag: 1 - Applicant 2 - Training Administration 4 - CV 8 - Competence 16 - Resource Planning 32 - Agresso Mobile(not in use) 64 - Agresso Web 128 - Logging yes/no
bflag2	i4	1		8 Bflag for acvrelation and CV formatting
bflag3	i4	1		4 Binary flag
client	text	25	U	Company code
last_update	datetime	1		Date for last update
level_att_id	c	4		Attribute id for level/standard
message	text	255		Message
period_id	text	25	U	Period ID
rel_attr_id	c	4	U	Attribute ID of a related attribute
sort_order	i4	1		3 Sort
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
title_1	c	25		Title 1
title_2	c	25		Title 2
title_3	c	25		Title 3
title_4	c	25		Title 4
title_5	c	25		Title 5
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_title	c	15		Title for Units in competence

Index(es)

Index Name	Unique	Column List
aiacvrelation1	x	client, rel_attr_id

acvrelvalue	Competence values
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Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_10_id	c	4	U	Attribute ID category 10
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
att_8_id	c	4	U	Attribute ID category 8
att_9_id	c	4	U	Attribute ID category 9
client	text	25	U	Company code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
description2	text	255		Description
description3	text	255		Description
dim_value_1	text	25	U	Competence attribute value 1
dim_value_10	text	25	U	Competence attribute value 10
dim_value_2	text	25	U	Competence attribute value 2
dim_value_3	text	25	U	Competence attribute value 3
dim_value_4	text	25	U	Competence attribute value 4
dim_value_5	text	25	U	Competence attribute value 5
dim_value_6	text	25	U	Competence attribute value 6
dim_value_7	text	25	U	Competence attribute value 7
dim_value_8	text	25	U	Competence attribute value 8
dim_value_9	text	25	U	Competence attribute value 9
last_update	datetime	1		Date for last update

level_id	text	25		Value for level
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
valid_from	date	0		Valid from
valid_to	date	0		Valid until
value_1	f8	1		15 Free float field 1
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacvrelvalue1	x	client, resource_id, sequence_no
aiacvrelvalue2		client, resource_id, rel_attr_id, rel_value, period_from

acvrelvaluewtn

Wait table

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiacvrelvaluewn1	x	client,resource_id,sequence_no,node_id

acvreqlinkdet Requirement link detail

Columns

Column Name	Type	DL	Case Disp	Description
att_parent_no	i4	1		Attribute matched by parent
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
demand_no	i4	1		8 Demand number
dim_value	text	25	U	Attribute value of absence code or absence group
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiacvreqlinkdet1	x	client,demand_no,sequence_no

acvreqlinkhead

Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
comments	text	1000		Comments
demand_no	i4	1		8 Demand number
description	text	255		Description
dim_value_1	text	25	U	Competence attribute value 1
dim_value_2	text	25	U	Competence attribute value 2
dim_value_3	text	25	U	Competence attribute value 3
rule_id	text	25		Rule id

status c 1 U Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated

Index(es)

Index Name	Unique	Column List
aiacvreqlinkhead1	x	client,demand_no

acvresultdet Competence result detail

Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_value_1	text	25		DimValue1
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_descr	text	255		Column description
column_name	c	50		Planner transaction column name
column_type	i4	1		8 Column type
date_col1	date	1		Date 1
description	text	255		Description
dim_value	text	25	U	Attribute value
match_pct1	f8	1		15 Match percentage 1
match_pct2	f8	1		15 Match percentage 2
number_1	i4	1		8 Free integer field
report_no	i4	1		4 Report no
restriction	text	255		Restriction of formula in fixed assets
sequence_no	i4	4		Sequence number
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiacvresultdet1	x	client,report_no,attribute_id,dim_value,sequence_no,column_name

acvresulthead Competence result header

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1	U	8 Binary flag (modified by flag wizard)
client	text	25		Company code
description	text	255		Description
formula_excl	text	1000		Exclude formula
formula_incl	text	1000		Include formula
formula_req	text	1000		Requirement formula
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
match_pct	f8	1		15 Match percentage
report_no	i4	1		4 Report no
rule_id	text	25		Rule id
table_name	c	25		Database table name
templ_id_app	i4	1		Applicant browser template
templ_id_res	i4	1		Resource browser template
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacvresulthead1	x	client, report_no

acvresultres	Competence result per candidate
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1	U	8 Binary flag (modified by flag wizard)
client	text	25		Company code
description	text	255	U	Description
dim_value	text	25		Attribute value
formula	text	4000		Formula/calculation
match_pct1	f8	1		15 Match percentage 1
match_pct2	f8	1		15 Match percentage 2
match_pct3	f8	1		15 Match percentage 3

name	text	255		Name
priority	i4	0	U	2 Priority
report_no	i4	1		4 Report no

Index(es)

Index Name	Unique	Column List
aiacvresultres1	x	client,report_no,attribute_id,dim_value

acvruledetail

Requirement rule detail

Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_10_id	c	4	U	Attribute ID category 10
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
att_8_id	c	4	U	Attribute ID category 8
att_9_id	c	4	U	Attribute ID category 9
att_value_1	text	25		DimValue1
att_value_10	text	25		DimValue10
att_value_2	text	25		DimValue2
att_value_3	text	25		DimValue3
att_value_4	text	25		DimValue4
att_value_5	text	25		DimValue5
att_value_6	text	25		DimValue6
att_value_7	text	25		DimValue7
att_value_8	text	25		DimValue8
att_value_9	text	25		DimValue9
bflag	i4	1		#Bflag: 1 - Include employment level in resource relation search. 2 - Bit is set if requirement-type is F(lexi-field) and the flexi-field-section is defined on I1 only. 4 - Bit is set if requirement rule is mandatory
client	text	25	U	Company code
column_name	c	25		Column

comp_cat	text	25	Competence category
date_1	date	1	Date 1
date_2	date	1	Date 2
date_macro	text	50	Macro for legal date
date_title_1	c	25	Date title 1
date_title_2	c	25	Date title 2
descr_title_1	c	25	Description title 1
descr_title_2	c	25	Description title 2
descr_title_3	c	25	Description title 3
description1	text	255	Description
description10	text	255	Description
description2	text	255	Description
description3	text	255	Description
description4	text	255	Description
description5	text	255	Description
description6	text	255	Description
description7	text	255	Description
description8	text	255	Description
description9	text	255	Description
legal_date	date	1	Date column
match_pct1	f8	1	15 Match percentage 1
match_pct10	f8	1	15 Match percentage 10
match_pct11	f8	1	15 Match percentage 11
match_pct12	f8	1	15 Match percentage 12
match_pct2	f8	1	15 Match percentage 2
match_pct3	f8	1	15 Match percentage 3
match_pct4	f8	1	15 Match percentage 4
match_pct5	f8	1	15 Match percentage 5
match_pct6	f8	1	15 Match percentage 6
match_pct7	f8	1	15 Match percentage 7
match_pct8	f8	1	15 Match percentage 8
match_pct9	f8	1	15 Match percentage 9
number1	i4	1	8 Number
number2	i4	1	8 Number2
number3	i4	1	8 Number3
number4	i4	1	8 Number4
number5	i4	1	8 Number5
number6	i4	1	8 Number6

priority	i4	0	U	2 Priority
program	c	15	U	Program
ref_no	i4	1		8 Group reference number
rel_attr_id1	c	4	U	Attribute ID of a related attribute 1
rel_attr_id2	c	4	U	Attribute ID2 of the belonging attribute
rel_attr_id3	c	4	U	Attribute ID of a related attribute 3
rel_attr_id4	c	4	U	Attribute ID of a related attribute 4
rel_attr_id5	c	4	U	Attribute ID of a related attribute 5
rel_attr_id6	c	4	U	Attribute ID of a related attribute 6
rel_value1	text	25	U	Attribute value of related attribute 1
rel_value2	text	25	U	Attribute value of related attribute 2
rel_value3	text	25	U	Attribute value of related attribute 3
rel_value4	text	25	U	Attribute value of related attribute 4
rel_value5	text	25	U	Attribute value of related attribute 5
rel_value6	text	25	U	Attribute value of related attribute 6
res_col	c	25		Resource column
res_date	date	1		Resource date
res_date_2	date	1		Resource date 2
rule_att_id	c	4	U	Requirement type attribute ID
rule_dim_val	text	25		Requirement type attribute value
rule_id	text	25		Rule id
sequence_no	i4	4		Sequence number
sort_order	i4	1		3 Sort
time_period	i2	1		2 Time period
time_unit	text	25		Unit used for entering time in timesheet entry. Values: Hours, days, weeks, months etc.
type	c	1	U	Requirement type #Valuelist: HS_RULE_TYPE
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	f8	1		Free float field
value_4	f8	1		15 Free float field 4
value_5	f8	1		15 Free float field 5
value_6	f8	1		Free float field 6
value_bflag1	i4	1		Bflag for value 1
value_bflag10	i4	1		Bflag for value 10
value_bflag2	i4	1		Bflag for value 2
value_bflag3	i4	1		Bflag for value 3
value_bflag4	i4	1		Bflag for value 4

value_bflag5	i4	1	Bflag for value 5
value_bflag6	i4	1	Bflag for value 6
value_bflag7	i4	1	Bflag for value 7
value_bflag8	i4	1	Bflag for value 8
value_bflag9	i4	1	Bflag for value 9
value_title_1	c	25	Value title 1
weight_per	f8	1	Requirement weight percentage

Index(es)

Index Name	Unique	Column List
aiacvruledetail1	x	client, rule_id, sequence_no

acvruledetlist

Requirement rule detail list

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
rule_att_id	c	4	U	Requirement type attribute ID
rule_dim_val	text	25		Requirement type attribute value
rule_id	text	25		Rule id
seq_no	i4	1		8 Sequence number
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiacvruledetlist1	x	client, rule_id, sequence_no, seq_no

acvruleheader

Requirement rule

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
description	text	255		Description
formula_excl	text	1000		Exclude formula
formula_incl	text	1000		Include formula

formula_req	text	1000		Requirement formula
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
markings	text	255		Additional information
match_pct	f8	1		15 Match percentage
match_pct2	f8	1		15 Match percentage 2
max_rows	i4	1		Maximum rows
rule_id	text	25		Rule id
rule_id_comp	text	25		Rule to compare
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
templ_id_app	i4	1		Applicant browser template
templ_id_res	i4	1		Resource browser template
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiacvrheader1	x	client, rule_id

acvwfcomment Competence comment workflow table

Columns

Column Name	Type	DL	Case Disp	Description
change_no	i4	6		Change number
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
description	text	255		Description
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiacvwfcomment1	x	client,sequence_no,line_no,language,resource_id,change_no,change_type

acvwfrelvalue	Competence workflow table
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Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_10_id	c	4	U	Attribute ID category 10
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
att_8_id	c	4	U	Attribute ID category 8
att_9_id	c	4	U	Attribute ID category 9
change_no	i4	6		Change number
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
description2	text	255		Description
description3	text	255		Description
dim_value_1	text	25	U	Competence attribute value 1
dim_value_10	text	25	U	Competence attribute value 10

dim_value_2	text	25	U	Competence attribute value 2
dim_value_3	text	25	U	Competence attribute value 3
dim_value_4	text	25	U	Competence attribute value 4
dim_value_5	text	25	U	Competence attribute value 5
dim_value_6	text	25	U	Competence attribute value 6
dim_value_7	text	25	U	Competence attribute value 7
dim_value_8	text	25	U	Competence attribute value 8
dim_value_9	text	25	U	Competence attribute value 9
last_update	datetime	1		Date for last update
level_id	text	25		Value for level
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
valid_from	date	0		Valid from
valid_to	date	0		Valid until
value_1	f8	1		15 Free float field 1
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiacvwfrelvalue1	x	client,resource_id,sequence_no,change_no,change_type
aiacvwfrelvalue2		client,resource_id,rel_attr_id,rel_value,period_from

acvwfrelvaluemap Map table for competence workflow

Columns

Column Name	Type	DL	Case Disp	Description
change_no	i4	6		Change number
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
oid	guid	0	U	Object id
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiacvwfrelvaluemap1	x	oid
aiacvwfrelvaluemap2	x	client,resource_id,sequence_no,change_no,change_type

acvwfrelvaluewtn

Waiting table for wf competence

Columns

Column Name	Type	DL	Case Disp	Description
change_no	i4	6		Change number
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Client
node_id	i4	0		Tree node id
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiacvwfrelvaluewtn1	x	client,resource_id,sequence_no,change_no,change_type,node_id

DS

adsbatchno

Hold next available sequence_no for adsdocument

Columns

Column Name	Type	DL	Case Disp	Description
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
scan_batchid	text	25	U	The scanning batch id
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiadsbatchno1	x	scan_batchid,doc_library

adsdockeyusage

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Bflag
doc_key	c	25	U	Document key to use for searching for documents.
doc_key_id	c	50	U	c25 The id that defines the value of the document key e.g. C1 for costcenter or 44 for treat code.
doc_type_paramet	text	25		Contains name of system parameter that will give default doc type
methods	text	4000		Contains allowed methods. Blank means all methods allowed
only_own_docume	bool	1		If user only can see own documents (checks if resource_id or user_id is in indexes)
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiadsdockeyusage1	x	view_id,doc_key,doc_key_id

adsdocliblink

Table where you link library to clients.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.

Index(es)

Index Name	Unique	Column List
aiadsdocliblink1	x	client,doc_library

adsdocload Table for document load ID

Columns

Column Name	Type	DL	Case Disp	Description
counter	i8	0		Internal counter value
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
field	text	25		Field
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
last_update	datetime	1		Date for last update
mask	c	15		Mask used in counter macro definition

Index(es)

Index Name	Unique	Column List
aiadsdocload1	x	field,func_name,doc_library

adsdocsystem User defined details of an archive system

Columns

Column Name	Type	DL	Case Disp	Description
description	text	255		Description of the document system.
dll_name	text	50		The name of the document driver system dll
doc_system_id	c	25	U	The key field to identify the archive system.
last_update	datetime	1		Date for last update
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiadsdocsystem1	x	doc_system_id

adsdoctypedet	Document type detail information.
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
barcode_flag	bool	1		Barcode flag to say which of the indexes is for the barcode
data_item_no	i4	1		Second part of the unique key, the item in the bag
data_length	i4	1		4 Character length
data_type	c	1	U	Data type
default_value	c	25		Default value for the document key
description	text	255		Description of the index field.
doc_key_flag	c	1	U	User input flag for document key. Values: M-Mandatory, F-Fixed, O-Optional
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
doc_type	c	25		The document type.
element_type	c	4		Element type
index_key_flag	bool	1		Is this index automatically updated from the key and therefore locked.
message_text	text	255		Mail message
query	text	1600		Query in SQL syntax
sequence_no	i4	1		8 Sequence number
val_status	i4	1		Flag for check of status. #val_status: 1 - Validate parked 2 - Validate closed

Index(es)

Index Name	Unique	Column List
aiadsdoctypedet1	x	doc_library,doc_type,sequence_no

adsdoctypehead	Document type header information.
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
delete_flag	bool	1		Should this documents type be deleted locally when uploaded to the document system.
description	text	255		Description of the document type

doc_key	c	25	U		Document key to use for searching for documents.
doc_key_id	c	50	U	c25	The id that defines the value of the document key e.g. C1 for costcenter or 44 for treat code.
doc_library	c	25	U		The library of documents. Could be one per client, or many clients may share a library.
doc_system_id	c	25	U		The key field to identify the archive system.
doc_type	c	25			The document type.
edit_flag	bool	1			Can documents of this document type be edited?
element_type	c	4			Element type
entry_bat_flag	bool	1			Entry batch flag
entry_flag	bool	1			Overall flag to show if documents arriving should trigger data entry
entry_variant	i4	1			Entry variant
entry_xml_flag	bool	1			Entry xml flag
history_flag	bool	1			Do we keep a history of revisions for this document type?
last_update	datetime	1			Date for last update
max_kb	i4	1			Indicates the maximum allowed size of a document for this document type, in kilobytes
name	text	255			Name
origin_bflag	i4	1			Indicates where the document has come from. Value 1 = From Scanning, 2 = From attaching in screens.
priority	i4	0	U		Document key priority
search_flag	bool	1			Search flag
show_temp_fold	bool	1			Show template folder in document archive
status	c	1	U		Status code. #List: N - Normal C - Closed
thumbnail_flag	bool	1			Used to indicate that the document type can have thumbnails connected.
user_id	text	25			Operator's ID
view_method	c	1	U		Method of viewing the document. Values: B-Browse within Agresso, S-Shell open.
visualizer_file	text	255			Visualizer file

Index(es)

Index Name	Unique	Column List
aiadsdoctypehead1	x	doc_library,doc_type

adsdoctypeLink Link table for who can see document type (for sensitive documents)

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
bflag2	i4	1		8 Binary flag (modified by flag wizard)
child_level	i4	0		Child level
dim_value	text	25	U	Attribute value
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
doc_type	c	25		The document type.
parent_level	i4	0		Parent level

Index(es)

Index Name	Unique	Column List
aiadsdoctypeink1	x	doc_library, doc_type, attribute_id, dim_value

adsdocument The list of documents stored.

Columns

Column Name	Type	DL	Case Disp	Description
bar_code	c	38		Bar code interpreted when scanning a document in Agresso
co_path	text	255		Location where documents are checked out to.
co_time	datetime	1		Time when document was checked out.
co_user_id	text	25		User_id for the document checkout.
description	text	255		Description of the document.
doc_guid	guid	0		The unique guid to identify documents.
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
doc_type	c	25		The document type.
entry_status	c	1		Entry status. #Values: N - Active, awaiting processing to decide if it should be sent for registration, T - Terminated, processed and ignored, this document type does not feed to registration, C - Complete, processed and sent to registration.
free_text	text	255		Free text
last_update	datetime	1		Date for last update
lat_rev_no	i4	1		The latest document revision number.
mime_type	text	255		The document mime type.
namespace	text	255		Namespace

ocr_status	c	1		OCR Status. #Values: N - No OCR, O - For OCR, S - Sent OCR, C - Done OCR.
origin_bflag	i4	1		Indicates where the document has come from. Value 1 = From Scanning, 2 = From attaching in screens.
rescan_doc_guid	guid	0		Rescan document guid
scan_batchid	text	25	U	The scanning batch id
scan_hold_flag	bool	1		Flag to say if the document should be hold back from final save on save
scan_link_flag	bool	1		Flag to say if the page linking is finished or not
scan_valid_flag	bool	1		Flag to validate if scanning is valid or not
sequence_no	i4	1		8 Sequence number
status	c	1	U	Document status: I-In progress, N-Normal, L-Local checkout, X-Explicit checkout.
title	text	255		Title of the document.
user_id	text	25		Operator's ID
xml_blob_id	i8	0		XML blob id number

Index(es)

Index Name	Unique	Column List
aiadsdocument1	x	doc_library,doc_guid

adsentrydata Table defines the mapping between document indexes and Agresso objects.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
data_id	i8	0		Data id
doc_ind_1_date	datetime	1		Document index 1 for datetime
doc_ind_1_dec	money	1		Document index 1 for decimal/money
doc_ind_1_int	i8	0		Document index 1 for integer
doc_ind_1_len	i4	1		The length of index 1
doc_ind_1_type	c	1	U	The datatype for index 1
doc_ind_10_date	datetime	1		Document index 10 for datetime
doc_ind_10_dec	money	1		Document index 10 for decimal/money
doc_ind_10_int	i8	0		Document index 10 for integer
doc_ind_10_len	i4	1		The length of index 10
doc_ind_10_type	c	1	U	The datatype for index 10
doc_ind_11_date	datetime	1		Document index 11 for datetime

doc_ind_11_dec	money	1		Document index 11 for decimal/money
doc_ind_11_int	i8	0		Document index 11 for integer
doc_ind_11_len	i4	1		The length of index 11
doc_ind_11_type	c	1	U	The datatype for index 11
doc_ind_12_date	datetime	1		Document index 12 for datetime
doc_ind_12_dec	money	1		Document index 12 for decimal/money
doc_ind_12_int	i8	0		Document index 12 for integer
doc_ind_12_len	i4	1		The length of index 12
doc_ind_12_type	c	1	U	The datatype for index 12
doc_ind_13_date	datetime	1		Document index 13 for datetime
doc_ind_13_dec	money	1		Document index 13 for decimal/money
doc_ind_13_int	i8	0		Document index 13 for integer
doc_ind_13_len	i4	1		The length of index 13
doc_ind_13_type	c	1	U	The datatype for index 13
doc_ind_14_date	datetime	1		Document index 14 for datetime
doc_ind_14_dec	money	1		Document index 14 for decimal/money
doc_ind_14_int	i8	0		Document index 14 for integer
doc_ind_14_len	i4	1		The length of index 14
doc_ind_14_type	c	1	U	The datatype for index 14
doc_ind_15_date	datetime	1		Document index 15 for datetime
doc_ind_15_dec	money	1		Document index 15 for decimal/money
doc_ind_15_int	i8	0		Document index 15 for integer
doc_ind_15_len	i4	1		The length of index 15
doc_ind_15_type	c	1	U	The datatype for index 15
doc_ind_16_date	datetime	1		Document index 16 for datetime
doc_ind_16_dec	money	1		Document index 16 for decimal/money
doc_ind_16_int	i8	0		Document index 16 for integer
doc_ind_16_len	i4	1		The length of index 16
doc_ind_16_type	c	1	U	The datatype for index 16
doc_ind_17_date	datetime	1		Document index 17 for datetime
doc_ind_17_dec	money	1		Document index 17 for decimal/money
doc_ind_17_int	i8	0		Document index 17 for integer
doc_ind_17_len	i4	1		The length of index 17
doc_ind_17_type	c	1	U	The datatype for index 17
doc_ind_18_date	datetime	1		Document index 18 for datetime
doc_ind_18_dec	money	1		Document index 18 for decimal/money
doc_ind_18_int	i8	0		Document index 18 for integer
doc_ind_18_len	i4	1		The length of index 18

doc_ind_18_type	c	1	U	The datatype for index 18
doc_ind_19_date	datetime	1		Document index 19 for datetime
doc_ind_19_dec	money	1		Document index 19 for decimal/money
doc_ind_19_int	i8	0		Document index 19 for integer
doc_ind_19_len	i4	1		The length of index 19
doc_ind_19_type	c	1	U	The datatype for index 19
doc_ind_2_date	datetime	1		Document index 2 for datetime
doc_ind_2_dec	money	1		Document index 2 for decimal/money
doc_ind_2_int	i8	0		Document index 2 for integer
doc_ind_2_len	i4	1		The length of index 2
doc_ind_2_type	c	1	U	The datatype for index 2
doc_ind_20_date	datetime	1		Document index 20 for datetime
doc_ind_20_dec	money	1		Document index 20 for decimal/money
doc_ind_20_int	i8	0		Document index 20 for integer
doc_ind_20_len	i4	1		The length of index 20
doc_ind_20_type	c	1	U	The datatype for index 20
doc_ind_3_date	datetime	1		Document index 3 for datetime
doc_ind_3_dec	money	1		Document index 3 for decimal/money
doc_ind_3_int	i8	0		Document index 3 for integer
doc_ind_3_len	i4	1		The length of index 3
doc_ind_3_type	c	1	U	The datatype for index 3
doc_ind_4_date	datetime	1		Document index 4 for datetime
doc_ind_4_dec	money	1		Document index 4 for decimal/money
doc_ind_4_int	i8	0		Document index 4 for integer
doc_ind_4_len	i4	1		The length of index 4
doc_ind_4_type	c	1	U	The datatype for index 4
doc_ind_5_date	datetime	1		Document index 5 for datetime
doc_ind_5_dec	money	1		Document index 5 for decimal/money
doc_ind_5_int	i8	0		Document index 5 for integer
doc_ind_5_len	i4	1		The length of index 5
doc_ind_5_type	c	1	U	The datatype for index 5
doc_ind_6_date	datetime	1		Document index 6 for datetime
doc_ind_6_dec	money	1		Document index 6 for decimal/money
doc_ind_6_int	i8	0		Document index 6 for integer
doc_ind_6_len	i4	1		The length of index 6
doc_ind_6_type	c	1	U	The datatype for index 6
doc_ind_7_date	datetime	1		Document index 7 for datetime
doc_ind_7_dec	money	1		Document index 7 for decimal/money

doc_ind_7_int	i8	0		Document index 7 for integer
doc_ind_7_len	i4	1		The length of index 7
doc_ind_7_type	c	1	U	The datatype for index 7
doc_ind_8_date	datetime	1		Document index 8 for datetime
doc_ind_8_dec	money	1		Document index 8 for decimal/money
doc_ind_8_int	i8	0		Document index 8 for integer
doc_ind_8_len	i4	1		The length of index 8
doc_ind_8_type	c	1	U	The datatype for index 8
doc_ind_9_date	datetime	1		Document index 9 for datetime
doc_ind_9_dec	money	1		Document index 9 for decimal/money
doc_ind_9_int	i8	0		Document index 9 for integer
doc_ind_9_len	i4	1		The length of index 9
doc_ind_9_type	c	1	U	The datatype for index 9
doc_index_1	text	50		Document index 1.
doc_index_1_id	c	4	U	The attribute id for index 1
doc_index_10	text	50		Document index 10
doc_index_10_id	c	4	U	The attribute id for index 10
doc_index_11	text	50		Document index 11
doc_index_11_id	c	4	U	The attribute id for index 11
doc_index_12	text	50		Document index 12
doc_index_12_id	c	4	U	The attribute id for index 12
doc_index_13	text	50		Document index 13
doc_index_13_id	c	4	U	The attribute id for index 13
doc_index_14	text	50		Document index 14
doc_index_14_id	c	4	U	The attribute id for index 14
doc_index_15	text	50		Document index 15
doc_index_15_id	c	4	U	The attribute id for index 15
doc_index_16	text	50		Document index 16
doc_index_16_id	c	4	U	The attribute id for index 16
doc_index_17	text	50		Document index 17
doc_index_17_id	c	4	U	The attribute id for index 17
doc_index_18	text	50		Document index 18
doc_index_18_id	c	4	U	The attribute id for index 18
doc_index_19	text	50		Document index 19
doc_index_19_id	c	4	U	The attribute id for index 19
doc_index_2	text	50		Document index 2.
doc_index_2_id	c	4	U	The attribute id for index 2
doc_index_20	text	50		Document index 20

doc_index_20_id	c	4	U	The attribute id for index 20
doc_index_3	text	50		Document index 3.
doc_index_3_id	c	4	U	The attribute id for index 3
doc_index_4	text	50		Document index 4.
doc_index_4_id	c	4	U	The attribute id for index 4
doc_index_5	text	50		Document index 5.
doc_index_5_id	c	4	U	The attribute id for index 5
doc_index_6	text	50		Document index 6.
doc_index_6_id	c	4	U	The attribute id for index 6
doc_index_7	text	50		Document index 7
doc_index_7_id	c	4	U	The attribute id for index 7
doc_index_8	text	50		Document index 8
doc_index_8_id	c	4	U	The attribute id for index 8
doc_index_9	text	50		Document index 9
doc_index_9_id	c	4	U	The attribute id for index 9
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
doc_type	c	25		The document type.
element_type	c	4		Element type
ext_doc_id	text	255		The document id. For Agresso Archive the doc_guid, if external archive, external document id. Only required if complete indexing not available.
free_text	text	255		Free text
last_update	datetime	1		Date for last update
namespace	text	255		Namespace
scan_batchid	text	25	U	The scanning batch id
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code. #List: N - Normal C - Closed
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
xml_blob_id	i8	0		XML blob id number

Index(es)

Index Name	Unique	Column List
aiadsentrydata1		client,data_id

adsentryinput

Data entry input table. Interface table, used by DS03

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
doc_index_1	text	50		Document index 1.
doc_index_10	text	50		Document index 10
doc_index_11	text	50		Document index 11
doc_index_12	text	50		Document index 12
doc_index_13	text	50		Document index 13
doc_index_14	text	50		Document index 14
doc_index_15	text	50		Document index 15
doc_index_16	text	50		Document index 16
doc_index_17	text	50		Document index 17
doc_index_18	text	50		Document index 18
doc_index_19	text	50		Document index 19
doc_index_2	text	50		Document index 2.
doc_index_20	text	50		Document index 20
doc_index_3	text	50		Document index 3.
doc_index_4	text	50		Document index 4.
doc_index_5	text	50		Document index 5.
doc_index_6	text	50		Document index 6.
doc_index_7	text	50		Document index 7
doc_index_8	text	50		Document index 8
doc_index_9	text	50		Document index 9
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
doc_type	c	25		The document type.
error_code	c	25		Error code
error_msg	text	255		Error message
ext_doc_id	text	255		The document id. For Agresso Archive the doc_guid, if external archive, external document id. Only required if complete indexing not available.
free_text	text	255		Free text
last_update	datetime	1		Date for last update
namespace	text	255		Namespace
orderno	i4	1		8 Order number
scan_batchid	text	25	U	The scanning batch id

sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code. #List: N - Normal C - Closed
xml_blob_id	i8	0		XML blob id number

Index(es)

Index Name	Unique	Column List
aiadsentryinput1	x	batch_id,ext_doc_id

adsentrylock To prevent that more than one person picks the same transasction for data entry.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
data_id	i8	0		Data id
last_update	datetime	1		Date for last update
lock_expiry	datetime	0		Time of expiry of lock
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiadsentrylock1	x	client,data_id

adsfileblob Contains the documents file blob.

Columns

Column Name	Type	DL	Case Disp	Description
blob_image	im	1		Image (picture, document..)
file_guid	guid	0		The unique identifier for a document file.
file_size	i4	8		Size of the file blob

Index(es)

Index Name	Unique	Column List
aiadsfileblob1	x	file_guid

adsfileinfo	File information. The blob is stored in adsfileblob.
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Columns

Column Name	Type	DL	Case Disp	Description
file_guid	guid	0		The unique identifier for a document file.
file_name	text	255		File name, with length as supported (standard 255)
file_suffix	c	25		File suffix
mime_type	text	255		The document mime type.

Index(es)

Index Name	Unique	Column List
aiadsfileinfo1	x	file_guid

adsfilelocation	The location of the document files
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Columns

Column Name	Type	DL	Case Disp	Description
file_base_loc	text	255		File base location
file_guid	guid	0		The unique identifier for a document file.
file_rel_loc	text	255		File relative location

Index(es)

Index Name	Unique	Column List
aiadsfilelocation1	x	file_guid

adsindex	The indexing data to go with the document.
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Columns

Column Name	Type	DL	Case Disp	Description
doc_guid	guid	0		The unique guid to identify documents.
doc_ind_1_date	datetime	1		Document index 1 for datetime
doc_ind_1_dec	money	1		Document index 1 for decimal/money
doc_ind_1_int	i8	0		Document index 1 for integer
doc_ind_10_date	datetime	1		Document index 10 for datetime
doc_ind_10_dec	money	1		Document index 10 for decimal/money

doc_ind_10_int	i8	0	Document index 10 for integer
doc_ind_11_date	datetime	1	Document index 11 for datetime
doc_ind_11_dec	money	1	Document index 11 for decimal/money
doc_ind_11_int	i8	0	Document index 11 for integer
doc_ind_12_date	datetime	1	Document index 12 for datetime
doc_ind_12_dec	money	1	Document index 12 for decimal/money
doc_ind_12_int	i8	0	Document index 12 for integer
doc_ind_13_date	datetime	1	Document index 13 for datetime
doc_ind_13_dec	money	1	Document index 13 for decimal/money
doc_ind_13_int	i8	0	Document index 13 for integer
doc_ind_14_date	datetime	1	Document index 14 for datetime
doc_ind_14_dec	money	1	Document index 14 for decimal/money
doc_ind_14_int	i8	0	Document index 14 for integer
doc_ind_15_date	datetime	1	Document index 15 for datetime
doc_ind_15_dec	money	1	Document index 15 for decimal/money
doc_ind_15_int	i8	0	Document index 15 for integer
doc_ind_16_date	datetime	1	Document index 16 for datetime
doc_ind_16_dec	money	1	Document index 16 for decimal/money
doc_ind_16_int	i8	0	Document index 16 for integer
doc_ind_17_date	datetime	1	Document index 17 for datetime
doc_ind_17_dec	money	1	Document index 17 for decimal/money
doc_ind_17_int	i8	0	Document index 17 for integer
doc_ind_18_date	datetime	1	Document index 18 for datetime
doc_ind_18_dec	money	1	Document index 18 for decimal/money
doc_ind_18_int	i8	0	Document index 18 for integer
doc_ind_19_date	datetime	1	Document index 19 for datetime
doc_ind_19_dec	money	1	Document index 19 for decimal/money
doc_ind_19_int	i8	0	Document index 19 for integer
doc_ind_2_date	datetime	1	Document index 2 for datetime
doc_ind_2_dec	money	1	Document index 2 for decimal/money
doc_ind_2_int	i8	0	Document index 2 for integer
doc_ind_20_date	datetime	1	Document index 20 for datetime
doc_ind_20_dec	money	1	Document index 20 for decimal/money
doc_ind_20_int	i8	0	Document index 20 for integer
doc_ind_3_date	datetime	1	Document index 3 for datetime
doc_ind_3_dec	money	1	Document index 3 for decimal/money
doc_ind_3_int	i8	0	Document index 3 for integer
doc_ind_4_date	datetime	1	Document index 4 for datetime

doc_ind_4_dec	money	1		Document index 4 for decimal/money
doc_ind_4_int	i8	0		Document index 4 for integer
doc_ind_5_date	datetime	1		Document index 5 for datetime
doc_ind_5_dec	money	1		Document index 5 for decimal/money
doc_ind_5_int	i8	0		Document index 5 for integer
doc_ind_6_date	datetime	1		Document index 6 for datetime
doc_ind_6_dec	money	1		Document index 6 for decimal/money
doc_ind_6_int	i8	0		Document index 6 for integer
doc_ind_7_date	datetime	1		Document index 7 for datetime
doc_ind_7_dec	money	1		Document index 7 for decimal/money
doc_ind_7_int	i8	0		Document index 7 for integer
doc_ind_8_date	datetime	1		Document index 8 for datetime
doc_ind_8_dec	money	1		Document index 8 for decimal/money
doc_ind_8_int	i8	0		Document index 8 for integer
doc_ind_9_date	datetime	1		Document index 9 for datetime
doc_ind_9_dec	money	1		Document index 9 for decimal/money
doc_ind_9_int	i8	0		Document index 9 for integer
doc_ind_guid	guid	0		Document index guid
doc_index_1	text	50		Document index 1.
doc_index_1_id	c	4	U	The attribute id for index 1
doc_index_10	text	50		Document index 10
doc_index_10_id	c	4	U	The attribute id for index 10
doc_index_11	text	50		Document index 11
doc_index_11_id	c	4	U	The attribute id for index 11
doc_index_12	text	50		Document index 12
doc_index_12_id	c	4	U	The attribute id for index 12
doc_index_13	text	50		Document index 13
doc_index_13_id	c	4	U	The attribute id for index 13
doc_index_14	text	50		Document index 14
doc_index_14_id	c	4	U	The attribute id for index 14
doc_index_15	text	50		Document index 15
doc_index_15_id	c	4	U	The attribute id for index 15
doc_index_16	text	50		Document index 16
doc_index_16_id	c	4	U	The attribute id for index 16
doc_index_17	text	50		Document index 17
doc_index_17_id	c	4	U	The attribute id for index 17
doc_index_18	text	50		Document index 18
doc_index_18_id	c	4	U	The attribute id for index 18

doc_index_19	text	50		Document index 19
doc_index_19_id	c	4	U	The attribute id for index 19
doc_index_2	text	50		Document index 2.
doc_index_2_id	c	4	U	The attribute id for index 2
doc_index_20	text	50		Document index 20
doc_index_20_id	c	4	U	The attribute id for index 20
doc_index_3	text	50		Document index 3.
doc_index_3_id	c	4	U	The attribute id for index 3
doc_index_4	text	50		Document index 4.
doc_index_4_id	c	4	U	The attribute id for index 4
doc_index_5	text	50		Document index 5.
doc_index_5_id	c	4	U	The attribute id for index 5
doc_index_6	text	50		Document index 6.
doc_index_6_id	c	4	U	The attribute id for index 6
doc_index_7	text	50		Document index 7
doc_index_7_id	c	4	U	The attribute id for index 7
doc_index_8	text	50		Document index 8
doc_index_8_id	c	4	U	The attribute id for index 8
doc_index_9	text	50		Document index 9
doc_index_9_id	c	4	U	The attribute id for index 9
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
doc_type	c	25		The document type.
last_update	datetime	1		Date for last update
page_no	i4	1		The document page number
primary_flag	bool	1		Primary flag
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiadsindex1	x	doc_ind_guid
aiadsindex2		doc_library,doc_type,doc_index_1, doc_index_2,doc_index_3,doc_index_4,doc_index_5, doc_index_6,doc_index_7,doc_index_8,doc_index_9, doc_index_10
aiadsindex3		doc_library,doc_guid

adsindtemplate Table with index templates

Columns

Column Name	Type	DL	Case Disp	Description
barcode_flag	bool	1		Flag to indicate wheter to use barcodes or not
description	text	255		Name of templates
doc_index_1	text	50		Document index 1.
doc_index_10	text	50		Document index 10
doc_index_11	text	50		Document index 11
doc_index_12	text	50		Document index 12
doc_index_13	text	50		Document index 13
doc_index_14	text	50		Document index 14
doc_index_15	text	50		Document index 15
doc_index_16	text	50		Document index 16
doc_index_17	text	50		Document index 17
doc_index_18	text	50		Document index 18
doc_index_19	text	50		Document index 19
doc_index_2	text	50		Document index 2.
doc_index_20	text	50		Document index 20
doc_index_3	text	50		Document index 3.
doc_index_4	text	50		Document index 4.
doc_index_5	text	50		Document index 5.
doc_index_6	text	50		Document index 6.
doc_index_7	text	50		Document index 7
doc_index_8	text	50		Document index 8
doc_index_9	text	50		Document index 9
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
doc_type	c	25		The document type.
last_update	datetime	1		Date for last update
name	text	255		Name
ocr_flag	bool	1		Flag to indicate wheter to use OCR or not
status	c	1	U	Status code. #List: N - Normal C - Closed
template_id	c	25		Unique identifier for index template
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiadsindtemplate1	x	doc_library,template_id

adslibrary	Document library setup.
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Columns

Column Name	Type	DL	Case	Disp	Description
description	text	255			Description of the document library.
doc_library	c	25	U		The library of documents. Could be one per client, or many clients may share a library.

Index(es)

Index Name	Unique	Column List
aiadslibrary1	x	doc_library

adsocrtemplate	Table holding OCR templates
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Columns

Column Name	Type	DL	Case	Disp	Description
base_point	bool	1			Basepoint
base_point_id	i4	0			Basepoint ID
base_point_x	i4	0			Basepoint X coordinate
base_point_y	i4	0			Basepoint Y coordinate
bflag	i4	1			Bflag for OCR templates
blob_id	i8	0			Blob ID number
client	text	25	U		Company code
culture_id	i4	0			Culture id
date_format	c	15	U	14	Date format
description	text	255			Description
do_ocr	bool	1			Do OCR
doc_guid	guid	0			The unique guid to identify documents.
doc_type	c	25			The document type.
exclusive_zone	bool	1			Exclusive zone
height	i4	0			Height
ignore_case	bool	1			Ignore case
ignore_chars	text	25	U		Ignore characters
illegal_chars	c	255			Illegal characters
index_no	i4	1			Index number
last_update	datetime	1			Date for last update
legal_chars	c	255			Legal characters

node_id	i4	0	Tree node id
page_no	i4	1	The document page number
parent_id	i4	0	Parent id
reg_exp	text	255	Regular expression - OCR template
rem_spaces_am	bool	1	Remove spaces after match
rem_spaces_bm	bool	1	Remove spaces before match
replace_with	text	255	Replace with
required_zone	bool	1	Required zone
sequence_no	i4	1	8 Sequence number
use_dictionary	bool	1	Use dictionary
user_id	text	25	Operator's ID
width	i4	0	Width
x_co	i4	0	X-coordinate
x_resolution	f8	0	X resolution
y_co	i4	0	Y-coordinate
y_resolution	f8	0	Y resolution
zone_type	i4	0	Zone type

Index(es)

Index Name	Unique	Column List
aiadsocrtemplate1	x	node_id

adspage

Represents a page of a document.

Columns

Column Name	Type	DL	Case Disp	Description
delete_flag	bool	1		Delete flag
doc_guid	guid	0		The unique guid to identify documents.
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
file_guid	guid	0		The unique identifier for a document file.
last_update	datetime	1		Date for last update
page_no	i4	1		The document page number
rev_no	i4	1		The document revision number.
scan_hold_flag	bool	1		Flag to say if the document should be hold back from final save on save
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiadspage1	x	doc_library,doc_guid,rev_no,page_no
aiadspage2		file_guid

adsrescanreq Table for rescan requests

Columns

Column Name	Type	DL	Case Disp	Description
description	text	255		Description of why the document is sent for rescanning
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
doc_system_id	c	25	U	The key field to identify the archive system.
ext_doc_id	text	255		The document id. For Agresso Archive the doc_guid, if external archive, external document id. Only required if complete indexing not available.
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiadsrescanreq1	x	doc_library,ext_doc_id,sequence_no

adsrevision Revision history within the document.

Columns

Column Name	Type	DL	Case Disp	Description
annotation_flag	bool	1		Does the document have annotations.
description	text	255		Description of the revision.
doc_guid	guid	0		The unique guid to identify documents.
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
last_update	datetime	1		Date for last update
max_pages	i4	1		4 Maximum page number
rev_no	i4	1		The document revision number.

user_id	text	25	Operator's ID
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Index(es)

Index Name	Unique	Column List
aiadsrevision1	x	doc_library,doc_guid,rev_no

adsscanbatch Table with scanning batchID information

Columns

Column Name	Type	DL	Case Disp	Description
last_update	datetime	1		Date for last update
scan_batchid	text	25	U	The scanning batch id
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiadsscanbatch1	x	scan_batchid

adsscaninput Document import interface table

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
doc_guid	c	38		The unique guid to identify documents.
doc_index_1	text	50		Document index 1.
doc_index_1_ok	bool	1		Is the value for index 1 ok by the external ocr program
doc_index_10	text	50		Document index 10
doc_index_10_ok	bool	1		Is the value for index 10 ok by the external ocr program
doc_index_11	text	50		Document index 11
doc_index_11_ok	bool	1		Is the value for index 11 ok by the external ocr program
doc_index_12	text	50		Document index 12
doc_index_12_ok	bool	1		Is the value for index 12 ok by the external ocr program
doc_index_13	text	50		Document index 13
doc_index_13_ok	bool	1		Is the value for index 13 ok by the external ocr program
doc_index_14	text	50		Document index 14

doc_index_14_ok	bool	1		Is the value for index 14 ok by the external ocr program
doc_index_15	text	50		Document index 15
doc_index_15_ok	bool	1		Is the value for index 15 ok by the external ocr program
doc_index_16	text	50		Document index 16
doc_index_16_ok	bool	1		Is the value for index 16 ok by the external ocr program
doc_index_17	text	50		Document index 17
doc_index_17_ok	bool	1		Is the value for index 17 ok by the external ocr program
doc_index_18	text	50		Document index 18
doc_index_18_ok	bool	1		Is the value for index 18 ok by the external ocr program
doc_index_19	text	50		Document index 19
doc_index_19_ok	bool	1		Is the value for index 19 ok by the external ocr program
doc_index_2	text	50		Document index 2.
doc_index_2_ok	bool	1		Is the value for index 2 ok by the external ocr program
doc_index_20	text	50		Document index 20
doc_index_20_ok	bool	1		Is the value for index 20 ok by the external ocr program
doc_index_3	text	50		Document index 3.
doc_index_3_ok	bool	1		Is the value for index 3 ok by the external ocr program
doc_index_4	text	50		Document index 4.
doc_index_4_ok	bool	1		Is the value for index 4 ok by the external ocr program
doc_index_5	text	50		Document index 5.
doc_index_5_ok	bool	1		Is the value for index 5 ok by the external ocr program
doc_index_6	text	50		Document index 6.
doc_index_6_ok	bool	1		Is the value for index 6 ok by the external ocr program
doc_index_7	text	50		Document index 7
doc_index_7_ok	bool	1		Is the value for index 7 ok by the external ocr program
doc_index_8	text	50		Document index 8
doc_index_8_ok	bool	1		Is the value for index 8 ok by the external ocr program
doc_index_9	text	50		Document index 9
doc_index_9_ok	bool	1		Is the value for index 9 ok by the external ocr program
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
doc_type	c	25		The document type.
error_code	c	25		Error code
error_msg	text	255		Error message
ext_doc_id	text	255		The document id. For Agresso Archive the doc_guid, if external archive, external document id. Only required if complete indexing not available.
file_name	text	255		File name, with length as supported (standard 255)
free_text	text	255		Free text

last_update	datetime	1		Date for last update
namespace	text	255		Namespace
orderno	i4	1	8	Order number
page_no	i4	1		The document page number
scan_batchid	text	25	U	The scanning batch id
status	c	1	U	Status code. #List: N - Normal C - Closed
xml_blob_id	i8	0		XML blob id number

Index(es)

Index Name	Unique	Column List
aiadsscaninput1	x	batch_id,ext_doc_id,page_no

adsthumbnail Stores thumbnail images of documents in the Document Archive

Columns

Column Name	Type	DL	Case Disp	Description
doc_guid	guid	0		The unique guid to identify documents.
doc_library	c	25	U	The library of documents. Could be one per client, or many clients may share a library.
last_update	datetime	23		Date for when the row was last updated by agresso
page_no	i4	1		The document page number
rev_no	i4	1		The document revision number.
thumbnail_guid	guid	0		The unique identifier for a document thumbnail
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiadsthumbnail1	x	doc_library,doc_guid,rev_no,page_no

DW

adwtrans Transaction mailbox between the TPS and the DWS services.

Columns

Column Name	Type	DL	Case Disp	Description
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account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status

tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

adwtransshd Snapshot table used by DWS holding data from adwtrans on its way to the balance tables

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag

description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_inv_ref	text	100		External invoice reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

aecminstcond	Learning Unit Instance Conditions
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Learning unit definition types (Attribute id)
client	text	25	U	Company code
condition_met	bool	1		Condition met
definition_id	text	25		Definition code
last_update	datetime	1		Date for last update
long_description	longtext	1		Condition text
long_note	longtext	1		Notes
lucondition_id	i8	0		Condition ID
luinstance_id	text	25	U	Instance ID
mandatory_flag	bool	1		Mandatory flag. #List: 0 - Not mandatory 1 - Mandatory
status	c	1	U	Status. #Valuelist: AER_BASIC_STATUS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiaecminstcond1	x	client,luinstance_id,definition_id,version_no,lucondition_id

aecmpropcond	Learning Unit Proposal Conditions
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
definition_id	text	25		Definition code
last_update	datetime	1		Date for last update
long_description	longtext	1		Condition text
lucondition_id	i8	0		Condition ID
luproposal_id	text	25	U	Proposal ID
mandatory_flag	bool	1		Mandatory flag. #List: 0 - Not mandatory 1 - Mandatory
status	c	1	U	Status. #Valuelist: AER_BASIC_STATUS

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaecmpropcond1	x	client,luproposal_id,definition_id,lucondition_id

aecmproposalmap Learning Unit Proposal Workflow Map

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
definition_id	text	25		Definition code
luproposal_id	text	25	U	Proposal ID
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiaecmproposalmap1	x	client,luproposal_id,definition_id
aiaecmproposalmap2	x	oid

aecmproposalwtn Learning Unit Proposal Workflow Wtn

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
definition_id	text	25		Definition code
luproposal_id	text	25	U	Proposal ID
node_id	i4	0		Tree node id

Index(es)

Index Name	Unique	Column List
aiaecmproposalwtn1	x	client,luproposal_id,definition_id,node_id

EI

aeiexthistr Historic table for electronic invoice input, i.e. purchase card transactions

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account2	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
archive_ref	text	255	U	Archive reference
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
art_descr	text	255		Short description for product line
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID
bank_account	c	35	U	Bank account number
base_curr	money	1		TaxBaseCur
batch_id	text	25	U	Batch identifier
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number
client	text	25	U	Company code
comp_reg_no	c	25	U	Company registration number.
contract_id	text	25	U	Contract identifier
cur_amount	money	1		15 Amount in transaction currency
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description

dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
disc_date	date	1		Settlement discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
ean	c	50	U	EAN - code.
error_no	i4	1		4 Error number
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
fiscal_year	i4	1		4 Financial year
key_column	i4	1		4 Column to indicate what is used for looking up supplier in EI02. Values: 1-CompRegNo, 2-Bank/posta ccount, 3-both
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
postal_acc	c	35	U	Postal account
reg_amount	money	1		15 Gross amount
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of related attribute
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system

trans_date	date	1		Transaction date
trans_type	c	2	U	Transaction type of the transaction line.# Values:GL-General ledger transaction, AP-Accounts payable transaction, TX-Tax transactions
treat_code	text	25	U	Treatment code
unit_code	c	3	U	Unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaeiexthistr1	x	client, batch_id, voucher_no,ext_inv_ref, sequence_no

aeiexttrans Pre-table for electronic invoice input, i.e. purchase card transactions

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account2	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
archive_ref	text	255	U	Archive reference
arrival_date	date	1		Date when the invoice was received

arrive_id	i8	0		Arrival number
art_descr	text	255		Short description for product line
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID
bank_account	c	35	U	Bank account number
base_curr	money	1		TaxBaseCur
batch_id	text	25	U	Batch identifier
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number
client	text	25	U	Company code
comp_reg_no	c	25	U	Company registration number.
contract_id	text	25	U	Contract identifier
cur_amount	money	1		15 Amount in transaction currency
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
disc_date	date	1		Settlement discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
ean	c	50	U	EAN - code.
error_no	i4	1		4 Error number

ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
fiscal_year	i4	1		4 Financial year
key_column	i4	1		4 Column to indicate what is used for looking up supplier in EI02. Values: 1-CompRegNo, 2-Bank/posta ccount, 3-both
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
postal_acc	c	35	U	Postal account
reg_amount	money	1		15 Gross amount
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of related attribute
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_type	c	2	U	Transaction type of the transaction line.# Values:GL-General legder transaction, AP-Accounts payable transaction, TX-Tax transactions
treat_code	text	25	U	Treatment code
unit_code	c	3	U	Unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number

voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaeixttrans1	x	client, batch_id, voucher_no, ext_inv_ref, sequence_no

aeiinvoicinput	Electronic invoice interface
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account2	text	25	U	Account number
apar_id	text	25	U	Supplier ID
archive_ref	text	255	U	Archive reference
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_account	c	35	U	Bank account number
base_curr	money	1		TaxBaseCur
batch_id	text	25	U	Batch identifier
blob_id	i8	0		Blob ID number
client	text	25	U	Company code
comp_reg_no	c	25	U	Company registration number.
contract_id	text	25	U	Contract identifier

cur_amount	money	1		15 Amount in transaction currency
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Settlement discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
ean	c	50	U	EAN - code.
error_flag	i4	1		8 Error flags for EI02 Import of invoices
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
file_path	text	255		Archive path
input_source	c	1	U	Input source#Values: O-OCR invoice X-XML Q=Query
key_column	i4	1		4 Column to indicate what is used for looking up supplier in EI02. Values: 1-CompRegNo, 2-Bank/posta ccount, 3-both
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
orig_inv_ref	text	100		External original reference. E.g the original invoice no to the creditnote.
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
postal_acc	c	35	U	Postal account
reg_amount	money	1		15 Gross amount
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
sup_article	c	50	U	Supplier's product number
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency

tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_type	c	2	U	Transaction type of the transaction line.# Values:GL-General ledger transaction, AP-Accounts payable transaction, TX-Tax transactions
treat_code	text	25	U	Treatment code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
vat_reg_no	text	25		VAT registration number
vouch_type_1	text	25	U	Transaction type for registering incoming invoices (TC1)
vouch_type_18	text	25	U	Transaction type for registering contract invoices
vouch_type_44	text	25	U	Transaction type for registered purchase invoices
vouch_type_45	text	25	U	Transaction type for posting purchase invoices
vouch_type_7	text	25	U	Transaction type for registering supplier invoices
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

aeiinvoicinputma Mapping table for aeiinvoicinput

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Default logon client
ext_inv_ref	text	100		External invoice reference
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiaeinvoiceinputmap1	x	client,order_id,line_no,sequence_no
aiaeinvoiceinputmap2	x	oid
aiaeinvoiceinputmap3	x	client,order_id,ext_inv_ref,line_no,sequence_no

aeinvoiceinputwtr Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
line_no	i4	1		4 Line number
node_id	i4	0		Tree node id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiaeinvoiceinputwtrn1	x	client,order_id,line_no,sequence_no,node_id

EN

aensyncmsg Event message to external systems

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
event_guid	guid	38		Event notification message unique identifier
event_time	datetime	1		Time when event was generated
feedback	text	255		Feedback
field	text	25		Field
last_update	datetime	1		Date for last update
msg	text	2000		OS
msg_id	text	25		Message code for synchronisation
site_id	text	25		External site

status	c	1	U	Status
table_name	c	25		Database table name
trigger_id	c	25		Trigger name in database
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaensyncmsg1	x	event_guid
aiaensyncmsg2		client, status

aentrigger Trigger definitions for transfer database events to external systems.

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
column_name	c	50		Name of columns used by trigger in Service order - mobile transfer
description	text	255		Description
last_update	datetime	1		Date for last update
module	c	3	U	Name of module
msg_id	text	25		Message code for synchronisation
param_name	c	50		Parameter name OS
site_id	text	25		External site
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
table_name	c	25		Database table name
trigger_flag	bool	1		OS
trigger_id	c	25		Trigger name in database
trigger_type	c	25		Trigger type (Insert, Update, Delete and Update/Insert)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
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aiaentrigger1 x trigger_id

aentriggerkey Trigger definition for transfer of database events to external system

Columns

Column Name	Type	DL	Case Disp	Description
col_value	text	255		0 Column value
data_type	c	1	U	Data type
key_column	text	25		Key column in source table for event notification
last_update	datetime	1		Date for last update
trigger_id	c	25		Trigger name in database
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
where_type	c	3		Where statement for event message

Index(es)

Index Name	Unique	Column List
aiaentriggerkey1	x	key_column, trigger_id

ER

aeradjinterfac Table for Tresowin integration

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_adj	text	25	U	Tresowin account
account_t_adj	c	2	U	Tresowin account type
apar_id_adj	text	25		Tresowin apar id
apar_type_adj	c	1	U	Tresowin apar type
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
currency	text	25	U	Currency code
description_adj	text	255		Description Tresowin

dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim1_adj	text	25	U	Tresowin dim1
dim2_adj	text	25	U	Tresowin dim2
dim3_adj	text	25	U	Tresowin dim3
dim4_adj	text	25	U	Tresowin dim4
dim5_adj	text	25	U	Tresowin dim5
dim6_adj	text	25	U	Tresowin dim6
dim7_adj	text	25	U	Tresowin dim7
last_update	datetime	1		Date for last update
sign	c	1		Tresowin sign
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaeradjinterfac1		client_ref, account, sign, currency

aercorimmo Table for Imoowin integration

Columns

Column Name	Type	DL	Case Disp	Description
att_immo	c	4		Immowin attribute
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
val_immo	c	20	Immowin value
zone_type	c	3	Immowin zone

Index(es)

Index Name	Unique	Column List
aiaercorimmo1		client_ref, zone_type, att_immo, attribute_id, val_immo, dim_value

aerexporthistr Table for export routines history

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 #Bflag: 1-Transaction has been exported to rapprowin 2-Transaction has been exported to treasury 4-Transaction has been exported to both rapprowin and treasury
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaerexporthistr1		client, voucher_no, sequence_no

aerexportparam Table for export routines

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
bank_short	text	25	U	The bank's short-name, unique for the bank
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
cur_flag	bool	1	U	Currency flag. #Values: 1-Currency will be overruled with the value in the currency column, 0- currency will be retained from the original transaction line
description	text	255		Description
export_flag	bool	1	U	Export flag. #Values. 1-Has been exported 0-Has not been exported
last_update	datetime	1		Date for last update
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaerexportparam1		client, account, bank_short, trans_type

FA

afaasset	Fixed assets register
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Columns

Column Name	Type	DL	Case Disp	Description
amount2	money	1		15 Indexed amount
amount3	money	1		15 Insurance amount
asset_group	c	6	U	Asset group
asset_id	text	25	U	Fixed asset identifier
client	text	25	U	Company code
date_from	date	1		Date ownership started
date_to	date	1		Date ownership ended
depr_group	i4	1		2 Depreciation group for tax depreciations
depr_id	i4	1		4 Depreciation subgroup for tax depreciation

depr_method	c	3	U	Depreciation method. #Values: LIN-Straight line depreciation, BAL-Reducing balance depreciation, EXP-Expenditure depreciation, SYD-Sum year digit depreciation
depr_percent	f8	1		15 Depreciation percentage
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
frequency	text	25	U	Depreciation frequency. #Values:PER-Periodic, QTR-Quarterly, TER-Terminally, SAN-Semi annually, ANN-Annually
index_code	c	8	U	Index code
index_period	i4	1		6 Period for the last index adjustment
last_update	datetime	1		Date for last update
life_time	i4	1		4 Asset lifetime
long_info	text	120		Long description
period	i4	1		6 Last period of depreciation
purch_price	money	1		15 Cost of replacement
res_val_flag	c	2		Residual value flag
res_val_stat	f8	1		15 Residual value
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
std_price	money	1		15 Standard calculation price. #If the amount is filled out, this will be used as the basis for the depreciation calculation instead of the amounts posted.
street_addr	text	60		0 Street address
user_id	text	25		Operator's signature. DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiasset1	x	client, asset_id

afaassetgr	Fixed asset groups. Contains accounts and depreciation information
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Columns

Column Name	Type	DL	Case Disp	Description
acc_acc_bac	text	25	U	Account for reversed accumulated depreciation
acc_acc_depr	text	25	U	Account for accumulated depreciation
acc_acc_red	text	25	U	Account for accumulated reduction
acc_depr	text	25	U	Account for depreciation
acc_red	text	25	U	Account for reduction
acc_sale	text	25	U	Account for asset sales
account	text	25	U	Account for asset value
account_bac	text	25	U	Account for reversed assets
asset_group	c	6	U	Asset group
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
depr_group	i4	1		2 Depreciation group for tax depreciations
depr_method	c	3	U	Depreciation method. #Values: LIN-Straight line depreciation, BAL-Reducing balance depreciation, EXP-Expence depreciation, SYD-Sum year digit depreciation
description	text	255		Description
frequency	text	25	U	Depreciation frequency. #Values:PER-Periodic, QTR-Quarterly, TER-Tertially, SAN-Semi anually, ANN-Anually
int_code	text	25	U	Interest rule for imputed depreciation
last_update	datetime	1		Date for last update
status	c	1	U	Status code#Values: N-Normal, C-Closed, T-Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiafaassetgr1	x	client, asset_group

afadeprpro

Fixed assets depreciation proposal

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
amount2	money	1		15 Original depreciation amount.#Will differ from amount if the depreciation amount has been manually updated.
asset_group	c	6	U	Asset group
asset_id	text	25	U	Fixed asset identifier
attribute_id	c	4	U	Attribute ID
basis_amount	money	1		15 Basis of calculation
client	text	25	U	Company code
flag	c	1	U	Type of depreciation.#Values:N-Business depreciation, T-Tax depreciation, C-Imputed depreciation
last_update	datetime	1		Date for last update
period	i4	6		6 Period
rest_amount	money	1		15 Rest amount committed in local currency
trans_id	i8	0		Depreciation batch ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiafadeprpro1	x	client, asset_id, trans_id, flag

afadeprtaxgr

Tax depreciation groups

Columns

Column Name	Type	DL	Case Disp	Description
acc_acc_tax	text	25	U	Account for accumulated tax depreciation
acc_tax_depr	text	25	U	Account for tax depreciation
client	text	25	U	Company code
depr_group	i4	1		2 Depreciation group for tax depreciations
depr_id	i4	1		4 Depreciation subgroup for tax depreciation

depr_method	c	3	U	Depreciation method. #Values: LIN-Straight line depreciation, BAL-Reducing balance depreciation, EXP-Expenditure depreciation, SYD-Sum year digit depreciation
depr_percent	f8	1		15 Depreciation percentage
description	text	255		Depreciation group description
description_1	text	255		Depreciation subgroup description
last_update	datetime	1		Date for last update
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiafadepntaxgr1	x	client, depr_id, depr_group

afadetail Fixed assets transaction details.# This table is defined by the aggregate table FATRANS, and updated via AGRTPS

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
asset_id	text	25	U	Fixed asset identifier
client	text	25	U	Company code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiafadetail1	x	client, voucher_no, sequence_no
aiafadetail2		client, asset_id, account, period

afarelvalue Relation values for relations to asset attributes*Columns*

Column Name	Type	DL	Case Disp	Description
asset_id	text	25	U	Fixed asset identifier
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage of relation value
rel_attr_id	c	4	U	Attribute ID of the belonging attribute
rel_value	text	25	U	Relation value
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Statistical float field on relation

Index(es)

Index Name	Unique	Column List
aiafarelvalue1	x	client, asset_id, rel_attr_id, rel_value
aiafarelvalue2		client, asset_id
aiafarelvalue3		client, rel_attr_id, rel_value, attribute_id, asset_id

FI**afiaparonce** Sundry customers for freetext-invoicing*Columns*

Column Name	Type	DL	Case Disp	Description
address	text	160		40 Postal address
apar_id	text	25	U	Customer ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number

clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
country_code	text	25	U	Country code
last_update	datetime	1		Date for last update
order_id	i8	0		Order number
pay_method	c	2	U	Pay method code
place	text	40		Place
province	text	40		c50 Province/state
sequence_no	i4	1		8 Sequence number
swift	c	11	U	Swift code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25		VAT registration number
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiafiaparonce1	x	client, order_id

afiinvdet	Invoice details for freetext-invoicing
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
order_id	i8	0		Order number
unit	text	25	U	Unit. Used in Free text invoicing (and maybe other places)
unit_price	f8	1		15 Price per unit

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1	15 Free float field 1

Index(es)

Index Name	Unique	Column List
afiaiinvdet1	x	client, order_id, line_no

afiinvhead	Contains invoice-headers for freetext invoicing
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Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if invoice is appoved
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
apar_id	text	25	U	Customer ID
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
currency	text	25	U	Currency code
description	text	255		Description
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.

dim_value_3	text	25	U	Value of dimension 3 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_4	text	25	U	Value of dimension 4 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
invoice_date	date	1		Posting date for freetext-invoicing
invoice_no	i8	0		Invoice number
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
order_id	i8	0		Order number
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
short_info	text	60		Short description
start_date	date	1		Date from which the agreement is valid
status	c	1	U	Status
user_id	text	25		Operator's signature. DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Transaction date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
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aiafiinvhead1

x

client, order_id

afitrans

Transactions-details for invoices in freetext-invoicing

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account2	text	25	U	Account number
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number of the original transaction line
tax_amount	money	1		15 Tax amount
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0	Voucher number

Index(es)

Index Name	Unique	Column List
aiafitrans1	x	client, order_id, line_no, sequence_no

FP

afpprodetail

Columns

Column Name	Type	DL	Case Disp	Description
amount_1	money	1		15 Amount 1
amount_2	money	1		15 Amount 2
amount_3	money	1		15 Amount 3
amount_4	money	1		15 Amount 4
amount_5	money	1		15 Amount 5
amount_6	money	17		15 Amount 6
amount_7	money	17		15 Amount 7
amount_8	money	18		15 Amount 8
amount_9	money	18		15 Amount 9
client	text	25	U	Company code
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
dim5	text	25	U	Dimension 5
dim6	text	25	U	Dimension 6
dim7	text	25	U	Dimension 7
dim8	text	25	U	Dimension 8
project	text	25	U	Project

Index(es)

Index Name	Unique	Column List
aiafpprodetail1		client, project

afpproject

Columns

Column Name	Type	DL	Case Disp	Description
accept_year	i4	6		6 .
client	text	25	U	Company code
confirm_date	date	1		Date order confirmed
date_to	date	1		Date to
description	text	255		Description
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
priority_no	i4	1		8 Priority
project	text	25	U	Project
start_year	i4	6		6 .
status	c	1	U	Status
type	text	25	U	Text type
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiafpproject1	x	client,project

afpprostatus

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
client	text	25	U	Company code
fiscal_year	i4	1		4 Financial year

last_update	datetime	1		Date for last update
project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiafpprostatus1	x	client,project,fiscal_year

GL

aglaccgrp	Account groups
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Columns

Column Name	Type	DL	Case Disp	Description
acc_class	text	25	U	Account group. Indicates the group that this group/class is connected to. Must be of a higher level.
acc_level	c	1	U	Account group/class level. #Values: B-G
account_grp	text	25	U	Account group
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
mult	i4	1		4 Sign for reporting. #-1: All amounts will be multiplied with -1 on reports and enquiry screens # All amounts will keep the original value on reports and enquiry screens
res_bal	c	1	U	Indicates if this is a profit/loss or a balance sheet account group. #Values: R, B
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
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aiaglacgrp1

x

client, account_grp

aglacounts

Chart of accounts

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_grp	text	25	U	Account group
account_rule	i4	1		4 Account rule ID
account_type	c	2	U	Account type. #List: GL - General Ledger AP - Accounts Payable AR - Accounts Receivable
bflag	i4	1		Bflag for account: 4-Asset accounts 5-Time/Project accounts 6-Loan accounts 7-Reconciliation accounts 9-Prepayment accounts 10-Repeating journal 12-Charge accounts 13-Exclude from payment discount 14-Exclude from commission
client	text	25	U	Company code
description	text	255		Description
head_account	text	25	U	Headquarter account
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
res_bal	c	1	U	Indicates if this is a profit/loss or a balance sheet account group. #Values: R, B
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaglacounts1	x	client, account, period_from

agladdress

Common address information

Columns

Column Name	Type	DL	Case Disp	Description
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address	text	160		40 Postal address
address_id	i8	0		AddressID
address_type	text	25		Address type
agr_user_id	text	25		Object's User Id in AGRESSO
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
country_code	text	25	U	Country code
description	text	255		Description
dim_value	text	25	U	Attribute value
e_mail	text	255		E-Mail address
e_mail_cc	text	255		E-mail copy
ean	c	50	U	EAN - code.
last_update	datetime	1		Date for last update
place	text	40		Place
pos_title	text	35		Work position
province	text	40		c50 Province/state
sequence_no	i4	1		8 Sequence number
tax_system	text	25	U	Tax system
telephone_1	text	35		20 Telephone
telephone_2	text	35		20 Telefax
telephone_3	text	35		20 Telex
telephone_4	text	35		20 Mobile
telephone_5	text	35		20 Pager
telephone_6	text	35		20 Home
telephone_7	text	35		20 Assistant
url_path	text	255		URL - internet address
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiagaddress1	x	client, attribute_id, dim_value, address_type, sequence_no
aiagaddress2	x	client, address_id
aiagaddress4		client, dim_value, attribute_id

agladdressmap Address mapping for workflow

Columns

Column Name	Type	DL	Case Disp	Description
address_id	i8	0		AddressID
address_type	text	25		Address type
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiagaddressmap1	x	oid
aiagaddressmap2	x	client, address_id, attribute_id, dim_value, address_type, sequence_no

agladdresswtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
address_id	i8	0		AddressID
address_type	text	25		Address type
attribute_id	c	4	U	Attribute ID
client	text	25	U	Client
dim_value	text	25	U	Attribute value
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiagaddresswtn1	x	client,address_id,attribute_id,dim_value,address_type,sequence_no,node_id

aglaggadp Standard AGRESSO aggregate table. Contains dimensions ACCOUNT, COSTC and PROJECT

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
budget	money	1		15 Budget amount
budget2	money	1		15 Revised budget amount
client	text	25	U	Company code
dim1	text	25	U	Dimension 1 (ACCOUNT)
dim2	text	25	U	Dimension 2 (COSTC)
dim3	text	25	U	Dimension 3 (PROJECT)
forecast	money	1		15 Forecast amount
number_1	i4	1		8 Free integer field
period	i4	1		6 Posting period (GL Period)
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiaglaggadp1	x	client, dim1, dim2, dim3, period
aiaglaggadp2		dim3, period
aiaglaggadp3		dim2, period

aglapportion

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account2	text	25	U	Account number
attribute_id	c	4	U	Attribute ID
auto_id	c	4	U	Trigger name
auto_type	c	2	U	Trigger type. #Values: TT-Transaction trigger, IC-Inter company trigger, PR-Periodic trigger, YE-Year end trigger, B*-Batch input trigger

dim_1	text	25	U	Analytical category 1
dim_1_flag	bool	1	U	Flag for category 1. #Values: 1-The value in the column dim_1 will be inserted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_2	text	25	U	Analytical category 2
dim_2_flag	bool	1	U	Flag for category 2. #Values: 1-The value in the column dim_2 will be inserted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_3	text	25	U	Analytical category 3
dim_3_flag	bool	1	U	Flag for category 3. #Values: 1-The value in the column dim_3 will be inserted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_4	text	25	U	Analytical category 4
dim_4_flag	bool	1	U	Flag for category 4. #Values: 1-The value in the column dim_4 will be inserted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_5	text	25	U	Analytical category 5
dim_5_flag	bool	1	U	Flag for category 5. #Values: 1-The value in the column dim_5 will be inserted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_6	text	25	U	Analytical category 6
dim_6_flag	bool	1	U	Flag for category 6. #Values: 1-The value in the column dim_6 will be inserted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_7	text	25	U	Analytical category 7
dim_7_flag	bool	1	U	Flag for category 7. #Values: 1-The value in the column dim_7 will be inserted into the generated transaction line, 0-The value from the original transaction line will be retained
last_update	datetime	1		Date for last update
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
v1_type	text	25		Graph type

Index(es)

Index Name	Unique	Column List
aiaglapportion1	x	auto_id,auto_type

aglattlevel Break levels on attribute values

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
last_update	datetime	1		Date for last update
level_a	i4	1		Level A
level_a_att_id	c	4		AttributeID Level A
level_b	i4	1		Level B
level_b_att_id	c	4		AttributeID Level B
level_c	i4	1		Level C
level_c_att_id	c	4		AttributeID Level C
level_d	i4	1		Level D
level_d_att_id	c	4		AttributeID Level D
level_e	i4	1		Level E
level_e_att_id	c	4		AttributeID Level E
level_f	i4	1		Level F
level_f_att_id	c	4		Attribute ID Level F
level_g	i4	1		Level G
level_g_att_id	c	4		AttributeID Level G
level_h	i4	1		Level H
level_h_att_id	c	4		AttributeID Level H
level_i	i4	1		Level I
level_i_att_id	c	4		AttributeID Level I
level_j	i4	1		Level J
level_j_att_id	c	4		AttributeID Level J
level_k	i4	1		Level K
level_k_att_id	c	4		AttributeID Level K
level_l	i4	1		Level L
level_l_att_id	c	4		AttributeID Level L

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaglattlevel1	x	client, attribute_id

aglbuddetail	Budget transaction details
Columns	

Column Name	Type	DL	Case Disp	Description
aggregate_id	c	8	U	Table ID
amount	money	1		15 Amount in local currency
amount_variant	c	2	U	Budget amount type
budget_type	text	25	U	Budget type that is used in update from budgets
client	text	25	U	Company code
description	text	255		Description
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
dim5	text	25	U	Dimension 5
dim6	text	25	U	Dimension 6
dim7	text	25	U	Dimension 7
dim8	text	25	U	Dimension 8
last_update	datetime	1		Date for last update
period	i4	6		6 Period
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
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aiaglbudgetdetail1

client, dim1, dim2, dim3, dim4, dim6, dim7, dim8, aggregate_id, budget_type,
amount_variant**aglbudgetkey** User defined distribution profiles for budget transactions and recurring journals*Columns*

Column Name	Type	DL	Case Disp	Description
bud_period	i4	1		6 Budget period
budget_key	i4	1		4 Budget key
budget_pro	f8	1		15 Budget distribution in percent
description	text	255		Description
last_update	datetime	1		Date for last update
period_exact	bool	1		Calculate distributed amount based on total amount and the number of periods
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaglbudgetkey1	x	budget_key, bud_period,type

aglcheckper Indicates which periods where reports (interest calculation) are run*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
module	c	3	U	Name of module/routine.#Values: INT-GL16
period	i4	6		6 Period

Index(es)

Index Name	Unique	Column List
aiaglcheckper1	x	client, period, module

agldefmatdet	Default value matrix details
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Columns

Column Name	Type	DL	Case Disp	Description
att_val_from_1	text	25		DimValueFrom 1
att_val_from_2	text	25		DimValueFrom 2
att_val_from_3	text	25		
att_val_from_4	text	25		
att_val_to_1	text	25		DimValueTo 1
att_val_to_2	text	25		DimValueTo 2
att_val_to_3	text	25		
att_val_to_4	text	25		
att_value_1	text	25		DimValue1
att_value_2	text	25		DimValue2
att_value_3	text	25		DimValue3
att_value_4	text	25		DimValue4
client	text	25	U	Company code
dim_value	text	25	U	Attribute value for result value matrix
last_update	datetime	1		Date for last update
matrix_id	i4	1		MatrixID
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiagldefmatdet1	x	client, matrix_id,sequence_no

agldefmatrix	Default value matrix
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Columns

Column Name	Type	DL	Case Disp	Description
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att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
matrix_id	i4	1		MatrixID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiagldmatrix1	x	client, matrix_id

agldescription Language dependent descriptions

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
description	text	255		Description
dim_value	text	25	U	Attribute value
language	c	2	U	Two-letter language code

Index(es)

Index Name	Unique	Column List
aiagldescription1	x	client, attribute_id, dim_value,language

agldimension Table of attributes. Contains both user-defined and reserved attributes

Columns

Column Name	Type	DL	Case Disp	Description
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att_name	text	25	U	Name of attribute
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 #Bflag:1 - Address(A) 2 - Memory/cache(M) 4 - Workflow(W) 8 - Master file(MF) 16 - Dates on relations 32 - Form
client	text	25	U	Company code
data_length	i4	1		4 Character length of attribute values.#Values: 1-99
data_type	c	1	U	Data type of attribute.#Values: A-Alpha numeric, N-Numeric
description	text	255		Description
dim_grp	bool	1		Flag for user group control on access to the balance table
dim_position	c	1	U	Fixed attribute position in account string. #Values:1-7: dimension 1-7, T-Tax code, G-Currency, K-company, R-Customer ID, P-Supplier ID, X-Free attribute.#Free attributes cannot be used in an account string.
dim_v1_txt	text	25	U	Text for the statistical value field
last_update	datetime	1		Date for last update
maintenance	c	1	U	Maintenance. #Values : A-Automatic update, M-Manual update, O-Optional values
period_type	bool	1		Period flag. #Values: 1-Attribute values can be registered in period intervals. 0-Period intervals are not used.
rel_attr_id	c	4	U	Attribute ID of the belonging attribute
related_attr	text	25	U	Name of related attribute
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiagldimension1	x	client, attribute_id
aiagldimension2	x	client, att_name

agldimtemplate GL Analysis templates (Pseudo)

Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2

att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
currency	text	25	U	Currency code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
intrule_id	text	25	U	Interest/reminder rule
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
pseudo_id	text	25		TemplateID GL Analysis codes
tax_flag	c	1	U	Tax code flag
template_type	c	1	U	Values: T-Template, P-Parked transaction
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiagldimtemplate1	x	template_type, pseudo_id, client

agldimvalue Legal values for attributes. All values for attributes with automatic or manual maintenance are stored in this table

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
description	text	255		Description
dim_value	text	25	U	Attribute value

last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
rel_value	text	25	U	Attribute value of directly related attribute
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Statistical float field on attribute values
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiagldimvalue1	x	client, attribute_id, dim_value, period_from

agldimvaluemap Mapping table to support workflow

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Default logon client
dim_value	text	25	U	Attribute value
oid	guid	0	U	Object id
period_from	i4	1		6 From period (GL periods)

Index(es)

Index Name	Unique	Column List
aiagldimvaluemap1	x	client,attribute_id,dim_value,period_from,oid

agldimvaluewtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Client
dim_value	text	25	U	Attribute value
node_id	i4	0		Tree node id
period_from	i4	1		6 From period (GL periods)

Index(es)

Index Name	Unique	Column List
aiagldimvaluewtn1	x	client,attribute_id,dim_value,node_id, period_from

aglintcode Interest rules on general ledger accounts

Columns

Column Name	Type	DL	Case Disp	Description
acc_headqrt	text	25	U	Headquarter account
account_from	text	25	U	Account number from
account_to	text	25	U	Account number to
client	text	25	U	Company code
cred_account	text	25	U	Account for credit
deb_account	text	25	U	Account for debit
int_code	text	25	U	Interest rule code
last_update	datetime	1		Date for last update
number_1	i4	1		8 Number of capitalisations
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaglintcode1	x	client, int_code

aglntdet	Internal interest rate details
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
int_code	text	25	U	Interest rule code
int_rate_cre	f8	1		15 Credit interest rate
int_rate_deb	f8	1		15 Debit interest rate
last_update	datetime	1		Date for last update
rate_cred	f8	1		15 Date for credit interest rate registration
rate_deb	f8	1		15 Date for debit interest rate registration
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaglntdet1	x	client, int_code, date_from

agljournal	Contains transactions generated by triggers
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7

auto_type	c	2	U	Trigger type. #Values: TT-Transaction trigger, IC-Inter company trigger, PR-Periodic trigger, YE-Year end trigger, B*-Batch input trigger
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
new_client	text	25	U	Company on the generated transaction. Will be the same as company if the trigger is not of the IC trigger type
new_seq_no	i4	1		8 Sequence number of the generated transaction line
new_vou_date	date	1		Transaction date of the generated transaction
new_vou_type	text	25	U	Transaction type of the generated transaction
new_vouch_no	i8	0		Transaction number of the generated transaction
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number of the original transaction
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date of the original transaction
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1

value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Voucher date of the original transaction
voucher_no	i8	0		Transaction number of the original transaction
voucher_type	text	25	U	Transaction type of the original transaction

Index(es)

Index Name	Unique	Column List
aiagljournal2		client, voucher_no
aiagljournal3		client, new_vouch_no

agljournaldistr Table used in repeating journal, contains detail information about distribution

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
distr_amount	money	1		15 Distributed amount used in repeating journal
distr_percent	f8	1		10 Distributed percent used in repeating journal
journal_id	text	25	U	Repeating journal ID
last_update	datetime	1		Date for last update
period_no	i4	1		6 Period number for distributed repeating journal
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiagljournaldistr1	x	client, journal_id,period_no

aglmatch Match between transaction. Used for GL reconcillation and reversing journals

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code

last_update	datetime	1		Date for last update
rest_amount	money	1		15 Rest amount committed in local currency
sequence_no	i4	1		8 Sequence number of the original transaction
sequence_ref	i4	1		8 Sequence number reference matched item
type	text	25	U	Type of matching. #Values: M-GL Reconciliation, D-Reversing journal
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vou_ref_type	text	25	U	Reference to internal voucher type on the generated transaction. Used for reversed transactions.
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number of the original transaction
voucher_ref	i8	0		Reference to internal voucher number.# Transaction that are reconciled together have a common, unique voucher_ref.# For reversed transactions, this value is the voucher number of the reversing transaction.
voucher_type	text	25	U	Transaction type of the original transaction

Index(es)

Index Name	Unique	Column List
aiaglmach1	x	client, voucher_no, sequence_no, type

agloutput

Trigger destination lines

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_flag	c	1	U	Flag for the account column. Decides which value that will be used as account in the generated transaction. #Values: O - Original account value will be used M - The value in the column account will be used instead of the original account 1 – Account from Cat1 column 2 – Account from Cat2 column 3 – Account from Cat3 column 4 – Account from Cat4 column 5 – Account from Cat5 column 6 – Account from Cat6 column 7 – Account from Cat7 column
am_pct	f8	1		15 Percentage of amount that will be retained from the original amount.

apar_flag	bool	1	U	Indicates whether customer/supplier numbers should be retained. #Values: M- Customer/supplier number on the generated transaction line will be set to 0, O- Customer/supplier number will be retained from the original transaction line
attribute_id	c	4	U	Attribute ID
auto_id	c	4	U	Trigger name
auto_type	c	2	U	Trigger type. #Values: TT-Transaction trigger, IC-Inter company trigger, PR- Periodic trigger, YE-Year end trigger, B*-Batch input trigger
ca_pct	f8	1		15 Percentage of original currency amount that will be retained
client	text	25	U	Company code
cur_flag	bool	1	U	Currency flag. #Values: 1-Currency will be overruled with the value in the currency column, 0- currency will be retained from the original transaction line
currency	text	25	U	Currency code. Will be used as currency if cur_flag is set to 1
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_1_flag	bool	1	U	Flag for category 1. #Values: 1-The value in the column dim_1 will be insterted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_2	text	25	U	Analytical category 2
dim_2_flag	bool	1	U	Flag for category 2. #Values: 1-The value in the column dim_2 will be insterted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_3	text	25	U	Analytical category 3
dim_3_flag	bool	1	U	Flag for category 3. #Values: 1-The value in the column dim_3 will be insterted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_4	text	25	U	Analytical category 4
dim_4_flag	bool	1	U	Flag for category 4. #Values: 1-The value in the column dim_4 will be insterted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_5	text	25	U	Analytical category 5
dim_5_flag	bool	1	U	Flag for category 5. #Values: 1-The value in the column dim_5 will be insterted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_6	text	25	U	Analytical category 6

dim_6_flag	bool	1	U	Flag for category 6. #Values: 1-The value in the column dim_6 will be inserted into the generated transaction line, 0-The value from the original transaction line will be retained
dim_7	text	25	U	Analytical category 7
dim_7_flag	bool	1	U	Flag for category 7. #Values: 1-The value in the column dim_7 will be inserted into the generated transaction line, 0-The value from the original transaction line will be retained
last_update	datetime	1		Date for last update
memo_flag	bool	1	U	Text flag.#Values: 0-Retain the original transaction line text for the generated line, 1-Original transaction line text is not retained
n1_pct	f8	1		15 The percentage of the value in the number_1 column that will be used in the generated transaction line
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code. Will be used on the generated transaction line if tax_flag is set
tax_flag	bool	1	U	Tax code flag. #List: 0 - Tax code from the original transaction line will be retained 1 - Tax code will be overruled with the value in the tax_code field
tax_system	text	25	U	Tax system
ts_flag	bool	1		Tax System Flag
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
v1_pct	f8	1		15 Percentage of the value in the value_1 column that will be retained.
value_1	f8	1		15 Statistical float field on attribute values
voucher_type	text	25	U	Transaction type of the generated transaction. The transaction type will be set to the value in this field if vt_flag is set to 1
vt_flag	bool	1	U	Transaction type flag. #Values: 0-The transaction type from the original transaction line will be retained. 1-The transaction type in the column 'vouch_type' will be used on the generated transaction line

Index(es)

Index Name	Unique	Column List
aiagloutput1	x	auto_id, auto_type, sequence_no

aglpaytaxhistr

Aglpaytaxhistr

Columns

Column Name	Type	DL	Case Disp	Description
acc_vat	text	25	U	Account for incoming VAT
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1		15 Base amount 3
base_value_3	money	1		15 Base amount 4
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
declare_date	date	1		DeclarationDate
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
period	i4	6		6 Period
rep_period	i4	1		6 Report period
sequence_no	i4	1		8 Sequence number of the payment. Linked to agltransact.sequence_no

sequence_ref	i4	1		8 Sequence number of the tax row on the invoice being payed. Linked to aglpaytaxtrans.sequence_no
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_seq_ref	i4	1		Ref to the sequence_no of the GL row which the tax row is based on
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Total VAT
value_3	money	1		15 Free float field 3
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Voucher date
voucher_no	i8	0		Transaction number of the payment. Linked to agltransact.voucher_no
voucher_ref	i8	0		Transaction number of the invoice being payed. Linked to aglpaytaxtrans.voucher_no
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaglpaytaxhistr1	x	client,voucher_no,sequence_no
aiaglpaytaxhistr2		client, voucher_ref,sequence_ref

aglpaytaxtrans Tax transactions not to declare

Columns

Column Name	Type	DL	Case Disp	Description
acc_vat	text	25	U	Account for incoming VAT
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4

att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1		15 Base amount 3
base_value_3	money	1		15 Base amount 4
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
declare_date	date	1		DeclarationDate
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
period	i4	6		6 Period
rep_period	i4	1		6 Report period
rest_amount	money	1		15 Rest amount committed in local currency
rest_base_amt	money	1		Rest base amount
rest_base_curr	money	1		15 Rest currency amount
rest_base_v2	money	1		15 Rest base amount 3
rest_base_v3	money	1		15 Rest base amount 4
rest_curr	money	1		15 Rest currency amount
rest_value_2	money	1		Rest Amount 3
rest_value_3	money	1		Rest Amount 4
sequence_no	i4	1		8 Sequence number
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_seq_ref	i4	1		Ref to the sequence_no of the GL row which the tax row is based on
tax_system	text	25	U	Tax system

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Total VAT
value_3	money	1		15 Free float field 3
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaglpaytaxtrans1	x	client, voucher_no,sequence_no
aiaglpaytaxtrans2		client, voucher_no,ext_inv_ref
aiaglpaytaxtrans3		client, tax_code, tax_system

aglperiodic Balance table PERIODIC (aglperiodic) can be used for high data volume customers

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description

dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaglperiodic1		client, account,dim_1,att_1_id,period,status,currency,voucher_type,att_7_id,dim_7

agrelation

Relation definitions

Columns

Column Name	Type	DL	Case Disp	Description
att_name	text	25	U	Name of attribute
attribute_id	c	4	U	Attribute ID

bflag	i4	1		8 #Bflag:2 - Show office HS 4 - Enabled analysis 8 - Enabled rate 16 - Enabled fixed pd 32 - Enabled reporting 64 - Fixed analysis 128 - Fixed rate 256 - Fixed fixed pd 512 - Fixed reporting 1024 - Enable dates 2048 - Position 4096 - Enabled resource 8192 - Locked 16384 - No date check
client	text	25	U	Company code
dim_v1_txt	text	25	U	Text for the statistical value field
duplicates	bool	1		Indicates if duplicate relational values are allowed. #Values:1-The user may have duplicate relational values for this relation, 0-duplicates not permitted
flag	c	1	U	Determines whether intervals are allowed as relational values. #Values: A-Only absolute relational values may be entered, W-Wild cards (intervals) are permitted
last_update	datetime	1		Date for last update
maintenance	c	1	U	Maintenance. #Values : A-Automatic update, M-Manual update, O-Optional values
module	c	3	U	Name of module
percent_set	bool	1		Indicates whether percentage values are permitted or not. #Values: 1-Percentages can be used on relation values, 0-percentage values are not in use
period_id	text	25	U	Period type. #Values: N-No period range (default), D-Date, PR-Payroll periods, TS-Project/timesheet periods, GL-AGRESSO accounting periods
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_grp	text	25		Relation Group
related_attr	text	25	U	Name of related attribute
required	c	1	U	Relational value control. #Values: M-A relation value must be filled in, V-A value may be entered but is not necessary, O-relation is not shown, but it is possible to register relational values
sort_order	i4	1		3 Ordering of relations in relational value input screens.
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiagrelation1	x	client, attribute_id, rel_attr_id

aglrelvalue	Relation values
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Columns

Column Name	Type	DL	Case Disp	Description
att_val_from	text	25	U	Relation value from. Only used if relation value intervals are permitted
att_val_to	text	25	U	Relation value to. Only used if intervals are allowed.
att_value	text	25	U	Attribute value
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage of relation value
priority	i4	0	U	2 Priority
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_id	guid	38		RelID
rel_value	text	25	U	Relation value
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Statistical float field on relation

Index(es)

Index Name	Unique	Column List
aiaglrelvalue1	x	client, rel_id
aiaglrelvalue2		attribute_id, att_value
aiaglrelvalue3		client, att_value, rel_attr_id, value_1
aiaglrelvalue4		client, rel_attr_id, rel_value, attribute_id, att_value

aglrenumberes	Voucher numbering and renumbering
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period	i4	6		6 Period

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0	Transaction number
voucher_ren	i8	0	Renumbering of voucher number

Index(es)

Index Name	Unique	Column List
aiaglrnumberes1	x	client, voucher_no, period

aglrepjournal Table used in repeating journal, contains header information for repeating journal ID

Columns

Column Name	Type	DL	Case Disp	Description
base_amount	money	1		15 Base amount for repeating journal
bflag	i4	1		8 Binary flag (modified by flag wizard)
budget_key	i4	1		4 Budget key
client	text	25	U	Company code
currency	text	25	U	Currency code
description	text	255		Description
journal_id	text	25	U	Repeating journal ID
last_update	datetime	1		Date for last update
new_base_amount	money	1		15 New base amount for repeating journal
new_journal_id	text	25	U	New repeating journal ID
new_period_from	i4	1		6 New from period (GL periods)
period_from	i4	1		6 From period (GL periods)
period_last	i4	2		Last period used for repeating journal
posting_date	c	1	U	Posting_date#Values: F-First in period, L-Lastin period
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
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aiaglerepjournal1

x

client, journal_id

aglreportingit

Reference table to store total amounts, page and line number (Italian reporting)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
next_nline	i4	1		4 First line number for next report
next_npage	i4	1		4 First page number for next report
report_name	text	25	U	Report short-name displayed by ordering system
total_credit	money	1		15 Total amount credit
total_debit	money	1		15 Total amount debit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaglerepjournal1	x	client, fiscal_year, report_name, date_from

aglreprefit

Reference table between voucher_no and document number (Italian reporting)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
line_printed	i4	1		4 Line number printed on report
page_printed	i4	1		4 Page printed on report
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type
year_printed	i4	1		4 Year printed on report

Index(es)

Index Name	Unique	Column List
aiagltrepreft1	x	client, voucher_no, sequence_no

aglrevmatch

Mapping between reversed transactions and transactions generated by the reversal

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
last_update	datetime	1		Date for last update
period	i4	6		6 Period
reverse_id	i8	0		Reverse number
reverse_type	c	1	U	Reversal type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status aglrevmatch. #List: N - Normal X - Not shown in match windows
trans_date	date	1		Transaction date
trans_type	c	2	U	Transaction type of the transaction line.# Values:GL-General ledger transaction, AR-Accounts receivable transaction, AP-Accounts payable transaction
user_id	text	25		Operator's ID
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Voucher number of the paid customer/supplier number. #Only used for payments.

Index(es)

Index Name	Unique	Column List
aiagrevmatch1	x	client,voucher_no,sequence_no,voucher_ref,sequence_ref

aglevproposal	Reversal proposal
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Columns

Column Name	Type	DL	Case Disp	Description
accept_status	c	1		Accepted status
account	text	25	U	Account number
account2	text	25	U	Account number
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1		15 Base amount 3
base_value_3	money	1		15 Base amount 4
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
collection	bool	1		Collection
compress_flag	bool	1		Compress flag (YES/NO)
contract_id	text	25	U	Contract identifier
contract_order	c	1	U	Contract/Purchase order (C/P)
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag

description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
fiscal_year	i4	1		4 Financial year
is_open_post	i2	1		Is open post
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
old_status	c	1	U	Original status on reminder transaction
order_id	i8	0		Order number
part_pay_flag	i2	1		Part payment flag
pay_flag	bool	1		Payment on account
pay_plan_id	i8	0		Pay plan id
period	i4	6		6 Period
period_no	i2	1		4 Start period factor in recurring journals
pseudo_id	text	25		TemplateID GL Analysis codes
rev_period	i4	1		6 Period reversed
reverse_id	i8	0		Reverse number
reverse_type	c	1	U	Reversal type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
sequence_ref2	i4	1		Sequence number for preliminary posting in GL
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_system	text	25	U	Tax system
terms_id	text	25	U	Terms of payment
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
treat_code	text	25	U	Treatment code

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
vat_amount	money	1		15 VAT amount
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_ref2	i8	0		Transaction number reference for preliminary posting in GL
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiagrevproposal1	x	client,batch_id,reverse_id,voucher_no,sequence_no

agrevselect

Reversal selection

Columns

Column Name	Type	DL	Case Disp	Description
apar_type	c	1	U	Ledgertype
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period	i4	6		6 Period
reverse_type	c	1	U	Reversal type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0	Transaction number
voucher_ref	i8	0	Transaction number reference for matched items

Index(es)

Index Name	Unique	Column List
aiaglrselect1	x	client,voucher_no,sequence_no,voucher_ref,sequence_ref

aglrules

Account rules

Columns

Column Name	Type	DL	Case Disp	Description
account_rule	i4	1		4 Account rule ID
amount_flag	c	1	U	Flag describing if or how amount should be filled in. #Values: M-Amount must be entered manually, F-Amount is not filled in, 0-7-Amount is automatically calculated depending on the rate held against the attribute value within the account rule.
amount_type	text	25	U	Currency type for calculation of amount
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_flag	c	1	U	Decides if currency codes must be entered. #Values: M-Currency code must be entered on a transaction, F-Default currency code is used.
currency	text	25	U	Currency code
description	text	255		Description
dim_0_grp	bool	1		Flag for user group control. #Values: 1-User group control is applied for the account field, 0-user group control is not applied
dim_1	text	25	U	Analytical category 1

dim_1_flag	c	1	U	User input flag for dimension 1.#Values: M-Value entered must be valid, F-The default value will be fixed value, O-Value entered will not be checked, 0-7-Value will be taken from the attribute value in dim_x's direct relation.
dim_1_grp	bool	1		Flag for user group control. #Values: 1-User group control is applied for the attribute in dim 1, 0-user group control is not applied
dim_2	text	25	U	Analytical category 2
dim_2_flag	c	1	U	User input flag for dimension 2.#Values: M-Value entered must be valid, F-The default value will be fixed value, O-Value entered will not be checked, 0-7-Value will be taken from the attribute value in dim_x's direct relation.
dim_2_grp	bool	1		Flag for user group control. #Values: 1-User group control is applied for the attribute in dim 2, 0-user group control is not applied
dim_3	text	25	U	Analytical category 3
dim_3_flag	c	1	U	User input flag for dimension 3.#Values: M-Value entered must be valid, F-The default value will be fixed value, O-Value entered will not be checked, 0-7-Value will be taken from the attribute value in dim_x's direct relation.
dim_3_grp	bool	1		Flag for user group control. #Values: 1-User group control is applied for the attribute in dim 3, 0-user group control is not applied
dim_4	text	25	U	Analytical category 4
dim_4_flag	c	1	U	User input flag for dimension 4.#Values: M-Value entered must be valid, F-The default value will be fixed value, O-Value entered will not be checked, 0-7-Value will be taken from the attribute value in dim_x's direct relation.
dim_4_grp	bool	1		Flag for user group control. #Values: 1-User group control is applied for the attribute in dim 4, 0-user group control is not applied
dim_5	text	25	U	Analytical category 5
dim_5_flag	c	1	U	User input flag for dimension 5.#Values: M-Value entered must be valid, F-The default value will be fixed value, O-Value entered will not be checked, 0-7-Value will be taken from the attribute value in dim_x's direct relation.
dim_5_grp	bool	1		Flag for user group control. #Values: 1-User group control is applied for the attribute in dim 5, 0-user group control is not applied
dim_6	text	25	U	Analytical category 6
dim_6_flag	c	1	U	User input flag for dimension 6.#Values: M-Value entered must be valid, F-The default value will be fixed value, O-Value entered will not be checked, 0-7-Value will be taken from the attribute value in dim_x's direct relation.
dim_6_grp	bool	1		Flag for user group control. #Values: 1-User group control is applied for the attribute in dim 6, 0-user group control is not applied
dim_7	text	25	U	Analytical category 7

dim_7_flag	c	1	U	User input flag for dimension 7. #Values: M-Value entered must be valid, F-The default value will be fixed value, O-Value entered will not be checked, 0-7-Value will be taken from the attribute value in dim_x's direct relation.
dim_7_grp	bool	1		Flag for user group control. #Values: 1-User group control is applied for the attribute in dim 7, 0-user group control is not applied
dim_tx_flag	c	1	U	Text flag. #Values: M-text can be entered on the transaction line, F-Text can not be entered.
dim_v1_flag	c	1	U	Flag for the statistical value field. #Values: M-A value may be entered in the value field, F-The value field will be closed for input.
dim_v1_txt	text	25	U	Text for the statistical value field
dim_v2_flag	c	1	U	Flag for the amount 3 field. #Values: M-A value in the amount 3 field will be calculated by using the currency register in the column dim_v2_type, F-The number field will be closed.
dim_v2_type	text	25	U	Currency type for the calculation of Amount 3
last_update	datetime	1		Date for last update
matrix_id_1	i4	1		Matrix ID 1
matrix_id_2	i4	1		Matrix ID 2
matrix_id_3	i4	1		Matrix ID 3
matrix_id_4	i4	1		MatrixID 4
matrix_id_5	i4	1		MatrixID 5
matrix_id_6	i4	1		MatrixID 6
matrix_id_7	i4	1		MatrixID 7
matrix_id_cur	i4	1		MatrixID Cur
matrix_id_ts	i4	1		MatrixID Tax System
matrix_id_tx	i4	1		MatrixID Tax
number_flag	c	1	U	Flag for the statistical number field. #Values: M-An integer value may be entered in the number field, F-The field is closed for input.
number_txt	c	8	U	The title of the number value field.
rel_1_id	c	4	U	Related attribute ID for attribute in category 1
rel_2_id	c	4	U	Related attribute ID for attribute in category 2
rel_3_id	c	4	U	Related attribute ID for attribute in category 3
rel_4_id	c	4	U	Related attribute ID for attribute in category 4
rel_5_id	c	4	U	Related attribute ID for attribute in category 5
rel_6_id	c	4	U	Related attribute ID for attribute in category 6
rel_7_id	c	4	U	Related attribute ID for attribute in category 7
rel_cur_id	c	4	U	Related attribute ID for the currency field
rel_tax_id	c	4	U	Related attribute ID for the tax code field
rel_ts_id	c	4		Tax System Attribute Id

sign_flag	c	1	U	Default debet/credit flag for the amount column. #Values:D-debet, C/K -credit, N-Keep original sign.#The user will be prompted to verify that the transaction is a credit note if the sign differs from the value in this field.
status	c	1	U	Status code. #List: N - Normal C - Closed
tax_code	text	25	U	Tax code
tax_flag	c	1	U	Tax code flag. #List: M - A tax code must be entered. Must be a valid tax code F - The default tax code is used on the transaction
tax_system	text	25	U	Tax system
template_type	c	1	U	Values: T-Template, P-Parked transaction
ts_flag	c	1		Tax System Flag
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaglrules1	x	client, account_rule

aglshtd Temporary table used by the AGRESSO transaction processing server (AGRTPS)

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
client	text	25	U	Company code

cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
stop_trig	i4	1		Stop trig
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
unro_amount	f8	1		10 Unrounded amount
unro_cur_amount	f8	1		10 Unrounded cur.amount
update_flag	bool	1		Flag that indicates if the transaction line has been transfered to the general ledger. #Values: 1-The line has updated the general ledger, 0-The transaction line has not been transfered to the general ledger

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Amount in alternative exchange rate
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaglsd1	x	client, voucher_no, sequence_no

aglstatvalue

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
v1_type	text	25		Graph type
value_1	f8	1		15 Statistical float field on attribute values

Index(es)

Index Name	Unique	Column List
aiaglsatvalue1	x	client, attribute_id,dim_value,period_from,v1_type

agltaxcode	Tax code definitions and percentages			
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Columns

Column Name	Type	DL	Case Disp	Description
acc_vat	text	25	U	VAT account
amount_from	money	1		15 Amount from
amount_to	money	1		15 Amount to
bflag	i4	1		8 #Bflag:1 - Steps 2 - Collection 4 - Net_base 16 - AP 32 - AR 64 - GL 128 - Sale 256 - Affect_base 512 - Overrun 1024 - Round_up 2048 - Round_down 4096 - Round_closest
client	text	25	U	Company code
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
last_update	datetime	1		Date for last update
reduction	f8	1		15 VAT reduction percentage
status	c	1	U	Status
tax_code	text	25	U	Tax code
tc_type	c	1		Tax code type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
vat_amount	money	1		15 VAT amount
vat_pct	f8	1		15 VAT percentage

Index(es)

Index Name	Unique	Column List
aiagltaxcode1	x	client, tax_code, date_from, amount_to

agltaxcol	Report Setup Tax Declaration			
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Columns

Column Name	Type	DL	Case Disp	Description
amt_type	c	1		AmtColumn
client	text	25	U	Company code

column_name	c	25		Column
last_update	datetime	1		Date for last update
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiagltaxcol1	x	client, report_name, sequence_no, tax_code, tax_system

agltaxmatrix	Tax matrix master file
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
indicator_type	c	1	U	Indicator code. Valuelist TAX_INDICATOR_TYPE
last_update	datetime	1		Date for last update
tax_code	text	25	U	Tax code. Will be used on the generated transaction line if tax_flag is set
tax_matrix_code	text	25	U	Tax Matrix Code
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiagltaxmatrix1	x	client,tax_code,tax_system

agltaxrel	Tax Code links
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
tax_code	text	25	U	Tax code
tax_code_ref	text	25		Tax code ref
tax_system	text	25	U	Tax system
update_base	bool	1		Update base
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiagltaxrel1	x	client, tax_code, tax_code_ref, tax_system

agltaxreport

Tax transactions for spanish VAT reporting (VAT books)

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	SubLedger (AP/AR)
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
auto_invoice	bool	1		Auto invoice used for EU purchases. #Values: 0 = real_invoice, 1 = auto_invoice
base_amount	money	1		TaxBasis
client	text	25	U	Company code
deduct_vat	money	1		15 Vat amount to be deducted (used for supplier invoices)
exempt_amount	money	1		15 Amount exempted from taxes
ext_inv_ref	text	100		External invoice reference
fiscal_year	i4	1		4 Financial year
invoice_date	date	1		Posting date for freetext-invoicing
invoice_no	i8	0		Invoice number
invoice_total	money	1		15 Total amount for invoice
last_update	datetime	1		Date for last update
non_deduct_vat	money	1		15 VAT amount not to be deducted

percentage	f8	1		10 Percentage VAT
percentage2	f8	1		10 Percentage 2
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_amount	money	1		15 Tax amount
tax_amount2	money	1		15 Tax amount 2 for spanish tax reporting
tax_code	text	25	U	Tax code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_book	c	2		VAT book code
vat_number	i4	1		8 Counter for vat book
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiagltaxreport1		client, fiscal_year, vat_book, vat_number

agltaxreppage

Reference table to store page numbers for tax reporting

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
page_no	i4	1		4 Last page number
rel_value	text	25	U	Relation value
report_name	text	25	U	Report short-name displayed by ordering system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

voucher_type	text	25	U	Transaction type
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Index(es)

Index Name	Unique	Column List
aiagltaxreppage1	x	client, rel_value, fiscal_year, report_name

agltaxsetup

Setup for spanish tax reporting

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
tax_code	text	25	U	Tax code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_book	c	2		VAT book code

Index(es)

Index Name	Unique	Column List
aiagltaxsetup1	x	client,tax_code,vat_book

agltaxsystem

Tax system code

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
reduction	f8	1		15 VAT reduction percentage
tax_system	text	25	U	Tax system

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiagltaxsystem1	x	client, tax_system

agltaxtrans	Tax transactions
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Columns

Column Name	Type	DL	Case Disp	Description
acc_vat	text	25	U	Account for incoming VAT
account	text	25	U	Account number
amount	money	1	15	Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1	15	Base amount 3
base_value_3	money	1	15	Base amount 4
client	text	25	U	Company code
cur_amount	money	1	15	Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
declare_date	date	1		DeclarationDate
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3

dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
period	i4	6		6 Period
rep_period	i4	1		6 Report period
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Ref to sequence_no of corresponding row in aglpaytaxtrans used for cash prinsiple tax
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_seq_ref	i4	1		Ref to the sequence_no of the GL row which the tax row is based on
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on- screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_2	money	1		15 Total VAT
value_3	money	1		15 Free float field 3
vat_reg_no	text	25		VAT registration number
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Ref to voucher_no of corresponding row in aglpaytaxtrans used for cash prinsiple tax
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiagltaxtrans1	x	client, voucher_no, sequence_no
aiagltaxtrans2		client, tax_code, tax_system

agltempladet Parked transactions and template details

Columns

Column Name	Type	DL	Case Disp	Description
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accept_flag	bool	1		Indicate if order is approved
account	text	25	U	Account number
account2	text	25	U	Account number
address	text	160		40 Postal address
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
apar_type	c	1	U	Ledgertype
arrival_date	date	1		Date when the invoice was received
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
auth_code	text	25	U	Authorisation code for approval pages
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number for sundry customers/suppliers
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
base_value_2	money	1		15 Base amount 3
base_value_3	money	1		15 Base amount 4
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
collection	bool	1		Collection
commitment	text	25	U	Commitment/contract identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
compress_flag	bool	1		Compress flag. #Values: 1-The transaction is a compressed batch transaction, 0-The transaction is not compressed
contract_id	text	25	U	Contract identifier
contract_order	c	1	U	Indicates if the transaction line is from a contract or a purchase order
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description

curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
factor_short	text	25	U	Short name for payment recipient
final_invoice	bool	1		Indicate if this is the final invoice. #Values: 0 - not final, 1 -final. Used in TC=44,45
fiscal_year	i4	1		4 Financial year
header_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
int_status	c	1	U	Interest status
intrule_id	text	25	U	Interest/reminder rule
inv_arr_seq	i4	1		8 Reference to the original transaction that's splitted
is_open_post	i2	1		Is open post
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
man_voucher_no	i8	0		Manually assigned transaction number
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
orig_reference	i8	0		Reference to a related transaction. E.g. to the original invoice for a credit note.

part_pay_flag	i2	1		Part payment flag
pay_currency	text	25	U	Payment currency
pay_flag	bool	1		Payment on account
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
pay_plan_id_ref	i8	0		Pay plan id ref
pay_transfer	c	2	U	Payment transfer code
period	i4	6		6 Period
period_no	i2	1		4 Start period factor in recurring journals
place	text	40		Place (last part of address) for sundry customers/suppliers
po_flag	i4	1		8 Purchase order handling flag. #Bflag: 1 - Full Match 2 - MissingGoods Received 4 - Credit Note 8 - Exceeds Overrun Percentage 16 - Exceeds Max Overrun Amount 32 - Exceeds Max Post Amount 64 - Extra Lines 128 · Discrepancy
province	text	40		c50 Province/state
pseudo_id	text	25		TemplateID GL Analysis codes
reg_amount	money	1		15 Registered amount
rem_level	c	1	U	Reminder level
responsible	text	25	U	Responsible for invoice control on supplier invoices
rev_period	i4	1		6 Period reversed
reverse_flag	c	1	U	Reverse flag. #Values: 0 - Invoice not to be reversed, 1 - Invoice to be recalled from collection agency
reverse_type	c	1	U	Reversal type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
sequence_ref2	i4	1		Sequence number for preliminary posting in GL
status	c	1	U	Status
stop_trig	i4	1		Stop trig
swift	c	11	U	Swift code
tax_amend_flag	bool	1		Tax amend flag
tax_code	text	25	U	Tax code
tax_id	bool	1	U	TaxID
tax_seq_ref	i4	1		Tax sequence ref
tax_system	text	25	U	Tax system
template_type	c	1	U	Values: T-Template, P-Parked transaction
terms_id	text	25	U	Terms of payment
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions

trans_type	c	2	U	Transaction type of the transaction line.# Values:GL-General ledger transaction, AR-Accounts receivable transaction, AP-Accounts payable transaction
treat_code	text	25	U	Treatment code. #Values: T-Template, P-Parked transactions
unro_amount	f8	1		10 Unrounded amount
unro_cur_amount	f8	1		10 Unrounded cur.amount
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Amount in alternative exchange rate
value_3	money	1		15 Free float field 3
vat_amount	money	1		15 VAT amount
vat_reg_no	text	25		VAT registration number for sundry customers/suppliers
vouch_stat	c	2	U	Journal status
voucher_date	date	1		Transaction date
voucher_no	i8	0		Template ID
voucher_ref	i8	0		Transaction number reference for matched items
voucher_ref2	i8	0		Transaction number reference for preliminary posting in GL
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
zip_code	c	15	U	Postal code/zip code for sundry customers/suppliers

Index(es)

Index Name	Unique	Column List
aiagItemladet1	x	client, voucher_no, sequence_no

agItemplate

Parked transaction and template header information

Columns

Column Name	Type	DL	Case Disp	Description
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arrive_id	i8	0		Arrival number
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
period	i4	6		6 Period
template_id	i8	0		Unique identifier of the template/parked transaction
template_type	c	1	U	Values: T-Template, P-Parked transaction
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaglttemplate1	x	client, template_id

agltrans Temporary table used by the AGRESSO transaction processing server (AGRTPS)

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag

description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
stop_trig	i4	1		Stop trig
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type of the transaction line.# Values:GL-General ledger transaction, AR-Accounts receivable transaction, AP-Accounts payable transaction
unro_amount	f8	1		10 Unrounded amount
unro_cur_amount	f8	1		10 Unrounded cur.amount
update_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Amount in alternative exchange rate
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiagltrans1	x	client, voucher_no, sequence_no

agltransact	General ledger transactions
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2

dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
unro_amount	f8	1		10 Unrounded amount
unro_cur_amount	f8	1		10 Unrounded cur.amount
update_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
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aiagltransact1	x	client, voucher_no, sequence_no
aiagltransact2		client, dim_1, account, period
aiagltransact3		client, account, dim_1, period

agltransactmap

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiagltransactmap1	x	client,voucher_no,sequence_no
aiagltransactmap2	x	oid

agltransactwtn

Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiagltransactwtn1	x	client,voucher_no,sequence_no,node_id

agltranssetup

Financials transaction entry setup values

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID

client	text	25	U	Company code
dim_value	text	25	U	Attribute value
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
period_from	i4	1		6 From period (GL periods)
setup_field	text	25	U	Setup field name
setup_value	text	255	U	Setup value

Index(es)

Index Name	Unique	Column List
aiagltranssetup1	x	client, attribute_id, dim_value, period_from, menu_id, setup_field

agltransshd Shadow table used by the AGRESSO Transaction processing server (AGRTPS). All external input transactions are read directly

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3

dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
exch_rate	f8	1		10 Exchange rate
exch_rate2	f8	1		10 Exchange rate for value_2
exch_rate3	f8	1		10 Exchange rate for value_3
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
stop_trig	i4	1		Stop trig
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type of the transaction line.# Values:GL-General ledger transaction, AR-Accounts receivable transaction, AP-Accounts payable transaction
unro_amount	f8	1		10 Unrounded amount
unro_cur_amount	f8	1		10 Unrounded cur.amount
update_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3

voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

agltrhistr	Historical general ledger transactions. Contains those transactions that have been deleted from the general ledger and transferred
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_arch_ref	text	50		External archive reference. The external reference imported via EI02
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
number_1	i4	1		8 Free integer field

order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
update_flag	bool	1		Debit/Credit indicator. #Values: 1-Debit, 2-Credit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiagltrhistr1		client, voucher_no, sequence_no
aiagltrhistr2		client, account, dim_1, period
aiagltrhistr3		dim_1, account, period

agltrigger

Trigger source definitions

Columns

Column Name	Type	DL	Case Disp	Description
acc_from	text	25	U	Account from
acc_to	text	25	U	Account to
account	text	25	U	Account number
amount_from	money	1		15 Amount from
amount_to	money	1		15 Amount to

apar_from	text	25		Customer/supplier ID from
apar_to	text	25		Customer/supplier ID to
apar_type	c	1	U	Ledgertype
att_1_from	c	4	U	Attribute ID from. Category 1
att_1_id	c	4	U	Attribute ID Category 1
att_1_to	c	4	U	Attribute ID to. Category 1
att_2_from	c	4	U	Attribute ID from. Category 2
att_2_id	c	4	U	Attribute ID Category 2
att_2_to	c	4	U	Attribute ID to. Category 2
att_3_from	c	4	U	Attribute ID from. Category 3
att_3_id	c	4	U	Attribute ID Category 3
att_3_to	c	4	U	Attribute ID to. Category 3
att_4_from	c	4	U	Attribute ID from. Category 4
att_4_id	c	4	U	Attribute ID Category 4
att_4_to	c	4	U	Attribute ID to. Category 4
att_5_from	c	4	U	Attribute ID from. Category 5
att_5_id	c	4	U	Attribute ID Category 5
att_5_to	c	4	U	Attribute ID to. Category 5
att_6_from	c	4	U	Attribute ID from. Category 6
att_6_id	c	4	U	Attribute ID Category 6
att_6_to	c	4	U	Attribute ID to. Category 6
att_7_from	c	4	U	Attribute ID from. Category 7
att_7_id	c	4	U	Attribute ID Category 7
att_7_to	c	4	U	Attribute ID to. Category 7
auto_id	c	4	U	Trigger name
auto_type	c	2	U	Trigger type. #Values: TT-Transaction trigger, IC-Inter company trigger, PR-Periodic trigger, YE-Year end trigger, B*-Batch input trigger
client	text	25	U	Company code
client_from	text	25	U	Company from
client_to	text	25	U	Company to
curr_from	text	25	U	Currency from
curr_to	text	25	U	Currency to
currency	text	25	U	Currency code
dim_1	text	25	U	Analytical category 1
dim_1_from	text	25	U	Analytical category 1 from
dim_1_to	text	25	U	Analytical category 1 to
dim_2	text	25	U	Analytical category 2
dim_2_from	text	25	U	Analytical category 2 from

dim_2_to	text	25	U	Analytical category 2 to
dim_3	text	25	U	Analytical category 3
dim_3_from	text	25	U	Analytical category 3 from
dim_3_to	text	25	U	Analytical category 3 to
dim_4	text	25	U	Analytical category 4
dim_4_from	text	25	U	Analytical category 4 from
dim_4_to	text	25	U	Analytical category 4 to
dim_5	text	25	U	Analytical category 5
dim_5_from	text	25	U	Analytical category 5 from
dim_5_to	text	25	U	Analytical category 5 to
dim_6	text	25	U	Analytical category 6
dim_6_from	text	25	U	Analytical category 6 from
dim_6_to	text	25	U	Analytical category 6 to
dim_7	text	25	U	Analytical category 7
dim_7_from	text	25	U	Analytical category 7 from
dim_7_to	text	25	U	Analytical category 7 to
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
sequence_no	i4	1		8 Sequence number for counter columns
status	c	1	U	Status
tax_code	text	25	U	Tax code
tc_from	text	25	U	Tax code from
tc_to	text	25	U	Tax code to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Transaction type
vt_from	text	25	U	Transaction type from
vt_to	text	25	U	Transaction type to

Index(es)

Index Name	Unique	Column List
aiagltrigger1	x	auto_type, auto_id, sequence_no

aglvictrans

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
commitment	text	25	U	Commitment/contract identifier
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_inv_ref	text	100		External invoice reference
ext_ref	text	255		External reference
factor_short	text	25	U	Short name for payment recipient
fiscal_year	i4	1		4 Financial year

kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
number_1	i4	1		8 Free integer field
order_id	i8	0		Order number
pay_currency	text	25	U	Payment currency
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

aglvdimvalue

View that show legal values for attributes to be used in field help. Columns are defined in asysbocolumns.

Columns

Column Name	Type	DL	Case Disp	Description
att_name	text	25	U	Name of attribute
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
description	text	255		Description
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update

period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
rel_value	text	25	U	Attribute value of directly related attribute
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1

aglvouchlogg Contains voucher numbers that have been allocated but not used

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
info	text	360		Information text. Gives the reason why this voucher number was not used. #This text is usually an AGRESSO dialog box message.
last_update	datetime	1		Date for last update
routine	text	25	U	Name of the screen, report and so on,for instance GL10, TVP001 etc. Link to asysfunction
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type

aglvouchno Contains all transactions where transaction number has been manually assigned. When a transaction number is entered,

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
vouch_series	c	2	U	Transaction number series
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
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aiaglvouchno1

x

client, voucher_no, vouch_series

aglyearend

Year end balances

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
fiscal_year	i4	1		4 Financial year
number_1	i4	1		8 Free integer field
period	i4	6		6 Period
tax_code	text	25	U	Tax code
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaglyearend1	x	client, period,account,dim_1,att_1_id,fiscal_year,currency,apar_id,apar_type

HC

hhcperson	Person
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Columns

Column Name	Type	DL	Case Disp	Description
city_of_birth	text	40		City of birth
city_of_decease	text	40		City of Decease
civil_service_number	c	9		CivilService number (in dutch BSN)
civil_status	text	10		Civil Status
client	text	25	U	Company code
date_of_birth	date	0		Date of birth
date_of_decease	date	0		Date of decease
full_name	text	500		
gender	c	2		Gender (sex) of the person. either M, F or UN
language	c	2	U	Two-letter language code
nationality	text	25		Nationality
person_id	i8	0		Technical key for hhcperson table
person_number	text	25		Person number (functional key)
social_security_number	c	9		Social security number (dutch: sofi nummer)

Index(es)

Index Name	Unique	Column List
aihhcperson1	x	client,person_number
aihhcperson2	x	person_id

hhcpersonname	Person name
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code

first_name	text	50	First name
fore_name	text	20	Fore name
initials	text	12	Initials
name_abbreviated	text	20	Name abbreviated
name_address	text	25	Name address
name_composition	text	80	Name composition
name_prefix	text	15	Prefix
name_sort	text	25	Name sort
person_id	i8	0	Technical key for hhcperson table
person_name_id	i8	0	Technical key for hhcpersonname table
salutation	text	30	Salutation
surname	text	50	Surname
surname_soundex	text	50	Surname soundex
term_of_address	text	30	Term of address
title_prefix	text	20	Title prefix
title_suffix	text	20	Title suffix
valid_from	date	0	Valid from
valid_till	date	0	Valid till (inclusive)

Index(es)

Index Name	Unique	Column List
aihhcpersonname1	x	person_name_id
aihhcpersonname2		client,surname,valid_from,valid_till

HS

acrroleaccess Table for giving access to relation values via roles

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		Bflag for positions connected to roles
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	23		Date for when the row was last updated by agresso

role_id	text	25	The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	4	Sequence number
user_id	text	25	Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiacrrroleaccess1	x	client, attribute_id, dim_value, role_id

ahsbalance Total accumulated hours on balance PDs

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for second attribute
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
dim_value2	text	25	U	Value for second attribute
last_update	datetime	1		Date for last update
rest_value	f8	1		9 Rest value
start_value	f8	1		9 Start value
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_id	text	25	U	Value ID reference (for rate register)
variant	i4	1		4 Balance process status

Index(es)

Index Name	Unique	Column List
aiahsbalance1	x	attribute_id, attribute_id2, dim_value, dim_value2, value_id, variant, date_from, client
aiahsbalance2		client, attribute_id, dim_value, value_id, variant, date_from

ahsbalgrp	Balance group
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1	U	8 Binary flag (modified by flag wizard)
client	text	25		Company code
last_update	datetime	1		Date for last update
process	i4	1		8 Process
table_name	c	25		Database table name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Balance process status

Index(es)

Index Name	Unique	Column List
aiahscalgrp1	x	client, process, variant

ahsdaterule	Register of holidays
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1	U	8 Binary flag (modified by flag wizard)
client	text	25		Company code
day_no	i4	1		Day sequence no
day_type	text	25		Day type
day_type2	text	25		New day type
holidays	c	8		Holidays/Days off
last_update	datetime	1	U	Date for last update
month_no	i4	1		4 Month number
percentage	f8	1		10 Percentage
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiahsdaterule1	x	client, trans_date, holidays, day_type

ahsdaytype	Day type register
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Columns

Column Name	Type	DL	Case Disp	Description
absence_code	text	25	U	Absence code
adj_starttime	f8	1		15 Adjust start time
bflag	i4	1		#Bflag: 1-Used in ahsdaytypeoverride 2-Manually generated
client	text	25	U	Company code
day_type	text	25		Day type
day_variant	text	25		Day variant
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
std_hrs	bool	1		Standard hours
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiahsdaytype1	x	client, time_from, day_variant, day_type

ahsdaytypeoverride	Day type override table to handle seasonal working time differences
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from

date_to	date	1	Date to
day_type	text	25	Day type
day_type2	text	25	New day type
last_update	datetime	1	Date for last update
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiahsdaytypeoverride1	x	client, day_type, day_type2, date_from

ahsheaderinput Interface resource master file

Columns

Column Name	Type	DL	Case Disp	Description
address	text	160		40 Postal address
address_id	i8	0		AddressID
address_type	text	25		Address type
apar_gr_id	text	25	U	Supplier group
apar_id	text	25	U	Supplier ID
apar_name	text	255		Supplier name
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
bank_account	c	35	U	Bank account number
batch_id	text	25	U	Batch identifier
birth_date	date	1		Date of birth
change_status	c	1	U	Status#Values: I - Insert. U - Update
citizenship	text	25	U	Country code for citizenship
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
code1	text	25	U	Free text/code field 1
code2	text	25	U	Free text/code field 2
code3	text	25	U	Free text/code field 3
code4	text	25	U	Free text/code field 4
code5	text	25		Code 5
code6	text	25		Code 6

code7	text	25		Code 7
code8	text	25		Code 8
contract_id	text	25	U	Contract identifier
country_code	text	25	U	Country code
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
date_from	date	1		Date from
date_started	date	1		Date started
date_to	date	1		Date to
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
e_mail	text	255		E-Mail address
e_mail_cc	text	255		E-mail copy
educationyear	i4	1		4 Year of graduation
exit_reason	text	25	U	Reason for leaving
expired_date	date	1		Date of expiration of trial period
ext_apar_ref	text	100		External reference
first_name	text	50		First name
foreign_acc	text	35		Free formatted bank account
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS
free_paper	bool	1		Free newspaper (paid for by employer)
free_phone	bool	1		Free phone (paid for by the employer)
free_value_1	f8	1		15 Free value field 1
free_value_2	f8	1		15 Free value field 2
free_value_3	f8	1		15 Free value field 3
free_value_4	f8	1		15 Free value field 4
full_record	i4	1		Full record
hrs_flag	bool	1		Indicates whether hours will be invoiced or not. #Values: 1 - Hours are billable, 0 - Hours will not be invoiced.

iban	c	35	U	IBAN (International Bank Account Number)
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info	text	120		Long description
main_apar_id	text	25		Head office identifier for supplier
main_res_id	text	25	U	Main resource ID
message_text	text	80		Message text for system messages, prompts etc.
municipal	text	25	U	Tax authority municipal
name_part	text	25		Name part
parttime_pct	f8	1		15 The percentage (of fulltime) a parttime employee is working
pay_method	c	2	U	Pay method code
pay_period	i4	1		6 Period for last payroll payment
pay_status	c	1	U	Payment status
pay_temp_id	c	4		4 PayID
pay_year	i4	1		4 Year for which employees seniority (and ex. pensions scheme) should be calculated from
pd_flag	bool	1		Defines if P&D is overtime
percentage2	f8	1		10 Percentage 2
percentage3	f8	1		10 Percentage 3
percentage4	f8	1		10 Percentage 4
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
piecework_flag	bool	1		Indicates wheter piecework is allowed or not.
place	text	40		Place
pos_title	text	35		Work position
postal_acc	c	35	U	Postal account
province	text	40		c50 Province/state
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
retirement	i4	1		4 Date of retirement
room_number	c	6	U	Romnummer
sex	c	1	U	Sex M(ale), F(emale)
short_name	c	10	U	Unique short version of name
sivil_status	text	25	U	Marital status
social_sec	c	20	U	Social security number/National insurance number
status	c	1	U	Status
surname	text	50		Surname
swift	c	11	U	Swift code

tax_number	text	25	U	Tax table code/number
tax_system	text	25	U	Tax system
tax_type	text	25	U	Tax type (Monthly, weekly, daily)
telephone_1	text	35		20 Telephone
telephone_2	text	35		20 Telefax
telephone_3	text	35		20 Telex
telephone_4	text	35		20 Mobile
telephone_5	text	35		20 Pager
telephone_6	text	35		20 Home
telephone_7	text	35		20 Assistant
title	text	25		Personal or noble title for use in HRMS
trans_id	i8	0		ID for batch transactions
url_path	text	255		URL - internet address
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiahshederinput1	x	client, resource_id, address_type,change_status

ahslimit

Definition of limit controls

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	AttributeID or RelationID
attribute_id2	c	4	U	Attribute ID for group
bflag	i4	1		8 #Bflag: 1 - Factor 2 - Factor 4 - Factor 8 - Percent flag 16 - Normal hrs 32 - Overtime hrs 64 - Days between 128 - No duplicates 256 - Used with time codes only
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value or relation value(s)
dim_value2	text	25	U	Value for group

last_update	datetime	1		Date for last update
limit_control	i2	1		2 Limit control. # 1 - Number of days, 2 - Number of work days, 3 - Number of hours, 4 - Number of cases, 5 - Balance
limit_horizon	i2	1		2 Limit horizon. # 1 - Year to date, 2 - Number of days, 3 - Number of hours
limit_sign	text	25		Sign used in limit control, valid values: +, -, and +/-
limit_treatment	i2	1		2 Limit treatment. # 1 - Warning, 2 - Stop, 3 - Activate (Not in use)
maximum_limit	f8	1		15 Maximum limit
minimum_limit	f8	1		15 Minimum limit
number2	i4	1		8 Number2
pd	text	25	U	Payment and deduction code
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_id	text	25	U	Value ID reference (for rate register)
value_id2	text	25	U	ValueID for additional rate (factor)

Index(es)

Index Name	Unique	Column List
aiahslimit1	x	client, attribute_id, dim_value, attribute_id2, dim_value2, sequence_no

ahsrelvalue

Resource relation values

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description for attributes with flag O (resource relations)
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
period_from	i4	1		6 From period
period_to	i4	1		6 To period
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Resource relation

resource_id	text	25	U	Resource ID
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiahsrelvalue1	x	client, resource_id, rel_attr_id, rel_value, date_from
aiahsrelvalue2		rel_attr_id, rel_value
aiahsrelvalue3		rel_value, rel_attr_id, resource_id
aiahsrelvalue4		client, rel_attr_id, status, resource_id

ahsrelvaluemap map table for wf

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
oid	guid	0	U	Object id
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Resource relation
resource_id	text	25	U	Resource ID
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiahsrelvaluemap1	x	oid
aiahsrelvaluemap2	x	client, resource_id, rel_attr_id, rel_value, date_from, status

ahsrelvaluewn	Table for wait nodes
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
date_from	date	1		Date from
node_id	i4	0		Tree node id
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
resource_id	text	25	U	Resource ID
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiahsrelvaluewn1	x	client, resource_id,date_from,rel_attr_id,rel_value,status,node_id

ahsreportlog	Report logging information
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
flag	c	1	U	Flag
flag2	c	2	U	Flag 2
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
long_info	text	120		Long description
message_text	text	80		Message text for system messages, prompts etc.
number_1	i4	1		8 Free integer field

number2	i4	1		8 Number2
number3	i4	1		8 Number3
post_id	text	25		Post/Postion code
program	c	15	U	Program
resource_id	text	25	U	Resource ID
short_info	text	60		Short description
social_sec	c	20	U	Social security number/National insurance number
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	f8	1		Free float field
value_id	text	25	U	Value ID reference (for rate register)

Index(es)

Index Name	Unique	Column List
aiachsreportlog1		client, resource_id, program

ahsresources

Resource information

Columns

Column Name	Type	DL	Case Disp	Description
birth_date	date	1		Date of birth
citizenship	text	25	U	Country code for citizenship
client	text	25	U	Company code
code1	text	25	U	Free text/code field 1
code2	text	25	U	Free text/code field 2
code3	text	25	U	Free text/code field 3
code4	text	25	U	Free text/code field 4
code5	text	25		Code 5
code6	text	25		Code 6

code7	text	25		Code 7
code8	text	25		Code 8
contract_id	text	25	U	Contract identifier
customer_id	text	25		Customer number, unique key for customer
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
date_from	date	1		Date from
date_started	date	1		Date started
date_to	date	1		Date to
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
educationyear	i4	1		4 Year of graduation
exit_reason	text	25	U	Reason for leaving
expired_date	date	1		Date of expiration of trial period
first_name	text	50		First name
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS
free_paper	bool	1		Free newspaper (paid for by employer)
free_phone	bool	1		Free phone (paid for by the employer)
free_value_1	f8	1		15 Free value field 1
free_value_2	f8	1		15 Free value field 2
free_value_3	f8	1		15 Free value field 3
free_value_4	f8	1		15 Free value field 4
hrs_flag	bool	1		Indicates whether hours will be invoiced or not. #Values: 1 - Hours are billable, 0 - Hours will not be invoiced.
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info	text	120		Long description
main_res_id	text	25	U	Main resource ID
message_text	text	80		Message text for system messages, prompts etc.
municipal	text	25	U	Tax authority municipal
name	text	255		Name
name_part	text	25		Name part

parttime_pct	f8	1		15 The percentage (of fulltime) a parttime employee is working
pay_period	i4	1		6 Period for last payroll payment
pay_status	c	1	U	Payment status
pay_year	i4	1		4 Year for which employees seniority (and ex. pensions scheme) should be calculated from
pd_flag	bool	1		Defines if P&D is overtime
percentage2	f8	1		10 Percentage 2
percentage3	f8	1		10 Percentage 3
percentage4	f8	1		10 Percentage 4
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
piecework_flag	bool	1		Indicates wheter piecework is allowed or not.
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
retirement	i4	1		4 Date of retirement
room_number	c	6	U	Romnummer
sex	c	1	U	Sex M(ale), F(emale)
short_name	c	10	U	Unique short version of name
sivil_status	text	25	U	Marital status
social_sec	c	20	U	Social security number/National insurance number
status	c	1	U	Status
supplier_id	text	25		Supplier number
surname	text	50		Surname
tax_number	text	25	U	Tax table code/number
tax_type	text	25	U	Tax type (Monthly, weekly, daily)
title	text	25		Personal or noble title for use in HRMS
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiahsresources1	x	client, resource_id
aiahsresources2		client, trans_id
aiahsresources3		client, date_to, status, supplier_id

ahsresourcesmap map table for wf

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
resource_id	text	25	U	Resource ID

Index(es)

Index Name	Unique	Column List
aiahsresourcesmap1	x	oid
aiahsresourcesmap2	x	client, resource_id

ahsresourceswtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
node_id	i4	0		Tree node id
resource_id	text	25	U	Resource ID

Index(es)

Index Name	Unique	Column List
aiahsresourceswtn1	x	client,resource_id,node_id

ahsresp Responisbilities related to job structure

Columns

Column Name	Type	DL	Case Disp	Description
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attribute_id	c	4	U	Attribute ID
bflag	i4	1		Bflag for responsibilities
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_value	text	25	U	Attribute value
job_fam_id	text	25		Job family Id
job_type_id	text	25		Job type Id
last_update	datetime	1		Date for last update
level_created	i4	1		8 Creation Level
override_guid	guid	38		GUID of overrodden task
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
resp_code	text	25	U	Responsibility code
resp_guid	guid	38		Responsibilities GUID unique identifier
resp_name	text	25		Responsibility name
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiahsresp1	x	resp_guid
aiahsresp2		client, resp_code
aiahsresp3		client, attribute_id, dim_value

ahsresrate

Resource rate hierarchy

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for second attribute
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code

date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
dim_value2	text	25	U	Value for second attribute
last_update	datetime	1		Date for last update
post_id	text	25		Post/Postion code
reason_code	text	25	U	Reason for pay adjustment
resource_id	text	25	U	Resource ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Rate
value_id	text	25	U	Value ID reference (for rate register)
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiahsresrate1	x	client, resource_id, value_id, post_id, date_from

ahsresratehistr History table for resource rates

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for second attribute
batch_id	c	12	U	Batch identifier
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value

dim_value2	text	25	U	Value for second attribute
last_update	datetime	1		Date for last update
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Rate
value_id	text	25	U	Value ID reference (for rate register)
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiahsresratehistr1	x	client, resource_id, value_id, post_id, date_from

ahsresratemap

map table for wf

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
oid	guid	0	U	Object id
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
value_id	text	25	U	Value ID reference (for rate register)

Index(es)

Index Name	Unique	Column List
aiahsresratemap1	x	oid
aiahsresratemap2	x	client, resource_id, value_id, post_id, date_from

ahsresratewtn	Table for wait nodes
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
date_from	date	1		Date from
node_id	i4	0		Tree node id
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
value_id	text	25	U	Value ID reference (for rate register)

Index(es)

Index Name	Unique	Column List
aiahsresratewtn1	x	client,resource_id,value_id,post_id,date_from,node_id

ahsresschedule	Resource schedule
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Internal values. #Bflag: 1 - Manually changed day type 2 - Allow override 4 - Public holiday 8 - Mark row 16 - Non working day 32 - Adjust by parttime percent
client	text	25	U	Company code
day_type	text	25		Day type
day_type2	text	25		New day type
hrs	f8	1		Hours
last_update	datetime	1		Date for last update
percentage	f8	1	10	Percentage
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

week_no	i4	1		2 Week sequence no
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiahsresschedule1	x	client, resource_id, post_id, work_schedule, trans_date
aiahsresschedule2		client, resource_id, post_id, trans_date
aiahsresschedule3		client, resource_id, trans_date

ahsresschedulehi:

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
bflag	i4	1		8 Internal values. #Bflag: 1 - Manually changed day type 2 - Allow override 4 - Public holiday 8 - Mark row 16 - Non working day 32 - Adjust by parttime percent
client	text	25	U	Company code
day_type	text	25		Day type
day_type2	text	25		New day type
hrs	f8	1		Hours
last_update	datetime	1		Date for last update
percentage	f8	1	10	Percentage
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
week_no	i4	1		2 Week sequence no
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
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aiahsresscheduleistr1 x

client, resource_id, post_id, work_schedule, trans_date

ahsresscheduleim Work schedule import*Columns*

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
bflag	i4	1		Bflag for import of work schedules: #Bflag 1 - bit: 1 - Manually changed day type 2 - Allow override 4 - Public holiday 8 - Mark row 16 - Non working day 32 - Adjust by parttime percent
client	text	25	U	Company code
day_type	text	25		Day type
error_no	i4	1		4 Error number
hrs	f8	1		Hours
last_update	datetime	1		Date for last update
non_working_day	bool	1		Non working day
percentage	f8	1		10 Percentage
post_id	text	25		Post/Postion code
record_type	c	12		Record type (file)
resource_id	text	25	U	Resource ID
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
week_no	i4	1		2 Week sequence no
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiahsresscheduleimport1	x	client, resource_id, post_id, work_schedule, trans_date, batch_id

ahsrestrigger Resource rate triggers*Columns*

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for second attribute
bflag	i4	1		8 Binary flag (modified by flag wizard)
change_status	c	1	U	Status#Values: I - Insert. U - Update
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
dim_value2	text	25	U	Value for second attribute
flag	c	1	U	Flag
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
post_id	text	25		Post/Postion code
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Resource relation
resource_id	text	25	U	Resource ID
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
table_name	c	25		Database table name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Rate
value_id	text	25	U	Value ID reference (for rate register)

Index(es)

Index Name	Unique	Column List
aiahsrestrigger1		client, resource_id
aiahsrestrigger2		client, value_id

ahstask	Tasks relaed to job structure
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID

bflag	i4	1		Bflag for tasks
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_value	text	25	U	Attribute value
job_fam_id	text	25		Job family Id
job_type_id	text	25		Job type Id
last_update	datetime	1		Date for last update
level_created	i4	1		8 Creation Level
override_guid	guid	38		GUID of overrodden task
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
status	c	1	U	Status
task_code	text	25	U	Task code
task_guid	guid	38		Task GUID unique identifier
task_name	text	25		Task name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiahstask1	x	task_guid
aiahstask2		client, task_code
aiahstask3		client, attribute_id, dim_value

ahsusertexts Table to store multilingual texts in HS modules

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
language	c	2	U	Two-letter language code
last_update	datetime	1		Last update
text	longtext	1		Text
text_id	i8	0		Text number

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiahsusertexts1	x	client,text_id,language

ahsvaluerefgen Value reference generation rules

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
formula	text	4000		Formula/calculation
last_update	datetime	1		Date for last update
trunc_flag	f8	1		If amount is to be rounded off
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_id_from	text	25	U	Value ID reference which is adjusted
value_id_to	text	25	U	Value ID reference to be generated

Index(es)

Index Name	Unique	Column List
aiahsvaluerefgen1	x	client, value_id_from, value_id_to

ahsworkschedule Work schedule

Columns

Column Name	Type	DL	Case Disp	Description
att_func	text	25	U	Function
bflag	i4	1		8 Internal values: #Bflag: 1 - Adjust by parttime percent 2 - Non working day
client	text	25	U	Company code

day_no	i4	1		Day sequence no
day_type	text	25		Day type
description	text	255		Description of the revision.
func_type	text	25	U	Function type
last_update	datetime	1		Date for last update
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
week_no	i4	1		2 Week sequence no
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiahsworkschedule1	x	client, day_no, week_no, work_schedule

IA

aiainterface	Administration file interface
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
created_date	date	1		Date created
description	text	255		Description
dim_value	text	25	U	Attribute value
interface	text	25		Interface type batch input
last_update	datetime	1		Date for last update
media	c	1		
orderno	i4	1		8 Order number
period	i4	6		6 Period
report_name	text	25	U	Report short-name displayed by ordering system
row_count	i4	1		8 Number of rows
status	c	1	U	Status

vouch_count i4 1

Index(es)

Index Name	Unique	Column List
aiaiainterface1	x	client, period, report_name,attribute_id, dim_value

IM

aimblob	Blob register
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Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
file_name	text	255		File name, with length as supported (standard 255)
interface	text	25		Interface type batch input

Index(es)

Index Name	Unique	Column List
aiaimblob1	x	blob_id

aimblobref	Blob reference attributes
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
blob_id	i8	0		Blob ID number
client	text	25	U	Company code
description	text	255		Description
dim_value	text	25	U	Attribute value
image_type	text	25		Image type (for user group)
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number instalment

page_no	i4	1	U	4 Pagenumbers on forms
trans_type	c	2		Transaction type (for batch input and aggregate tables)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaimblobref1	x	client, line_no, page_no, trans_type, dim_value, attribute_id

aimblobtransref Blob transaction reference

Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0	U	Blob ID number
client	text	25		Company code
description	text	255		Description
image_type	text	25		Image type (for user group)
instalment_no	i4	1		4 Line number instalment
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
page_no	i4	1		4 Pagenumbers on forms
pay_plan_id	i8	0		Pay plan id
sequence_no	i4	1	U	8 Sequence number
trans_type	c	2		Transaction type (for batch input and aggregate tables)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaimblobtransref1	x	blob_id
aiaimblobtransref2		client, trans_type, voucher_no, sequence_no, line_no, page_no

IN

ainalertfilter	Personal alert filter
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Columns

Column Name	Type	DL	Case Disp	Description
alert_user_id	text	25		Alert user ID
event_id	i4	0		Event id
last_update	datetime	1		Date for last update
output_flag	i4	0		Alert flag. #Values: 1 - Switched on
output_id	i4	0		Output ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiainalertfilter1	x	event_id,alert_user_id,output_id

ainalertlist	Alerts list items
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Columns

Column Name	Type	DL	Case Disp	Description
alert_id	i4	0		Alert id
alert_user_id	text	25		Alert user ID
bflag	i4	1	8	Not in use
client	text	25	U	Client
col1_descr	text	50		Description for column 1
col1_dt	c	2		Data type for column 1
col1_value	text	255		Data value for column 1
col2_descr	text	50		Description for column 2
col2_dt	c	2		Data type for column 2
col2_value	text	255		Data value for column 2
col3_descr	text	50		Description for column 3
col3_dt	c	2		Data type for column 3

col3_value	text	255		Data value for column 3
col4_descr	text	50		Description for column 4
col4_dt	c	2		Data type for column 4
col4_value	text	255		Data value for column 4
col5_descr	text	50		Description for column 5
col5_dt	c	2		Data type for column 5
col5_value	text	255		Data value for column 5
last_update	datetime	1		Date for last update
received_date	datetime	1		Date for when the alert was received
status	c	1	U	N=Normal display in alert list, R=read, A=Archived, T=Terminated
subject_text	text	255		Subject text in e-mail
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiainalertlist1	x	alert_id
aiainalertlist2		alert_user_id, status

ainalertlistdet Used for keeping details and target information about alerts in alert list.

Columns

Column Name	Type	DL	Case Disp	Description
alert_id	i4	0		Alert id
blob_id	i8	0		Blob ID number
element_type	c	4		Element type
event_id	i4	0		Event id
format	text	25	U	Format of blob in alert list e.g. HTML
instance_id	i4	0		0 Instance number
menu_ref	i4	0		Menu ref
output_id	i4	0		Output ID
output_seq	i4	0		Output sequence number

Index(es)

Index Name	Unique	Column List
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aiainalertlistdet1 x alert_id

ainamendlogdet Used by amendment logging service for identifying items to send to IntellAgent.

Columns

Column Name	Type	DL	Case Disp	Description
binary_operator	text	25		Logical operators used in IntellAgent
column_id	i4	0	0	Column number
event_id	i4	0		Event id
filter_flag	i4	0		Filter flag: 0=Dont check, 1=Changed, 2=New, 4=Deleted
operator_value	text	255		Compare value for logical operator
sequence_no	i4	0		Table sequence no. Used for monitoring more than one table in 1 event in amendment logging for IntellAgent

Index(es)

Index Name	Unique	Column List
aiainamendlogdet1	x	event_id, sequence_no, column_id

ainamendloghead Used by amendment logging service for identifying items to send to IntellAgent.

Columns

Column Name	Type	DL	Case Disp	Description
event_id	i4	0		Event id
filter_flag	i4	0		Filter flag: 0=Dont check, 1=Changed, 2=New, 4=Deleted
sequence_no	i4	0		Table sequence no. Used for monitoring more than one table in 1 event in amendment logging for IntellAgent
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
table_name	c	25		Database table name

Index(es)

Index Name	Unique	Column List
aiainamendloghead1	x	event_id, sequence_no

aincolmap Map generic columns to actual columns

Columns

Column Name	Type	DL	Case Disp	Description
actual_col	c	25		Actual column
element_type	c	4		Element type
generic_col	c	25		Generic column
s_show	c	8		Values: 1.code, 2.code/text, 3.text, 4. Do not show
table_name	c	25		Database table name

Index(es)

Index Name	Unique	Column List
aiaincolmap1	x	element_type, generic_col

aindatalink	Event data linked to a specific output
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Columns

Column Name	Type	DL	Case Disp	Description
detail_seq	i4	0		0 Sequence number on event data details
event_id	i4	0		Event id
instance_id	i4	0		0 Instance number
last_update	datetime	1		Date for last update
output_id	i4	0		Output ID
output_seq	i4	0		Output sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaindatalink1	x	event_id, instance_id, detail_seq, output_seq, output_id

aindetail	Event data (detail)
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Columns

Column Name	Type	DL	Case Disp	Description
col_value	text	4000		Column value
column_id	i4	0		0 Column number

detail_seq	i4	0	0 Sequence number on event data details
event_id	i4	0	Event id
instance_id	i4	0	0 Instance number
last_update	datetime	1	Date for last update
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaindetail1	x	event_id, instance_id, column_id, detail_seq

aindethead	Event data (detail header)
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Columns

Column Name	Type	DL	Case Disp	Description
compare_value	c	32		0 MD5 check sum for values in monitored columns
detail_seq	i4	0		0 Sequence number on event data details
event_id	i4	0		Event id
instance_id	i4	0		0 Instance number
last_update	datetime	1		Date for last update
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaindethead1	x	event_id, instance_id, detail_seq
aiaindethead2		compare_value, event_id
aiaindethead3		instance_id, event_id

ainevent	Event setup information (describes the event and how it can be monitored)
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		#Bflag: 1-Recalculate CompareValue
browser_id	i4	0		Browser Template ID
counter	i4	0	0	Internal counter for instances of event
description	text	255		Description
event_flag	i4	0		Event flag. #Values: 1 - Aggregate event data (one alert per recipient), 2 - Allow recipient to switch off all alerts
event_id	i4	0		Event id
event_name	text	255		Name of event
event_type	c	3	U	Event type (method for monitoring events)
executable	text	255		Name and path of executable
filter_flag	i4	0		Filter flag
last_update	datetime	1		Date for last update
query	text	4000		ASQL Query
real_user	text	25		Identifies internal user
report_name	text	25	U	Report short-name displayed by ordering system
server_queue	c	12		Server Queue
setup_client	text	25	U	Setup client
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiainevent1	x	event_id

aineventcolumn Column definition for event query result. Describes the database columns returned from the enquiries, how the data will be saved

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
column_descr	text	255		Column description
column_flag	i4	0	0	Column flag.#Values: 1 - Key column, 2 - Column to be monitored, 4 - Column with recipient dim_value
column_id	i4	0	0	Column number

column_name	c	29	Name of columns monitored by IntellAgent
column_size	i4	1	Column size (intelligent)
column_type	i4	0	8 Column data type.#Values: 3 - Integer, 7 - Double, 8 - Datetime, 10 - String
event_id	i4	0	Event id
last_update	datetime	1	Date for last update
s_show	c	8	Values: 1.code, 2.code/text, 3.text, 4. Do not show
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaineventcolumn1	x	event_id, column_id

aineventconf

Event configuration parameters

Columns

Column Name	Type	DL	Case Disp	Description
conf_descr	text	255		Column description
conf_name	c	25		Name of configuration parameter
conf_operator	c	100		Operator
conf_seq	i4	0		Sequence number for configuration parameter
conf_value	text	255		Configuration value
event_id	i4	0		Event id
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaineventconf1	x	event_id, conf_seq

ainheader	Event data (header)
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Columns

Column Name	Type	DL	Case Disp	Description
event_id	i4	0		Event id
instance_id	i4	0	0	Instance number
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiainheader1	x	instance_id, event_id

aininput	Import table
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Columns

Column Name	Type	DL	Case Disp	Description
col_value	text	4000		Column value
column_id	i4	0	0	Column number
detail_seq	i4	0	0	Sequence number on event data details
event_id	i4	0		Event id
input_guid	c	38		IntellAgent input guid (data import)
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaininput1	x	event_id, input_guid, column_id, detail_seq

ainlog	Historical output (alerts, system tasks and workflows) passed on to the recipient (output type and recipient specific header for
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Columns

Column Name	Type	DL	Case Disp	Description
alert_user_id	text	25		Alert user ID
destination	text	255		Output destination (email address, mobile number, component, executable, report name,)
error_count	i4	1		Number of unsuccessful attempts to send message
event_id	i4	0		Event id
instance_id	i4	0	0	Instance number
last_update	datetime	1		Date for last update
output_id	i4	0		Output ID
output_seq	i4	0		Output sequence number
output_type	c	3		Output type
result	c	255		Result
sort_order	i4	1	3	Sort
status	c	1	U	Status
user_id	text	25		Operator's signature. DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiainlog1	x	event_id, instance_id, output_seq, output_id
aiainlog2		event_id, alert_user_id, status

ainmessage Error/warning messages to be sent to IN_ADMINISTRATOR

Columns

Column Name	Type	DL	Case Disp	Description
event_id	i4	0		Event id
instance_id	i4	0	0	Instance number
message_text	text	2000		Mail message
subject_text	text	255		Subject text in e-mail

ainoutput Output setup information

Columns

Column Name	Type	DL	Case Disp	Description
address_type	text	25		Address type
attribute_id	c	4	U	Attribute ID for recipient
column_id	i4	0		Column number for recipient attribute value
description	text	255		Description
destination	text	255		Output destination (email address, mobile number, component, executable, report name,)
dim_value	text	25	U	Attribute value for recipient
event_id	i4	0		Event id
last_update	datetime	1		Date for last update
output_flag	i4	0		Alert flag.# Values: 1 = Default on, 2 - Allow to switch off
output_id	i4	0		Output ID
output_type	c	3		Output type
sort_order	i4	1	3	Sort
templ_id	i4	0		Alert template ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiainoutput1	x	event_id, output_id

ainoutputconf	Output configuration parameters
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Columns

Column Name	Type	DL	Case Disp	Description
conf_name	c	25		Name of configuration parameter
conf_seq	i4	0		Sequence number for configuration parameter
conf_value	text	255		Configuration value
event_id	i4	0		Event id
last_update	datetime	1		Date for last update
output_id	i4	0		Output ID

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiainoutputconf1	x	event_id, conf_seq, output_id

ainqueue Output (alerts, system tasks and workflows) that is generated by the IntellAgent Server but not yet passed on to the recipient

Columns

Column Name	Type	DL	Case Disp	Description
alert_user_id	text	25		Alert user ID
destination	text	255		Output destination (email address, mobile number, component, executable, report name,)
error_count	i4	1		Number of unsuccessful attempts to send message
event_id	i4	0		Event id
instance_id	i4	0	0	Instance number
last_update	datetime	1		Date for last update
output_id	i4	0		Output ID
output_seq	i4	0		Output sequence number
output_type	c	3		Output type
result	c	255		Result
sort_order	i4	1	3	Sort
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiainqueue1	x	event_id, instance_id, output_seq, output_id

aintemplate Alert template information and content

Columns

Column Name	Type	DL	Case Disp	Description
last_update	datetime	1		Date for last update
orig_user	text	25		Original user
status	c	1	U	Status
templ_id	i4	0		Alert template ID
template_flag	i4	0		Template flag.#Values: 1-HTML attachment, 2-Private template
template_name	c	50		Template name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaintemplate1	x	templ_id

aintemplatetext IntellAgent - template details

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for template variant - IntellAgent.
blob_id	i8	0		Blob ID number
directory	text	255		Directory
file_name	text	255		File name, with length as supported (standard 255)
free_text	text	255		Free text
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
message_format	c	10		Message format for IntellAgent templates
output_type	c	3		Output type
subject_text	text	255		Subject text in e-mail
templ_id	i4	0		Alert template ID
template_text	text	4000		Template text
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaintematetext1	x	templ_id, language, output_type

IP

aiapaysys

Columns

Column Name	Type	DL	Case Disp	Description
bank_id	c	11	U	Customer ID at the bank
division	c	11	U	Division sharing subscription at the bank
operator_id	c	11	U	Operator identifier
passw_date	date	1		Password date
passwd_ip	c	10	U	Password
passwdnew_ip	c	10	U	New password
segl_bruk	c	1	U	How key is to be changed
segl_del_key	c	20	U	Key generator
segl_key	c	35	U	Key
seq_contr	i4	1		8 Sequence control number
seq_controld	i4	1		8 Old sequence control number
seq_date	date	1		Last user date
trans_seq	i4	1		8 Sequence number of the transaction
trans_seqold	i4	1		8 Number of transfers per day (old)
transid_dom	c	4	U	Routine ID domestic (TBII)
transid_for	c	4	U	Routine ID foreign (TBIU)

Index(es)

Index Name	Unique	Column List
aiapaysys1	x	bank_id, division

aipdetail

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_curr	text	25	U	The bank's currency
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
commitment	text	25	U	Commitment identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
country_code	text	25	U	Country code
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date

exch_now	f8	1		10 The exchange rate of today
exch_rate	f8	1		10 Exchange rate
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
flag	c	1	U	Flag
flag2	c	2	U	Flag 2
ip_seq_no	i4	1		8 Payment sequence number within payment_id
ip_status	c	1	U	Interpay status.#Values: K - Confirmed, but not sent. S - Sent to supplier. M - Payment file received by the bank. A - Payment is acknowledged, ready to be posted. B - Settled against a credit note in the bank (Sweden only). E - The payment is in error.
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
order_id	i8	0		Order number
page_no	i4	1		4 Pagenumbers on forms
pay_currency	text	25	U	Payment currency
pay_method	c	2	U	Pay method code
pay_transfer	c	2	U	Payment transfer code
payment_date	date	1		Payment date
payment_id	i4	1		Payment identifier
period	i4	6		6 Period
ref_no1	c	10	U	Reference number 1
ref_no2	i4	1		8 Reference number 2
ref_no3	i4	1		8 Reference number 3
remit_amount	money	1		15 Remittance amount
remit_curr	money	1		15 Remittance currency amount
remit_id	i8	0		Remittance number
responsible	text	25	U	Responsible for invoice control on supplier invoices
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_seq	i4	1		8 Sequence number of the transaction

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
val_date	date	1	U	Payment date confirmed by bank
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaipdetail1	x	client, remitt_id, payment_id, ip_seq_no

aipdethis

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_curr	text	25	U	The bank's currency
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
commitment	text	25	U	Commitment identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
country_code	text	25	U	Country code

cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_now	f8	1		10 The exchange rate of today
exch_rate	f8	1		10 Exchange rate
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
flag	c	1	U	Flag
flag2	c	2	U	Flag 2
ip_seq_no	i4	1		8 Payment sequence number within payment_id
ip_status	c	1	U	Interpay status.#Values: K - Confirmed, but not sent. S - Sent to supplier. M - Payment file received by the bank. A - Payment is acknowledged, ready to be posted. B - Settled against a credit note in the bank (Sweden only). E - The payment is in error.
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
order_id	i8	0		Order number
page_no	i4	1		4 Pagenumbers on forms
pay_currency	text	25	U	Payment currency
pay_method	c	2	U	Pay method code
pay_transfer	c	2	U	Payment transfer code
payment_date	date	1		Payment date
payment_id	i4	1		Payment identifier
period	i4	6		6 Period

ref_no1	c	10	U	Reference number 1
ref_no2	i4	1		8 Reference number 2
ref_no3	i4	1		8 Reference number 3
remit_amount	money	1		15 Remittance amount
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Remittance number
responsible	text	25	U	Responsible for invoice control on supplier invoices
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
trans_seq	i4	1		8 Sequence number of the transaction
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
val_date	date	1	U	Payment date confirmed by bank
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaipdethis1		client, remitt_id, payment_id, ip_seq_no

aiperror

Columns

Column Name	Type	DL	Case Disp	Description
error_id	c	2	U	Error number
ip_seq_no	i4	1		8 Payment sequence number within payment_id
payment_id	i4	1		Payment identifier
remitt_id	i8	0		Remittance number
trans_code	c	8	U	Bank's transaction code

Index(es)

Index Name	Unique	Column List
aiaiperror1		remitt_id, payment_id, ip_seq_no

aipheader

Columns

Column Name	Type	DL	Case Disp	Description
address1	c	40	U	Address 1
address2	c	40	U	Address 2
address3	c	40	U	Address 3
address4	c	40		Address 4
address5	c	40		Address 5
address6	c	40		Address 6
address7	c	40		Address 7
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_name	text	255		Customer/supplier name
apar_once	bool	1		Sundry customer/supplier
apar_type	c	1	U	Ledgertype
ba_country_code	text	25	U	Country code for the bank.
bank_acc_identifie	c	5	U	Bank Account Identifier Type
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
bank_curr	text	25	U	The bank's currency
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
cheque_no	i8	0		Cheque number
chq_series_id	c	25		Cheque series ID
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
country_code	text	25	U	Country code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
deletion	c	1	U	Deletion

domestic_fee	c	3	U	Domestic fee
domestic_pay	bool	1		Domestic pay
exch_rate	f8	1		10 Exchange rate
exec_ref	c	6	U	Exec. reference
factor_short	text	25	U	Short name for payment recipient
flag2	c	2	U	Flag 2
foreign_acc	text	35		Free formatted bank account
foreign_bank	text	255		0 External bank address
int_fee	c	3	U	Interest fee
ip_status	c	1	U	Interpay status.#Values: K - Confirmed, but not sent. S - Sent to supplier. M - Payment file received by the bank. A - Payment is acknowledged, ready to be posted. B - Settled against a credit note in the bank (Sweden only). E - The payment is in error.
last_update	datetime	1		Date for last update
max_details	i4	1		4 Maximum number of details in formular
max_pages	i4	1		4 Maximum page number
message_form	text	30		Message form
pay_account	c	35	U	Payment account
pay_date	date	1		Payment date for payroll
pay_method	c	2	U	Pay method code
payment_id	i4	1		Payment identifier
provision	money	1		15 Commission
real_amount	money	1		15 Real amount
ref_no1	c	10	U	Reference number 1
rem_cur_char	text	255		Remitted currency amount spelled with letters
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Remittance number
speed	c	1	U	Speed
supp_ccode	text	25	U	Suppliers country code
supp_name	text	255		Supplier name
swift	c	11	U	Swift code
to_our_acc	c	1	U	ToOurAccount
trans_amount	money	1		15 Transaction amount
trans_date	date	1		Transaction date
trans_seq	i4	1		8 Sequence number of the transaction
val_date	date	1	U	Payment date confirmed by bank
zip_code	c	15	U	Postal code/zip code for sundry customers/suppliers

Index(es)

Index Name	Unique	Column List
aiaipheader1	x	client, remitt_id, payment_id

aipheadhis

Columns

Column Name	Type	DL	Case Disp	Description
address1	c	40	U	Address 1
address2	c	40	U	Address 2
address3	c	40	U	Address 3
address4	c	40		Address 4
address5	c	40		Address 5
address6	c	40		Address 6
address7	c	40		Address 7
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_name	text	255		Customer/supplier name
apar_once	bool	1		Sundry customer/supplier
apar_type	c	1	U	Ledgertype
ba_country_code	text	25	U	Country code for the bank.
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
bank_curr	text	25	U	The bank's currency
bank_short	text	25	U	The bank's short-name, unique for the bank
batch_id	text	25	U	Batch identifier
cheque_no	i8	0		Cheque number
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
country_code	text	25	U	Country code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
deletion	c	1	U	Deletion
domestic_fee	c	3	U	Domestic fee
domestic_pay	bool	1		Domestic pay
exch_rate	f8	1		10 Exchange rate

exec_ref	c	6	U	Exec. reference
factor_short	text	25	U	Short name for payment recipient
flag2	c	2	U	Flag 2
foreign_acc	text	35		Free formatted bank account
foreign_bank	text	255		0 External bank address
int_fee	c	3	U	Interest fee
ip_status	c	1	U	Interpay status.#Values: K - Confirmed, but not sent. S - Sent to supplier. M - Payment file received by the bank. A - Payment is acknowledged, ready to be posted. B - Settled against a credit note in the bank (Sweden only). E - The payment is in error.
max_details	i4	1		4 Maximum number of details in formular
max_pages	i4	1		4 Maximum page number
message_form	text	30		Message form
pay_account	c	35	U	Payment account
pay_date	date	1		Payment date for payroll
pay_method	c	2	U	Pay method code
payment_id	i4	1		Payment identifier
provision	money	1		15 Commission
real_amount	money	1		15 Real amount
ref_no1	c	10	U	Reference number 1
rem_cur_char	text	255		Remitted currency amount spelled with letters
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Remittance number
speed	c	1	U	Speed
supp_ccode	text	25	U	Suppliers country code
supp_name	text	255		Supplier name
swift	c	11	U	Swift code
to_our_acc	c	1	U	ToOurAccount
trans_amount	money	1		15 Transaction amount
trans_date	date	1		Transaction date
trans_seq	i4	1		8 Sequence number of the transaction
val_date	date	1	U	Payment date confirmed by bank
zip_code	c	15	U	Postal code/zip code for sundry customers/suppliers

Index(es)

Index Name	Unique	Column List
aiapheadhis1		client, remitt_id, payment_id

aipparthis*Columns*

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
currency	text	25	U	Currency code
currency_inv	text	25	U	Currency code
currency_pay	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
flag2	c	2	U	Flag 2
ip_status	c	1	U	Interpay status.#Values: K - Confirmed, but not sent. S - Sent to supplier. M - Payment file received by the bank. A - Payment is acknowledged, ready to be posted. B - Settled against a credit note in the bank (Sweden only). E - The payment is in error.
message_form	text	30		Message form
payment_id	i4	1		Payment identifier
provision	money	1		15 Commission
real_amount	money	1		15 Real amount
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Remittance number
val_date	date	1	U	Payment date confirmed by bank

aippartpay*Columns*

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
currency	text	25	U	Currency code
currency_inv	text	25	U	Currency code
currency_pay	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
flag2	c	2	U	Flag 2

ip_status	c	1	U	Interpay status.#Values: K - Confirmed, but not sent. S - Sent to supplier. M - Payment file received by the bank. A - Payment is acknowledged, ready to be posted. B - Settled against a credit note in the bank (Sweden only). E - The payment is in error.
message_form	text	30		Message form
payment_id	i4	1		Payment identifier
provision	money	1		15 Commission
real_amount	money	1		15 Real amount
remitt_curr	money	1		15 Remittance currency amount
remitt_id	i8	0		Remittance number
val_date	date	1	U	Payment date confirmed by bank

Index(es)

Index Name	Unique	Column List
aiaipartpay1	x	client, remitt_id, payment_id, val_date

aipaycodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
pay_code	i4	1		4 Treatment code
pay_method	c	2	U	Pay method code
remitt_id	i8	0		Remittance number
sys_setup_code	c	2	U	System setup code
type1	c	1	U	First part of pay_code
type2	c	1	U	Second part of pay_code
type3	c	1	U	Third part of pay_code

Index(es)

Index Name	Unique	Column List
aiaipaycodes1	x	remitt_id, pay_method, sys_setup_code

aiproposal

Remittance proposal.

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
arrive_id	i8	0		Arrival number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_acc_identifie	c	5	U	Bank Account Identifier Type
bank_account	c	35	U	Bank account number
bank_curr	text	25	U	The bank's currency
bank_short	text	25	U	The bank's short-name, unique for the bank
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
commitment	text	25	U	Commitment identifier
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
country_code	text	25	U	Country code
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation code, description
curr_licence	c	3	U	Currency documentation code
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent

discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
exch_now	f8	1		10 The exchange rate of today
exch_rate	f8	1		10 Exchange rate
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
flag	c	1	U	Flag
flag2	c	2	U	Flag 2
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
order_id	i8	0		Order number
owner	c	5	U	Owner
pay_currency	text	25	U	Payment currency
pay_method	c	2	U	Pay method code
pay_transfer	c	2	U	Payment transfer code
payment_date	date	1		Payment date
period	i4	6		6 Period
remit_amount	money	1		15 Remittance amount
remit_curr	money	1		15 Remittance currency amount
remit_id	i8	0		Remittance number
responsible	text	25	U	Responsible for invoice control on supplier invoices
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
swift	c	11	U	Swift code
tax_code	text	25	U	Tax code
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaiproposal1	x	client, remitt_id, voucher_no, sequence_no

aipruninfo

Run information on SU07 and SU08

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
counter	i8	0		Internal counter value
last_update	datetime	1		Date for last update
order_time	date	1		Order time
rem_client	text	25		Client remittance is for
rem_type	c	1	U	Remittance type#Values: A - Proposal or error in confirmation. B - Confirmation.
remitt_id	i8	0		Remittance number
short_info	text	60		Short description
start_time	date	1		Start time
status	c	1	U	Status
stop_time	date	1		Stop time
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaipruninfo1	x	client, remitt_id, rem_client

LG

algaparmatch

Customers/Suppliers connected to a offer/request

Columns

Column Name	Type	DL	Case Disp	Description
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apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer/supplier name
client	text	25	U	Company code
del_address_id	i8	0		Delivery address id
deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attention marking for delivery address.
last_update	datetime	1		Date for last update
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status#Values: N - Normal, P - Parked, O - Sendt, R - Answered
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aialgaparmatch1	x	client, order_id, apar_id, sequence_no

algaparonce	One time customers (at order level)
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Columns

Column Name	Type	DL	Case Disp	Description
address	text	160		40 Postal address
apar_id	text	25	U	Customer ID / Supplier ID
apar_name	text	255		Customer name
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
bank_acc_type	c	2	U	Bank account type for sundry supplier, customers
bank_account	c	35	U	Bank account number
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
country_code	text	25	U	Country code
last_update	datetime	1		Date for last update
pay_method	c	2	U	Pay method code. Indicate invoicing method
place	text	40		Place
province	text	40	c50	Province/state

sequence_no	i4	1		8	Sequence number
swift	c	11	U		Swift code
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_reg_no	text	25			VAT registration number
voucher_no	i8	0			Order number
zip_code	c	15	U		Postal code/zip code for sundry customers/suppliers

Index(es)

Index Name	Unique	Column List
aialgaparonce1	x	client, voucher_no, sequence_no

algartcharges	Extra charges for products
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
article_id	i8	0		Product identifier (internal key)
charge_code	c	4		4 Type of extra charge. Values: A - Amount, P - Percentage
client	text	25	U	Company code
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgartcharges1	x	client, article_id,charge_code

algartdescr	Product texts spesified by product, text type and language
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Columns

Column Name	Type	DL	Case Disp	Description
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article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
short_info	text	60		Product description text
text_type	c	1	U	Text type to separate different types of text#Value: 0 - Short text, I - Information text, A - Common text, P/R - Purchase text, S/D - Sales text, 9 - Subscription text, 1-8 Free for use
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgartdescr1	x	client, article_id, language, text_type, line_no

algarticle

Product definitions

Columns

Column Name	Type	DL	Case Disp	Description
amount_set	bool	1		Default flag used on order to indicate if product can be separated into units.#Values: 0 - Can be separated, 1 -Can not be separated
apar_id	text	25	U	Supplier ID for main supplier of product
art_descr	text	255		Short description of product
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
bflag	i4	1		1 Product master file (algarticle). Product can be used for #1 -Purchase, 2 - Sales, 3 -Both
bonus_type	bool	1	c	Indicate if product is par of bonus base. Used as default on order lines.#Values: 0 - Not part of base, 1 - Part of base
client	text	25	U	Company code
contract_ctr	c	1	U	Contract control #Values:O-Optional, M-Mandatory
contract_id	text	25	U	Contract identifier

date_limited	bool	1		Indicates if lot on product is limited by dates.#Values: 0 - Not limited, 1 - Limited
disc_type	bool	1		Used as default on order lines. Indicates if order line is part of basis for order discount#Values: 0 - Not base, 1 - Base
dummy_flag	bool	1		Indicate if product is a dummy product or not. Values: 0 - Not a dummy product, 1 - Dummy product
ean	c	50	U	EAN - code.
fixed_contract	bool	1		Fixed contract Y/N
formula_id	c	6	U	Formula reference purchase
formula_id2	c	6	U	Formula reference sale
guarantee	i4	1		4 Guaranty time
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1		Date for last update
last_used	date	1		Last date purchase proposal was generated for product. Used only for non-stocked products
location	text	12	U	Default location within default warehouse for product
lot_flag	bool	1		Indicates if product is seperated into lot.# 0 - No use of lot, 1 - Lot in use
max_level	f8	1		Maximum stock level
nick_name	c	50		Alias/nick name for the product in the product master file
order_level	f8	1		15 Level of stock (in number of units) which genreates purchase order proposal
order_val	f8	1		15 Number of units to order if stock is below order_level
overrun	f8	1		15 Add up on product. Information only.
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
purch_amt	f8	1		15 Standard cost value for product
purch_rule	c	4	U	Purchase rule for products
rent_flag	bool	1		RentFlag
serial_cat	i4	1		SerialCat ID
serial_flag	bool	1		Indicate if product is serial numbered#Values: 0 - Not serial numbered, 1 - Serial numbered
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
stock_flag	bool	1		Indicate if product is stocked or not.#Values: 0 - Not stocked, 1 - Stocked
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
tax_code_po	text	25		Def. tax code purchase
unique_flag	bool	1		Flag for unique index
unit_code	c	3	U	Basic unit for product.

unit_value	money	1		12 Value of stock per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Base, in number of units, for stock value.#Recorded at invoice level.Can differ from number in stock
volume	f8	1		15 Volume pr unit
volume_code	c	3	U	Unit code for article volume.Not in use
warehouse	text	25	U	Default warehouse code for product
weight	f8	1		15 Weight pr unit
weight_code	c	3	U	Unit code for article weight. Not in use

Index(es)

Index Name	Unique	Column List
aialgarticle1	x	client, article_id
aialgarticle2	x	client, article

algarticlegr	Product group definitions (with default accounts)
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Columns

Column Name	Type	DL	Case Disp	Description
acc_accrual	text	25		Accruals account
acc_arr_accrual	text	25		
acc_bonus	text	25	U	Account for bonus
acc_cost	text	25	U	Account for product costs
acc_discount	text	25	U	Account for sales order discount
acc_fin_goods	text	25	U	Account for finished goods
acc_int_cost	text	25		Account internal cost
acc_int_income	text	25		Account internal income
acc_int_ord_cst	text	25		Account internal order cost
acc_int_ord_inc	text	25		Account internal order income
acc_prod	text	25	U	Default account for production registration
acc_sale	text	25	U	Default sales account for sales order registration
acc_std_var	text	25	U	Purchase discrepancy account
acc_waste	text	25	U	Default account for waste/stocktaking registration
acc_wip	text	25	U	Account for work in progress

acc_withdraw	text	25	U	Default account for internal withdraws
accinventory	text	25	U	Account for inventory
art_gr_id	text	25	U	Product group code
client	text	25	U	Company code
description	text	255		Name of product group
formula_id	c	6	U	Formula reference purchase
formula_id2	c	6	U	Formula reference sale
last_update	datetime	1		Date for last update
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
serial_cat	i4	1		SerialCat ID
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
tax_code	text	25	U	Default tax code used on sales order. Used for domestic customers
tax_code_exp	text	25	U	Default tax code for export sales. Defined by customer country code
tax_code_po	text	25		Def. tax code purchase
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialarticlegr1	x	client, art_gr_id

algartimage

Table that holds product images

Columns

Column Name	Type	DL	Case	Disp	Description
apar_id	text	25	U		Supplier ID. Blank for general prices.
art_descr	text	255			Supplier description of product
article_id	i8	0			Product identifier (internal key)
client	text	25	U		Company code
doc_type	c	25			The document type.
document_id	c	255		text	Holds the document identifier (from external or the translated guid from internal doc. archive)
image_source	text	250			Link. Link to where the image is stored
main_image	bool	1			Indicates which line (SupProd) that is to be the image on TLG002. #Values:0 - Not the image, 1 - Image to be shown

source_type	c	1	U	1 Specifies how an image is stored. #2=h ttp, 3=doc.archive,5=FTP
sup_article	c	50	U	Supplier's product number

Index(es)

Index Name	Unique	Column List
aialgartimage1	x	client,sup_article,apar_id,article_id

algbatchinput

Batch input transactions to the logistic system

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
accountable	text	25		Accountable
address	text	160		40 Postal address
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
amount_set	bool	1		Fixed rate for amount
apar_id	text	25	U	SubLedger (AP/AR)
apar_id_ref	c	50		AP/AR reference
apar_name	text	255		Customer/supplier name
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_account	c	35	U	Bank account number
batch_id	text	25	U	Batch identifier
clearing_code	c	20	U	Clearing code long
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
confirm_date	date	1		Date order confirmed
contract_id	text	25	U	Contract identifier
control	c	1	U	Control

cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attention marking for delivery address.
deliv_countr	text	25	U	Countrycode for deliveryaddress
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
ean	c	50	U	EAN - code.
exch_rate	f8	1		10 Exchange rate
ext_ord_ref	text	100		External order reference

ext_order_id	text	100		External order identification/reference
intrule_id	text	25	U	Interest/reminder rule
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
long_info1	text	120		Header text
long_info2	text	120		Footer text
lot	c	10	U	Identifier for lot
main_apar_id	text	25		Main office identifier for AccountsPayable/-Receivable
mark_attention	text	50		Attention marking for marking address.
markings	text	255		Marking address for shipment of order.
obs_date	date	1		Overservation date. Infomation only
order_date	date	1		Order date
order_id	i8	0		Order number
order_type	c	2	U	Code for order type
pay_method	c	2	U	Pay method code
pay_temp_id	c	4		4 PayID
period	i4	6		6 Period
place	text	40		Place
province	text	40		c50 Province/state
rel_value	text	25	U	Attribute value of directly related attribute
rent_flag	bool	1		RentFlag
responsible	text	25	U	Responsible for invoice control on supplier invoices
responsible2	text	25		Requested by if import of PO, Salesman if import of SO
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
serial_no	c	20	U	Serialnumber for article.
short_info	text	60		Short description
status	c	1	U	Status
sup_article	c	50	U	Supplier's product number
swift	c	11	U	Swift code
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_descr	text	255	U	Description for delivery terms.
terms_id	text	25	U	Terms of payment
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3

text4	text	100	U	Text 4
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
value_1	f8	1		15 Free float field 1
vat_reg_no	text	25		VAT registration number for sundry customers/suppliers
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
warehouse	text	25	U	Identifier code for warehouse
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aialgbatchinput1		client, batch_id
aialgbatchinput2		client, order_id, line_no, sequence_no, batch_id, trans_type

algbatchinputmap Mapping table for algbatchinput

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Default logon client
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)

Index(es)

Index Name	Unique	Column List
aialgbatchinputmap1	x	client,trans_type,order_id,line_no,sequence_no

aialgbatchinputmap2 x oid

algbatchinputwtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
line_no	i4	1		4 Line number contracts
node_id	i4	0		Tree node id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)

Index(es)

Index Name	Unique	Column List
aialgbatchinputwtn1	x	client,trans_type,order_id,line_no,sequence_no,node_id

algcharges Charge code definitions

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
charge_code	c	4		4 Type of extra charge. Values: A - Amount, P - Percentage
charge_type	c	1		1 Unique identifier for extra charge
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
status	c	1	U	Status
tax_code	text	25	U	Tax code
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgcharges1	x	client, charge_code

alacomment

General comments for logistics

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aialgcomment1	x	client, voucher_no, sequence_no

algconnect

Recording connections between documents in the logistic modules

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
flag	c	1	U	Flag indicating document type for from document.#Values: L - Logistic, G - General ledger
flag2	c	2	U	Flag indicating document type for to document.#Values: L - Logistic, G - General ledger
last_update	datetime	1		Date for last update
line_no	i4	1	4	Line number in from document
line_no2	i4	1	4	Line number in to document

link_level	c	1	U	Level of link.#Values: 1 - Line to line, 2 - Line to document, 3 - Document to line, 4 - Document to document
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units in link
vouch_type2	text	25	U	Number type/Voucher type for to document
voucher_type	text	25	U	Number type/Voucher type for from document

Index(es)

Index Name	Unique	Column List
aialgconnect1		client, order_id,line_no
aialgconnect2		client, order_id2, line_no2

algcostalloc Holding gl-analys distribution by percentage and fixed gl-analys templates

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_rule	i4	1		4 Account rule ID
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
client	text	25	U	Company code
description	text	255		Name of templates
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
last_update	datetime	1		Date for last update

percentage	f8	1		10 Percent of amount with gl-analys from this line. Total of 100 for distribution
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgcostalloc1	x	client, template_id, sequence_no
aialgcostalloc2		client, temp_code, sequence_no

algdelivery	Goods receipt and goods delivery transactions
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
arr_amount	money	1		15 Invoice received, amount in local currency
arr_val	f8	1		Number of units which are registered as arrived (invoice)
arrive_id	i8	0		Arrival number
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Binary flag (modified by flag wizard)

change_flag	bool	1		Flag for logging of changed records
charge_amount	money	1		15,2 Charges (extra cost) in local currency
charge_cur_amt	money	1		15,2 Charges (extra cost) in order currency
client	text	25	U	Company code
deliv_date	date	1		Delivery date
deliv_timestamp	i4	1		4 Time of delivery
delivery_diff	f8	1		Delivery difference (vow_val-rev_val)
description	text	255		Additional delivery information
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External number of delivery
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reason_code	c	2		Stock transaction reason code
rev_price	f8	1		Current (committed) unitprice in order currency
sales_amt	f8	1		15 Current (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
treat_code	text	25	U	Treatment code for order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
vouch_type2	text	25	U	Number type for arrive_id

voucher_no	i8	0		Voucher number for last order invoice
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Number type
vow_amount	money	1		15 Value of deliveries in local currency
vow_cur_amt	money	1		15 Currency value of work
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aialgdelivery1	x	client, order_id, arrive_id, sequence_no

algdeliverymap Mapping table for algdelivery

Columns

Column Name	Type	DL	Case Disp	Description
arrive_id	i8	0		Arrival number
client	text	25	U	Client
oid	guid	0	U	Object id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aialgdeliverymap1	x	client,order_id,arrive_id,sequence_no
aialgdeliverymap2	x	oid

algdeliverywtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
arrive_id	i8	0		Arrival number
client	text	25	U	Client
node_id	i4	0		Tree node id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aialgdeliverywtn1	x	client,order_id,arrive_id,sequence_no,node_id

algdetttext Additional text lines connected to a offer/request/need detail

Columns

Column Name	Type	DL	Case Disp	Description
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
cur_amount	money	1		15 Subamount for text detail. Used to add up on product line
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Description text information
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aialgdetttext1	x	client, voucher_type, order_id, line_no, sequence_no

algeancodes Holds valid ean codes for product codes

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	SubLedger (AP/AR)
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
ean	c	50	U	EAN - code.
last_update	datetime	1		Date for last update
status	c	1	U	Status
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgeancodes1		client,article_id,apar_id,ean

algererror

Batch input error message table

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
column_name	c	25		Column
error_no	i4	1		4 Error number
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
long_info	text	120		Long description
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgerror1		client, batch_id

algfavdetail

Detail table containing favourites

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
favorite_id	i8	0		Favourite product
sequence_no	i4	1		8 Sequence number
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aialgfavdetail1	x	client,favorite_id,sequence_no

algfavheader

Header table containing favourites

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
favorite_id	i8	0		Favourite product
last_update	datetime	1		Date for last update
name	text	255		Name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgfavheader1	x	client,favorite_id

alginbox	Holds data coming back from punch out.
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Columns

Column Name	Type	DL	Case Disp	Description
agresso_ref	i8	0		Reference from punchout
blob_image	im	1		Image (picture, document..)
client	text	25	U	Company code
last_update	datetime	1		Last update
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number identifying last transaction done on meter in auimetertrans
site_id	text	25		External site
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialginbox1	x	client,site_id,sequence_no

alglot	Lot definitions
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
create_date	date	1		Date of creation.
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
lot	c	10	U	Identifier for lot

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aialglot1	x	client, lot, article_id

algocdetail	Holds imported transactions (order confirmation) from LG04.
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amend_no	i4	1		8 Amendment number
amount	money	1		15 Net ordered amount in local currency
amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_id	text	25	U	Supplier ID for order
apar_id2	text	25		SubLedger (AP/AR) for GL-analys
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
apar_type2	c	1	U	AP/AR Inicator GL Analysis
arr_amount	money	1		15 Invoice received, amount in local currency
arr_val	f8	1		Number of units which are registered as arrived (invoice)
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
back_flag	bool	1		Not in use. Always 0

back_value	f8	1		15 Not in use. Always 0.0
bonus_type	bool	1	c	Indicate if product line is par of bonus base. Information only.#Values: 0- Not part of base, 1 - Part of base
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
change_flag	bool	1		Flag inidcating changes.#Values:0-No change, 1-Change
changes	bool	1		Flag indicating that the Order confirmation lines have been changed.#Values: 0- No change, 1 - Change
client	text	25	U	Company code
com_amount	money	1		15 Original net committed amount in local currency
com_del_date	date	1		Originaly ordered delivery date
com_val	f8	1		Originaly value (Number) committed
contract_id	text	25	U	Contract identifier
cost_amount	money	1		15 Cost amount in project estimates
cur_amount	money	1		15 Net ordered amount in order currency
currency	text	25	U	Order currency
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
disc_type	bool	1		Not in use
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate for order
flag	c	1	U	Flag. Information only
forecast	money	1		15 Forecast amount. Used in integration with time/project module
fund_chk	i4	1		Flag to indicate if fund checking is in use or not
guarantee	i4	1		4 Guaranty time
invoiced	money	1		15 Invoiced amount in local currency by order exchange rate
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit

last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number in to document
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
main_unit	c	3	U	Main unit for product at line
multiplier	f8	1		8 Multiplier for unit code
old_forecast	money	1		15 Forecast amount. Used in integration with time/project module
open_flag	f8	0		Flag to indicate if order is open (used for funds checking only)
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
period	i4	6		6 Period
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
print_flag	bool	1		Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
priority	c	1	U	Not in use
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reserved_val	f8	1		15 Not in use
ret_amount	money	1		15 Value of returned goods in local currency
ret_val	f8	1		15 Number of units returned for order.
rev_del_date	date	1		Current (committed) delivery date
rev_price	f8	1		Current (committed) unitprice in order currency
rev_status	c	1		Status
rev_val	f8	1		Currenct committed value (number)
sales_amt	f8	1		15 Currenct (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number
status	c	1	U	Status code#Values: N-Normal, O-Ordered, P-Parked, T-Terminated
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_art_desc	text	255	U	Articledescription of supplier
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system

temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
test_amount	money	1		15 Amount for qa control in local currency
test_val	f8	1		8 Number of units for QA control
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
voucher_no	i8	0		Voucher number for last order invoice
voucher_type	text	25	U	Number type
vow_amount	money	1		15 Value of deliveries in local currency
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aialgocdetail1	x	client, order_id, line_no
aialgocdetail2		client, article_id

algotdetailhistr Order confirmations history transactions (details)

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amend_no	i4	1		8 Amendment number
amount	money	1		15 Net ordered amount in local currency

amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_id	text	25	U	Supplier ID for order
apar_id2	text	25		SubLedger (AP/AR) for GL-analys
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
apar_type2	c	1	U	AP/AR Indicator GL Analysis
arr_amount	money	1		15 Invoice received, amount in local currency
arr_val	f8	1		Number of units which are registered as arrived (invoice)
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
back_flag	bool	1		Not in use. Always 0
back_value	f8	1		15 Not in use. Always 0.0
bonus_type	bool	1	c	Indicate if product line is par of bonus base. Information only.#Values: 0- Not part of base, 1 - Part of base
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
change_flag	bool	1		Flag inidcating changes.#Values:0-No change, 1-Change
changes	bool	1		Flag indicating that the Order confirmation lines have been changed.#Values: 0- No change, 1 - Change
client	text	25	U	Company code
com_amount	money	1		15 Original net committed amount in local currency
com_del_date	date	1		Originaly ordered delivery date
com_val	f8	1		Originaly value (Number) committed
contract_id	text	25	U	Contract identifier
cost_amount	money	1		15 Cost amount in project estimates
cur_amount	money	1		15 Net ordered amount in order currency
currency	text	25	U	Order currency
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery

delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
disc_type	bool	1		Not in use
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate for order
flag	c	1	U	Flag. Information only
forecast	money	1		15 Forecast amount. Used in integration with time/project module
fund_chk	i4	1		Flag to indicate if fund checking is in use or not
guarantee	i4	1		4 Guaranty time
invoiced	money	1		15 Invoiced amount in local currency by order exchange rate
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number in to document
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
main_unit	c	3	U	Main unit for product at line
multiplier	f8	1		8 Multiplier for unit code
oc_original	bool	1		Flag to distinguish between original and changes lines. #List: 1- Original lines (from apodetail) 0- Changed lines (from algocdetail)
oc_sequence_no	i4	4		Order confirmation history sequence number
old_forecast	money	1		15 Forecast amount. Used in integration with time/project module
open_flag	f8	0		Flag to indicate if order is open (used for funds checking only)
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
period	i4	6		6 Period
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)

print_flag	bool	1		Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
priority	c	1	U	Not in use
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reserved_val	f8	1		15 Not in use
ret_amount	money	1		15 Value of returned goods in local currency
ret_val	f8	1		15 Number of units returned for order.
rev_del_date	date	1		Current (committed) delivery date
rev_price	f8	1		Current (committed) unitprice in order currency
rev_status	c	1		Status
rev_val	f8	1		Currenct committed value (number)
sales_amt	f8	1		15 Currenct (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number
status	c	1	U	Status code#Values: N-Normal, O-Ordered, P-Parked, T-Terminated
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_art_desc	text	255	U	Articledescription of supplier
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
test_amount	money	1		15 Amount for qa control in local currency
test_val	f8	1		8 Number of units for QA control
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
voucher_no	i8	0		Voucher number for last order invoice
voucher_type	text	25	U	Number type

vow_amount	money	1		15 Value of deliveries in local currency
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aialgocdetailhistr2	x	client,order_id,line_no,oc_sequence_no,oc_original

algocdetailhistrmap Table to store the workflow map details relate with order confirmation history

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
line_no	i4	1		4 Line number contracts
oc_original	bool	1		Flag to distinguish between original and changes lines. #List: 1- Original lines (from apodetail) 0- Changed lines (from algocdetail)
oc_sequence_no	i4	4		Order confirmation history sequence number
oid	guid	0	U	Object id
order_id	i8	0		Order number

Index(es)

Index Name	Unique	Column List
aialgocdetailhistrmap1	x	client,order_id,line_no,oc_sequence_no,oc_original
aialgocdetailhistrmap2	x	oid

algocdetailmap

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code

line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
order_id	i8	0		Order number

Index(es)

Index Name	Unique	Column List
aialgocdetailmap1	x	client,order_id,line_no
aialgocdetailmap2	x	oid

algocdettext Purchase order text information connected to product lines. Holds imported transactions (order confirmation) from LG04.

Columns

Column Name	Type	DL	Case Disp	Description
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
cur_amount	money	1		15 Subamount for text detail. Used to add up on product line
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Description text information
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aialgocdettext1	x	client, order_id, line_no, sequence_no, voucher_type

algocheader Holds imported transactions (order confirmation) from LG04.

Columns

Column Name	Type	DL	Case Disp	Description
accountable	text	25		Accountable

address_type	text	25		Address type
amend_no	i4	1		8 Amendment number indicating current version
apar_address_id	i8	0		Accounts payable and Accounts receivable address id
apar_d_id	text	25		AparId for delivery address
apar_d_type	c	1	U	Apar type for delivery address
apar_id	text	25	U	Supplier ID for order
apar_ref_id	text	25		Account receivable/payable ID for reference address
apar_ref_type	c	1	U	Account receivable/payable type for reference address
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
confirm_date	date	1		Date order confirmed
contract_id	text	25	U	Contract identifier
control	c	1	U	Invoice control.#Values: A - Ordered amount, Q - Delivered quantity, V - Delivered amount, N - No control
currency	text	25	U	Order currency
currency_set	bool	1		Indicates whether the currency code is fixed or not.
cust_invoice	bool	1		Not in use
del_address_id	i8	0		Delivery address id
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attention marking for delivery address.
deliv_countr	text	25	U	Countrycode for delivery address
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery

delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent used as default on order lines
discount	money	1		15 Not in use
exch_rate	f8	1		10 Exchange rate for order
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
ext_order_id	text	100		External order identification/reference
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
initiated_by_user	bool	1		Initiated by: #List: 1 - Initiated by user (Manual order confirmation) 0 - Initiated by Supplier (XML Import order confirmation)
intrule_id	text	25	U	Interest/reminder rule
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Indicate address for purchase order invoice.#This supplier will receive the invoice

main_apar_type	c	1	U	AparType for invoice.
mark_address_id	i8	0		Mark address id
mark_attention	text	50		Attention marking for marking address.
mark_ctype_cd	text	25	U	Contry code for mark country,
markings	text	255		Marking address for shipment of order.
obs_date	date	1		Overservation date. Infomation only
order_date	date	1		Order date
order_id	i8	0		Order number
order_type	c	2	U	Code for order type
overrun_pct	f8	1		15 Percentage legal overrun for invoice control
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
responsible	text	25	U	Responsible code
responsible2	text	25	U	Requisitor
status	c	1	U	Status code#Values: N-Normal, O-Ordered, P-Parked, T-Terminated
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
treat_code	text	25	U	Treatment code for order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date for last order invoice
voucher_no	i8	0		Voucher number for last order invoice
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Number type
warehouse	text	25	U	Main warehouse for order. Used as default on lines

Index(es)

Index Name	Unique	Column List
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aialgoheader1

x

client,order_id

algoheaderhistr order confirmation history transactions (header)*Columns*

Column Name	Type	DL	Case Disp	Description
accountable	text	25		Accountable
address_type	text	25		Address type
amend_no	i4	1		8 Amendment number indicating current version
apar_address_id	i8	0		Accounts payable and Accounts receivable address id
apar_d_id	text	25		AparId for delivery address
apar_d_type	c	1	U	Apar type for delivery address
apar_id	text	25	U	Supplier ID for order
apar_ref_id	text	25		Account receivable/payable ID for reference address
apar_ref_type	c	1	U	Account receivable/payable type for reference address
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
confirm_date	date	1		Date order confirmed
contract_id	text	25	U	Contract identifier
control	c	1	U	Invoice control.#Values: A - Ordered amount, Q - Delivered quantity, V - Delivered amount, N - No control
currency	text	25	U	Order currency
currency_set	bool	1		Indicates whether the currency code is fixed or not.
cust_invoice	bool	1		Not in use
del_address_id	i8	0		Delivery address id
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms

deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attention marking for delivery address.
deliv_countr	text	25	U	Countrycode for deliveryaddress
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent used as default on order lines
discount	money	1		15 Not in use
exch_rate	f8	1		10 Exchange rate for order
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
ext_order_id	text	100		External order identification/reference
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
initiated_by_user	bool	1		Initiated by: #List: 1 - Initiated by user (Manual order confirmation) 0 - Initiated by Supplier (XML Import order confirmation)

intrule_id	text	25	U	Interest/reminder rule
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Indicate address for purchase order invoice.#This supplier will receive the invoice
main_apar_type	c	1	U	AparType for invoice.
mark_address_id	i8	0		Mark address id
mark_attention	text	50		Attention marking for marking address.
mark_etry_cd	text	25	U	Contry code for mark country,
markings	text	255		Marking address for shipment of order.
obs_date	date	1		Overservation date. Infomation only
oc_sequence_no	i4	4		Order confirmation history sequence number
order_date	date	1		Order date
order_id	i8	0		Order number
order_type	c	2	U	Code for order type
overrun_pct	f8	1		15 Percentage legal overrun for invoice control
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
responsible	text	25	U	Responsible code
responsible2	text	25	U	Requisitor
status	c	1	U	Status code#Values: N-Normal, O-Ordered, P-Parked, T-Terminated
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
treat_code	text	25	U	Treatment code for order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

voucher_date	date	1		Voucher date for last order invoice
voucher_no	i8	0		Voucher number for last order invoice
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Number type
warehouse	text	25	U	Main warehouse for order. Used as default on lines

Index(es)

Index Name	Unique	Column List
aialgoheaderhistr1	x	client,order_id,oc_sequence_no

algororderid Used order numbers. For manual order number assignment

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
vouch_series	c	2	U	Number segment
voucher_no	i8	0		Used order number

Index(es)

Index Name	Unique	Column List
aialgororderid1	x	client, voucher_no, vouch_series

algotordertype Order types for sales orders and purchas orders. Defines treatment of order in system

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Name of order type
last_update	datetime	1		Date for last update
order_type	c	2	U	Code for order type
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
treat_code	text	25	U	Treatment code for order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgordertype1	x	client, order_type

algpagetexts Template defined header and footer texts for use on orders.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
dim_1	text	25	U	Code for text template
language	c	2	U	Two-letter language code
long_info	text	120		Header/Footer text in template

Index(es)

Index Name	Unique	Column List
aialgpagetexts1	x	client, dim_1, language

algpaytemp Holding payment schedule templates for subscriptions

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
no_instal	i4	1		2 Payments
number_1	i4	1		8 Frequency
pay_temp_id	c	4		4 PayID
status	c	1	U	Status
type	text	25	U	Type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgpaytemp2	x	client, pay_temp_id

algpicking Picking list information for stores orders.

Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
despatch_val	f8	1		15 Not in use
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
reserved_val	f8	1		15 Number of units reserved (on stock)
serial_no	c	20	U	Serialnumber for article.
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Transaction type
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aialgpicking1	x	client, order_id,line_no, serial_no

algproductinput Table for batch input of products

Columns

Column Name	Type	DL	Case Disp	Description
add_up	f8	1		15 Add up percentage for sales prices

amount_set	bool	1		Default flag used on order to indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_gr_id	text	25	U	Customer group
apar_id	text	25	U	Supplier ID for main supplier of product
art_descr	text	255		Short description of product
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
asset_id	text	25	U	Fixed asset identifier
batch_id	text	25	U	Batch identifier
bflag	i4	1		8 Binary flag (modified by flag wizard)
bonus_type	bool	1	c	Indicate if product is par of bonus base. Used as default on order lines.#Values: 0 - Not part of base, 1 - Part of base
client	text	25	U	Company code
comp_article	text	25	U	Component product code
contract_ctr	c	1	U	Contract control #Values:O-Optional, M-Mandatory
contract_id	text	25	U	Contract identifier
currency	text	25	U	Currency code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
date_col4	date	1		Date 4
date_from	date	1		Date from
date_limited	bool	1		Indicates if lot on product is limited by dates.#Values: 0 - Not limited, 1 - Limited
date_to	date	1		Date to
deliv_day	i4	1	i6	Deliverytime in days
description	text	255		Description
disc_type	bool	1		Used as default on order lines. Indicates if order line is part of basis for order discount#Values: 0 - Not base, 1 - Base
ean	c	50	U	EAN - code.
fixed_contract	bool	1		Fixed contract Y/N
guarantee	i4	1		4 Guaranty time
image_source	text	250		Link. Link to where the image is stored
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
language	c	2	U	Two-letter language code
line_no	i4	1		4 Line number contracts
location	text	12	U	Default location within default warehouse for product

long_info	text	120		Long description
lot_flag	bool	1		Indicates if product is seperated into lot.# 0 - No use of lot, 1 - Lot in use
max_level	f8	1		Maximum stock level
message_text	text	80		External message text
multiplier	f8	1		8 Multiplier for unit code
nick_name	c	50		Alias/nick name for the product in the product master file
old_rel_value	text	25	U	Old relation value
order_level	f8	1		15 Level of stock (in number of units) which genreates purchase order proposal
order_val	f8	1		15 Number of units to order if stock is below order_level
overrun	f8	1		15 Add up on product. Information only.
price_code	text	25	U	Price code
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
purch_amt	f8	1		15 Standard cost value for product
purch_price	money	1		15 Cost of replacement
purch_rule	c	4	U	Purchase rule for products
reference_1	text	255		Price reference
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_attr_id1	c	4	U	Attribute ID of a related attribute 1
rel_attr_id2	c	4	U	Attribute ID2 of the belonging attribute
rel_attr_id3	c	4	U	Attribute ID of a related attribute 3
rel_attr_id4	c	4	U	Attribute ID of a related attribute 4
rel_attr_id5	c	4	U	Attribute ID of a related attribute 5
rel_value	text	25	U	Attribute value of directly related attribute
rel_value1	text	25	U	Attribute value of related attribute 1
rel_value2	text	25	U	Attribute value of related attribute 2
rel_value3	text	25	U	Attribute value of related attribute 3
rel_value4	text	25	U	Attribute value of related attribute 4
rel_value5	text	25	U	Attribute value of related attribute 5
rent_flag	bool	1		RentFlag
sales_amt	f8	1		15 Selling price pr unit (baseprice) before discounts
serial_cat	i4	1		SerialCat ID
serial_flag	bool	1		Indicate if product is serial numbered#Values: 0 - Not serial numbered, 1 - Serial numbered
serial_no	c	20	U	Serialnumber for article.
short_info	text	60		Short description
source_type	c	1	U	1 Specifies how an image is stored. #2=h ttp, 3=doc.archive,5=FTP
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed

stock_flag	bool	1		Indicate if product is stocked or not.#Values: 0 - Not stocked, 1 - Stocked
sup_article	c	50	U	Supplier's product number
tax_code	text	25	U	Tax code
text_type	c	1	U	Text type to separate different types of text#Value: 0 - Short text, I - Information text, A - Common text, P/R - Purchase text, S/D - Sales text, 9 - Subscription text, 1-8 Free for use
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
unit_code	c	3	U	Basic unit for product.
unit_descr	text	255		Description of unit code
unit_value	money	1		12 Value of stock per unit
update_flag	bool	1		Should the money column be updated? (1 - Yes, 0 - No)
value_1	f8	1		15 Free float field 1
value_from	f8	1		15 Lower limit for value 1 (in given units)
value_to	f8	1		15 Upper limit for value 1 (in given units)
value1	f8	1		15 Free float field 1
value2	f8	1		15 Free float field 2
value3	f8	1		15 Free float field 3
value4	f8	1		15 Free float field 4
volume	f8	1		15 Volume pr unit
warehouse	text	25	U	Default warehouse code for product
weight	f8	1		15 Weight pr unit

Index(es)

Index Name	Unique	Column List
aialgproductinput1		client, batch_id

algpropdet

Offer/Request detail definitions.

Columns

Column Name	Type	DL	Case Disp	Description
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Product code

article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
multiplier	f8	1		8 Multiplier for unit code
order_id	i8	0		Order number
rev_price	f8	1		Unit price in currency
rev_val	f8	1		Number of units for product line
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
template_id	i4	1		8 Unique identifier of the template/parked transaction
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aialgpropdet1	x	client, order_id, voucher_type, line_no

algprophead

Offer/Request header definitions

Columns

Column Name	Type	DL	Case Disp	Description
accountable	text	25		Accountable
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
client	text	25	U	Company code
currency	text	25	U	Currency code
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method

deliv_terms	text	25	U	Code for delivery terms
deliv_time	i4	1		4 Delivery time in number of days.
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
ext_ord_ref	text	100		External order reference
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
obs_date	date	1		Overservation date. Infomation only
order_date	date	1		Order date
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
order_type	c	2	U	Code for order type
period	i4	6		6 Period
resp_date	date	1		Date of reply.
responsible	text	25	U	Responsible for transaction
responsible2	text	25	U	Requisitor/Salesman
status	c	1	U	Status
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aialgprophead1	x	client, order_id, voucher_type

algreasoncode Stock transaction reason codes

Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Company code
description	text	255		Description
factor	f8	1		5 Factor
last_update	datetime	1		Date for last update
reason_code	c	2		Stock transaction reason code
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialreasoncode1	x	client, reason_code

algreject	Rejected goods (with explanation)
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Value of return in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
arrive_id	i8	0		Arrival number
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
deliv_date	date	1		Delivery date
ext_inv_ref	text	100		External number of delivery
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
long_info1	text	120		Description of reject
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
serial_no	c	20	U	Serialnumber for article.
trans_type	c	2	U	Not in use
unit_code	c	3	U	Unit code

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units returned
vouch_type2	text	25	U	Number type for arrive_id
voucher_type	text	25	U	Number type
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aialgreject1		client, order_id, line_no
aialgreject2		client, article_id, line_no

algrevalue Product relation values

Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
last_update	datetime	1		Date for last update
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
related_attr	text	25	U	Name of related attribute
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialgrevalue1	x	client, rel_attr_id, rel_value, article_id

algstockbal Holds the financial stock balance at the end of each period. Will be used as starting balance for next period.Used by the stock

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
last_update	datetime	1		Date for last update
period	i4	6		6 Period
trans_amount	money	1		15 Transaction amount
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialstockbal1	x	client, period,account,dim_1,dim_2

algstructure

Kit definitions

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
art_descr	text	255		Descr. of the article in client's or foreign language
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
factor	f8	1		5 Factor
last_update	datetime	1		Date for last update
location	text	12	U	Identifier for location within warehouse
main_article_id	i8	0		Main product in product structure definition
sequence_no	i4	1		8 Sequence number within a kitted product structure
stock_flag	bool	1		Indicate if product is stocked or not.#Values: 0 - Not stocked, 1 - Stocked
tax_code	text	25	U	Tax code
unit_code	c	3	U	Unit code

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aialgstructure1	x	client, main_article_id, sequence_no

algtrans	Stock transactions (including goods delivered and goods despatched for non stocked items)
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Value of transaction
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
arrive_id	i8	0		Arrival number
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
deliv_date	date	1		Delivery date
ext_inv_ref	text	100		External number of delivery
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period
reason_code	c	2		Stock transaction reason code
serial_no	c	20	U	Serialnumber for article.
trans_type	c	2	U	Not in use
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

value_1	f8	1		15 Number of units in transaction
value_2	f8	1		15 Free float field 2
vouch_type2	text	25	U	Number type for arrive_id
voucher_type	text	25	U	Number type
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aialgtrans1		client, order_id, line_no
aialgtrans2		client, article_id, line_no

algtransgr	Definition of number cycles
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
counter	i8	0		Internal counter value
dim_value	text	25	U	Posting group
fiscal_year	i4	1		4 Financial year
last_update	datetime	1		Date for last update
period	i4	1		Period for number cycle
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
trans_id	i8	0		Internal transaction ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vouch_series	c	2	U	Number segment
voucher_high	i8	0		Upper limit for order number
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aialgtransgr1	x	client, trans_id

algtrhistr	Historical stock transactions
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Value of transaction
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
arrive_id	i8	0		Arrival number
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
deliv_date	date	1		Delivery date
ext_inv_ref	text	100		External number of delivery
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period
reason_code	c	2		Stock transaction reason code
serial_no	c	20	U	Serialnumber for article.
trans_type	c	2	U	Not in use
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units in transaction
value_2	f8	1		15 Free float field 2
vouch_type2	text	25	U	Number type for arrive_id
voucher_type	text	25	U	Number type
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aialgtrhistr1		client, order_id, line_no
aialgtrhistr2		client, article_id, line_no

algunit	Unit code definitions
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Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
description	text	255		Unit description
ean	c	50	U	EAN - code.
last_update	datetime	1		Date for last update
main_unit	c	3	U	Main Unit which this subunit can be expressed as a factor of.
multiplier	f8	1	8	Multiplier for unit code
unit_code	c	3	U	Unit code
unit_type	c	1	U	Not in use
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
volume	f8	1	15	Volume pr unit
weight	f8	1	15	Weight pr unit

Index(es)

Index Name	Unique	Column List
aialgunit1	x	client, article_id,unit_code

algvirelvalue View over table algrevalue

Columns

Column Name	Type	DL	Case Disp	Description
article	text	25	U	Product code
client	text	25	U	Company code
percentage	f8	1	10	Percentage
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
related_attr	text	25	U	Name of related attribute

algvouchseq Definition of number series with number range

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
counter	i8	0		Internal counter value
description	text	255		Name of order series
last_update	datetime	1		Date for last update
maintenance	c	1	U	Maintenance. #Values : A-Automatic update, M-Manual update, O-Optional values
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vouch_series	c	2	U	Number segment
voucher_high	i8	0		Upper limit for order number
voucher_low	i8	0		Lowest transaction number in a transaction group

Index(es)

Index Name	Unique	Column List
aialgvouchseq1	x	client, vouch_series

algvouchtype Number type definitions connecting a nuber type to a treat_code and a number series

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Name of number type
last_update	datetime	1		Date for last update
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
treat_code	text	25	U	Treat code. Defines document type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vouch_series	c	2	U	Number segment
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
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aialgvouchtype1

x

client, voucher_type

LO

alodetail

Loan transaction details

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
int_flag	i4	1		2 Binary flag. Defines if and how interest is calculated
loan	text	25	U	Loan
period	i4	1		6 Posting period (GL Period)
sequence_no	i4	1		8 Sequence number
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number

voucher_type	text	25	U	Transaction type
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Index(es)

Index Name	Unique	Column List
aialodetail1	x	client, voucher_no, sequence_no

alointrules

Definitions of interest rules

Columns

Column Name	Type	DL	Case Disp	Description
amount_from	money	1		15 Amount from
amount_to	money	1		15 Amount to
client	text	25	U	Company code
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
int_rate	f8	1		10 Interest rate
int_rules	c	12	U	Interest rules
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialointrules1	x	client, int_rules, date_from, amount_from, amount_to

aloloan

Definitions of loan register

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
attribute_id	c	4	U	Attribute ID
cap_date	date	1		Date of capitalization

client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
day_mon_due	i4	1		2 Day in the month the instalment is due
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
due_date	date	1		Due date
frequency	text	25	U	Frequency (per,mth,qrt,ter,san,ann)
int_date	date	1		Interest date
int_differ	f8	1		15 Interest differential (deviations according to interest plan)
int_method	c	1	U	Method for calculating interests. #List: F - Interest in advance E - Interest in arrears
int_rules	c	12	U	Interest rules
int_status	c	1	U	Instalments type. #List: A - Amortized loan S - Serial loan (repay equal part of the principal each time, not the same total amount inclusive interest)
last_update	datetime	1		Date for last update
life_time	i4	1		4 Number of instalments
loan	text	25	U	Loan
loan_group	c	6	U	c Loan group ID
long_info	text	120		Long description
pay_method	c	2	U	Pay method code
pay_status	c	1	U	Payment status
provision	money	1		15 Commission per due/payment
resource_id	text	25	U	Resource ID
status	c	1	U	Status
term_no	i4	1		8 Number of instalments already due/payable
terms_int	c	2	U	Rules for interest calucation (10,20,30)

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aialoloan1	x	client, loan

aloloangr

Definitions of loan groups

Columns

Column Name	Type	DL	Case Disp	Description
acc_int_cap	text	25	U	Account for capital interest
acc_int_cum	text	25	U	Account for accrued interests
acc_interest	text	25	U	Account for interests
account	text	25	U	Account number
accum_flag	bool	1		Stop if zero balance
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID
bank_fee_acc	text	25	U	Account for bank charges/fees
client	text	25	U	Company code
description	text	255		Description
int_rules	c	12	U	Interest rules

last_update	datetime	1			Date for last update
loan_group	c	6	U	c	Loan group ID
loan_type	c	1	U		Loan type#Values: I-loan taken, U-loan given, S-employee savings
pd_interest	text	25	U		P&D code for interest transfered to payroll
pd_profit	text	25	U		P&D code for fees transfered to payroll
pd_repayment	text	25	U		P&D code for payments transfered to payroll
per_account	text	25	U		Account for periodic transactions
status	c	1	U		Status
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialoanmgr1	x	client, loan_group

aloloanmap

Loan transactions map

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
loan	text	25	U	Loan
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aialoloanmap1	x	client, loan
aialoloanmap2	x	oid

aloloanwtn

Waiting table for workflow loan

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
loan	text	25	U	Loan

node_id	i4	0	Tree node id
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Index(es)

Index Name	Unique	Column List
aialoloanwtn1	x	client, loan, node_id

alorelvalue

Related values connected to loans

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
loan	text	25	U	Loan
percentage	f8	1		10 Percentage
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aialorelvalue1	x	client, rel_attr_id, rel_value, date_from, loan

alotermplan

Payment plan

Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
last_update	datetime	1		Date for last update
loan	text	25	U	Loan
term_from	i4	1		4 Term from
term_to	i4	1		4 Term to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aialoftermplan1	x	client, loan, term_from

OA

aosappear	Info about when a job should start
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Columns

Column Name	Type	DL	Case Disp	Description
appear_id	text	25	U	Appear ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
day_from	i2	1		3 First day in frequency period. Given as day number in year.
day_to	i2	1		3 Last day in frequency period. Given as day number in year.
description	text	255		Description
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
month_from	i4	1		2 OS
month_to	i4	1		2 OS
project	text	25	U	Project
schedule_id	text	12	U	Scheme on service agreements to specify for instance working hours, summer period

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaosappear1	x	client,project,line_no
aiaosappear2		client,appear_id,project,day_from,month_from

aoscomment	Work description and general comments for an object
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
long_info	text	2000		Extra long description
sequence_no	i4	1		8 Sequence number
text_type	c	1	U	Texttype
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaoscomment1	x	client,attribute_id,dim_value,text_type,sequence_no

aoscover	Rules set on an agreement to be used when generating Service order
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Warrancy amount
amount_2	money	1		15 Amount 2

client	text	25	U	Company code
cover_id	text	25	U	Indicating scope of service order agreement
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
inv_attr_id	c	4		Attributeld
inv_receiver	c	1		Invoice Reciever
invoice_code	text	25	U	Invoice rule
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaoscover1	x	client,project,line_no
aiaoscover2		client,cover_id,project,date_from

aoscoverinfo Additional information for SOC rule such as NB text

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cover_id	text	25	U	Indicating scope of service order agreement
info_flag1	bool	1		Flag to indicate if text should be displayed as "note text" on service order
info_flag2	bool	1		Flag to indicate if text could be used on printout of service order
info_flag3	bool	1		Flag to indicate if text could be used on printout of invoice
last_update	datetime	1		Date for last update
project	text	25	U	Project
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaoscoverinfo1	x	client,cover_id,sequence_no,project

aosicon Table for setup of icons

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value of absence code or absence group
icon	text	255		Icon OS
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaosicon1	x	client, sequence_no

aosinvhistr Invoiced transactions for agreements

Columns

Column Name	Type	DL	Case Disp	Description
chg_code	text	25	U	Reason code for price changes
chg_descr	text	255		Change description
chg_descr_ext	text	255		External change description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to

description	text	255		Description
dim_value	text	25	U	Attribute value
fixed_flag	bool	1		Value fixed Y/N
frequency	text	25	U	Frequency code
index_flag	i4	1		OS
index_pct	f8	0		10 OS
index_pct2	f8	0		10 OS
inv_date_from	date	1		OS
inv_date_to	date	1		OS
inv_price	f8	1		15 Invoiced price
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
no_of_days	i4	1		4 Number of days
obj_date_from	date	1		Start date for object
obj_date_to	date	1		End date for object
object_code	text	25	U	Maintenence object for Field Force
object_ref	text	255		Object reference
order_id	i8	0		Order number
period	i4	6		6 Period
price	money	1		15 Price (income) per hour
price_type	text	25	U	Price type for agreements
project	text	25	U	Project
rel_attr_id	c	4	U	Attribute ID of a related attribute
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiaosinvhistr1	x	client, order_id, line_no

aoslevel

Structure levels

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
struct_level	i4	1		OS
struct_type	text	25	U	Structure type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaoslevel1	x	client, struct_type, struct_level

aosobjappear

Connection table between objects and appearance

Columns

Column Name	Type	DL	Case Disp	Description
appear_id	text	25	U	Appear ID
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
object_code	text	25	U	Maintenence object for Field Force
project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosobjappear1	x	client,appear_id,project,object_code,date_from

aosobjcover	Connection table between objects and SOC rule
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cover_id	text	25	U	Indicating scope of service order agreement
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
object_code	text	25	U	Maintenence object for Field Force
project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosobjcover1	x	client,object_code,project,cover_id,date_from

aosobject	Object master file
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	SubLedger (AP/AR)
asset_id	text	25	U	Fixed asset identifier
client	text	25	U	Company code
description	text	255		Description
ean	c	50	U	EAN - code.
geography	text	25	U	Geography
last_update	datetime	1		Date for last update
object_code	text	25	U	Maintenence object for Field Force
object_ref	text	255		Object reference
object_type	text	25	U	Object type
operation_from	date	1		OS
operation_to	date	1		OS
parent_code	text	25	U	Reference (parent) to object code
position1	text	255		Position1

position2	text	255		Position2
position3	text	255		Position3
position4	text	255		Position4
position5	text	255		Position5
resource_id	text	25	U	Resource ID
serial_no	c	20	U	Serialnumber for article.
service_flag	i4	1		Flag indicating if a workorder also is a service order
status	c	1	U	Status
stop_from	date	1		OS
stop_to	date	1		OS
struct_level	i4	1		OS
struct_type	text	25	U	Structure type
structure_id	text	255		OS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
x_coordinate	text	25		OS
y_coordinate	text	25		OS

Index(es)

Index Name	Unique	Column List
aiaosobject1	x	client,object_code
aiaosobject2	x	client,object_ref

aosobjectproductl Table to hold a product list connected to an object or an object type.

Columns

Column Name	Type	DL	Case Disp	Description
article	text	25	U	Product code
attribute_id	c	4	U	Attribute ID
category	text	25	U	Order category
client	text	25	U	Company code
com_val	f8	1		Originaly value (Number) committed
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order

pm_id	text	25	U	Type for preventive maintenance
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosobjectproductlist1	x	client, attribute_id, dim_value, category, pm_id, sequence_no

aosobjpm Table for conecetion/link between object and PM

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
object_code	text	25	U	Maintenence object for Field Force
plan_id	c	25	U	Identifier for grouping pre-planned service orders
pm_id	text	25	U	Type for preventive maintenance
project	text	25	U	Project
sort_order	i4	1		3 Sort
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosobjpm1	x	client,pm_id,project,object_code

aosobjstruct Structure for objects

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code

object_code	text	25	U	Maintenenace object for Field Force
parent_code	text	25	U	Reference (parent) to object code

Index(es)

Index Name	Unique	Column List
aiaosobjstruct1	x	client, object_code, parent_code

aosplan Planinng of round/route/job

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_to	date	1		Date to
description	text	255		Description
last_update	datetime	1		Date for last update
plan_id	c	25	U	Identifier for grouping pre-planned service orders
plan_no	i4	1		Sequence within a round (PlanID)
resource_id	text	25	U	Resource ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosplan1	x	client,plan_id

aospm Preventive maintenance definitions

Columns

Column Name	Type	DL	Case Disp	Description
calc_time	f8	1		Estimated time in hours
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description

due_days	i4	1		4 Number of days to due date
frequency	c	3	U	Used in old Field force tables for PM Scheduling
info_rel_value	text	25	U	Related attribute value for additional information in Service order
instruction	text	255		Instruction for preventive maintenance.
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
order_type	c	2	U	Code for order type
pm_id	text	25	U	Type for preventive maintenance
project	text	25	U	Project
resource_id	text	25	U	Resource ID
start_date	date	1		Start date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospm1		client,pm_id,project,date_from
aiaospm2	x	client,project,line_no

aospmfrequency Frequency for preventive maintenance schedule. Detail table for frequency based scheduling. Linked to header table

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
day_of_month	i4	2		2 Day in the month the scheduling should take place
frequency	text	25	U	Frequency code for PM scheduling
intervals	i4	1		4 Intervals for PM scheduling
last_update	datetime	1		Date for last update
month_of_year	i4	2		2 Month of the year the scheduling should take place
pm_schedule_id	i8	8		Internal unique number to identify PM schedule
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospmfrequency1	x	client, pm_schedule_id

aospmhistr

Historical table for generated preventive maintenance

Columns

Column Name	Type	DL	Case	Disp	Description
batch_id	text	25	U		Batch identifier
client	text	25	U		Company code
created_date	date	1			Date created
due_date	date	1			Due date
last_update	datetime	1			Date for last update
line_no	i4	1			4 Line number of order
object_code	text	25	U		Maintenence object for Field Force
object_ref	text	255			Object reference
plan_id	c	25	U		Identifier for grouping pre-planned service orders
plan_no	i4	1			Sequence within a round (PlanID)
pm_id	text	25	U		Type for preventive maintenance
pm_schedule_id	i8	8			Internal unique number to identify PM schedule
project	text	25	U		Project
sequence_no	i4	1			8 Sequence number
sort_order	i4	1			3 Sort
start_date	date	1			Start date
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U		Work order code
year_no	i4	1			8 Year

Index(es)

Index Name	Unique	Column List
aiaospmhistr1	x	client,batch_id,object_code,sequence_no
aiaospmhistr2		client,pm_id,object_code,pm_schedule_id

aospminfo Information related to preventive maintenance such as instructions and additional information template. Holds the PM info set on

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
info_rel_value	text	25	U	Related attribute value for additional information in Service order
instruction	text	255		Instruction for preventive maintenance.
last_update	datetime	1		Date for last update
pm_id	text	25	U	Type for preventive maintenance
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospminfo1	x	client, attribute_id, dim_value, pm_id

aospmlink Preventive maintenance setup for a specifk asset object. Holds the level for where to get PM schedule and PM information.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
info_attr_id	c	4	U	Attribute ID to hold level for PM information
info_dim_value	text	25	U	Attribute value for where to retrieve PM info
last_update	datetime	1		Date for last update
object_code	text	25	U	Maintenence object for Field Force
pm_id	text	25	U	Type for preventive maintenance
project	text	25	U	Project
sched_attr_id	c	4	U	Attribute ID to hold the level for PM schedule
sched_dim_value	text	25	U	Attribute value for where to retrieve PM schedule
sequence_no	i4	1		8 Sequence number

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaospmlink1	x	client, object_code, pm_id, sequence_no

aospmplan Preventive maintenance planning

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
day_no	i4	1		2 Day sequence no
last_update	datetime	1		Date for last update
month_no	i4	1		4 Month number
pm_schedule_id	i8	8		Internal unique number to identify PM schedule
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
year_no	i4	1		8 Year

Index(es)

Index Name	Unique	Column List
aiaospmplan1	x	client,pm_schedule_id,sequence_no

aospmpro Proposal of preventive maintenance

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
calc_time	f8	1		Estimated time in hours
client	text	25	U	Company code

date_to	date	1		Date to
description	text	255		Description
due_date	date	1		Due date
info_rel_value	text	25	U	Related attribute value for additional information in Service order
instruction	text	255		Instruction for preventive maintenance.
line_no	i4	1		4 Line number of order
object_code	text	25	U	Maintenence object for Field Force
order_type	c	2	U	Code for order type
orderno	i4	1		8 Order number
plan_id	c	25	U	Identifier for grouping pre-planned service orders
pm_id	text	25	U	Type for preventive maintenance
pm_schedule_id	i8	8		Internal unique number to identify PM schedule
project	text	25	U	Project
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sort_order	i4	1		3 Sort
start_date	date	1		Start date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
year_no	i4	1		8 Year

Index(es)

Index Name	Unique	Column List
aiaospmpro1	x	client,batch_id,sequence_no
aiaospmpro2		client,pm_id,object_code,pm_schedule_id

aospmschedule Schedule for preventive maintenance. Header table for PM schedules to hold data that is common for all types of preventive

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
calc_time	f8	1		Estimated time in hours
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to

dim_value	text	25	U	Attribute value
due_days	i4	1		4 Number of days to due date
last_update	datetime	1		Date for last update
pm_id	text	25	U	Type for preventive maintenance
pm_sched_type	text	25	U	Type of scheduling for PM - manual, frequency, condition based etc
pm_schedule_id	i8	8		Internal unique number to identify PM schedule
resource_id	text	25	U	Resource ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospmschedule1	x	client, pm_schedule_id

aospmsimulation Table for simulation of preventive maintenance

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
due_date	date	1		Due date
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
object_code	text	25	U	Maintenence object for Field Force
object_ref	text	255		Object reference
plan_id	c	25	U	Identifier for grouping pre-planned service orders
plan_no	i4	1		Sequence within a round (PlanID)
pm_id	text	25	U	Type for preventive maintenance
pm_schedule_id	i8	8		Internal unique number to identify PM schedule
project	text	25	U	Project
sequence_no	i4	1		8 Sequence number
sort_order	i4	1		3 Sort
start_date	date	1		Start date

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code
year_no	i4	1		8 Year

Index(es)

Index Name	Unique	Column List
aiaospmsimulation1	x	client,pm_id,object_code,pm_schedule_id,sequence_no

aospmtype

Setup of preventive maintenance types (master table).

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
order_type	c	2	U	Code for order type
pm_id	text	25	U	Type for preventive maintenance
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospmtype1	x	client, pm_id

aosprice

Service agreement prices

Columns

Column Name	Type	DL	Case Disp	Description
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency

base_period	i4	1		Original/base period
base_price	money	1		Base price
chg_code	text	25	U	Reason code for price changes
chg_descr	text	255		Change description
chg_descr_ext	text	255		External change description
client	text	25	U	Company code
cost_amount	money	1		15 Standard cost of product
date_from	date	1		Date from
date_to	date	1		Date to
department	text	25	U	Department
description	text	255		Description
dim1	text	25	U	Free category 1
dim2	text	25	U	Free category 2
dim3	text	25	U	Free category 3
dim4	text	25	U	Free category 4
fixed_flag	bool	1		Value fixed Y/N
frequency	text	25	U	Frequency code
guarantee	i4	1		4 Guaranty time
index_flag	i4	1		OS
index_interval	i4	1		2 OS
index_pct	f8	0		10 OS
index_pct2	f8	0		10 OS
index_period	i4	1		6 Period for the last index adjustment
inv_elemnt	text	25		Invoice element
invelemnt_index	text	25		Invoice element for index
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
price	money	1		15 Price (income) per hour
price_index	text	25	U	Price index for price adjustment on service agreement
price_index2	text	25	U	Additional price index for price adjustment on service agreement
price_type	text	25	U	Price type for agreements
project	text	25	U	Project
rel_attr_id	c	4	U	Attribute ID of a related attribute
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosprice1	x	client,project,line_no
aiaosprice2		client,price_type,project,date_from

aospriceindex	Price indexes
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
dim_value	text	25	U	Attribute value
forecast	money	1		15 Forecast amount
last_update	datetime	1		Date for last update
period	i4	6		6 Period
real_amount	money	1		15 Real amount
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospriceindex1	x	dim_value,attribute_id,sys_setup_code, period

aospricelist	Price list information
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value

fixed_flag	bool	1		Value fixed Y/N
frequency	text	25	U	Frequency code
inv_elemnt	text	25		Invoice element
last_update	datetime	1		Date for last update
price	money	1		15 Price (income) per hour
price_type	text	25	U	Price type for agreements
rel_attr_id	c	4	U	Attribute ID of a related attribute
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospricelist1	x	client,date_from,customer_id,dim_value,price_type

aosproject	Service agreements
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Columns

Column Name	Type	DL	Case Disp	Description
authorize	text	1500		1 Access string
base_period	i4	1		Original/base period
cancel_by	c	255		OS
cancel_cust	i4	1		2 Cancellation cust.
cancel_date	date	1		Cancellation date OS
cancel_reason	text	25	U	Reason for cancellation on a service agreement
cancellation	i4	1		2 Cancellation
client	text	25	U	Company code
error_flag	bool	1		On if the row contains error
extend	i4	1		Number of month for extension of service agreemens
frequency	text	25	U	Frequency code
index_flag	i4	1		OS
index_interval	i4	1		2 OS
index_period	i4	1		6 Period for the last index adjustment
inv_interval	i4	1		2 OS
inv_period	i4	1		6 Invoice period (GL period)
inv_schedule	text	25	U	Invoice scheme when using daily prices in service agreements

inv_unit	c	3	U	Invoice unit
inv_work_order	text	25	U	OS
invoice_type	text	25	U	Invoice type
last_update	datetime	1		Date for last update
price_index	text	25	U	Price index for price adjustment on service agreement
project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
valid_until	date	0		Valid until
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiaosproject1	x	client,project

aosprojobj	Connection table between object and agreement (project)
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Columns

Column Name	Type	DL	Case	Disp	Description
availability	text	255			Availibity
client	text	25	U		Company code
contact	c	35		c35	Contact person
date_from	date	1			Date from
date_to	date	1			Date to
department	text	25	U		Department
ext_cust_ref	text	100			External customer reference
inv_date_to	date	1			OS
inv_project	text	25	U		OS
inv_work_order	text	25	U		OS
key_info	text	255			OS
last_update	datetime	1			Date for last update
object_code	text	25	U		Maintenenace object for Field Force
price_type	text	25	U		Price type for agreements
project	text	25	U		Project
status	c	1	U		Status

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaosprojob1	x	client,project,object_code

aosschedule	Timetable templates for appear time
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Columns

Column Name	Type	DL	Case Disp	Description
app_holiday	f8	1		Initiation time for service during week ends
app_weekday	f8	1		Initiation time for service during week days
client	text	25	U	Company code
comp_holiday	f8	1		Completion time for service during week ends
comp_weekday	f8	1		Completion time for service during week days
description	text	255		Description
last_update	datetime	1		Date for last update
project	text	25	U	Project
schedule_id	text	12	U	Scheme on service agreements to specify for instance working hours, summer period
sequence_no	i4	1		8 Sequence number
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosschedule1	x	client,sequence_no,schedule_id,project

aostechcat	Technical information for attribute values (object types)
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
sort_order	i4	1		3 Sort
tech_id	text	25	U	Definition of technical information
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaostechcat1	x	client,dim_value,tech_id

aostechconf

Definition of technical information

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Client
date_flag	bool	1		Flag to indicate if date should be used on technical info
description	text	255		Description
feedback_enable	bool	1		Flag for enabling Technical info when doing feedback on a Service order
info_flag	bool	1		Flag to indicate if text should be used on technical info
last_update	datetime	1		Date for last update
tech_id	text	25	U	Definition of technical information
trans_flag	i4	1		Trans.type 0=HB, 3=VOW, 4=COM
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1_flag	bool	1		OS

Index(es)

Index Name	Unique	Column List
aiaostechconf1	x	client,tech_id

aostechinfo Technical information per object

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
object_code	text	25	U	Maintenence object for Field Force
short_info	text	60		Short description
tech_id	text	25	U	Definition of technical information
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1	15	Number of units

Index(es)

Index Name	Unique	Column List
aiaostechinfo1	x	client,object_code,tech_id,trans_date

OS

aosaddup Table for mark up for calculation of sales prices in Service order

Columns

Column Name	Type	DL	Case Disp	Description
add_up	f8	1	15	Add up percentage for sales prices
addup_code	text	25	U	Add up code
client	text	25	U	Client
date_from	date	1		Date from

date_to	date	1		Date to
description	text	255		Description
last_update	datetime	1		Date for last update
price_from	money	1	15	OS
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
price_to	money	1	15	OS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosaddup1	x	client, addup_code, date_from, price_from, price_gr

aosartrep	Replacement products
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Columns

Column Name	Type	DL	Case Disp	Description
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
last_update	datetime	1		Date for last update
link_id	i4	1		Link ID
recommended	i4	1		OS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosartrep1	x	client, article_id

aosdetail	Service order details - products "connected" to a work order
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Columns

Column Name	Type	DL	Case Disp	Description
add_up	f8	1		15 Add up percentage for sales prices
addup_code	text	25	U	Add up code
art_descr	text	255		Short description of product
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
article_unit	c	3	U	Product unit
batch_id	text	25	U	Batch identifier
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
com_val	f8	1		Originaly value (Number) committed
cost_amount	money	1		15 Standard cost of product
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
deliv_date	date	1		Delivery date
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
disc_percent1	f8	1		7 Sales price discount in service order
inv_price	f8	1		15 Invoiced price
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
pack_descr	text	255		OS
pack_multiplier	f8	1		8 Package unit factor on products
po_amount	money	1		15 Purchase amount in local currency
po_com_val	f8	1		15 Ordered number on purchase order
po_cur_amount	money	1		15 Purchase amount in order currency
po_currency	text	25	U	Currency for purchasing in Service order
po_lot	c	10	U	Batch for the product when purchasing
po_rev_price	f8	1		15 Purchase price in PO currency
po_sales_amt	f8	1		15 Purchase price in local currency
po_serial_no	text	20	U	Serial number for the product when purchasing
po_sup_price	f8	1		Purchase price in supplier currency

price_code	text	25	U	Price code
purch_amt	f8	1		15 Standard cost value for product
real_amount	money	1		15 Real amount
ref_work_order	text	25	U	OS
rev_val	f8	1		Number of used units
serial_no	c	20	U	Serialnumber for article.
show_ref_wo	i2	1		OS
so_amount	money	1		15 Billable amount (net sales amount) in local currency
so_cur_amount	money	1		15 Billable amount (net sales amount) in order currency
so_price	f8	1		15 List price exkluding add-up and discount in order currency
so_rev_price	f8	1		15 List price plus add-up in order currency
so_sales_amt	f8	1		15 List price plus add-up in local currency
status_1	c	1	U	Status code
status_2	c	1	U	Status_code
sup_article	c	50	U	Supplier's product number
supplier_id	text	25		Supplier number
unit_code	c	3	U	Unit code
unit_descr	text	50		Description of unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
warehouse	text	25	U	Identifier code for warehouse
work_order	text	25	U	Work order code
xref_id	text	25		Reference for synchronising service orders (work order in external system)

Index(es)

Index Name	Unique	Column List
aiaosdetail1	x	client,work_order,line_no

aosdetimport

Input table for service order details

Columns

Column Name	Type	DL	Case Disp	Description
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)

bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
com_val	f8	1		Originaly value (Number) committed
description	text	255		Description
last_update	datetime	1		Date for last update
location	text	12	U	Identifier for location within warehouse
supplier_id	text	25		Supplier number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
warehouse	text	25	U	Identifier code for warehouse
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaosdetimport1		client, article, work_order
aiaosdetimport2		client, article_id,work_order

aoserrordefinition Table for connection between error code and priority

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
error_code	text	25	U	Error code describing problem/what to do
last_update	datetime	1		Date for last update
priority	text	25	U	Priority for a service order
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaoserrordefinition1	x	client, error_code

aoseventstatus	Setup of event handling
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
event_code	c	3	U	Event code that identifies the type/kind of event
event_status	c	25	U	Service order event status
last_update	datetime	1		Date for last update
orig_status	text	25		Status before an event (to trigger new action)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaseventstatus1	x	client,event_code,orig_status

aosheader	Service order header
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Columns

Column Name	Type	DL	Case Disp	Description
addup_code	text	25	U	Add up code
client	text	25	U	Company code
create_date	date	1		Date of creation.
date_started	date	1		Date started
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
e_text	text	2000		Work description (external)
error_code	text	25	U	Error code describing problem/what to do
event_code	c	3	U	Event code that identifies the type/kind of event
event_status	c	25	U	Service order event status
i_text	text	2000		Work description (internal)
info_rel_value	text	25	U	Related attribute value for additional information in Service order
job_status	i2	1		Job status (ready, not ready)
last_update	datetime	1		Date for last update

measure_code	text	25	U	Measure code in Service order
object_code	text	25	U	Maintenence object for Field Force
object_ref	text	255		Object reference
order_type	c	2	U	Code for order type
org_user_id	text	25	U	Original user entering service order (receiving the order from technician).
pending_event	c	25	U	Pending event status to be updated when approved
plan_id	c	25	U	Identifier for grouping pre-planned service orders
plan_no	i4	1		Sequence within a round (PlanID)
price_code_gr	text	25	U	Price code group
priority	text	25	U	Priority for a service order
reason_code	text	25	U	Reason for problem in a service order
received_date	datetime	1		Date for when the alert was received
received_time	i4	1		4 Time the order was received
reference_2	text	255		Reference 2
reference_3	text	255		Reference 3
resource_id2	text	25	U	Operative resource in Field Force
s_description_1	text	255		Used as an additional description.
schedule_type	i4	1		Schedule type for service order
sort_order	i4	1		3 Sort
time_started	i2	1		Time the work is started
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
work_order	text	25	U	Work order code
xref_id	text	25		Reference for synchronising service orders (work order in external system)

Index(es)

Index Name	Unique	Column List
aiaosheader1	x	client, work_order

aosheadermap	Mapping table for service order to support workflow.
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Default logon client
oid	guid	0	U	Object id
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaosheadermap2	x	client, work_order
aiaosheadermap3	x	oid

aosheaderwtn	Table for waiting node for service order
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Default logon client
node_id	i4	0		Tree node id
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaosheaderwtn1	x	client, work_order, node_id

aosinfo	Storing information for addition information on a service order
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
description	text	255		Description

dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
rel_value	text	25	U	Attribute value of directly related attribute
text_1	text	100		Text 1, no case (lower, upper)
text_2	text	100		Text 2, no case (lower,upper)
text_3	text	100		Text 3, no cases (lowe, upper)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
value_2	f8	1		15 Free float field 2
value_3	f8	1		Free float field
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaosinfo1	x	client, work_order, rel_value, dim_value

aosinfoinput Input table of addition information and text linked to products

Columns

Column Name	Type	DL	Case Disp	Description
batch_id	text	25	U	Batch identifier
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
description	text	255		Description
dim_value	text	25	U	Attribute value
error_flag	bool	1		On if the row contains error
error_no	i4	1		4 Error number
last_update	datetime	1		Date for last update
rel_value	text	25	U	Attribute value of related attribute
report_no	i4	1		4 Report no
text_1	text	100		Text 1, no case (lower, upper)

text_2	text	100		Text 2, no case (lower,upper)
text_3	text	100		Text 3, no cases (lowe, upper)
trans_type	c	2	U	Transaction type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	f8	1		Free float field
wo_ref_no	text	25		OS
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaosinfoinput1	x	client, batch_id, work_order, dim_value, rel_value, wo_ref_no

aosinvlayout

Specification of invoice layout

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
group_no	i4	1		OS
invoice_no	i8	0		Invoice number
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number in transaction
rich_descr	text	500		OS
row_type	c	1		OS
sequence_no	i4	1		8 Sequence number
sequence_no2	i4	1		8 Sequence number 2
sort_order	i4	1		3 Sort
text_type	c	1	U	Texttype
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

voucher_no	i8	0		Transaction number
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaosinvlayout1	x	client,work_order,sequence_no2

aosmapdetail

Details for map definition for import of products

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
dest_field	text	25		Field in AGRESSO when mapping product import
dest_field2	text	25		Additional field in AGRESSO when mapping product import
dest_value2	text	25		ID for mapping import of products
field_format	c	3		Field format code
field_length	i4	1		4 OS
field_position	i4	1		4 OS
field_type	c	2		Field type
last_update	datetime	1		Date for last update
map_id	c	8	U	OS
qual_bool	c	1		OS
qual_detail	c	1		OS
qual_end	c	1		OS
qual_group	c	1		OS
qual_head	c	1		OS
source_field	i4	1		4 OS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosmapdetail1	x	client, map_id, source_field

aosmaphead	Header information for mapping product import
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
delimiter	i4	1		4 Delimiter
description	text	255		Description
end_qual	c	8		OS
end_rows	i4	1		4 OS
file_name	text	255		File name, with length as supported (standard 255)
file_type	text	50		File type
header_qual	c	8		OS
header_rows	i4	1		4 OS
import_type	c	1	U	OS
last_update	datetime	1		Date for last update
long_info	text	120		Long description
map_id	c	8	U	OS
text_qualifier	i4	1		4 OS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosmaphead1	x	client, map_id

aosmapref	Defining mapping of product import (pre LG20)
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
dest_value	text	25		OS Destination value
last_update	datetime	1		Date for last update

map_id	c	8	U	OS
source_field	i4	1		4 OS
source_value	text	25		OS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaosmapref1	x	client, map_id, source_field, source_value

aosorderanswers Answers to the questions asked to identify problems/issues

Columns

Column Name	Type	DL	Case Disp	Description
answer	text	255		Answer
client	text	25	U	Company code
question_id	i8	8		ID/counter for questions on service order
sort_order	i4	1		3 Sort
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaosorderanswers1	x	client, work_order, question_id

aosorderinput Input table for service orders

Columns

Column Name	Type	DL	Case Disp	Description
art_descr	text	255		Short description of product
article	text	25	U	Product code
article_unit	c	3	U	Product unit
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
com_val	f8	1		Originaly value (Number) committed

currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
date_started	date	1		Date started
deliv_date	date	1		Delivery date
description	text	255		Description
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
disc_percent1	f8	1		7 Sales price discount in service order
doc_type	c	25		The document type.
e_text	text	2000		Work description (external)
error_code	text	25	U	Error code describing problem/what to do
error_flag	bool	1		On if the row contains error
error_no	i4	1		4 Error number
event_status	c	25	U	Service order event status
ext_ord_txt	text	255		External order text
h_value_1	f8	1		15 OS
i_text	text	2000		Work description (internal)
info_rel_value	text	25	U	Related attribute value for additional information in Service order
inv_price	f8	1		15 Invoiced price
invoice_type	text	25	U	Invoice type
job_status	i2	1		Job status (ready, not ready)
line_no	i4	1		4 Line number of order
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
measure_code	text	25	U	Measure code in Service order
object_code	text	25	U	Maintenence object for Field Force
object_ref	text	255		Object reference
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
order_type	c	2	U	Code for order type
org_user_id	text	25	U	Original user entering service order (receiving the order from technician).
plan_id	c	25	U	Identifier for grouping pre-planned service orders
plan_no	i4	1		Sequence within a round (PlanID)
pm_id	text	25	U	Type for preventive maintenance
po_amount	money	1		15 Purchase amount in local currency
po_com_val	f8	1		15 Ordered number on purchase order
po_cur_amount	money	1		15 Purchase amount in order currency
po_rev_price	f8	1		15 Purchase price in PO currency

po_sales_amt	f8	1		15 Purchase price in local currency
po_sup_price	f8	1		Purchase price in supplier currency
price_code	text	25	U	Price code
priority	text	25	U	Priority for a service order
project	text	25	U	Project
reason_code	text	25	U	Reason for problem in a service order
received_date	datetime	1		Date for when the alert was received
received_time	i4	1		4 Time the order was received
reference_1	text	255		Name of reference 1
reference_2	text	255		Reference 2
reference_3	text	255		Reference 3
report_no	i4	1		4 Report no
resource_id2	text	25	U	Operative resource in Field Force
rev_val	f8	1		Currenct committed value (number)
s_description_1	text	255		Used as an additional description.
schedule_type	i4	1		Schedule type for service order
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
serial_no	c	20	U	Serialnumber for article.
so_amount	money	1		15 Billable amount (net sales amount) in local currency
so_cur_amount	money	1		15 Billable amount (net sales amount) in order currency
so_rev_price	f8	1		15 List price plus add-up in order currency
so_sales_amt	f8	1		15 List price plus add-up in local currency
status_1	c	1	U	Status code
status_2	c	1	U	Status_code
sup_article	c	50	U	Supplier's product number
supplier_id	text	25		Supplier number
time_started	i2	1		Time the work is started
trans_type	c	2	U	Transaction type
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
warehouse	text	25	U	Identifier code for warehouse
wo_ref_no	text	25		OS

work_order	text	25	U	Work order code
xref_id	text	25		Reference for synchronising service orders (work order in external system)

Index(es)

Index Name	Unique	Column List
aiaosorderinput1		client,batch_id,line_no,sequence_no,trans_type,work_order

aosordertype	Service order types
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Columns

Column Name	Type	DL	Case Disp	Description
category	text	25	U	Order category
client	text	25	U	Client
description	text	255		Description
last_update	datetime	1		Date for last update
order_type	c	2	U	Code for order type
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Variant

Index(es)

Index Name	Unique	Column List
aiaosordertype1	x	client, order_type

aospodiscount	Discount information for purchasing within Service Order
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
apar_price_gr	text	25		AP/AR price group
article_id	i8	0		Product identifier (internal key)
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code

date_from	date	1		Date from
date_to	date	1		Date to
department	text	25	U	Department
disc_amount	money	1		15
disc_flag_1	bool	1		Discount flag 1
disc_flag_2	bool	1		Discount flag 2
disc_flag_3	bool	1		Discount flag 3
disc_flag_4	bool	1		Discount flag 4
disc_percent	f8	1		10 Discount percent
last_update	datetime	1		Date for last update
operand	c	4	U	Operand in formula for calculating PO price in Service order
project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospodiscount1	x	client,apar_id,apar_price_gr,department,disc_flag_1,disc_flag_2,disc_flag_3,disc_flag_4,operand,project, article_id, date_from

aospoformula Defining formulas for calculating purchase prices within Service Order

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
description	text	255		Description
formula	text	4000		Formula/calculation
formula_type	c	4	U	Type indicating net or gross price used in formula
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospoformula1	x	client,formula_type,apar_id

aospooperands Defining operands within a formlua for calculating purchase prices in Service order

Columns

Column Name	Type	DL	Case Disp	Description
amt_type	c	1	U	Amount or percentage indicator
bflag	i4	1		8 Binary flag (modified by flag wizard)
check_article	bool	1		Check product
check_dep	bool	1		Check departement
check_flag_1	bool	1		Check flag 1
check_flag_2	bool	1		Check flag 2
check_flag_3	bool	1		Check flag 3
check_flag_4	bool	1		Check flag 4
check_price_gr	bool	1		Flag to indicate if the operand should be dependent of discount
check_project	bool	1		Flag to indicate if the operand should be dependent of project
check_supplier	bool	1		Flag to indicate if the operand should be dependent of supplier
description	text	255		Description
discount_comp	c	1	U	OS
last_update	datetime	1		Date for last update
operand	c	4	U	Operand in formula for calculating PO price in Service order
sys_setup_code	c	2	U	System setup code
title_text	c	20	U	
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospooperands1	x	sys_setup_code,operand

aospoprice Purchase prices in Service order

Columns

Column Name	Type	DL	Case Disp	Description
address_id	i8	0		AddressID
apar_id	text	25	U	Supplier ID
apar_price_gr	text	25		AP/AR price group
art_descr	text	255		Short description of product
article_id	i8	0		Product identifier (internal key)
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
deliv_day	i4	1	i6	Deliverytime in days
description	text	255		Description
disc_flag_1	bool	1		Discount flag 1
disc_flag_2	bool	1		Discount flag 2
disc_flag_3	bool	1		Discount flag 3
fixed_price	money	1		Code for fixed price
guarantee	i4	1		4 Guaranty time
last_update	datetime	1		Date for last update
multiplier	f8	1		8 Multiplier (x * mult = y)
norm_price	money	1		15 OS
pack_multiplier	f8	1		8 Package unit factor on products
sort_order	i4	1		3 Sort
sup_article	c	50	U	Supplier's product number
unit_code	c	3	U	Unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	f8	0		15 Value from
value_to	f8	0		15 Value to

Index(es)

Index Name	Unique	Column List
aiaospoprice1		client, article_id, apar_id, date_from
aiaospoprice2		client, sup_article, apar_id, date_from

aospopricedat Table for locking a price date per project or supplier*Columns*

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
last_update	datetime	1		Date for last update
project	text	25	U	Project
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospopricedat1	x	client, project, apar_id

aospopricegr Discount groups supplier*Columns*

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
apar_price_gr	text	25		AP/AR price group
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
disc_flag_4	bool	1		Discount flag 4
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaospopricegr1	x	client,apar_id,apar_price_gr,date_from

aosprodinput	Import of products - pre routine to LG20 for Service order
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Columns

Column Name	Type	DL	Case Disp	Description
address_id	i4	1		AddressID
apar_id	text	25	U	SubLedger (AP/AR)
apar_price_gr	text	25		AP/AR price group
art_descr	text	255		Short description of product
article	text	25	U	Product code
batch_id	text	25	U	Batch identifier
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
deliv_day	i4	1	i6	Deliverytime in days
description	text	255		Description
disc_flag_1	bool	1		Discount flag 1
disc_flag_2	bool	1		Discount flag 2
disc_flag_3	bool	1		Discount flag 3
disc_flag_4	bool	1		Discount flag 4
disc_percent	f8	1	10	Discount percent
fixed_price	money	1		Code for fixed price
guarantee	i4	1		4 Guaranty time
line_no	i4	1		4 Line number of order
multiplier	f8	1		8 Multiplier (x * mult = y)
norm_price	money	1	15	OS
operand	c	4	U	Operand in formula for calculating PO price in Service order
pack_multiplier	f8	1		8 Package unit factor on products
price_code	text	25	U	Price code
project	text	25	U	Project
purch_price	money	1		15 Cost of replacement

sales_amt	f8	1		15 Currenct (commited) unitprice in local currency
sup_article	c	50	U	Supplier's product number
trans_type	c	2	U	Transaction type
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
value_from	f8	0		15 Value from
value_to	f8	0		15 Value to

Index(es)

Index Name	Unique	Column List
aiaosprodinput1	x	client, batch_id, line_no

aosquestionconne Questions to ask when receiving a service order about the reported problem

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
error_code	text	25	U	Error code describing problem/what to do
question	text	255		Question
question_id	i8	8		ID/counter for questions on service order
sort_order	i4	1	3	Sort

Index(es)

Index Name	Unique	Column List
aiaosquestionconnection1	x	client, question_id

aosresource Technical resources on a service order

Columns

Column Name	Type	DL	Case Disp	Description
activity	text	25	U	Activity
client	text	25	U	Company code
date_started	date	1		Date started
end_date	date	1		End date
end_time	i4	1		End time
job_status	i2	1		Job status (ready, not ready)

last_update	datetime	1		Date for last update
resource_id2	text	25	U	Operative resource in Field Force
schedule_type	i4	1		Schedule type for service order
sequence_no	i4	1		8 Sequence number
time_started	i2	1		Time the work is started
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaosresource1	x	client,sequence_no,work_order
aiaosresource2		client,activity,resource_id2,work_order

aosservicecat	User defined service order information
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date1_title	c	20		Date 1 title
date2_title	c	20		Date 2 Title
date3_title	c	20		Date 3 Title
description	text	255		Description
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
text1_title	c	20		Text1Title
text2_title	c	20		Text2Title
text3_title	c	20		Text3Title
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1_title	c	20		Value_1Title

value_2_title	c	20	Value_2 title
value_3_title	c	20	Value_3Title

Index(es)

Index Name	Unique	Column List
aiaosservicecat1	x	client, dim_value

aossomargin Rules for margin when generating sales prices

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
max_margin	f8	1		10 Maximal contribution margin for sales prices
min_margin	f8	1		10 Minimal contribution margin for sales prices
price_code	text	25	U	Price code
price_from	money	1		15 OS
price_to	money	1		15 OS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaossomargin1	x	client, price_code, price_to

aossopricegr Specification of re-calculation in percent for a price group

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
price_code	text	25	U	Price code
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaossopricegr1	x	client, price_code, price_gr

aossopricegroup Definition for grouping price list

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID
client	text	25	U	Company code
last_update	datetime	1		Date for last update
price_code	text	25	U	Price code
price_code_gr	text	25	U	Price code group
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaossopricegroup1	x	client, sequence_no, price_code_gr, apar_id

aossoround Rounding rules sales prices

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
price_code	text	25	U	Price code
price_from	money	1		15 OS

price_to	money	1	15 OS
round_price	i4	1	3 OS
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaossoround1	x	client, price_code, price_to

aossosupplier Specifications which supplier the system should select when price lists are created

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
price_code	text	25	U	Price code
sequence_no	i4	1		8 Sequence number
supplier_id	text	25		Supplier number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaossosupplier1	x	client,price_code, sequence_no

aosstructure Kit details for a service order

Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
line_no	i4	1		4 Line number of order

location	text	12	U	Identifier for location within warehouse
sequence_no	i4	1		8 Sequence number
value_1	f8	1		15 Number of units
warehouse	text	25	U	Identifier code for warehouse
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaosstructure1	x	client,work_order,sequence_no,line_no

aossyncmsg Synchronisation messages

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
feedback	text	255		Feedback
field	text	25		Field
last_update	datetime	1		Date for last update
msg	text	2000		OS
msg_id	text	25		Message code for synchronisation
sequence_no	i4	1		8 Sequence number
site_id	text	25		External site
status	c	1	U	Status
trigger_id	c	25		Trigger name in database
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaossyncmsg1	x	client,sequence_no,msg_id

aostemplate Product templates used in service order

Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
com_val	f8	1		Originaly value (Number) committed
description	text	255		Description
last_update	datetime	1		Date for last update
template_id	i4	1		8 OS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaostemplate1	x	client, template_id, article_id

aostempoptimize Temporary table for purchase optimasation

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
deliv_date	date	1		Delivery date
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
name	text	255		Name
po_com_val	f8	1		15 Ordered number on purhcase order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiaostemoptimize1	x	client,name, line_no

aostrigger

Trigger definitions for transfer to mobile devices

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
column_name	c	50		Name of columns used by trigger in Service order - mobile transfer
db_name	c	10	U	Name / type on database (oracle/sybase ...)
description	text	255		Description
last_update	datetime	1		Date for last update
module	c	3	U	Name of module
msg_id	text	25		Message code for synchronisation
param_name	c	50		Parameter name OS
site_id	text	25		External site
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
table_name	c	25		Database table name
trigger_flag	bool	1		OS
trigger_id	c	25		Trigger name in database
trigger_type	c	25		Trigger type (Insert, Update, Delete and Update/Insert)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaostrigger1	x	client, trigger_id

aostriggerkey

Trigger definition for transfer of Service order to externa system such as mobile devices

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code

col_value	text	255		0 Column value
data_type	c	1	U	Data type
key_column	text	25		Key column in source table for event notification
last_update	datetime	1		Date for last update
trigger_id	c	25		Trigger name in database
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
where_type	c	3		Where statement for event message

Index(es)

Index Name	Unique	Column List
aiaotriggerkey1	x	client, key_column, trigger_id

aosvitechinfo	View to see technical info and object information
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	SubLedger (AP/AR)
asset_id	text	25	U	Fixed asset identifier
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
date_flag	bool	1		Flag to indicate if date should be used on technical info
description	text	255		Description
dim_value	text	25	U	Attribute value
ean	c	50	U	EAN - code.
geography	text	25	U	Geography
info_flag	bool	1		Flag to indicate if text should be used on technical info
object_code	text	25	U	Maintenence object for Field Force
object_ref	text	255		Object reference
object_type	text	25	U	Object type
operation_from	date	1		OS
operation_to	date	1		OS
parent_code	text	25	U	Reference (parent) to object code
position1	text	255		Position1
position2	text	255		Position2

position3	text	255		Position3
position4	text	255		Position4
position5	text	255		Position5
resource_id	text	25	U	Resource ID
serial_no	c	20	U	Serialnumber for article.
service_flag	i4	1		Flag indicating if a workorder also is a service order
short_info	text	60		Short description
sort_order	i4	1		3 Sort
status	c	1	U	Status
stop_from	date	1		OS
stop_to	date	1		OS
struct_level	i4	1		OS
structure_id	text	255		OS
tech_id	text	25	U	Definition of technical information
trans_date	date	1		Transaction date
trans_flag	i4	1		Trans.type 0=HB, 3=VOW, 4=COM
value_1	f8	1		15 Number of units
value_1_flag	bool	1		OS
x_coordinate	text	25		OS
y_coordinate	text	25		OS

PL

aplaccountrulelink

Columns

Column Name	Type	DL	Case Disp	Description
account_rule	i4	1		4 Account rule ID
client	text	25	U	Company code
id	i4	1		Identifier
last_update	datetime	1		Date for last update
link_account	text	4000		Account selection
link_version	text	4000		Version selection
sequence_no	i4	4		Sequence number
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaplaccountrulelink1	x	client,id

aplattribplans Link table between Planner versions and attribute values

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
batch	text	25	U	Batch for Planning module
client	text	25	U	Company code
description	text	255		Description
dim_value	text	25	U	Attribute value
id	i4	1		Identifier
last_update	datetime	1		Date for last update
note	text	1000		Free text
transact_setup	text	25	U	Transction setup
user_id	text	25		Operator's ID
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiaplattribplans1	x	id

aplautopost Table for Planner auto post definitions (K17)

Columns

Column Name	Type	DL	Case Disp	Description
autopost	text	25	U	Autopost code
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaplautopost1	x	client, autopost

aplautopostline Table for transactions in auto post definition

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
apar_id	text	25	U	The Apar Id used for Autopost
apar_type	c	1	U	Apar type for Autopost
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autopost	text	25	U	Autopost code
child_autopost	text	25	U	Child Autopost
client	text	25	U	Company code
denominator	f8	1		Denominator
depreciation	text	25	U	Depreciation code for Planning module
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1	text	25	U	Free category 1
free_dim_2	text	25	U	Free category 2
free_dim_3	text	25	U	Free category 3
free_dim_4	text	25	U	Free category 4
id	i4	1		Identifier
last_update	datetime	1		Date for last update
max_amount	money	1		15 Maximum amount pr transaction

min_amount	money	1		15 Minimum amount per transaction
nominator	f8	1		Nominator
price_dimension	i4	1		Price dimension in planner transaction
price_type	text	25	U	Price Type for Planning module
priority	text	25	U	Planning priority
profile	text	25	U	Profile code for Planning module
progress	text	25	U	Planning progress
trans_type	text	25	U	Transaction type for Planning transactions
user_id	text	25		Operator's ID
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiaplautopostline1	x	id

aplautopostperiod Table for periodical distribution in auto post definition

Columns

Column Name	Type	DL	Case Disp	Description
denominator	f8	1		Denominator
id	i4	1		Identifier
last_update	datetime	1		Date for last update
max_amount	money	1		15 Maximum amount pr transaction
min_amount	money	1		15 Minimum amount per transaction
nominator	f8	1		Nominator
period_from	i4	1		6 From period in timeframelink (PL)
period_to	i4	1		6 To period in timeframelink (PL)
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaplautopostperiod1	x	id,period_from,period_to

aplbatches Table for Planner batches (K24)

Columns

Column Name	Type	DL	Case Disp	Description
batch	text	25	U	Batch for Planning module
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
created_by	text	25		Created by
created_date	date	1		Date created
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
last_update	datetime	1		Date for last update
period_id	text	25	U	Period type for Agresso Planning. #Values: PR-Payroll, TS-Project/timesheet periods, GL-Agresso accounting periods, PL-Agresso Planning
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
transact_setup	text	25	U	Transction setup
user_id	text	25		Operator's ID
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiaplbatch1	x	client,batch

aplbatchinput Batch input table for plannner transactions

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code

cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
error_flag	bool	1		On if the row contains error
error_msg	text	255		Error message
factor_1	f8	1		15 Factor 1
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1	text	25	U	Free category 1
free_dim_2	text	25	U	Free category 2
free_dim_3	text	25	U	Free category 3
free_dim_4	text	25	U	Free category 4
free_value_1	f8	1		15 Free value field 1
free_value_10	f8	1		15 Free value field 10
free_value_11	f8	1		15 Free value field 11
free_value_12	f8	1		15 Free value field 12
free_value_2	f8	1		15 Free value field 2
free_value_3	f8	1		15 Free value field 3
free_value_4	f8	1		15 Free value field 4
free_value_5	f8	1		15 Free value field 5
free_value_6	f8	1		15 Free value field 6
free_value_7	f8	1		15 Free value field 7
free_value_8	f8	1		15 Free value field 8
free_value_9	f8	1		15 Free value field 9
input_id	i8	0		Input id for Planning module
number_1	i4	1		8 Free integer field
period	i4	6		6 Period

period_id	text	25	U	Period type for Agresso Planning. #Values: PR-Payroll, TS-Project/timesheet periods, GL-Agresso accounting periods, PL-Agresso Planning
price	money	1		15 Price (income) per hour
sequence_no	i4	1		8 Sequence number
value_1	f8	1		15 Free float field 1
version	text	25	U	Version Code for Planning module
volume_flag	bool	1		Volume flag

Index(es)

Index Name	Unique	Column List
aiaplbatchinput1	x	input_id,sequence_no

aplbrowserlink Planner browser template link (K31)

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
browser_link	text	25	U	Browser template link for linking browser template to planner entry setup
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
template_id	i4	1		Template id for field help
transact_setup	text	25	U	Transaction setup
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaplbrowserlink1	x	client,browser_link

aplbrowserlinkcol

Columns

Column Name	Type	DL	Case Disp	Description
browser_link	text	25	U	Browser template link for linking browser template to planner entry setup

brt_column_name	text	100		Brt column name
client	text	25	U	Company code
column_name	c	50		Planner transaction column name
default_value	text	255		Default value

Index(es)

Index Name	Unique	Column List
aiaplbrowserlinkcolumn1	x	client,browser_link,column_name

aplcaculation

Columns

Column Name	Type	DL	Case Disp	Description
calculation	text	25	U	Calculation code for Planning module
client	text	25	U	Company code
description	text	255		Description
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated

Index(es)

Index Name	Unique	Column List
aiaplcalculation1	x	client,calculation

aplcaculationdeta

Columns

Column Name	Type	DL	Case Disp	Description
calculation	text	25	U	Calculation code for Planning module
client	text	25	U	Company code
column_name	c	50		Planner transaction column name
column_type	i4	1		8 Planner calculation column type
description	text	255		Description
formula	text	4000		Formula/calculation
sequence_no	i4	4		Sequence number
sum_type	i4	1		8 Planner calculation sum type

Index(es)

Index Name	Unique	Column List
aiaplcalculationdetail1	x	client,calculation,column_name

aplcomparison Table for Planner comparison definitions (K21)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
comparison	text	25	U	Comparison Code for Planner module
description	text	255		Description

Index(es)

Index Name	Unique	Column List
aiaplcomparison1	x	client, comparison

apldepreciation Table for Planner depreciations (K14)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
depreciation	text	25	U	Depreciation code for Planning module
description	text	255		Description
last_update	datetime	1		Date for last update
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapldepreciation1	x	client,depreciation

apldepreciationde Table for Planner depreciation distribution

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
client	text	25	U	Company code

depreciation	text	25	U	Depreciation code for Planning module
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
user_id	text	25		Operator's ID
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiapldepreciationdetail1	x	client,depreciation,version

aplfixedreggroup Table for fixed registers groups

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
fixed_reg_group	text	25		Fixed registers group in planner
last_update	datetime	1		Date for last update
master_version	text	25	U	Master version for Planner
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaplfixedreggroup1	x	client,fixed_reg_group

aplfixedreggroupd Table for fixed register group details

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
fixed_reg_group	text	25		Fixed registers group in planner
last_update	datetime	1		Date for last update
user_id	text	25		Operator's ID
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiaplfixedreggroupdetail1	x	client,version,fixed_reg_group

aplgraph

Table for Planner graphs

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
chart_type	i4	0		Chart type
client	text	25	U	Company code
description	text	255		Description
graph_id	i8	0		Graph ID
level_no	i4	2		Topdown level
selected_x_axis	text	255		Selected X-axis
sequence_no	i4	1		8 Sequence number
transact_setup	text	25	U	Transction setup
value_from	text	50		Value from
value_to	text	50		Value to

Index(es)

Index Name	Unique	Column List
aiaplgraph1	x	graph_id

aplgraphcolumns

Table for Planner graphs columns

Columns

Column Name	Type	DL	Case Disp	Description
graph_id	i8	0		Graph ID
sequence_no	i4	1		8 Sequence number
y_axis	text	255		Y-Axis

Index(es)

Index Name	Unique	Column List
aiaplgraphcolumns1	x	graph_id,y_axis

applastversion	Table for holding last selected version for user
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
version	text	25	U	Version Code for Planning module
version_type	i4	1		Version type in planner

Index(es)

Index Name	Unique	Column List
aiapplastversion1	x	client, user_id, version_type

aplperiodlink	Table for period links (K19)
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
period_id_from	text	25	U	From period type for Agresso Planner
period_id_to	text	25	U	From period type for Agresso Planner
period_link	text	25	U	Period link for Agresso Planner
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaplperiodlink1	x	client,period_link

aplperiodlinkperio	Link between periods
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Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Company code
factor	f8	1		5 Factor
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_link	text	25	U	Period link for Agresso Planner
period_to	i4	1		6 To period (GL periods)
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaplperiodlinkperiod1	x	client,period_link,period_from,period_to

aplpostback

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
alloc_id	i8	0		Allocation ID for Planner module
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autopost	text	25	U	Autopost code
batch	text	25	U	Batch for Planning module
calculation	text	25	U	Calculation code for Planning module
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
currency_flag	bool	1		Currency flag
delete_flag	i2	1		Delete flag
depreciation	text	25	U	Depreciation code for Planning module

description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
factor_1	f8	1		15 Factor 1
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1	text	25	U	Free category 1
free_dim_2	text	25	U	Free category 2
free_dim_3	text	25	U	Free category 3
free_dim_4	text	25	U	Free category 4
free_value_1	f8	1		15 Free value field 1
free_value_10	f8	1		15 Free value field 10
free_value_11	f8	1		15 Free value field 11
free_value_12	f8	1		15 Free value field 12
free_value_2	f8	1		15 Free value field 2
free_value_3	f8	1		15 Free value field 3
free_value_4	f8	1		15 Free value field 4
free_value_5	f8	1		15 Free value field 5
free_value_6	f8	1		15 Free value field 6
free_value_7	f8	1		15 Free value field 7
free_value_8	f8	1		15 Free value field 8
free_value_9	f8	1		15 Free value field 9
free_value_flag	i2	1		Free Value Flag
ignore_flag	i2	1		Ignore flag
ignore_values	i2	1		Ignore transaction values
last_update	datetime	1		Date for last update
level_no	i4	2		Topdown level
number_1	i4	1		8 Free integer field
period	i4	6		6 Period
period_from	i4	1		6 From period in timeframelink (PL)
period_to	i4	1		6 To period in timeframelink (PL)

period_value	money	1		15	Period value in Planner transactions
postback_id	i8	0			Postback id for Planner module
price	money	1		15	Price (income) per hour
price_dimension	i4	1			Price dimension in planner transaction
price_type	text	25	U		Price Type for Planning module
priority	text	25	U		Planning priority
profile	text	25	U		Profile code for Planning module
progress	text	25	U		Planning progress
sequence_no	i4	1		8	Sequence number
submit	i4	1			Submit to workflow
trans_id	i8	0			Transaction ID for Planner module
transact_setup	text	25	U		Transaction setup
value_1	f8	1		15	Free float field 1
version	text	25	U		Version Code for Planning module
volume_flag	i2	1			Volume flag

Index(es)

Index Name	Unique	Column List
aiaplpostback1	x	postback_id,sequence_no

aplpostbacklog

Columns

Column Name	Type	DL	Case Disp	Description
log_column	c	25	25	Column
log_row	i4	1	8	Row
message	text	255		Message
postback_id	i8	0		Postback id for Planner module

Index(es)

Index Name	Unique	Column List
aiaplpostbacklog1	x	postback_id,log_row,log_column,message

aplpostbackparam

Columns

Column Name	Type	DL	Case Disp	Description
name	c	50	U	Name
postback_id	i8	0		Postback id for Planner module
value	c	60	U	Value

Index(es)

Index Name	Unique	Column List
aiaplpostbackparameter1	x	postback_id,name

aplpostbackstatus

Columns

Column Name	Type	DL	Case Disp	Description
message	text	255		Message
name	c	50	U	Name
postback_id	i8	0		Postback id for Planner module
value	c	60	U	Value

Index(es)

Index Name	Unique	Column List
aiaplpostbackstatus1	x	postback_id,name

aplprice

Planner prices

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID for flexi fields if data type is attribute
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period in timeframelink (PL)
period_to	i4	1		6 To period in timeframelink (PL)
price	money	1		15 Price (income) per hour
price_type	text	25	U	Price Type for Planning module
user_id	text	25		Operator's ID
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiapprice1	x	client,version,price_type,attribute_id,dim_value,period_from,period_to

appricetype

Table for Planner price types (K15)

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
currency	text	25	U	Currency code
description	text	255		Description
last_update	datetime	1		Date for last update
param_0	text	50		P0
param_1	text	50		P1
param_2	text	50		P2
param_3	text	50		P3
param_4	text	50		P4
param_5	text	50		P5
price_type	text	25	U	Price Type for Planning module
price_type_cat	text	25	U	Price Type Category for Planning Module
pricelist	text	25	U	Pricelist for Planning module
unit_code	c	3	U	Unit code
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiappricetype1	x	client,price_type

approfile

Profiling codes for Agresso Planning (K12)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description

last_update	datetime	1		Date for last update
profile	text	25	U	Profile code for Planning module
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiaplprofile1	x	client, profile

aplprofileperiod Table for Planner profile distribution

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period	i4	6		6 Period
period_id	text	25	U	Period type for Agresso Planning. #Values: PR-Payroll, TS-Project/timesheet periods, GL-Agresso accounting periods, PL-Agresso Planning
profile	text	25	U	Profile code for Planning module
profile_unit	money	1		11 Profile unit
user_id	text	25		Operator's ID
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiaplprofileperiod1	x	client, profile,period_id,period,version

aplrsetup Table for holding integrsation setup between People Planner and Planner

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
cost_account	text	25	U	Cost Account
cost_price_type	text	25	U	Price type for cost

costcategory	text	25	U	Cost category
dim_value	text	25	U	Attribute value
inc_cat	text	25	U	Income category
income_account	text	25	U	Income Account
income_price_type	text	25	U	Income Price Type
resource_typ	text	25	U	Resource type
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiaplrsetup1	x	client,attribute_id,dim_value

aplselection Table for holding last selection criteria for specific version in transaction entry

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
name	c	25	U	System parameter name
user_id	text	25		Operator's ID
value	text	255		Value - system parameters
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiaplselection1	x	client,version,menu_id,user_id,name

apltimeframe Timeframe for the Planning module (K11)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update

period_id	text	25	U	Period type for Agresso Planning. #Values: PR-Payroll, TS-Project/timesheet periods, GL-Agresso accounting periods, PL-Agresso Planning
timeframe	text	25	U	Timeframe for Planning module
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltimeframe1	x	client, timeframe

apltimeframelink Table for timeframe links (K13)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
factor	f8	1	5	Factor
last_update	datetime	1		Date for last update
timeframe_from	text	25	U	From timeframe in timeframelink
timeframe_link	text	25	U	Timeframelink for Planning module
timeframe_to	text	25	U	To timeframe in timeframelink
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltimeframelink1	x	client,timeframe_link

apltimeframelinkp Link between periods in two timeframes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
factor	f8	1	5	Factor
last_update	datetime	1		Date for last update
period_from	i4	1	6	From period in timeframelink (PL)
period_to	i4	1	6	To period in timeframelink (PL)

timeframe_link	text	25	U	Timeframelink for Planning module
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltimeframelinkperiod1	x	client,timeframe_link,period_from,period_to

apltimeframeperio Details table for apltimeframe

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period	i4	6		6 Period
period_id	text	25	U	Period type for Agresso Planning. #Values: PR-Payroll, TS-Project/timesheet periods, GL-Agresso accounting periods, PL-Agresso Planning
timeframe	text	25	U	Timeframe for Planning module
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltimeframeperiod1	x	client, timeframe,period_id,period

apltransact Planner transaction table

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
alloc_id	i8	0		Allocation ID for Planner module
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4

att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autopost	text	25	U	Autopost code
batch	text	25	U	Batch for Planning module
calculation	text	25	U	Calculation code for Planning module
client	text	25	U	Company code
currency	text	25	U	Currency code
currency_flag	bool	1		Currency flag
date_from	date	1		Date from
date_to	date	1		Date to
dc_flag	i2	1		Debet/Credit flag
depreciation	text	25	U	Depreciation code for Planning module
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1	text	25	U	Free category 1
free_dim_2	text	25	U	Free category 2
free_dim_3	text	25	U	Free category 3
free_dim_4	text	25	U	Free category 4
last_update	datetime	1		Date for last update
level_no	i4	2		Topdown level
parent_id	i8	0		Parent id
period_from	i4	1		6 From period in timeframelink (PL)
period_to	i4	1		6 To period in timeframelink (PL)
period_value	money	1		15 Period value in Planner transactions
price_dimension	i4	1		Price dimension in planner transaction
price_type	text	25	U	Price Type for Planning module
priority	text	25	U	Planning priority

profile	text	25	U	Profile code for Planning module
progress	text	25	U	Planning progress
source	text	25		Planner transaction origin
status	c	1	U	Transaction status code. #Values:N - Normal L - Locked
submit	i4	1		Submit to workflow
trans_id	i8	0		Transaction ID for Planner module
trans_type	text	25	U	Transaction type for Planning transactions
user_id	text	25		Operator's ID
version	text	25	U	Version Code for Planning module
volume_flag	bool	1		Volume flag
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiapltransact1	x	trans_id
aiapltransact2		parent_id
aiapltransact3		client,version,batch,account,att_1_id,att_2_id,att_3_id,att_4_id,att_5_id,att_6_id,att_7_id,free_att_1_id,free_att_2_id,free_att_3_id,free_att_4_id
aiapltransact4		alloc_id
aiapltransact5		client,batch,trans_id

apltransactlink	Keeps information about relations between transactions
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Columns

Column Name	Type	DL	Case Disp	Description
denominator	f8	1		Denominator
max_amount	money	1	15	Maximum amount pr transaction
min_amount	money	1	15	Minimum amount per transaction
nominator	f8	1		Nominator
parent_id	i8	0		Parent id
period_from	i4	1	6	From period in timeframelink (PL)
period_to	i4	1	6	To period in timeframelink (PL)

trans_id	i8	0	Transaction ID for Planner module
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Index(es)

Index Name	Unique	Column List
aiapltransactlink1	x	trans_id,parent_id,period_from,period_to

apltransactmap	Link table between Planner transactions and workflow
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Columns

Column Name	Type	DL	Case Disp	Description
oid	guid	0	U	Object id
trans_id	i8	0		Transaction ID for Planner module

Index(es)

Index Name	Unique	Column List
aiapltransactmap1	x	trans_id
aiapltransactmap2	x	oid

apltransactrule	Planner transaction rules (K20)
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
transact_rule	text	25	U	Transaction rule
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltransactrule1	x	client,transact_rule

apltransactruledet	Transaction rule operators
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_name	c	50		Planner transaction column name
column_type	i4	1		8 Transaction rule column type
column_value	text	4000		Column value
default_value	text	255		Default value for transaction rule column
id	i4	1		Identifier
last_update	datetime	1		Date for last update
rel_attr_id	c	4	U	Attribute ID of a related attribute
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
transact_rule	text	25	U	Transaction rule
user_id	text	25		Operator's ID
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiapltransactruledetail1	x	id

apltransactsetup Table for Planner transaction setups (K18)

Columns

Column Name	Type	DL	Case Disp	Description
account_default	text	255	U	AccountDefault
account_relation	c	4	U	AccountRelation
actuals_column	c	255	U	Actuals column
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Binary flag (modified by flag wizard)
budget_forecast_c	c	255	U	Budget forecast column
client	text	25	U	Company code

description	text	255		Description
dim_1_default	text	255	U	Dim1Default
dim_1_relation	c	4	U	Dim1Relation
dim_2_default	text	255	U	Dim2Default
dim_2_relation	c	4	U	Dim2Relation
dim_3_default	text	255	U	Dim3Default
dim_3_relation	c	4	U	Dim3Relation
dim_4_default	text	255	U	Dim4Default
dim_4_relation	c	4	U	Dim4Relation
dim_5_default	text	255	U	Dim5Default
dim_5_relation	c	4	U	Dim5Relation
dim_6_default	text	255	U	Dim6Default
dim_6_relation	c	4	U	Dim6Relation
dim_7_default	text	255	U	Dim7Default
dim_7_relation	c	4	U	Dim7Relation
forecast_method	i4	3	U	Forecast method column
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1_default	text	255	U	FreeDim1Default
free_dim_1_relation	c	4	U	FreeDim1Relation
free_dim_2_default	text	255	U	FreeDim2Default
free_dim_2_relation	c	4	U	FreeDim2Relation
free_dim_3_default	text	255	U	FreeDim3Default
free_dim_3_relation	c	4	U	FreeDim3Relation
free_dim_4_default	text	255	U	FreeDim4Default
free_dim_4_relation	c	4	U	FreeDim4Relation
freeze_column	c	50		Planner transaction setup freeze column
graph_size	text	25		Size of the graph
last_update	datetime	1		Date for last update
locked_flag	i4	1		Locked flag for Planner transaction entry setup
period_pagesize	i4	4		Planner transaction setup page content size
post_column	c	255	U	Post column
progress	text	25	U	Planning progress
td_flag	i2	1		Topdown flag
trans_pagesize	i4	4		Planner transaction setup page transaction content size
trans_template	text	25	U	Transaction Template code for Planning module

transact_setup	text	25	U	Transction setup
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltransactsetup1	x	client,transact_setup

apltransactsetupa Table for additional attributes in transaction setup

Columns

Column Name	Type	DL	Case Disp	Description
attcolname	text	100		Att colname
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
default_relation	c	4	U	DefaultRelation
default_value	text	255		Default value for Planner additional attributes
last_update	datetime	1		Date for last update
transact_setup	text	25	U	Transction setup
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltransactsetupattribute1	x	client,transact_setup,attcolname,attribute_id

apltransactsetupc Table for selected columns in transaction setup

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_name	c	50		Planner transaction column name
default_value	text	255		Default value
description	text	255		Description
field_help_type	i4	1		8 Field help type
format_id	i4	1		8 Field format (number of decimales)

last_update	datetime	1		Date for last update
level_no	i4	2		Topdown level
period_from	i4	1		6 From period in timeframelink (PL)
period_title	i4	1		8 Period title
period_to	i4	1		6 To period in timeframelink (PL)
sequence_no	i4	4		Sequence number page setup
sort_order	i4	1		3 Sort
template_id	i4	1		Template id for field help
transact_setup	text	25	U	Transction setup
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltransactsetupcolumn1	x	client,transact_setup,column_name,level_no

apltransactsetuple Stores parameters of a level in topdown budgeting

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
batch	text	25	U	Batch for Planning module
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
last_update	datetime	1		Date for last update
level_no	i4	2		Topdown level
rel_attr_id	c	4	U	Attribute ID of a related attribute
role_id	text	25		Role id for topdown level
transact_setup	text	25	U	Transction setup
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltransactsetuple1	x	client,transact_setup, level_no

apltransactsetupp Table for selected period value columns in transaction setup

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_name	c	50		Planner transaction column name
description	text	255		Description
format_id	i4	1		8 Field format (number of decimales)
last_update	datetime	1		Date for last update
sequence_no	i4	4		Sequence number page setup
transact_setup	text	25	U	Transction setup
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltransactsetupperiod1	x	client,transact_setup,column_name

apltransacttempla Table for Planner transaction templates (K28)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
trans_template	text	25	U	Transaction Template code for Planning module
transact_setup	text	25	U	Transaction setup
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiapltransacttemplate1	x	client,trans_template

apltransacttempla Table for Planner transaction template details

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
apar_id	text	25	U	Customer ID / Supplier ID

apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autopost	text	25	U	Autopost code
calculation	text	25	U	Calculation code for Planning module
client	text	25	U	Company code
cur_amounttotal	money	1		15 Total cur_amount in planner table
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
depreciation	text	25	U	Depreciation code for Planning module
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
factortotal	f8	1		5 Factor
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1	text	25	U	Free category 1
free_dim_2	text	25	U	Free category 2
free_dim_3	text	25	U	Free category 3
free_dim_4	text	25	U	Free category 4
freeval10total	f8	1		15 Free value field 10
freeval11total	f8	1		15 Free value field 11
freeval12total	f8	1		15 Free value field 12
freeval1total	f8	1		15 Free value field 1
freeval2total	f8	1		15 Free value field 2
freeval3total	f8	1		15 Free value field 3

freeval4total	f8	1		15 Free value field 4
freeval5total	f8	1		15 Free value field 5
freeval6total	f8	1		15 Free value field 6
freeval7total	f8	1		15 Free value field 7
freeval8total	f8	1		15 Free value field 8
freeval9total	f8	1		15 Free value field 9
id	i4	1		Identifier
last_update	datetime	1		Date for last update
number1total	i4	1		8 Free integer field
period_value	money	1		15 Period value in Planner transactions
price_dimension	i4	1		Price dimension in planner transaction
price_type	text	25	U	Price Type for Planning module
pricetotal	f8	1		5 Price
priority	text	25	U	Planning priority
profile	text	25	U	Profile code for Planning module
progress	text	25	U	Planning progress
trans_template	text	25	U	Transaction Template code for Planning module
trans_type	text	25	U	Transaction type for Planning transactions
user_id	text	25		Operator's ID
value1total	f8	1		15 Free float field
volume_flag	bool	1		Volume flag

Index(es)

Index Name	Unique	Column List
aiapltransacttemplatedetail1	x	id

apltransactvalue Table for Planner transaction periodical values

Columns

Column Name	Type	DL	Case Disp	Description
acc_period	i4	1		6 Accounting period in GL
amount	money	1		15 Amount in local currency
cur_amount	money	1		15 Amount in transaction currency
factor_1	f8	1		15 Factor 1
free_value_1	f8	1		15 Free value field 1
free_value_10	f8	1		15 Free value field 10
free_value_11	f8	1		15 Free value field 11

free_value_12	f8	1		15 Free value field 12
free_value_2	f8	1		15 Free value field 2
free_value_3	f8	1		15 Free value field 3
free_value_4	f8	1		15 Free value field 4
free_value_5	f8	1		15 Free value field 5
free_value_6	f8	1		15 Free value field 6
free_value_7	f8	1		15 Free value field 7
free_value_8	f8	1		15 Free value field 8
free_value_9	f8	1		15 Free value field 9
last_update	datetime	1		Date for last update
number_1	i4	1		8 Free integer field
period	i4	6		6 Period
period_id	text	25	U	Period type for Agresso Planning. #Values: PR-Payroll, TS-Project/timesheet periods, GL-Agresso accounting periods, PL-Agresso Planning
price	money	1		15 Price (income) per hour
trans_date	date	1		Transaction date
trans_id	i8	0		Transaction ID for Planner module
user_id	text	25		Operator's ID
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3

Index(es)

Index Name	Unique	Column List
aiapltransactvalue1	x	trans_id,period

aplversion

Version data for Agresso Planning (K10)

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
cur_client	text	25	U	Currency company - where exch. rates are maintained
cur_type	text	25	U	Currency type
currency	text	25	U	Currency code
currency_v2	text	25		Currency for use in Amount 3

currency_v3	text	25		Currency code Amount 4
description	text	255		Description
detail_link	text	25	U	Links for detail periods in planner version
dim_v2_type	text	25	U	Currency type for the calculation of Amount 3
dim_v3_type	text	25		Currencytype for calculation of Amount4
last_update	datetime	1		Date for last update
note	text	1000		Free text
period	i4	6		6 Period
period_count	i4	1		Period count in version, used for calculating depreciation (PL)
price_code	text	25	U	Price code
priority	text	25	U	Planning priority
progress	text	25	U	Planning progress
progress_list	text	255		Progress list for transfer to balance tables
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
timeframe	text	25	U	Timeframe for Planning module
trans_type	c	2	U	Transaction type for balance table updates from planner versions
transact_setup	text	25	U	Transction setup
user_id	text	25		Operator's ID
value_text	text	25		Default text for amount in transaction window (PL)
version	text	25	U	Version Code for Planning module
version_type	i4	1		Version type in planner

Index(es)

Index Name	Unique	Column List
aiaplversion1	x	client, version

aplversioncompar Definition of comparisons for a version

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
comp_column	text	25	U	Comparison Column for Planning module
comp_version	text	25	U	Comparison Version for Planning module
comparison	text	25	U	Comparison Code for Planner module
period_link	text	25	U	Period link for Agresso Planner
timeframe_link	text	25	U	Timeframelink for Planning module
version	text	25	U	Version Code for Planning module

Index(es)

Index Name	Unique	Column List
aiaplversioncomparison1	x	client,version,comparison

aplvitransact

Planner transaction view

Columns

Column Name	Type	DL	Case Disp	Description
acc_period	i4	1		6 Accounting period in GL
account	text	25	U	Account number
alloc_count	i4	0		
alloc_id	i8	0		Allocation ID for Planner module
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autopost	text	25	U	Autopost code
batch	text	25	U	Batch for Planning module
calculation	text	25	U	Calculation code for Planning module
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
currency_flag	bool	1		Currency flag
dc_flag	i2	1		Debet/Credit flag
depreciation	text	25	U	Depreciation code for Planning module
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4

dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
factor_1	f8	1		15 Factor 1
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1	text	25	U	Free category 1
free_dim_2	text	25	U	Free category 2
free_dim_3	text	25	U	Free category 3
free_dim_4	text	25	U	Free category 4
free_value_1	f8	1		15 Free value field 1
free_value_10	f8	1		15 Free value field 10
free_value_11	f8	1		15 Free value field 11
free_value_12	f8	1		15 Free value field 12
free_value_2	f8	1		15 Free value field 2
free_value_3	f8	1		15 Free value field 3
free_value_4	f8	1		15 Free value field 4
free_value_5	f8	1		15 Free value field 5
free_value_6	f8	1		15 Free value field 6
free_value_7	f8	1		15 Free value field 7
free_value_8	f8	1		15 Free value field 8
free_value_9	f8	1		15 Free value field 9
last_update	datetime	1		Date for last update
level_no	i4	2		Topdown level
number_1	i4	1		8 Free integer field
parent_id	i8	0		Parent id
period	i4	6		6 Period
period_from	i4	1		6 From period in timeframelink (PL)
period_id	text	25	U	Period ID
period_to	i4	1		6 To period in timeframelink (PL)
period_value	money	1		15 Period value in Planner transactions
price	money	1		15 Price (income) per hour
price_dimension	i4	1		Price dimension in planner transaction
price_type	text	25	U	Price Type for Planning module
profile	text	25	U	Profile code for Planning module
progress	text	25	U	Planning progress

source	text	25		Planner transaction origin
status	c	1	U	Transaction status code. #Values:N - Normal L - Locked
submit	i4	1		Submit to workflow
trans_date	date	1		Transaction date
trans_id	i8	0		Transaction ID for Planner module
trans_type	text	25	U	Transaction type for Planning transactions
user_id	text	25		Operator's ID
value_1	f8	1		15 Free float field 1
value_2	money	1		15 Second lending currency amount
value_3	money	1		15 Free float field 3
version	text	25	U	Version Code for Planning module
volume_flag	bool	1		Volume flag
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

aplviwftransact	Planner transaction view used by workflow
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
alloc_id	i8	0		Allocation ID for Planner module
amounttotal	money	1		15 Total amount in planner table
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autopost	text	25	U	Autopost code
batch	text	25	U	Batch for Planning module
calculation	text	25	U	Calculation code for Planning module

client	text	25	U	Company code
cur_amounttotal	money	1		15 Total cur_amount in planner table
currency	text	25	U	Currency code
currency_flag	bool	1		Currency flag
dc_flag	i2	1		Debet/Credit flag
depreciation	text	25	U	Depreciation code for Planning module
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1	text	25	U	Free category 1
free_dim_2	text	25	U	Free category 2
free_dim_3	text	25	U	Free category 3
free_dim_4	text	25	U	Free category 4
last_update	datetime	1		Date for last update
level_no	i4	2		Topdown level
parent_id	i8	0		Parent id
period_from	i4	1		6 From period in timeframelink (PL)
period_to	i4	1		6 To period in timeframelink (PL)
period_value	money	1		15 Period value in Planner transactions
price_dimension	i4	1		Price dimension in planner transaction
price_type	text	25	U	Price Type for Planning module
profile	text	25	U	Profile code for Planning module
progress	text	25	U	Planning progress
status	c	1	U	Transaction status code. #Values:N - Normal L - Locked
submit	i4	1		Submit to workflow
trans_id	i8	0		Transaction ID for Planner module
trans_type	text	25	U	Transaction type for Planning transactions
user_id	text	25		Operator's ID
value_1total	f8	1		15 Value_1 total for planner table

value_2total	money	1		15 Value_2 total for planner table
value_3total	money	1		15 Value_3 total for plannet table
version	text	25	U	Version Code for Planning module
volume_flag	bool	1		Volume flag
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

aplvwftransactma Planner transaction view used by workflow

Columns

Column Name	Type	DL	Case Disp	Description
oid	guid	0	U	Object id
trans_id	i8	0		Transaction ID for Planner module

aplvwftransacttd Planner transaction view used by workflow

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
alloc_id	i8	0		Allocation ID for Planner module
amounttotal	money	1		15 Total amount in planner table
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
autopost	text	25	U	Autopost code
batch	text	25	U	Batch for Planning module
calculation	text	25	U	Calculation code for Planning module

client	text	25	U	Company code
cur_amounttotal	money	1		15 Total cur_amount in planner table
currency	text	25	U	Currency code
dc_flag	i2	1		Debet/Credit flag
depreciation	text	25	U	Depreciation code for Planning module
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1	text	25	U	Free category 1
free_dim_2	text	25	U	Free category 2
free_dim_3	text	25	U	Free category 3
free_dim_4	text	25	U	Free category 4
last_update	datetime	1		Date for last update
level_no	i4	2		Topdown level
parent_id	i8	0		Parent id
period_from	i4	1		6 From period in timeframelink (PL)
period_to	i4	1		6 To period in timeframelink (PL)
period_value	money	1		15 Period value in Planner transactions
price_dimension	i4	1		Price dimension in planner transaction
price_type	text	25	U	Price Type for Planning module
profile	text	25	U	Profile code for Planning module
progress	text	25	U	Planning progress
status	c	1	U	Transaction status code. #Values:N - Normal L - Locked
submit	i4	1		Submit to workflow
trans_id	i8	0		Transaction ID for Planner module
trans_type	text	25	U	Transaction type for Planning transactions
user_id	text	25		Operator's ID
value_1total	f8	1		15 Value_1 total for planner table
value_2total	money	1		15 Value_2 total for planner table

value_3total	money	1		15 Value_3 total for plannet table
version	text	25	U	Version Code for Planning module
volume_flag	bool	1		Volume flag
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

aplvwftransacttdn Workflow Mapping view for top-down transactions

Columns

Column Name	Type	DL	Case Disp	Description
oid	guid	0	U	Object id
trans_id	i8	0		Transaction ID for Planner module

aplvwftransactwti

Columns

Column Name	Type	DL	Case Disp	Description
node_id	i4	0		Tree node id
trans_id	i8	0		Transaction ID for Planner module

Index(es)

Index Name	Unique	Column List
aiaplvwftransactwti1	x	trans_id,node_id

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apnbmdetail Benchmark data details

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for benchmark details

bm_guid	guid	38		Benchmark ID (GUID) unique identifier
bm_id	text	25	U	Benchmark ID
client	text	25	U	Company code
last_update	datetime	1		Date for last update
map_guid	guid	38		Benchmark mapping unique identifier
map_no	i4	1		8 Mapping number for this combination of external values
sequence_no	i4	4		Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_10	f8	1		Free float field 10
value_11	f8	1		Free float field 11
value_12	f8	1		Free float field 12
value_13	f8	1		Free float field 13
value_14	f8	1		Free float field 14
value_15	f8	1		Free float field 15
value_16	f8	1		Free float field 16
value_17	f8	1		Free float field 17
value_18	f8	1		Free float field 18
value_19	f8	1		Free float field 19
value_2	f8	1		15 Free float field 2
value_20	f8	1		Free float field 20
value_3	f8	1		15 Free float field 3
value_4	f8	1		15 Free float field 4
value_5	f8	1		15 Free float field 5
value_6	f8	1		Free float field 6
value_7	f8	1		Free float field 7
value_8	f8	1		Free float field 8
value_9	f8	1		Free float field 9

Index(es)

Index Name	Unique	Column List
aiapnbmdetail1	x	bm_guid
aiapnbmdetail2		client, bm_id, sequence_no

apnbnheader	Benchmark data header
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Columns

Column Name	Type	DL	Case	Disp	Description
bflag	i4	1			Bflag for benchmark header
bm_id	text	25	U		Benchmark ID
bm_map_id	text	25	U		Benchmark mapping ID
client	text	25	U		Company code
column1	c	50			Column name 1
column10	c	50			Column name 10
column11	c	50			Column name 11
column12	c	50			Column name 12
column13	c	50			Column name 13
column14	c	50			Column name 14
column15	c	50			Column name 15
column16	c	50			Column name 16
column17	c	50			Column name 17
column18	c	50			Column name 18
column19	c	50			Column name 19
column2	c	50			Column name 2
column20	c	50			Column name 20
column3	c	50			Column name 3
column4	c	50			Column name 4
column5	c	50			Column name 5
column6	c	50			Column name 6
column7	c	50			Column name 7
column8	c	50			Column name 8
column9	c	50			Column name 9
date_from	date	1			Date from
date_to	date	1			Date to
description	text	255			Description
last_update	datetime	1			Date for last update
status	c	1	U		Status
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiapnbmheader1	x	client, bm_id

apnbmmapdetail Benchmark mapping detail data

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for benchmark mapping detail
bm_map_id	text	25	U	Benchmark mapping ID
client	text	25	U	Company code
comparison	text	25	U	Comparison type for Salary Review benchmarking
date_1	date	1		Date 1
description1	text	255		Description
last_update	datetime	1		Date for last update
map_guid	guid	38		Benchmark mapping unique identifier
map_no	i4	1		8 Mapping number for this combination of external values
number1	i4	1		8 Number
post_id	text	25		Post/Postion code
ref_type	c	1	U	Reference type
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
res_col	c	25		Resource column
sequence_no	i4	4		Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiapnbmmapdetail1	x	client, map_guid, map_no, sequence_no

apnbmmapheader Benchmark mapping header data

Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_10_id	c	4	U	Attribute ID category 10
att_11_id	c	4	U	Attribute ID category 11
att_12_id	c	4	U	Attribute ID category 12
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
att_8_id	c	4	U	Attribute ID category 8
att_9_id	c	4	U	Attribute ID category 9
bflag	i4	1		Bflag for benchmark mapping header
bm_map_id	text	25	U	Benchmark mapping ID
client	text	25	U	Company code
dim1	text	25	U	Dimension 1
dim10	text	25	U	Dimension 10
dim11	text	25	U	Dimension 11
dim12	text	25	U	Dimension 12
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
dim5	text	25	U	Dimension 5
dim6	text	25	U	Dimension 6
dim7	text	25	U	Dimension 7
dim8	text	25	U	Dimension 8
dim9	text	25	U	Dimension 9
last_update	datetime	1		Date for last update
map_guid	guid	38		Benchmark mapping unique identifier
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
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aiapnbmmapheader1	x	map_guid
aiapnbmmapheader2		client, bm_map_id

apncolaccess Salary review column access

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
salaryreview_id	text	25	U	Salary review ID
sequence_no	i4	4		Sequence number
sr_group_type	c	4		Group type in Salary Review
sr_status	text	25		12 Status in Salary Review

Index(es)

Index Name	Unique	Column List
aiapncolaccess1	x	client, salaryreview_id, sr_group_type, sr_status, sequence_no

apncomment Comments conected to Salary Review

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
description	text	255		Description
last_update	datetime	1		Date for last update
post_id	text	25		Post/Postion code
proposal_id	text	25	U	Proposal ID
resource_id	text	25	U	Resource ID
salaryreview_id	text	25	U	Salary review ID
selection_id	text	25	U	Selection ID
sequence_no	i4	1		8 Sequence number
type	text	25	U	Comment type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiapncomment1	x	client, proposal_id, resource_id, sequence_no

apngrtype Salary review group type

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
manager_type	c	4	U	Manager type
salaryreview_id	text	25	U	Salary review ID
sr_group_type	c	4		Group type in Salary Review

Index(es)

Index Name	Unique	Column List
aiapngrtype1	x	client, salaryreview_id, sr_group_type

apnlimit Table containg Salary Review limits

Columns

Column Name	Type	DL	Case Disp	Description
alt_value_id	text	25	U	Alternative value ID for limit control
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_content	text	240		Column content
description	text	255		Description
description2	text	255		Description
level_criteria	text	25	U	Level criteria
level_field	text	25	U	Level field
level_limit	text	25	U	Level. #Valuelist: LEVEL
limit_criteria	text	25	U	Limit criteria #Valuelist: LIMIT_CRITERIA
limit_id	text	25	U	Limit control ID
limit_treatment	i2	1		2 Limit treatment. # 1 - Warning, 2 - Stop, 3 - Activate (Not in use)
max_limit	text	25	U	MaxLimit, Salary review limit control

min_limit	text	25	U	MinLimit, Salary review limit control
operator1	c	10		Operator #Valuelist: OPERATOR
priority	i4	0	U	2 Priority
sequence_no	i4	4		Sequence number
status	c	1	U	Status code. #List: N - Normal P - Parked
type	c	1	U	Limit control type #Valuelist: LIMITCONTROL_TYPE
value_id	text	25	U	Value ID reference (for rate register)
value1	f8	1		15 Operand field for operator

Index(es)

Index Name	Unique	Column List
aiapnlimit1	x	client, limit_id, sequence_no

apnlimitlist

Limit value list

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
level_criteria	text	25	U	Level criteria
limit_id	text	25	U	Limit control ID
limit_seq	i4	1		Limit sequence number
sequence_no	i4	4		Sequence number

Index(es)

Index Name	Unique	Column List
aiapnlimitlist1	x	client, limit_id, sequence_no, limit_seq

apnproposal

Salary review proposal

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
budget_org_used	money	1		Original budget used
budget_used	money	1		Budget used
budget2_used	money	1		Budget 2 used
budget2org_used	money	1		Original budget 2 used

client	text	25	U	Company code
column1	c	50		Column name 1
column10	c	50		Column name 10
column11	c	50		Column name 11
column12	c	50		Column name 12
column2	c	50		Column name 2
column3	c	50		Column name 3
column4	c	50		Column name 4
column5	c	50		Column name 5
column6	c	50		Column name 6
column7	c	50		Column name 7
column8	c	50		Column name 8
column9	c	50		Column name 9
comments	text	1000		Comments
description	text	255		Description
group_id	text	25	U	Group ID
last_update	datetime	23		Date for when the row was last updated by agresso
manager_id	text	25	U	Manager ID
proposal_date	date	1		Proposal date
proposal_id	text	25	U	Proposal ID
salaryreview_id	text	25	U	Salary review ID
sr_group_type	c	4		Group type in Salary Review
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiapnproposal1	x	client, proposal_id

apnselectgroup	Salary review selection groups
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Columns

Column Name	Type	DL	Case Disp	Description
amount_increase	money	1		15 Amount increase
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
description	text	255		Description
group_id	text	25	U	Group ID
percent_increas	f8	1		10 Percentage increase
proposal_id	text	25	U	Proposal ID
salaryreview_id	text	25	U	Salary review ID
scale_id	text	25		Pay scale code
selection_id	text	25	U	Selection ID
step_increase	i4	1		Step increase
trans_type	c	2	U	Transaction type in Salary review.#List: S-Summary D-Default U-User F-Fixed
update_date	date	1		Update date
valid_from	date	0		Valid from
value	f8	1		8 Value
value_id	text	25	U	Value ID reference (for rate register)
variant	i4	1		4 Variant - sequence number within each type
wage_rule	text	25		Pay scale

Index(es)

Index Name	Unique	Column List
aiapnselectgroup1	x	client, proposal_id, selection_id

apnsetup	Salary review setup
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
budget_source	c	1	U	Budget source
client	text	25	U	Company code
comment_date	date	1		Comment date

deadline_date	date	1		Deadline date
description	text	255		Description
max_rows	i4	1		Maximum rows
module	c	3	U	Name of module
retrieval_date	date	1		Retrieval date
salaryreview_id	text	25	U	Salary review ID
sr_group_type	c	4		Group type in Salary Review
sr_status	text	25		12 Status in Salary Review
status	c	1	U	Status
templ_bud_amt	text	25		Template budget amount
templ_bud_gr_id	text	25		Template budget group id
templ_group_id	text	25		Template group ID
templ_mngr_id	text	25		Template manager ID
templ_post_id	text	25		Template position ID
template_id	i4	1		Template id for field help
template_id2	i4	1		Template for budget figures
text1	text	100	U	Text 1
text2	text	100	U	Text 2
update_date	date	1		Update date

Index(es)

Index Name	Unique	Column List
aiapnsetup1	x	client, salaryreview_id

apnsetupappr Salary review appraisal setup

Columns

Column Name	Type	DL	Case Disp	Description
appraisal_type	c	1	U	Appraisal type
attribute_id	c	4	U	AttributeID or RelationID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_no	i4	0		Column number
date_from	date	1		Date from
dim_value	text	25	U	Attribute value for appraisals in salary review
salaryreview_id	text	25	U	Salary review ID
title	text	25		User defined title

Index(es)

Index Name	Unique	Column List
aiapnsetupappr1	x	client, salaryreview_id, attribute_id, dim_value

apnsetupbudget Setup table for budget in salary review

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
budget	money	1		15 Budget amount
budget2	money	1		Second budget
client	text	25	U	Company code
group_id	text	25	U	Group ID
salaryreview_id	text	25	U	Salary review ID
sr_group_type	c	4		Group type in Salary Review

Index(es)

Index Name	Unique	Column List
aiapnsetupbudget1	x	client, salaryreview_id, sr_group_type, group_id

apnsetupcol Salary review column setup

Columns

Column Name	Type	DL	Case Disp	Description
att_id_col	c	25		Column name containing attribute id

bflag	i4	1		Bflag for column setup: #Bflag: 1-Empty 1-Hidden 2-HasAttribute 4-ShowCalcValueInfo 8-BaseValueRef 16-ShowCode 32-ShowDescription 64-ShowOldValue 128-ShowIncrease 256-ShowPercentage 512-ReadOnly 1024-UseInBudget 2048-ShowInApproval 4096-ShowInPrint 8192-ShowAsCheckbox 16384-ShowInOverview 32768-UseInBudget2 65536-IsCalculatedRate 131072-ShowInFilter 262144-ShowNewValue 524288-OverrideOldValue 1048576-OverrideIncrease 2097152-OverridePercentage 4194304-Override 8388608-FilterOldValue 16777216-FilterIncrease 33554432-FilterPercentage 67108864-ShowWageRule 134217728-ShowVariant 268435456-FilterWageRule 536870912-FilterVariant
bflag2	i4	1		8 Bflag for column setup. #Bflag: 1-RetrievalDateUpdatedManually
client	text	25	U	Company code
column_content	text	240		Column content
column_gr_id	c	25	U	Column group ID
column_name	c	25		Database column name
column_no	i4	0		Column number
column_no2	i4	0		Column number 2
column_type	i4	2		8 Salary review column type: #Values: 0 - None, 1 - Info field, 2 - Value ref field, 3 - Resource relation field, 4 - Resource field, 5 - Employment field, 6 - PD field (not in use) , 7 - Salary review field, 8 - Appraisal field, 9 - Employment relation field, 10 - Benchmark field, 11 - Free amount field, 12 - Formula field, 13 - Pay step field, 14 - Browser field, 15 - Flexi field, 16 - Free text field
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
field_type	c	2		Field type
formula	text	4000		Formula/calculation
map_guid	guid	38		Mapping GUID
no_decimals	i4	1		1 Number of decimals in amount fields
salaryreview_id	text	25	U	Salary review ID
sequence_no	i4	4		Sequence number
sort_order	i4	1		3 Sort
template_id	i4	1		8 Unique identifier of the template/parked transaction
type	c	1	U	Type

Index(es)

Index Name	Unique	Column List
aiapnsetupcol1	x	client, salaryreview_id, sequence_no

apnsetupfixed Table for predefined fixed adjustments

Columns

Column Name	Type	DL	Case Disp	Description
adjust_type	i4	1		Adjustment type in Salary review. #List: 1 - Pay step 2 - Value reference
adjustment	text	25		Adjustment (value reference if adjust_type = 2)
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
criteria_from	text	25		Criteria from
criteria_oper	i4	1		Criteria operator. #List: 1 - Between 2 - Greater that 3 - Greater than equals 4 - Less than 5 - Less than equals 6 - Equals
criteria_to	text	25		Criteria to
criteria_type	i4	1		Criteria type in Salary Review. #List: 1 - Pay step 2 - Wage rule
description	text	255		Description
fixed_gr_type	i4	1		Fixed adjustment group type in Salary Review. #List: 1 - All 2 - Resource field 3 - Employment field 4 - Resource relation 5 - Employment relation
fixed_gr_value	text	25		Fixed group value
fixed_group	text	25		Fixed group (field/relation)
retrieval_date	date	1		Retrieval date
salaryreview_id	text	25	U	Salary review ID
selection_id	text	25	U	Selection ID
value	f8	1		8 Value
wage_rule	text	25		Pay scale
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiapnsetupfixed1	x	client, salaryreview_id, selection_id

apnsetuplimit	Link table for limit controls
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
limit_id	text	25	U	Limit control ID
salaryreview_id	text	25	U	Salary review ID
sequence_no	i4	4		Sequence number

Index(es)

Index Name	Unique	Column List
aiapnsetuplimit1	x	client, salaryreview_id, limit_id

apnsetupmap	Link table for benchmark data in Salary Review
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
bflag2	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
map_guid	guid	38		Mapping GUID
mapping_id	text	25	U	Mapping ID in salary review
salaryreview_id	text	25	U	Salary review ID
title	text	25		User defined title
type	c	1	U	Type

Index(es)

Index Name	Unique	Column List
aiapnsetupmap1	x	map_guid
aiapnsetupmap2		client,type, mapping_id

apnsetupres	Salary review resource setup
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
exclude_att_id	c	4	U	Salary review exclude reason ID
group_id	text	25	U	Group ID
post_id	text	25		Post/Postion code
reason_code	text	25	U	Exclude reason for salary-review
resource_id	text	25	U	Resource ID
salaryreview_id	text	25	U	Salary review ID
sr_group_type	c	4		Group type in Salary Review

Index(es)

Index Name	Unique	Column List
aiapnsetupres1	x	client, salaryreview_id, group_id, resource_id, post_id

apnsetupresg

Salary review resource group setup

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
budget	money	1		15 Budget amount
budget2	money	1		Second budget
client	text	25	U	Company code
deadline_date	date	1		Deadline date
description	text	255		Description
group_id	text	25	U	Group ID
manager_id	text	25	U	Manager ID
manager_type	c	4	U	Manager type
salaryreview_id	text	25	U	Salary review ID
sr_group_type	c	4		Group type in Salary Review
template_id	i4	1		Template id for field help
update_date	date	1		Update date

Index(es)

Index Name	Unique	Column List
aiapnsetupresg1	x	client, salaryreview_id, sr_group_type, group_id

apnsharing	Sharing header info for Salary Review
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for sharing
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
sharing_id	text	25		Sharing ID
sharing_type	c	10		Sharing type

Index(es)

Index Name	Unique	Column List
aiapnsharing1	x	client, attribute_id, attribute_id2, dim_value, sharing_type, sharing_id

apnsharingres	Sharing table for Salary review
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
manager_id	text	25	U	Manager ID
manager_type	c	4	U	Manager type
sequence_no	i4	4		Sequence number
sequence_no2	i4	1		8 Sequence number 2

Index(es)

Index Name	Unique	Column List
aiapnsharingres1	x	client, sequence_no, sequence_no2

apnsharingresg	Sharing table for Salary Review groups
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID

attribute_id2	c	4	U	Attribute ID for sharing
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
manager_id	text	25	U	Manager ID
manager_type	c	4	U	Manager type
sequence_no	i4	4		Sequence number
sharing_id	text	25		Sharing ID
sharing_type	c	10		Sharing type

Index(es)

Index Name	Unique	Column List
aiapnsharingresg1	x	client, attribute_id, dim_value, sharing_type, sharing_id, attribute_id2, sequence_no

apntransaction	Salary review transaction
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Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_10_id	c	4	U	Attribute ID category 10
att_11_id	c	4	U	Attribute ID category 11
att_12_id	c	4	U	Attribute ID category 12
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
att_8_id	c	4	U	Attribute ID category 8
att_9_id	c	4	U	Attribute ID category 9
attribute_id	c	4	U	Attribute ID
bflag	i4	1		Internal values: #Bflag: 1 - Normal trans 2 - All trans 4 - Summary trans
client	text	25	U	Company code
constant_ref1	text	25	U	Reference to constant 1
constant_ref10	text	25	U	Reference to constant 10
constant_ref11	text	25	U	Reference to constant 11

constant_ref12	text	25	U	Reference to constant 12
constant_ref13	text	25	U	Reference to constant 13
constant_ref14	text	25	U	Reference to constant 14
constant_ref15	text	25	U	Reference to constant 15
constant_ref16	text	25	U	Reference to constant 16
constant_ref17	text	25	U	Reference to constant 17
constant_ref18	text	25	U	Reference to constant 18
constant_ref19	text	25	U	Reference to constant 19
constant_ref2	text	25	U	Value reference for constant 2
constant_ref20	text	25	U	Reference to constant 20
constant_ref21	text	25	U	Reference to constant 21
constant_ref22	text	25	U	Reference to constant 22
constant_ref23	text	25	U	Reference to constant 23
constant_ref24	text	25	U	Reference to constant 24
constant_ref25	text	25	U	Reference to constant 25
constant_ref26	text	25	U	Reference to constant 26
constant_ref27	text	25	U	Reference to constant 27
constant_ref28	text	25	U	Reference to constant 28
constant_ref29	text	25	U	Reference to constant 29
constant_ref3	text	25	U	Value reference for constant 3
constant_ref30	text	25	U	Reference to constant 30
constant_ref31	text	25	U	Reference to constant 31
constant_ref32	text	25	U	Reference to constant 32
constant_ref33	text	25	U	Reference to constant 33
constant_ref34	text	25	U	Reference to constant 34
constant_ref35	text	25	U	Reference to constant 35
constant_ref36	text	25	U	Reference to constant 36
constant_ref37	text	25	U	Reference to constant 37
constant_ref38	text	25	U	Reference to constant 38
constant_ref39	text	25	U	Reference to constant 39
constant_ref4	text	25	U	Value reference for constant 4
constant_ref40	text	25	U	Reference to constant 40
constant_ref41	text	25	U	Reference to constant 41
constant_ref42	text	25	U	Reference to constant 42
constant_ref43	text	25	U	Reference to constant 43
constant_ref44	text	25	U	Reference to constant 44
constant_ref45	text	25	U	Reference to constant 45
constant_ref46	text	25	U	Reference to constant 46

constant_ref47	text	25	U	Reference to constant 47
constant_ref48	text	25	U	Reference to constant 48
constant_ref49	text	25	U	Reference to constant 49
constant_ref5	text	25	U	Reference to constant 5
constant_ref50	text	25	U	Reference to constant 50
constant_ref6	text	25	U	Reference to constant 6
constant_ref7	text	25	U	Reference to constant 7
constant_ref8	text	25	U	Reference to constant 8
constant_ref9	text	25	U	Reference to constant 9
dim_value	text	25	U	Attribute value
dim1	text	25	U	Dimension 1
dim10	text	25	U	Dimension 10
dim11	text	25	U	Dimension 11
dim12	text	25	U	Dimension 12
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
dim5	text	25	U	Dimension 5
dim6	text	25	U	Dimension 6
dim7	text	25	U	Dimension 7
dim8	text	25	U	Dimension 8
dim9	text	25	U	Dimension 9
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_att_2_id	c	4	U	Free Attribute ID Category 2
free_att_3_id	c	4	U	Free Attribute ID Category 3
free_att_4_id	c	4	U	Free Attribute ID Category 4
free_dim_1	text	25	U	Free category 1
free_dim_2	text	25	U	Free category 2
free_dim_3	text	25	U	Free category 3
free_dim_4	text	25	U	Free category 4
free_value_1	f8	1		15 Free value field 1
free_value_10	f8	1		15 Free value field 10
free_value_11	f8	1		15 Free value field 11
free_value_12	f8	1		15 Free value field 12
free_value_2	f8	1		15 Free value field 2
free_value_3	f8	1		15 Free value field 3
free_value_4	f8	1		15 Free value field 4
free_value_5	f8	1		15 Free value field 5

free_value_6	f8	1		15 Free value field 6
free_value_7	f8	1		15 Free value field 7
free_value_8	f8	1		15 Free value field 8
free_value_9	f8	1		15 Free value field 9
group_id	text	25	U	Group ID
last_update	datetime	1		Date for last update
old_scale_id	text	25		Old pay scale code
old_value_1	f8	1		15 Old value 1
old_value_10	f8	1		15 Old value 10
old_value_11	f8	1		15 Old value 11
old_value_12	f8	1		15 Old value 12
old_value_13	f8	1		15 Old value 13
old_value_14	f8	1		15 Old value 14
old_value_15	f8	1		15 Old value 15
old_value_16	f8	1		15 Old value 16
old_value_17	f8	1		15 Old value 17
old_value_18	f8	1		15 Old value 18
old_value_19	f8	1		15 Old value 19
old_value_2	f8	1		15 Old value 2
old_value_20	f8	1		15 Old value 20
old_value_21	f8	1		15 Old value 21
old_value_22	f8	1		15 Old value 22
old_value_23	f8	1		15 Old value 23
old_value_24	f8	1		15 Old value 24
old_value_25	f8	1		15 Old value 25
old_value_26	f8	1		15 Old value 26
old_value_27	f8	1		15 Old value 27
old_value_28	f8	1		15 Old value 28
old_value_29	f8	1		15 Old value 29
old_value_3	f8	1		15 Old value 3
old_value_30	f8	1		15 Old value 30
old_value_31	f8	1		15 Old value 31
old_value_32	f8	1		15 Old value 32
old_value_33	f8	1		15 Old value 33
old_value_34	f8	1		15 Old value 34
old_value_35	f8	1		15 Old value 35
old_value_36	f8	1		15 Old value 36
old_value_37	f8	1		15 Old value 37

old_value_38	f8	1		15 Old value 38
old_value_39	f8	1		15 Old value 39
old_value_4	f8	1		15 Old value 4
old_value_40	f8	1		15 Old value 40
old_value_41	f8	1		15 Old value 41
old_value_42	f8	1		15 Old value 42
old_value_43	f8	1		15 Old value 43
old_value_44	f8	1		15 Old value 44
old_value_45	f8	1		15 Old value 45
old_value_46	f8	1		15 Old value 46
old_value_47	f8	1		15 Old value 47
old_value_48	f8	1		15 Old value 48
old_value_49	f8	1		15 Old value 49
old_value_5	f8	1		15 Old value 5
old_value_50	f8	1		15 Old value 50
old_value_6	f8	1		15 Old value 6
old_value_7	f8	1		15 Old value 7
old_value_8	f8	1		15 Old value 8
old_value_9	f8	1		15 Old value 9
old_variant	i4	1		4 Old variant
old_wage_rule	c	4		Old pay scale
post_id	text	25		Post/Postion code
proposal_id	text	25	U	Proposal ID
resource_id	text	25	U	Resource ID
salaryreview_id	text	25	U	Salary review ID
scale_id	text	25		Pay scale code
selection_id	text	25	U	Selection ID
status	c	1	U	Status
trans_type	c	2	U	Transaction type in Salary review.#List: S-Summary D-Default U-User F-Fixed
update_date	date	1		Update date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value	f8	1		8 Value
value_1	f8	1		15 Free float field 1
value_10	f8	1		Free float field 10

value_11	f8	1	Free float field 11
value_12	f8	1	Free float field 12
value_13	f8	1	Free float field 13
value_14	f8	1	Free float field 14
value_15	f8	1	Free float field 15
value_16	f8	1	Free float field 16
value_17	f8	1	Free float field 17
value_18	f8	1	Free float field 18
value_19	f8	1	Free float field 19
value_2	f8	1	15 Free float field 2
value_20	f8	1	Free float field 20
value_21	f8	1	Free float field 21
value_22	f8	1	Free float field 22
value_23	f8	1	Free float field 23
value_24	f8	1	Free float field 24
value_25	f8	1	Free float field 25
value_26	f8	1	Free float field 26
value_27	f8	1	Free float field 27
value_28	f8	1	Free float field 28
value_29	f8	1	Free float field 29
value_3	f8	1	Free float field
value_30	f8	1	Free float field 30
value_31	f8	1	Free float field 31
value_32	f8	1	Free float field 32
value_33	f8	1	Free float field 33
value_34	f8	1	Free float field 34
value_35	f8	1	Free float field 35
value_36	f8	1	Free float field 36
value_37	f8	1	Free float field 37
value_38	f8	1	Free float field 38
value_39	f8	1	Free float field 39
value_4	f8	1	15 Free float field 4
value_40	f8	1	Free float field 40
value_41	f8	1	Free float field 41
value_42	f8	1	Free float field 42
value_43	f8	1	Free float field 43
value_44	f8	1	Free float field 44
value_45	f8	1	Free float field 45

value_46	f8	1	Free float field 46
value_47	f8	1	Free float field 47
value_48	f8	1	Free float field 48
value_49	f8	1	Free float field 49
value_5	f8	1	15 Free float field 5
value_50	f8	1	Free float field 50
value_6	f8	1	Free float field 6
value_7	f8	1	Free float field 7
value_8	f8	1	Free float field 8
value_9	f8	1	Free float field 9
value_bflag1	i4	1	Bflag for value 1
value_bflag10	i4	1	Bflag for value 10
value_bflag11	i4	1	Bflag for value 11
value_bflag12	i4	1	Bflag for value 12
value_bflag13	i4	1	Bflag for value 13
value_bflag14	i4	1	Bflag for value 14
value_bflag15	i4	1	Bflag for value 15
value_bflag16	i4	1	Bflag for value 16
value_bflag17	i4	1	Bflag for value 17
value_bflag18	i4	1	Bflag for value 18
value_bflag19	i4	1	Bflag for value 19
value_bflag2	i4	1	Bflag for value 2
value_bflag20	i4	1	Bflag for value 20
value_bflag21	i4	1	Bflag for value 21
value_bflag22	i4	1	Bflag for value 22
value_bflag23	i4	1	Bflag for value 23
value_bflag24	i4	1	Bflag for value 24
value_bflag25	i4	1	Bflag for value 25
value_bflag26	i4	1	Bflag for value 26
value_bflag27	i4	1	Bflag for value 27
value_bflag28	i4	1	Bflag for value 28
value_bflag29	i4	1	Bflag for value 29
value_bflag3	i4	1	Bflag for value 3
value_bflag30	i4	1	Bflag for value 30
value_bflag31	i4	1	Bflag for value 31
value_bflag32	i4	1	Bflag for value 32
value_bflag33	i4	1	Bflag for value 33
value_bflag34	i4	1	Bflag for value 34

value_bflag35	i4	1		Bflag for value 35
value_bflag36	i4	1		Bflag for value 36
value_bflag37	i4	1		Bflag for value 37
value_bflag38	i4	1		Bflag for value 38
value_bflag39	i4	1		Bflag for value 39
value_bflag4	i4	1		Bflag for value 4
value_bflag40	i4	1		Bflag for value 40
value_bflag41	i4	1		Bflag for value 41
value_bflag42	i4	1		Bflag for value 42
value_bflag43	i4	1		Bflag for value 43
value_bflag44	i4	1		Bflag for value 44
value_bflag45	i4	1		Bflag for value 45
value_bflag46	i4	1		Bflag for value 46
value_bflag47	i4	1		Bflag for value 47
value_bflag48	i4	1		Bflag for value 48
value_bflag49	i4	1		Bflag for value 49
value_bflag5	i4	1		Bflag for value 5
value_bflag50	i4	1		Bflag for value 50
value_bflag6	i4	1		Bflag for value 6
value_bflag7	i4	1		Bflag for value 7
value_bflag8	i4	1		Bflag for value 8
value_bflag9	i4	1		Bflag for value 9
value_id	text	25	U	Value ID reference (for rate register)
variant	i4	1		4 Variant - sequence number within each type
wage_rule	text	25		Pay scale
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiapntransaction1	x	client, proposal_id, selection_id, resource_id, post_id

apntransactionma Salary review proposal mapping

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
post_id	text	25		Post/Postion code
proposal_id	text	25	U	Proposal ID
resource_id	text	25	U	Resource ID
selection_id	text	25	U	Selection ID

Index(es)

Index Name	Unique	Column List
aiapntransactionmap1	x	client, proposal_id, selection_id, resource_id, post_id
aiapntransactionmap2	x	oid

apntransactionwtr Table for wait nodes*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
node_id	i4	0		Tree node id
post_id	text	25		Post/Postion code
proposal_id	text	25	U	Proposal ID
resource_id	text	25	U	Resource ID
selection_id	text	25	U	Selection ID

Index(es)

Index Name	Unique	Column List
aiapntransactionwtn1	x	client, proposal_id, selection_id, resource_id, post_id, node_id

apntranscol Transaction column setup*Columns*

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_name	c	25		Database column name

proposal_id	text	25	U	Proposal ID
salaryreview_id	text	25	U	Salary review ID
sort_order	i4	1		3 Sort

Index(es)

Index Name	Unique	Column List
aiapntranscol1	x	client, proposal_id, column_name

apnvisharing	View for sharing information
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
group_id	text	25	U	Group ID
manager_id	text	25	U	Manager ID
manager_id2	text	25	U	Manager ID
manager_type	c	4	U	Manager type
manager_type2	c	4	U	Manager type
salaryreview_id	text	25	U	Salary review ID

PO

apoarrord	Purchase order info for unauthorised purchase order invoices
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
arrive_id	i8	0		Arrival number
arrive_id2	i8	0		Number of goods received note
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
delivery_ref	i4	1		8 Delivery reference refers to sequence_no in algdelivery
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts

location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
serial_no	c	20	U	Serialnumber for article.
template_id	i4	1		8 Unique identifier of the template/parked transaction
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
vow_amount	money	1		15 Value of deliveries in local currency
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiapoarrord1		client, arrive_id, line_no, order_id

apoarrordmap Mapping table for apoarrord. Used in element type Missing goods received

Columns

Column Name	Type	DL	Case Disp	Description
arrive_id	i8	0		Arrival number
arrive_id2	i8	0		Number of goods received note
client	text	25	U	Company code
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
order_id	i8	0		Order number

sequence_no i4 1 8 Sequence number

Index(es)

Index Name	Unique	Column List
aiapoarrordmap2	x	oid
aiapoarrordmap3	x	client,arrive_id,arrive_id2,line_no,order_id,sequence_no

apodetail

Purchase order product lines

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Inventory account for stocked items, else cost account
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amend_no	i4	1		8 Amendment number
amount	money	1		15 Net ordered amount in local currency
amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_id	text	25	U	Supplier ID for order
apar_id2	text	25		SubLedger (AP/AR) for GL-analys
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
apar_type2	c	1	U	AP/AR Inicator GL Analysis
arr_amount	money	1		15 Invoice received, amount in local currency
arr_val	f8	1		Number of units which are registered as arrived (invoice)
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
back_flag	bool	1		Not in use. Always 0
back_value	f8	1		15 Not in use. Always 0.0

bonus_type	bool	1		c	Indicate if product line is par of bonus base. Information only.#Values: 0- Not part of base, 1 - Part of base
break_flag	c	1	U		Indicat page break.#Values: F - Fixed break, S - Soft Break
change_flag	bool	1			Flag inidcating changes.#Values:0-No change, 1-Change
client	text	25	U		Company code
com_amount	money	1			15 Original net committed amount in local currency
com_del_date	date	1			Originaly ordered delivery date
com_val	f8	1			Originaly value (Number) committed
contract_id	text	25	U		Contract identifier
contract_ref	i4	1			4 Reference to the contract line_no in acndetail
cost_amount	money	1			15 Cost amount in project estimates
cur_amount	money	1			15 Net ordered amount in order currency
currency	text	25	U		Order currency
deliv_date	date	1			Delivery date
deliv_timestamp	i4	1			4 Time of delivery
delivery_descr	text	255	U		Description time of delivery
delivery_flag	c	1	U		Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U		Value of dimension 1 in GL-analysis
dim_2	text	25	U		Value of dimension 2 in GL-analysis
dim_3	text	25	U		Value of dimension 3 in GL-analysis
dim_4	text	25	U		Value of dimension 4 in GL-analysis
dim_5	text	25	U		Value of dimension 5 in GL-analysis
dim_6	text	25	U		Value of dimension 6 in GL-analysis
dim_7	text	25	U		Value of dimension 7 in GL-analysis
disc_code	text	25	U		Discount code to identify/link discount to a customer/order
disc_percent	f8	1			10 Discount percent
disc_type	bool	1			Not in use
discount	money	1			15 Discount amount in transaction currency
exch_rate	f8	1			10 Exchange rate for order
flag	c	1	U		Flag. Information only
forecast	money	1			15 Forecast amount. Used in integration with time/project module
fund_chk	i4	1			Flag to indicate if fund checking is in use or not
guarantee	i4	1			4 Guaranty time
invoiced	money	1			15 Invoiced amount in local currency by order exchange rate
kit_type	c	1			8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1			Date for last update

lead_time	f8	0		Recorded or calculated lead time based on order date and delivery date
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number in to document
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
main_unit	c	3	U	Main unit for product at line
multiplier	f8	1		8 Multiplier for unit code
old_forecast	money	1		15 Forecast amount. Used in integration with time/project module
open_flag	f8	0		Flag to indicate if order is open (used for funds checking only)
ord_lead_time	i4	0		Purchase order agreed lead time
order_date	date	1		Order date
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
order_timestamp	i4	1		4 Time of order
period	i4	6		6 Period
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
print_flag	bool	1		Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
priority	c	1	U	Not in use
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reserved_val	f8	1		15 Not in use
ret_amount	money	1		15 Value of returned goods in local currency
ret_val	f8	1		15 Number of units returned for order.
rev_del_date	date	1		Current (committed) delivery date
rev_price	f8	1		Current (committed) unitprice in order currency
rev_status	c	1		Status
rev_val	f8	1		Currenct committed value (number)
sales_amt	f8	1		15 Currenct (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number
status	c	1	U	Order status. #Valuelist: PO_STATUS
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_art_desc	text	255	U	Articledescription of supplier
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code

tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
test_amount	money	1		15 Amount for qa control in local currency
test_val	f8	1		8 Number of units for QA control
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
voucher_no	i8	0		Voucher number for last order invoice
voucher_type	text	25	U	Number type
vow_amount	money	1		15 Value of deliveries in local currency
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiapodetail1	x	client, order_id, line_no
aiapodetail2		client, article_id

apodetailmap

Mapping table for apodetail

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
order_id	i8	0		Order number

Index(es)

Index Name	Unique	Column List
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aiapodetailmap1	x	client,order_id,line_no
aiapodetailmap2	x	oid

apodetailwtn	Table for wait nodes
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
line_no	i4	1		4 Line number contracts
node_id	i4	0		Tree node id
order_id	i8	0		Order number

Index(es)

Index Name	Unique	Column List
aiapodetailwtn1	x	client,order_id,line_no,node_id

apodethistr	Purchase order product lines for historical orders
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Inventory account for stocked items, else cost account
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amend_no	i4	1		8 Amendment number
amount	money	1		15 Net ordered amount in local currency
amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_id	text	25	U	Supplier ID for order
apar_id2	text	25		SubLedger (AP/AR) for GL-analys
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
apar_type2	c	1	U	AP/AR Inicator GL Analysis
arr_amount	money	1		15 Invoice received, amount in local currency
arr_val	f8	1		Number of units which are registered as arrived (invoice)
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1

att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
back_flag	bool	1		Not in use. Always 0
back_value	f8	1		15 Not in use. Always 0.0
bonus_type	bool	1	c	Indicate if product line is par of bonus base. Information only.#Values: 0- Not part of base, 1 - Part of base
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
com_amount	money	1		15 Original net committed amount in local currency
com_del_date	date	1		Originaly ordered delivery date
com_val	f8	1		Originaly value (Number) committed
cost_amount	money	1		15 Cost amount in project estimates
cur_amount	money	1		15 Net ordered amount in order currency
currency	text	25	U	Order currency
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
disc_type	bool	1		Not in use
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate for order
flag	c	1	U	Flag. Information only
forecast	money	1		15 Forecast amount. Used in integration with time/project module
fund_chk	i4	1		Flag to indicate if fund checking is in use or not
guarantee	i4	1		4 Guaranty time

invoiced	money	1		15 Invoiced amount in local currency by order exchange rate
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number in to document
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
main_unit	c	3	U	Main unit for product at line
multiplier	f8	1		8 Multiplier for unit code
old_forecast	money	1		15 Forecast amount. Used in integration with time/project module
open_flag	f8	0		Flag to indicate if order is open (used for funds checking only)
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
period	i4	6		6 Period
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
print_flag	bool	1		Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
priority	c	1	U	Not in use
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reserved_val	f8	1		15 Not in use
ret_amount	money	1		15 Value of returned goods in local currency
ret_val	f8	1		15 Number of units returned for order.
rev_del_date	date	1		Current (committed) delivery date
rev_price	f8	1		Current (committed) unitprice in order currency
rev_val	f8	1		Currenct committed value (number)
sales_amt	f8	1		15 Currenct (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number
status	c	1	U	Status code#Values: N-Normal, O-Ordered, P-Parked, T-Terminated
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent

tax_system	text	25	U	Tax system
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
test_amount	money	1		15 Amount for qa control in local currency
test_val	f8	1		8 Number of units for QA control
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
voucher_no	i8	0		Voucher number for last order invoice
voucher_type	text	25	U	Number type
vow_amount	money	1		15 Value of deliveries in local currency
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiapodethistr1	x	client, order_id, line_no

apodetlog Log of changes done on purchase order product lines

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Inventory account for stocked items, else cost account
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amend_no	i4	1		8 Amendment number
amount	money	1		15 Net ordered amount in local currency
amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_id	text	25	U	Supplier ID for order
apar_id2	text	25		SubLedger (AP/AR) for GL-analys
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
apar_type2	c	1	U	AP/AR Indicator GL Analysis

arr_amount	money	1		15 Invoice received, amount in local currency
arr_val	f8	1		Number of units which are registered as arrived (invoice)
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
back_flag	bool	1		Not in use. Always 0
back_value	f8	1		15 Not in use. Always 0.0
bonus_type	bool	1	c	Indicate if product line is par of bonus base. Information only.#Values: 0- Not part of base, 1 - Part of base
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
com_amount	money	1		15 Original net committed amount in local currency
com_del_date	date	1		Originaly ordered delivery date
com_val	f8	1		Originaly value (Number) committed
cost_amount	money	1		15 Cost amount in project estimates
cur_amount	money	1		15 Net ordered amount in order currency
currency	text	25	U	Order currency
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent

disc_type	bool	1		Not in use
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate for order
flag	c	1	U	Flag. Information only
forecast	money	1		15 Forecast amount. Used in integration with time/project module
fund_chk	i4	1		Flag to indicate if fund checking is in use or not
guarantee	i4	1		4 Guaranty time
invoiced	money	1		15 Invoiced amount in local currency by order exchange rate
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number in to document
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
main_unit	c	3	U	Main unit for product at line
multiplier	f8	1		8 Multiplier for unit code
old_forecast	money	1		15 Forecast amount. Used in integration with time/project module
open_flag	f8	0		Flag to indicate if order is open (used for funds checking only)
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
period	i4	6		6 Period
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
print_flag	bool	1		Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
priority	c	1	U	Not in use
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reserved_val	f8	1		15 Not in use
ret_amount	money	1		15 Value of returned goods in local currency
ret_val	f8	1		15 Number of units returned for order.
rev_del_date	date	1		Current (committed) delivery date
rev_price	f8	1		Current (committed) unitprice in order currency
rev_val	f8	1		Currenct committed value (number)
sales_amt	f8	1		15 Currenct (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number

status	c	1	U	Status code#Values: N-Normal, O-Ordered, P-Parked, T-Terminated
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
test_amount	money	1		15 Amount for qa control in local currency
test_val	f8	1		8 Number of units for QA control
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
voucher_no	i8	0		Voucher number for last order invoice
voucher_type	text	25	U	Number type
vow_amount	money	1		15 Value of deliveries in local currency
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiapodetlog1	x	client, order_id,amend_no,line_no

apodetstruct

Kit detail definitions

Columns

Column Name	Type	DL	Case Disp	Description
art_descr	text	255		Descr. of the article in client's or foreign language
article_id	i8	0		Product identifier (internal key)
back_value	f8	1		15 Number of units back to back ordered

client	text	25	U	Company code
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
main_article_id	i8	0		Main product in product structure definition
multiplier	f8	1		8 Multiplier (x * mult = y)
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
unit_code	c	3	U	Unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiapodetstruct1	x	client, order_id, line_no, sequence_no

apodettext Purchase order text information connected to product lines

Columns

Column Name	Type	DL	Case Disp	Description
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
cur_amount	money	1		15 Subamount for text detail. Used to add up on product line
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Description text information
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiapodettex1	x	client, order_id, line_no, sequence_no

apodiscount	Discount matrix for default purchase order discounts
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	SubLedger (AP/AR)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1	10	Discount percent
last_update	datetime	1		Date for last update
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiapodiscount1	x	client, apar_id, price_gr, date_from

apoheader	Purchase order header information
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Columns

Column Name	Type	DL	Case Disp	Description
accountable	text	25		Accountable
ack_date	datetime	1		Date for when the order acknowledgement was received
ack_status	c	1	U	Order Acknowledgement status. #List: E- Electronically M- Manually N- Not acknowledged.
address_type	text	25		Address type
amend_no	i4	1	8	Amendment number indicating currenct version

apar_address_id	i8	0		Accounts payable and Accounts receivable address id
apar_d_id	text	25		AparId for delivery address
apar_d_type	c	1	U	Apar type for delivery address
apar_id	text	25	U	Supplier ID for order
apar_ref_id	text	25		Account receiveable/payable ID for reference address
apar_ref_type	c	1	U	Account receiveable/payable type for reference address
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
confirm_date	date	1		Date order confirmed
contract_id	text	25	U	Contract identifier
currency	text	25	U	Order currency
currency_set	bool	1		Indicates whether the currency code is fixed or not.
cust_invoice	bool	1		Not in use
del_address_id	i8	0		Delivery address id
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attention marking for delivery address.
deliv_countr	text	25	U	Countrycode for deliveryaddress
deliv_date	date	1		Delivery date
deliv_deadline	i4	1		4 Delivery Deadline
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text

dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent used as default on order lines
discount	money	1		15 Not in use
exch_rate	f8	1		10 Exchange rate for order
excl_holidays	bool	0		Use of Bank Holidays when calculating lead time. #Values: 1 Lead time excludes holidays (only work days), 2 Leadtime includes holidays (every day is counted)
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
ext_order_id	text	100		External order identification/reference
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
intrule_id	text	25	U	Interest/reminder rule
invoice_control	i4	1		8 Invoice control on apohedaer. #Values 0=Undefined,1=Qty delivered,2=Amount delivered,4=Ordered amount 8=Reserved for later use,16=No control. Combinations allowed.
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text

main_apar_id	text	25		Indicate address for purchase order invoice.#This supplier will receive the invoice
main_apar_type	c	1	U	AparType for invoice.
mark_address_id	i8	0		Mark address id
mark_attention	text	50		Attention marking for marking address.
mark_etry_cd	text	25	U	Contry code for mark country,
markings	text	255		Marking address for shipment of order.
obs_date	date	1		Overservation date. Infomation only
ord_lead_time	i4	0		Purchase order agreed lead time
order_date	date	1		Order date
order_deadline	i4	1		4 Order deadline
order_id	i8	0		Order number
order_timestamp	i4	1		4 Time of order
order_type	c	2	U	Code for order type
overrun_pct	f8	1		15 Percentage legal overrun for invoice control
overrun_pct_a	f8	1		15 Percentage legal overrun for ordered amount, PO-invoice control
overrun_pct_o	f8	1		15 Percentage legal overrun for ordered quantity, PO-invoice control
overrun_pct_q	f8	1		15 Percentage legal overrun for delivered quantity, PO-invoice control
overrun_pct_v	f8	1		15 Percentage legal overrun for delivered amount, PO-invoice control
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
responsible	text	25	U	Responsible code
responsible2	text	25	U	Requisitor
status	c	1	U	Order status. #Valuelist: PO_STATUS
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
treat_code	text	25	U	Treatment code for order

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date for last order invoice
voucher_no	i8	0		Voucher number for last order invoice
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Number type
warehouse	text	25	U	Main warehouse for order. Used as default on lines

Index(es)

Index Name	Unique	Column List
aiapoheader1	x	client, order_id

apoheadhistr	Purchase order header information for historical orders
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Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
accountable	text	25		Accountable
address_id	i8	0		AddressID
address_type	text	25		Address type
amend_no	i4	1		8 Amendment number indicating currenct version
apar_d_id	text	25		AparId for delivery address
apar_d_type	c	1	U	Apar type for delivery address
apar_id	text	25	U	Supplier ID for order
apar_ref_id	text	25		Account receiveable/payable ID for reference address
apar_ref_type	c	1	U	Account receiveable/payable type for reference address
apar_type	c	1	U	Accounts Payable#Values: P-Supplier
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7

back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
confirm_date	date	1		Date order confirmed
contract_id	text	25	U	Contract identifier
control	c	1	U	Invoice control.#Values: A - Ordered amount, Q - Delivered quantity, V - Delivered amount, N - No control
currency	text	25	U	Order currency
currency_set	bool	1		Indicates whether the currency code is fixed or not.
cust_invoice	bool	1		Not in use
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attention marking for delivery address.
deliv_countr	text	25	U	Countrycode for deliveryaddress
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.

dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent used as default on order lines
discount	money	1		15 Not in use
exch_rate	f8	1		10 Exchange rate for order
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
intrule_id	text	25	U	Interest/reminder rule
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Indicate address for purchase order invoice.#This supplier will receive the invoice
main_apar_type	c	1	U	AparType for invoice.
mark_attention	text	50		Attention marking for marking address.
mark_ctype_cd	text	25	U	Contry code for mark country,
markings	text	255		Marking address for shipment of order.
obs_date	date	1		Overservation date. Infomation only
order_date	date	1		Order date
order_id	i8	0		Order number
order_type	c	2	U	Code for order type
overrun_pct	f8	1		15 Percentage legal overrun for invoice control
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
responsible	text	25	U	Responsible code
responsible2	text	25	U	Requisitor
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status code#Values: N-Normal, O-Ordered, P-Parked, T-Terminated

temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
treat_code	text	25	U	Treatment code for order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date for last order invoice
voucher_no	i8	0		Voucher number for last order invoice
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Number type
warehouse	text	25	U	Main warehouse for order. Used as default on lines

Index(es)

Index Name	Unique	Column List
aiapoheadhistr1	x	client, order_id

apoheadlog Log of changes done on purchase order headers

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
accountable	text	25		Accountable
address_id	i8	0		AddressID
address_type	text	25		Address type
amend_no	i4	1		8 Amendment number
apar_d_id	text	25		AparId for delivery address
apar_d_type	c	1	U	Apar type for delivery address
apar_id	text	25	U	Supplier ID for order
apar_ref_id	text	25		Account receiveable/payable ID for reference address
apar_ref_type	c	1	U	Account receiveable/payable type for reference address

apar_type	c	1	U	Accounts Payable#Values: P-Supplier
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
confirm_date	date	1		Date order confirmed
contract_id	text	25	U	Contract identifier
control	c	1	U	Invoice control.#Values: A - Ordered amount, Q - Delivered quantity, V - Delivered amount, N - No control
currency	text	25	U	Order currency
currency_set	bool	1		Indicates whether the currency code is fixed or not.
cust_invoice	bool	1		Not in use
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attention marking for delivery address.
deliv_countr	text	25	U	Countrycode for deliveryaddress
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Relation value 3 (resources)

dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent used as default on order lines
discount	money	1		15 Not in use
exch_rate	f8	1		10 Exchange rate for order
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
intrule_id	text	25	U	Interest/reminder rule
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Indicate address for purchase order invoice.#This supplier will receive the invoice
main_apar_type	c	1	U	AparType for invoice.
mark_attention	text	50		Attention marking for marking address.
mark_ctype_cd	text	25	U	Contry code for mark country,
markings	text	255		Marking address for shipment of order.
obs_date	date	1		Overservation date. Infomation only
order_date	date	1		Order date
order_id	i8	0		Order number
order_type	c	2	U	Code for order type
overrun_pct	f8	1		15 Percentage legal overrun for invoice control
pay_method	c	2	U	Pay method code
period	i4	6		6 Period

print_status	bool	1		Indicate if purchase order have been printed.#Values: 0 - Not printed, 1 - Printed
responsible	text	25	U	Responsible code
responsible2	text	25	U	Requisitor
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status code#Values: N-Normal, O-Ordered, P-Parked, T-Terminated
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
treat_code	text	25	U	Treatment code for order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date for last order invoice
voucher_no	i8	0		Voucher number for last order invoice
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Number type
warehouse	text	25	U	Main warehouse for order. Used as default on lines

Index(es)

Index Name	Unique	Column List
aiapoheadlog1	x	client, order_id,amend_no

apociddef

Invoice control definition

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	2	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value

invoice_control	i4	1	8 Invoice control on apohedaer. #Values 0=Undefined,1=Qty delivered,2=Amount delivered,4=Ordered amount 8=Reserved for later use,16=No control. Combinations allowed.
overrun_pct_a	f8	1	15 Percentage legal overrun for ordered amount, PO-invoice control
overrun_pct_q	f8	1	15 Percentage legal overrun for delivered quantity, PO-invoice control
overrun_pct_v	f8	1	15 Percentage legal overrun for delivered amount, PO-invoice control

Index(es)

Index Name	Unique	Column List
aiapocdef2	x	client,attribute_id, dim_value

apoinvinfo	Purchase invoice matching information
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Inventory account for stocked items, else cost account
amount	money	1		15 Amount in local currency
arrive_id	i8	0		Arrival number
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
delivery_ref	i4	1		8 Delivery reference refers to sequence_no in algdelivery
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
inv_arr_seq	i4	1		8 Reference to the original transaction that's splitted

line_no	i4	1		4 Line number
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
value_1	f8	1		15 Number of units
voucher_date	date	1		Transaction date
voucher_no	i8	0		Voucher number
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiapoinvinfo1	x	client,voucher_no,sequence_no, order_id,line_no,arrive_id,delivery_ref,warehouse,location,lot, serial_no

apoinvoiceimport Contains report settings and common invoice import from EI02.The IMS will use this table to do match invoices to purchase orders.

Columns

Column Name	Type	DL	Case Disp	Description
b_flag	i4	1		8 Binary flag
client	text	25	U	Company code
tot_tax_cur_amt	money	0		15 Total tax amount in order currency (the sum of the tax for all the lines)
trans_date	date	1		Transaction date
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiapoinvoiceimport1	x	client,voucher_no

apoinvoiceimportc This table contains information for the import details from EI. The IMS will use this table to do match invoices to purchase orders.

Columns

Column Name	Type	DL	Case Disp	Description
article	text	25	U	Product code
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
description	text	255		Description
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
ext_inv_ref	text	100		External invoice reference
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
reg_amount	money	1		15 Gross amount
sup_article	c	50	U	Supplier's product number
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
value_1	f8	1		15 Number of units
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiapoinvoiceimportdetail1	x	client, voucher_no,order_id,line_no

apoprice	Product purchase price table.
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Columns

Column Name	Type	DL	Case Disp	Description
address_id	i8	0		AddressID
apar_id	text	25	U	Supplier ID. Blank for general prices.
art_descr	text	255		Supplier description of product
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
deliv_day	i4	1	i6	Deliverytime in days
guarantee	i4	1		4 Guaranty time
last_update	datetime	1		Date for last update
multiplier	f8	1		8 Multiplier for unit code

reference_1	text	255		Price reference
sort_order	i4	1		3 Sort order for selection of supplier
sup_article	c	50	U	Supplier's product number
unit_code	c	3	U	Unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	f8	1		15 Lower limit for value 1 (in given units)
value_to	f8	1		15 Upper limit for value 1 (in given units)

Index(es)

Index Name	Unique	Column List
aiapoprice1		client, article_id,apar_id,sort_order

aporeqdetail	Requisition detail information
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Columns

Column Name	Type	DL	Case Disp	Description
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
apar_address_id	i8	0		Accounts payable and Accounts receivable address id
apar_id	text	25	U	Supplier ID
apar_id2	text	25		Purchasing department
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
change_flag	bool	1		Flag inidcating changes.#Values:0-No change, 1-Change
client	text	25	U	Company code
com_val	f8	1		Originaly value (Number) committed
contract_id	text	25	U	Contract identifier
contract_ref	i4	1		4 Reference to the contract line_no in acndetail
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery

delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
expired_date	date	1		Expiration date
flag	c	1	U	Flag
fund_chk	i4	1		Flag to indicate if fund checking is in use or not
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
need_type	c	1	U	Type of need.#Values: M - Manual, S - Back to back order, A - Automatic
open_flag	f8	0		Flag to indicate if order is open (used for funds checking only)
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
period	i4	6		6 Period
respons_name	text	255		Name of responsible person in selling department for Internal orders. Point of contact for buying department.
responsible	text	25	U	Responsible for invoice control on supplier invoices
rev_val	f8	1		Current committed value (number)
rfq_flag	bool	1		Flag indicating RFQ. #Values:0-Not RFQ, 1-RFQ
status	c	1	U	Status
sup_art_desc	text	255	U	Article description of supplier
sup_article	c	50	U	Supplier's product number
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
template_ref	i4	1		GL template reference
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
voucher_type	text	25	U	Number type
voucher_type2	text	25	U	Voucher type 2
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiaporeqdetail1	x	client, order_id, line_no

aporeqheader	Requisition header information
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Columns

Column Name	Type	DL	Case Disp	Description
apar_address_id	i8	0		Accounts payable and Accounts receivable address id
apar_id	text	25	U	Supplier ID
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
bflag	i4	1		8 Bflag for aporeqheader. #Bflag: 1 - Both supplier_id and contract_id not fixed 2 - supplier_id not fixed, contract_id fixed 4 - supplier_id fixed, contract_id not fixed 8 - Both supplier_id and contract_id fixed
client	text	25	U	Company code
contract_id	text	25	U	Contract identifier
del_address_id	i8	0		Delivery address id
deliv_addr	text	255		Delivery address
deliv_date	date	1		Delivery date
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
dim_value_3	text	25	U	Value of dimension 3 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_4	text	25	U	Value of dimension 4 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.

dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
ext_ord_ref	text	100		External order reference
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
markings	text	255		Marking address for shipment of order.
name	text	255		Name
order_id	i8	0		Order number
period	i4	6		6 Period
resource_id	text	25	U	Resource ID
resource_id2	text	25	U	Backoffice resource ID.
responsible2	text	25	U	Responsible assistant (deputy) for invoice control
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiaporeqheader1	x	client, order_id

aporeqprop

Transfer purchase requisition proposal

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate ID need is approved
account	text	25	U	Account number
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
apar_id	text	25	U	Supplier ID
art_descr	text	255		Short description for product line

article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
contract_id	text	25	U	Contract identifier
currency	text	25	U	Currency code
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
flag	c	1	U	Flag indicating if order or request will be generated.#Values: P - Order, R - Request
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
need_id	i8	0		Order ID for the need the order generate.
need_type	c	1	U	Type of need.#Values: M - Manual, S - Back to back order, A - Automatic
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
period	i4	6		6 Period
responsible	text	25	U	Responsible code
responsible2	text	25	U	Requisitor
sequence_no	i4	1		8 Sequence number
split_flag	bool	1		Indicate if there is a GL-split on requisiton.#Values: -0:No split,1 :Split
status	c	1	U	Status code#Values: S-Scratch, N-Normal, P-Parked, C-Ordered
sup_art_desc	text	255	U	Articledescription of supplier
sup_article	c	50	U	Supplier's product number
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system

temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
voucher_type	text	25	U	Number type
voucher_type2	text	25	U	Voucher type 2
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse

aporeqtext Additional text information registered for requisitions

Columns

Column Name	Type	DL	Case Disp	Description
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
cur_amount	money	1		15 Subamount for text detail. Used to add up on product line
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Description text information
text_flag	i4	1		Text flag: 1- external, 2 - internal.
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiaporeqtext1	x	client, order_id,line_no, sequence_no, text_flag

aporules	Purchase rules. Used for selection of supplier on order proposal
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Columns

Column Name	Type	DL	Case Disp	Description
agg_flag	bool	1		Indicate if order proposition by warehouse/location or total up for product
apar_flag	c	1	U	Indicate how to select supplier at purchase proposal.#Valuelist: PO_RULE
client	text	25	U	Company code
int_days	i4	1		4 Number of days between generation of purchase order proposal for unstocked products
last_update	datetime	1		Date for last update
purch_rule	c	4	U	Purchase rule code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaporules1	x	client, purch_rule

aposupperf	Supplier performance. For storing supplier performance data such as lead time and delivery precision
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Columns

Column Name	Type	DL	Case Disp	Description
agg_deliv_days	f8	0		Aggregated number of delivery days on fully received orders
apar_id	text	25	U	Supplier ID for order
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
contract_id	text	25	U	Contract identifier
deliveries	i8	0		Number of fully received deliveries
in_lead_time	i8	0		Number of deliveries within lead time

Index(es)

Index Name	Unique	Column List
aiaposupperf1	x	client, apar_id, article_id, contract_id

apotexthistr Purchase order text information for historical orders

Columns

Column Name	Type	DL	Case Disp	Description
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
cur_amount	money	1		15 Subamount for text detail. Used to add up on product line
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Description text information
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiapotexthistr1	x	client, order_id,line_no,sequence_no

apotextlog Log of changes done on purchase order text information

Columns

Column Name	Type	DL	Case Disp	Description
amend_no	i4	1		8 Amendment number
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
cur_amount	money	1		15 Subamount for text detail. Used to add up on product line
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number

sequence_no	i4	1		8 Sequence number
short_info	text	60		Description text information
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiapotextlog1	x	client, order_id,amend_no,line_no,sequence_no

apovitransdetail View that holds pruchase orders

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
arr_val	f8	1		Number of units which are registered as arrived (invoice)
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5

dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
order_id	i8	0		Order number
percentage	f8	1		10 Percentage
period	i4	6		6 Period
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
rev_val	f8	1		Currenct committed value (number)
sales_amt	f8	1		15 Currenct (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
split_flag	bool	1		Indicate if there is a GL-split on requisiton. #Values: -0:No split, 1 :Split
status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Number type
vow_amount	money	1		15 Value of deliveries in local currency
vow_val	f8	1		Number of units delivered
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

apovitransdetailm: View that holds splitted pruchase order lines on workflow.

Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Client
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
treat_code	text	25	U	Treatment code

apovitransdetailw1 Table for waitnodes for purchase orders

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
line_no	i4	1		4 Line number contracts
node_id	i4	0		Tree node id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
treat_code	text	25	U	Treatment code

Index(es)

Index Name	Unique	Column List
aiapovitransdetailwtn1	x	client,treat_code,order_id,line_no,sequence_no,node_id

PP

appaccrel Setup table for account relations in Project Calculation

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cost_acc	text	25	U	Cost account
dim_value2	text	25	U	Value for account-rel
last_update	datetime	1		Date for last update
revenue_acc	text	25	U	Revenue account
template_id	i4	1		8 Unique identifier for setup

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiappaccrel1	x	client, template_id, dim_value2

appcalc

Project estimates.

Columns

Column Name	Type	DL	Case Disp	Description
acc_rel_id	c	4		Attribute ID for account relation
activity	text	25	U	Activity
attribute_id	c	4	U	Attribute ID
calc_id	i8	0		Project calculation Id
client	text	25	U	Company code
cost_acc	text	25	U	Cost account
cost_amount	money	1		15 Cost amount in project estimates
cost_price	f8	1		15 Cost price
date_from	date	1		Date from
date_to	date	1		Date to
department	text	25	U	Department
description	text	255		Description
dim_value2	text	25	U	Value for account-rel
inv_elemnt	text	25		Invoice element
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
margin	money	1		15 Margin in project estimates
milestone	text	25	U	Milestone
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
rest_cost	money	1		15 Rest cost
rest_percent	f8	1	9..2	Rest percent
rest_period	i4	1		6 Rest period
rest_revenue	money	1		15 Rest revenue

rest_value_1	f8	1		9 Rest value
revenue_acc	text	25	U	Revenue account
revenue_amount	money	1		15 Revenue amount in project estimates
revenue_price	f8	1		15 Revenue price
status	c	1	U	Status
unit	text	25		Unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Value/Number (depends on the calculation element)
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiappcalc2	x	client, line_no, calc_id

appcalchead	Project estimates header
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Columns

Column Name	Type	DL	Case Disp	Description
amount_variant	c	2	U	Amount type code
calc_id	i8	0		Project calculation Id
client	text	25	U	Company code
cur_type	text	25	U	Currency type
currency	text	25	U	Currency code
last_update	datetime	1		Date for last update
offer_date	date	11		Offer date
offer_no	i8	1		8 Offer number
offer_status	c	1		Offer status for project estimate/calculation
project	text	25	U	Project
template_id	i4	1		8 Unique identifier for setup
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Variant - sequence number within each type

Index(es)

Index Name	Unique	Column List
aiappcalthead1	x	client, calc_id

appcalctext

Project estimates texts

Columns

Column Name	Type	DL	Case Disp	Description
calc_id	i8	0		Project calculation Id
client	text	25	U	Company code
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
text_flag	i4	1		Text flag: 1- external, 2 - internal.
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiappcalctext1	x	client, calc_id, line_no, sequence_no, text_flag

appprogress

Project estimate remaining (progress to completion). Historical estimates

Columns

Column Name	Type	DL	Case Disp	Description
activity	text	25	U	Activity
agr_period	i4	1		6 AgrPeriod
client	text	25	U	Company code
inv_elemnt	text	25		Invoice element
last_update	datetime	1		Date for last update
project	text	25	U	Project
report_date	date	1		Report date project estimates

rest_cost	money	1		15 Rest cost
rest_percent	f8	1	9..2	Rest percent
rest_period	i4	1		6 Rest period
rest_revenue	money	1		15 Rest revenue
rest_value_1	f8	1		9 Rest value
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiappprogress1	x	client, activity, inv_elemnt, rest_period, project, work_order

appsetup	Setup table for Project calculations
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Columns

Column Name	Type	DL	Case Disp	Description
acc_rel_id	c	4		Attribute ID for account relation
amount_variant	c	2	U	User defined amount type
article_attr_id	c	4	U	Product attribute
article_elem	c	1	U	Product element
article_flag	i4	1		8 Flags for article eeement
article_rel_id	c	4		Product relation
article_unit	c	12	U	Article unit in Project calc. and estimates
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
description	text	255		Description
expense_attr_id	c	4	U	Expenses attribute
expense_elem	c	1	U	Expense element
expense_flag	i4	1		8 Flags for expense element
expense_rel_id	c	4	U	Expenses relation
expense_unit	c	12	U	Expense unit in Project calc. and estimates
fixed_attr_id	c	4	U	Fixed price attribute
fixed_elem	c	1	U	Fixed price element
fixed_flag	i4	1		8 Flags for fixed price element

fixed_rel_id	c	4	U	Fixed price relation
fixed_unit	c	12	U	Fixed price unit in Project calc. and estimates
hours_attr_id	c	4	U	Hours attribute
hours_elem	c	1	U	Hours element
hours_flag	i4	1		8 Flags for hours element
hours_rel_id	c	4	U	Hours relation
hours_unit	c	12	U	Hours unit in Project calc. and estimates
last_update	datetime	1		Date for last update
other_attr_id	c	4	U	Other element attribute
other_elem	c	1	U	Other element
other_flag	i4	1		8 Flags for other element
other_rel_id	c	4	U	Other element relation
other_unit	c	12	U	Other elements unit in Project calc. and estimates
price_elemnt	text	25	U	Price element
template_id	i4	1		8 Unique identifier for setup
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiappsetup1	x	client, template_id

PR

apragrdetail	Details on payment agreements
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
agreement_id	text	25	U	Agreement ID for payment agreements
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4

att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_period	i4	1		Original/base period
bflag	i4	1		8 #Bflag: 2 - The PD will be included when distributing overtime
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
ext_inv_ref	text	100		External invoice reference
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
factor_att_id	c	4	U	Attribute ID used on factor
frequency	text	25	U	Payroll frequency (defined by user)
last_update	datetime	1		Date for last update
municipal	text	25	U	Tax authority municipal
pay_date	date	1		Payment date for payroll
pay_status	c	1	U	Payment status
pd	text	25	U	Payment and deduction code
percent_set	bool	1		Indicates whether percentage values are permitted or not. #Values: 1- Percentages can be used on relation values, 0-percentage values are not in use
percentage	f8	1		10 Percentage before changes
percentage2	f8	1		10 Percentage after changes
period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)

rel_attr_id	c	4	U	Attribute ID of a related attribute
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_no2	i4	1		8 Reference to P11D ref
status	c	1	U	Status
supplier_id	text	25		Supplier id of the employee (or consultancy company).
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number/Base amount
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiapragrdetail1	x	client, sequence_no, agreement_id
aiapragrdetail2		client, resource_id

apragrheader	Payment agreement header
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Columns

Column Name	Type	DL	Case Disp	Description
agreement_id	text	25	U	Agreement ID for payment agreements
attribute_id2	c	4	U	Attribute ID for group
bflag	i4	1		8 #Bflag: 1 - Position is fixed for the entire agreement
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_value2	text	25	U	Value for group
frequency	text	25	U	Payroll frequency (defined by user)
last_update	datetime	1		Date for last update
long_info	text	120		Long description

post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiapragrheader1	x	client, agreement_id
aiapragrheader2		client, resource_id

aprbatchstat Payroll processing header information

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 #Bflag: 1-Additional run
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period	i4	1		6 Period (PR period)
pr_period_id	text	25	U	Payroll period ID (user specific)
status	c	1	U	Status
status_2	c	1	U	Status_code
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprbatchstat1	x	client, trans_id

aprbrackets Definition of brachets for use in calculation of P&P's

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
flag	c	1	U	Flag
formula_id	c	6	U	Formula reference
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage for tax brackets
percentage2	f8	1		10 Percentage 2 for tax brackets
percentage3	f8	1		10 Percentage 3 for tax brackets
percentage4	f8	1		10 Percentage 4 for tax brackets
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	f8	1		15 Lower limit for value 1 (in given units)
value_to	f8	1		15 Upper limit for value 1 (in given units)

Index(es)

Index Name	Unique	Column List
aiaprbrackets1	x	client, sequence_no, formula_id

apconnect Definition and connection rule for fixed P&Ds

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		Value for time frequency (not really a bflag). #Valuelist: TIME_FREQ
bflag2	i4	1		8 Not in use yet, but internal values: #Bflag: 1 - Multiple
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value

ext_inv_ref	text	100		External invoice reference
frequency	text	25	U	Payroll frequency (defined by user)
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
ref_dim_value	text	25		Attribute value for selection of rate
run_interval	i4	1		Run interval
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
supplier_id	text	25		Supplier number
time_basis	i4	1		8 Time basis
time_period	i2	1		2 Time period
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprconnect1	x	client, attribute_id, dim_value, pd, frequency, date_from, run_interval
aiaprconnect2		dim_value, pd

aprdeuvdata Generated German DEUV reporting items

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
fact	c	2	U	Fact
file_no	i4	8		File number
kk_group	c	3	U	KK group
m_client	text	25	U	Master client
pay_period	i4	1		6 Payment period
period	i4	6		6 Period
proposal_no	i4	8		8 Proposal number
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sort_no_1	i4	4		4 Sort number 1
sort_no_2	i4	4		4 Sort number 2

status	c	1	U	Status
text10	c	20	U	Text 10
text11	c	20	U	Text 11
text12	c	20	U	Text 12
text13	c	20	U	Text 13
text14	c	20	U	Text 14
text15	c	20	U	Text 15
text16	c	20	U	Text 16
text17	c	20	U	Text 17
text18	c	20	U	Text 18
text19	c	20	U	Text 19
text20	c	20	U	Text 20
text21	c	20	U	Text 21
text22	c	20	U	Text 22
text23	c	20	U	Text 23
text24	c	20	U	Text 24
text25	c	20	U	Text 25
text26	c	20	U	Text 26
text27	c	20	U	Text 27
text28	c	20	U	Text 28
text29	c	20	U	Text 29
text30	c	20	U	Text 30
text31	c	20	U	Text 31
text32	c	20	U	Text 32
text33	c	20	U	Text 33
text34	c	20	U	Text 34
text35	c	20	U	Text 35
text36	c	20	U	Text 36
text37	c	20	U	Text 37
text38	c	20	U	Text 38
text39	c	20	U	Text 39
text40	c	20	U	Text 40
text41	c	20	U	Text 41
text42	c	20	U	Text 42
text43	c	20	U	Text 43
text44	c	20	U	Text 44
text45	c	20	U	Text 45
text46	c	20	U	Text 46

text47	c	20	U	Text 47
text48	c	20	U	Text 48
text49	c	20	U	Text 49
text5	c	20	U	Text 5
text50	c	20	U	Text 50
text51	c	20	U	Text 51
text52	c	20	U	Text 52
text53	c	20	U	Text 53
text54	c	20	U	Text 54
text55	c	20	U	Text 55
text56	c	20	U	Text 56
text57	c	20	U	Text 57
text58	c	20	U	Text 58
text59	c	20	U	Text 59
text6	c	20	U	Text 6
text60	c	20	U	Text 60
text61	c	20	U	Text 61
text62	c	20	U	Text 62
text63	c	20	U	Text 63
text64	c	20	U	Text 64
text65	c	20	U	Text 65
text66	c	20	U	Text 66
text67	c	20	U	Text 67
text68	c	20	U	Text 68
text69	c	20	U	Text 69
text7	c	20	U	Text 7
text70	c	20	U	Text 70
text71	c	20	U	Text 71
text72	c	20	U	Text 72
text73	c	20	U	Text 73
text74	c	20	U	Text 74
text75	c	20	U	Text 75
text76	c	20	U	Text 76
text77	c	20	U	Text 77
text78	c	20	U	Text 78
text79	c	20	U	Text 79
text8	c	20	U	Text 8
text9	c	20	U	Text 9

Index(es)

Index Name	Unique	Column List
aiaprdeuvdata1	x	client, proposal_no, sequence_no
aiaprdeuvdata2		client, resource_id, period, pay_period, fact

aprdeuvfact

Factual reporting items to the German DEUV authorities

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
fact	c	2	U	Fact
fact_text	text	30		Fact text
fact_type	c	1		Fact type
fact_value	text	35		Fact value
generator	c	1	U	Generator
long_info	text	120		Long description
m_client	text	25	U	Master client
pay_period	i4	1		6 Payment period
period	i4	6		6 Period
proposal_no	i4	8		8 Proposal number
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
sort_no_1	i4	4		4 Sort number 1
sort_no_2	i4	4		4 Sort number 2
status	c	1	U	Status
text	text	40		Text
type	text	25	U	Text type

Index(es)

Index Name	Unique	Column List
aiaprdeuvfact1	x	client, proposal_no, sequence_no
aiaprdeuvfact2		client, resource_id, period, sort_no_1, sort_no_2

aprformula

Formula register for P&D use

Columns

Column Name	Type	DL	Case Disp	Description
amount_ref	text	25	U	Value ID reference for amount
client	text	25	U	Company code
constant_ref	text	25	U	Value reference for constant
constant_ref10	text	25	U	Reference to constant 10
constant_ref11	text	25	U	Reference to constant 11
constant_ref12	text	25	U	Reference to constant 12
constant_ref13	text	25	U	Reference to constant 13
constant_ref14	text	25	U	Reference to constant 14
constant_ref15	text	25	U	Reference to constant 15
constant_ref16	text	25	U	Reference to constant 16
constant_ref17	text	25	U	Reference to constant 17
constant_ref18	text	25	U	Reference to constant 18
constant_ref19	text	25	U	Reference to constant 19
constant_ref2	text	25	U	Value reference for constant 2
constant_ref20	text	25	U	Reference to constant 20
constant_ref21	text	25	U	Reference to constant 21
constant_ref22	text	25	U	Reference to constant 22
constant_ref23	text	25	U	Reference to constant 23
constant_ref24	text	25	U	Reference to constant 24
constant_ref25	text	25	U	Reference to constant 25
constant_ref26	text	25	U	Reference to constant 26
constant_ref27	text	25	U	Reference to constant 27
constant_ref28	text	25	U	Reference to constant 28
constant_ref29	text	25	U	Reference to constant 29
constant_ref3	text	25	U	Value reference for constant 3
constant_ref30	text	25	U	Reference to constant 30
constant_ref31	text	25	U	Reference to constant 31
constant_ref32	text	25	U	Reference to constant 32
constant_ref33	text	25	U	Reference to constant 33
constant_ref34	text	25	U	Reference to constant 34
constant_ref35	text	25	U	Reference to constant 35
constant_ref36	text	25	U	Reference to constant 36
constant_ref37	text	25	U	Reference to constant 37
constant_ref38	text	25	U	Reference to constant 38

constant_ref39	text	25	U	Reference to constant 39
constant_ref4	text	25	U	Value reference for constant 4
constant_ref40	text	25	U	Reference to constant 40
constant_ref41	text	25	U	Reference to constant 41
constant_ref42	text	25	U	Reference to constant 42
constant_ref43	text	25	U	Reference to constant 43
constant_ref44	text	25	U	Reference to constant 44
constant_ref45	text	25	U	Reference to constant 45
constant_ref46	text	25	U	Reference to constant 46
constant_ref47	text	25	U	Reference to constant 47
constant_ref48	text	25	U	Reference to constant 48
constant_ref49	text	25	U	Reference to constant 49
constant_ref50	text	25	U	Reference to constant 50
constant_ref6	text	25	U	Reference to constant 6
constant_ref7	text	25	U	Reference to constant 7
constant_ref8	text	25	U	Reference to constant 8
constant_ref9	text	25	U	Reference to constant 9
description	text	255		Description
factor_ref	text	25	U	Reference values for factor
formula	text	4000		Formula/calculation
formula_id	c	6	U	Formula reference
last_update	datetime	1		Date for last update
trunc_flag	f8	1		If amount is to be rounded off
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprformula1	x	client, formula_id

aprfrequency Definition of frequency code for use on connection rules for fixed P&Ds

Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Company code
frequency	text	25	U	Payroll frequency (defined by user)
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage for tax reductions (only for TX frequency)
period	i4	1		4 Period number (ex. value 1 is for 9701, 9801...)
pr_period_id	text	25	U	Payroll period ID (user specific)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprfrequency1	x	client, frequency, period, pr_period_id

aprglanalysis

GI analysis for resource and post by resource

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
column_name	c	25		Column
date_from	date	1		Date from
date_to	date	1		Date to
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6

dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
percentage	f8	1		10 Percentage
post_id	text	25		Post/Postion code
program	c	15	U	Program
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprglanalysis1	x	client,resource_id, post_id, sequence_no,sequence_ref

aprhistr

Historical records of payroll transaction

Columns

Column Name	Type	DL	Case Disp	Description
acc_period	i4	1		6 Accounting period in GL
account	text	25	U	Account number
account_flag	c	1	U	Account flag. #List: A - This is the main account B - This is the suspense account
alt_value_id	text	25	U	Alternative Value ID/P&D reference
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_period	i4	1		Original/base period

bflag	i4	1		8 Internal values #Bflag:1-No backpay 2-Travel transaction 3-Valid simulation 4-Confirmation impossible 8-Backpay 16-Backpay even if no backpay PD 32-Inherit group 64-Agreement 128-Keep cat1 264-Keep cat2 512-Keep cat3 1024-Keep cat4 2048-Keep cat5 4096-Keep cat6 8192-Keep cat7 16384-Distributed GL 32768-Distr cat1 65536-Distr cat2 131072-Distr cat3 262144-Distr cat4 528288-Distr cat5 1048576-Distr cat6 2097152-Distr cat7 4194304-No calc 8388608-No date prorate 16777216-No GL 33554432-Redefault GL 67108864-GL complete
bflag2	i4	1		8 Internal values: #Bflag: 1 - Back pay 2 - New starter back pay
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
expense_type	text	25	U	Expense type used in expense entry in PCB
ext_inv_ref	text	100		External invoice reference
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
factor_att_id	c	4	U	Attribute ID used on factor
last_update	datetime	1		Date for last update
limit_seq_no	i4	0		Limit sequence number
municipal	text	25	U	Tax authority municipal
pay_date	date	1		Payment date for payroll
payment_id	i4	1		Payment identifier in payroll
pd	text	25	U	Payment and deduction code
pd_from	text	25	U	Payment and deduction code from
pd_type	c	1	U	Payment and deductions type
percentage	f8	1		10 GL distribution percentage

period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)
rel_attr_id	c	4	U	Attribute ID of a related attribute
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
supplier_id	text	25		Supplier id of the employee (or consultancy company).
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number/Base amount
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaprhistr1	x	client, voucher_no, sequence_no
aiaprhistr2		client, resource_id, period, pd
aiaprhistr3		pd, period, resource_id
aiaprhistr4		client, period,pr_period_id
aiaprhistr5		client, pd, base_period, resource_id

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaprhistrmap1	x	client, voucher_no, sequence_no
aiaprhistrmap2	x	oid

aprimport

Import register for payroll transaction

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value

expense_type	text	25	U	Expense type used in expense entry in PCB
ext_inv_ref	text	100		External invoice reference
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
factor_att_id	c	4	U	Attribute ID used on factor
last_update	datetime	1		Date for last update
pay_status	c	1	U	Payment status
pd	text	25	U	Payment and deduction code
percent_set	bool	1		Indicates whether percentage values are permitted or not. #Values: 1- Percentages can be used on relation values, 0-percentage values are not in use
period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)
rel_attr_id	c	4	U	Attribute ID of a related attribute
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
supplier_id	text	25		Supplier number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on- screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number/Base amount
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaprimport1	x	client, voucher_no, sequence_no

aprincremntplan Table to store override information for the seniority advancement in Agresso position handling

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
description	text	255		Description
description2	text	25	U	New pay step
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
post_id	text	25		Post/Postion code
recurring_date	date	1		Recurring date
scale_id	text	25		Pay scale code
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Variant - sequence number within each type
wage_rule	text	25		Pay scale

Index(es)

Index Name	Unique	Column List
aiaprincremntplan1	x	client, sequence_no

aprlimit Limit control on P&Ds. Displayed in tab Limits in PR02 P&D register

Columns

Column Name	Type	DL	Case Disp	Description
alt_pd	text	25	U	Alternative P&D/Value ID reference
alt_value_id	text	25	U	Alternative Value ID/P&D reference
balance_id	text	25	U	Value ID reference for balance
bflag	i4	1		8 Values: 1-Credit balance(No credit balance, 2/3-Type of minimum: Min is a number, min is a value ref, min is a balance ref (00/01/10), 4/5- Type of maximum: Max is a number, Max is a value_ref, Max is a balance ref (00/01/10), 6/7-Sign-control: +/-,+,- (0
client	text	25	U	Company code

last_update	datetime	1		Date for last update
limit_field	i2	1		2 Limit either per ResID, Socialsec or Position
limit_field2	i4	1		2 Second limit field
limit_horizon	i2	1		2 Limit horizon. # 1 - Year to date, 2 - Number of days, 3 - Number of hours, 4 - Period, 5 - Transaction
limit_treatment	i2	1		2 Limit treatment. # 1 - Warning, 2 - Stop, 3 - Activate (Not in use)
margin	c	12	U	Margin to be added on max_limit on PD
max_limit	text	25	U	Max limit, either ValueID, BalanceID, workschedule or number
max_time	text	25	U	Max time (can be value reference)
min_limit	text	25	U	MinLimit, either ValueID, BalanceID, workschedule or number
pd	text	25	U	Payment and deduction code
sequence_no	i4	1		8 Sequence number
time_basis	i4	1		8 Time basis
time_period	i2	1		2 Time period
type	text	25	U	Treatment type, either number or amount
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprlimit1	x	client, pd, sequence_no

aprlogerror Error for logging errors in payroll processing

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Binary flag (modified by flag wizard)

client	text	25	U	Company code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
error_code	c	25		Error code
error_no	i4	1		4 Error number
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
pd_type	c	1	U	Payment and deductions type
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number/Base amount

Index(es)

Index Name	Unique	Column List
aiaprlogerror1		client, resource_id, trans_id

aprmultpayrun Table holding information about multiple payroll processing for one period (per position)

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for second attribute
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
dim_value2	text	25	U	Value for second attribute
last_update	datetime	1		Date for last update
pay_date	date	1		Payment date for payroll
pay_status	c	1	U	Payment status
period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprmultpayrun1	x	client, attribute_id, dim_value, resource_id, post_id, trans_id, period

aprmunicipal	Municipal register
<i>Columns</i>	

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
municipal	text	25	U	Tax authority municipal
name	text	255		Name
period_from	i4	1		6 From period (PR periods)
period_to	i4	1		6 To period (PR periods)
supplier_id	text	25		Supplier number
tax_zone	c	2	U	Tax Zone

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_id	text	25	U	Value ID reference (for rate register)

Index(es)

Index Name	Unique	Column List
aiaprmunicipal1	x	client, period_from,municipal

aprpayhistr	Will hold payroll payment history
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
bank_account	c	35	U	Bank account number
bflag	i4	1		8 Binary flag (modified by flag wizard)
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
foreign_acc	text	35		Free formatted bank account
iban	c	35	U	IBAN (International Bank Account Number)
last_update	datetime	1		Date for last update
pay_method	c	2	U	Pay method code
payment_id	i4	1		Payment identifier in payroll
period	i4	1		6 Period (PR period)
postal_acc	c	35	U	Postal account
pr_period_id	text	25	U	Payroll period ID (user specific)
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
social_sec	c	20	U	Social security number/National insurance number
status	c	1	U	Status
swift	c	11	U	Swift code
trans_id	i8	0		ID for batch transactions
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaprpayhistr1	x	client, voucher_no, sequence_no, resource_id

aprpayload Table for logging payroll information for reporting

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value_1	text	25	U	Relation value 1 (resources)
dim_value_10	text	25	U	Relation value 10 (resources)
dim_value_11	text	25	U	Relation value 11 (resources)
dim_value_12	text	25	U	Relation value 12 (resources)
dim_value_13	text	25	U	Relation value 13 (resources)
dim_value_14	text	25	U	Relation value 14 (resources)
dim_value_15	text	25	U	Relation value 15 (resources)
dim_value_16	text	25	U	Relation value 16 (resources)
dim_value_17	text	25	U	Relation value 17 (resources)
dim_value_18	text	25	U	Relation value 18 (resources)
dim_value_19	text	25	U	Relation value 19 (resources)
dim_value_2	text	25	U	Relation value 2 (resources)
dim_value_20	text	25	U	Relation value 20 (resources)
dim_value_21	text	25	U	Relation value 21 (resources)
dim_value_22	text	25	U	Relation value 22 (resources)
dim_value_23	text	25	U	Relation value 23 (resources)
dim_value_24	text	25	U	Relation value 24 (resources)
dim_value_25	text	25	U	Relation value 25 (resources)
dim_value_26	text	25	U	Relation value 26 (resources)
dim_value_27	text	25	U	Relation value 27 (resources)
dim_value_28	text	25	U	Relation value 28 (resources)
dim_value_29	text	25	U	Relation value 29 (resources)

dim_value_3	text	25	U	Value of dimension 3 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_30	text	25	U	Relation value 30 (resources)
dim_value_31	text	25	U	Relation value 31 (resources)
dim_value_32	text	25	U	Relation value 32 (resources)
dim_value_33	text	25	U	Relation value 33 (resources)
dim_value_34	text	25	U	Relation value 34 (resources)
dim_value_35	text	25	U	Relation value 35 (resources)
dim_value_36	text	25	U	Relation value 36 (resources)
dim_value_37	text	25	U	Relation value 37 (resources)
dim_value_38	text	25	U	Relation value 38 (resources)
dim_value_39	text	25	U	Relation value 39 (resources)
dim_value_4	text	25	U	Relation value 4 (resources)
dim_value_40	text	25	U	Relation value 40 (resources)
dim_value_41	text	25	U	Relation value 41 (resources)
dim_value_42	text	25	U	Relation value 42 (resources)
dim_value_43	text	25	U	Relation value 43 (resources)
dim_value_44	text	25	U	Relation value 44 (resources)
dim_value_45	text	25	U	Relation value 45 (resources)
dim_value_46	text	25	U	Relation value 46 (resources)
dim_value_47	text	25	U	Relation value 47 (resources)
dim_value_48	text	25	U	Relation value 48 (resources)
dim_value_49	text	25	U	Relation value 49 (resources)
dim_value_5	text	25	U	Relation value 5 (resources)
dim_value_50	text	25	U	Relation value 50 (resources)
dim_value_6	text	25	U	Relation value 6 (resources)
dim_value_7	text	25	U	Relation value 7 (resources)
dim_value_8	text	25	U	Relation value 8 (resources)
dim_value_9	text	25	U	Relation value 9 (resources)
pay_period	i4	1		6 Payment period
period	i4	6		6 Period
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)
resource_id	text	25	U	Resource ID
social_sec	c	20	U	Social security number/National insurance number
status	c	1	U	Status
value_1	f8	1		15 Free float field 1

value_10	f8	1	Free float field 10
value_11	f8	1	Free float field 11
value_12	f8	1	Free float field 12
value_13	f8	1	Free float field 13
value_14	f8	1	Free float field 14
value_15	f8	1	Free float field 15
value_16	f8	1	Free float field 16
value_17	f8	1	Free float field 17
value_18	f8	1	Free float field 18
value_19	f8	1	Free float field 19
value_2	f8	1	15 Free float field 2
value_20	f8	1	Free float field 20
value_21	f8	1	Free float field 21
value_22	f8	1	Free float field 22
value_23	f8	1	Free float field 23
value_24	f8	1	Free float field 24
value_25	f8	1	Free float field 25
value_26	f8	1	Free float field 26
value_27	f8	1	Free float field 27
value_28	f8	1	Free float field 28
value_29	f8	1	Free float field 29
value_3	f8	1	Free float field
value_30	f8	1	Free float field 30
value_31	f8	1	Free float field 31
value_32	f8	1	Free float field 32
value_33	f8	1	Free float field 33
value_34	f8	1	Free float field 34
value_35	f8	1	Free float field 35
value_36	f8	1	Free float field 36
value_37	f8	1	Free float field 37
value_38	f8	1	Free float field 38
value_39	f8	1	Free float field 39
value_4	f8	1	15 Free float field 4
value_40	f8	1	Free float field 40
value_41	f8	1	Free float field 41
value_42	f8	1	Free float field 42
value_43	f8	1	Free float field 43
value_44	f8	1	Free float field 44

value_45	f8	1	Free float field 45
value_46	f8	1	Free float field 46
value_47	f8	1	Free float field 47
value_48	f8	1	Free float field 48
value_49	f8	1	Free float field 49
value_5	f8	1	15 Free float field 5
value_50	f8	1	Free float field 50
value_6	f8	1	Free float field 6
value_7	f8	1	Free float field 7
value_8	f8	1	Free float field 8
value_9	f8	1	Free float field 9
voucher_no	i8	0	Voucher number

Index(es)

Index Name	Unique	Column List
aiaprpaylog1	x	client, resource_id,post_id,pr_period_id,period,pay_period

aprpaysrun Table for rerun/future run of payroll for several periods back or forth in time. Populated by HS01, PR01 or manually.

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for group
bflag	i4	1		#Bflag: 1 - Run by PR14 and not by PR44
bflag2	i4	1		4 Binary flag 2
bflag3	i4	1		4 Binary flag 3
client	text	25	U	Company code
column1	c	50		Column name 1
column10	c	50		Column name 10
column2	c	50		Column name 2
column3	c	50		Column name 3
column4	c	50		Column name 4
column5	c	50		Column name 5
column6	c	50		Column name 6
column7	c	50		Column name 7
column8	c	50		Column name 8
column9	c	50		Column name 9

date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
dim_value2	text	25	U	Value for group
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)
priority	i4	8	U	8 Priority in the pay run
rep_period	i4	1		6 Report period
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprpayrun1	x	client, resource_id, post_id, rep_period, pr_period_id

aprpaysliphist Table containing pay slip information

Columns

Column Name	Type	DL	Case Disp	Description
account_flag	c	1	U	Account flag. #List: A - This is the main account B - This is the suspense account
amount	money	1		15 Amount in local currency
amount_ytd	money	1		15 Amount year to date
apar_id	text	25	U	SubLedger (AP/AR)
bank_account	c	35	U	Bank account number
base_period	i4	1		Original/base period
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
column_name	c	25		Column
date_from	date	1		Date from

date_to	date	1		Date to
description	text	255		Description
f_limit	f8	1		15 Tax limit
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
faddr_res	text	160		40 Resource address (part 1)
faddr2_res	text	160		40 Resource address (part 2)
foreign_acc	text	35		Free formatted bank account
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_dim_1	text	25	U	Free category 1
iban	c	35	U	IBAN (International Bank Account Number)
long_info	text	120		Long description
municipal	text	25	U	Tax authority municipal
pay_date	date	1		Payment date for payroll
pay_method	c	2	U	Pay method code
pd	text	25	U	Payment and deduction code
period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
postal_acc	c	35	U	Postal account
pr_period_id	text	25	U	Payroll period ID (user specific)
print_flag	i4	1		Internal values: #Bflag: 1 - Not applicable 2 - Payslip aggregate 4 - Always printout payslip 8 - Number/Base period 16 - Number/Base YTD 32 - Amount period 64 -Amount YTD 128 - Factor P1 256 - Open items 512 - Always print payroll
resource_id	text	25	U	Resource ID
rest_amount	money	1		15 Rest amount committed in local currency
sequence_no	i4	1		8 Sequence number
social_sec	c	20	U	Social security number/National insurance number
sort_order	i4	1		3 Sort
swift	c	11	U	Swift code
tax_number	text	25	U	Tax table code/number
tax_percent	f8	1		4 Tax percent
tax_type	text	25	U	Tax type (Monthly, weekly, daily)
trans_id	i8	0		ID for batch transactions
value_1	f8	1		15 Number/Base amount

value_1_ytd	f8	1		15 Number/Base amount year to date
value_2	f8	1		15 Tax affect (PR)
value_id	text	25	U	Value ID reference (for rate register)
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaprpayslipistr1		client, resource_id, sequence_no, voucher_no, trans_id, period

aprpaysliprev	Reversing
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Columns

Column Name	Type	DL	Case Disp	Description
account_flag	c	1	U	Account flag. #List: A - This is the main account B - This is the suspense account
amount	money	1		15 Amount in local currency
amount_ytd	money	1		15 Amount year to date
apar_id	text	25	U	SubLedger (AP/AR)
bank_account	c	35	U	Bank account number
base_period	i4	1		Original/base period
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
column_name	c	25		Column
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
f_limit	f8	1		15 Tax limit
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
faddr_res	text	160		40 Resource address (part 1)
faddr2_res	text	160		40 Resource address (part 2)
foreign_acc	text	35		Free formatted bank account
free_att_1_id	c	4	U	Free Attribute ID Category 1

free_dim_1	text	25	U	Free category 1
iban	c	35	U	IBAN (International Bank Account Number)
long_info	text	120		Long description
municipal	text	25	U	Tax authority municipal
pay_date	date	1		Payment date for payroll
pay_method	c	2	U	Pay method code
pd	text	25	U	Payment and deduction code
period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
postal_acc	c	35	U	Postal account
pr_period_id	text	25	U	Payroll period ID (user specific)
print_flag	i4	1		Internal values: #Bflag: 1 - Not applicable 2 - Payslip aggregate 4 - Always printout payslip 8 - Number/Base period 16 - Number/Base YTD 32 - Amount period 64 -Amount YTD 128 - Factor P1 256 - Open items 512 - Always print payroll
resource_id	text	25	U	Resource ID
rest_amount	money	1		15 Rest amount committed in local currency
sequence_no	i4	1		8 Sequence number
social_sec	c	20	U	Social security number/National insurance number
sort_order	i4	1		3 Sort
swift	c	11	U	Swift code
tax_number	text	25	U	Tax table code/number
tax_percent	f8	1		4 Tax percent
tax_type	text	25	U	Tax type (Monthly, weekly, daily)
trans_id	i8	0		ID for batch transactions
value_1	f8	1		15 Number/Base amount
value_1_ytd	f8	1		15 Number/Base amount year to date
value_2	f8	1		15 Tax affect (PR)
value_id	text	25	U	Value ID reference (for rate register)
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaprpaysliprev1		client, resource_id, sequence_no, voucher_no, trans_id, period

aprpayslips Payroll transaction of proposals

Columns

Column Name	Type	DL	Case Disp	Description
acc_period	i4	1		6 Accounting period in GL
account	text	25	U	Account number
account_flag	c	1	U	Account flag. #List: A - This is the main account B - This is the suspense account
alt_value_id	text	25	U	Alternative Value ID/P&D reference
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_period	i4	1		Original/base period
bflag	i4	1		8 Internal values #Bflag:1-No backpay 2-Travel transaction 3-Valid simulation 4-Confirmation impossible 8-Backpay 16-Backpay even if no backpay PD 32-Inherit group 64-Agreement 128-Keep cat1 264-Keep cat2 512-Keep cat3 1024-Keep cat4 2048-Keep cat5 4096-Keep cat6 8192-Keep cat7 16384-Distributed GL 32768-Distr cat1 65536-Distr cat2 131072-Distr cat3 262144-Distr cat4 528288-Distr cat5 1048576-Distr cat6 2097152-Distr cat7 4194304-No calc 8388608-No date prorate 16777216-No GL 33554432-Redefault GL 67108864-GL complete
bflag2	i4	1		8 Internal values: #Bflag: 1 - Back pay 2 - New starter back pay
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
expense_type	text	25	U	Expense type used in expense entry in PCB

ext_inv_ref	text	100		External invoice reference
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
factor_att_id	c	4	U	Attribute ID used on factor
flag	c	1	U	Flag
last_update	datetime	1		Date for last update
limit_seq_no	i4	0		Limit sequence number
municipal	text	25	U	Tax authority municipal
pay_date	date	1		Payment date for payroll
payment_id	i4	1		Payment identifier in payroll
pd	text	25	U	Payment and deduction code
pd_from	text	25	U	Payment and deduction code from
pd_type	c	1	U	Payment and deductions type
percent_set	bool	1		Indicates whether percentage values are permitted or not. #Values: 1- Percentages can be used on relation values, 0-percentage values are not in use
percentage	f8	1		10 GL distribution percentage
period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)
rel_attr_id	c	4	U	Attribute ID of a related attribute
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
supplier_id	text	25		Supplier id of the employee (or consultancy company).
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_id	i8	0		ID for batch transactions
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on- screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number/Base amount
voucher_date	date	1		Voucher date

voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaprpaytrans1	x	client, trans_id, voucher_no, sequence_no
aiaprpaytrans2		client, resource_id, pd
aiaprpaytrans3		client, trans_id, resource_id

aprpaytransfer Salary payment filter (split of netamount in different currency and bank accounts)

Columns

Column Name	Type	DL	Case Disp	Description
apar_name	text	255		Customer/supplier name
bank_account	c	35	U	Bank account number
bflag	i4	1		8 #Bflag: 1-PR 2-TT 4-TT pay PR 8-Normal 16-Additional
clearing_code	c	13	U	Clearing code/sort code.
client	text	25	U	Company code
column_name	c	25		Column
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
ext_inv_ref	text	100		External invoice reference
factor_short	text	25	U	Short name for payment recipient
foreign_acc	text	35		Free formatted bank account
iban	c	35	U	IBAN (International Bank Account Number)
last_update	datetime	1		Date for last update
pay_currency	text	25	U	Payment currency
pay_method	c	2	U	Pay method code
pay_transfer	c	2	U	Payment transfer code

percentage	f8	1		10 Percentage
postal_acc	c	35	U	Postal account
program	c	15	U	Program
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
swift	c	11	U	Swift code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprptransfer1	x	client, resource_id, sequence_no

aprpaccount	Account on pd
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprpaccount1	x	client, attribute_id, dim_value, pd

aprpdcoll	Definition of report columns and P&Ds
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
column_name	c	25		Column
flag	c	1	U	Flag
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
percentage	f8	1	10	Percentage
period_flag	bool	1		Period flag:All periods-0, Last period-1, Original period-2
program	c	15	U	Program
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprpdc01	x	client, program, column_name, pd, flag

aprpdefdef Payroll system references for governmental reporting by P&Ds

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
flag	c	1	U	Flag
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
line_no	i4	1		4 Line number contracts
pd	text	25	U	Payment and deduction code
pd_ref	c	4	U	Reference code for governmental reporting
sequence_no	i4	1		8 Sequence number for counter columns
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiaprpdrefdef1	x	client, pd, pd_ref, line_no, sequence_no

aprpdrefhistr Historical transaction register for governmental reporting per reference code

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Not in use
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
line_no	i4	1		4 Line number contracts
pd	text	25	U	Payment and deduction code
pd_ref	c	4	U	Reference code for governmental reporting
period	i4	1		6 Period (PR period)
pr_period_id	text	25	U	Payroll period ID (user specific)
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaprpdrefhistr1	x	client, voucher_no, sequence_no, line_no

aprpdreftrans Transaction register for governmental reporting per reference code

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
line_no	i4	1		4 Line number contracts
pd	text	25	U	Payment and deduction code
pd_ref	c	4	U	Reference code for governmental reporting
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaprpdrftrans1	x	client, voucher_no, sequence_no, line_no

aprpdrrel P&D connection between P&Ds

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
pd_rel	text	25	U	P&D relations
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaprpdrrel1	x	client, pd, pd_rel

aprpdsent	Historical transaction per reference code reported to the government
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
line_no	i4	1		4 Line number contracts
pd_ref	c	4	U	Reference code for governmental reporting
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaprpdsent1		client, voucher_no, sequence_no

aprpdtotals	PD totals by year
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
fiscal_year	i4	1		4 Financial year
pd	text	25	U	Payment and deduction code
resource_id	text	25	U	Resource ID
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiaprpdtotals1	x	client, resource_id, pd, fiscal_year

apnposcode

Position code master file

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		#Bflag: 1 - Fixed flag
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_value	text	25	U	Position authorisation
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
post_code	text	25		Post reference/title
scale_id	text	25		Pay scale code
status	c	1	U	Status
type	text	25	U	Appointment type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Variant - sequence number within each type
wage_rule	text	25		Pay scale
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaprposcode1	x	client, post_code

aprposcodemap map table for wf

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
post_code	text	25		Post reference/title

Index(es)

Index Name	Unique	Column List
aiaprposcodemap1	x	oid
aiaprposcodemap2	x	client, post_code

aprposcodewtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
post_code	text	25		Post reference/title

Index(es)

Index Name	Unique	Column List
aiaprposcodewtn1	x	client, post_code, node_id

aprposrelvalue Relations on resource positions

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Internal values. #Bflag: 1 - GL Analysis 2 - Rate 4 - Fixed PD 8 - Report 128 -Default

client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
post_id	text	25		Post/Postion code
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number of position relations
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiaprposrelvalue1	x	client, sequence_ref, sequence_no
aiaprposrelvalue2		client, resource_id, post_id, rel_attr_id, rel_value

aprpst

Post register

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Not in use
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_value	text	25	U	Position authorisation
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2

dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
parttime_pct	f8	1		15 The percentage (of fulltime) a parttime employee is working
post_code	text	25		Post reference/title
post_id	text	25		Post/Postion code
scale_id	text	25		Pay scale code
status	c	1	U	Status
type	text	25	U	Appointment type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Variant - sequence number within each type
wage_rule	text	25		Pay scale
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaprpost1	x	client, post_id

aprpstmap

map table for wf

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
post_id	text	25		Post/Postion code

Index(es)

Index Name	Unique	Column List
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aiaprpostmap1	x	oid
aiaprpostmap2	x	client, post_id

aprpostwtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
post_id	text	25		Post/Postion code

Index(es)

Index Name	Unique	Column List
aiaprpostwtn1	x	client,post_id,node_id

aprresourcepost Connection resource and posts

Columns

Column Name	Type	DL	Case Disp	Description
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
attribute_id	c	4	U	Attribute use in aprresourcepost
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_col1	date	1		Date 1
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_value	text	25	U	Attrbute value, uses Value in aprresourcepost
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
dim_value_3	text	25	U	Dimension value
dim_value_4	text	25	U	Dimension value
free_value_1	f8	1		15 Free value field 1
free_value_2	f8	1		15 Free value field 2

free_value_3	f8	1		15 Free value field 3
free_value_4	f8	1		15 Free value field 4
last_update	datetime	1		Date for last update
main_position	bool	1		Main position
parttime_pct	f8	1		15 Position % in aprresourcepost
percentage2	f8	1		10 Percentage 2
percentage3	f8	1		10 Percentage 3
percentage4	f8	1		10 Percentage 4
post_code	text	25		Post reference/title
post_id	text	25		Post/Postion code
reason_code	text	25	U	Reason for pay adjustment
resource_id	text	25	U	Resource ID
scale_id	text	25		Pay scale code
seniority_date	date	1		Date for calculation of seniority
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number of position relations
status	c	1	U	Status
type	text	25	U	Appointment type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
variant	i4	1		4 Alternative in positions
wage_rule	text	25		Pay scale
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiaprresourcepost1	x	client, sequence_ref
aiaprresourcepost2		client, post_id, resource_id, date_from, date_to
aiaprresourcepost3		client, resource_id, post_id

aprrules

Definition of Payment and Deductions codes (payroll rules)

Columns

Column Name	Type	DL	Case Disp	Description
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account	text	25	U	Account number
account_flag	c	1	U	Account flag. #List: A - This is the main account B - This is the suspense account
account2	text	25	U	Account number
add_pd	text	25	U	Additional payment and deduction code
agg_flag	bool	1		Aggregate / accumulated
amount_ref	text	25	U	Value ID reference for amount
amount_set	bool	1		Fixed rate for amount
apar_flag	c	1	U	AccPayable/AccReceiveable flag
att_1_id	c	4	U	Attribute ID Category 1
att_1_id2	c	4	U	Attribute ID Dimension 1
att_2_id	c	4	U	Attribute ID Category 2
att_2_id2	c	4	U	Attribute ID Dimension 2
att_3_id	c	4	U	Attribute ID Category 3
att_3_id2	c	4	U	Attribute ID Dimension 3
att_4_id	c	4	U	Attribute ID Category 4
att_4_id2	c	4	U	Attribute ID Dimension 4
att_5_id	c	4	U	Attribute ID Category 5
att_5_id2	c	4	U	Attribute ID Dimension 5
att_6_id	c	4	U	Attribute ID Category 6
att_6_id2	c	4	U	Attribute ID Dimension 6
att_7_id	c	4	U	Attribute ID Category 7
att_7_id2	c	4	U	Attribute ID Dimension 7
bflag	i4	1		8 Internal values. #Bflag: 1 - Fixed Constant2 2 - Fixed Constant3 4 - Fixed Constant4 8 - Fixed Constant5 16 - Suppress 32 - Travels 64-Keep base per 128-Include after 256-Recalc var 1024-Backpay GL 2048-Overrule account 4096-Overrule from GL 8192-Use rate attr p2 16384-Use rate attr p3 32768-Use rate attr p4 65536-Use rate attr p5 131072-Cat1 is bal 262144-Cat2 is bal 524288-Cat3 is bal 1048576-Cat4 is bal 2097152-Cat5 is bal 4194304-Cat6 is bal 8388608-Cat7 is bal 16777216-Has limits 33554432-Cost distr 67108864-Old category
bflag2	i4	1		8 Internal values: #Bflag: 1 - Account 2 - Cat1 4 - Cat2 8 - Cat3 16 - Cat4 32 - Cat5 64 - Cat6 128 - Cat7 256 - P2 512 - P3 1024 - P4 2048 - P5 4096 - Position
client	text	25	U	Company code
constant_ref	text	25	U	Value reference for constant
constant_ref2	text	25	U	Value reference for constant 2
constant_ref3	text	25	U	Value reference for constant 3

constant_ref4	text	25	U	Value reference for constant 4
cur_item	bool	1		Mark posts even when different currency
date_limit	c	1	U	Date limit
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_1_flag	c	1	U	Filled dimension 1
dim_1_flag2	c	1	U	Filled dimension 1 for contra account
dim_12	text	25	U	Proposal dimension 1 for contra account
dim_2	text	25	U	Analytical category 2
dim_2_flag	c	1	U	Filled dimension 2
dim_2_flag2	c	1	U	Filled dimension 2 for contra account
dim_22	text	25	U	Proposal dimension 2 for contra account
dim_3	text	25	U	Analytical category 3
dim_3_flag	c	1	U	Filled dimension 3
dim_3_flag2	c	1	U	Filled dimension 3 for contra account
dim_32	text	25	U	Proposal dimension 3 for contra account
dim_4	text	25	U	Analytical category 4
dim_4_flag	c	1	U	Filled dimension 4
dim_4_flag2	c	1	U	Filled dimension 4 for contra account
dim_42	text	25	U	Proposal dimension 4 for contra account
dim_5	text	25	U	Analytical category 5
dim_5_flag	c	1	U	Filled dimension 5
dim_5_flag2	c	1	U	Filled dimension 5 for contra account
dim_52	text	25	U	Proposal dimension 5 for contra account
dim_6	text	25	U	Analytical category 6
dim_6_flag	c	1	U	Filled dimension 6
dim_6_flag2	c	1	U	Filled dimension 6 for contra account
dim_62	text	25	U	Proposal dimension 6 for contra account
dim_7	text	25	U	Analytical category 7
dim_7_flag	c	1	U	Filled dimension 7
dim_7_flag2	c	1	U	Filled dimension 7 for contra account
dim_72	text	25	U	Proposal dimension 7 for contra account
ext_inv_ref	text	100		External invoice reference
factor_att_id	c	4	U	Attribute ID used on factor
factor_ref	text	25	U	Reference values for factor
factor_set	bool	1		Fixed rate for factor
formula	text	4000		Formula/calculation
formula_id	c	6	U	Formula reference

last_update	datetime	1		Date for last update
memo_set	bool	1		Fixed description
module_flag	i4	1		Bit flag for legal modules
number_txt	c	8		Content of number
pay_status	c	1	U	Payment status
pd	text	25	U	Payment and deduction code
pd_flag	bool	1		Defines if P&D is overtime
pd_ref	c	4	U	Reference code for governmental reporting
pd_type	c	1	U	Payment and deductions type
period_flag	bool	1		Period flag
post_flag	bool	1		If post/position is to be used
print_flag	i4	1		Internal values: #Bflag: 1 - Not applicable 2 - Payslip aggregate 4 - Always printout payslip 8 - Number/Base period 16 - Number/Base YTD 32 - Amount period 64 -Amount YTD 128 - Factor P1 256 - Open items 512 - Always print payroll
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
short_ref	c	6		Alternative short code
sign_flag	c	1	U	Default debit/credit flag for the amount column. #List: D -Debit C/K - Credit N - Keep original sign
status	c	1	U	Status
supplier_id	text	25		Supplier number
tax_code	text	25	U	Tax code
tax_code2	text	25	U	Tax code on P&D contra account
tax_flag	c	1	U	Tax code flag. #List: M - A tax code must be entered. Must be a valid tax code F - The default tax code is used on the transaction
tax_flag2	c	1	U	Tax code flag on suspense account. #List: M - A tax code must be entered. Must be a valid tax code F - The default tax code is used on the transaction
tax_system	text	25	U	Tax system
tax_system2	text	25		Tax system on P&D contra account
trunc_flag	f8	1		If amount is to be rounded off
tsys_flag	c	1		Tax system flag. #List: M - A tax system must be entered. Must be a valid tax system F - The default tax system is used on the transaction
tsys_flag2	c	1		Tax system flag on suspense account. #List: M - A tax system must be entered. Must be a valid tax system F - The default tax system is used on transaction

tt_print_flag	i4	1		Internal values. #Bflag: 1 - Travel payment text 2 - Travel report printout 4 - Travel show
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1_ref	text	25	U	Value ID reference for number/base amount
value_1_set	bool	1		Fixed rate for number/base amount

Index(es)

Index Name	Unique	Column List
aiaprrules1	x	client, pd
aiaprrules2		client, short_ref

aprsyspdref	Payroll system reference for governmental reporting
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Columns

Column Name	Type	DL	Case Disp	Description
accum_flag	bool	1		Accumulate
attribute_id	c	4	U	Attribute ID
data_length	i4	1		4 Character length of attribute values.#Values: 1-99
data_type	c	1	U	Date type of attribute
date_from	date	1		Date from
date_to	date	1		Date to
flag	c	1	U	Flag
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
memo	text	20		Comment
memo2	text	20		Comment 2
memo60	text	60		Text
number_from	i4	1		8 Number from
number_to	i4	1		8 Number to
pd_ref	c	4	U	Reference code for governmental reporting
short_info	text	60		Short description
sys_setup_code	c	2	U	System setup code
title	c	25		Title for use on the specified title ID

Index(es)

Index Name	Unique	Column List
aiaprsyspdref1	x	pd_ref, line_no, date_from, sys_setup_code

aprtrans Payroll transactions open items

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
alt_value_id	text	25	U	Alternative Value ID/P&D reference
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_period	i4	1		Original/base period
bflag	i4	1		8 Internal values #Bflag:1-No backpay 2-Travel transaction 3-Valid simulation 4-Confirmation impossible 8-Backpay 16-Backpay even if no backpay PD 32-Inherit group 64-Agreement 128-Keep cat1 264-Keep cat2 512-Keep cat3 1024-Keep cat4 2048-Keep cat5 4096-Keep cat6 8192-Keep cat7 16384-Distributed GL 32768-Distr cat1 65536-Distr cat2 131072-Distr cat3 262144-Distr cat4 528288-Distr cat5 1048576-Distr cat6 2097152-Distr cat7 4194304-No calc 8388608-No date prorate 16777216-No GL 33554432-Redefault GL 67108864-GL complete
bflag2	i4	1		8 Internal values: #Bflag: 1 - Back pay 2 - New starter back pay
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5

dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
expense_type	text	25	U	Expense type used in expense entry in PCB
ext_inv_ref	text	100		External invoice reference
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
factor_att_id	c	4	U	Attribute ID used on factor
last_update	datetime	1		Date for last update
limit_seq_no	i4	0		Limit sequence number
municipal	text	25	U	Tax authority municipal
pay_date	date	1		Payment date for payroll
pay_status	c	1	U	Payment status
payment_id	i4	1		Payment identifier in payroll
pd	text	25	U	Payment and deduction code
pd_from	text	25	U	Payment and deduction code from
percent_set	bool	1		Indicates whether percentage values are permitted or not. #Values: 1- Percentages can be used on relation values, 0-percentage values are not in use
percentage	f8	1		10 GL distribution percentage
period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)
rel_attr_id	c	4	U	Attribute ID of a related attribute
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
supplier_id	text	25		Supplier id of the employee (or consultancy company).
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on- screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

value_1	f8	1		15 Number/Base amount
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaprtrans1	x	client, voucher_no, sequence_no
aiaprtrans2		client, resource_id, pd

aprtranshistr	Variable transactions history
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
alt_value_id	text	25	U	Alternative Value ID/P&D reference
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
base_period	i4	1		Original/base period

bflag	i4	1		8 Internal values #Bflag:1-No backpay 2-Travel transaction 3-Valid simulation 4-Confirmation impossible 8-Backpay 16-Backpay even if no backpay PD 32-Inherit group 64-Agreement 128-Keep cat1 264-Keep cat2 512-Keep cat3 1024-Keep cat4 2048-Keep cat5 4096-Keep cat6 8192-Keep cat7 16384-Distributed GL 32768-Distr cat1 65536-Distr cat2 131072-Distr cat3 262144-Distr cat4 528288-Distr cat5 1048576-Distr cat6 2097152-Distr cat7 4194304-No calc 8388608-No date prorate 16777216-No GL 33554432-Redefault GL 67108864-GL complete
bflag2	i4	1		8 Internal values: #Bflag: 1 - Back pay 2 - New starter back pay
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
expense_type	text	25	U	Expense type used in expense entry in PCB
ext_inv_ref	text	100		External invoice reference
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
factor_att_id	c	4	U	Attribute ID used on factor
last_update	datetime	1		Date for last update
limit_seq_no	i4	0		Limit sequence number
municipal	text	25	U	Tax authority municipal
pay_date	date	1		Payment date for payroll
pay_status	c	1	U	Payment status
payment_id	i4	1		Payment identifier in payroll
pd	text	25	U	Payment and deduction code
pd_from	text	25	U	Payment and deduction code from

percent_set	bool	1		Indicates whether percentage values are permitted or not. #Values: 1- Percentages can be used on relation values, 0-percentage values are not in use
percentage	f8	1		10 GL distribution percentage
period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)
rel_attr_id	c	4	U	Attribute ID of a related attribute
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
supplier_id	text	25		Supplier id of the employee (or consultancy company).
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number/Base amount
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaprtranshistr1	x	client, voucher_no, sequence_no
aiaprtranshistr2		client, resource_id, pd

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaprtransmap1	x	client,voucher_no,sequence_no
aiaprtransmap2	x	oid

aprtranswtn Table for wait nodes*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaprtranswtn1	x	client,voucher_no,sequence_no,node_id

aprukgovblob This table holds the BLOB information.*Columns*

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
description	text	255		Description
last_update	datetime	1		Date for last update
name	c	50	U	Name

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiaprukgovblob1	x	blob_id

aprukgovdetail This table holds the detail information about each time a message is sent and a response received.

Columns

Column Name	Type	DL	Case Disp	Description
blob_id1	i8	1		Blob ID number 1
blob_id2	i8	1		Blob ID number 2
column1	c	50		Column name 1
column2	c	50		Column name 2
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
status	c	1	U	Status
url	text	255		URL - internet address
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaprukgovdetail1	x	voucher_no, sequence_no

aprukgovheader This table holds the header information about the message being sent to the Government Gateway.

Columns

Column Name	Type	DL	Case Disp	Description
correlation_id	c	50	U	Correlation ID

file_name	text	48		
file_type	text	255		File type
last_update	datetime	1		Date for last update
message_box	i4	1		Message box
message_site	i4	1		Site
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiaprukgovheader1	x	voucher_no

aprvaluedef Value id reference definition (for use in rate register)

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Internal values. #Bflag: 1 - Calculated 2 - Salary Review
client	text	25	U	Company code
description	text	255		Description
display_flag	i2	1		Internal values. #Bflag: 1 - Agresso Desktop HR 2 - Payslip 4 - TS 8 - LG 16 - PR 32 - Show TSE 64 - Agresso Web HR 128 - Absence
formula_id	c	6	U	Formula reference
last_update	datetime	1		Date for last update
period_yn	bool	1		Period flag, if items is to be define with period intervall
reg_unit	text	25	U	Registration unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_id	text	25	U	Value ID reference (for rate register)
value_type	i2	1		Defines if value ID reference concerns rate or balance#Values: 0-regular values/rates, 1-balance reference

Index(es)

Index Name	Unique	Column List
aiaprvaluedef1	x	client, value_id
aiaprvaluedef2		client, value_id, display_flag
aiaprvaluedef3		client, value_type

aprvalues

Definitions of values/rates by value id reference

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for second attribute
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
dim_value2	text	25	U	Value for second attribute
last_update	datetime	1		Date for last update
reason_code	text	25	U	Reason for pay adjustment
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Rate
value_id	text	25	U	Value ID reference (for rate register)
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaprvalues1	x	client, value_id, dim_value, attribute_id, dim_value2, attribute_id2, date_from

aiaprvalues2
aiaprvalues3
aiaprvalues4

dim_value, value_id, date_from
client, value_id, date_from, date_to, status, attribute_id
client, value_id, date_from, date_to, status, attribute_id2

aprwagerule	Wage rule for payment and wage adjustment
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
fixed_flag	bool	1		Value fixed Y/N
last_update	datetime	1		Date for last update
period_no	i4	1		4 Number of accounting periods that will be skipped for recurring journals.
scale_from	text	25		Pay scale from
scale_to	text	25		Pay scale to
sequence_no	i4	4		Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1		4 Variant - sequence number within each type
variant_2	i4	1		4 Alternative 2
wage_rule	text	25		Pay scale

Index(es)

Index Name	Unique	Column List
aiaprwagerule1	x	client, wage_rule, variant, period_no

PS

apsabsbalance	Table holding balances connected to an absence code
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Columns

Column Name	Type	DL	Case Disp	Description
absence_code	text	25	U	Absence code
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
field_name	c	15	U	Database field name
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_id	text	25	U	Value ID reference (for rate register)

Index(es)

Index Name	Unique	Column List
aiapsabsbalance1	x	client, absence_code, value_id

apsabsdet

Absence details per day

Columns

Column Name	Type	DL	Case Disp	Description
abs_seq	i4	1		8 Sequence number per absence
absence_code	text	25	U	Absence code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Internal values. #Bflag: 1 - Qualifying day (1 sick day is karensday, Sweden)
client	text	25	U	Company code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4

dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
legal_date	date	1		Date column
org_total_hrs	f8	1		15 Original number of total absence hours
org_value_1	f8	1		15 Original value 1
org_value_2	f8	1		15 Original value 2
org_value_3	f8	1		15 Original value 3
org_value_4	f8	1		15 Original value 4
parttime_pct	f8	1		15 The percentage (of fulltime) a parttime employee is working
percentage	f8	1		10 Percentage
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
rev_date	date	1		Date of last reversal
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
total_hrs	f8	1		15 Total number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	f8	1		15 Free float field 3
value_4	f8	1		15 Free float field 4
work_schedule	text	25	U	Work plan/Work schedule code
ws_hrs	f8	1		Hours according to workschedule
ws_time_from	i4	1		4 Work schedule time from
ws_time_to	i4	1		4 Work schedule time to

Index(es)

Index Name	Unique	Column List
aiapsabsdet1	x	client, legal_date, resource_id, sequence_no, abs_seq
aiapsabsdet2		client, resource_id, abs_seq, sequence_no

apsabsence

Table of resource absence

Columns

Column Name	Type	DL	Case Disp	Description
abs_seq	i4	1		8 Sequence number per absence
absence_code	text	25	U	Absence code
absence_reason	text	25	U	Absence reason
absence_state	c	1	U	The type of absence. #Values: blank - Ordinary absence entry transaction 1 - Absence request 2 - Approved absence request 3 - Changed (details) absence request
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Internal values. #Bflag: 1 - Not used 2 - Rec. sicknote (online) 4 - Not used 8 - Rows from TS 16 - Rows all pos. (online) 32 - Details<>workschedule (online) 64-Amended rows from TS 128 - Changed/Partly reversed to be reprocessed 256 - Reverse absence (totally reversed) 512 - Rows exported to TS 1024 - Reimbursements 2048 - All pos (internal) 4096 - Open ended absence
calendar_flag	bool	1		If individual calendar is to be used
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
end_date	date	1		End date

ext_ref	text	255		External reference
last_update	datetime	1		Date for last update
m_date	date	1		Max date
no_of_days	i4	1		4 Number of days
percentage	f8	1		10 Percentage
post_date	date	11		Absence posted until a certain date, in advance
post_id	text	25		Post/Postion code
reasoncode_id	c	4	U	Absence reason code ID
resource_id	text	25	U	Resource ID
rev_date	date	1		Date of last reversal
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
total_hrs	f8	1		15 Total number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	f8	1		15 Free float field 3
value_4	f8	1		15 Free float field 4
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiapsabsence1	x	client, resource_id,sequence_no, abs_seq

apsabsencecode Definitions of absence codes

Columns

Column Name	Type	DL	Case Disp	Description
absence_code	text	25	U	Absence code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 #Bflag:1-Long term absence 2-Continuous absence (PS14) 4-Resource planning 8-Agresso Web 16-Position 32-Report 64-If not set, absence crit eria is only a warning 128-Aggregate on detail percent 256-Open ended 512-Override days/hours 1024-Header show free field 1 2048-Header show free field 2 4096-Header show free field 3 8192-Header show free field 4 16384-Header override free field 1 32768-Header override free field 2 65536-Header override free field 3 131072-Header override free field 4 262144-Header sum free field 1 524288-Header sum free field 2 1048576-Header sum free field 3 2097152-Headersum free field 4 4194304-Detail show free field 1 8388608-Detail show free field 2 16777216-Detail show free field 3 33554432-Detail show free field 4 67108864-Detail override free field 1 134217728-Detail override free field 2 268435456-Detail override free field 3 536870912-Detail override free field 4
bflag2	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_name	c	25		Resource date field
date_from	date	1		Date from
date_to	date	1		Date to
days_between	i4	1		2 Number of days between absence occurrences
description	text	255		Description
formula_id	c	6	U	Formula reference
formula_id2	c	6	U	Formula reference 2
formula_id3	c	6	U	Formula reference 3
formula_id4	c	6	U	Formula reference 4
formula_id5	c	6	U	Formula reference 5
formula_id6	c	6	U	Formula reference 6
formula_id7	c	6	U	Formula reference 7
formula_id8	c	6	U	Formula reference 8

last_update	datetime	1		Date for last update
reasoncode_id	c	4	U	Absence reason code ID
short_ref	c	6		Alternativ short code
status	c	1	U	Status
unit	text	25		Time unit used for timesheet entry. Values: Hours, days, weeks, bi-weekly, month, time from/to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units

Index(es)

Index Name	Unique	Column List
aiapsabsencecode1	x	client, absence_code

apsabsenceinput Import table for absence transactions

Columns

Column Name	Type	DL	Case Disp	Description
abs_seq	i4	1		8 Sequence number per absence
absence_code	text	25	U	Absence code
absence_reason	text	25	U	Absence reason
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
batch_id	text	25	U	Batch identifier
bflag	i4	1		Internal values: #Bflag: 1 - Invalid status 2 - Invalid dates 4 - Invalid absence code 8 - Invalid resource 16 - Error reverse from TS 32 - Invalid position 64 - Invalid work schedule 128 - The number of days is more than the calendar period 256 - This is a non-working day according to the work schedule
calendar_flag	bool	1		If individual calendar is to be used

change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
day_type	text	25		Day type
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
end_date	date	1		End date
error_no	i4	1		4 Error number
ext_ref	text	255		External reference
m_date	date	1		Max date
no_of_days	i4	1		4 Number of days
percentage	f8	1		10 Percentage
post_id	text	25		Post/Postion code
reasoncode_id	c	4	U	Absence reason code ID
record_type	c	12		Record type (file)
ref_no1	c	10	U	Free field
ref_no2	c	20		20 Free field 2
ref_no3	c	30		30 Free field 3
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
total_hrs	f8	1		15 Total number of hours
trans_date	date	1		Transaction date
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	f8	1		15 Free float field 3
value_4	f8	1		15 Free float field 4

Index(es)

Index Name	Unique	Column List
aiapsabsenceinput1		client, resource_id, batch_id

apsabsencemap Absence map

Columns

Column Name	Type	DL	Case Disp	Description
abs_seq	i4	1		8 Sequence number per absence
client	text	25	U	Company code
oid	guid	0	U	Object id
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiapsabsencemap1	x	oid
aiapsabsencemap2	x	client, resource_id, sequence_no, abs_seq

apsabsencewtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
abs_seq	i4	1		8 Sequence number per absence
client	text	25	U	Client
node_id	i4	0		Tree node id
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiapsabsencewtn1	x	client,resource_id,sequence_no,abs_seq,node_id

apsabsgroup Absence group info

Columns

Column Name	Type	DL	Case Disp	Description
att_value	text	25	U	Attribute value
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
break_code	text	25	U	Absence break code
client	text	25	U	Company code
column_name	c	25		Resource date field
date_from	date	1		Date from
date_to	date	1		Date to
days_between	i4	1		2 Number of days between absence occurrences
description	text	255		Description of the revision.
last_update	datetime	1		Date for last update
status	c	1	U	Status
unit	text	25		Time unit used for timesheet entry. Values: Hours, days, weeks, bi-weekly, month, time from/to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units

Index(es)

Index Name	Unique	Column List
aiapsabsgroup1	x	client, attribute_id, att_value

apsabsprdet	Details of TS absence transactions
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Columns

Column Name	Type	DL	Case Disp	Description
abs_seq	i4	1		8 Sequence number per absence
absence_code	text	25	U	Absence code
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4

att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
pd_ts	text	25	U	Payment and deduction code TS
period	i4	1		6 Period (PR period)
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number/Base amount
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiapsabsprdet1		client, sequence_no,absence_code, resource_id, abs_seq

apsabsprhistr	Historical transactions of absence posted in payroll
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Columns

Column Name	Type	DL	Case Disp	Description
abs_seq	i4	1		8 Sequence number per absence
absence_code	text	25	U	Absence code
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
last_update	datetime	1		Date for last update
org_date_from	date	1		Original start date

pd	text	25	U	Payment and deduction code
pd_ts	text	25	U	Payment and deduction code TS
period	i4	1		6 Period (PR period)
post_date	date	11		Absence posted until a certain date, in advance
post_id	text	25		Post/Postion code
pr_period_id	text	25	U	Payroll period ID (user specific)
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number/Base amount
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiapsabsprhistr1	x	client, voucher_no, sequence_no, abs_seq

apsapplicant

Applicants register

Columns

Column Name	Type	DL	Case Disp	Description
applicant	text	25	U	Identification of applicant
birth_date	date	1		Date of birth
citizenship	text	25	U	Country code for citizenship
client	text	25	U	Company code
date_from	date	1		First posible date for beginning (to work)
first_name	text	50		First name
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS
last_update	datetime	1		Date for last update
markings	text	255		Additional information

memo30	text	30		Comment
name	text	255		Name
name_part	text	25		Name part
post_id	text	25		Post/Postion code
ranking	i4	1		8 Ranking
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sex	c	1	U	Sex M(ale), F(emale)
short_name	c	10	U	Unique short version of name
social_sec	c	20	U	Social security number/National insurance number
status	c	1	U	Status
surname	text	50		Surname
title	text	25		Personal or noble title for use in HRMS
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiapsapplicant1	x	client, applicant
aiapsapplicant2		client, sequence_no

apsapplicantmap map table for wf

Columns

Column Name	Type	DL	Case Disp	Description
applicant	text	25	U	Identification of applicant
client	text	25	U	Company code
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiapsapplicantmap1	x	oid
aiapsapplicantmap2	x	client, applicant

apsapplicantwtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
applicant	text	25	U	Identification of applicant
client	text	25	U	Client
node_id	i4	0		Tree node id

Index(es)

Index Name	Unique	Column List
aiapsapplicantwtn1	x	client,applicant,node_id

apsapprelvalue Competence and abilities per applicant

Columns

Column Name	Type	DL	Case Disp	Description
applicant	text	25	U	Identification of applicant
att_1_id	c	4	U	Attribute ID Category 1
att_10_id	c	4	U	Attribute ID category 10
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
att_8_id	c	4	U	Attribute ID category 8
att_9_id	c	4	U	Attribute ID category 9
client	text	25	U	Company code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_from	date	1		Date from

date_to	date	1		Date to
description	text	255		Description
description2	text	255		Description
description3	text	255		Description
dim_value_1	text	25	U	Competence attribute value 1
dim_value_10	text	25	U	Competence attribute value 10
dim_value_2	text	25	U	Competence attribute value 2
dim_value_3	text	25	U	Competence attribute value 3
dim_value_4	text	25	U	Competence attribute value 4
dim_value_5	text	25	U	Competence attribute value 5
dim_value_6	text	25	U	Competence attribute value 6
dim_value_7	text	25	U	Competence attribute value 7
dim_value_8	text	25	U	Competence attribute value 8
dim_value_9	text	25	U	Competence attribute value 9
last_update	datetime	1		Date for last update
level_id	text	25		Value for level
period_from	i4	1		6 From period
period_to	i4	1		6 To period
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiapsapprelvalue1	x	client, applicant, sequence_no

apsconnect

Absence code and related values for P&Ds

Columns

Column Name	Type	DL	Case Disp	Description
absence_code	text	25	U	Absence code
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for absence or group
bflag	i4	1		8 Not in use
client	text	25	U	Company code
column_name	c	25		Resource date field or balance
credit_flag	i4	1		8 Values: 1-Credit flag, 2-If connection should be reduced with sick percent, 3-Obsolete for 5.5 (absent the whole month), 4-Rate (Not in use for 5.5), 5-Link, 6-Stop all
dim_value	text	25	U	Attribute value
interval_from	i4	8		8 Interval from
interval_to	i4	8		8 Interval to
intervals	i4	1		4 Interval for absence transfer. #Values: 1-days, 2-weeks, 3-months, 4-years, 5-units (Balance).
last_update	datetime	1		Date for last update
number_from	i4	1		8 Number from
number_to	i4	1		8 Number to
pd	text	25	U	Payment and deduction code
pd_whole_month	text	25	U	PD code for whole month absent
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
trans_interval	c	3	U	Type of interval limits (Hours, Work days, Days, Days of incapacity, Months, Free field 1-4)
transfer_to_p0	c	3	U	Transfer value to P0 in payroll
transfer_to_p1	c	3	U	Transfer value to P1 in payroll
transfer_to_p2	c	3	U	Transfer value to P2 in payroll
transfer_to_p3	c	3	U	Transfer value to P3 in payroll
transfer_to_p4	c	3	U	Transfer value to P4 in payroll
transfer_to_p5	c	3	U	Transfer value to P5 in payroll
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiapsconnect1	x	client, attribute_id2, dim_value, attribute_id, absence_code, sequence_no

apsesaffiliation Spanish social security affiliations

Columns

Column Name	Type	DL	Case Disp	Description
action	c	2		2 Action
active_rent	c	1		1 Active rent
addi_situation	c	3		3 Additional situation
autonomous	c	1		1 Auotonomous
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
client_hdr	text	25	U	Header company
free_amount	money	1		15 Not invoiced because of reached limit
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS
free_text	text	255		Free text
handicap_lev	i4	1		3 Handicap Level
jobless_cond	c	1		1 Jobless condition
last_update	datetime	1		Date for last update
no_rep_woman	c	1		1 Female representation
printed	bool	1		Print flag
readmitted_dis	c	1		1 Readmitted disabled
real_date	date	1		Real date
real_time	i4	1		Real time
resource_id	text	25	U	Resource ID
situation	c	2		Situation
social_ex	c	1		Social exclusion
status	c	1	U	Status

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
woman_24	c	1	Contract flag for birth
woman_reinc	c	1	1 Woman reincorporated

Index(es)

Index Name	Unique	Column List
aiapsesaffiliation1	x	client,action,batch_id,resource_id

apsesfdi

FDI documents (spanish payroll)

Columns

Column Name	Type	DL	Case Disp	Description
action	c	2		2 Action
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
client_hdr	text	25	U	Header company
last_update	datetime	1		Date for last update
printed	bool	1		Print flag
resource_id	text	25	U	Resource ID
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiapsesfdi1	x	client,action,batch_id,resource_id

apsrelatives

Resource relatives

Columns

Column Name	Type	DL	Case Disp	Description
-------------	------	----	-----------	-------------

address	text	160		40 Postal address
bflag	i4	1		8 Binary flag (modified by flag wizard)
birth_date	date	1		Date of birth
client	text	25	U	Company code
code	text	25	U	Code for relative relation (ex. wife, sister, parents)
jobtelephone	text	35	U	Telephone at work
last_update	datetime	1		Date for last update
message	text	255		Message
name	text	255		Name
percentage	f8	1		10 Percentage
res_contact	text	25	U	Resource contact
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_no2	i4	1		8 Sequence number 2
telephone	text	35		Telephone number
telephone_1	text	35		20 Telephone
telephone_4	text	35		20 Mobile
telephone_5	text	35		20 Pager
telephone_6	text	35		20 Home
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiapsrelatives1	x	client, res_contact
aiapsrelatives2		client, resource_id

apsseabs

Absence transactions for reports to the Swedish government

Columns

Column Name	Type	DL	Case Disp	Description
absence_code	text	25	U	Absence code
bflag	i4	1		8 #Bflag: 1-Partly sick 2-Transferred to RFV 4-Absence will be reversed 8-Reversed absence transferred to RFV
client	text	25	U	Company code

date_from	date	1		Date from
last_update	datetime	1		Date for last update
no_of_days	i4	1		4 Number of days
rep_date_from	date	11		Report date from
rep_date_to	date	11		Report date to
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiapsseabs1		client, resource_id, absence_code

apsvalues	Proposal value adjustment
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
attribute_id2	c	4	U	Attribute ID for second attribute
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
dim_value2	text	25	U	Value for second attribute
last_update	datetime	1		Date for last update
reason_code	text	25	U	Reason for pay adjustment
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2

value_3	f8	1		Free float field
value_id	text	25	U	Value ID reference (for rate register)

Index(es)

Index Name	Unique	Column List
aiapsvalues1	x	client, value_id, dim_value, attribute_id, dim_value2, attribute_id2, batch_id, date_from, date_to

apswfsabsdet Table for keeping old values in absence details workflow

Columns

Column Name	Type	DL	Case Disp	Description
abs_seq	i4	1		8 Sequence number per absence
absence_code	text	25	U	Absence code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Internal values. #Bflag: 1 - Qualifying day (1 sick day is karenssday, Sweden)
change_no	i4	6		Change number
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
legal_date	date	1		Date column

org_total_hrs	f8	1		15 Original number of total absence hours
org_value_1	f8	1		15 Original value 1
org_value_2	f8	1		15 Original value 2
org_value_3	f8	1		15 Original value 3
org_value_4	f8	1		15 Original value 4
parttime_pct	f8	1		15 The percentage (of fulltime) a parttime employee is working
percentage	f8	1		10 Percentage
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
rev_date	date	1		Date of last reversal
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
total_hrs	f8	1		15 Total number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	f8	1		15 Free float field 3
value_4	f8	1		15 Free float field 4
work_schedule	text	25	U	Work plan/Work schedule code
ws_hrs	f8	1		Hours according to workschedule
ws_time_from	i4	1		4 Work schedule time from
ws_time_to	i4	1		4 Work schedule time to

Index(es)

Index Name	Unique	Column List
aiapswfsabsdet1	x	client, legal_date, resource_id, sequence_no, abs_seq, change_no
aiapswfsabsdet2		client, resource_id, abs_seq, sequence_no

apswfsabsence Table for keeping old values in absence workflow

Columns

Column Name	Type	DL	Case Disp	Description
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abs_seq	i4	1		8 Sequence number per absence
absence_code	text	25	U	Absence code
absence_reason	text	25	U	Absence reason
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Internal values. #Bflag: 1 - Not used 2 - Rec. sicknote (online) 4 - Not used 8 - Rows from TS 16 - Rows all pos. (online) 32 - Details<>workschedule (online) 64-Amended rows from TS 128 - Changed/Partly reversed to be reprocessed 256 - Reverse absence (totally reversed) 512 - Rows exported to TS 1024 - Reimbursements 2048 - All pos (internal) 4096 - Open ended absence
calendar_flag	bool	1		If individual calendar is to be used
change_no	i4	6		Change number
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
end_date	date	1		End date
ext_ref	text	255		External reference
last_update	datetime	1		Date for last update
m_date	date	1		Max date
no_of_days	i4	1		4 Number of days
percentage	f8	1		10 Percentage
post_date	date	11		Absence posted until a certain date, in advance

post_id	text	25		Post/Postion code
reasoncode_id	c	4	U	Absence reason code ID
resource_id	text	25	U	Resource ID
rev_date	date	1		Date of last reversal
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
total_hrs	f8	1		15 Total number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	f8	1		15 Free float field 3
value_4	f8	1		15 Free float field 4
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiapswfsabsence1	x	client, resource_id, sequence_no, abs_seq, change_no

RA

arabrtbreak	Break information used by a BRT
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Columns

Column Name	Type	DL	Case Disp	Description
borderstyle	i4	0		Border style
bordertype	i4	0		Border type
bottomformat	text	255		Bottom format

brt_column_name	text	100	Brt column name
brt_id	i8	0	Browser template id
extra_property	text	255	Not in use
font_id	i4	0	Font id
last_update	datetime	1	Date for last update
level_no	i4	2	Existing level
nolevels	i4	0	No levels
pagebreak	i4	0	Page break
prenotinuse	i4	0	Pre not in use
usebreak	i4	0	Use break
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiarabrtbreak1	x	brt_id, brt_column_name, level_no

arabrtcolinfo

Column definition in Browser template

Columns

Column Name	Type	DL	Case Disp	Description
attcolname	text	100		Att colname
attlevel	text	25		Attlevel
attlevelid	text	100		Attlevelid
attrid	text	25		Attr id
breakcolname	text	100		Break column name
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
colid	text	10		Colid
colname	text	100		Column name (DB)
coltext	text	255		Col text
digits	i4	0		Amount column format and date column format. #List: 0 - Two decimals / Date 1 - Whole number / Date&Time 2 - Thousands 3 - Millions 13 - Three decimals 14 - Four decimals
displen	i4	0		Displen (Browsertemplate)

extra_property	text	255	Not in use
font_id	i4	0	Font id
fxgrid	text	25	Fxgrid
fxwhere	text	255	Fxwhere
has_break	i4	0	Has break
has_sum	i4	0	Column has sum
join_type	i4	1	Inner / outer join
joincol	i4	0	Join col
levelbreak	i4	0	Level break
nobinfo	i4	0	Nobinfo
range	text	25	Range
realname	text	100	Realname
rel_date_crit	text	255	Date vaildity criteria for relations loaded in browser
relattrid	text	25	Rel attr id
relno	i4	0	Rel no
rsortorder	i4	0	Rsort order
s_show	i4	0	Show
selnotshow	i4	0	SelNotShow
show_text	i4	0	Show text
sortorder	i4	0	Sort order
sortseq	text	25	Sort seq (asc, desc)
spreadrow	i4	0	Spread row
structno	i4	0	Struct no
structwhere	text	255	Struct where
tdisplen	i4	0	Displen (Browsertemplate)
title_no	i4	1	8 Standard title ID
type	i4	0	Type (colinfo)
vertsum	i4	0	Vertical sum

Index(es)

Index Name	Unique	Column List
aiarabrtcolinfo1	x	brt_id, brt_column_name

arabrtcondformat Conditional formatting information used by a BRT

Columns

Column Name	Type	DL	Case Disp	Description
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brt_column_name	text	100	Brt column name
brt_id	i8	0	Browser template id
extra_property	text	255	Not in use
font_id	i4	0	Font id
inuse	i4	0	In use
last_update	datetime	1	Date for last update
onlybreaks	i4	0	Only breaks
sequence_no	i4	1	8 Sequence number
type	text	30	Type (conditionalformatting)
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	money	1	15 Value from (conditionalformatting)
value_to	money	1	15 Value to (conditionalformatting)

Index(es)

Index Name	Unique	Column List
aiarabrtcondformat1	x	brt_id, brt_column_name, sequence_no

arabrtcriteria

Search criterias used by a BRT

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
coltext	text	255		Col text
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
macro_flag	i4	0		Macro flag
param	i4	0		Param
sequence_no	i4	1	8	Sequence number
type	text	5		Operator type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

value_from	longtext	1	Value from
value_to	text	50	Value to

Index(es)

Index Name	Unique	Column List
aiarabrtcriteria1	x	brt_id,sequence_no

arabrtfont

Font information used by a BRT

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
f_charset	i4	0		F charset
f_clipprecision	i4	0		F clipprecision
f_color	i4	0		F color
f_escapement	i4	0		F escapement
f_facename	text	50		F facename
f_height	i4	0		F height
f_italic	i4	0		F italic
f_orientation	i4	0		F orientation
f_outprecision	i4	0		F outprecision
f_pitchfamily	i4	0		F pitchfamily
f_quality	i4	0		F quality
f_strikeout	i4	0		F strikeout
f_underline	i4	0		F underline
f_weight	i4	0		F weight
f_width	i4	0		F width
font_color	i4	0		Font color
font_id	i4	0		Font id
last_update	datetime	1		Date for last update
property_type	text	25		Property type
sequence_no	i4	1		8 Sequence number

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiarabrtfont1	x	brt_id, sequence_no, font_id

arabrtformula Holds the formulas in a Browser template

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brtn column name
brt_id	i8	0		Browser template id
data_type	i4	12		Data Type
display_column	text	100		Display column
display_type	text	10	U	Display type (statistical functions)
exclude_zero	i4	0		Exclude Zero Values
extra_property	text	255		Not in use
formula	text	4000		Formula/calculation
formula_type	i4	0		Formula type; Normal, statistical

Index(es)

Index Name	Unique	Column List
aiarabrtformula1	x	brt_id, brt_column_name

arabrtgeninfo Header information used by a BRT

Columns

Column Name	Type	DL	Case Disp	Description
aggid	text	25	U	Aggid
aggregate	i4	0		Aggregate
basetable1	text	25		Base table 1
basetable2	text	25		Base table 2
basetable3	text	25		Base table 3

browsetable	i4	0		Browsetable
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
brt_owner	text	25		BRTOwner
check1	i4	0		Check1
check2	i4	0		Check2
check3	i4	0		Check3
descr	text	255		Descr
extra_property	text	255		Not in use
frame	c	12	U	Name of frame in capital letters
genidtables	text	50		Gen id tables
genidwhere	text	255		Gen id where
grid	i4	0		Grid
last_update	datetime	1		Date for last update
memo	text	1024		Comment used on Browser templates
memo_title_no	i4	1		8 Title no used to give a description of a System Browser template
nobrows	i4	0		NobRows
norows	i8	0		NoRows
period	i4	6		6 Period
run_as_super	i1	0		Run as Super
sort_abc	i4	0		Sort ABC
startlevel	i4	0		Start level
structures	i4	0		Structures
table_source	text	255		List of tables
target	text	255		Target
templ_fl	i8	0		Templ fl
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
ver	i4	0		Ver
verminor	i4	0		Verminor
where_clause	text	1000		Where claus

Index(es)

Index Name	Unique	Column List
aiarabrtgeninfo1	x	brt_id

arabrtjoincolumns Column information about expand base used by a BRT*Columns*

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
c_attid	text	25		Cattid
c_name	text	100		C name
c_next	i4	0		C next
c_sum	i4	0		C sum
c_table	i4	0		C table
c_title	text	255		C title
c_titleno	i4	0		C title no
c_uname	text	100		C uname
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiarabrtjoincolumns1	x	brt_id, c_uname

arabrtjoinmeta Meta information about expand base used by a BRT*Columns*

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
colcount	i4	0		Col count
corrname	text	5		Corr name
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
nextno	i4	0		Next no

tabcount	i4	0	Tab count
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiarabrtjoinmeta1	x	brt_id

arabrtjointable Table information about expand base used by a BRT

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
t_child	i4	0		T child
t_firstcol	i4	0		T first col
t_joinid	i4	0		T join id
t_name	text	25		T name
t_next	i4	0		T next
t_parent	i4	0		T parent
t_sname	text	25		T sname
t_t1no	i4	0		T t1no
t_title	text	255		T title
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiarabrtjointable1	x	brt_id, sequence_no

arabrtupgrstat	This table lists Browser templates and its columns that failed during upgrade
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Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
brt_type	i4	4		8 BrtType
client	text	25	U	Company code
del_flag	i4	4		8 Del flag
descr	text	255		Descr
frame	c	12	U	Name of frame in capital letters
inuse_flag	i4	4		8 Inuse flag
last_update	datetime	1		Date for last update
maint_flag	i4	4		8 Maint flag
template_user	text	25		User who created the template
title_no	i4	1		8 Standard title ID
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiarabrtupgrstat1	x	brt_id, brt_column_name, brt_type

aragaugedetail	Colour rules for the gauge
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Columns

Column Name	Type	DL	Case Disp	Description
colour_id	c	6	U	Colour ID for gauges
column_from	text	100		Column name from
column_to	text	100		Column name to
flag_from	i4	0		# 0 -User defined value 1 - Percxentage of target value 2 - +/- value from target value 3 - Column from template
flag_to	i4	0		# 0 -User defined value 1 - Percxentage of target value 2 - +/- value from target value 3 - Column from template
gauge_id	i8	1		Gauge id
last_update	datetime	1		Date for last update
sequence_no	i4	1		Sort ordering
type	text	5		Operator type

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	money	1	15 Value from (conditionalformatting)
value_to	money	1	15 Value to (conditionalformatting)

Index(es)

Index Name	Unique	Column List
aiaragaugetail1	x	gauge_id, sequence_no

aragaugeheader Header information about a gauge

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	0		#Bflag:0 - Not use target value / fixed target 1 - Use target value 2 - Use fixed value
brt_column_name	text	100		Brtn column name
brt_id	i8	0		Browser template id
client	text	25	U	Company code
colour_palette	i4	0		Colour palette
description	text	255		Description
end_value_sc	money	1		15 End value
gauge_board	i4	1		Gage board
gauge_display_val	text	1	U	Gauge display value. #Valuelist: GAUGE_DISPLAY_VALUE
gauge_id	i8	1		Gauge id
gauge_id_ref	i8	1		Gauge id ref
gauge_id_ref_on	bool	1		Show another gauge
last_update	datetime	1		Date for last update
memo	text	1024		Comment used on Browser templates
start_value_sc	money	1		15 Start value
target_amount	money	1		15 Target amount in a gauge
target_column	text	100		Target column
use_cond_format	bool	1		Use conditional formatting
use_inner_gauge	bool	1		Gauge name
user_id	text	25		Operator's ID
val_inner_gauge	bool	1		Show KPI value

Index(es)

Index Name	Unique	Column List
aiaragaugeheader1	x	gauge_id

arastat

Query Engine statistics

Columns

Column Name	Type	DL	Case Disp	Description
avg_qe_time	i8	8		Average query engine time
avg_rows_return	i8	0		Average number of rows returned to Query Engine
brt_id	i8	0		Browser template id
brt_type	text	5	U	Browser template type
last_run_date	datetime	0		Last run date
reset_date	datetime	0		The date the log for the template was reset
total_runs	i8	0		Number of times a template has been used

Index(es)

Index Name	Unique	Column List
aiarastat1	x	brt_id, brt_type

arastathistr

Query Engine historical statistics

Columns

Column Name	Type	DL	Case Disp	Description
avg_qe_time	i8	8		Average query engine time
avg_rows_return	i8	0		Average number of rows returned to Query Engine
brt_id	i8	0		Browser template id
brt_type	text	5	U	Browser template type
last_run_date	datetime	0		Last run date
reset_date	datetime	0		The date the log for the template was reset
sequence_no	i4	1		8 Sequence number
total_runs	i8	0		Number of times a template has been used

Index(es)

Index Name	Unique	Column List
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aiarastathistr1

x

brt_id, brt_type, sequence_no

aratemplate*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
comments	text	1000		Comments
created_by	text	25		Created by
last_update	datetime	1		Date for last update
object_id	text	25	U	The identifier of the domain object
object_query	text	4000		Object query
object_type	text	25	U	#List: 1 - QUERY 2 - FORMATTING 3 - FORMULA
sequence_no	i4	1		8 Sequence number
template_id	i8	0		View template
template_name	c	50		Template name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaratemplate1	x	template_id, sequence_no

RP**arpallocation**

Allocation of resources to projects

Columns

Column Name	Type	DL	Case Disp	Description
activity	text	25	U	Activity
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description

dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
pro_pos	text	25	U	Position in project
project	text	25	U	Project
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number for counter columns
status	c	1	U	Status
total_hrs	f8	1		15 The number of hours per time period that is planned for the resource
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiarpallocation1	x	sequence_no
aiarpallocation2		client, dim1,dim2,resource_id,project

arpcapacity

Planned capacity

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flag	c	1	U	Flag

last_update	datetime	1		Date for last update
pro_pos	text	25	U	Position in project
rel_value	text	25	U	Attribute value of directly related attribute
sequence_no	i4	1		8 Sequence number for counter columns
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
title	c	25		Title for use on the specified title ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Resource capacity
value_2	f8	1		15 Expected deviation (percent)
value_3	f8	0		15 Net capacity
variant	i4	1		4 Variant code

Index(es)

Index Name	Unique	Column List
aiarpcapacity1	x	sequence_no
aiarpcapacity2		client, dim1,dim2,rel_value,flag,variant

arphoursalloc Hours allocation per resource

Columns

Column Name	Type	DL	Case Disp	Description
activity	text	25	U	Activity
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
period	i4	6		6 Period

pro_pos	text	25	U	Position in project
project	text	25	U	Project
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number for counter columns
status	c	1	U	Status
total_hrs	f8	1		15 The number of hours per time period that is planned for the resource
used_hrs_1	f8	1		Number of hours, Monday
used_hrs_2	f8	1		Number of hours, Tuesday
used_hrs_3	f8	1		Number of hours, Wednesday
used_hrs_4	f8	1		Number of hours, Thursday
used_hrs_5	f8	1		Number of hours, Friday
used_hrs_6	f8	1		Number of hours, Saturday
used_hrs_7	f8	1		Number of hours, Sunday
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiarphoursalloc1	x	sequence_no
aiarphoursalloc2		client, resource_id, project

arpreport

Table for storing data selection for the Gap analysis tool.

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 #Bflag: 1 - View 3D 2 - Show period 4 - Vertical grid 8 - Show 16 - Show value
client	text	25	U	Company code
colour_id	c	6	U	Colour ID for the Gap analysis
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim1	text	25	U	Free attribute 1

dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flag	c	1	U	Flag
name	text	255		Name
period_id	text	25	U	Period ID
pro_pos	text	25	U	Position in project
project	text	25	U	Project
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
sort_order	i4	1		3 Sort
status	c	1	U	Status
title	c	25		Title for use on the specified title ID
unit	text	25		Source
v1_type	text	25		Graph type

arprequirements Project requirements

Columns

Column Name	Type	DL	Case Disp	Description
activity	text	25	U	Activity
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
last_update	datetime	1		Date for last update
pro_pos	text	25	U	Position in project
project	text	25	U	Project
sequence_no	i4	1		8 Sequence number for counter columns
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
title	c	25		Title for use on the specified title ID
total_hrs	f8	1		15 The number of hours per time period that is planned for the resource

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
variant	i4	1		4 Variant code
work_order	text	25	U	Work order code
work_schedule	text	25	U	Work plan/Work schedule code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiarprequirements1	x	sequence_no
aiarprequirements2		client, dim1,dim2,project,variant

RR

arravailability	Rotation availability
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
legal_date	date	1		Available date
long_info	text	120		Long description
resource_id	text	25	U	Resource ID

Index(es)

Index Name	Unique	Column List
aiarravailability1	x	client, resource_id

arrcalendar	Calender by date for rotation group
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Columns

Column Name	Type	DL	Case Disp	Description
att_func	text	25	U	Function

client	text	25	U	Company code
day_no	i4	1		Day sequence no
day_type	text	25		Day type
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flight_ref	text	25	U	Flight reference
func_type	text	25	U	Type of function
last_update	datetime	1		Date for last update
main_group	i4	1		Rotation group
on_flag	bool	1		1 Defines if the day is workable
project	text	25	U	Project
site	text	25	U	Site
status	c	1	U	Status
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
week_no	i4	1		2 Week sequence no
work_group	text	25		Work team/group
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiarrcalendar1	x	work_group, trans_date

arrcalsetup

Calendar setup for resource deployment

Columns

Column Name	Type	DL	Case Disp	Description
att_func	text	25	U	Function
client	text	25	U	Company code
code	text	25	U	Code for relative relation (ex. wife, sister, parents)
colour_id	c	6	U	Colour ID for the Personal calendar

last_update	datetime	1	Date for last update
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiarrcalsetup1	x	client, att_func

arrconnect	Resource deployment connection
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Columns

Column Name	Type	DL	Case Disp	Description
att_func	text	25	U	Function
bud_number	f8	1	15	Budget number
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flight_ref	text	25	U	Flight reference
func_type	text	25	U	Function type
last_update	datetime	1		Date for last update
mob_ref	text	25		Mobilisation reference code
percentage	f8	1	10	Percentage
pro_pos	text	25	U	Position in project
project	text	25	U	Project
ref_dim_value	text	25		Attribute value for selection of rate
resource_id	text	25	U	Resource ID
sequence_no	i4	1	8	Sequence number for counter columns
sequence_no2	i4	1	8	Sequence number (counter)
shift	text	25	U	Shift
site	text	25	U	Site

status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_group	text	25		Work team/group
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiarrconnect1	x	resource_id, date_from, sequence_no

arrconnecthistr	Historical resource deployment connections
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Columns

Column Name	Type	DL	Case	Disp	Description
att_func	text	25	U		Function
bud_number	f8	1		15	Budget number
client	text	25	U		Company code
date_from	date	1			Date from
date_to	date	1			Date to
dim_value	text	25	U		Attribute value
dim1	text	25	U		Free attribute 1
dim2	text	25	U		Free attribute 2
dim3	text	25	U		Free attribute 3
dim4	text	25	U		Free attribute 4
flight_ref	text	25	U		Flight reference
func_type	text	25	U		Function type
last_update	datetime	1			Date for last update
mob_ref	text	25			Mobilisation reference code
percentage	f8	1		10	Percentage
pro_pos	text	25	U		Position in project
project	text	25	U		Project
ref_dim_value	text	25			Attribute value for selection of rate
resource_id	text	25	U		Resource ID
sequence_no	i4	1		8	Sequence number for counter columns
sequence_no2	i4	1		8	Sequence number (counter)

shift	text	25	U	Shift
site	text	25	U	Site
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_group	text	25		Work team/group
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiarrconnecthistr1	x	resource_id, date_from, sequence_no

arrgroup

Rotation groups

Columns

Column Name	Type	DL	Case Disp	Description
calendar	c	8	U	Calendar / Days off
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
main_group	i4	1		Rotation group
status	c	1	U	Status
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiarrgroup1	x	client, main_group

arrgroupdetail

Rotation group detail

Columns

Column Name	Type	DL	Case Disp	Description
att_func	text	25	U	Function

client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flight_ref	text	25	U	Flight reference
func_type	text	25	U	Function type
last_update	datetime	1		Date for last update
main_group	i4	1		Rotation group
project	text	25	U	Project
sequence_no	i4	1		8 Sequence number for counter columns
sequence_no2	i4	1		8 Sequence number (counter)
site	text	25	U	Site
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_group	text	25		Work team/group
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiarrgroupdetail1	x	client, work_group, sequence_no

arrmobilization Mobilisation and demobilisation register

Columns

Column Name	Type	DL	Case Disp	Description
action_date	date	1		Action date
att_func	text	25	U	Function
client	text	25	U	Company code
confirm_date	date	1		Date order confirmed
description	text	255		Description

dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flight_ref	text	25	U	Flight reference
func_type	text	25	U	Function type
last_update	datetime	1		Date for last update
mob_ref	text	25		Mobilisation reference code
pro_pos	text	25	U	Position in project
project	text	25	U	Project
ref_code	c	8		8 Reference code
ref_dim_value	text	25		Attribute value for selection of rate
resource_id	text	25	U	Resource ID
site	text	25	U	Site
status	c	1	U	Status
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_group	text	25		Work team/group
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiarmobilization3	x	client, action_date, resource_id, type

arrmobilizeref

Mobilisation reference code register

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
day_from	i2	1		1 Day for mobilisation
day_to	i2	1		1 Day for demobilisation
description	text	255		Description
last_update	datetime	1		Date for last update
mob_ref	text	25		Mobilisation reference code

ref_code	c	8		8 Reference code
ref_code2	c	8		8 Reference code 2
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiarrmobilizeref1	x	client, mob_ref

arrrescalendar Resource calendar in Resource Deployment

Columns

Column Name	Type	DL	Case Disp	Description
att_func	text	25	U	Function
client	text	25	U	Company code
code	text	25	U	Code for relative relation (ex. wife, sister, parents)
colour_id	c	6	U	Colour ID for the Personal calendar
day_no	i4	1		Day sequence no
day_type	text	25		Day type
dim_value	text	25	U	Attribute value
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flight_ref	text	25	U	Flight reference
func_type	text	25	U	Function type
last_update	datetime	1		Date for last update
on_flag	bool	1		1 Defines if the day is workable
pro_pos	text	25	U	Position in project
project	text	25	U	Project
resource_id	text	25	U	Resource ID
shift	text	25	U	Shift

site	text	25	U	Site
status	c	1	U	Status
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
week_no	i4	1		2 Week sequence no
work_group	text	25		Work team/group
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiarrrescalendar1	x	client, resource_id,trans_date

arrrescalhistr	Historical year calendar
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Columns

Column Name	Type	DL	Case Disp	Description
att_func	text	25	U	Function
client	text	25	U	Company code
code	text	25	U	Code for relative relation (ex. wife, sister, parents)
colour_id	c	6	U	Colour ID for the Personal calendar
day_no	i4	1		Day sequence no
day_type	text	25		Day type
dim_value	text	25	U	Attribute value
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flight_ref	text	25	U	Flight reference
func_type	text	25	U	Function type
last_update	datetime	1		Date for last update
on_flag	bool	1		1 Defines if the day is workable
pro_pos	text	25	U	Position in project
project	text	25	U	Project
resource_id	text	25	U	Resource ID

shift	text	25	U	Shift
site	text	25	U	Site
status	c	1	U	Status
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
week_no	i4	1		2 Week sequence no
work_group	text	25		Work team/group
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiarrrescalhistr1	x	client, resource_id,trans_date

arrresrel

Connection to resource relations

Columns

Column Name	Type	DL	Case Disp	Description
att_func	text	25	U	Function
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
func_type	text	25	U	Function type
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiarrresrel1	x	client, att_func, func_type, date_from

arrrotation	Rotation plan definition
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
factor	f8	1		5 Factor
last_update	datetime	1		Date for last update
tot_number	i4	1		8 Totalt numbers
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_schedule	text	25	U	Work plan/Work schedule code

Index(es)

Index Name	Unique	Column List
aiarrrotation1	x	client, work_schedule

SO

asoaccfilter	Filter to change default sales account based on customer group
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	The account the filter will change to based on input account
account_from	text	25	U	Lower limit for input account to match filter
account_to	text	25	U	Upper limit for input account to match filter
apar_gr_id	text	25	U	Customer group the filter will be used for
client	text	25	U	Company code
last_update	datetime	1		Date for last update

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiasoaccfilter1		client,account_from,account_to,account

asocharges Extra charges for sales order

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
charge_code	c	4		4 Type of extra charge. Values: A - Amount, P - Percentage
client	text	25	U	Company code
invoiced	money	1		15 Invoiced amount
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
percentage	f8	1		10 Percentage
tax_code	text	25	U	Tax code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_amount	money	1		15 VAT amount

Index(es)

Index Name	Unique	Column List
aiasocharges1	x	client, order_id,line_no,charge_code

asodetail Sales order product lines

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Sales account for order detail
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amend_no	i4	1		8 Amendment number
amount	money	1		15 Net ordered amount in local currency
amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_id	text	25	U	Customer ID for order
apar_id2	text	25		SubLedger (AP/AR) for GL-analys
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
apar_type2	c	1	U	AP/AR Inicator GL Analysis
arr_amount	money	1		15 Not in use
arr_val	f8	1		Not in use
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
back_value	f8	1		15 Number of units back to back ordered
bb_deliv_addr	bool	0		Flag indicating that delivery address from BTB sales order is to be transferred to purchase order
bonus_type	bool	1	c	Indicate if product line is par of bonus base. Information only.#Values: 0- Not part of base, 1 - Part of base
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
change_flag	bool	1		Flag inidcating changes.#Values:0-No change, 1-Change
client	text	25	U	Company code
com_amount	money	1		15 Original net committed amount in local currency
com_del_date	date	1		Originaly ordered delivery date
com_val	f8	1		Originaly value (Number) committed
cost_amount	money	1		17 Total cost of inoiced items at order line. For stocked products only

cur_amount	money	1		15 Net ordered amount in order currency
currency	text	25	U	Order currency
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
disc_type	bool	1		Indicates if order line is part of basis for order discount#Values: 0 - Not base, 1 - Base
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate for order
flag	c	1	U	Flag. Information only
forecast	money	1		15 Not in use
fund_chk	i4	1		Flag to indicate if fund checking is in use or not
guarantee	i4	1		4 Guaranty time
invoiced	money	1		15 Invoiced amount in local currency by order exchange rate
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number in to document
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
main_unit	c	3	U	Main unit for product at line
multiplier	f8	1		8 Multiplier for unit code
old_forecast	money	1		15 Not in use
open_flag	f8	0		Flag to indicate if order is open (used for funds checking only)
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document

period	i4	6		6 Period
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
print_flag	bool	1		Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
print_status	bool	1		Not in use
priority	c	1	U	Priority for picking list.#Values: 1-5 (Low - High)
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reserved_val	f8	1		15 Number of units reserved (on stock)
ret_amount	money	1		15 Value of returned goods in local currency
ret_val	f8	1		15 Number of units returned for order.
rev_del_date	date	1		Current (committed) delivery date
rev_price	f8	1		Current (committed) unitprice in order currency
rev_status	c	1		Status
rev_val	f8	1		Current committed value (number)
sales_amt	f8	1		15 Current (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number
status	c	1	U	Status code#Values: N-Normal, P-Parked, D - Part Invoiced, F - Invoiced, T-Terminated
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
test_amount	money	1		15 Amount on WF
test_val	f8	1		8 Number on WF
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
voucher_no	i8	0		Voucher number for last order invoice

voucher_type	text	25	U	Number type
vow_amount	money	1		15 Value of deliveries in local currency
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiasodetail1	x	client, order_id, line_no
aiasodetail2		client, article_id

asodetailmap

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
order_id	i8	0		Order number

Index(es)

Index Name	Unique	Column List
aiasodetailmap1	x	client, order_id, line_no
aiasodetailmap2	x	oid

asodetailwtn

Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
line_no	i4	1		4 Line number contracts
node_id	i4	0		Tree node id
order_id	i8	0		Order number

Index(es)

Index Name	Unique	Column List
aiasodetailwtn1	x	client, order_id,line_no,node_id

asodethistr

Sales order product lines for historical orders

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Sales account for order detail
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amend_no	i4	1		8 Amendment number
amount	money	1		15 Net ordered amount in local currency
amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_id	text	25	U	Customer ID for order
apar_id2	text	25		SubLedger (AP/AR) for GL-analys
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
apar_type2	c	1	U	AP/AR Inicator GL Analysis
arr_amount	money	1		15 Not in use
arr_val	f8	1		Not in use
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
back_value	f8	1		15 Number of units back to back ordered
bb_deliv_addr	bool	0		Flag indicating that delivery address from BTB sales order is to be transferred to purchase order
bonus_type	bool	1	c	Indicate if product line is par of bonus base. Information only.#Values: 0- Not part of base, 1 - Part of base
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
com_amount	money	1		15 Original net committed amount in local currency

com_del_date	date	1		Originally ordered delivery date
com_val	f8	1		Originally value (Number) committed
cost_amount	money	1		17 Total cost of invoiced items at order line. For stocked products only
cur_amount	money	1		15 Net ordered amount in order currency
currency	text	25	U	Order currency
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
disc_type	bool	1		Indicates if order line is part of basis for order discount#Values: 0 - Not base, 1 - Base
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate for order
flag	c	1	U	Flag. Information only
forecast	money	1		15 Not in use
fund_chk	i4	1		Flag to indicate if fund checking is in use or not
guarantee	i4	1		4 Guaranty time
invoiced	money	1		15 Invoiced amount in local currency by order exchange rate
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number in to document
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
main_unit	c	3	U	Main unit for product at line
multiplier	f8	1		8 Multiplier for unit code
old_forecast	money	1		15 Not in use
open_flag	f8	0		Flag to indicate if order is open (used for funds checking only)

order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
period	i4	6		6 Period
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
print_flag	bool	1		Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
print_status	bool	1		Not in use
priority	c	1	U	Priority for picking list.#Values: 1-5 (Low - High)
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reserved_val	f8	1		15 Number of units reserved (on stock)
ret_amount	money	1		15 Value of returned goods in local currency
ret_val	f8	1		15 Number of units returned for order.
rev_del_date	date	1		Current (committed) delivery date
rev_price	f8	1		Current (committed) unitprice in order currency
rev_val	f8	1		Currenct committed value (number)
sales_amt	f8	1		15 Currenct (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number
status	c	1	U	Status code#Values: N-Normal, P-Parked, D - Part Invoiced, F - Invoiced, T-Terminated
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
test_amount	money	1		15 Not in use
test_val	f8	1		8 Not in use
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

value_1	f8	1		15	Number of units invoiced
voucher_no	i8	0			Voucher number for last order invoice
voucher_type	text	25	U		Number type
vow_amount	money	1		15	Value of deliveries in local currency
vow_val	f8	1			Number of units delivered
warehouse	text	25	U		Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aliasodethistr1	x	client, order_id, line_no

asodetlog Log of changes done on sales order product lines

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Sales account for order detail
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amend_no	i4	1		8 Amendment number
amount	money	1		15 Net ordered amount in local currency
amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_id	text	25	U	Customer ID for order
apar_id2	text	25		SubLedger (AP/AR) for GL-analys
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
apar_type2	c	1	U	AP/AR Indicator GL Analysis
arr_amount	money	1		15 Not in use
arr_val	f8	1		Not in use
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6

att_7_id	c	4	U	Attribute ID Category 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
back_value	f8	1		15 Number of units back to back ordered
bb_deliv_addr	bool	0		Flag indicating that delivery address from BTB sales order is to be transferred to purchase order
bonus_type	bool	1	c	Indicate if product line is par of bonus base. Information only.#Values: 0- Not part of base, 1 - Part of base
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
com_amount	money	1		15 Original net committed amount in local currency
com_del_date	date	1		Originaly ordered delivery date
com_val	f8	1		Originaly value (Number) committed
cost_amount	money	1		17 Total cost of inoiced items at order line. For stocked products only
cur_amount	money	1		15 Net ordered amount in order currency
currency	text	25	U	Order currency
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
disc_type	bool	1		Indicates if order line is part of basis for order discount#Values: 0 - Not base, 1 - Base
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate for order
flag	c	1	U	Flag. Information only
forecast	money	1		15 Not in use
fund_chk	i4	1		Flag to indicate if fund checking is in use or not
guarantee	i4	1		4 Guaranty time
invoiced	money	1		15 Invoiced amount in local currency by order exchange rate

kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number in to document
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
main_unit	c	3	U	Main unit for product at line
multiplier	f8	1		8 Multiplier for unit code
old_forecast	money	1		15 Not in use
open_flag	f8	0		Flag to indicate if order is open (used for funds checking only)
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
period	i4	6		6 Period
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
print_flag	bool	1		Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
print_status	bool	1		Not in use
priority	c	1	U	Priority for picking list.#Values: 1-5 (Low - High)
real_amount	money	1		15 Invoiced amount in local currency by exchange rate from general ledger
reserved_val	f8	1		15 Number of units reserved (on stock)
ret_amount	money	1		15 Value of returned goods in local currency
ret_val	f8	1		15 Number of units returned for order.
rev_del_date	date	1		Current (committed) delivery date
rev_price	f8	1		Current (committed) unitprice in order currency
rev_val	f8	1		Current committed value (number)
sales_amt	f8	1		15 Current (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number
status	c	1	U	Status code#Values: N-Normal, P-Parked, D - Part Invoiced, F - Invoiced, T-Terminated
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system

temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
test_amount	money	1		15 Not in use
test_val	f8	1		8 Not in use
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
voucher_no	i8	0		Voucher number for last order invoice
voucher_type	text	25	U	Number type
vow_amount	money	1		15 Value of deliveries in local currency
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aliasodetlog1	x	client, order_id,amend_no,line_no

asodetstruct

Kit detail definitions

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
art_descr	text	255		Descr. of the article in client's or foreign language
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7

back_value	f8	1		15	Number of units back to back ordered
client	text	25	U		Company code
cur_amount	money	1		15	Net ordered amount in order currency
dim_1	text	25	U		Value of dimension 1 in GL-analysis
dim_2	text	25	U		Value of dimension 2 in GL-analysis
dim_3	text	25	U		Value of dimension 3 in GL-analysis
dim_4	text	25	U		Value of dimension 4 in GL-analysis
dim_5	text	25	U		Value of dimension 5 in GL-analysis
dim_6	text	25	U		Value of dimension 6 in GL-analysis
dim_7	text	25	U		Value of dimension 7 in GL-analysis
last_update	datetime	1			Date for last update
line_no	i4	1		4	Line number contracts
main_article_id	i8	0			Main product in product structure definition
multiplier	f8	1		8	Multiplier (x * mult = y)
order_id	i8	0			Order number
sequence_no	i4	1		8	Sequence number within a kitted product structure
tax_amount	money	1		15	Tax depreciation amount
tax_code	text	25	U		Tax code
tax_cur_amt	money	0		15	Tax amount in order currency
unit_code	c	3	U		Unit code
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15	Free float field 1

Index(es)

Index Name	Unique	Column List
aiasodetstruct1	x	client, order_id, line_no,sequence_no

asodettext Sales order text information connected to product lines

Columns

Column Name	Type	DL	Case Disp	Description
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
cur_amount	money	1		15 Subamount for text detail. Used to add up on product line

last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Description text information
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiasodetttext1	x	client, order_id, line_no, sequence_no

asodiscount	Discount matrix for default sales order discounts
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
last_update	datetime	1		Date for last update
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiasodiscount1	x	client, disc_code, price_gr, date_from

asoheader	Sales order header information
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Columns

Column Name	Type	DL	Case Disp	Description
accountable	text	25		Accountable
address_type	text	25		Address type
amend_no	i4	1		8 Amendment number indicating currenct version
apar_address_id	i8	0		Accounts payable and Accounts receivable address id
apar_d_id	text	25		AparId for delivery address
apar_d_type	c	1	U	Apar type for delivery address
apar_id	text	25	U	Customer ID for order
apar_ref_id	text	25		Account receiveable/payable ID for reference address
apar_ref_type	c	1	U	Account receiveable/payable type for reference address
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
confirm_date	date	1		Date order confirmed
contract_id	text	25	U	Not in use
control	c	1	U	Not in use
currency	text	25	U	Order currency
currency_set	bool	1		Indicates whether the currency code is fixed or not.
cust_invoice	bool	1		Part of consolidated invoice or not.#Values: 0 - Not part, 1 - Part
del_address_id	i8	0		Delivery address id
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attension marking for delivery address.
deliv_countr	text	25	U	Countrycode for deliveryaddress
deliv_date	date	1		Delivery date

deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent order discount
discount	money	1		15 Not in use
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate for order
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
ext_order_id	text	100		External order identification/reference
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
intrule_id	text	25	U	Interest/reminder rule
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text

main_apar_id	text	25		Customer ID for invoice address
main_apar_type	c	1	U	AparType for invoice.
mark_address_id	i8	0		Mark address id
mark_attention	text	50		Attention marking for marking address.
mark_etry_cd	text	25	U	Contry code for mark country,
markings	text	255		Marking address for shipment of order.
obs_date	date	1		Overservation date. Infomation only
order_date	date	1		Order date
order_id	i8	0		Order number
order_type	c	2	U	Code for order type
overrun_pct	f8	1		15 Not in use
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
print_status	bool	1		Not in use
responsible	text	25	U	Responsible code
responsible2	text	25	U	Salesman for order
status	c	1	U	Status code#Values: N-Normal, P-Parked, D - Part Invoiced, F - Invoiced, T-Terminated
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
treat_code	text	25	U	Treatment code for order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date for last order invoice
voucher_no	i8	0		Voucher number for last order invoice
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Number type
warehouse	text	25	U	Main warehouse for order. Used as default on lines

Index(es)

Index Name	Unique	Column List
aiasoheader1	x	client, order_id

asoheadhistr Sales order header information for historical orders

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
accountable	text	25		Accountable
address_id	i8	0		AddressID
address_type	text	25		Address type
amend_no	i4	1		8 Amendment number indicating current version
apar_d_id	text	25		AparId for delivery address
apar_d_type	c	1	U	Apar type for delivery address
apar_id	text	25	U	Customer ID for order
apar_ref_id	text	25		Account receivable/payable ID for reference address
apar_ref_type	c	1	U	Account receivable/payable type for reference address
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
confirm_date	date	1		Date order confirmed
contract_id	text	25	U	Not in use
control	c	1	U	Not in use
currency	text	25	U	Order currency
currency_set	bool	1		Indicates whether the currency code is fixed or not.
cust_invoice	bool	1		Part of consolidated invoice or not.#Values: 0 - Not part, 1 - Part
del_met_descr	text	255		Description of delivery method

del_term_descr	text	255		Description of delivery terms
deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attention marking for delivery address.
deliv_countr	text	25	U	Countrycode for deliveryaddress
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent order discount
discount	money	1		15 Not in use
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate for order
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
intrule_id	text	25	U	Interest/reminder rule

language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Indicates the supplier who will receive the payment
main_apar_type	c	1	U	AparType for invoice.
mark_attention	text	50		Attention marking for marking address.
mark_ctype_cd	text	25	U	Contry code for mark country,
markings	text	255		Marking address for shipment of order.
obs_date	date	1		Overservation date. Infomation only
order_date	date	1		Order date
order_id	i8	0		Order number
order_type	c	2	U	Code for order type
overrun_pct	f8	1		15 Not in use
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
print_status	bool	1		Not in use
responsible	text	25	U	Responsible code
responsible2	text	25	U	Salesman for order
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status code#Values: N-Normal, P-Parked, D - Part Invoiced, F - Invoiced, T-Terminated
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
treat_code	text	25	U	Treatment code for order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date for last order invoice
voucher_no	i8	0		Voucher number for last order invoice

voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Number type
warehouse	text	25	U	Main warehouse for order. Used as default on lines

Index(es)

Index Name	Unique	Column List
aiasoheadhistr1	x	client, order_id

asoheadlog Log of changes done on sales order headers

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
accountable	text	25		Accountable
address_id	i8	0		AddressID
address_type	text	25		Address type
amend_no	i4	1	8	Amendment number
apar_d_id	text	25		AparId for delivery address
apar_d_type	c	1	U	Apar type for delivery address
apar_id	text	25	U	Customer ID for order
apar_ref_id	text	25		Account receiveable/payable ID for reference address
apar_ref_type	c	1	U	Account receiveable/payable type for reference address
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
client	text	25	U	Company code
client_ref	text	25		Client reference (from client)
confirm_date	date	1		Date order confirmed
contract_id	text	25	U	Not in use
control	c	1	U	Not in use

currency	text	25	U	Order currency
currency_set	bool	1		Indicates whether the currency code is fixed or not.
cust_invoice	bool	1		Part of consolidated invoice or not.#Values: 0 - Not part, 1 - Part
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_addr	text	255		Delivery address
deliv_attention	text	50		Attention marking for delivery address.
deliv_countr	text	25	U	Countrycode for deliveryaddress
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent order discount
discount	money	1		15 Not in use
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate for order

ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
intrule_id	text	25	U	Interest/reminder rule
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Indicates the supplier who will receive the payment
main_apar_type	c	1	U	AparType for invoice.
mark_attention	text	50		Attention marking for marking address.
mark_ctrtry_cd	text	25	U	Contry code for mark country,
markings	text	255		Marking address for shipment of order.
obs_date	date	1		Overservation date. Infomation only
order_date	date	1		Order date
order_id	i8	0		Order number
order_type	c	2	U	Code for order type
overrun_pct	f8	1		15 Not in use
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
print_status	bool	1		Not in use
responsible	text	25	U	Responsible code
responsible2	text	25	U	Salesman for order
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status code#Values: N-Normal, P-Parked, D - Part Invoiced, F - Invoiced, T-Terminated
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
treat_code	text	25	U	Treatment code for order

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date for last order invoice
voucher_no	i8	0		Voucher number for last order invoice
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Number type
warehouse	text	25	U	Main warehouse for order. Used as default on lines

Index(es)

Index Name	Unique	Column List
aiasoheadlog1	x	client, order_id,amend_no

asoinvcharges	Invoiced order charges
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
charge_code	c	4		4 Type of extra charge. Values: A - Amount, P - Percentage
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
description	text	255		Description
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
multiplier	f8	1		8 Multiplier for unit code
order_id	i8	0		Order number
percentage	f8	1		10 Percentage
print_flag	bool	1		Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
rev_val	f8	1		Currenct committed value (number)
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
vat_amount	money	1		15 VAT amount

vat_cur_amt	money	1	15 VAT amount in order currency
vat_pct	f8	1	15 VAT percentage
voucher_no	i8	0	Voucher number

Index(es)

Index Name	Unique	Column List
aiasoinvcharges1	x	client, voucher_no, line_no, charge_code

asoinvdetail Sales order detail invoice information. Used for reprint of invoice

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Sales account for order detail
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
apar_gr_id	text	25	U	Customer group
apar_id	text	25	U	Customer ID
apar_id2	text	25		SubLedger (AP/AR) for GL-analys
apar_name	text	255		Customer name
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
apar_type2	c	1	U	AP/AR Indicator GL Analysis
arr_amount	money	1		15 Not in use
arr_val	f8	1		Not in use
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key). Zero indictae text line
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7

back_flag	bool	1		Flag indicating if back to back order is used for line#Values: 0 - No BB order, 1 - BB order in use
back_value	f8	1		15 Number of units back to back ordered
bank_account2	c	35	U	Customer bank account
bonus_type	bool	1	c	Indicate if product line is par of bonus base. Information only.#Values: 0- Not part of base, 1 - Part of base
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
c_flag	c	1	U	Customer invoice or not
c_voucher_no	i8	0		Number of consolidated invoice
client	text	25	U	Company code
com_amount	money	1		15 Original net committed amount in local currency
com_del_date	date	1		Originaly ordered delivery date
com_val	f8	1		Originaly value (Number) committed
cost_amount	money	1		17 Total cost of inoiced items at order line. For stocked products only
country_code	text	25	U	Country code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
cust_invoice	bool	1		Part of consolidated invoice or not.#Values: 0 - Not part, 1 - Part
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
description	text	255		Description
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_amount	money	1		15 Total order discount consolidated invoiced
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent for order line
disc_percent1	f8	1		7 Paymeny discount percent
disc_type	bool	1		Indicates if order line is part of basis for order discount#Values: 0 - Not base, 1 - Base
discount	money	1		15 Discount amount in transaction currency

discount1	money	1		15	Payment discount
due_date	date	1			Due date
exch_rate	f8	1		10	Exchange rate
flag	c	1	U		Flag. Information only
forecast	money	1		15	Not in use
guarantee	i4	1		4	Guaranty time
invoice_sign	c	1	U		Indicate if this is a credit note.#Values: N - Credit Note, P - Invoice
invoiced	money	1		15	Invoiced amount
kit_type	c	1		8	Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1			Date for last update
line_no	i4	1		4	Line number contracts
line_no2	i4	1		4	Line number in to document
location	text	12	U		Identifier for location within warehouse
lot	c	10	U		Identifier for lot
main_apar_id	text	25			Main office identifier for AccountsPayable/-Receivable
main_unit	c	3	U		Main unit for product at line
max_line_no	i4	1		4	Number of lines on invoice
multiplier	f8	1		8	Multiplier for unit code
o_disc_amount	money	1		15	Total order discount in order currency
o_disc_percent	f8	1		8	Order discount percent
o_discount	money	1		15	Total order discount in client currency
old_forecast	money	1		15	Not in use
order_discount	money	1		15	Order discount amount for order detail
order_id	i8	0			Order number
order_id2	i8	0			Order number/Voucher number for to document
orderno	i4	1		8	Order number of SO01 server proses
pay_method	c	2	U		Pay method code
period	i4	6		6	Period
price_gr	c	4	U		Product part of key to discount matrix (for sales discounts)
print_flag	bool	1			Indicate printing of detail.#Values: 0 - No printing, 1 - Prints
print_status	bool	1			Not in use
priority	c	1	U		Priority for picking list.#Values: 1-5 (Low - High)
real_amount	money	1		15	Invoiced amount in local currency by exchange rate from general ledger
reserved_val	f8	1		15	Number of units reserved (on stock)
ret_val	f8	1		15	Number of units returned for order.
rev_del_date	date	1			Current (committed) delivery date
rev_price	f8	1			Current (committed) unitprice in order currency

rev_val	f8	1		Current committed value (number)
sales_amt	f8	1		15 Current (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number
short_info	text	60		Description text information
sort_col	text	100		Name of sort column
status	c	1	U	Status
struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
test_amount	money	1		15 Not in use
test_val	f8	1		8 Not in use
text1	text	100	U	Text 1
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units invoiced
vat_amount	money	1		15 VAT amount
vat_cur_amt	money	1		15 VAT amount in order currency
vat_pct	f8	1		15 VAT percentage
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiasoinvdetail1	x	client, voucher_no, sequence_no, line_no, c_flag, order_id

asoinvheader Sales order header invoice information. Used for reprint of invoice

Columns

Column Name	Type	DL	Case Disp	Description
accountable	text	25		Accountable
apar_d_id	text	25		AparId for delivery address
apar_d_type	c	1	U	Apar type for delivery address
apar_gr_id	text	25	U	Customer group
apar_id	text	25	U	Customer ID for order
apar_name	text	255		Customer name
apar_type	c	1	U	Accounts Receivable#Values: R-Customer
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
bank_account	c	35	U	Client bank account to use for payment
bank_account2	c	35	U	Customer bank account
bank_name	text	100		The bank's name
client	text	25	U	Company code
country	text	255		Name of the country
country_code	text	25	U	Country code
currency	text	25	U	Order currency
cust_invoice	bool	1		Part of consolidated invoice or not.#Values: 0 - Not part, 1 - Part
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_addr	text	255		Delivery address
deliv_coun_name	text	255		Name of delivery country
deliv_countr	text	25	U	Countrycode for deliveryaddress
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms

delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag. #Values: D - Date, W - Week, M - Month, F - Free text
description	text	255		Description
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent for order line
discount	money	1		15 Not in use
due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_cust_ref	text	100		External customer reference
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
foreign_bank	text	255		0 External bank address
glob_flag	bool	1		Indicate if global GL-analys is used for order or freetext-invoicing.
int_amount	money	1		15 Interest amount in local currency
int_curr	money	1		15 Interest currency amount
int_default	f8	1		15 Default interest rate
int_method	c	1	U	Method for calculating interests. #List: F - Interest in advance E - Interest in arrears
intrule_id	text	25	U	Interest/reminder rule
inv_rule	text	25	U	Rule for customer invoice
kid	c	27	U	OCR invoice identifier

language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Customer ID for invoice address
o_disc_percent	f8	1		8 Order discount percent
o_discount	money	1		15 Total order discount in client currency
order_date	date	1		Order date
order_id	i8	0		Order number
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
respons_name	text	255		Name of responsible
responsible	text	25	U	Responsible for invoice control on supplier invoices
responsible2	text	25	U	Salesman for order
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status code#Values: N-Normal, P-Parked, D - Part Invoiced, F - Invoiced, T-Terminated
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_descr	text	255	U	Description for delivery terms.
terms_id	text	25	U	Terms of payment
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiasoinvheader1	x	client, voucher_no, order_id

asoinvrule	Invoice rule definitions for consolidated invoices
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Start date for use of rule
last_update	datetime	1		Date for last update
number_1	i4	1		8 Number of days/weeks/months between invoices
rel_value	text	25	U	Name of invoice rule
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
trans_date	date	1		Date of last consolidated invoice for invoice rule
type	text	25		Interval type.#Values: D - Days, W - Weeks, M - Months
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiasoinvrule1	x	client, rel_value

asomassdetail	Mass sales order product lines
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Sales account for order detail
amount	money	1		15 Net ordered amount in local currency
amount_set	bool	1		Indicate if product can be seperated into units.#Values: 0 - Can be seperated, 1 -Can not be seperated
art_descr	text	255		Short description for product line
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3

att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Net ordered amount in order currency
currency	text	25	U	Order currency
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
kit_type	c	1		8 Type of kit product. Values: 0 - Non kit, 1 - Finished good, 2 - Fixed kit, 3 - Configured kit
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
main_unit	c	3	U	Main unit for product at line
multiplier	f8	1		8 Multiplier for unit code
order_id	i8	0		Order number
period	i4	6		6 Period
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
rev_price	f8	1		Current (committed) unitprice in order currency
rev_val	f8	1		Number of units for product line
sales_amt	f8	1		15 Current (committed) unitprice in local currency
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serial number
status	c	1	U	Status code#Values: N-Normal, P-Parked, D - Part Invoiced, F - Invoiced, T-Terminated

struct_flag	bool	1		Indicate if product is a kit product. #Values: 0 - No kit, 1- Kit
sup_article	c	50	U	Supplier's product number
tax_amount	money	1		15 Tax depreciation amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
tax_percent	f8	1		4 Tax percent
tax_system	text	25	U	Tax system
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type
warehouse	text	25	U	Identifier code for warehouse
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiasomassdetail1	x	client, order_id, line_no
aiasomassdetail2		client, article_id

asomassheader Mass sales order header information

Columns

Column Name	Type	DL	Case Disp	Description
accountable	text	25		Accountable
address_type	text	25		Address type
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2
att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4

att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
currency	text	25	U	Order currency
del_met_descr	text	255		Description of delivery method
del_term_descr	text	255		Description of delivery terms
deliv_date	date	1		Delivery date
deliv_method	text	25	U	Code for delivery method
deliv_terms	text	25	U	Code for delivery terms
delivery_descr	text	255	U	Description time of delivery
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value fo r the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
ext_ord_ref	text	100		External order reference
intrule_id	text	25	U	Interest/reminder rule
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text

mark_attention	text	50		Attention marking for marking address.
order_date	date	1		Order date
order_id	i8	0		Order number
order_type	c	2	U	Code for order type
pay_method	c	2	U	Pay method code
period	i4	6		6 Period
responsible	text	25	U	Responsible code
responsible2	text	25	U	Salesman for order
status	c	1	U	Status code#Values: N-Normal, P-Parked, D - Part Invoiced, F - Invoiced, T-Terminated
terms_id	text	25	U	Terms of payment
terms_id_descr	text	255		Description of payment terms
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
treat_code	text	25	U	Treatment code for order
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiasomassheader1	x	client, order_id

asopicking

Picking list information.

Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
despatch_val	f8	1		15 Not in use
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
location	text	12	U	Identifier for location within warehouse

lot	c	10	U	Identifier for lot
multiplier	f8	1		8 Multiplier (x * mult = y)
order_id	i8	0		Order number
reserved_val	f8	1		15 Number of units reserved (on stock)
sequence_no	i4	1		8 Sequence number within a kitted product structure
serial_no	c	20	U	Serialnumber for article.
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type
vow_val	f8	1		Not in use
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiasopicking1		client,order_id,line_no,sequence_no

asoprice Product sales price table

Columns

Column Name	Type	DL	Case Disp	Description
add_up	f8	1		15 Add up percentage for sales prices
address_id	i8	0		AddressID
apar_gr_id	text	25	U	Customer group
apar_id	text	25	U	Customer ID
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
multiplier	f8	1		8 Multiplier for unit code
price_code	text	25	U	Price code
sales_amt	f8	1		15 Selling price pr unit (baseprice) before discounts
unit_code	c	3	U	Unit code

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	f8	1	15 Lower limit for value 1 (in given units)
value_to	f8	1	15 Upper limit for value 1 (in given units)

Index(es)

Index Name	Unique	Column List
aiasoprice1		client, article_id,date_from,apar_id

asoshd	ALGIPS shadow interface table
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account2	text	25	U	Account number
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_short	text	25	U	The bank's short-name, unique for the bank
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
collection	bool	1		Collection

complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header.In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
intrule_id	text	25	U	Interest/reminder rule
kid	c	27	U	OCR invoice identifier
line_no	i4	1		4 Line number contracts
multiplier	f8	1		8 Multiplier (x * mult = y)
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number

pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
period	i4	6		6 Period
post	bool	1		Will be used as value of parameter Post when starting GL07
sequence_ref	i4	1		8 Sequence number reference matched item
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
variant	i4	1		4 Variant - sequence number within each type
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
warehouse	text	25	U	Identifier code for warehouse

asotexthistr Sales order text information for historical orders

Columns

Column Name	Type	DL	Case Disp	Description
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
cur_amount	money	1		15 Subamount for text detail. Used to add up on product line
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Description text information
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

voucher_type	text	25	U	Number type
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Index(es)

Index Name	Unique	Column List
aliasotextistr1	x	client, order_id,line_no,sequence_no

asotextlog

Log of changes done on sales order text information

Columns

Column Name	Type	DL	Case Disp	Description
amend_no	i4	1		8 Amendment number
break_flag	c	1	U	Indicat page break.#Values: F - Fixed break, S - Soft Break
client	text	25	U	Company code
cur_amount	money	1		15 Subamount for text detail. Used to add up on product line
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
short_info	text	60		Description text information
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aliasotextlog1	x	client, voucher_type,order_id,amend_no,line_no,sequence_no

asotransshd

ALGIPS interface table

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account2	text	25	U	Account number
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.

amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
art_gr_id	text	25	U	Product group code
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bank_short	text	25	U	The bank's short-name, unique for the bank
base_amount	money	1		TaxBasis
base_curr	money	1		TaxBaseCur
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code
collection	bool	1		Collection
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
dim_value_3	text	25	U	Relation value 3 (resources)
dim_value_4	text	25	U	Value of dimension 4 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.

dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
ext_ord_ref	text	100		External order reference
intrule_id	text	25	U	Interest/reminder rule
kid	c	27	U	OCR invoice identifier
line_no	i4	1		4 Line number contracts
multiplier	f8	1		8 Multiplier (x * mult = y)
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
period	i4	6		6 Period
post	bool	1		Will be used as value of parameter Post when starting GL07
sequence_ref	i4	1		8 Sequence number reference matched item
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
user_id	text	25		Operator's signature. DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
variant	i4	1		4 Variant - sequence number within each type
voucher_date	date	1		Voucher date

voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
warehouse	text	25	U	Identifier code for warehouse

asovitransdetail View that holds the GL-analysis for sales orders

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID / Supplier ID
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
order_id	i8	0		Order number
percentage	f8	1		10 Percentage
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
split_flag	bool	1		Indicate if there is a GL-split on requisiton.#Values: -0:No split,1 :Split

status	c	1	U	Transaction status code. #Values: Blank-Normal GL transaction, P-Generated by periodic trigger, T-Generated by TT/IC trigger, B-Generated by YE trigger, D-Transaction difference
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
treat_code	text	25	U	Treatment code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Number type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

asovitransdetailm: View that holds splitted sales order lines on workflow.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
treat_code	text	25	U	Treatment code

asovitransdetailwt Table for waitnodes for sales orders

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
line_no	i4	1		4 Line number contracts
node_id	i4	0		Tree node id

order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
treat_code	text	25	U	Treatment code

Index(es)

Index Name	Unique	Column List
aiasovitransdetailwtn1	x	client, treat_code,order_id,line_no,sequence_no,node_id

SR

asrdetstruct	Rental detail structure definition
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Columns

Column Name	Type	DL	Case Disp	Description
art_descr	text	255		Descr. of the article in client's or foreign language
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
main_article_id	i8	0		Main product in product structure definition
order_id	i8	0		Order number
sequence_no	i4	1		8 Sequence number
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
value_2	f8	1		15 Free float field 2

Index(es)

Index Name	Unique	Column List
aiasrdetstruct1	x	client, order_id,line_no,sequence_no

asrrentdet	Details - Equipment rental from stock
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
art_descr	text	255		Descr. of the article in client's or foreign language
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
day_invoiced	i4	1		Days invoiced
day_used	i4	1		Days Used
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_from	text	25	U	Dim From
dim_to	text	25	U	Dim To
disc_percent	f8	1		10 Discount percent
est_date_to	date	1		Estimated date to
est_hrs_to	i4	1		Estimated Hours To
fixed_price	i4	1	U	Code for fixed price
hrs_from	i4	1		Hours To
hrs_invoiced	i4	1		HrsInvoiced
hrs_to	i4	1		Hours To
hrs_used	i4	1		HrsUsed
invoiced	money	1		15 Invoiced amount

invoiced_hrs	f8	1		15 Invoiced hours
invoiced_to	date	1		InvoicedTo
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period
price_type	c	1	U	Price type. #Values: I-Income rate, C-Cost rate
reduction	f8	1		15 VAT reduction percentage
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
unit_price	f8	1		15 Price per unit
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiasrrntdet1	x	client, order_id,line_no

asrrentdisc Rental discount - Equipment rental from stock

Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Company code
dim_value	text	25	U	Attribute value
disc_code	text	25	U	Discount code to identify/link discount to a customer/order
disc_percent	f8	1		10 Discount percent
last_update	datetime	1		Date for last update
price_gr	c	4	U	Product part of key to discount matrix (for sales discounts)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiasrrntdisc1	x	client, disc_code

asrrenthistr History Details - Equipment rental from stock

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
address	text	160		40 Postal address
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
art_descr	text	255		Descr. of the article in client's or foreign language
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to

day_invoiced	i4	1		Days invoiced
day_used	i4	1		Days Used
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_from	text	25	U	Dim From
dim_to	text	25	U	Dim To
disc_percent	f8	1		10 Discount percent
est_date_to	date	1		Estimated date to
est_hrs_to	i4	1		Estimated Hours To
fixed_price	i4	1	U	Code for fixed price
hrs_from	i4	1		Hours To
hrs_invoiced	i4	1		HrsInvoiced
hrs_to	i4	1		Hours To
hrs_used	i4	1		HrsUsed
invoiced	money	1		15 Invoiced amount
invoiced_hrs	f8	1		15 Invoiced hours
invoiced_to	date	1		InvoicedTo
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period
price_type	c	1	U	Price type. #Values: I-Income rate, C-Cost rate
reduction	f8	1		15 VAT reduction percentage
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
unit_price	f8	1		15 Price per unit

update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiasrrenthistr1	x	client, order_id,line_no, sequence_no

asrrenthours Time based price reductions

Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
hrs_from	i4	1		Hours To
hrs_to	i4	1		Hours To
last_update	datetime	1		Date for last update
reduction	f8	1		15 VAT reduction percentage
serial_no	c	20	U	Serialnumber for article.
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
warehouse	text	25	U	Identifier code for warehouse

asrrentprice Rental prices - Equipment rental from stock

Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)

client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
hrs_from	i4	1		Hours To
hrs_to	i4	1		Hours To
last_update	datetime	1		Date for last update
price_type	c	1	U	Price type. #Values: I-Income rate, C-Cost rate
reduction	f8	1		15 VAT reduction percentage
serial_no	c	20	U	Serialnumber for article.
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiasrrntprice1	x	client, article_id, price_type, date_from

ST

astartvalue	Average value of stock by product (and diemsion1/dimension2)
Columns	

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
client	text	25	U	Company code
dim_1	text	25	U	Value of dimension 1. Used if values are recorded by this dimension
dim_2	text	25	U	Value of dimension 2. Used if values are recorded by this dimension
last_update	datetime	1		Date for last update
unit_price	f8	1		15 Last input price
unit_value	money	1		12 Value of stock per unit

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1	15 Base, in number of units, for stock value.#Recorded at invoice level.Can differ from number in stock

Index(es)

Index Name	Unique	Column List
aiastartvalue1	x	client, article_id, att_1_id, att_2_id, dim_1, dim_2

astcapacity Order level and number to order specified by product, warehouse and location

Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
last_update	datetime	1		Date for last update
location	text	12	U	Identifier for location within warehouse
max_level	f8	1		Maximum stock level
order_level	f8	1		15 Level of stock (in number of units) which genreates purchase order proposal
order_val	f8	1		15 Number of units to order if stock is below order_level
sort_order	i4	1		3 Sort order for selection of supplier
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_flag	c	1	U	Indicate if order_val/order_level on line is used, or if totals on article is used.#Values: N - Use values on line, A - Use definitions on article
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiastcapacity1	x	client, article_id, warehouse, location

astglhistr

History table on posting information for internal stock transactions

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Value of stock transaction in local currency. Used for posting to GL
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
description	text	255		Voucher text used in posting to GL
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
multiplier	f8	1		8 Multiplier (x * mult = y)
order_id	i8	0		Order number
period	i4	1		6 Posting period (GL Period)
post_status	c	1	U	Posting status. N - not posted, C - posted
responsible	text	25	U	Responsible for transaction
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.

status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units in stock transaction. Negative values indicate transaction into stock.
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number used for transaction when posting to GL
voucher_type	text	25	U	Number type for stock transaction
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiastglhistr1	x	client, order_id, line_no, location, sequence_no, warehouse
aiastglhistr2		client, order_id, voucher_type

astgltrans	Posting information for internal stock transactions. Used in transfer to the general ledger
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Value of stock transaction in local currency. Used for posting to GL
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7

client	text	25	U	Company code
description	text	255		Voucher text used in posting to GL
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
multiplier	f8	1		8 Multiplier (x * mult = y)
order_id	i8	0		Order number
period	i4	1		6 Posting period (GL Period)
post_status	c	1	U	Posting status. N - not posted, C - posted
responsible	text	25	U	Responsible for transaction
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units in stock transaction. Negative values indicate transaction into stock.
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number used for transaction when posting to GL
voucher_type	text	25	U	Number type for stock transaction
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
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aiastgltrans1	x	client, order_id, line_no, location, sequence_no, warehouse
aiastgltrans2		client, order_id, voucher_type

astlocation	Definitions of locations within a warehouse
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Location name
last_update	datetime	1		Date for last update
location	text	12	U	Identifier for location within warehouse
sequence_no	i4	1		8 Sequence number picking sequence
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiastlocation1	x	client, warehouse, location

astrevprice	Records cost adjustments for withdraw from negativ stock
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Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
client	text	25	U	Company code
dim_1	text	25	U	Value of dimension 1. Used if values are recorded by this dimension
dim_2	text	25	U	Value of dimension 2. Used if values are recorded by this dimension
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period

posted_flag	bool	1		If a correction transaction is posted or not via ST18
rev_price	f8	1		Adjusted unit_price recorded when invoice is entered
rev_val	f8	1		Number of units adjusted for
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
type	text	25	U	Swift type
unit_value	money	1		12 Estimated cost price used for negative stock
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units withdrawn with estimated cost price
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiastrevprice1		client, article_id

astserialcat	Setup serial number information
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date1_title	c	20		Date 1 title
date2_title	c	20		Date 2 Title
date3_title	c	20		Date 3 Title
date4_title	c	20		Date 4 Title
description	text	255		Description
last_update	datetime	1		Date for last update
serial_cat	i4	1		SerialCat ID
text1_title	c	20		Text1Title
text2_title	c	20		Text2Title
text3_title	c	20		Text3Title
text4_title	c	20		Text4Title

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1_title	c	20	Value_1Title
value_2_title	c	20	Value_2 title
value_3_title	c	20	Value_3Title
value_4_title	c	20	Value_4Title

Index(es)

Index Name	Unique	Column List
aiastserialcat1	x	client, serial_cat

astserialinf	Serial number information
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Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
asset_id	text	25	U	Fixed asset identifier
client	text	25	U	Company code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_col3	date	1		Date 3
date_col4	date	1		Date 4
description	text	255		Description
last_update	datetime	1		Date for last update
long_info	text	120		Long description
serial_no	c	20	U	Serialnumber for article.
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3
text4	text	100	U	Text 4
usage_percent	f8	1		UsagePercent
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

value_1	f8	1	15 Free float field 1
value_2	f8	1	15 Free float field 2
value_3	f8	1	Free float field
value_4	f8	1	15 Free float field 4

Index(es)

Index Name	Unique	Column List
aiastserialinf1	x	client, article_id,serial_no

astshd

ALGSPS shadow interface table

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
arrive_id	i8	0		Arrival number
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
deliv_date	date	1		Delivery date
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period

reason_code	c	2		Stock transaction reason code
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
type	text	25	U	Swift type
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
voucher_type	text	25	U	Number type
warehouse	text	25	U	Identifier code for warehouse

aststock	Total free and disposable stock by product, warehouse, location, lot and serial number
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Columns

Column Name	Type	DL	Case Disp	Description
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
last_update	datetime	1		Date for last update
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
rented	f8	1		Quantity rented from stock
reserved_val	f8	1		15 Number of units reserved (on stock)
serial_no	c	20	U	Serialnumber for article.
status	c	1	U	Status
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units in stock
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiaststock1	x	client, article_id, warehouse, location, lot, serial_no

aststockqueue Holds outgoing stock transactions

Columns

Column Name	Type	DL	Case Disp	Description
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
client	text	25	U	Company code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Line number in to document
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
order_id2	i8	0		Order number/Voucher number for to document
period	i4	6		6 Period
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
unit_value	money	1		12 Value of stock per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
voucher_type	text	25	U	Number type

Index(es)

Index Name	Unique	Column List
aiaststockqueue1	x	client, article_id,sequence_no,lot

aststockshd

ALGSPS interface table

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
arrive_id	i8	0		Arrival number
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
deliv_date	date	1		Delivery date
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period
reason_code	c	2		Stock transaction reason code
responsible	text	25	U	Responsible for invoice control on supplier invoices
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
type	text	25	U	Swift type
unit_code	c	3	U	Unit code

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
voucher_type	text	25	U	Number type
warehouse	text	25	U	Identifier code for warehouse

aststockvalue Stock value stack with price/number for FIFO/LIFO pricing.

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Supplier ID. Supplier on purchase order. Zero on internal stock transactions
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
client	text	25	U	Company code
com_val	f8	1		Originaly value (Number) committed
deliv_date	date	1		Delivery date
dim_1	text	25	U	Value of dimension 1. Used if values are recorded by this dimension
dim_2	text	25	U	Value of dimension 2. Used if values are recorded by this dimension
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
rev_price	f8	1		Current (committed) unitprice in order currency
rev_val	f8	1		Number of units into stock
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
unit_price	f8	1		15 Price per unit
unit_value	money	1		12 Value of stock per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units left in stack queue
value_2	f8	1		15 Free float field 2

voucher_type	text	25	U	Number type
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Index(es)

Index Name	Unique	Column List
aiaststockvalue1	x	client, article_id, sequence_no,lot

aststoresdetail Stores order detail information

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Supplier ID
apar_type	c	1	U	Ledgertype
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
contract_id	text	25	U	Contract identifier
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
deliv_date	date	1		Delivery date
delivery_descr	text	255	U	Description time of delivery
delivery_diff	f8	1		Delivery difference (vow_val-rev_val)
delivery_flag	c	1	U	Indicate the content of delivery_flag.#Values: D - Date, W - Week, M - Month, F - Free text
flag	c	1	U	Flag
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
line_no2	i4	1		4 Requisition line number
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
multiplier	f8	1		8 Multiplier (x * mult = y)
need_type	c	1	U	Type of need.#Values: M - Manual, S - Back to back order, A - Automatic
order_id	i8	0		Order number
order_id2	i8	0		Requisition order number
period	i4	6		6 Period

reserved_val	f8	1		15	Number of units reserved (on stock)
resource_id	text	25	U		Resource ID
responsible	text	25	U		Responsible for invoice control on supplier invoices
responsible2	text	25	U		Responsible assistant (deputy) for invoice control
rev_val	f8	1			Current committed value (number)
sequence_no	i4	1		8	Sequence number
status	c	1	U		Status
temp_code	c	8	U		Template code
template_id	i4	1		8	Unique identifier of the template/parked transaction
unit_code	c	3	U		Unit code
unit_descr	text	255			Description of unit code
unit_price	f8	1		15	Price per unit
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15	Free float field 1
voucher_type	text	25	U		Number type
vow_amount	money	1		15	Value of Work
vow_val	f8	1			Number of units delivered
warehouse	text	25	U		Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiaststoresdetail1	x	client, order_id,line_no

aststoresheader Stores order header information

Columns

Column Name	Type	DL	Case	Disp	Description
client	text	25	U		Company code
deliv_date	date	1			Delivery date
last_update	datetime	1			Date for last update
need_type	c	1	U		Type of need.#Values: M - Manual, S - Back to back order, A - Automatic
order_id	i8	0			Order number
period	i4	6		6	Period
status	c	1	U		Status

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiaststoresheader1	x	client, order_id

asttaking	Stocktaking information
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1	15	Value of wastage
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
deliv_date	date	1		Date of stocktaking
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
exp_flag	c	1	U	Flag for explanation of difference.
last_update	datetime	1		Date for last update
line_no	i4	1	4	Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	1	6	Posting period (GL Period)
rev_val	f8	1		Wastage in number of units
serial_no	c	20	U	Serialnumber for article.

status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
unit_code	c	3	U	Unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units in stock
voucher_type	text	25	U	Number type
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiasttaking1	x	client, order_id, line_no, voucher_type

astvaluetrans	Holds detailed and historical stock transaction information.
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Inventory account for stocked items, else cost account
arrive_id	i8	0		Arrival number
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
client	text	25	U	Company code
deliv_date	date	1		Delivery date
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period
rev_val	f8	1		Number of units into stock
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.

status	c	1	U	Status
trans_type	c	2	U	Transaction type
unit_price	f8	1		15 Price per unit
unit_value	money	1		12 Value of stock per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units left in stack queue
vouch_type2	text	25	U	Voucher type
voucher_no	i8	0		Voucher number for last order invoice
voucher_type	text	25	U	Number type
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiastvaluetrans1	x	client, sequence_no,lot

astwarehouse	Warehouse definitions
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
country_code	text	25	U	Country code (like codes for cars) for warehouse address
description	text	255		Warehouse name
dim_1	text	25	U	Value of dim_1 on stock accounts. Used for transactions done on warehouse. Attribute defined by general accounting rule for stock accounts
dim_1_set	bool	1		Defines if stock value is recorded/used by dim_1#Values: 0 - Not recorded, 1 - Recorded
dim_2	text	25	U	Value of dim_2 on stock accounts. Used for transactions doen on warehouse. Attribute defined by general accounting rule for stock accounts
dim_2_set	bool	1		Defines if stock value is recorded/used by dim_2#Values: 0 - Not recorded, 1 - Recorded
dim_3	text	25	U	Value of dim_3 on stock accounts. ...
dim_4	text	25	U	Value of dim_4 on stock accounts. ...

dim_5	text	25	U	Value of dim_5 on stock accounts. ...
dim_6	text	25	U	Value of dim_6 on stock accounts. ...
dim_7	text	25	U	Value of dim_7 on stock accounts. ...
dim_value	text	25	U	Attribute value where not attribute_id is available in the table.
last_update	datetime	1		Date for last update
loc_flag	bool	1		Location
long_info	text	120		Long description
rent_flag	bool	1		RentFlag
responsible	text	25	U	Warehouse responsible
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiastwarehouse1	x	client, warehouse

SYS

asysaggjoindf	Table used for defining joins while creating a balance table.
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Columns

Column Name	Type	DL	Case Disp	Description
always1	bool	1		Table 2 has always a match in table 1
always2	bool	1		Table 1 ha always a match in table 2
attribute_id	c	4	U	Attribute ID
join_id	i4	1		Identificator
many1	bool	1		Table 1 can have many rows for each row in table 2
many2	bool	1		Table 2 can have many rows for each row in table 1
table_name	c	25		Database table name

Index(es)

Index Name	Unique	Column List
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aiasysaggjoiodef1 x table_name

asysaggjoindet Table used for defining joins while creating a balance table.

Columns

Column Name	Type	DL	Case Disp	Description
column1	c	50		Column name 1
column2	c	50		Column name 2
join_id	i4	1		Identificator
operator1	c	10		Operator
real_column1	bool	1		Column name 1 contains a DB column name
real_column2	bool	1		Column name 2 contain a DB column name

Index(es)

Index Name	Unique	Column List
aiasysaggjoindet1	x	join_id, column1, operator1

asysamounttype Amount columns available in standard balance tables.

Columns

Column Name	Type	DL	Case Disp	Description
col_0	c	2	U	Transaction type. Identifies transaction table available for balance table update.
col_01	c	6	U	Amount type. Identifies amount columns available for balance table update.
col_02	c	15	U	Internal field name in balance table.
col_03	text	255		Internal field name in transaction table.
col_04	text	60		Internal field name in interface table (aagtrans/agltransshd).
col_05	i1	1		Data type.#Values: 10 - Character, 9 - Money, 8 - Date, 7 - , 3 - Integer.
col_06	i4	1		2 Title number
col_07	i4	1		4 Sequence number
col_08	bool	1		

Index(es)

Index Name	Unique	Column List
aiasysamounttype1	x	col_0,col_01

asysasm	Common database of ACT .NET system assemblies
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Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
description	text	255		Description
file_name	text	255		File name, with length as supported (standard 255)
file_path	text	255		Full path
full_name	text	500		
name	c	50	U	Name
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiasysasm1	x	asm_id

asysatamounttype	Amount types in Fixed assets
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Columns

Column Name	Type	DL	Case Disp	Description
amount_type	c	25	U	Amount type for AT transactions.
description	text	255		Description
formula_id	c	6	U	Formula reference Fixed assets
sys_setup_code	c	2	U	System setup code
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasysatamounttype1	x	amount_type, sys_setup_code

asysatformula	List of formulas for AT transactions
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Columns

Column Name	Type	DL	Case Disp	Description
description	text	255		Description
formula	text	4000		Formula/calculation
formula_id	c	6	U	Formula reference Fixed assets
restriction	text	255		Restriction of formula in fixed assets
sys_setup_code	c	2	U	System setup code

Index(es)

Index Name	Unique	Column List
aiasysatformula1	x	formula_id, sys_setup_code

asysauthenticator: Available standard authenticators

Columns

Column Name	Type	DL	Case Disp	Description
assembly	text	255		Assembly name
auth_id	i4	1		Identifier for authenticators
bflag	i4	1	8	Not in use
checksum	text	255		Checksum
class_name	text	255		Class Name
description	text	255		Description
name	text	255		Name
platform	text	5	U	Platform that an authenticator is written for. #Values ALL - All, WEB - Agresso Web, WIN - Agresso Desktop, WS - Web Services
row_hash	text	255		Self signing row signature
title_no	i4	1	8	Standard title ID
type	c	1	U	Authenticator type #Values S=Standard, C=Custom
ui_flag	bool	1		Has user interface

Index(es)

Index Name	Unique	Column List
aiasysauthenticatorsetup1	x	auth_id
aiasysauthenticatorsetup2	x	name

asysbatquery	Standard queries for use in server processes
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Columns

Column Name	Type	DL	Case Disp	Description
commit_flag	c	1	U	Flag for commit on query
description	text	255		Description
exit_from	c	1	U	Flag program exit after query error
query	text	4000		ASQL Query
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
type	text	25	U	Type. #Values: B-server process only, R-with report print

Index(es)

Index Name	Unique	Column List
aiasysbatquery1	x	report_name, sequence_no

asysbcfuncdef	AGRESSO Business connector definitions
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Bflag for asysbcfuncdef: 1-Function, 2-Parameter, 4-Store as BLOB only. No XML import, 8-Generate new BatchId, 16-Delete BatchId from import table, 32-Uses Extra Update Columns on XML Import
conf_value	text	255		Configuration value
func_name	text	25	U	Expanded Function name - report/frame
menu_id	text	25		This value will be the unique identifiyer of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
namespace	text	255		Namespace
node_path	text	255		Node path to determine parameter_id from XML
param_id	c	12	U	
query	text	1600		New definition in SQL
schema_name	text	30		Name of XML schema
table_name	c	25		Database table name

Index(es)

Index Name	Unique	Column List
aiasysbcfuncdef1	x	menu_id,param_id,namespace

asysblob	Holds system defined blobs
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number
blob_image	im	1		Image (picture, document..)
blob_size	i4	1		Blob size
description	text	255		Description
last_update	datetime	1		Date for last update
type	text	25	U	Type. #Values: 0=unknown, 1=ascii, 2=xml, 3=doc, 4=excel

Index(es)

Index Name	Unique	Column List
aiasysblob1	x	blob_id,description

asysblobref	Referance to system defined blobs
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Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i8	0		Blob ID number
title_no	i4	1		8 Standard title ID
type	text	25	U	Type. #Values: 0=unknown, 1=license, 2=report, 3=log, 4=message, 5=script, 6=log style, 7=report style, 8=stylesheet, 9=table style

Index(es)

Index Name	Unique	Column List
aiasysblobref1	x	blob_id

asysboindex	Standard setup table storage structure for business objects
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Columns

Column Name	Type	DL	Case Disp	Description
column_list	text	255		Column list used in index and structure
db_name	c	10	U	Name / type on database (oracle/sybase ...)

frequency	text	25	U	Frequency (per,mth,qrt,ter,san,ann)
index_name	c	30		Index name
location_name	text	25		Location name on table/index table in the database
module	c	3	U	Name of module
multi_company	i4	4		Multi company (0-one company, 1-more than one company)
status	c	1	U	Status
storage_struct	text	100		Storage structure
table_name	c	25		Database table name
type	text	25	U	Text type
unique_flag	bool	1		Flag for unique index
with_clause	text	100		With statment in storage structure

Index(es)

Index Name	Unique	Column List
aiasysboindex1	x	table_name, index_name, multi_company, db_name

asyscolumns

Agresso standard column definiton

Columns

Column Name	Type	DL	Case Disp	Description
agrpk	i4	8		
att_id_col	c	25		Column name containing attribute id
bflag	i4	1		8 Binary flag for setting field values for use by Record Modell. See Record Modell for description.
client_column	text	25		Column containing client code (Expand Base)
client_table	text	25		Table to find client code (Expand Base)
column_name	c	25		Column
data_case	bool	1	U	Data case (U-Uppercase, L-lowercase, N-none)
data_length	i4	1		4 Character length of attribute values.#Values: 1-99
data_type	c	1	U	Data type of attribute.#Values: A-Alpha numeric, N-Numeric
def_value	c	25	U	Default value
display	c	12		Display type (e.g .60 for 60 points per line)
public_name	c	25		
table_name	c	25		Database table name
title_no	i4	1		8 Standard title ID
title_ref	text	60		Title reference. Title given by a reference to ex. attribute or systemparameter that gives the attribute.

validation	text	255	Validation statement
validation_no	i4	1	Validation sequence number

Index(es)

Index Name	Unique	Column List
aiasyscolumns1	x	table_name, column_name

asyscommemember Component type definition

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
component_type	text	255	U	The types of the component annotation. The types are defined in asysob
data_type	i4	12		DataType
description	text	255		Description
is_comp_type	bool	1		Is componenttype
member_id	text	25	U	The annotated member name.
sequence_no	i4	1		8 Sequence number
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasyscommemember1	x	component_type, member_id

asyscomponent Header information of the component type

Columns

Column Name	Type	DL	Case Disp	Description
assembly	text	255		Assembly name
comp_meta_type	text	255		Meta data types used in object model
component_type	text	255	U	The types of the component annotation. The types are defined in asysob
description	text	255		Description
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
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aiasyscomponent1 x component_type

asyscopyspec	Specification of related tables in Copy between companies
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Columns

Column Name	Type	DL	Case Disp	Description
client_flag	c	1	U	Flag for client (P-Payable,R-Recei,C-Currency,Y-Client)
sequence_no	i4	1		8 Sequence number
table_name	c	25		Database table name
table2	c	25	U	Table name 2
validation	text	255		Validation statement
validation2	text	255		Validation statement 2

Index(es)

Index Name	Unique	Column List
aiasyscopyspec1	x	table_name, sequence_no

asysdatabaglink	Links the items in the databag to fields in a screen.
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Columns

Column Name	Type	DL	Case Disp	Description
data_item_no	i4	1		Second part of the unique key, the item in the bag
databag_id	c	25		Unique key to identify a databag. Client independent.
field_name	c	15	U	Database field name
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
func_type	i4	1		Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with
populate_seq_no	i4	1		8 The sequence to populate the fields in. More than one field may have the same populate_seq_no.

Index(es)

Index Name	Unique	Column List
aiasysdatabaglink1	x	func_name,func_type,databag_id,data_item_no

asysddl	User defined functions and procedures. Agresso System Defined.
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Columns

Column Name	Type	DL	Case Disp	Description
db_name	c	10	U	Name / type on database (oracle/sybase ...)
flag	c	1	U	Flag
name	c	50	U	Name
query	text	4000		Long Query
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiasysddl1	x	name, db_name, flag

asysdockeydet	The document key details. This defines the links between objects in Agresso and document in the document archive. It defines the
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
data_length	i4	1		4 Character length
data_type	c	1	U	Data type
default_value	c	25		Default value for the document key
doc_key	c	25	U	Document key to use for searching for documents.
doc_key_flag	c	1	U	User input flag for document key. Values: M-Mandatory, F-Fixed, O-Optional
sequence_no	i4	1		8 Sequence number
title_no	i4	1		8 Title reference

Index(es)

Index Name	Unique	Column List
aiasysdockeydet1	x	doc_key, sequence_no

asysdockeyhead	The document key header information.
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Columns

Column Name	Type	DL	Case Disp	Description
doc_key	c	25	U	Document key to use for searching for documents.
status	c	1	U	Status code. #List: N - Normal C - Closed
title_no	i4	1		8 Title reference

Index(es)

Index Name	Unique	Column List
aiasysdockkeyhead1	x	doc_key

asysdockkeyscrn Screen setup for document keys.

Columns

Column Name	Type	DL	Case Disp	Description
allow_new	bool	1		Allow documents to be added before the new item is saved
column_name	c	25		Column
doc_index_1	text	50		Document index 1.
doc_index_10	text	50		Document index 10
doc_index_11	text	50		Document index 11
doc_index_12	text	50		Document index 12
doc_index_13	text	50		Document index 13
doc_index_14	text	50		Document index 14
doc_index_15	text	50		Document index 15
doc_index_16	text	50		Document index 16
doc_index_17	text	50		Document index 17
doc_index_18	text	50		Document index 18
doc_index_19	text	50		Document index 19
doc_index_2	text	50		Document index 2.
doc_index_20	text	50		Document index 20
doc_index_3	text	50		Document index 3.
doc_index_4	text	50		Document index 4.
doc_index_5	text	50		Document index 5.
doc_index_6	text	50		Document index 6.
doc_index_7	text	50		Document index 7
doc_index_8	text	50		Document index 8
doc_index_9	text	50		Document index 9
doc_key	c	25	U	Document key to use for searching for documents.

doc_key_id	c	50	U	c25	The id that defines the value of the document key e.g. C1 for costcenter or 44 for treat code.
field_name	c	15	U		Fieldname for internal use in CODETABLE
func_name	text	25	U		Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
func_type	i4	1			Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with
menu_id	text	25			This value will be the unique identiyer of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
priority	i4	0	U		Document key priority

Index(es)

Index Name	Unique	Column List
aiasysdockkeyscrn1	x	menu_id,func_name,func_type,field_name,column_name,doc_key,doc_key_id

asysdockkeyusage

Columns

Column Name	Type	DL	Case	Disp	Description
bflag	i4	1			8 Bflag
doc_key	c	25	U		Document key to use for searching for documents.
doc_key_id	c	50	U	c25	The id that defines the value of the document key e.g. C1 for costcenter or 44 for treat code.
doc_type_paramet	text	25			Contains name of system parameter that will give default doc type
methods	text	4000			Contains allowed methods. Blank means all methods allowed
only_own_docume	bool	1			If user only can see own documents (checks if resource_id or user_id is in indexes)
view_id	text	25	U		Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiasysdockkeyusage1	x	view_id,doc_key,doc_key_id

asysdockkeyusage Plug-in to handle certain areas and their document archive security issues

Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
class_name	text	255		Class Name
plugin_name	text	25		Plug-in name

Index(es)

Index Name	Unique	Column List
aiasysdockkeyusageplugin1	x	plugin_name

asysdocsystem Defines the details of an archive system.

Columns

Column Name	Type	DL	Case Disp	Description
dll_name	text	50		The name of the document driver system dll
doc_system_id	c	25	U	The key field to identify the archive system.
last_update	datetime	1		Date for last update
status	c	1	U	Status code. #List: N - Normal C - Closed
title_no	i4	1		8 Title reference
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiasysdocsystem1	x	doc_system_id

asysdsthumbnail Table to hold the tablename and indexes for doc.types with thumbnails

Columns

Column Name	Type	DL	Case Disp	Description
doc_index_1	text	50		Document index 1.
doc_index_2	text	50		Document index 2.
doc_index_3	text	50		Document index 3.
doc_index_4	text	50		Document index 4.
doc_key	c	25	U	Document key to use for searching for documents.

doc_key_id	c	50	U	c25	The id that defines the value of the document key e.g. C1 for costcenter or 44 for treat code.
table_name	text	50			Table name Topgen

Index(es)

Index Name	Unique	Column List
aiasysdsthumbnail1	x	doc_key,doc_key_id

asysdummy

Columns

Column Name	Type	DL	Case Disp	Description
col_0	c	1	U	

asysdyninfodetail

Table containing selected dynamic information detail

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID for flexi fields if data type is attribute
bflag	i4	1		8 Binary flag (modified by flag wizard)
detail_id	i4	4		Detail ID
dim_value	text	25	U	Attribute value for recipient
info_id	text	25	U	Attribute information ID
section_id	i4	4		Section id topgen section
sort_order	i4	1		3 Sort
time_period	i2	1		2 Time period
time_span	i4	1		Attribute info time span

Index(es)

Index Name	Unique	Column List
aiasysdyninfodetail1	x	info_id, section_id, detail_id

asysdyninfofield

Table containing selected dynamic information field details

Columns

Column Name	Type	DL	Case Disp	Description
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bflag	i4	1		8 Binary flag (modified by flag wizard)
column_name	c	25		Column
description	text	255		Description
detail_id	i4	4		Detail ID
field_id	i4	4		Field ID
info_id	text	25	U	Attribute information ID
section_id	i4	4		Section id topgen section
sort_order	i4	1		3 Sort

Index(es)

Index Name	Unique	Column List
aiasydyninfofield1	x	info_id, section_id, detail_id, field_id

asysdyninfoheade Table containing selected dynamic information header

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
description	text	255		Description
element_type	c	4		Element type
info_id	text	25	U	Attribute information ID
status	c	1	U	Status

Index(es)

Index Name	Unique	Column List
aiasydyninfoheader1	x	info_id

asysdyninfolink Link table for zooming to dynamic information screens

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
element_type	c	4		Element type

func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
info_id	text	25	U	Attribute information ID
menu_id	text	25		This value will be the unique identiyer of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
module	c	3	U	Name of module
priority	i4	0	U	2 Priority
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	4		Sequence number

Index(es)

Index Name	Unique	Column List
aiasydyninfolink1	x	sequence_no

asysdyninfosectio Table containing selected dynamic information section detail

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
content_size	i4	4		Content size
description	text	255		Description
dim_value	text	25	U	Attribute value
info_id	text	25	U	Attribute information ID
module	c	3	U	Name of module
placement	c	4	U	Section placement for attribute information
plugin_type	text	512		Plug-in Type
section_id	i4	4		Section id topgen section
sort_order	i4	1		3 Sort
template_id	i4	1		8 Unique identifier for setup
view_format	c	2	U	View format

Index(es)

Index Name	Unique	Column List
aiasydyninfosection1	x	info_id, section_id

asylemtype	Workflow element type definitions (system)
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Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Internal values. #Bflag: 1- Action overview enabled 2 - Dont aggregate tasks in task list 4 - Allow no wf state 8 - E-mail (IntellAgent) 16 - From attributeID 32 - Master file 64 - Ignore task owner for entry steps 128 - Update WF State for each row finished 256 - Always unique key to update WF State 512 - No workflow process 1024 - Agg. WF tasks even if bit 2 is set
class_name	text	255		Class Name
description	text	255		Description of the revision.
element_type	c	4		Element type
exception_rule	c	2	U	Workflow treatment if rule does not exist. #List: NW - No workflow UI - Note to items to follow up
interface_name	text	255		Interface name
intface_assembl	text	255		Interface assembly
last_update	datetime	1		Date for last update
priority	i4	0	U	2 Priority
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
title_no	i4	1		8 Standard title ID
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiasylemtype1	x	element_type

asylemtypedet	Element type details (system)
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Internal values. #Bflag: 1 - Not in use 2 - Exclude from check sum 4 - Table may not always contain rows for a given sum

column_name	c	25		Column
databag_id	c	25		Unique key to identify a databag. Client independent.
element_type	c	4		Element type
entity_assembly	text	255		Entity assembly Topgen
entity_def	text	255		Entity definition Topgen
hist_table	text	50		Historical table
hist_table_det	text	50		Historical detail table
hist_table2	text	50		Historical table 2
hist_table2_det	text	50		Historical detail table 2
last_update	datetime	1		Date for last update
module	c	3	U	Name of module
query	text	1600		Query in SQL syntax
real_table	c	25		Name of real table when using a view in element type
sequence_no	i4	1		8 Sequence number
table_det	c	25		Name of detail table
table_name	c	25		Database table name
title_no	i4	1		8 Standard title ID
treat_code	text	25	U	Treat code. Defines document type
user_id	text	25		Operator's ID
x_hist_table	text	50		Extra historical table
x_hist_table2	text	50		Extra historical table 2

Index(es)

Index Name	Unique	Column List
aiasylemtyypedet1	x	element_type,sequence_no

asylemtyemap Maps element type items to fields in screens (system)

Columns

Column Name	Type	DL	Case Disp	Description
data_item_no	i4	1		Second part of the unique key, the item in the bag
element_type	c	4		Element type
field_name	c	15	U	Database field name
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.

func_type	i4	1	Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with
populate_seq_no	i4	1	8 The sequence to populate the fields in. More than one field may have the same populate_seq_no.

Index(es)

Index Name	Unique	Column List
aiasyselemtypemap1	x	func_name,func_type,element_type,data_item_no

asyselemtypemen

Columns

Column Name	Type	DL	Case Disp	Description
element_type	c	4		Element type
entry_flag	bool	1		Values: 0 - Screen is not entry screen, 1 - Screen is entry screen
menu_id_office	text	25		Menu ID Office
menu_id_web	text	25		Menu ID Web
menu_ref	i4	0		Menu ref
s_usage	c	10		Usage. #List: WFS - Screen (user step) WFR - Report (system step) REG - registration screen for document type BATCH - server process for document type AO - action overview screen
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasyselemtypemenu1	x	menu_ref

asyselemtypemen

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag approval screens
menu_id	text	25		This value will be the unique identifier of the menu item.It consists for the time being of the module code and the old func_id of the menu item.

menu_ref	i4	0		Menu ref
priority	i4	0	U	2 Priority
tree_type	i4	1		Used for identification of the menu trees for different interfaces. #List: 1 - Office 2 - Web 3 - Mobile 4 - Component 5 - Report

Index(es)

Index Name	Unique	Column List
aiasyselemtypemenudet1	x	tree_type, menu_ref,priority

asysfieldhelp	Field help definition.
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for field help. #Bflag: 1-Automatic find
client_flag	c	1	U	Flag for client (P-Payable,R-Recei,C-Currency,Y-Client)
col1_std	c	25	U	Reference for giving default value in search field.
col2_std	c	25	U	Reference for giving default value in search field.
col3_std	c	25	U	Reference for giving default value in search field.
col4_std	c	25	U	Reference for giving default value in search field.
col5_std	c	25	U	Reference for giving default value in search field.
column_1	text	25	U	Free col 1
column_2	text	25	U	Free col 2
column_3	text	25	U	Free col 3
column_4	text	25	U	Free col 4
column_5	text	25	U	Free col 5
def_status	c	1	U	Default value on status
field_name	text	25	U	Field name in asys/aagfieldhelp
frame	c	12	U	Name of frame in capital letters
key_table	text	25	U	Key table
language_flag	c	1	U	Flag for language (U-user, C-client)
length_1	i4	1		4
length_2	i4	1		4
length_3	i4	1		4
length_4	i4	1		4
length_5	i4	1		4
template_id	i4	1		Template id for field help
title_no	i4	1		8 Tool tip text (title reference)

title_no_1	i4	1		8
title_no_2	i4	1		8
title_no_3	i4	1		8
title_no_4	i4	1		8
title_no_5	i4	1		8
type_1	c	1	U	Agresso Datatype
type_2	c	1	U	Agresso Datatype
type_3	c	1	U	Agresso Datatype
type_4	c	1	U	Agresso Datatype
type_5	c	1	U	Agresso Datatype
user_grp_ctrl	c	25		Field with attribute for user group control
user_grp_field	c	1		Column number for user group control
validation	text	255		Validation statement

Index(es)

Index Name	Unique	Column List
aiasysfieldhelp1	x	field_name, frame

asysfunction

Functions

Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Old func_arg. Menu argument that can be used in the code.Can be used when the same code or wingen definition is reused several places in the menu structure. Argument in asysfunction is used to name server routines for server processes.
assembly	text	255		Will be executable for serverprocesses and dll for screens (old routine)
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Not in use
description	text	255		Description
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
func_type	i4	1		Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with

Index(es)

Index Name	Unique	Column List
aiasysfunction1	x	func_name, func_type

asysgen01

Tablefield definition.

Columns

Column Name	Type	DL	Case Disp	Description
col_0	c	6	U	Name of frame in capital letters
col_01	bool	1		Start mode of frame.#Values: 0-Simple, 1-Advanced
col_02	bool	1		Is the frame readonly.#Values: 0-False, 1-True
col_03	text	120		Overlap-check
col_04	i4	1		4 Definition from low-order bit.#Values: 1-client will be added to queries, 2-user_id will be added to queries, 3-last update will be added to queries
col_05	c	25	U	First table to select data from
col_06	c	25	U	Second table to select data from
col_07	c	25	U	Third table to select data from
col_08	text	40		Not in use
col_09	text	40		Rule on agldescription
col_10	c	25	U	Name of table or update-statement
col_11	c	25	U	Name of table or insert-statement
col_12	c	25	U	Name of table or delete-statement
col_13	text	255		Where qualification added to select queries (If something is specified here the headflags are ignored when selecting)
col_14	c	6	U	Name of zoom-frame
col_15	text	30		Menuitems
col_16	text	30		Menuitems
col_17	text	30		Frame that will be called
col_18	i4	1		4 Limit for selecting number of rows.#Values: -1-No limit, 0-Use the system variable, ???-Max number of rows
col_19	i4	1		6 Title ID for name on table level 1
col_20	i4	1		6 Title ID for name on table level 2
col_21	i4	1		6 Heading in Query Setup
col_22	bool	1		Flag for default value on table 1
col_23	bool	1		Flag for default value on table 2
col_24	bool	1		Shall the table be default turned on/off
col_25	bool	1		Shall the aggregate flag be turned on/off

col_26	c	60	U	From qualification added to query
col_27	c	60		BlobProc

Index(es)

Index Name	Unique	Column List
aiasysgen011	x	col_0

asysgen02

Detail definitions of columns in screens

Columns

Column Name	Type	DL	Case Disp	Description
col_0	c	6	U	Name of frame in capital letters
col_01	c	25	U	Name of column/field
col_02	i4	1		8 Sequence of columns/fields. Note: All singlefields has to come before the first tablefield-column
col_03	i4	1		8 Used when selecting data
col_04	i4	1		4 Datatypes:# 3-Integer, 7-Double, 8-Date, 10-String, 15-Check-box
col_05	i4	1		4 Total length of field
col_06	i4	1		4 Dataspace:# 0-Nocase, 1-Lowercase, 2-Uppercase
col_07	c	25	U	Default value. Can contain f.ex :sys_setup_code or 'NO'
col_08	c	25	U	Text.#Values: 1-attribute_id for attribute (f.ex. A0 for account), 2- xx (column_name containing attribute_id)
col_09	text	700		Validation sql:# SQL, LIST, VALUES, INTERVAL, EXPAND, EXISTS, CLASS
col_10	i4	1		6 Text ub asystitles
col_11	i4	1		4 Length of title in asystitles
col_12	i4	1		4 Flags. Values: 1-14
col_13	i4	1		4 Can be used to set column_width
col_14	bool	1		Shall text be shown in simple-mode queriing.#Values: 0-false, 1-true
col_15	c	25	U	Name/identifier for generic ID
col_16	bool	1		Field declaration type. #Values: 0-table field column, 1-single field column
col_17	c	15	U	Name of parameter in zoom (asysgen01) frame
col_18	c	15	U	Name of parameter in item_1 (asysgen01) frame.
col_19	c	15	U	Name of parameter in item_2 (asysgen01) frame.
col_20	c	15	U	Name of parameter in item_3 (asysgen01) frame
col_21	bool	1		In use for singlefield combo-boxes.#Values: 0-No combo, 1-Regular com bo, Twin-Flex Targa combo

col_22	c	4	U	Attribute ID for use in relations
col_23	c	25	U	Id for this column
col_24	c	2	U	Range for this column if it is another than standard
col_25	c	50	U	30 Name of column in DB if it is something else than col_01
col_26	i4	1		4 Width of text_column (if something is stated in col_08)
col_27	i4	1		4 If singlefield, this is the x-coord
col_28	i4	1		4 If singlefield, this is the y-coord
col_29	bool	1		1 .
col_30	i2	1		Group index

Index(es)

Index Name	Unique	Column List
aiasyngen021	x	col_0, col_01
aiasyngen022		col_10, col_11

asysgen03

Header definition of screens

Columns

Column Name	Type	DL	Case Disp	Description
col_0	i4	1		8 Validation reference
col_01	i4	1		8 Validations. Types:# 1-SQL, 2-VALUES, 4-INTERVAL, 8-HIGHER, 16-EXISTS, 32-CLASS, 64-LIST
col_02	text	1600		Longer statement

Index(es)

Index Name	Unique	Column List
aiasyngen031	x	col_0

asysiconref

Icon reference

Columns

Column Name	Type	DL	Case Disp	Description
assembly	text	255		Will be executable for serverprocesses and dll for screens (old routine)
icon_id	i4	4		Icon id Topgen
icon_size	i4	8		Icon size

menu_id	text	25	This value will be the unique identifier of the menu item. It consists for the time being of the module code and the old func_id of the menu item. Used for identification of the menu trees for different interfaces. #List: 1 - Office 2 - Web 3 - Mobile 4 - Component 5 - Report
tree_type	i4	1	

Index(es)

Index Name	Unique	Column List
aiasysiconref1	x	menu_id, tree_type, icon_size

asysimpbasic	Import web service basic properties
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Columns

Column Name	Type	DL	Case Disp	Description
conf_value	text	255	U	Configuration value
detail	text	255		Detail
func_name	text	25		Expanded Function name - report/frame
menu_id	text	25		This value will be the unique identifier of the menu item. It consists for the time being of the module code and the old func_id of the menu item.
namespace	text	255		Namespace
schema_name	text	30		Name of XML schema
table_name	c	25		Database table name

Index(es)

Index Name	Unique	Column List
aiasysimpbasic1	x	func_name, menu_id, namespace

asysimpdet	Import web service details
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Columns

Column Name	Type	DL	Case Disp	Description
detail	text	255		Detail
menu_id	text	25		This value will be the unique identifier of the menu item. It consists for the time being of the module code and the old func_id of the menu item.
namespace	text	255		Namespace
node_path	text	255	U	Group element path to ensure uniqueness for XML elements.
param_id	c	12		Internal parameter ID

Index(es)

Index Name	Unique	Column List
aiasysimpdet1	x	menu_id, namespace, param_id

asysimpext Import web service extra info

Columns

Column Name	Type	DL	Case Disp	Description
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
menu_id	text	25		This value will be the unique identifier of the menu item.It consists for the time being of the module code and the old func_id of the menu item.
namespace	text	255		Namespace
node_path	text	255		Group element path to ensure uniqueness for XML elements.

Index(es)

Index Name	Unique	Column List
aiasysimpext1	x	func_name, menu_id, namespace, node_path

asysimportproc Table defines the server processes that can be used for automatic data entry.

Columns

Column Name	Type	DL	Case Disp	Description
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
table_name	c	25		Database table name
title_no	i4	1		8 Title reference

Index(es)

Index Name	Unique	Column List
aiasysimportproc1	x	func_name

asysimportprocde Import process default - to allow input fields to be default (ref. asysimportproc) e.g status, from param or special values

Columns

Column Name	Type	DL	Case Disp	Description
column_name	c	25		Database column name
default_value	text	255		Default value
from_param	text	255		From parameter
table_name	c	25		Database table name

Index(es)

Index Name	Unique	Column List
aiasysimportprocdef1	x	table_name,column_name

asysindex Standard setup table storage structure

Columns

Column Name	Type	DL	Case Disp	Description
column_list	text	255		Column list used in index and structure
db_name	c	10	U	Name / type on database (oracle/sybase ...)
frequency	text	25	U	Frequency (per,mth,qrt,ter,san,ann)
index_name	c	30		Index name
location_name	text	25		Location name on table/index table in the database
module	c	3	U	Name of module
multi_company	i4	4		Not in use
pk_flag	bool	1		Primary key
status	c	1	U	Status
storage_struct	text	100		Not in use
table_name	c	25		Database table name
type	text	25	U	SPS trans.type. #Values: 0=Standard,1=Corr.post VP10,2=Corr.post TPS(Agio/Disagio),3=Transfer to next SPS-run(Int),4=Unprocessable lines(Int),5=Tax reversion,6=Stock variance,7=GL-posting,(no stock movem.)
unique_flag	bool	1		Flag for unique index
with_clause	text	100		Not in use

Index(es)

Index Name	Unique	Column List
aiasysindex1	x	table_name, index_name, multi_company, db_name

asysjoindef	Definition of joins between Agresso standard tables
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Columns

Column Name	Type	DL	Case Disp	Description
always1	bool	1		Table 2 has always a match in table 1
always2	bool	1		Table 1 ha always a match in table 2
join_id	i4	1		Identificator
many1	bool	1		Table 1 can have many rows for each row in table 2
many2	bool	1		Table 2 can have many rows for each row in table 1
table1	c	25	U	Table name 1
table1_no	i4	1		
table2	c	25	U	Table name 2
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasysjoindef1	x	join_id, table1_no
aiasysjoindef2		table1, join_id

asysjoindet	Definition of joins between Agresso standard columns
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Columns

Column Name	Type	DL	Case Disp	Description
column1	c	50		Column name 1
column2	c	50		Column name 2
join_id	i4	1		Identificator
operator1	c	10		Operator
real_column1	bool	1		Column name 1 contains a DB column name
real_column2	bool	1		Column name 2 contain a DB column name

Index(es)

Index Name	Unique	Column List
aiasysjoindet1	x	join_id, column1, column2, operator1

asyskeyword	List of reserved words in MsSql, MySql and Oracle. Used to validate column_names in the Agresso Data Model and Flexi Fields.
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Columns

Column Name	Type	DL	Case Disp	Description
db_mssql	bool	1		MsSql keyword. #Values: 0 - Not a keyword. 1 - Keyword
db_mysql	bool	1		MySql keyword. #Values: 0 - Not a keyword. 1 - Keyword
db_oracle	bool	1		Oracle keyword. #Values: 0 - Not a keyword. 1 - Keyword
exception_flag	bool	1		Is already in use by existing columns in Agresso.
keyword	text	30		Reserved word

Index(es)

Index Name	Unique	Column List
aiasyskeyword1	x	keyword

asyslinkdetail

Definition of a system link

Columns

Column Name	Type	DL	Case Disp	Description
icon_id	i4	4		Icon id Topgen
label_id	i4	4		Label
link_name	text	30		Unique name within the link group
link_platforms	i2	2		Valid platforms
linkdetail_id	i4	4		Unique link id within the link header
linkgroup_id	i4	4		Unique group id with the link header
linkheader_id	i4	4		Unique link id
mapper_assembly	text	255		Assembly name of the parameter mapper
mapper_class	text	255		Class name of parameter mapper
parameters	text	512		Parameter string
parent_linkid	i4	4		The parent link detail this link belongs to
sequence_no	i4	4		Sequence number
target_assembly	text	255		Assembly name to launch
target_class	text	255		Class name of the target
target_dialog	i2	2		Launch as modal or modeless dialog
target_id	text	50		The target to launch based on target type
target_type	i2	2		Target to launch
tooltip_id	i4	4		Tooltip id in Topgen details

Index(es)

Index Name	Unique	Column List
aiasyslinkdetail1	x	linkheader_id,linkdetail_id

aiasyslinkdetail2		linkheader_id,linkgroup_id,parent_linkid
aiasyslinkdetail3	x	linkheader_id,linkgroup_id,link_name

asyslinkgroup	Definition of a system link group belonging to a frame. A link group partitions the links into frame links, field links and field help links
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Columns

Column Name	Type	DL	Case Disp	Description
group_owner	text	50		Depending on the group type this points to a tab name or a field name.
group_type	i2	2		Group type
linkgroup_id	i4	4		Unique group id with the link header
linkheader_id	i4	4		Unique link id

Index(es)

Index Name	Unique	Column List
aiasyslinkgroup1	x	linkheader_id,linkgroup_id
aiasyslinkgroup2		linkheader_id,group_type,group_owner

asyslinkheader	Definition of the system links for a frame
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Columns

Column Name	Type	DL	Case Disp	Description
frame_name	c	16		Frame name Topgen header
linkheader_id	i4	4		Unique link id

Index(es)

Index Name	Unique	Column List
aiasyslinkheader1	x	linkheader_id
aiasyslinkheader2	x	frame_name

asyslinkparameter

Columns

Column Name	Type	DL	Case Disp	Description
linkdetail_id	i4	4		Unique link id within the link header
linked_field_name	c	25		
linked_section_nar	c	25		

linked_value	text	255	
linkheader_id	i4	4	Unique link id
linkparameter_id	i4	4	4
linkparameter_type	i2	1	2
source_field_name	c	25	
source_section_na	c	25	
source_value	text	255	

Index(es)

Index Name	Unique	Column List
aiasyslinkparameter1	x	linkheader_id,linkdetail_id,linkparameter_id

asyslocalvalidation settings to configure local validation

Columns

Column Name	Type	DL	Case Disp	Description
country_code	text	25	U	Country code (like codes for cars) for warehouse address
duplicate_check	bool	1		Indicates if a duplicate check is required
error_type	i2	0		Error type
field	text	25		Field
mandatory_flag	bool	1		Mandatory flag
screen	c	8		The name of the base screen
seq_no	i4	1	8	Sequence number
sys_setup_code	c	2	U	System setup code
val_level	i4	1		Validation level

Index(es)

Index Name	Unique	Column List
aiasyslocalvalidation1	x	sys_setup_code, country_code, seq_no

asyslocation Standard location Agresso tables

Columns

Column Name	Type	DL	Case Disp	Description
object_location	c	20		Object location
object_name	c	20		Object name

object_type	c	1	Type
treat_flag	c	2	TreatFlag

Index(es)

Index Name	Unique	Column List
aiasyslocation1	x	object_name

asysmenu

Menu structure

Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Old func_arg. Menu argument that can be used in the code.Can be used when the same code or wingen definition is reused several places in the menu structure. Argument in asysfunction is used to name server routines for server processes.
bflag	i4	1		8 Bflag for asysmenu: #Bflag: 1- NO_ECQRY_DEF 2 - FORCE_ECQRY 4 - EMAIL 8 - NOT_START_PAGE 16 - MapPane 4096 - Browser 8192 - Global menu item 32768 - Password control 65536 - FIXED_VARIANT_FLAG 1048576 - DIA_NO_LOGGED_ON_USER 2097152 - DIA_ENABLED 4194304 - BFLAG_DROPDOWN
cust_param	text	255		Argument for customization
func_id	i4	1		4 FunctionID in module
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
func_type	i4	1		Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with
help_id	i4	1		4 Reference to Online Help
icon_type	i4	1		Different icons to represent the item in the menu (same as old asysfunctions.bflag3). This is not a bflag. Values: 0 = Book (office menu), 1= Bullet (submenu), 3 = Stack of paper - no update of tables (report), 4 = Keyboard (transaction posting), 5 = Hamm
licence_ref	text	25		Licence ref. Used for shorcuts to standard menu items to avvoid join with asysmenu.
menu_id	text	25		This value will be the unique identifiyer of the menu item.It consists for the time being of the module code and the old func_id of the menu item.

menu_type	i4	1		Menu type. #List: 1 - Menu - a node in the menu tree 2 - Input window 3 - Enquiry screen - Option to set 'R' in the access windows 4 - Server (Report or Process) - Option to set 'R' in the access windows 5 - Tab 6 - Tools item 7 - Chart - For reporting 8 - External link - For reporting 9 - Access only - This menu type will not show up in the access windows and never in the Agresso menu 10 - System browser template 12 - Web Service 13 - Launching page
mnuname	c	20	U	Menu item ID/name.
module	c	3	U	Module
parent_menu_id	text	25		The menu_id of the parent menu item if this is a submenu item.
platforms	i4	4		Platforms
priority_no	i4	1		8 Priority in report queue
report_cols	i4	1		4 Number of columns in report
rmenu_id_ref	text	25		25 Rmenu_id_ref is used to reference the report that contains the parameters (Old rmodule_ref + rfunc_id_ref).
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
sys_setup_code	c	2	U	System setup code
title_no	i4	1		8 Title reference
tree_type	i4	1		Used for identification of the menu trees for different interfaces. #List: 1 - Office 2 - Web 3 - Mobile 4 - Component 5 - Report
variant	i4	1		4 Variant code

Index(es)

Index Name	Unique	Column List
aiasysmenu1	x	menu_id
aiasysmenu2	x	module, func_id

asysmenues

Mapping between Windows menu item and title.

Columns

Column Name	Type	DL	Case Disp	Description
mnuname	c	20	U	Menu item ID/name.
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
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aiasysmenues1

x

mnuname

asysmoneyinfo Table containing list of money columns in AGRESSO and what kind of money info they contain. Table has parameters for use with

Columns

Column Name	Type	DL	Case Disp	Description
calc_base_col	c	25		Column name of calc. base column for CalcCurTab (e.g. cur_amount)
column_name	c	25		Column
cur_from_col	c	25		Column name of currency column for CalcCurTab
cur_type_col	c	25		Column name for cur_type column for CalcCurTab
date_col	c	25		Column name of date column for CalcCurTab
e_type	c	6	U	Enumeration type for CalcCur (STDAMT, CURAMT, AMT3, AMT4)
table_name	c	25		Database table name
transaction_yn	bool	1		Flag indicating whether a money column is part of a transaction (1, e.g. amount) or is a static money control (0, e.g. credit_limit)
update_flag	bool	1		Should the money column be updated? (1 - Yes, 0 - No)

Index(es)

Index Name	Unique	Column List
aiasysmoneyinfo1	x	table_name, column_name

asysobject The domain object definitions in the domain model

Columns

Column Name	Type	DL	Case Disp	Description
a_box	bool	1		A box
a_title_no	i4	0		A box title no
attribute_id	c	4	U	Attribute ID
b_box	bool	1		B Box
b_title_no	i4	0		B box title no
c_box	bool	1		C Box
c_title_no	i4	0		C box title no
client_property	text	25	U	The source client property name
description	text	255		Description
has_address	bool	1		If the attribute master type object has address
is_client_aware	bool	1		The object needs the client property in its object key
is_searchable	bool	1		Is searchable

is_visible	bool	1		Association is visible for endusers
mediator_id	text	25	U	The client mediator object identifier
multi_cli_type	text	25		Multi client object
object_id	text	25	U	The identifier of the domain object
object_type	text	255	U	The object types are defined in asysobjectmetatypes
prop_grp_type	i4	1		Property group type 0 and 1 = Group by data type, 2 = Group by object specific groups, 3 Group by global groups found in asysvaluelist (OBJECT_GROUP)
title_no	i4	1		8 Standard title ID
title_no_plural	i4	1		8 Title for plural version of the title

Index(es)

Index Name	Unique	Column List
aiasysobject1	x	object_id

asysobjectassocia The association definitions in domain model

Columns

Column Name	Type	DL	Case Disp	Description
associat_name	text	50		The name of the association
associat_type	text	25		Association types
association_id	text	255	U	The identifier of the association
counter_associatio	text	255	U	Reversed association
description	text	255		Description
is_composite	bool	1		Object_id_2 is a composite part of object_id_1
is_visible	bool	1		Association is visible for endusers
mediator_object	text	25	U	Sometimes the association can not be built directly between the first end and the second end objects but it requires a mediator object, espe
multiplicity	text	25		The muliplicity of an association could be 1:1, 1:m, m:1, and m:m.
object_id_1	text	25	U	The object id of the first end of the association. The first end is the starting object in a directional association.
object_id_2	text	25	U	The object id of the second end of the association. The second end is the ending object in a directional association.
owner_mediator	text	255		Reference association between association end 1 and the mediator
ref_mediator	text	255		Reference association between association end 2 and the mediator
reference_roles	text	255		The role of the referenced object playing in the association
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasysobjectassociation1	x	association_id

asysobjectforeign | The foreign key mapping information of the associations

Columns

Column Name	Type	DL	Case Disp	Description
association_id	text	255	U	The identifier of the association
object_id_1	text	25	U	The object id of the first end of the association. The first end is the starting object in a directional association.
object_id_2	text	25	U	The object id of the second end of the association. The second end is the ending object in a directional association.
object_prop_1	text	25	U	The property id from object 1
object_prop_2	text	25	U	The property id from object 2
operator1	c	10		Operator
real_column1	bool	1		Column name 1 contains a DB column name
real_column2	bool	1		Column name 2 contain a DB column name

Index(es)

Index Name	Unique	Column List
aiasysobjectforeignkey1	x	association_id, object_id_1, object_prop_1, object_id_2,object_prop_2

asysobjectjoindef | Table joins within an object

Columns

Column Name	Type	DL	Case Disp	Description
client_column	text	25		Column holding the client
client_table	text	25		Table holding client information
join_id	i4	1		Identifier
joined_table	text	25		Joined table
object_id	text	25	U	The identifier of the domain object
range	text	25		Range
table_name	c	25		Database table name
to_many	bool	1		To many

Index(es)

Index Name	Unique	Column List
aiasysobjectjoindef1	x	join_id

asysobjectjoindet Join details within an object

Columns

Column Name	Type	DL	Case Disp	Description
column1	c	50		Column name 1
column2	c	50		Column name 2
join_id	i4	1		Identificator
object_id	text	25	U	The identifier of the domain object
operator1	c	10		Operator
real_column1	bool	1		Column name 1 contains a DB column name
real_column2	bool	1		Column name 2 contain a DB column name

Index(es)

Index Name	Unique	Column List
aiasysobjectjoindet1	x	join_id, column1, column2, operator1

asysobjectmappin Object and table mappings

Columns

Column Name	Type	DL	Case Disp	Description
composite_part	text	25		Composite part
join_id	i4	1		Identificator
mapping_method	text	255		#List: Join Single
object_id	text	25	U	The identifier of the domain object
parent_range	text	25		Parent table range
range	text	25		Range
table_name	c	25		Database table name
union_box	text	5	U	ABC box for unioned tables

Index(es)

Index Name	Unique	Column List
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aliasobjectmapping1

x

object_id, table_name, composite_part

asysobjformula Formulas used by the object model*Columns*

Column Name	Type	DL	Case Disp	Description
db_name	c	10	U	Name / type on database (oracle/sybase ...)
formula	text	4000		Formula/calculation
object_id	text	25	U	The identifier of the domain object
property_name	text	25		The name of the property in an object. (Field / column name)

Index(es)

Index Name	Unique	Column List
aliasobjformula1	x	object_id, property_name,db_name

asysobjproperty The property definitions of the domain object*Columns*

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
composite_part	text	25		Composite part
data_type_name	text	255		Fata type id of the property in the object model
has_sum	i4	0		Column has sum
is_attr_key	bool	1		The property is the key and has the attribute id, the value is true.
is_comp_type	bool	1		Is componenttype
is_key	bool	1		Identifies if the property is part of the object key.
is_searchable	bool	1		Is searchable
is_visible	bool	1		Association is visible for endusers
object_id	text	25	U	The identifier of the domain object
prop_grp_id	i4	1		Property group id
property_name	text	25		The name of the property in an object. (Field / column name)
sequence_criteria	i4	1		Default sequence of search criteria
sequence_grid	i4	1		Default sequence in the grid
title_no	i4	1		8 Standard title ID
title_no_composite	i4	1		8 Used to define the title for a composite part. A composite part is made up by a combination of several columns.E.g. columns "data from" and "date to" makes the composite part "date intervall"

Index(es)

Index Name	Unique	Column List
aiasysobjproperty1	x	object_id, property_name

asysobjpropertygr Object spesific property groups

Columns

Column Name	Type	DL	Case Disp	Description
object_id	text	25	U	The identifier of the domain object
prop_grp_id	i4	1		Property group id
sequence_no	i4	1		8 Sequence number
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasysobjpropertygroup1	x	object_id, prop_grp_id

asysobjpropertytm Object property and table column mappings

Columns

Column Name	Type	DL	Case Disp	Description
column_name	c	25		Column
composite_part	text	25		Composite part
has_formula	bool	0		Formula
mapping_method	text	255		#List: Join Single
member_id	text	25	U	The annotated member name.
member_path	text	255		The path from the component type root to the annotated member. The me
object_id	text	25	U	The identifier of the domain object
operator1	c	10		Operator
property_name	text	25		The name of the property in an object. (Field / column name)
range	text	25		Range
table_name	c	25		Database table name
value_from	text	50		Value from
value_to	text	50		Value to

Index(es)

Index Name	Unique	Column List
aiasysobjpropertymapping1	x	object_id, property_name, column_name

asysparameter Default system parameters

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 #Bflag: 1-Common parameter 2-System parameter 4-Overridden on client 8-Overridden on system setup 16-User defined
data_length	i4	1		4 Character length
last_update	datetime	1		Date for last update
module	c	3	U	Module
name	c	25	U	System parameter name
on_flag	bool	1		1 System parameter on/off
sys_setup_code	c	2	U	System setup code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value	text	255		Value - system parameters

Index(es)

Index Name	Unique	Column List
aiasysparameter1	x	name, sys_setup_code

asyspluginclass Specifies plug-in components that implements a certain interface.

Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
class_name	text	255		Class Name
interface_name	text	255		Interface name

Index(es)

Index Name	Unique	Column List
aiasyspluginclass1	x	assembly_name, class_name, interface_name

asysprotocol Supported protocols for Service URI's

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Bflag for asysprotocol. #Bflag: 1-UsePrefix 2-UsePort 4-UseBasePath 8-UseEndpoint 16-UseExtension 32-UseQuery
delimiter	text	8		Delimiter for schemes
format_bflag	i4	1		8 Bflag for asysprotocol: 1-UsePrefix, 2-UsePort, 4-UseBasePath, 8-UseEndpoint, 16-UseExtension, 32-UseQuery
protocol	text	25	U	Protocol Id
scheme	text	12		Scheme

Index(es)

Index Name	Unique	Column List
aiasysprotocol1	x	protocol

asysqueryopt Information for optimising server processes

Columns

Column Name	Type	DL	Case Disp	Description
db_name	c	10	U	Name / type on database (oracle/sybase ...)
description	text	255		Description
join_id	i4	1		Identificator
opt_arg	text	255		Argument for optimisation
opt_id	c	12	U	Optimisation type
query_id	text	25		QueryID
report_name	text	25	U	Report short-name displayed by ordering system
sequence_no	i4	1		8 Sequence number
step_id	i4	1		8 Query sequence
variant	i4	1		4 Report variant code

Index(es)

Index Name	Unique	Column List
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aiasysqueryopt1

x

report_name, variant, query_id, sequence_no

asysrabrtbreak Break information used by a SBRT*Columns*

Column Name	Type	DL	Case Disp	Description
borderstyle	i4	0		Border style
bordertype	i4	0		Border type
bottomformat	text	255		Bottom format
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
font_id	i4	0		Font id
last_update	datetime	1		Date for last update
level_no	i4	2		Existing level
nolevels	i4	0		No levels
pagebreak	i4	0		Page break
prenotinuse	i4	0		Pre not in use
usebreak	i4	0		Use break
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiasysrabrtbreak1	x	brt_id, brt_column_name, level_no

asysrabrtcolinfo Column definition in System Browser template*Columns*

Column Name	Type	DL	Case Disp	Description
attcolname	text	100		Att colname
attlevel	text	25		Attlevel
attlevelid	text	100		Attlevelid
attrid	text	25		Attr id
breakcolname	text	100		Break column name

brt_column_name	text	100	Brt column name
brt_id	i8	0	Browser template id
colid	text	10	Colid
colname	text	100	Column name (DB)
coltext	text	255	Col text
digits	i4	0	Amount column format and date column format. #List: 0 - Two decimals / Date 1 - Whole number / Date&Time 2 - Thousands 3 - Millions 13 - Three decimals 14 - Four decimals
displen	i4	0	Displen (Browser template)
extra_property	text	255	Not in use
font_id	i4	0	Font id
fxgrid	text	25	Fxgrid
fxwhere	text	255	Fxwhere
has_break	i4	0	Has break
has_sum	i4	0	Column has sum
join_type	i4	1	Inner / outer join
joincol	i4	0	Join col
levelbreak	i4	0	Level break
nobinfo	i4	0	Nobinfo
range	text	25	Range
realname	text	100	Realname
rel_date_crit	text	255	Date validity criteria for relations loaded in browser
relattrid	text	25	Rel attr id
relno	i4	0	Rel no
rsortorder	i4	0	Rsort order
s_show	i4	0	Show
selnotshow	i4	0	SelNotShow
show_text	i4	0	Show text
sortorder	i4	0	Sort order
sortseq	text	25	Sort seq (asc, desc)
spreadrow	i4	0	Spread row
structno	i4	0	Struct no
structwhere	text	255	Struct where
tdisplen	i4	0	Displen (Browser template)
title_no	i4	1	8 Standard title ID
type	i4	0	Type (colinfo)
vertsum	i4	0	Vertical sum

Index(es)

Index Name	Unique	Column List
aiasysrbrtcolinfo1	x	brt_id, brt_column_name

asysrbrtcondform Conditional formatting information used by a SBRT

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
font_id	i4	0		Font id
inuse	i4	0		In use
last_update	datetime	1		Date for last update
onlybreaks	i4	0		Only breaks
sequence_no	i4	1	8	Sequence number
type	text	30		Type (conditionalformatting)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	money	1	15	Value from (conditionalformatting)
value_to	money	1	15	Value to (conditionalformatting)

Index(es)

Index Name	Unique	Column List
aiasysrbrtcondformat1	x	brt_id, brt_column_name, sequence_no

asysrbrtcriteria Search criterias used by a SBRT

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
coltext	text	255		Col text
extra_property	text	255		Not in use

last_update	datetime	1	Date for last update
macro_flag	i4	0	Macro flag
param	i4	0	Param
sequence_no	i4	1	8 Sequence number
type	text	5	Operator type
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	longtext	1	Value from
value_to	text	50	Value to

Index(es)

Index Name	Unique	Column List
aiasysrbrtcriteria1	x	brt_id,sequence_no

asysrbrtfont

Font information used by a SBRT

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
f_charset	i4	0		F charset
f_clipprecision	i4	0		F clipprecision
f_color	i4	0		F color
f_escapement	i4	0		F escapement
f_facename	text	50		F facename
f_height	i4	0		F height
f_italic	i4	0		F italic
f_orientation	i4	0		F orientation
f_outprecision	i4	0		F outprecision
f_pitchfamily	i4	0		F pitchfamily
f_quality	i4	0		F quality
f_strikeout	i4	0		F strikeout
f_underline	i4	0		F underline
f_weight	i4	0		F weight

f_width	i4	0	F width
font_color	i4	0	Font color
font_id	i4	0	Font id
last_update	datetime	1	Date for last update
property_type	text	25	Property type
sequence_no	i4	1	8 Sequence number
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiasysrabrtfont1	x	brt_id, sequence_no, font_id

asysrabrtformula Holds the formulas in a System Browser template

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brт column name
brt_id	i8	0		Browser template id
data_type	i4	12		DataType
display_column	text	100		Display column
display_type	text	10	U	Display type (statistical functions)
exclude_zero	i4	0		Exlude Zero Values
extra_property	text	255		Not in use
formula	text	4000		Formula/calculation
formula_type	i4	0		Formula type; Normal, statistical

Index(es)

Index Name	Unique	Column List
aiasysrabrtformula1	x	brt_id, brt_column_name

asysrabrtgeninfo Header information used by a SBRT

Columns

Column Name	Type	DL	Case Disp	Description
aggid	text	25	U	Aggid
aggregate	i4	0		Aggregate
basetable1	text	25		Base table 1
basetable2	text	25		Base table 2
basetable3	text	25		Base table 3
browsetable	i4	0		Browsetable
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
check1	i4	0		Check1
check2	i4	0		Check2
check3	i4	0		Check3
descr	text	255		Descr
extra_property	text	255		Not in use
frame	c	12	U	Name of frame in capital letters
genidtables	text	50		Gen id tables
genidwhere	text	255		Gen id where
grid	i4	0		Grid
last_update	datetime	1		Date for last update
memo	text	1024		Comment used on Browser templates
memo_title_no	i4	1		8 Title no used to give a description of a System Browser template
nobrows	i4	0		NobRows
norows	i8	0		NoRows
period	i4	6		6 Period
run_as_super	i1	0		Run as Super
sort_abc	i4	0		Sort ABC
startlevel	i4	0		Start level
structures	i4	0		Structures
table_source	text	255		List of tables
target	text	255		Target
templ_fl	i8	0		Templ fl
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
ver	i4	0		Ver
verminor	i4	0		Verminor
where_clause	text	1000		Where claus

Index(es)

Index Name	Unique	Column List
aiasysrabrtgeninfo1	x	brt_id

asysrabrtjoincolor Column information about expand base used by a SBRT

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name
brt_id	i8	0		Browser template id
c_attid	text	25		Cattid
c_name	text	100		C name
c_next	i4	0		C next
c_sum	i4	0		C sum
c_table	i4	0		C table
c_title	text	255		C title
c_titleno	i4	0		C title no
c_uname	text	100		C uname
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiasysrabrtjoincolumns1	x	brt_id, c_uname

asysrabrtjoinmeta Meta information about expand base used by a SBRT

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brt column name

brt_id	i8	0	Browser template id
colcount	i4	0	Col count
corrname	text	5	Corr name
extra_property	text	255	Not in use
last_update	datetime	1	Date for last update
nextno	i4	0	Next no
tabcount	i4	0	Tab count
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiasyrbrtjoinmeta1	x	brt_id

asysrbrtjointable Table information about expand base used by a SBRT

Columns

Column Name	Type	DL	Case Disp	Description
brt_column_name	text	100		Brnt column name
brt_id	i8	0		Browser template id
extra_property	text	255		Not in use
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
t_child	i4	0		T child
t_firstcol	i4	0		T first col
t_joinid	i4	0		T join id
t_name	text	25		T name
t_next	i4	0		T next
t_parent	i4	0		T parent
t_sname	text	25		T sname
t_t1no	i4	0		T t1no
t_title	text	255		T title

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiasysrabrtjointable1	x	brt_id, sequence_no

asysreparameter Index

Index(es)

Index Name	Unique	Column List
aiasysreparameter1		param_id

asysreportfiles Index

Index(es)

Index Name	Unique	Column List
aiasysreportfiles1	x	report_file

asysreports Index

Index(es)

Index Name	Unique	Column List
aiasysreports1	x	blob_id
aiasysreports2	x	template, report_no, file_no

asysrepoutput Index

Index(es)

Index Name	Unique	Column List
aiasysrepoutput1	x	output_id

asysreppardef	Index
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Index(es)

Index Name	Unique	Column List
aiasysreppardef1	x	module, func_id, param_id,sys_setup_code

asysrepref	Index
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Index(es)

Index Name	Unique	Column List
aiasysrepref1	x	report_file, title_id

asysridatasource	Data sources for the ri panel
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Columns

Column Name	Type	DL	Case Disp	Description
ri_data_source_id	text	25	U	Data Source in the related information panel
ri_data_source_type	text	25	U	Type of data source definition: SBRT-system browser template; BRT-Browser template;GRAPH-Graph

Index(es)

Index Name	Unique	Column List
aiasysridatasource1	x	ri_data_source_id

asysridatasourcec	Data source setup parameters
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Columns

Column Name	Type	DL	Case Disp	Description
config_value	text	255		Configuration value for setup
ri_data_source_id	text	25	U	Data Source in the related information panel
ri_data_source_type	text	25	U	Type of data source definition: SBRT-system browser template; BRT-Browser template;GRAPH-Graph
ri_ds_parameter_id	text	25	U	Parameter for data source setup

Index(es)

Index Name	Unique	Column List
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aiasysridatasourceconfig1 x

ri_data_source_id, ri_data_source_type, ri_ds_parameter_id

asysridatasourcetype1 Data source type definition

Columns

Column Name	Type	DL	Case Disp	Description
class_name	text	255		Class Name
ri_data_source_type	text	25	U	Type of data source definition: SBRT-system browser template; BRT-Browser template;GRAPH-Graph

Index(es)

Index Name	Unique	Column List
aiasysridatasourcetype1	x	ri_data_source_type

asysridsparameters1 Parameter definitions for ri panel datasource definition

Columns

Column Name	Type	DL	Case Disp	Description
ri_data_source_type	text	25	U	Type of data source definition: SBRT-system browser template; BRT-Browser template;GRAPH-Graph
ri_ds_parameter_id	text	25	U	Parameter for data source setup
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasysridsparameters1	x	ri_data_source_type, ri_ds_parameter_id

asysrielement1 System defined ri-elements

Columns

Column Name	Type	DL	Case Disp	Description
ri_data_source_id	text	25	U	Data Source in the related information panel
ri_element_definition	c	1	U	Type Ri-element definition: I-with data source and ui-type, G-Graph, E - External
ri_element_id	text	25	U	Element in the related information panel
ri_object_id	text	25	U	The identifier of an object in the ri panel

ri_template_element	bool	1	U	Indication that the ri-element contains templates to be used in the window
ri_ui_type	text	25	U	Type of user interface for ri-element; PIE-chart;TAB-table;SNGL-single fields
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasysrielement1	x	ri_element_id

asysrielementconf Configuration values for UI of ri-elements

Columns

Column Name	Type	DL	Case Disp	Description
config_value	text	255		Configuration value for setup
ri_element_id	text	25	U	Element in the related information panel
ri_ui_parameter_id	text	25	U	Parameter for ui setup
ri_ui_type	text	25	U	Type of user interface for ri-element; PIE-chart;TAB-table;SNGL-single fields

Index(es)

Index Name	Unique	Column List
aiasysrielementconfig1	x	ri_element_id, ri_ui_type, ri_ui_parameter_id

asysrisectelem Ri-elements for an ri-section

Columns

Column Name	Type	DL	Case Disp	Description
ri_element_id	text	25	U	Element in the related information panel
ri_element_type	c	1	U	Type of ri_element; S-System defined; U-User defined
ri_section_id	text	25	U	Section in the related information panel
sequence_no	i4	1		Sequence number of ri_elements inside a ri_section in the related information panel

Index(es)

Index Name	Unique	Column List
aiasysrisectelem1	x	ri_section_id, ri_element_type, ri_element_id

asysrisection	Information on sections to be used in the related information panel				
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Columns

Column Name	Type	DL	Case Disp	Description
ri_section_id	text	25	U	Section in the related information panel
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasysrisection1	x	ri_section_id

asysriuiparameter	Configuration parameters for user interface types				
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Columns

Column Name	Type	DL	Case Disp	Description
ri_ui_parameter_id	text	25	U	Parameter for ui setup
ri_ui_type	text	25	U	Type of user interface for ri-element; PIE-chart;TAB-table;SNGL-single fields
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasysriuiparameter1	x	ri_ui_type, ri_ui_parameter_id

asysriuietype	Types of user interfaces supported by the RI-panel				
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Columns

Column Name	Type	DL	Case Disp	Description
class_name	text	255		Class Name
ri_ui_type	text	25	U	Type of user interface for ri-element; PIE-chart;TAB-table;SNGL-single fields

Index(es)

Index Name	Unique	Column List
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aiasysriuitype1 x ri_ui_type

asysrviewsection Section in the related information panel for a view for a web application

Columns

Column Name	Type	DL	Case Disp	Description
collapsed	c	1	U	Initial state of an ri section
page_no	i4	1		The related information page number
ri_section_id	text	25	U	Section in the related information panel
sequence_no	i4	1		Sequence number of ri_sections on a page in the related information panel
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiasysrviewsection1	x	view_id, ri_section_id

asysservice Available services in AGRESSO

Columns

Column Name	Type	DL	Case Disp	Description
base_path	text	50		Base path for URI's
bflag	i4	1		8 Bflag for asysservice. #Bflag: 1-HTTP 2-HTTPS 4-SOAPTCP 8-SMTP 16-MSMQ 32-FILE, 64-AGRDB 128-RES 256-TCP 512-NNTP 1024-NEWS 2048-FTP 4096-???
endpoint	text	50		Endpoint for URI's
extension	text	25		File extension (dll, asmx etc.)
query	text	255		Query string for URI's
service_id	text	50	U	Service Id
title	text	255		Title

Index(es)

Index Name	Unique	Column List
aiasyservice1	x	service_id

asyssetup	System values without titles.
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Columns

Column Name	Type	DL	Case Disp	Description
description	text	255		Description
name	c	25	U	Name
number1	i4	1		8 Number
number2	i4	1		8 Number2
number3	i4	1		8 Number3
sequence_no	i4	1		8 Sequence number
text1	text	100	U	Text 1
text2	text	100	U	Text 2
text3	text	100	U	Text 3

Index(es)

Index Name	Unique	Column List
aiasysssetup1	x	name, sequence_no

asyssubjoin

Columns

Column Name	Type	DL	Case Disp	Description
join_id	i4	1		Identificator
sub_join_id	i4	1		

Index(es)

Index Name	Unique	Column List
aiasyssubjoin1	x	join_id, sub_join_id

asyssvginfo	Holds script to recognize browser for display of workflow map
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Columns

Column Name	Type	DL	Case Disp	Description
template_text	text	4000		Template text
type	c	1	U	Template type #Values: E - Embed template I - Iframe template

asystables	Agresso standard table definition
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Columns

Column Name	Type	DL	Case Disp	Description
agrpk	i4	8		
exp_name	c	255		Name of experience pack
func_id_ref	i4	1		4 Function ID in standard module
module	c	3	U	Name of module
module_ref	c	3	U	Name of referenced module
override_entity	i4	1		4
public_name	c	25		
table_name	c	25		Database table name
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystables1	x	table_name

asystemplate	Holds template id for system browser templates
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
blob_id	i8	0		Blob ID number
col_0	i8	1		8 Template ID
col_01	c	2	U	Company code
col_02	c	8	U	Frame name or aggregate table name
col_03	text	25		12 User ID
col_04	text	255		Description
col_05	i4	1		2 Binary flag (table1, table2, table3, aggregate)
col_06	i4	1		4 Datacase:# 0-NoCase, 1-Lowercase, 2-Uppercase
col_07	bool	1		Show (YES/NO)
col_08	i4	1		4 Sort umber
col_09	c	3	U	
col_10	text	255		
col_11	c	15	U	Name of table or insert-statement
col_12	i4	1		4 Flags. Values: 1-14
col_13	i4	1		4 Can be used to set column_width

last_update	datetime	1		Date for last update
title_no	i4	1		8 Standard title ID
type	text	25	U	Type. #Values: 0= Unknown, 1=Fieldhelp, 2=TopGenSection, 3= Menu

Index(es)

Index Name	Unique	Column List
aiasystemplate1	x	col_0

asystgdetail	Toggen details information
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i8	1		TopGen field appearance flag. #Bflag: 1 - IsTableSingleField 2 - IsReadOnly 4 - IsHidden 8 - HasFieldHelp 16 - HasNoLabel 32 - HasSum 64 - Showdescription 128 - IsNotSortable 256 - HasValidation 512 - UsesFullWidth 1024 - IsLockedWhenOld 2048 - HasrelatedFields 4096 - ShowCodeInTable 8192 - IsMandatory 16384 - TrigsLoading 32768 - IsKey 65536 - ExcludeFromSummary 131072 - IsNotSearchable 262144 - ShowCode 524288 - IsManagerSelfService 1048576 - ExcludeFromWindowOptions 2097152 - HasCustomSum 4194304 - ValidateOnValueChoose 8388608 - SearchInDescription
command	text	255		Command topgen details
control_type	i4	4		Control type topgen details
cust_bflag	i8	1		TopGen: Cust Bflag Topgen
default_value	text	255		Topgen default value
display_format	c	12		Display format
field_id	i4	4		Field id for Topgen
field_name	c	25		Field name Topgen details
fixed_position	i4	4		Fixing column left or right
frame_name	c	16		Frame name Topgen details
help_field_name	c	25		Topgen help field name
override_align	i4	4		TopGen: Override alignment of a value
override_att_id	text	26		Attribute id topgen
override_case	i4	4		Override case topgen details
override_length	i4	4		Override length topgen details
override_list	text	1024		TopGen: Override DataList provided by the entity
override_type	i4	4		Override data type topgen details

override_width	i4	4	TopGen: Specify number of pixels used for a table column
section_id	i4	4	Section id topgen section
sequence_no	i4	4	Sequence number Topgen details
title	text	1024	TopGen: Title
title_id	i4	4	Title id Topgen
tooltip	text	1024	TopGen: Programatically override tooltip_id
tooltip_id	i4	4	Tooltip id in Topgen details
visual_info	i4	4	Visual information
winoption_bflag	i8	1	restriction on available window options

Index(es)

Index Name	Unique	Column List
aiasystgdetail1	x	frame_name, field_id

asystgheader Topgen header information

Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
attribute_id	c	4	U	Attribute ID for flexi field Topgen
bflag	i8	1		Bflag Topgen
ctrl_assembly	text	255		Controller Assembly
ctrl_class	text	255		Controller Class
frame_name	c	16		Frame name Topgen header
interface_name	text	255		Interface name
key_columns	text	255		Key columns
platforms	i4	4		Platforms
title	text	1024		TopGen: Title
title_id	i4	4		Title id Topgen

Index(es)

Index Name	Unique	Column List
aiasystgheader1	x	frame_name

asystgmap System table used for mapping TopGen fields to report parameters

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
field_id	i4	4		Field id for Topgen
field_name	c	25		Field name Topgen details
frame_name	c	16		Frame name Topgen header
func_name	c	8	U	Function name - report/frame
menu_id	text	25		This value will be the unique identifier of the menu item. It consists of the time being of the module code and the old func_id of the menu item.
param_id	c	12	U	Internal parameter ID

Index(es)

Index Name	Unique	Column List
aiasystgmap1	x	frame_name, field_id, menu_id, param_id

asystgmenu Topgen menu information

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i8	1		Bflag Topgen
command	text	255		Command topgen details
cust_bflag	i8	1		TopGen: Cust Bflag Topgen
frame_name	c	16		Frame name Topgen header
icon_id	i4	4		Icon id Topgen
item_id	i4	1		Item id Topgen
item_type	i4	4		Item type Topgen
menu_name	c	25		TopGen: MenuName
sequence_no	i4	4		Sequence number Topgen details
title	text	1024		TopGen: Title
title_id	i4	4		Title id Topgen
tooltip	text	1024		TopGen: Programatically override tooltip_id
tooltip_id	i4	4		Tooltip id in Topgen details

Index(es)

Index Name	Unique	Column List
aiasystgmenu1	x	frame_name, item_id

asystgsection

Topgen Section Information

Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
bflag	i8	1		TopGen section appearance flag: #Bflag: 1 - HideSystemButtons 2 - IsReadOnly 4 - HasFilterRow 8 - HasVerticalSum 16 - HasHorizontalSum 32 - AllowaddRows 64 - AllowDeleteRows 128 - CanSelectRow 256 - ValidateRows 512 - IsHidden 1024 - HasLineNumbers 2048 - IsResizable 4096 - AlignHorizontally 8192 - CanMinimize 16384 - CanMarkRows 32768 - Hidelcon 65536 - HasZoomButtons 131072 - ExcludeFromSummary 262144 - ShowInAllTabs 524288 - UseFilterForLoading 1048576 - CanChangeFieldOrder 2097152 - SuppotrtsUIProperties 4194304 - HasSortButtons 8388608 - HideBorder 16777216 - ExcludeFromWindowOptions
content	text	1024		Content
content_size	i4	4		Content size
ctrl_assembly	text	255		Controller Assembly
ctrl_class	text	255		Controller Class
cust_bflag	i8	1		TopGen: Cust Bflag Topgen
entity_assembly	text	255		Entity assembly Topgen
entity_def	text	255		Entity definition Topgen
frame_name	c	16		Frame name topgen section
height	i4	0		Height
interface_name	text	255		Interface name
label_placement	i2	2		Placement of Label #Values 0=Left,1=Above,2=Right
parent_section	i4	4		Parent section Topgen
restriction	text	1024		TopGen: Restriction for TopGen screens
section_id	i4	4		Section id topgen section
section_name	c	25		Section name flexi-fields
section_type	i4	1		Section type topgen
sequence_no	i4	4		Sequence number Topgen details
sorting	text	255		Sort the contents in Topgen tables
source_section	c	16		Source section
table_name	text	50		Table name Topgen
title	text	1024		TopGen: Title
title_id	i4	4		Title id Topgen
width	i4	0		Width

Index(es)

Index Name	Unique	Column List
aiasystgsection1	x	frame_name, section_id

asystitlesau

Field titles - Australian.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesau1	x	title_no

asystitlescn

Field titles - Simplified Chinese.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlescn1	x	title_no

asystitlesde

Field titles - German.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title

title_no	i4	1	8 Standard title ID
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Index(es)

Index Name	Unique	Column List
aiasystitlesde1	x	title_no

asystitlesdk

Field titles - Danish.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesdk1	x	title_no

asystitlesee

Field titles - Estonian.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesee1	x	title_no

asystitlesen

Field titles - English.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag

title	text	255	Title
title_no	i4	1	8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesen1	x	title_no

asystitleses

Field titles - Spanish.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitleses1	x	title_no

asystitlesfi

Field titles - Finnish.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesfi1	x	title_no

asystitlesfr

Field titles - French.

Columns

Column Name	Type	DL	Case Disp	Description
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flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesfr1	x	title_no

asystitleshu Field titles - Hungarian.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitleshu1	x	title_no

asystitlesis Field titles - Icelandic.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesis1	x	title_no

asystitlesit Field titles - Italian.

Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesit1	x	title_no

asystitlesnl	Field titles - Dutch.
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Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesnl1	x	title_no

asystitlesno	Field titles - Norwegian.
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Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesno1	x	title_no

asystitlespl	Field titles - Polish
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Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlespl1	x	title_no

asystitlespt Field titles - Portuguese.*Columns*

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlespt1	x	title_no

asystitlesru Field titles - Russian.*Columns*

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesru1	x	title_no

asystitlesse	Field titles - Swedish.
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Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesse1	x	title_no

asystitlestr	Field titles - Turkish.
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Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlestr1	x	title_no

asystitlesus	Field titles - American
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Columns

Column Name	Type	DL	Case Disp	Description
flag	c	1	U	Flag
title	text	255		Title
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasystitlesus1	x	title_no

asystranstype	Transaction tables available for balance table update.
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Columns

Column Name	Type	DL	Case Disp	Description
col_0	c	2	U	Transaction type
col_01	i4	1		4 Sequence number
col_02	text	30		Table name (base table)
col_03	bool	1		2 Binary flag (insert, delete, update trigger)
col_04	i4	1		2 Title number transaktiontype
col_05	text	120		Where clause trigger
col_06	c	15	U	Search value from
col_07	c	3		Module
col_08	bool	1		

Index(es)

Index Name	Unique	Column List
aiasystranstype1	x	col_0, col_01, col_03

asysvaluelist	List of values
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Columns

Column Name	Type	DL	Case Disp	Description
description1	text	255	U	Description
name	c	25	U	System parameter name
number1	i4	1		8 Number
sequence_no	i4	1		8 Sequence number
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasysvaluelist1	x	name, sequence_no

asysvalues	System values with titles.
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Columns

Column Name	Type	DL	Case Disp	Description
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description1	text	255	U	Description
description2	text	255		Description
description3	text	255		Description
description4	text	255		Description
description5	text	255		Description
name	c	25	U	Name
number1	i4	1		8 Number
number2	i4	1		8 Number2
number3	i4	1		8 Number3
number4	i4	1		8 Number4
number5	i4	1		8 Number5
sequence_no	i4	1		8 Sequence number
title_no_1	i4	1		8
title_no_2	i4	1		8
title_no_3	i4	1		8
title_no_4	i4	1		8
title_no_5	i4	1		8

Index(es)

Index Name	Unique	Column List
aiasysvalues1	x	name, sequence_no

asysversion Generic version table for exposed objects schemas stylesheets etc.

Columns

Column Name	Type	DL	Case Disp	Description
blob_id	i4	1		Blob ID number
description	text	255		Description
doc_id	i4	1	0	Document ID
namespace	text	255		Namespace
type	text	25	U	Type
user_id	c	6		Operator's signature
version_from	i4	0		The version the XML node is first used
version_to	i4	0		The last version the XML node is used

Index(es)

Index Name	Unique	Column List
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aiasysversion1 x blob_id

asysview	Standard Create view statements
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Columns

Column Name	Type	DL	Case Disp	Description
db_name	c	10	U	Name / type on database (oracle/sybase ...)
module	c	3	U	Name of module
priority	i4	0	U	2 Priority
query	text	4000		Long Query
status	c	1	U	Status
table_name	c	25		Database table name

Index(es)

Index Name	Unique	Column List
aiasysview1	x	table_name,db_name

asysvisualizer	This table contains available visualizer types
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Columns

Column Name	Type	DL	Case Disp	Description
asm_id	i8	0		Assembly id
b_flag	i4	1	8	Binary flag
class_name	text	255		Class Name
description	text	255		Description
visualizer_type	text	25		Visualizer type

Index(es)

Index Name	Unique	Column List
aiasysvisualizer1	x	asm_id

asysvisualizerfile	Used for system defined visualizerfiles
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Columns

Column Name	Type	DL	Case Disp	Description
blob_image	im	1		Image (picture, document..)

blob_size	i4	1	Blob size
description	text	255	Description
file_name	text	255	File name, with length as supported (standard 255)
visualizer_name	text	255	Visualizer name
visualizer_type	text	25	Visualizer type

Index(es)

Index Name	Unique	Column List
aiasysvisualizerfile1	x	file_name

asyswebassistanc Maps screen elements in an Agresso Web view to user assistance topics in the user assistance system (MadCap Flare). It also

Columns

Column Name	Type	DL	Case Disp	Description
element_id	text	50		Element identifier
link_out	text	255		Link out
link_out_type	i4	4		Link out type
title_id	i4	4		Title id Topgen
type	i4	4		Type
url	text	255		URL - internet address
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiasyswebassistance1	x	view_id, element_id

asyswebconfig System data for web application configuration

Columns

Column Name	Type	DL	Case Disp	Description
category	text	25	U	Category
description	text	255		Description
name	text	255		Name
value	text	1000		Value - system parameters
web_package_id	text	25	U	Identifier for a package of functionality for web

Index(es)

Index Name	Unique	Column List
aiasyswebconfig1	x	category, name

asyswebpackage Packages of functionality

Columns

Column Name	Type	DL	Case Disp	Description
file_path	text	255		Full path
namespace	text	255		Namespace
title_no	i4	1		8 Standard title ID
url_path	text	255		URL - internet address
web_package_id	text	25	U	Identifier for a package of functionality for web

Index(es)

Index Name	Unique	Column List
aiasyswebpackage1	x	web_package_id

asyswebpackages Usage of stylesheets from packages

Columns

Column Name	Type	DL	Case Disp	Description
sequence_no	i4	4		Sequence number
stylesheet_id	i4	1		Unique identifier for a stylesheet
web_package_id	text	25	U	Identifier for a package of functionality for web

Index(es)

Index Name	Unique	Column List
aiasyswebpackagestyle1	x	web_package_id,stylesheet_id

asyswebresource List of system REST resources available in the system

Columns

Column Name	Type	DL	Case Disp	Description
access_id	text	25		Identifier for an element that access rights is set up on

resource_name	text	255		List of system REST resources available in the system
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasyswebresource1	x	resource_name
aiasyswebresource2	x	access_id

asyswebresource1 A repository of what system web views that use what REST web services

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Internal values. #Bflag: 1 - Delete 2 - Update 4 - Insert 8 - Select
resource_name	text	255		List of system REST resources available in the system
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiasyswebresourceusage1	x	resource_name, view_id

asyswebstyle Repository of stylesheets and their location

Columns

Column Name	Type	DL	Case Disp	Description
stylesheet	text	255		Stylesheet file name (expanded 255)
stylesheet_id	i4	1		Unique identifier for a stylesheet
url_path	text	255		URL - internet address

Index(es)

Index Name	Unique	Column List
aiasyswebstyle1	x	stylesheet_id

asyswebview Information about views for web applications

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
controller_class	text	255		Full class name of controller
title_no	i4	1		8 Standard title ID
view_class	text	255		Full class name of view
view_id	text	25	U	Identifier for view, link to asysfunction.func_name
web_package_id	text	25	U	Identifier for a package of functionality for web

Index(es)

Index Name	Unique	Column List
aiasyswebview1	x	view_id

asyswebviewstyle Usage of stylesheets from views

Columns

Column Name	Type	DL	Case Disp	Description
sequence_no	i4	4		Sequence number
stylesheet_id	i4	1		Unique identifier for a stylesheet
view_id	text	25	U	Identifier for view, link to asysfunction.func_name

Index(es)

Index Name	Unique	Column List
aiasyswebviewstyle1	x	view_id,stylesheet_id

asyswebwidgets System widget definitions (appears in gallery)

Columns

Column Name	Type	DL	Case Disp	Description
config_view_id	text	25	U	config_view_id is of asyswebwidgets
icon	text	255		Icon OS
mini_view_id	text	25	U	mini_view_id is of asyswebwidgets
title_no	i4	1		8 Standard title ID
title_no_description	i8	0		title_no_description is of asyswebwidgets
view_id	text	25	U	Identifier for view, link to asysfunction.func_name
widget_id	i4	0		widget_id identifies asyswebwidgets

Index(es)

Index Name	Unique	Column List
aiasyswebwidgets1	x	widget_id

asyswfbmethods Business logic methods

Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
bflag	i4	1		8 Binary flag (modified by flag wizard)
class_name	text	255		Class Name
data_type	c	12	U	Data type
element_type	c	4		Element type
method_id	i4	0		2 Method Id
method_name	text	255		Method name
method_type	c	1		1 Method type
title_no	i4	1		8 Title reference

Index(es)

Index Name	Unique	Column List
aiasyswfbmethods1	x	method_id

asyswffuncact Connection between functns and actions

Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
func_name	c	30	U	Functionname
func_type	i4	1		Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with
last_update	datetime	1		Date for last update
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiasyswffuncact1	x	action_code, func_name, func_type

asysxmlnodes Table containing XML nodes

Columns

Column Name	Type	DL	Case Disp	Description
agr_macro	text	255		Agresso defined macros for additional functionality for XML nodes
bflag	i4	1		8 XML type of use: #List: 1- Input (XML import) 2- Output (XML export) 3- both (XML import/export)
column_name	c	25		Corresponding table column name for XML node
default_value	text	50		Default value XML element
description	text	255		Description
key_flag	bool	1		Key value for XML element
new_row_flag	bool	1		Flag indicating new table row for XML elements
node_id	i4	0		Unique XML-node identification
node_name	text	50		Node name in XML files
node_path	text	255		Group element path to ensure uniqueness for XML elements.
version_from	i4	0		The version the XML node is first used
version_to	i4	0		The last version the XML node is used

Index(es)

Index Name	Unique	Column List
aiasysxmlnodes1	x	node_id

asyszoomsetup Setup Zoom links from balance table

Columns

Column Name	Type	DL	Case Disp	Description
col_0	c	2	U	Transaction type
col_01	c	5		Screen Code
col_02	c	3		Module Code
col_03	i2	1		Func ID
col_04	i4	1		4 Datatypes:# 3-Integer, 7-Double, 8-Date, 10-String, 15-Check-box
col_05	i4	1		SequenceNo

Index(es)

Index Name	Unique	Column List
aiasyszoomsetup1	x	col_0,col_01

TA

atacalendar	Course events
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Columns

Column Name	Type	DL	Case	Disp	Description
amount	money	1			15 Course price in local currency
bflag	i4	1			#Bflag: 1 - Deregistration after due date 2 - Automatic transfer from wait list 4 - Alternative scheduling allowed
client	text	25	U		Company code
course	text	25	U		Course code
course_admin	text	25	U		Administrator
course_id	text	25	U		CourseID
course_type	text	25	U		Course type
course_type2	text	25	U		Type
daily_hrs	f8	1			15 Daily hours
date_from	date	1			Date from
date_to	date	1			Date to
deadline_date	date	1			Booking due date
description	text	255			Description
expired_date	date	1			Expiration date
instr_attr_id	c	4	U		Instructor attribute
instructor	text	25	U		Course instructor
last_update	datetime	1			Date for last update
long_info	text	120			Long description
max_no	i4	1			8 Maximum no.
min_no	i4	1			8 Minimum no.
number_1	i4	1			8 Number of participants
opt_no	i4	1			8 Optimal no.
real_amount	money	1			15 Course cost in local currency
room_name	text	25	U		Room (default)
status	c	1	U		Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
time_from	i4	1			4 Time from

time_to	i4	1	4 Time to
total_hrs	f8	1	15 Total number of hours
user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1	15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiatacalendar1	x	client,course_id
aiatacalendar2		client,course,course_id

atacompetence Competence in Training administration

Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_10_id	c	4	U	Attribute ID category 10
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
att_8_id	c	4	U	Attribute ID category 8
att_9_id	c	4	U	Attribute ID category 9
attribute_id	c	4	U	Attribute ID
bflag	i4	1		#Bflag: 0 - None 1 - Use expiry
client	text	25	U	Company code
date_col1	date	1		Date 1
date_col2	date	1		Date 2
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
description2	text	255		Description
description3	text	255		Description

dim_value	text	25	U	Attribute value
dim_value_1	text	25	U	Competence attribute value 1
dim_value_10	text	25	U	Competence attribute value 10
dim_value_2	text	25	U	Competence attribute value 2
dim_value_3	text	25	U	Competence attribute value 3
dim_value_4	text	25	U	Competence attribute value 4
dim_value_5	text	25	U	Competence attribute value 5
dim_value_6	text	25	U	Competence attribute value 6
dim_value_7	text	25	U	Competence attribute value 7
dim_value_8	text	25	U	Competence attribute value 8
dim_value_9	text	25	U	Competence attribute value 9
last_update	datetime	1		Date for last update
level_att_id	c	4		Attribute id for level/standard
level_id	text	25		Value for level
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiatacompetence1	x	client,attribute_id,dim_value,sequence_no
aiatacompetence2		client,attribute_id,dim_value,rel_attr_id,rel_value,period_from

atacourse	Course master file
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 #Bflag: 1 - Automatic transfer from wait list 2 - Alternative scheduling allowed
client	text	25	U	Company code
course	text	25	U	Course code
course_admin	text	25	U	Administrator
course_fee	money	1		15 Course fee
course_type	text	25	U	Course type
course_type2	text	25	U	Type
daily_hrs	f8	1		15 Daily hours
date_from	date	1		Date from
date_to	date	1		Date to
deadline_days	i4	1		4 Booking due date (days)
description	text	255		Description
instr_attr_id	c	4	U	Instructor attribute
instructor	text	25	U	Instructor (default)
last_update	datetime	1		Date for last update
long_info	text	120		Long description
max_no	i4	1		8 Maximum no.
min_no	i4	1		8 Minimum no.
no_of_days	i4	1		4 Number of days
number_1	i4	1		8 Number of time units
opt_no	i4	1		8 Optimal no.
room_name	text	25	U	Room (default)
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
time_unit	text	25		Time unit for Competence validity. #List: M - Months Y - Years
total_hrs	f8	1		15 Total number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
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aiatacourse1 x client, course

atacrspkgdetail	Table that holds course package detail data
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Columns

Column Name	Type	DL	Case Disp	Description
alternative_to	text	25	U	Alternative to
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
course	text	25	U	Course code
course_pkg_id	text	25		Course package ID
last_update	datetime	1		Last update
sequence_no	i4	1		Sort ordering
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatacrspkgdetail1	x	client,course_pkg_id,course

atacrspkgheader	Table that holds course package header data
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
course_pkg_desc	text	255		Course package description
course_pkg_id	text	25		Course package ID
last_update	datetime	1		Last update
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatacrspkgheader1	x	client,course_pkg_id

ataequipment

Information from de Equipment Tab in Courses master file and Course Events.

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	2	U	Attribute ID
bflag	i4	1		#Bflag: 0 - None, 1- Administrator, 2 - Participant, 3 - Both
client	text	25	U	Company code
comments	text	1000		Comments
dim_value	text	25	U	Attribute value
quantity	i4	4		Number of items in Equipment
sequence_no	i4	1		8 Sequence number
type	text	25		Equipment type. Attribute: IJ EQUIPMENT

Index(es)

Index Name	Unique	Column List
aiataequipment1	x	client,attribute_id,dim_value,sequence_no

ataevalansdetail

Course evaluation form answer detail

Columns

Column Name	Type	DL	Case Disp	Description
answer	text	255		Answer
answer_option	c	4	U	Answer option
att_id_part	c	4	U	Attribute ID for course participants
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
course_id	text	25	U	CourselD
dim_value	text	25	U	Answer code
eval_seq	i8	0		Evaluation counter
evaluation_id	text	25	U	Evaluation ID for training administration
message	text	255		Message
participant	text	25	U	Participant ID

sequence_no	i4	1	8 Sequence number
sort_order	i4	1	3 Sort
value_1	f8	1	15 Statistical float field on attribute values

Index(es)

Index Name	Unique	Column List
aiataevalansdetail1	x	client, course_id, evaluation_id, sequence_no, eval_seq

ataevalansheader Course evaluation form answer header

Columns

Column Name	Type	DL	Case Disp	Description
att_id_part	c	4	U	Attribute ID for course participants
attribute_id	c	4	U	Attribute in evaluation, hierarchy level
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
course_id	text	25	U	CourseID
create_date	date	1		Date of creation.
dim_value	text	25	U	Attribute value
evaluation_id	text	25	U	Evaluation ID for training administration
extra_info	text	255		Extra Information
last_update	datetime	23		Date for when the row was last updated by a gresso
name	text	255		Participant name
participant	text	25	U	Participant ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code. #List: N - Distributed P - Draft, under progress T- Finished, form is done C - Not participated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiataevalansheader1	x	client, course_id, evaluation_id, sequence_no

ataevaldetail	Course ID evaluation form detail
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute in evaluation, hierarchy level
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
eval_seq	i8	0		Evaluation counter
evaluation_id	text	25	U	Evaluation ID for training administration
sort_order	i4	1	3	Sort
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed

Index(es)

Index Name	Unique	Column List
aiataevaldetail1	x	client, attribute_id, dim_value, evaluation_id, eval_seq

ataevalheader	Course ID evaluation form header
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute in evaluation, hierarchy level
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
counter	i8	0		Number of questions
description	text	255		Description
dim_value	text	25	U	Attribute value
evaluation_id	text	25	U	Evaluation ID for training administration
extra_info	text	255		Extra Information
last_update	datetime	23		Date for when the row was last updated by agresso
message	text	255		Message

note	text	1000		Free text
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiataevalheader1	x	client, attribute_id, dim_value, evaluation_id

ataevalsetup Setup evaluation form questions

Columns

Column Name	Type	DL	Case Disp	Description
answer_option	c	4	U	Answer option
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value for recipient
eval_seq	i8	0		Evaluation counter
last_update	datetime	23		Date for when the row was last updated by agresso
question	text	255		Question
status	c	1	U	Status
topic	c	50		Topic
type	c	1	U	Answer type #Valuelist: TA_ANSWER_TYPE
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiataevalsetup1	x	client, eval_seq

atainfo Information from de Outline Tab in Courses master file and Course Events.

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	2	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
info_text	longtext	1		Additional information for Outline details
sequence_no	i4	1		8 Sequence number
type	text	25		Values: 1 Objectives 2 Aims 3 Target 4 Additional info instructor 5 Additional info participants.

Index(es)

Index Name	Unique	Column List
aiatainfo1	x	client,attribute_id,dim_value,type,sequence_no

ataneed

Training needs

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
course_id	text	25	U	CourselD
deadline_date	date	1		Deadline
demand_level_id	text	25		Value for demand level
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
level_id	text	25		Value for level
priority	c	1	U	Priority for training.#Values: 1-5 (Low - High)
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
resource_id	text	25	U	Resource ID
sequence_ref	i4	1		8 Sequence number reference matched item
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiataneed1	x	client, dim_value, attribute_id, resource_id, rel_value, rel_attr_id
aiataneed2		client, resource_id

ataparticipants	Course participants
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Columns

Column Name	Type	DL	Case Disp	Description
apar_type	c	1	U	Ledgertype#Values: R-Customer, H-Resource
bflag	i4	1		8 Binary flag (modified by flag wizard)
change_type	i4	6		Change type. #Valuelist: CHANGE_TYPE
client	text	25	U	Company code
course_id	text	25	U	CourseID
last_update	datetime	1		Date for last update
level_id	text	25		Value for level
long_info	text	120		Long description
name	text	255		Participant name
partic_att_id	c	4	U	Participant Attribute ID
participant	text	25	U	Participant ID
priority	c	1	U	Priority for training.#Values: 1-5 (Low - High)
reason_code	text	25	U	Reason for not completing course
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiataparticipants1	x	client, sequence_no
aiataparticipants2		client, participant, apar_type, course_id

ataparticipantsma map table for wf

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiataparticipantsmap1	x	oid
aiataparticipantsmap2	x	client, sequence_no

ataparticipantswtr Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiataparticipantswtn1	x	client,sequence_no,node_id

atarelcourse Stores related courses

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	2	U	Attribute ID

bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
comments	text	1000		Comments
dim_value	text	25	U	Attribute value
rel_course	text	25		Related course
sequence_no	i4	1		8 Sequence number

Index(es)

Index Name	Unique	Column List
aiatarelcourse1	x	client, attribute_id, dim_value, sequence_no

atareqcourses

Required courses

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
course	text	25	U	Course code
deadline_date	date	1		Deadline
last_update	datetime	1		Last update
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatareqcourses1	x	client,resource_id,course,sequence_no

ataschedule

Scheduled dates for a course event

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for Scheduled dates

client	text	25	U	Company code
course_id	text	25	U	CourseID
date_1	date	1		Date
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiataschedule1	x	client,course_id,sequence_no

TM

atmassign	External assignment for PTI
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Columns

Column Name	Type	DL	Case Disp	Description
assign_id	i4	1		8 Assignment Id
baseline_hrs	f8	1		Baseline hours. Used in PTI to store the original budget
bespoke_number1	f8	1		10 Bespoke number 1
bespoke_number2	f8	1		10 Bespoke number 2
bespoke_number3	f8	1		10 Bespoke number 3
bespoke_number4	f8	1		10 Bespoke number 4
bespoke_number5	f8	1		10 Bespoke number 5
bespoke_text1	text	255		Bespoke text 1
bespoke_text2	text	255		Bespoke text 2
bespoke_text3	text	255		Bespoke text 3
bespoke_text4	text	255		Bespoke text 4
bespoke_text5	text	255		Bespoke text 5
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Client
costcategory	text	25	U	Cost category

date_from	date	1		Date from
date_to	date	1		Date to
est_hrs	f8	1		15 Number of estimated, remaining hours
external_id	text	50		External Identifier
last_update	datetime	1		Date for last update
overt_rate	f8	1		10 Overtime rate
percent_compl	f8	1		Timesheet entry: Percent complete/remaining
project_id	i4	1		Project id
rate	f8	1		10 Rate
remaining_hrs	f8	1		15 Remaining hours
res_id	i4	1		Resource ID - To be used in PTI.
status	c	1	U	Status
task_id	i4	1		8 Task ID
units	f8	1		15 Number of units
used_hrs	f8	0		Timesheet entry: Number of hours based on unit and time value.
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatmassign1	x	client, project_id, task_id, res_id

atmproject

External project for PTI

Columns

Column Name	Type	DL	Case Disp	Description
application	c	50		Application
bespoke_number1	f8	1		10 Bespoke number 1
bespoke_number2	f8	1		10 Bespoke number 2
bespoke_number3	f8	1		10 Bespoke number 3
bespoke_number4	f8	1		10 Bespoke number 4
bespoke_number5	f8	1		10 Bespoke number 5
bespoke_text1	text	255		Bespoke text 1
bespoke_text2	text	255		Bespoke text 2
bespoke_text3	text	255		Bespoke text 3

bespoke_text4	text	255		Bespoke text 4
bespoke_text5	text	255		Bespoke text 5
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Client
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
duration	f8	1		9 Duration
external_id	text	50		External Identifier
file_name	text	255		File name, with length as supported (standard 255)
head_project	text	25		Main project
id	i4	1		Identifier
last_update	datetime	1		Date for last update
project	text	25	U	Project
resource_id	text	25	U	Resource ID
status	c	1	U	Status
status_date	date	1		Status date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatmproject1	x	client, id

atmprojectmap PTI mapping to workflow.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Default logon client
id	i4	1		Identifier
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiatmprojectmap1	x	client,id

aiatmprojectmap2 × oid

atmprostruct PTI - The attributes and their WBS-level.

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Client
id	i4	1		Identifier
last_update	datetime	1		Date for last update
setup_id	i4	2		Setup ID
user_id	text	25		Operator's ID
wbs_level	i4	1		WBS level

Index(es)

Index Name	Unique	Column List
aiatmprostruct1	×	client,id

atmresallocation Timephased allocation of resources

Columns

Column Name	Type	DL	Case Disp	Description
application	c	50		Application
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Client
date_from	date	1		Date from
date_to	date	1		Date to
hrs	f8	1		Hours
id	i4	1		Identifier
last_update	datetime	1		Date for last update
percentage	f8	1		10 Allocated percentage (RS module)
res_id	i4	1		Resource ID - To be used in PTI.
status	c	1	U	Status
transfer_status	c	1	U	To be used in PTI. T=Transferred OK to external PPA; E=Failed to transfer to external PPA; X=Transferred OK from external PPA; F=Failed to transfer from external PPA.

Index(es)

Index Name	Unique	Column List
aiatmresallocation1	x	id
aiatmresallocation2		res_id

atmresource Resources available for external project planning applications (PPAs).

Columns

Column Name	Type	DL	Case Disp	Description
application	c	50		Application
attribute_id	c	4	U	Attribute ID
bespoke_number1	f8	1		10 Bespoke number 1
bespoke_number2	f8	1		10 Bespoke number 2
bespoke_number3	f8	1		10 Bespoke number 3
bespoke_number4	f8	1		10 Bespoke number 4
bespoke_number5	f8	1		10 Bespoke number 5
bespoke_text1	text	255		Bespoke text 1
bespoke_text2	text	255		Bespoke text 2
bespoke_text3	text	255		Bespoke text 3
bespoke_text4	text	255		Bespoke text 4
bespoke_text5	text	255		Bespoke text 5
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Client
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_value	text	25	U	Attribute value
e_mail	text	255		E-Mail address
external_id	text	50		External Identifier
id	i4	1		Identifier
last_update	datetime	1		Date for last update
overtime_rate	f8	1		10 Overtime rate
parttime_pct	f8	1		15 The percentage (of fulltime) a parttime employee is working
project_id	i4	1		Project id
resource_typ	text	25	U	Resource type
sequence_no	i4	1		8 Sequence number

short_name	c	10	U	Unique short version of name
standard_rate	f8	1		10 Standard rate
status	c	1	U	Status code#Values: N - Normal, P - Parked, C - Closed, T - Terminated
telephone	text	35		Telephone number
transfer_status	c	1	U	To be used in PTI. T=Transferred OK to external PPA; E=Failed to transfer to external PPA; X=Transferred OK from external PPA; F=Failed to transfer from external PPA.

Index(es)

Index Name	Unique	Column List
aiatmresource1	x	client,id

atmresrate Timephased resource rates

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Client
date_from	date	1		Date from
date_to	date	1		Date to
id	i4	1		Identifier
last_update	datetime	1		Date for last update
overtime_rate	f8	1		10 Overtime rate
rate_type	c	25		Rate type: Whether to use cost, income or both rates. Refer to PTI_SETUP value list.
res_id	i4	1		Resource ID - To be used in PTI.
standard_rate	f8	1		10 Standard rate

Index(es)

Index Name	Unique	Column List
aiatmresrate1	x	id
aiatmresrate2		res_id

atmsetup This table holds information about the PTI setup.

Columns

Column Name	Type	DL	Case Disp	Description
action_type	c	50		Action type, step defined in a workflow process
address_type	text	25		Address type
attribute_id	c	4	U	Attribute ID
client	text	25	U	Client
conn_level	c	25	U	The connection control level. May be project, work order, activity or work order & activity. Refer to PTI_SETUP value list.
date_from_no	i4	0		Number of days to subtract from date_from.
date_to_no	i4	0		Number of days to add to date_to.
ev_account	text	25	U	Earned value account
ev_calc_method	c	1		Earned value calculation method
export_flag	i4	0		Bflag for the From Agresso Tab.
file_name	text	255		File name, with length as supported (standard 255)
general_flag	i4	0		Bflag for the General Tab
id	i4	1		Identifier
import_flag	i4	0		Bflag for the To Agresso tab.
last_update	datetime	1		Date for last update
overtime_rate	f8	1	10	Overtime rate
pl_bflag	i4	1		GL analysis detail
pl_eac_version	c	4	U	EAC version prefix
pl_ev_version	c	4	U	EV version prefix
pl_period_id	text	25	U	Period type
pl_pv_version	c	4	U	PV version prefix
pl_rate_type	c	1		Rate type
pl_timeframe	c	4	U	Timeframe prefix
pl_trans_setup	text	25	U	Transaction setup
price_code	text	25	U	Price code
project_mgr	text	25	U	Project manager
project_type	c	25		
rate_type	c	25		Rate type: Whether to use cost, income or both rates. Refer to PTI_SETUP value list.
telephone	text	35		The name of the telephone column to be used.
user_id	text	25		Operator's ID
wbs_handling	text	255		How WBS is to be handled.

Index(es)

Index Name	Unique	Column List
aiatmsetup1	x	client

atmtask	External task for PTI
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Columns

Column Name	Type	DL	Case	Disp	Description
application	c	50			Application
baseline_hrs	f8	1			Baseline hours. Used in PTI to store the original budget
bespoke_number1	f8	1		10	Bespoke number 1
bespoke_number2	f8	1		10	Bespoke number 2
bespoke_number3	f8	1		10	Bespoke number 3
bespoke_number4	f8	1		10	Bespoke number 4
bespoke_number5	f8	1		10	Bespoke number 5
bespoke_text1	text	255			Bespoke text 1
bespoke_text2	text	255			Bespoke text 2
bespoke_text3	text	255			Bespoke text 3
bespoke_text4	text	255			Bespoke text 4
bespoke_text5	text	255			Bespoke text 5
bflag	i4	1			8 Binary flag (modified by flag wizard)
client	text	25	U		Client
date_from	date	1			Date from
date_to	date	1			Date to
description	text	255			Description
duration	f8	1			9 Duration
est_hrs	f8	1			15 Number of estimated, remaining hours
external_id	text	50			External Identifier
id	i4	1			Identifier
last_update	datetime	1			Date for last update
percent_compl	f8	1			Timesheet entry: Percent complete/remaining
project_id	i4	1			Project id
remaining_hrs	f8	1			15 Remaining hours
status	c	1	U		Status
task_code	text	25	U		Task code
task_type	text	25	U		Task type
used_hrs	f8	0			Timesheet entry: Number of hours based on unit and time value.
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

wbs	text	25	U	WBS-code
wbs_level	i4	1		WBS level

Index(es)

Index Name	Unique	Column List
aiatmtask1	x	client, id, project_id

atmtime

External time for PTI

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Client
error_msg	text	255		Error message
id	i4	1		Identifier
last_update	datetime	1		Date for last update
project_id	i4	1		Project id
res_id	i4	1		Resource ID - To be used in PTI.
start_date	date	1		Date from which account is valid
status	c	1	U	Status
task_id	i4	1		8 Task ID
time_type	c	1	U	Time type
trans_date	date	1		Transaction date
unit_value	f8	1		8 Unit value
units	i4	0		Number of timesheet units
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatmtime1	x	client, res_id, id, project_id

TR

atrimport	Import table from external time recording system
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Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
client	text	25	U	Company code
day_variant	text	25		Day variant
in_out	c	1		
pd	text	25	U	Payment and deduction code
project	text	25	U	Project
resource_code	text	25	U	ID code for resources
resource_id	text	25	U	Resource ID
status	c	1	U	Status
trans_code	c	8	U	Bank's transaction code
trans_date	date	1		Transaction date
trans_time	i4	1		4 Transaction time
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatrimport1	x	client, trans_date, trans_time, resource_code, resource_id, status

atrtrans	Time recording transactions
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Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
day_variant	text	25		Day variant
in_out	c	1		
inc_cat	text	25	U	Income category
last_update	datetime	1		Date for last update

pd	text	25	U	Payment and deduction code
project	text	25	U	Project
resource_id	text	25	U	Resource ID
status	c	1	U	Status
trans_code	c	8	U	Bank's transaction code
trans_date	date	1		Transaction date
trans_time	i4	1		4 Transaction time
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatrtrans1	x	client, trans_time,trans_date,resource_id

atrtranscode	Transaction code register
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Columns

Column Name	Type	DL	Case Disp	Description
absence_code	text	25	U	Absence code
ace_code	text	25	U	ACE code
client	text	25	U	Company code
day_variant	text	25		Day variant
description	text	255		Description
hrs_type	c	1		Type of hours
in_out	c	1		
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
status	c	1	U	Status
trans_code	c	8	U	Bank's transaction code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatrtranscode1	x	client, trans_code

TS

atsaccrules	GL Analysis income transactions
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Columns

Column Name	Type	DL	Case Disp	Description
acc_sale_pro	text	25	U	Konto gevinst ved salg
account	text	25	U	Account number from
account_from	text	25	U	Lower limit for input account
account_to	text	25	U	Upper limit for input account
activity	text	25	U	Activity
apar_gr_id	text	25	U	SubLedger group
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
client	text	25	U	Company code
content_flag	c	1		Content flag (P-project, R-resource, T- transaction, B-blank
last_update	datetime	1		Date for last update
project	text	25	U	Project
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
type	text	25	U	Text type
unit_id	text	25	U	Identifier for unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
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aiatsaccrules1	x	client, type, unit_id, account_from, apar_gr_id, apar_id, activity, project, work_order, work_type
aiatsaccrules2		client, unit_id, project, account_from

atsacedet ACE detailed information

Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
inv_elemnt	text	25		Invoice element
inv_value	f8	1		Invoice value/number
last_update	datetime	1		Date for last update
ot_flag	i4	1		5 Values: 0 - Off, 1 - On
pd	text	25	U	Payment and deduction code
price_elemnt	text	25	U	Price element
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
unit	text	25	U	Unit
unit_cost	money	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsacedet1	x	client, ace_code, price_elemnt, date_from, pd

atsacehead ACE header information

Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
bflag	i4	1		8 #Bflag: 1- Split 2 - Time
client	text	25	U	Company code

description	text	255		Description
last_update	datetime	1		Date for last update
price	f8	1		15 Price
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
unit	text	25	U	Unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsacehead1	x	client, ace_code

atsactivity	Project activities
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Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
inv_flag	i2	1		Invoice flag defines if separate invoice is to be used. Used in atsproject entity.
invoice_code	text	25	U	Invoice rule
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
project	text	25	U	Project
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code

Index(es)

Index Name	Unique	Column List
aiatsactivity1	x	client, project, activity

atsaggproplan Balance table PROPLAN

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
dim5	text	25	U	Dimension 5
dim6	text	25	U	Dimension 6
dim7	text	25	U	Dimension 7
dim8	text	25	U	Dimension 8
period	i4	6		6 Period
plm_amount	money	1		15 Planner amount M
plm_quantity	f8	255		15 Planner value M
pln_amount	money	1		15 Planner amount N
pln_quantity	f8	255		15 Planner value N
plo_amount	money	1		15 Planner amount O
plo_quantity	f8	255		15 Planner value O
sequence_no	i4	1		8 Sequence number
tc_cost	money	1		15
tc_used_hrs	f8	1		15
ti_amount	money	1		15
ti_inv_value	f8	1		15
unit	text	25	U	Unit
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiatsaggproplan1	x	client,dim1,dim2,dim3,dim4,dim5,dim8,period,voucher_no,sequence_no

atsaggts	Balance table TSAGG
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
budget	money	1		15 Budget amount
budget2	money	1		15 Revised budget amount
client	text	25	U	Company code
com_amount	money	1		15 Contract amount
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
dim5	text	25	U	Dimension 5
forecast	money	1		15 Forecast amount
period	i4	6		6 Period
value_1	f8	1		15 Number of hours

Index(es)

Index Name	Unique	Column List
aiatsagts1	x	client, dim1, dim2, dim3, dim4, dim5, period

atsaggsbal	Balance table TSBAL
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 GL amount in local currency
client	text	25	U	Company code
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
dim5	text	25	U	Dimension 5
dim6	text	25	U	Dimension 6
dim7	text	25	U	Dimension 7
dim8	text	25	U	Dimension 8
inv_elemnt	text	25		Invoice element

inv_status	c	1	U	Invoice status
period	i4	1		6 Posting period (GL Period)
sequence_no	i4	1		8 Sequence number
tc_cost	money	1		15
tc_inv_value	f8	1		15
tc_used_hrs	f8	1		15
te_amount	money	1		15
tf_amount	money	1		15
th_amount	money	1		15
th_inv_value	f8	1		15
ti_amount	money	1		15
ti_inv_value	f8	1		15
tn_cost	money	1		15
tn_used_hrs	f8	1		15
ts_bud_hrs	f8	1		15 Budget hours PCB
ts_budget	money	1		15 Budget cost PCB
unit	text	25	U	Unit
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiatsaggsbal1	x	client, dim1,dim3,dim4,dim7,dim8,inv_elemnt,period,voucher_no,sequence_no
aiatsaggsbal2		client, dim1,dim7,period
aiatsaggsbal3		client, voucher_no,sequence_no

atsagpostat Balance table project follow-up - purchase products

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
period	i4	6		6 Period
po_com_amount	money	1		17 Purchase order committed in local currency

po_com_val	money	1	17
po_real_amount	money	1	17
po_vow_amount	money	1	17
po_vow_val	money	1	17
th_amount	money	1	15
th_inv_value	f8	1	15
ti_amount	money	1	15
ti_inv_value	f8	1	15

Index(es)

Index Name	Unique	Column List
aiatsagpostat1	x	client, dim1, dim2, dim3, dim4, period

atsagsostat Balance table project follow-up - sales products

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
period	i4	6		6 Period
so_com_amount	money	1		17 Sales order committed in local currency
so_com_val	money	1		17
so_cost_amount	money	1		17
so_inv_amount	money	1		17
so_inv_val	money	1		17
so_vow_amount	money	1		17
so_vow_val	money	1		17
th_amount	money	1		15
th_inv_value	f8	1		15
ti_amount	money	1		15
ti_inv_value	f8	1		15

Index(es)

Index Name	Unique	Column List
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aiatsagsostat1

x

client, dim1, dim2, dim3, dim4, period

atsagtsstat

Balance table for project follow-up

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
dim1	text	25	U	Dimension 1
dim2	text	25	U	Dimension 2
dim3	text	25	U	Dimension 3
dim4	text	25	U	Dimension 4
period	i4	1		6 Posting period (GL Period)
po_com_amount	money	1		17 Purchase order committed in local currency
so_com_amount	money	1		17 Sales order committed in local currency
tc_cost	money	1		15
tc_used_hrs	f8	1		15
th_amount	money	1		15
th_inv_value	f8	1		15
ti_amount	money	1		15
ti_inv_value	f8	1		15
ts_bud_hrs	f8	1		15 Budget hours PCB
ts_bud_rev	money	1		15 Budget revenue PCB
ts_budget	money	1		15 Budget cost PCB

Index(es)

Index Name	Unique	Column List
aiatsagtsstat1	x	client, dim1, dim2, dim3, dim4, period

atsartemis

Artemis integration

Columns

Column Name	Type	DL	Case Disp	Description
activity	text	25	U	Activity
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
pd	text	25	U	Payment and deduction code
period	i4	6		6 Period

project	text	25	U	Project
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
sequence_no	i4	1		8 Sequence number
trans_id	i8	0		ID for batch transactions
used_hrs	f8	1		15 Number of hours
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiatsartemis1	x	client, voucher_no, sequence_no

atsbuddetail	Budget details
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
activity	text	25	U	Activity
agr_period	i4	1		6 AgrPeriod
amount	money	1		15 Budgeted amount in local currency
amount_variant	c	2	U	Budget amount type
client	text	25	U	Company code
currency	text	25	U	Currency code
department	text	25	U	Department
description	text	255		Description
flag	text	25	U	Flag as dimvalue in atsinvtrans
last_update	datetime	1		Date for last update
period	i4	6		6 Period
project	text	25	U	Project
resource_id	text	25	U	Resource ID
revenue_amount	money	1		15 Revenue amount in project estimates
total_hrs	f8	1		15 Total number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsbuddetail1		project, activity, account, resource_id, period

atsbudgetlog	Budget modifications log (parked transactions)
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
activity	text	25	U	Activity
agr_period	i4	1		6 AgrPeriod
amount	money	1		15 Budgeted amount in local currency
amount_variant	c	2	U	Amount type code
client	text	25	U	Company code
currency	text	25	U	Currency code
department	text	25	U	Department
last_update	datetime	1		Date for last update
period	i4	6		6 Period
project	text	25	U	Project
resource_id	text	25	U	Resource ID
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsbudgetlog1		client, project, amount_variant

atsbudgetstat	Status on budgets (Closed or parked budgets)
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Columns

Column Name	Type	DL	Case Disp	Description
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amount_variant	c	2	U	User defined amount type
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period	i4	6		6 Period
project	text	25	U	Project
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsbudgetstat1	x	client, project, amount_variant

atschargecode Stored combinations of attributes (charge codes) that will be used in timesheet entry.

Columns

Column Name	Type	DL	Case Disp	Description
activity	text	25	U	Activity
bflag	i4	1		Bflag for charge code used to identify if the charge code is distributed or not.
chargecode	text	255		Individual name of charge code
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
last_update	datetime	1		Date for last update
project	text	25	U	Project
status	c	1	U	Status

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatschargecode1	x	client, chargecode_id
aiatschargecode4		client, project, work_order, activity, dim1, dim2, dim3, dim4, work_type

atschargelink

Link between resource and a chargecode.

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for charge code used to identify if the charge code is distributed or not.
chargecode	text	255		Individual name of charge code
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
favourite_flag	bool	1		Flag to indicate if a charge code is a favourite. 1= Favourite.
last_update	datetime	1		Date for last update
resource_id	text	25	U	Resource ID
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatschargelink1	x	client, chargecode, resource_id
aiatschargelink2		client, resource_id, chargecode_id

atscomplete

Value of work in progress

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
percent_compl	f8	1		10 Percentage complete on a inv. plan
project	text	25	U	Project
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatscomplete1	x	client, project, work_order

atscomponents ACE components

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
last_update	datetime	1		Date for last update
price_elemnt	text	25	U	Price element
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
type	text	25	U	Type of element: H=hours, A=additional costs
unit	text	25	U	Unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatscomponents1	x	client, price_elemnt, date_from

atsconnect Resource connections

Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
attribute_id	c	4	U	Attribute use in aprresourcepost
category	text	25	U	Income category
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
pro_pos	text	25	U	Position in project
project	text	25	U	Project
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsconnect1	x	client, project, work_order, activity, dim_value,attribute_id,period_from
aiatsconnect2		client, attribute_id, dim_value, status, project

atsconscont Timesheets for external/hired personel

Columns

Column Name	Type	DL	Case Disp	Description
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
invoiced_hrs	f8	1		15 Invoiced hours
last_update	datetime	1		Date for last update
memo	text	20		Comment

name	text	255		Name
pd	text	25	U	Payment and deduction code
period	i4	6		6 Period
price	f8	1		15 Price
project	text	25	U	Project
resource_id	text	25	U	Resource ID
status	c	1	U	Status code#Values: N-No hours invoiced, U-Payment, D-Part payment
supplier_id	text	25		Supplier number
used_hrs	f8	1		15 Number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsconscont1	x	client, resource_id, period, pd, project

atscostrates	Cost (invoice) rates
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costcategory	text	25	U	Cost category
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
price	f8	1		15 Price
price_elemnt	text	25	U	Price element
resource_typ	text	25	U	Resource type
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
unit_id	text	25	U	Project type code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatscostrates2	x	client, resource_typ, unit_id, costcategory, price_elemnt, period_from

atsdisposable

Disposable according to forecast.

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
activity	text	25	U	Activity
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
forecast	money	1		15 Forecast amount
old_forecast	money	1		15 Forecast amount
period	i4	6		6 Period
project	text	25	U	Project
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsdisposable1	x	client, project, activity, account, work_order

atsexpences

Project expenses (balance table EXPENSE)

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
activity	text	25	U	Activity
agr_period	i4	1		6 Posting period (GL period)
amount	money	1		15 Amount in local currency
article	text	25	U	Product code
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
department	text	25	U	Department

description	text	255		Description
direct_payflag	bool	1		Flag indicating if directly payment of expenses or not.
exch_rate	f8	1		10 Exchange rate
expense_type	text	25	U	Expense type used in expense entry in PCB
flag	c	1	U	Flag
inv_status	c	1	U	Status. Indicates whether the expense is billable or not.
inv_value	f8	1		Invoice value/number
last_update	datetime	1		Date for last update
long_info	text	250		Extra long description
pd_payment	text	25	U	Payment and deduction code used for payment and reporting
pd_report	text	25	U	Payment and deduction code used for reporting purpose only
period	i4	6		6 Period
project	text	25	U	Project
rate	f8	1		10 Rate
receipt_flag	bool	1		Receipt flag. Values: 0 = no receipt 1= receipt
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
supplier_id	text	25		Supplier number
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_no	i8	0		Transaction number of expenses
trans_seq	i4	1		8 Sequence number of the transaction
treat_code	text	25	U	Treatment code for order
unit	text	25	U	Unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

work_order	text	25	U	Work order code
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Index(es)

Index Name	Unique	Column List
aiatsexpences1	x	client, voucher_no, sequence_no

atsexpencesmap Workflow-table for atsexpences

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiatsexpencesmap1	x	client, sequence_no, voucher_no
aiatsexpencesmap2	x	oid

atsexpenceswtn Workflow-table needed for waiting nodes for project expenses approval

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiatsexpenceswtn1	x	client, voucher_no, sequence_no, node_id

atsexpensetype Expensetypes that is used in the expense entry in Project Costing and Billing.

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
bflag	i4	1		Internal values: #Bflag: 1 - Project 2 - Travel 4 - Purchase card 8 - Itemise 16 - Must itemise 32 - Payroll 64 - Receipt
client	text	25	U	Company code
content_dep	text	25	U	Which cost center code will be used in the GL analysis. #Valuelist: POSTING_CONTENT
description	text	255		Description
dim_value	text	25	U	Attribute value
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
dim_value_3	text	25	U	Dimension value
dim_value_4	text	25	U	Dimension value
dim_value_5	text	25	U	Dimension value
dim_value_6	text	25	U	Dimension value
expense_type	text	25	U	Expense type used in expense entry in PCB
icon_file_name	text	255		Icon file name
last_update	datetime	1		Date for last update
pd_payment	text	25	U	Payment and deduction code used for payment and reporting
pd_report	text	25	U	Payment and deduction code used for reporting purpose only
rate	f8	1		10 Rate
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_text	text	255		Transaction text for expense types
unit	text	25	U	Unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsexpensetype1	x	client, expense_type

atsexphistr	Historical expenses
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
activity	text	25	U	Activity
add_expence	money	1		10 Additional charge, expenses
agr_period	i4	1		6 Posting period (GL period)
amount	money	1		15 Amount in local currency
article	text	25	U	Product code
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
department	text	25	U	Department
description	text	255		Description
direct_payflag	bool	1		Flag indicating if directly payment of expenses or not.
exch_rate	f8	1		10 Exchange rate
expense_type	text	25	U	Expense type used in expense entry in PCB
flag	c	1	U	Flag
inv_period	i4	1		6 Invoice period (GL period)
inv_status	c	1	U	Status. Indicates whether the expense is billable or not.
inv_value	f8	1		Invoice value/number
invoice_no	i8	0		Invoice number
last_update	datetime	1		Date for last update
long_info	text	250		Extra long description
pd_payment	text	25	U	Payment and deduction code used for payment and reporting
pd_report	text	25	U	Payment and deduction code used for reporting purpose only
period	i4	6		6 Period
project	text	25	U	Project
rate	f8	1		10 Rate
receipt_flag	bool	1		Receipt flag. Values: 0 = no receipt 1= receipt
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
supplier_id	text	25		Supplier number
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_no	i8	0		Transaction number of expenses
trans_seq	i4	1		8 Sequence number of the transaction

treat_code	text	25	U	Treatment code for order
unit	text	25	U	Unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsexphistr1	x	client, voucher_no, sequence_no
aiatsexphistr2		client, project, work_order, activity

atsexphistrmap Workflow-table for atsexphistr

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiatsexphistrmap1	x	client, sequence_no, voucher_no
aiatsexphistrmap2	x	oid

atsexptext	Invoice text on expenses
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Columns

Column Name	Type	DL	Case Disp	Description
account_from	text	25	U	Account number from
account_to	text	25	U	Account number to
client	text	25	U	Company code
description	text	255		Description
language	c	2	U	Two-letter language code
last_update	datetime	1		Date for last update
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsexptext1	x	client, account_from, language

atsfunding	Project funding
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cur_amount	money	1	15	Amount in transaction currency
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
expen_flag	bool	1		Indicates whether expenses are billable or not.
ext_ord_txt	text	255		External order text
fiscal_year	i4	1	4	Financial year
fixed_flag	bool	1		Flag for fixed parameter
hrs_flag	bool	1		Indicates whether hours will be invoiced or not. #Values: 1 - Hours are billable, 0 - Hours will not be invoiced.
invoiced	money	1	15	Invoiced amount
last_update	datetime	1		Date for last update
percentage	f8	1	10	Percentage that will be invoiced this customer.
priority	c	1	U	Priority. The customer with the highest priority will be invoiced first. #Values: 0-9, 1 is highest priority, 9 lowest.

project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsfunding1	x	client, customer_id, fiscal_year, project

atsglhistr	Hour transactions (processed and transfered to GL)
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_flag	c	1	U	Treatment rule for account by trigger
activity	text	25	U	Activity
agr_period	i4	1		6 Posting period (GL period)
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
content_dep	text	25	U	Which cost center code will be used in the GL analysis. #Valuelist: POSTING_CONTENT
contract_id	text	25	U	Contract identifier
department	text	25	U	Department
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim1	text	25	U	Dimension 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flag	c	1	U	Reverse flag. Indicates whether the line is a reversed transaction or not. #Values: N-Normal transaction, R-Reversed transaction

line_no	i4	1		4 Line number contracts
pd	text	25	U	Payment and deduction code
period	i4	1		6 Period (TS Period)
price_elemnt	text	25	U	Price element
project	text	25	U	Project
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
trans_date	date	1		Transaction date
trans_id	i8	0		Timesheet control ID
unit_id	text	25	U	Identifier for unit code
used_hrs	f8	1		15 Number of hours
voucher_no	i8	0		Internal timesheet transaction number
voucher_ref	i8	0		GL transaction number
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatsglhistr1	x	client, voucher_no, sequence_no, price_elemnt,account_flag
aiatsglhistr2		client, project, period

atsgltrans

Hour transactions (Not posted)

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_flag	c	1	U	Treatment rule for account by trigger
activity	text	25	U	Activity
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
content_dep	text	25	U	Which cost center code will be used in the GL analysis. #Valuelist: POSTING_CONTENT
contract_id	text	25	U	Contract identifier
department	text	25	U	Department

dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flag	c	1	U	Reverse flag. Indicates whether the line is a reversed transaction or not. #Values: N-Normal transaction, R-Reversed transaction
line_no	i4	1		4 Line number contracts
pd	text	25	U	Payment and deduction code
period	i4	1		6 Period (TS Period)
price_elemnt	text	25	U	Price element
project	text	25	U	Project
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
trans_date	date	1		Transaction date
trans_id	i8	0		Timesheet control ID
unit_id	text	25	U	Identifier for unit code
used_hrs	f8	1		15 Number of hours
voucher_no	i8	0		Internal timesheet transaction number
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatsgltrans1	x	client, voucher_no, sequence_no, price_elemnt, account_flag

atsheader	Timesheet header
Columns	

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
hrs_from_1	i4	1		8 Start of working day, Monday
hrs_from_2	i4	1		8 Start of working day, Tuesday
hrs_from_3	i4	1		8 Start of working day, Wednesday
hrs_from_4	i4	1		8 Start of working day, Thursday
hrs_from_5	i4	1		8 Start of working day, Friday
hrs_from_6	i4	1		8 Start of working day, Saturday
hrs_from_7	i4	1		8 Start of working day, Sunday
hrs_to_1	i4	1		8 End of working day, Monday
hrs_to_2	i4	1		8 End of working day, Tuesday
hrs_to_3	i4	1		8 End of working day, Wednesday
hrs_to_4	i4	1		8 End of working day, Thursday
hrs_to_5	i4	1		8 End of working day, Friday
hrs_to_6	i4	1		8 End of working day, Saturday
hrs_to_7	i4	1		8 End of working day, Sunday
last_update	datetime	1		Date for last update
period	i4	6		6 Period
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number
workfl_stat	c	1	U	Workflowstatus for expenses.#values: P-not approved expenses, N-approved

Index(es)

Index Name	Unique	Column List
aiatsheader2	x	client, resource_id,period

atshistr	Hour transactions (processed)
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Columns

Column Name	Type	DL	Case Disp	Description
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acc_code	bool	1		Indicates if the hours will be posted or not. #Values:1 - The hour cost will be posted in the GL, 0 - costs will not be posted
account	text	25	U	Account number
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
agr_period	i4	1		6 Posting period (GL period)
amount	money	1		15 Amount in local currency
bflag	i4	1		8 #Bflag: 1 - Reversed 2 - Reversed/Amended 4 - Amended
category	text	25	U	Income category
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category
currency	text	25	U	Currency code
day_type	text	25		Day type
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flag	c	1	U	Flag
hrs_flag	bool	1		Indicates whether hours will be invoiced or not. #Values: 1 - Hours are billable, 0 - Hours will not be invoiced.
hrs_type	c	1		Type of hours
inv_hrs_cur	money	1		15 Invoiced amount (hour income) in transaction currency.
inv_period	i4	1		6 Invoice period (GL period)
inv_status	c	1	U	Invoice status
inv_value	f8	1		Invoice value/number
invoice_no	i8	0		Invoice number
invoiced	money	1		15 Invoiced amount in local currency by order exchange rate
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
period	i4	1		6 Period (TS Period)
post_date	date	11		Absence posted until a certain date, in advance
price	f8	1		15 Price
pro_pos	text	25	U	Position in project
project	text	25	U	Project
reg_period	i4	1		Period used for entering time in timesheet entry
reg_period_id	text	25	U	Period type used for entering time in Timesheet entry.

reg_unit	text	25		Registration unit for timesheet entry
reg_value	f8	0		Number of timesheet units
res_dep	text	25	U	Resource department
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
trans_date	date	1		Transaction date
trans_id	i8	0		Timesheet control ID
unit	text	25	U	Unit
used_hrs	f8	1		15 Number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Internal timesheet transaction number
voucher_no2	i8	0		Original voucher_no from TTS025
voucher_ref	i8	0		GL transaction number
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatshistr1	x	client, voucher_no, sequence_no
aiatshistr2		client, resource_id, period
aiatshistr3		client, project, work_order, activity, period

atsintinvtrans Transaction table for internal invoices

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
batch_id	text	25	U	Batch identifier
client	text	25	U	Company code

cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
department	text	25	U	Department
description	text	255		Description
fiscal_year	i4	1		4 Financial year
invoice_no	i8	0		Invoice number
kid	c	27	U	OCR invoice identifier
period	i4	6		6 Period
project	text	25	U	Project
vat_amount	money	1		15 VAT amount
vat_cur_amt	money	1		15 VAT amount in order currency
voucher_date	date	1		Voucher date
work_order	text	25	U	Work order code

atsintrev

Batch update of time transactions

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
content_dep	text	25	U	Which cost center code will be used in the GL analysis. #Valuelist: POSTING_CONTENT
content_dep2	text	25	U	Code for the content of department
cred_account	text	25	U	Account for credit
deb_account	text	25	U	Account for debit
last_update	datetime	1		Date for last update
percentage	f8	1		10 Percentage
price_code	text	25	U	Price code
resource_typ	text	25	U	Resource type
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
unit_id	text	25	U	Identifier for unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
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aiatsintrev1

x

client, unit_id, resource_typ

atsinvdet

Hour transactions that are part of an invoice proposal.

Columns

Column Name	Type	DL	Case Disp	Description
acc_sale_pro	text	25	U	Konto gevinst ved salg
account	text	25	U	Account number
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
add_expence	money	1		10 Additional charge, expenses
agr_period	i4	1		6 AgrPeriod
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
arrive_id	i8	0		Arrival number
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID
category	text	25	U	Income category
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
department	text	25	U	Department
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value

dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
fiscal_year	i4	1		4 Financial year
flag	text	25	U	Flag as dimvalue in atsinvttrans
inv_attr_id	c	4		Attributeld
inv_plan_id	i4	1		4 Invoice plan
inv_value	f8	1		Invoice value/number
invoice_code	text	25	U	Invoice rule
invoice_type	text	25	U	Invoice type
line_no	i4	1		4 Line number of order
milestone	text	25	U	Milestone
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_seq_ref	i4	1		8 Sequence number reference from logistics or service order
pd	text	25	U	Time code
percent_compl	f8	1		10 Percentage complete on a inv. plan
period	i4	1		6 Period (TS Period)
price	f8	1		15 Price
price_code	text	25	U	Price code
project	text	25	U	Project
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
step_id	i4	1		8 Steps for invoicing
supplier_id	text	25		Supplier id of the employee (or consultancy company).
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		Invoice proposal batch ID
trans_seq	i4	1		8 Sequence number of the transaction
treat_code	text	25	U	Treatment code for order
unit	text	25	U	Unit
unro_vat_amt	f8	1		10 Unrounded VAT amount

unro_vat_cur	f8	1		10 Unrounded VAT currency amount
used_hrs	f8	1		15 Number of hours
used_hrs_limit	f8	1		15 Used hours limit on inv. plan
vat_amount	money	1		15 VAT amount
vat_cur_amt	money	1		15 VAT amount in order currency
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatsinvdet1	x	client, trans_id, trans_seq
aiatsinvdet2		client, project, activity

atsinvdetmap Workflow map table for atsinvdet

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
trans_id	i8	0		Invoice proposal batch ID
trans_seq	i4	1		8 Sequence number of the transaction

Index(es)

Index Name	Unique	Column List
aiatsinvdetmap1	x	client,trans_id,trans_seq
aiatsinvdetmap2	x	oid

atsinvdetwtn	Table for wait nodes
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
trans_id	i8	0		Invoice proposal batch ID
trans_seq	i4	1		8 Sequence number of the transaction

Index(es)

Index Name	Unique	Column List
aiatsinvdetwtn1	x	client, trans_id,trans_seq,node_id

atsinvelement	Invoice elements
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
description	text	255		Description
inv_elemnt	text	25		Invoice element
last_update	datetime	1		Date for last update
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsinvelement1	x	client, inv_elemnt

atsinvfactor	Pricelist factors for transactions with PD-code
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID

client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
dim_value	text	25	U	Attribute value
factor	f8	1		5 Factor
inc_factor	text	25	U	Income factor
last_update	datetime	1		Date for last update
max_amount	money	1		15 Maximum amount pr transaction
pd	text	25	U	Payment and deduction code
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsinvfactor2	x	client, inc_factor, attribute_id, dim_value, pd, date_to

atsinvhead Invoice header information

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
customer_id	text	25		Customer number, unique key for customer
description	text	255		Description
dim_value	text	25	U	Attribute value
discount	money	1		15 Discount amount in transaction currency
ext_ord_txt	text	255		External order text
last_update	datetime	1		Date for last update
long_info	text	120		Additional invoice text
long_info1	text	120		Header text
long_info2	text	120		Footer text
reference_1	text	255		Name of reference 1
resource_id	text	25	U	Resource ID
tax_code	text	25	U	Tax code

tax_system	text	25	U	Tax system
terms_id	text	25	U	Terms of payment
trans_id	i8	0		Invoice proposal batch ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsinvhead1	x	client, trans_id, attribute_id, dim_value, customer_id

atsinvheadhist	Historical invoice header information
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Columns

Column Name	Type	DL	Case Disp	Description
address_id	i8	0		AddressID
apar_name	text	255		Customer/supplier name
attribute_id	c	4	U	Attribute ID
bank_account	c	35	U	Bank account number
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
created_date	date	1		Date created
cur_amount	money	1		15 Amount in transaction currency
customer_id	text	25		Customer number, unique key for customer
department	text	25	U	Department
description	text	255		Description
dim_value	text	25	U	Attribute value
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
discount	money	1		15 Discount amount in transaction currency
ext_ord_txt	text	255		External order text
faddr_cust	text	160		40 Customer address (part 1)
faddr2_cust	text	160		40 Customer address (part 2)
inv_period	i4	1		6 Invoice period (GL period)

invoice_no	i8	0		Invoice number
kid	c	27	U	OCR invoice identifier
language	c	2	U	Two-letter language code
long_info	text	120		Additional invoice text
long_info1	text	120		Header text
long_info2	text	120		Footer text
project	text	25	U	Project
reference_1	text	255		Name of reference 1
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number of the original transaction line
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
terms_id	text	25	U	Terms of payment
trans_id	i8	0		Invoice proposal batch ID
vat_cur_amt	money	1		15 VAT amount in transaction currency
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		GL transaction number
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsinvheadhist1		client, trans_id, attribute_id, dim_value, customer_id
aiatsinvheadhist2	x	client, invoice_no

atsinvhistr

Old invoice proposals

Columns

Column Name	Type	DL	Case Disp	Description
acc_sale_pro	text	25	U	Konto gevinst ved salg
account	text	25	U	Account number
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
add_expen	money	1		10 Additional charge, expenses
agr_period	i4	1		6 AgrPeriod
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency

arrive_id	i8	0		Arrival number
article	text	25	U	Product code
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
category	text	25	U	Income category
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
department	text	25	U	Department
description	text	255		Description
dim_value	text	25	U	Attribute value
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
fiscal_year	i4	1		4 Financial year
flag	text	25	U	Flag as dimvalue in atsinvttrans
inv_attr_id	c	4		Attributeld
inv_period	i4	1		6 Invoice period (GL period)
inv_plan_id	i4	1		4 Invoice plan
inv_value	f8	1		Invoice value/number
invoice_code	text	25	U	Invoice rule
invoice_date	date	1		Posting date for freetext-invoicing
invoice_no	i8	0		Invoice number
invoice_type	text	25	U	Invoice type
line_no	i4	1		4 Line number of order
milestone	text	25	U	Milestone
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_seq_ref	i4	1		8 Sequence number reference from logistics or service order
pd	text	25	U	Time code
percent_compl	f8	1		10 Percentage complete on a inv. plan
period	i4	6		6 Period

price	f8	1		15 Price
price_code	text	25	U	Price code
project	text	25	U	Project
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number for counter columns
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
step_id	i4	1		8 Steps for invoicing
supplier_id	text	25		Supplier number
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
trans_date	date	1		Transaction date
trans_id	i8	0		Invoice proposal batch ID
trans_seq	i4	1		8 Sequence number of the transaction
treat_code	text	25	U	Treatment code for order
unit	text	25	U	Unit
unro_vat_amt	f8	1		10 Unrounded VAT amount
unro_vat_cur	f8	1		10 Unrounded VAT currency amount
used_hrs	f8	1		15 Number of hours
used_hrs_limit	f8	1		15 Used hours limit on inv. plan
vat_amount	money	1		15 VAT amount
vat_cur_amt	money	1		15 VAT amount in order currency
vat_pct	f8	1		15 VAT percentage
voucher_date	date	1		Transaction date
voucher_no	i8	0		Transaction number
voucher_ref	i8	0		Reference to internal voucher number.# Transaction that are reconciled together have a common, unique voucher_ref.# For reversed transactions, this value is the voucher number of the reversing transaction.
voucher_type	text	25	U	Transaction type
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatsinvhistr1		client, voucher_no, sequence_no
aiatsinvhistr2		client, customer_id, ext_inv_ref
aiatsinvhistr3		client, project, work_order, activity, period

atsinvhistrmap	Workflow map table for atsinvhistr
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
trans_id	i8	0		Invoice proposal batch ID
trans_seq	i4	1		8 Sequence number of the transaction

Index(es)

Index Name	Unique	Column List
aiatsinvhistrmap1	x	client,trans_id,trans_seq
aiatsinvhistrmap2	x	oid

atsinvincrement	Invoice increments
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Columns

Column Name	Type	DL	Case Disp	Description
agg_flag	bool	1		Aggregate / accumulated
client	text	25	U	Company code
inc_ref	c	3	U	Increment reference
interval_from	f8	1		15 Interval from
interval_to	f8	1		15 Interval to
inv_unit	c	3	U	Invoice unit
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiatsinvincrement1	x	client, line_no, inc_ref

atsinvinfo	Invoice information
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
invoice_type	text	25	U	Invoice type
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
terms_id	text	25	U	Terms of payment
user_id	text	25		Operator's signature. DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order_flag	bool	1		Work order Y/N

Index(es)

Index Name	Unique	Column List
aiatsinvinfo1	x	client, dim_value, attribute_id

atsinlayout	Invoice layout
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_name	c	25		Column
invoice_type	text	25	U	Invoice type
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiatsinvlayout1	x	client, invoice_type,column_name

atsinvrules	Invoice rules.
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
cost_flag	i4	1		Values: 1= cost flag
currency_set	bool	1		Indicates whether the currency code is fixed or not.
f_limit	f8	1		15 Maximum number.# The input depends on the value of the parameter limit_hrs
formula_id	c	6	U	Formula reference
inc_factor	text	25	U	Income factor
inc_ref	c	3	U	Increment reference
invoice_code	text	25	U	Invoice rule
last_update	datetime	1		Date for last update
price_code	text	25	U	Price code
price_flag	i4	1		4 Own pricelist
start_value	f8	1		9 Start value
status	c	1	U	Status
step_id	i4	1		8 Steps for invoicing
type	text	25	U	Text type
unit	text	25	U	Unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	f8	1		15 Lower limit for value 1 (in given units)
value_to	f8	1		15 Upper limit for value 1 (in given units)

Index(es)

Index Name	Unique	Column List
aiatsinvrules1	x	client, attribute_id, invoice_code, type, step_id

atsinvtext	Invoice text information
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
long_info	text	120		Long description
sequence_no	i4	1		8 Sequence number
type	text	25	U	Text type
user_id	text	25		Operator's signature. DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiatsinvtext1	x	client, attribute_id, dim_value, line_no, sequence_no, voucher_no, type

atsinvtrans	Transactions (hours, articles, expenses, products) ready for invoicing
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
add_expence	money	1		10 Additional charge, expenses

agr_period	i4	1		6 AgrPeriod
allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
amount	money	1		15 Amount in local currency
arrive_id	i8	0		Arrival number
article	text	25	U	Product code
category	text	25	U	Income category
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
disc_percent	f8	1		10 Discount percent
due_date	date	1		Due date
flag	text	25	U	Flag as dimvalue in atsinvtans
inv_cur_amount	money	1		15 Invoiced amount when using partial invoicing in PCB
inv_plan_id	i4	1		4 Invoice plan
inv_price	f8	1		15 Invoiced price
inv_status	c	1	U	Invoice status
inv_value	f8	1		Invoice value/number
invoiced	money	1		15 Invoiced amount
invoiced_val	f8	1		15 Number of units that have been invoiced
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number of order
milestone	text	25	U	Milestone
order_discount	money	1		15 Order discount amount for order detail
order_id	i8	0		Order number
order_seq_ref	i4	1		8 Sequence number reference from logistics or service order
orig_inv_value	f8	1		Original invoice value/number
pd	text	25	U	Time code
percent_compl	f8	1		10 Percentage complete on a inv. plan
percentage	f8	1		10 Percentage
period	i4	1		6 Period (TS Period)
price	f8	1		15 Price

project	text	25	U	Project
res_dep	text	25	U	Resource department
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number for counter columns
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
step_id	i4	1		8 Steps for invoicing
supplier_id	text	25		Supplier number
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
to_invoice	money	1		Amount to be invoiced
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
treat_code	text	25	U	Treatment code for order
unit	text	25	U	Unit
used_hrs	f8	1		15 Number of hours
used_hrs_limit	f8	1		15 Used hours limit on inv. plan
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
val_to_invoice	f8	1		15 Number of units to invoice
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatsinvtrans1	x	client, voucher_no, sequence_no
aiatsinvtrans2		client, project, work_order, activity, period
aiatsinvtrans3		client, resource_id, period

atsmatch	Match table of amended timesheets
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period	i4	6		6 Period
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items

Index(es)

Index Name	Unique	Column List
aiatsmatch2	x	client, voucher_ref

atsmilestone Contains milestones on project or draft project

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
created_date	date	1		Date created
description	text	255		Description
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
milestone	text	25	U	Milestone
ms_date	date	1		Milestone date
period	i4	6		6 Period
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code

Index(es)

Index Name	Unique	Column List
aiatsmilestone1	x	client, dim_value, attribute_id, milestone

atspayroll	Transactions to be transfered to the payroll system
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Columns

Column Name	Type	DL	Case Disp	Description
absence_code	text	25	U	Absence code
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
amount	money	1		15 Amount in local currency
bflag	i4	1		8 #Bflag: 1 - Reversed 2 - Reversed/Amended 4 - Amended
category	text	25	U	Income category
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category
day_type	text	25		Day type
description	text	255		Description
dim1	text	25	U	Dimension 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
pd_transfer	text	25	U	PR PD Transfer
period	i4	6		6 Period
pro_pos	text	25	U	Position in project
project	text	25	U	Project
rate	f8	1		10 Rate
reg_period	i4	1		Period used for entering time in timesheet entry
reg_period_id	text	25	U	Period type used for entering time in Timesheet entry.
reg_unit	text	25		Registration unit for timesheet entry
reg_value	f8	0		Number of timesheet units
res_dep	text	25	U	Resource department
resource_id	text	25	U	Resource ID

resource_type	text	25	U	Resource type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
used_hrs	f8	1		15 Number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatpayroll1	x	client, voucher_no, sequence_no

atspayrollhist Historical transactions transfered to the payroll system

Columns

Column Name	Type	DL	Case Disp	Description
absence_code	text	25	U	Absence code
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
amount	money	1		15 Amount in local currency
bflag	i4	1		8 #Bflag: 1 - Reversed 2 - Reversed/Amended 4 - Amended
category	text	25	U	Income category
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category
day_type	text	25		Day type
description	text	255		Description
dim1	text	25	U	Dimension 1
dim2	text	25	U	Free attribute 2

dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
file_name	text	48		
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
pd_transfer	text	25	U	PR PD Transfer
period	i4	6		6 Period
pro_pos	text	25	U	Position in project
project	text	25	U	Project
rate	f8	1		10 Rate
reg_period	i4	1		Period used for entering time in timesheet entry
reg_period_id	text	25	U	Period type used for entering time in Timesheet entry.
reg_unit	text	25		Registration unit for timesheet entry
reg_value	f8	0		Number of timesheet units
res_dep	text	25	U	Resource department
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
used_hrs	f8	1		15 Number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatspayrollhist1	x	client, voucher_no, sequence_no

atspd Payment and deduction codes for AGRESSO Project

Columns

Column Name	Type	DL	Case Disp	Description
accum_flag	bool	1		Accumulate
activity	text	25	U	Activity
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
credit_flag	bool	1		Credit post Yes/No (0/1)
description	text	255		Description
factor	f8	1		5 Factor
hrs_type	c	1		Type of hours
last_update	datetime	1		Date for last update
max_value	f8	1	U	Maximum value (optional)
min_value	f8	1	U	Minimum value (optional)
mobile_services	bool	1		Defines if used by mobile services or not
pd	text	25	U	Time code
pd_flag	bool	1		Defines if P&D is overtime
project	text	25	U	Project
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
std_hrs	bool	1		Standard hours
trans_descr	text	255		Description
unit	text	25	U	Unit
unit_flag	bool	1		Unit flag (yes/no)
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_id	text	25	U	Value ID reference (for rate register)
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatspd1	x	client, pd

atspddetail	Payment and deduction code details for AGRESSO Project
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Columns

Column Name	Type	DL	Case Disp	Description
absence_code	text	25	U	Absence code
attribute_id	c	4	U	AttributeID or RelationID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Resource type
factor	f8	1		5 Factor
last_update	datetime	1		Date for last update
pd	text	25	U	Time code
pd_rel	text	25	U	Costing P&D
pd_transfer	text	25	U	PR PD Transfer
price_elemnt	text	25	U	Cost component
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatspddetail1	x	client, pd, price_elemnt, dim_value, attribute_id

atspdtrans

Payment transactions from hours system.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
pd	text	25	U	Payment and deduction code
period	i4	6		6 Period
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
value_1	f8	1		15 Number of hours
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiatspdtrans1	x	client, voucher_no, sequence_no

aiatspdtrans2

client, resource_id, pd, period

atsposition	Project positions
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Columns

Column Name	Type	DL	Case Disp	Description
category	text	25	U	Income category
client	text	25	U	Company code
cust_pos	c	12	U	Customer position code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
discipline	text	25	U	Discipline code
last_update	datetime	1		Date for last update
percentage	f8	1		10 The percentage of normal working hours that is planned for the resource to work on this project/activity.
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
pro_pos	text	25	U	Position in project
project	text	25	U	Project
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number for counter columns
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsposition1	x	sequence_no

atspreactivity	Pre-project activities
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Columns

Column Name	Type	DL	Case Disp	Description
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ace_code	text	25	U	ACE code
activity	text	25	U	Activity
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
inv_flag	i2	1		Invoice flag defines if separate invoice is to be used.
invoice_code	text	25	U	Invoice rule
last_update	datetime	1		Date for last update
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
pre_status	c	1	U	Status for draft project. Values: D=Draft project (old=P), R= Ready to transfer (old=N), A=Project with amendments(not ready to transfer), E=Empty draft project tables (old=T)
project	text	25	U	Project
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiatspreactivity1	x	client, project,activity

atspremilestone Contains milestones on draft projects

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID

client	text	25	U	Company code
created_date	date	1		Date created
description	text	255		Description
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
milestone	text	25	U	Milestone
ms_date	date	1		Milestone date
period	i4	6		6 Period
pre_status	c	1	U	Status for draft project. Values: D=Draft project (old=P), R= Ready to transfer (old=N), A=Project with amendments(not ready to transfer), E=Empty draft project tables (old=T)
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiatspremilestone1	x	client, dim_value, attribute_id, milestone

atspreproject

Pre project master file

Columns

Column Name	Type	DL	Case Disp	Description
acc_code	bool	1		Accounting code
activity_flag	bool	1		Activity Y/N
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
confirm_flag	i2	1		Confirmed Y/N

confirm_type	c	1		In this list box you get to choose who is going to do the authorisation of time for a particular project; the project manager, the order responsible, the resource responsible or no authorisation at all.
control_yn	bool	1		Indicates whether access control is applied for this project or not.
created_date	date	1		Date created
cur_type	text	25	U	Currency type
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
date_from	date	1		Date from
date_to	date	1		Date to
department	text	25	U	Department
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
expired_date	date	1		Expiration date
ext_ord_txt	text	255		External order text
head_project	text	25		Main project
inv_attr_id	c	4		AttributeId
inv_flag	i2	1		Invoice flag defines if separate invoice is to be used.
inv_status	c	1	U	Invoice status
invoice_code	text	25	U	Invoice rule
invoice_type	text	25	U	Invoice type
last_update	datetime	1		Date for last update
message_text	text	80		Message text for system messages, prompts etc.
offer_amount	money	1		15 Offer amount
org_date_to	date	1		Original end date
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
pre_status	c	1	U	Status for draft project. Values: D=Draft project (old=P), R= Ready to transfer (old=N), A=Project with amendments(not ready to transfer), E=Empty draft project tables (old=T)
project	text	25	U	Project
reference_1	text	255		Name of reference 1
resource_id	text	25	U	The project responsible's resource number
status	c	1	U	Status
terms_id	text	25	U	Terms of payment

unit_id	text	25	U	Project type code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code
wbs_flag	i2	1		WBS Y/N
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
work_order_flag	bool	1		Work order Y/N

Index(es)

Index Name	Unique	Column List
aiatspreproject1	x	client, project

atspreprojinfo Project information (text lines) for draft projects

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
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Index(es)

Index Name	Unique	Column List
aiatspreprojinfo1	x	client, attribute_id, dim_value, sequence_no

atspreworkorder Pre work order regster

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
date_from	date	1		Date from
date_to	date	1		Date to
department	text	25	U	Department
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
expired_date	date	1		Expiration date
ext_ord_txt	text	255		External order text
inv_attr_id	c	4		Attributeld
inv_flag	i2	1		Invoice flag defines if separate invoice is to be used.
inv_status	c	1	U	Invoice status
invoice_code	text	25	U	Invoice rule
last_update	datetime	1		Date for last update
os_flag	bool	1		Service order y/n
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)

pre_status	c	1	U	Status for draft project. Values: D=Draft project (old=P), R= Ready to transfer (old=N), A=Project with amendments(not ready to transfer), E=Empty draft project tables (old=T)
project	text	25	U	Project
reference_1	text	255		Name of reference 1
resource_id	text	25	U	Resource ID
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatspreworkorder1	x	client, work_order
aiatspreworkorder2		client, project,work_order

atsprices

Project standard prices

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update

pd	text	25	U	Payment and deduction code
period_from	i4	1		6 From period (TS periods)
period_to	i4	1		6 To period (TS period)
price	f8	1		15 Price
price_code	text	25	U	Price code
price_status	c	1	U	The status on a pricelist in PCB. Possible values: N-Active P-Parked C-Closed
project	text	25	U	Project
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatsprices1	x	client, attribute_id,dim_value,date_from, project, work_order, work_type, pd, currency, price_code

atsprobalance Keep track of used_hrs, invoicable hrs and invoiced hrs.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
inv_value	f8	1		Invoice value/number
invoiced_val	f8	1		15 Number of units that have been invoiced
project	text	25	U	Project
used_hrs	f8	1		15 Number of hours
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsprobalance1	x	client, project, work_order

atsprogress	Project progress and estimate to completion
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
activity	text	25	U	Activity
agr_period	i4	1		6 AgrPeriod
bud_number	f8	1		15 Budget number
client	text	25	U	Company code
currency	text	25	U	Currency code
department	text	25	U	Department
last_update	datetime	1		Date for last update
period	i4	6		6 Period
project	text	25	U	Project
rest_value	f8	1		9 Rest value
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of hours
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsprogress1		client, activity,period,project,work_order

atsproject	Project master file
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Columns

Column Name	Type	DL	Case Disp	Description
acc_code	bool	1		Accounting code
activity_flag	bool	1		Activity Y/N
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
confirm_flag	i2	1		Confirmed Y/N
confirm_type	c	1		In this list box you get to choose who is going to do the athorisation of time for a particular project; the project manager, the order responsible, the resource responsible or no authorisation at all.

control_yn	bool	1		Indicates whether access control is applied for this project or not.
created_date	date	1		Date created
cur_type	text	25	U	Currency type
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
date_from	date	1		Date from
date_to	date	1		Date to
department	text	25	U	Department
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
expired_date	date	1		Expiration date
ext_ord_txt	text	255		External order text
head_project	text	25		Main project
inv_attr_id	c	4		Attributeld
inv_flag	i2	1		Invoice flag defines if separate invoice is to be used. Used in atspjroject entity.
inv_status	c	1	U	Invoice status
invoice_code	text	25	U	Invoice rule
invoice_type	text	25	U	Invoice type
last_update	datetime	1		Date for last update
message_text	text	80		Message text for system messages, prompts etc.
offer_amount	money	1		15 Offer amount
org_date_to	date	1		Original end date
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
probability	f8	1		Project probability
project	text	25	U	Project
reference_1	text	255		Name of reference 1
resource_id	text	25	U	The project responsible's resource number
status	c	1	U	Status
stop_entry_date	date	1		Stop entry date
terms_id	text	25	U	Terms of payment
unit_id	text	25	U	Project type code

user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code
wbs_flag	i2	1		WBS Y/N
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
work_order_flag	bool	1		Work order Y/N

Index(es)

Index Name	Unique	Column List
aiatsproject1	x	client, project
aiatsproject2		client, resource_id
aiatsproject3		client, status, control_yn
aiatsproject4		client, control_yn, status
aiatsproject5		project, client, control_yn, status, date_from, date_to

atsprojectinfo	Project information (text lines)
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsprojectinfo1	x	client, attribute_id, dim_value,sequence_no

atsprojectmap Mapping table to support workflow and action overview.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
oid	guid	0	U	Object id
project	text	25	U	Project

Index(es)

Index Name	Unique	Column List
aiatsprojectmap1	x	client, project
aiatsprojectmap2	x	oid

atsprojectwtn Workflow table for waiting nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
node_id	i4	0		Tree node id
project	text	25	U	Project

Index(es)

Index Name	Unique	Column List
aiatsprojectwtn1	x	client, project, node_id

atspsmatch Matching table for absence transactions from PCB

Columns

Column Name	Type	DL	Case Disp	Description
abs_seq	i4	1		8 Sequence number per absence

client	text	25	U	Company code
ps_sequence_no	i4	1		8 Sequence number from absence details
resource_id	text	25	U	Resource ID
trans_date	date	1		Transaction date from PCB to match legal date from absence details
ts_sequence_no	i4	1		8 Sequence number from PCB
ts_sequence_ref	i4	1		8 Sequence number reference from PCB
voucher_no	i8	0		Voucher number from PCB

Index(es)

Index Name	Unique	Column List
aiatpsmatch1	x	client, resource_id, voucher_no, ts_sequence_no, ps_sequence_no, abs_seq

atsrevdef Definition of updating of project and work order records

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
ace_code	text	25	U	ACE code
ace_code_f	text	25	U	Ace code from
activity	text	25	U	Activity
activity_f	text	25	U	Activity from
category	text	25	U	Income category
category_f	text	25	U	Category from
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
cost_dep_f	text	25	U	Cost department from
date_from	date	1		Date from
date_to	date	1		Date to
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
pd_f	text	25	U	Payment and deduction code from
project	text	25	U	Project

project_f	text	25	U	Project from
rel_value	text	25	U	Relation value
resource_id	text	25	U	Resource ID
status	c	1	U	Status
trans_id	i8	0		ID for batch transactions
trans_type	c	2	U	Transaction type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code
work_order_f	text	25	U	Work order from
work_type	text	25	U	Type
work_type_f	text	25	U	Work type from

Index(es)

Index Name	Unique	Column List
aiatsrevdef1	x	client, trans_id

atsrevtrans Batch update of timetransactions

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
ace_code	text	25	U	ACE code
ace_code_from	text	25	U	Ace code from
activity	text	25	U	Activity
activity_from	text	25	U	Activity from
amount	money	1		15 Amount in local currency
category	text	25	U	Income category
category_from	text	25	U	Category from
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
cost_dep_from	text	25	U	Cost department from
dim1	text	25	U	Free attribute 1
dim1_from	text	25	U	From dimension 1
dim2	text	25	U	Free attribute 2

dim2_from	text	25	U	From dimension 2
dim3	text	25	U	Free attribute 3
dim3_from	text	25	U	From dimension 3
dim4	text	25	U	Free attribute 4
dim4_from	text	25	U	From dimension 4
flag	c	1	U	Flag
inv_value	f8	1		Invoice value/number
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
pd_from	text	25	U	Payment and deduction code from
project	text	25	U	Project
project_from	text	25	U	Project from
rate	f8	1		10 Rate
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
trans_id	i8	0		ID for batch transactions
trans_level	c	1	U	Level of transaction
unit	text	25	U	Unit
used_hrs	f8	1		15 Number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number
work_order	text	25	U	Work order code
work_order_from	text	25	U	Work order from
work_type	text	25	U	Type
work_type_from	text	25	U	Work type from

Index(es)

Index Name	Unique	Column List
aiatsrevtrans1	x	client, voucher_no, sequence_no, trans_id

atsrules

Posting rules for time costs

Columns

Column Name	Type	DL	Case Disp	Description
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account	text	25	U	Account number
account2	text	25	U	Account number for contra posting (balance account)
client	text	25	U	Company code
content_dep	text	25	U	Which cost center code will be used in the GL analysis. #Valuelist: POSTING_CONTENT
content_dep2	text	25	U	Code for the content of department
last_update	datetime	1		Date for last update
price_elemnt	text	25	U	Price element
resource_typ	text	25	U	Resource type
unit_id	text	25	U	Identifier for unit code
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatsrules2	x	client, resource_typ, unit_id, price_elemnt

atssheethead

Daily timesheet header information

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
hrs_from_1	i4	1		8 Start of working day, Monday
hrs_from_2	i4	1		8 Start of working day, Tuesday
hrs_from_3	i4	1		8 Start of working day, Wednesday
hrs_from_4	i4	1		8 Start of working day, Thursday
hrs_from_5	i4	1		8 Start of working day, Friday
hrs_from_6	i4	1		8 Start of working day, Saturday
hrs_from_7	i4	1		8 Start of working day, Sunday
hrs_to_1	i4	1		8 End of working day, Monday
hrs_to_2	i4	1		8 End of working day, Tuesday
hrs_to_3	i4	1		8 End of working day, Wednesday
hrs_to_4	i4	1		8 End of working day, Thursday
hrs_to_5	i4	1		8 End of working day, Friday
hrs_to_6	i4	1		8 End of working day, Saturday

hrs_to_7	i4	1		8 End of working day, Sunday
last_update	datetime	1		Date for last update
period	i4	6		6 Period
res_dep	text	25	U	Resource department
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiatssheethead1	x	client, resource_id, period

atstimedet	Periodic timesheet details
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Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
bflag	i4	1		8 #Bflag: 1 - Reversed 2 - Reversed/Amended 4 - Amended
category	text	25	U	Income category
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category
day_type	text	25		Day type
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
hrs_type	c	1		Type of hours
inv_status	c	1	U	Status. Indicates whether the expense is billable or not.
inv_value	f8	1		Invoice value/number

last_update	datetime	1		Date for last update
pd	text	25	U	Time code
period	i4	1		6 Period (TS Period)
pro_pos	text	25	U	Position in project
project	text	25	U	Project
rate	f8	1		10 Rate
rate_code	text	25	U	Rate code
reg_period	i4	1		Period used for entering time in timesheet entry
reg_period_id	text	25	U	Period type used for entering time in Timesheet entry.
reg_unit	text	25		Registration unit for timesheet entry
reg_value	f8	0		Number of timesheet units
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
step_id	i4	1		8 Steps for invoicing
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
trans_date	date	1		Transaction date
unit	text	25	U	Unit
used_hrs	f8	1		15 Number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number
voucher_no2	i8	0		Original voucher_no from TTS025
voucher_ref	i8	0		Transaction number reference for matched items
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatstimedet1	x	client, voucher_no, sequence_no
aiatstimedet2		client, resource_id, period

atstimedetails	Timesheet details
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Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
appr_resource	text	25	U	The resource that is responsible for approval
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category
description	text	255		Description
est_hrs	f8	1		15 Number of estimated, remaining hours
inc_cat	text	25	U	Income category
inv_status	c	1	U	Invoice status
inv_value	f8	1		Invoice value/number
last_update	datetime	1		Date for last update
long_info	text	250		Extra long description
pd	text	25	U	Payment and deduction code
period	i4	6		6 Period
rate	f8	1		10 Rate
rate_code	text	25	U	Rate code
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
trans_date	date	1		Transaction date
unit	text	25	U	Unit
used_hrs_1	f8	1		Number of hours, Monday
used_hrs_2	f8	1		Number of hours, Tuesday
used_hrs_3	f8	1		Number of hours, Wednesday
used_hrs_4	f8	1		Number of hours, Thursday
used_hrs_5	f8	1		Number of hours, Friday
used_hrs_6	f8	1		Number of hours, Saturday
used_hrs_7	f8	1		Number of hours, Sunday
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
workfl_stat	c	1	U	Workflowstatus for expenses.#values: P-not approved expenses, N-approved

Index(es)

Index Name	Unique	Column List
aiatstimedetails1	x	client, resource_id,period,sequence_no

atstimehead

Periodic timesheet header information

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
period	i4	1		6 Period (TS Period)
res_dep	text	25	U	Resource department
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code#Values: S-Scratch, N-Normal, P-Parked, C-Ordered
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number

Index(es)

Index Name	Unique	Column List
aiatstimehead1	x	client, resource_id, period

atstimesheet

Daily timesheet details

Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
category	text	25	U	Income category
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category

description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
inv_value	f8	1		Invoice value/number
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
period	i4	6		6 Period
project	text	25	U	Project
rate	f8	1		10 Rate
rate_code	text	25	U	Rate code
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
trans_date	date	1		Transaction date
unit	text	25	U	Unit
used_hrs_1	f8	1		Number of hours, Monday
used_hrs_2	f8	1		Number of hours, Tuesday
used_hrs_3	f8	1		Number of hours, Wednesday
used_hrs_4	f8	1		Number of hours, Thursday
used_hrs_5	f8	1		Number of hours, Friday
used_hrs_6	f8	1		Number of hours, Saturday
used_hrs_7	f8	1		Number of hours, Sunday
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatstimesheet1		client, resource_id, period

atstmpchcode	Stored temporary combinations of attributes (charge codes) that will be used in timesheet entry.
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Columns

Column Name	Type	DL	Case Disp	Description
activity	text	25	U	Activity
client	text	25	U	Company code
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
last_update	datetime	1		Date for last update
project	text	25	U	Project
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
tsegldetail_id	i8	0		Unique ID for Timesheet entry gl detail table
tseheader_id	i8	0		Unique ID for Timesheet entry header table
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatstmpchcode1	x	tsegldetail_id
aiatstmpchcode2		project
aiatstmpchcode3		work_order

atstrans	Transaction register, time transactions
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Columns

Column Name	Type	DL	Case Disp	Description
acc_code	bool	1		Indicates if the hours will be posted or not. #Values:1 - The hour cost will be posted in the GL, 0 - costs will not be posted
account	text	25	U	Account number
ace_code	text	25	U	ACE code
ace_code_ref	text	25		ACE code referens
ace_price_el	text	25	U	ACE price element

ace_splitseq	i4	1		8 Sequence number using with ACE split
activity	text	25	U	Activity
agr_period	i4	1		6 Posting period (GL period)
amount	money	1		15 Amount in local currency
bflag	i4	1		8 #Bflag: 1 - Reversed 2 - Reversed/Amended 4 - Amended
category	text	25	U	Income category
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category
currency	text	25	U	Currency code
day_type	text	25		Day type
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
flag	c	1	U	Indicates what has been invoiced. #Values: H-hours, E-Expenses, F-Fixed price
hrs_flag	bool	1		Indicates whether hours will be invoiced or not. #Values: 1 - Hours are billable, 0 - Hours will not be invoiced.
hrs_type	c	1		Type of hours
inv_hrs_cur	money	1		15 Invoiced amount (hour income) in transaction currency.
inv_status	c	1	U	Invoice status
inv_value	f8	1		Invoice value/number
invoiced	money	1		15 Invoiced amount
invoiced_val	f8	1		15 Number of units that have been invoiced
last_update	datetime	1		Date for last update
pd	text	25	U	Payment and deduction code
period	i4	1		6 Period (TS Period)
post_date	date	11		Absence posted until a certain date, in advance
price	f8	1		15 Price
pro_pos	text	25	U	Position in project
project	text	25	U	Project
rate	f8	1		10 Rate
reg_period	i4	1		Period used for entering time in timesheet entry
reg_period_id	text	25	U	Period type used for entering time in Timesheet entry.
reg_unit	text	25		Registration unit for timesheet entry
reg_value	f8	0		Number of timesheet units

res_dep	text	25	U	Resource department
resource_id	text	25	U	Resource ID
resource_typ	text	25	U	Resource type
sequence_no	i4	1		8 Sequence number
sequence_ref	i4	1		8 Sequence number reference matched item
status	c	1	U	Status
step_id	i4	1		8 Steps for invoicing
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
trans_date	date	1		Transaction date
trans_id	i8	0		ID for batch transactions
unit	text	25	U	Unit
used_hrs	f8	1		15 Number of hours
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number
voucher_no2	i8	0		Original voucher_no from TTS025
voucher_ref	i8	0		Transaction number reference for matched items
work_order	text	25	U	Work order code
work_type	text	25	U	Type

Index(es)

Index Name	Unique	Column List
aiatstrans1		client, project, work_order, activity, period
aiatstrans2	x	client, voucher_no, sequence_no
aiatstrans3		client, resource_id, period

atstsedatehead Table storing information for treating days in the timesheet separately (send days to workflow etc)

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for timesheet entry
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to

trans_date	date	1	Transaction date
tsedatehead_id	i8	0	Unique ID for atstsedatehead table
tseheader_id	i8	0	Unique ID for Timesheet entry header table
used_hrs	f8	1	15 Number of hours
ws_hrs	f8	1	Hours according to workschedule
ws_time_from	i4	1	4 Work schedule time from
ws_time_to	i4	1	4 Work schedule time to

Index(es)

Index Name	Unique	Column List
aiatstsedatehead1	x	tsedatehead_id
aiatstsedatehead2		tseheader_id

atstsegldetail Timesheet "GL analysis" detail table. One instance here for each unique variant of GL information (proj, wo, PD, ace ...) in the

Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
bflag	i4	1		Bflag for timesheet entry
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
ext_ref	text	255		External reference
inc_cat	text	25	U	Income category
last_update	datetime	1		Date for last update
long_info	text	250		Extra long description
pro_pos	text	25	U	Position in project
rate	f8	1		10 Rate
rate_code	text	25	U	Rate code
reg_period	i4	1		Period used for entering time in timesheet entry
reg_period_id	text	25	U	Period type used for entering time in Timesheet entry.
resource_id	text	25	U	Resource ID
time_from	i4	1		4 Time from

time_to	i4	1		4 Time to
tsegl_detail_id	i8	0		Unique ID for Timesheet entry gl detail table
tseheader_id	i8	0		Unique ID for Timesheet entry header table
unit	text	25	U	Unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatstsegl_detail1	x	tsegl_detail_id
aiatstsegl_detail2		tseheader_id
aiatstsegl_detail3		client, resource_id, reg_period_id, reg_period

atstseheader Timesheet header table. One row in this table for each timesheet. Replaces old atshheader table.

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for timesheet entry
client	text	25	U	Company code
ext_ref	text	255		External reference
last_update	datetime	1		Date for last update
reg_period	i4	1		Period used for entering time in timesheet entry
reg_period_id	text	25	U	Period type used for entering time in Timesheet entry.
resource_id	text	25	U	Resource ID
status	c	1	U	Status
tseheader_id	i8	0		Unique ID for Timesheet entry header table
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiatstseheader1	x	tseheader_id

aiatstseheader2

x

client, resource_id, reg_period_id, reg_period

atstsehourdet Table storing timesheet entry details in hours on date.

Columns

Column Name	Type	DL	Case	Disp	Description
bflag	i4	1			Bflag for timesheet entry
client	text	25	U		Company code
day_type	text	25			Day type
distr_flag	bool	1			Defines if the hour types are to show in the distribution tab in timesheet entry
est_hrs	f8	1			15 Number of estimated, remaining hours
ext_ref	text	255			External reference
inv_value	f8	1			Invoice value/number
last_update	datetime	1			Date for last update
percent_compl	f8	1			Timesheet entry: Percent complete/remaining
reg_period	i4	1			Period used for entering time in timesheet entry
reg_period_id	text	25	U		Period type used for entering time in Timesheet entry.
reg_unit	text	25			Registration unit for timesheet entry
reg_value	f8	0			Number of timesheet units
resource_id	text	25	U		Resource ID
status	c	1	U		Status
time_from	i4	1			4 Time from
time_to	i4	1			4 Time to
timecode	text	25	U		Time code, old PD for project
trans_date	date	1			Transaction date
tsedatehead_id	i8	0			Unique ID for atstsedatehead table
tsegldetail_id	i8	0			Unique ID for Timesheet entry gl detail table
tseheader_id	i8	0			Unique ID for Timesheet entry header table
tsehourdet_id	i8	0			Unique ID for Timesheet entry hour detail table
used_hrs	f8	0			Timesheet entry: Number of hours based on unit and time value.
user_id	text	25			Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
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Index(es)

Index Name	Unique	Column List
aiatstsehourdet1	x	tsehourdet_id
aiatstsehourdet2		tseglldetail_id
aiatstsehourdet3		tseheader_id
aiatstsehourdet4		client, resource_id, reg_period_id, reg_period
aiatstsehourdet5		client, resource_id, trans_date
aiatstsehourdet6		client, wf_state

atstsehourdetmap Workflow table for atstsehourdet

Columns

Column Name	Type	DL	Case Disp	Description
oid	guid	0	U	Object id
tsehourdet_id	i8	0		Unique ID for Timesheet entry hour detail table

Index(es)

Index Name	Unique	Column List
aiatstsehourdetmap1	x	tsehourdet_id
aiatstsehourdetmap2	x	oid

atstsehourdetwtn Table for wait nodes

Columns

Column Name	Type	DL	Case Disp	Description
node_id	i4	0		Unique XML-node identification
tsehourdet_id	i8	0		Unique ID for Timesheet entry hour detail table

Index(es)

Index Name	Unique	Column List
aiatstsehourdetwtn1	x	tsehourdet_id,node_id

atstsesetup Setup for the timesheet entry windows (Performance, Appearance and Startup values)

Columns

Column Name	Type	DL	Case Disp	Description
a_flag	i4	1	U	Bflag for Appearance settings in the timesheet setup window.
balance	text	8		Calculate balances in Timesheet entry
client	text	25	U	Company code
days_label	text	8		Days label for timesheet setup. For future use.
def_period	text	8		Default period to use in Timesheet entry
description	text	255		Description of the timesheet setup id. In 55 hardcoded to Default settings.
digits	text	8		No. of digits after decimal
f_limit	text	8		Check limit controls in Timesheet entry
flexi	text	8		Calculate flexi time in Timesheet entry
h_colour	i4	1		Colour holidays in Timesheet entry
last_update	datetime	1		Date for last update
nw_colour	i4	1		Colour non working days in Timesheet entry
p_flag	i4	1	U	Bflag for Performance settings in the timesheet setup window.
s_flag	i4	1	U	Bflag for Startup values settings in the timesheet setup window
tsetup_id	text	25		Timesheet settings ID to make it possible to have different settings based on windows, resource_type etc.In 55 hard coded to DEFAULT.
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiatstsesetup1	x	client,tsetup_id

atsviprocon View for connection control in timesheet entry on project

Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Company code
customer_id	text	25		Customer number, unique key for customer
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
period_from	i4	1		6 From period (TS periods)
period_to	i4	1		6 To period (TS period)
project	text	25	U	Project
resource_id	text	25	U	Resource ID
resource_id2	text	25	U	Backoffice resource ID.

atsvitsetime

Timesheet entry view

Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
bflag	i4	1		Bflag for timesheet entry
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category
day_type	text	25		Day type
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
distr_flag	bool	1		Defines if the hour types are to show in the distribution tab in timesheet entry
est_hrs	f8	1		15 Number of estimated, remaining hours
h_bflag	i4	1		Bflag for rows from hourdet table in timesheet view
h_last_update	datetime	1		Date last update for use in view
h_time_from	i4	1		4 Time from atstsehourdet for use in view
h_time_to	i4	1		4 Time to from atstsehourdet for use in view

h_user_id	text	25		For use in timesheet view: Operator's signature from atstsehourdet.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot e
header_status	c	1	U	Status from timesheet header table for view
inc_cat	text	25	U	Income category
inv_value	f8	1		Invoice value/number
last_update	datetime	1		Date for last update
long_info	text	250		Extra long description
percent_compl	f8	1		Timesheet entry: Percent complete/remaining
pro_pos	text	25	U	Position in project
project	text	25	U	Project
rate	f8	1		10 Rate
rate_code	text	25	U	Rate code
reg_period	i4	1		Period used for entering time in timesheet entry
reg_period_id	text	25	U	Period type used for entering time in Timesheet entry.
reg_unit	text	25		Registration unit for timesheet entry
reg_value	f8	0		Number of timesheet units
resource_id	text	25	U	Resource ID
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
timecode	text	25	U	Time code, old PD for project
trans_date	date	1		Transaction date
tsedatehead_id	i8	0		Unique ID for atstsedatehead table
tsegl_detail_id	i8	0		Unique ID for Timesheet entry gl detail table
tseheader_id	i8	0		Unique ID for Timesheet entry header table
tsehourdet_id	i8	0		Unique ID for Timesheet entry hour detail table
unit	text	25	U	Unit
used_hrs	f8	0		Timesheet entry: Number of hours based on unit and time value.
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number

wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
work_order	text	25	U	Work order code
work_type	text	25	U	Type

atsvitsetime2

Timesheet entry view 2

Columns

Column Name	Type	DL	Case Disp	Description
ace_code	text	25	U	ACE code
activity	text	25	U	Activity
bflag	i4	1		Bflag for timesheet entry
chargecode_id	i4	1		8 Charge code identifier
client	text	25	U	Company code
cost_dep	text	25	U	Department that hour costs will be posted to.
costcategory	text	25	U	Cost category
day_type	text	25		Day type
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
distr_flag	bool	1		Defines if the hour types are to show in the distribution tab in timesheet entry
est_hrs	f8	1		15 Number of estimated, remaining hours
h_bflag	i4	1		Bflag for rows from hourdet table in timesheet view
h_last_update	datetime	1		Date last update for use in view
h_time_from	i4	1		4 Time from atstsehourdet for use in view
h_time_to	i4	1		4 Time to from atstsehourdet for use in view
h_user_id	text	25		For use in timesheet view: Operator's signature from atstsehourdet.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot e
header_status	c	1	U	Status from timesheet header table for view

inc_cat	text	25	U	Income category
inv_value	f8	1		Invoice value/number
last_update	datetime	1		Date for last update
long_info	text	250		Extra long description
percent_compl	f8	1		Timesheet entry: Percent complete/remaining
pro_pos	text	25	U	Position in project
project	text	25	U	Project
rate	f8	1		10 Rate
rate_code	text	25	U	Rate code
reg_period	i4	1		Period used for entering time in timesheet entry
reg_period_id	text	25	U	Period type used for entering time in Timesheet entry.
reg_unit	text	25		Registration unit for timesheet entry
reg_value	f8	0		Number of timesheet units
resource_id	text	25	U	Resource ID
status	c	1	U	Status
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
timecode	text	25	U	Time code, old PD for project
trans_date	date	1		Transaction date
tsedatehead_id	i8	0		Unique ID for atstsedatehead table
tsegldetail_id	i8	0		Unique ID for Timesheet entry gl detail table
tseheader_id	i8	0		Unique ID for Timesheet entry header table
tsehourdet_id	i8	0		Unique ID for Timesheet entry hour detail table
unit	text	25	U	Unit
used_hrs	f8	0		Timesheet entry: Number of hours based on unit and time value.
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Transaction number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
work_order	text	25	U	Work order code
work_type	text	25	U	Type

atsviworkcon

View for connection control in timesheet entry on work order

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
customer_id	text	25		Customer number, unique key for customer
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
project	text	25	U	Project
resource_id	text	25	U	Resource ID
resource_id2	text	25	U	Backoffice resource ID.
work_order	text	25	U	Work order code

atswbstask

WBS tasks

Columns

Column Name	Type	DL	Case Disp	Description
activity	text	25	U	Activity
client	text	25	U	Company code
created_by	text	25		Created by
created_date	date	1		Date created
last_update	datetime	1		Date for last update
parent_id	i8	0		Parent id
project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbstask_id	i8	0		Unique ID for WBS task table
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatswbstask1	x	client,wbstask_id
aiatswbstask2	x	client,project,work_order,activity

aiatswbstask3

client,parent_id

atswbstaskresource Favourite WBS tasks in timesheet per resource*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
favourite_flag	bool	1		Flag to indicate a favourite work task (1 = Favourite)
last_update	datetime	1		Date for last update
resource_id	c	12	U	Resource ID
user_id	text	25		Operator's ID
wbstask_id	i8	0		Unique ID for WBS task table

Index(es)

Index Name	Unique	Column List
aiatswbstaskresource1	x	client,wbstask_id,resource_id

atsworkorder Work order register*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
currency	text	25	U	Currency code
customer_id	text	25		Customer number, unique key for customer
date_from	date	1		Date from
date_to	date	1		Date to
department	text	25	U	Department
description	text	255		Description
dim1	text	25	U	Free attribute 1
dim2	text	25	U	Free attribute 2
dim3	text	25	U	Free attribute 3
dim4	text	25	U	Free attribute 4
expired_date	date	1		Expiration date
ext_ord_txt	text	255		External order text
inv_attr_id	c	4		Attributeld
inv_flag	i2	1		Invoice flag defines if separate invoice is to be used. Used in atsproject entity.

inv_status	c	1	U	Invoice status
invoice_code	text	25	U	Invoice rule
last_update	datetime	1		Date for last update
os_flag	bool	1		Service order y/n
period_from	i4	1		6 From period (GL periods)
period_to	i4	1		6 To period (GL periods)
project	text	25	U	Project
reference_1	text	255		Name of reference 1
resource_id	text	25	U	Resource ID
status	c	1	U	Status
stop_entry_date	date	1		Stop entry date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wbs	text	25	U	WBS-code
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsworkorder1	x	client, work_order
aiatsworkorder2		client, project, work_order
aiatsworkorder3		client, resource_id

atsworkordermap Workflow-table for atsworkorder

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
project	text	25	U	Project

work_order	text	25	U	Work order code
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Index(es)

Index Name	Unique	Column List
aiatsworkordermap1	x	client,work_order,project
aiatsworkordermap2	x	oid

atsworkorderwtn Workflow table for waiting nodes

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
node_id	i4	0		Tree node id
work_order	text	25	U	Work order code

Index(es)

Index Name	Unique	Column List
aiatsworkorderwtn1	x	client,work_order,node_id

TT

attcomment General comments for a travel voucher

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
line_no	i4	1	4	Line number contracts
short_info	text	60		Short description
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiattcomment1	x	client, voucher_no, line_no

attdaydet

Table keeping track of allowance and lodging per day

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
flag	c	1	U	Flag
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_dim_1	text	25	U	Free category 1
legal_date	date	1		Date column
number_1	i4	1		8 Free integer field
sequence_no	i4	1		8 Sequence number
travel_no	i4	1		4 Travel number
type	text	25	U	Text type
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiattdaydet1	x	client, voucher_no, sequence_no

attdetail

Travelling and expense details

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
account_flag	c	1	U	Treatment rule for account by trigger
alt_value_id	text	25	U	Alternative Value ID/P&D reference
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2

att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Internal values. #Bflag: 1 - Generated (allowance) 2 - Reduction transaction 4 - Overridden exchange rate 128 - Marked transaction (used for defaulting GL Analysis) 256 - Can itemise 512 - Must itemise 1024 - Receipt
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
exch_rate	f8	1		10 Exchange rate
expense_type	text	25	U	Expense type used in expense entry in PCB
expense_type2	text	25	U	Expense type2 used in expenses to group expense types
ext_inv_ref	text	100		External invoice reference
factor	f8	1		5 Factor
factor_1	f8	1		15 Factor 1
factor_2	f8	1		15 Factor 2
factor_3	f8	1		15 Factor 3
factor_4	f8	1		15 Factor 4
factor_att_id	c	4	U	Attribute ID used on factor
last_update	datetime	1		Date for last update
limit_seq_no	i4	0		Limit sequence number
pd	text	25	U	Payment and deduction code

percent_set	bool	1		Indicates whether percentage values are permitted or not. #Values: 1- Percentages can be used on relation values, 0-percentage values are not in use
period	i4	6		6 Period
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
sequence_no	i4	1		8 Sequence number
sequence_no2	i4	1		8 Sequence number 2
sequence_no3	i4	1		8 Sequence number 3
sequence_ref	i4	1		8 Sequence number reference matched item
source	text	20		Expense row origin
status	c	1	U	Status
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
travel_no	i4	1		4 Travel number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number/Base amount
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_ref	i8	0		Transaction number reference for matched items
voucher_type	text	25	U	Transaction type
wf_proc_control	text	25		12 Process control in workflow
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiattdetail1	x	client, voucher_no, sequence_no
aiattdetail2		client, resource_id, period, voucher_no

attdetailmap	Expense detail mapping
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiattdetailmap1	x	client, voucher_no, sequence_no
aiattdetailmap2	x	oid

attdetailwtn	Table for wait nodes
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
node_id	i4	0		Tree node id
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiattdetailwtn1	x	client,voucher_no,sequence_no,node_id

atttexttrans	Table containing imported travel transaction expenses
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Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	SubLedger (AP/AR)
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Product code
att_1_id	c	4	U	Attribute ID Category 1

att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
attribute_id	c	4	U	Attribute ID of the expense source
bflag	i4	1		8 #Bflag: 1 - From TT 2 - From Procurement
booking_no	c	25		External booking number
card_number	c	25		25 Credit card number
client	text	25	U	Company code
counter	i8	0		Internal counter value
country_code	text	25	U	Country code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value	text	25	U	Attribute value
discount	money	1		15 Discount amount in transaction currency
exch_rate	f8	1		10 Exchange rate
expense_type	text	25	U	Expense type used in expense entry in PCB
ext_inv_ref	text	100		External invoice reference
flag	c	1	U	Flag for indicating if this travel booking transaction should be in task list. #Values: T: In task list; blank: not
long_info	text	120		Long description
name	text	255		Name
order_id	i8	0		Order number
pd	text	25	U	Payment and deduction code
place	text	40		Place
resource_id	text	25	U	Resource ID

sequence_no	i4	1		8	Sequence number
status	c	1	U		Status
tax_code	text	25	U		Tax code
tax_system	text	25	U		Tax system
ticket_no	c	25			External ticket number
time_from	i4	1		4	Time from
time_to	i4	1		4	Time to
treat_code	text	25	U		Treatment code
unit	text	25	U		Unit
unit_price	f8	1		15	Price per unit
value_1	f8	1		15	Free float field 1
vat_amount	money	1		15	VAT amount
vat_cur_amt	money	1		15	VAT amount in order currency
vat_pct	f8	1		15	VAT percentage
vat_reg_no	text	25			VAT registration number
voucher_date	date	1			Voucher date
voucher_no	i8	0			Voucher number
voucher_type	text	25	U		Transaction type
wf_state	c	1	U		Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiattexttrans1	x	client, counter
aiattexttrans2		client, pd, resource_id

attexttransmap	Map table for wf
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
counter	i8	0		Internal counter value
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiattexttransmap1	x	oid
aiattexttransmap2	x	client, counter

atttexttranswtn Waiting table for travel bookings

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
counter	i8	0		Internal counter value
node_id	i4	0		Tree node id

Index(es)

Index Name	Unique	Column List
aiattexttranswtn1	x	client, counter, node_id

attheadet Travelling header information per travel no (in a voucher)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
control_flag1	bool	1		Defines whether or not the travelling allowance for departure day should be caluculated with rates for abroad (instead of home)
control_flag2	bool	1		Defines whether or not the travelling allowance for arrival day should be calculated with rates for abroad (instead of home)
country_code	text	25	U	Country code
country_code1	text	25		Country code, destination country for multiple trips
date_from	date	1		Date from
date_from_loc	date	1		Date from local
date_to	date	1		Date to
date_to_loc	date	1		Date to local
description	text	255		Description
end_date	date	1		End date
end_date_loc	date	1		End date local

end_time	i4	1		End time
end_time_loc	i4	1		End time local
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_dim_1	text	25	U	Free category 1
leave_date	date	0		Leave date
leave_date_loc	date	0		Leave date local
leave_time	i4	0		Leave time
leave_time_loc	i4	0		Leave time local
no_0_between	i4	1		2 All meals for days in between of arrival and departure day
no_0_extra	i4	1		2 All meals included in tax foundations
no_0_first	bool	1		All meals arrival day
no_0_last	bool	1		All meals departure day
no_1_between	i4	1		2 Breakfast for days in between of departure and arrival day
no_1_extra	i4	1		2 Breakfast includes in tax foundations
no_1_first	bool	1		Breakfast arrival day
no_1_last	bool	1		Breakfast departure day
no_2_between	i4	1		2 Lunch for days in between of arrival and departure day
no_2_extra	i4	1		2 Lunch included in tax foundations
no_2_first	bool	1		Lunch arrival day
no_2_last	bool	1		Lunch departure day
no_3_between	i4	1		2 Dinner for days in between of arrival and departure day
no_3_extra	i4	1		2 Dinner included in tax foundations
no_3_first	bool	1		Dinner arrival day
no_3_last	bool	1		Dinner departure day
no_between	i4	1		2 Number of days between arrival and departure day with travelling allowance
no_first	bool	1		Travelling allowance for arrival day
no_last	bool	1		Travelling allowance for departure day
no_nights	i4	1		2 Number of nights with (staying overnight) allowance
post_id	text	25		Post/Postion code
return_date	date	0		Return date
return_date_loc	date	0		Return date local
return_time	i4	0		Return time
return_time_loc	i4	0		Return time local
start_date	date	1		Start date
start_date_loc	date	1		Start date local
start_time	i4	1		Start time
start_time_loc	i4	1		Start time local

time_from	i4	1		4 Time from
time_from_loc	i4	1		Time from local
time_to	i4	1		4 Time to
time_to_loc	i4	1		Time to local
travel_no	i4	1		4 Travel number
travel_rule	text	25	U	Travel rule
voucher_no	i8	0		Voucher number
wf_proc_control	text	25		12 Process control in workflow

Index(es)

Index Name	Unique	Column List
aiattheadet1	x	client, voucher_no, travel_no
aiattheadet2		client, travel_no, voucher_no

attheader Travelling header information per voucher

Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
arrive_id	i8	0		Arrival number
bflag	i4	1		8 Bflag
client	text	25	U	Company code
confirm_flag	i2	1		Travel status: #List: 0 - Draft 1 - For approval 2 - Registered 3 - Posted
description	text	255		Description
due_date	date	1		Due date
ext_inv_ref	text	100		External invoice reference
last_update	datetime	1		Date for last update
lock_time	datetime	1		Date and time for when the transaction was locked
lock_user	text	25		User that has locked the transaction
period	i4	6		6 Period
post_id	text	25		Post/Postion code
resource_id	text	25	U	Resource ID
responsible	text	25	U	Responsible for invoice control on supplier invoices
tax_percent	f8	1		4 Tax percent
trans_id	i8	0		ID for batch transactions

travel_request_id	i8	0		8 Travel request id
travel_type	text	25	U	Travel type setup
treat_code	text	25	U	Treatment code
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type
wf_proc_control	text	25		12 Process control in workflow

Index(es)

Index Name	Unique	Column List
aiattheader1	x	client, voucher_no
aiattheader2		client, arrive_id, voucher_type

attrule

Travel rules/codes definition

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
flag	c	1	U	Flag
formula_id	c	6	U	Formula reference
free_att_1_id	c	4	U	Free Attribute ID Category 1
free_dim_1	text	25	U	Free category 1
interval_from	i4	8		8 Interval from
interval_to	i4	8		8 Interval to
last_update	datetime	1		Date for last update
limit_flag	c	1		Indicate what kind of periodic measurements which will be used for calculation of travel allowance. #Values: H-hours, T-time, N-none
pd_abroad	text	25	U	P&D code abroad
pd_abroad2	text	25	U	P&D abroad while spending the night

pd_home	text	25	U	P&D home
pd_home2	text	25	U	P&D home while spending the night
percentage	f8	1		10 Percentage
sequence_no	i4	1		8 Sequence number
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
travel_reg	text	25		Travel regulation
travel_rule	text	25	U	Travel rule
type	text	25	U	Text type
unit_type	c	1	U	Not in use
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_id	text	25	U	Value ID reference (for rate register)
variant	i4	1		4 Variant - sequence number within each type

Index(es)

Index Name	Unique	Column List
aiattrule1	x	client, type, sequence_no, date_from, travel_rule

attrulededuct Defitions of deductions rules

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Internal values for attrulededuct. Values to be updated later.
client	text	25	U	Company code
constant_ref1	text	25	U	Reference to constant 1
constant_ref2	text	25	U	Value reference for constant 2
constant_ref3	text	25	U	Value reference for constant 3
constant_ref4	text	25	U	Value reference for constant 4
date_from	date	1		Date from
date_to	date	1		Date to
last_update	datetime	1		Date for last update
max_red_1	f8	1		15 Maximum breakfast allowance reduction
pd	text	25	U	Payment and deduction code

percent_set	bool	1		Indicates whether percentage values are permitted or not. #Values: 1- Percentages can be used on relation values, 0-percentage values are not in use
travel_rule	text	25	U	Travel rule
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
value_2	f8	1		15 Free float field 2
value_3	money	1		15 Free float field 3
value_4	f8	1		15 Free float field 4
variant	i4	1		4 Variant - sequence number within each type

Index(es)

Index Name	Unique	Column List
aiattrulededuct1	x	client, type, variant, travel_rule, date_from

attsetup

Travel setup definitions

Columns

Column Name	Type	DL	Case Disp	Description
agg_level1	i2	1		Aggregate level to gl
agg_level2	i2	1		Aggregate level to payroll
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Internal values. #Bflag: 1 - Must be approved 2 - Only for use in Agresso Desktop 4 - Fill in meals by default 8 - Enable date/time-fields for travel time 16 - No check on relation between TRAVTYPE and EXPTYPE 32 - Show default GL-section 64 - Pop up meals-confirmation 128 - Ready as default

client	text	25	U	Company code
control_flag	bool	1		Defines whether or not the travelling allowance should be calculated automatically
control_flag1	bool	1		Defines whether or not the travelling allowance for departure day should be calculated with rates for abroad (instead of home)
control_flag2	bool	1		Defines whether or not the travelling allowance for arrival day should be calculated with rates for abroad (instead of home)
default_flag	bool	1		Create field with default Yes/No
default_flag2	bool	1		Default flag 2
description	text	255		Description
display_flag	i2	1		Display flag option
end_time	i4	1		End time for end of night
ext_trans_flag	bool	1		Expenses Pop-up On/Off
fixed_flag	bool	1		Value fixed Y/N
fixed_update	bool	1		Fixed settings of update flag
last_update	datetime	1		Date for last update
limit_hours	i4	1		2 Minimum hours away for a night to count in allowance calc
pd	text	25	U	Payment and deduction code
pre_pay_flag	bool	1		Pre payment flag On/Off
start_time	i4	1		Start time when the night starts
status	c	1	U	Status
travel_rule	text	25	U	Travel rule
travel_type	text	25	U	Travel type setup
update_flag	bool	1		Is the general ledger updated Y/N
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_proc_control	text	25		12 Process control in workflow

Index(es)

Index Name	Unique	Column List
aiattsetup1	x	client, travel_type

attspread

GL analyses which divide a travel

Columns

Column Name	Type	DL	Case Disp	Description
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
dim_1	text	25	U	Analytical category 1
dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
percentage	f8	1		10 Percentage
sequence_no	i4	1		8 Sequence number
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiattspread1	x	client, voucher_no, sequence_no

atttransdetail	Transaction details on pd row
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Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
cur_amount	money	1		15 Amount in transaction currency
currency	text	25	U	Currency code
description	text	255		Description
exch_rate	f8	1		10 Exchange rate
last_update	datetime	1		Date for last update
line_no	i4	1		4 Line number contracts
pd	text	25	U	Payment and deduction code

sequence_no	i4	1	8	Sequence number
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1	15	Free float field 1
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiatttransdetail1	x	client, voucher_no, sequence_no, line_no

atttravelroute	Travelling detail route
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description1	text	255	U	Description
description2	text	255		Description
dim_value	text	25	U	Means of transport
line_no	i4	1		4 Line number contracts
long_info	text	120		Long description
time_from	i4	1		4 Time from
time_to	i4	1		4 Time to
unit	text	25		Unit
value_1	f8	1		15 Free float field 1
voucher_no	i8	0		Voucher number

Index(es)

Index Name	Unique	Column List
aiatttravelroute1	x	client, line_no, voucher_no

UC

aucbands	Salary Band Details
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
hourly_rate	f8	1		Hourly rate
role_type	c	1		Role type
salary	money	1		15 Salary
salary_band	c	12		Salary band
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucbands1	x	client,salary_band,valid_from

aucombinedcosti	Project Combined Costing
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
combined_seq	i4	4		Combined costing sequence number
costing_status	c	10	U	Costing status
costing_type	c	10	U	Costing type
costing_version	i4	4		Costing version
created_by	text	25		Created by
created_date	date	1		Date created
funder_deadline	date	1		Funder deadline date
last_update	datetime	23		Date for when the row was last updated by agresso
project	text	25	U	Project
ra_deadline	date	1		Research Administration deadline date
rs_deadline	date	1		Research Services/Office deadline date
status_desc	c	50		Status description
total_price	money	1		15 Total price in local currency
total_price_cur	money	1		15 Total price in foreign currency
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiauccombinedcosting1	x	client,project,combined_seq

auccombinedcosti Combined Costing Departments

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
combined_seq	i4	4		Combined costing sequence number
department	text	25	U	FEC project department
investigator	c	25		Principal/Co-Investigator
last_update	datetime	23		Date for when the row was last updated by agresso
lead_department	bool	0		Lead department?
project	text	25	U	Project
staff_type	c	10	U	Staff cost type
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiauccombinedcostingdepts1	x	client,project,combined_seq,department

auccombinedcosti Funders for a Combined Costing

Columns

Column Name	Type	DL	Case Disp	Description
address1	c	40	U	Address 1
address2	c	40	U	Address 2
address3	c	40	U	Address 3
award_type	c	10		Award type
call_ref	c	30		Call reference
client	text	25	U	Company code
combined_seq	i4	4		Combined costing sequence number
cont_city	c	25		City of contact
cont_country	c	25		Country of contact

contact	c	35		c35	Contact person
currency	text	25	U		Currency code
e_mail	text	255			E-Mail address
fin_year_start	c	3			Financial year start
funder	c	25	U		Funder
funder_deadline	date	1			Funder deadline date
funder_decision	date	1			Funder decision date
funder_dept	c	75			Funder department
funder_ref	c	30			Funder reference
funder_scheme	i4	4			Funder scheme name
last_update	datetime	23			Date for when the row was last updated by agresso
price_limit_amt	f8	1		15	Price limit amount
price_limit_cur	c	25			Price limit currency
project	text	25	U		Project
rate	f8	1		10	Rate
telephone	text	35			Telephone number
url	text	255			URL - internet address
user_id	text	25			Last user that updated this through Agresso
zip_code	c	15	U		Postal/zip code

Index(es)

Index Name	Unique	Column List
aiacombinedcostingfunderns' x		client,project,combined_seq,funder

auccombinedcosti Combined Costing Partners

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
combined_seq	i4	4		Combined costing sequence number
invstgtr_name	text	255		Investigator
is_lead	bool	1		Is lead
last_update	datetime	23		Date for when the row was last updated by agresso
partner_code	c	25		Partner
project	text	25	U	Project
source_of_funds	c	1		Funds paid via
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiauccombinedcostingpartnrs1	x	client,project,combined_seq,partner_code

auconfqdetail Confirmation questions

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
conf_group_id	i4	4		Group Id
conf_quest_id	i4	4		Question Id
display_order	i4	4		Display order
end_date	date	1		End date
na_required	bool	1		N/a required
question_text	text	4000		Question text
reason_required	c	1	U	Reason required
start_date	date	1		Start date

Index(es)

Index Name	Unique	Column List
aiaucconfqdetail1	x	client,conf_group_id,conf_quest_id

auconfqgroup Confirmation questions groups

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
conf_group_id	i4	4		Group Id
display_order	i4	4		Display order
group_name	text	255		Group name

Index(es)

Index Name	Unique	Column List
aiaucconfqgroup1	x	client,conf_group_id

auccostinglock	Costing Lock Table
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
created_date	date	1		Date created
i_costing_seq	i4	4		Individual costing sequence number
project	text	25	U	Project
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiauccostinglock1	x	client,project,costing_seq,i_costing_seq

auccostingpartner	FEC costing partners
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Columns

Column Name	Type	DL	Case Disp	Description
c_partner_fac	money	1		Currency partner total FAC
c_partner_price	money	1		Currency partner total price
client	text	25	U	Company code
contact	c	35	c35	Contact person
costing_seq	i4	4		Costing sequence number
cur_da_est_fac	money	1		15 DA estates FAC in foreign currency
cur_da_est_pri	money	1		15 DA estates price in foreign currency
cur_da_oth_fac	money	1		15 DA other FAC in foreign currency
cur_da_oth_pri	money	1		15 DA other price in foreign currency
cur_dastaff_fac	money	1		15 DA staff FAC in foreign currency
cur_dastaff_pri	money	1		15 DA staff price in foreign currency
cur_di_non_fac	money	1		15 DI non-staff FAC in foreign currency
cur_di_non_pri	money	1		15 DI non-staff price in foreign currency
cur_distaff_fac	money	1		15 DI staff FAC in foreign currency
cur_distaff_pri	money	1		15 DI staff price in foreign currency
cur_indir_fac	money	1		15 Indirect total/burdened overheads FAC in foreign currency
cur_indir_pri	money	1		15 Indirect total/burdened overheads price in foreign currency
da_est_fac	money	1		DA estates FAC

da_est_price	money	1		DA estates price
da_other_fac	money	1		DA other FAC
da_other_price	money	1		DA other price
da_staff_fac	money	1		DA staff FAC
da_staff_price	money	1		DA staff price
di_nstaff_fac	money	1		DI non-staff FAC
di_nstaff_price	money	1		DI non-staff price
di_staff_fac	money	1		DI staff FAC
di_staff_price	money	1		DI staff price
e_mail	text	255		E-Mail address
funder	c	25	U	Funder
indirect_fac	money	1		Indirect total/burdened overheads FAC
indirect_price	money	1		Indirect total/burdened overheads price
last_update	datetime	23		Date for when the row was last updated by agresso
partner	c	8		Partner
partner_fac	money	1		Partner total FAC
partner_price	money	1		Partner total price
project	text	25	U	Project
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiauccostingpartners1	x	client,project,costing_seq,funder,partner

auccostingpartner FEC costing partners - non-staff detail

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_di_non_fac	money	1		15 DI non-staff FAC in foreign currency
cur_di_non_pri	money	1		15 DI non-staff price in foreign currency
di_nstaff_fac	money	1		DI non-staff FAC
di_nstaff_price	money	1		DI non-staff price
fin_bud_head	c	25		Financials budget heading
funder	c	25	U	Funder
funder_bud_head	i4	4		Funder budget heading

last_update	datetime	23		Date for when the row was last updated by aresso
partner	c	8		Partner
project	text	25	U	Project
sequence_no	i4	4		Sequence number
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiauccostingpartnersdet1	x	client,project,costing_seq,funder,partner,sequence_no

auccostingrole FEC project costing roles

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cost_type	c	10	U	Staff cost type
cost_type_o	bool	1		Can the cost type default be overridden?
costing_role	text	25		Role id for project costing
description	text	255		Description
estates_incl	bool	1		Include estates value in cost
estates_incl_o	bool	1		Can the include estates default be overridden?
funder_na	bool	1		Current funder not applicable
indirect_incl	bool	1		Include indirect value in cost
indirect_incl_o	bool	1		Can the include indirect default be overridden?
indirect_mult	f8	1	8	Indirect Multiplier
inftec_mult	f8	1	8	Infra Tech Multiplier
last_update	datetime	23		Date for when the row was last updated by aresso
record_share	bool	0		Record % share
role_on_da	bool	1		Is the role available on DA staff tab?
role_on_di	bool	1		Is the role available on DI staff tab?
role_on_student	bool	1		Is the role available on the Students tab?
role_type	c	1		Role type
salary_incl	bool	1		Include salary value in cost
salary_incl_o	bool	1		Can the include salary default be overridden?
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiauccostingrole1	x	client,costing_role

auccostingrolesra Holds multipliers for additional rates for costing roles

Columns

Column Name	Type	DL	Case Disp	Description
add_rate_id	text	25		Rate identifier
add_rate_type	c	1		Rate type
client	text	25	U	Company code
costing_role	text	25		Role id for project costing
multiplier	f8	1		8 Multiplier

Index(es)

Index Name	Unique	Column List
aiauccostingrolesrates1	x	client,costing_role,add_rate_type,add_rate_id

aucdocstore Imported documents

Columns

Column Name	Type	DL	Case Disp	Description
blob_image	im	1		Image (picture, document..)
client	text	25	U	Default logon client
doc_guid	guid	0		The unique guid to identify documents.
last_update	datetime	23		Date for when the row was last updated by agresso
mime_type	text	255		The document mime type.
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucdocstore1	x	client,doc_guid

aucfacility FEC Facility

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
facility	c	10		Facility
facility_name	c	100		Facility name
last_update	datetime	23		Date for when the row was last updated by agresso
status	c	1	U	Status
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucfacility1	x	client,facility

aucfacilitydepts FEC Facility divisions/departments

Columns

Column Name	Type	DL	Case Disp	Description
att_value	text	25	U	Attribute value
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
facility	c	10		Facility
last_update	datetime	23		Date for when the row was last updated by agresso
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Relation value
use_facility	bool	1		Use facility?
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucfacilitydepts1	x	client, facility, rel_attr_id, rel_value, attribute_id, att_value

aucfacilitydet Facility Details

Columns

Column Name	Type	DL	Case Disp	Description
allow_user_rate	bool	1		Allow user rates
client	text	25	U	Company code

cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
cost_type	c	10	U	Staff cost type
department	text	25	U	FEC project department
facility	c	10		Facility
facility_type	c	3		Facility type
last_update	datetime	23		Date for when the row was last updated by agresso
no_decimals	i4	1		1 Number of descimals in amount fields
rate	f8	1	10	Rate
unit_of_output	text	25		Unit of output
user_id	text	25		Last user that updated this through Agresso
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucfacilitydet1	x	client,facility,valid_from

aucfacilityfunders FEC Facility funders

Columns

Column Name	Type	DL	Case Disp	Description
allow_user_rate	bool	1		Allow user rates
client	text	25	U	Company code
cost_type	c	10	U	Staff cost type
facility	c	10		Facility
funder	c	25	U	Funder
last_update	datetime	23		Date for when the row was last updated by agresso
rate	f8	1	10	Rate
unit_of_output	text	25		Unit of output
user_id	text	25		Last user that updated this through Agresso
valid_from	date	0		Valid from

Index(es)

Index Name	Unique	Column List
aiaucfacilityfunders1	x	client,facility,valid_from,funder

aucfecrates	FEC Additional Rates
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Columns

Column Name	Type	DL	Case Disp	Description
add_rate_id	text	25		Rate identifier
add_rate_type	c	1		Rate type
attract_inftech	bool	1		Does this estate rate attract inf tech costs
client	text	25	U	Client
descr	text	255		Descr

Index(es)

Index Name	Unique	Column List
aiaucfecrates1	x	client,add_rate_type,add_rate_id

aucfecratesdefs	FEC Additional rates defaults
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
est_rate_id	text	25		Estates rate
ind_rate_id	text	25		Indirect
inf_rate_id	text	25		Infra tech

Index(es)

Index Name	Unique	Column List
aiaucfecratesdefs1	x	client,cost_attr_id,cost_dim_value

aucfecratesdet	Additional rate details
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Columns

Column Name	Type	DL	Case Disp	Description
add_rate_id	text	25		Rate identifier
add_rate_type	c	1		Rate type
client	text	25	U	Client

rate_per_fte	money	1	15 Rate/FTE/year
valid_from	date	0	Valid from
valid_to	date	0	Valid until

Index(es)

Index Name	Unique	Column List
aiaucfecratesdet1	x	client,add_rate_type,add_rate_id,valid_from

aucfiledetail

Files for an import header

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
doc_guid	guid	0		The unique guid to identify documents.
file_imp_type	c	1	U	Type of import
file_name	text	255		File name, with length as supported (standard 255)
file_type	text	255		File type
last_update	datetime	23		Date for when the row was last updated by agresso
sequence_no	i4	4		Sequence number Topgen details
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucfiledetail1	x	client,file_imp_type,sequence_no,file_type

aucfileheader

Container For Grouped Files

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
created_by	text	25		Created by
created_date	date	1		Date created
file_imp_type	c	1	U	Type of import
last_update	datetime	23		Date for when the row was last updated by agresso
report_no	i4	1		4 Report no

sequence_no	i4	4		Sequence number Topgen details
start_date	date	1		Start date
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucfileheader1	x	client,file_imp_type,sequence_no

aucfunder	FEC Funders
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Columns

Column Name	Type	DL	Case Disp	Description
award_type	c	10		Award type
charity_no	c	15		Charity number
client	text	25	U	Company code
comp_reg_no	c	25	U	Company registration number.
country_code	text	25	U	Country code
currency	text	25	U	Currency code
customer_ref	text	25		Customer reference
exclude_collfee	bool	1		Exclude College fees from FAC?
exclude_stipend	bool	1		Exclude Stipend from FAC?
exclude_uniffee	bool	1		Exclude University fees from FAC?
fin_year_start	c	3		Financial year start
funder	c	25	U	Funder
funder_cat	c	10	U	Funder category
funder_name	c	100		Funder name
funder_website	c	255		Funder website
imported	bool	1		Is funder imported?
imported_date	date	0		Date imported
last_update	datetime	23		Date for when the row was last updated by agresso
note	text	1000		Free text
pays_tax	bool	1		Pays VAT?
qr_eligible	bool	1		QR eligible?
short_name	c	10	U	Unique short version of name
status	c	1	U	Status
telephone	text	35		Telephone number

used_for_trial	bool	1		Trial costings only?
user_id	text	25		Last user that updated this through Agresso
vat_reg_no	text	25		VAT registration number
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaucfunder1	x	client,funder

aucfundercat	FEC Funder categories
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Columns

Column Name	Type	DL	Case Disp	Description
chest_split_1	i4	4		Chest split 1
chest_split_2	i4	4		Chest split 2
chest_split_3	i4	4		Chest split 3
client	text	25	U	Company code
dept_split_1	i4	4		Department split 1
dept_split_2	i4	4		Department split 2
dept_split_3	i4	4		Department split 3
description	text	255		Description
funder_cat	c	10	U	Funder category
funder_cat_name	c	30		Funder category name
last_update	datetime	23		Date for when the row was last updated by agresso
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucfundercat1	x	client,funder_cat

aucfunderimport FEC Funders - Import holding table

Columns

Column Name	Type	DL	Case Disp	Description
address	text	160		40 Postal address
address_type	text	25		Address type
award_type	c	10		Award type
charity_no	c	15		Charity number
client	text	25	U	Company code
comp_reg_no	c	25	U	Company registration number.
country_code	text	25	U	Country code
customer_ref	text	25		Customer reference
description	text	255		Description
dim_value	text	25	U	Attribute value
e_mail	text	255		E-Mail address
e_mail_cc	text	255		E-mail copy
ean	c	50	U	EAN - code.
exclude_collfee	bool	1		Exclude College fees from FAC?
exclude_stipend	bool	1		Exclude Stipend from FAC?
exclude_unifee	bool	1		Exclude University fees from FAC?
funder	c	25	U	Funder
funder_cat	c	10	U	Funder category
funder_name	c	100		Funder name
imported	bool	1		Is funder imported?
imported_date	date	0		Date imported
last_update	datetime	23		Date for when the row was last updated by agresso
note	text	1000		Free text
pays_tax	bool	1		Pays VAT?
place	text	40		Place
pos_title	text	35		Work position
province	text	40	c50	Province/state
qr_eligible	bool	1		QR eligible?
short_name	c	10	U	Unique short version of name
status	c	1	U	Status
telephone_1	text	35		20 Telephone
telephone_2	text	35		20 Telefax
telephone_3	text	35		20 Telex
telephone_4	text	35		20 Mobile
telephone_5	text	35		20 Pager

telephone_6	text	35		20 Home
telephone_7	text	35		20 Assistant
url_path	text	255		URL - internet address
used_for_trial	bool	1		Trial costings only?
user_id	text	25		Last user that updated this through Agresso
vat_reg_no	text	25		VAT registration number
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiaucfunderimport1	x	client,funder

aucfundermap

Map table used in workflow

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
funder	c	25	U	Funder
oid	guid	0	U	Object id

Index(es)

Index Name	Unique	Column List
aiaucfundermap1	x	client,funder
aiaucfundermap2	x	oid

aucfunderscheme

FEC Funder schemes

Columns

Column Name	Type	DL	Case Disp	Description
allow_fac_edits	bool	1		Allow FAC edits on Price screen?
budget_set	c	25	U	Finance system budget set
client	text	25	U	Company code
deadline_days	i4	4		RS deadline days
deadline_days2	i4	4		RA deadline days
fin_template_id	c	25	U	Template Id for the award/project template used in financials
funder	c	25	U	Funder

funder_scheme	i4	4		Funder scheme name
last_update	datetime	23		Date for when the row was last updated by agresso
percentage_fac	f8	1	3	Percentage FAC (% FAC)
predef_tasks	bool	1		Use pre-defined tasks
response_class	c	1	U	Response classification
response_time	i4	4		Response timeframe
scheme_name	c	50		Scheme name
scheme_type	c	10		Scheme type
show_ex_items	bool	0		Show the Exceptional Items category on the FEC/Price screen
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
template_id	i4	1		Unique identifier for scheme template
user_id	text	25		Last user that updated this through Agresso
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucfunderscheme1	x	client,funder,funder_scheme

aucfunderscheme This table store the default budget headings for funder scheme

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
default_id	i4	0		Default budget heading ID
fin_bud_head	c	25		Financials budget heading
funder	c	25	U	Funder
funder_bud_head	i4	4		Funder budget heading
funder_scheme	i4	4		Funder scheme name
price_summ_head	c	25		Price summary heading
tab_section	c	25		Tab/section

Index(es)

Index Name	Unique	Column List
aiaucfunderschemedefbh1	x	client,funder,funder_scheme,default_id

aucfunderscheme FEC Funder schemes - finance budget headings*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
expend_code	text	30		Expenditure code
fin_bud_head	c	25		Financials budget heading
funder	c	25	U	Funder
funder_bud_head	i4	4		Funder budget heading
funder_scheme	i4	4		Funder scheme name
system_task_no	c	25		System task number

Index(es)

Index Name	Unique	Column List
aiaucfunderschemefinbh1	x	client,funder,funder_scheme,funder_bud_head,fin_bud_head

aucfunderscheme FEC Funder schemes - funder budget headings*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
exc_vat_from_fac	c	1	U	Exclude VAT from FAC. #Valuelist:UKFC_EXC_VAT_FROM_FAC
funder	c	25	U	Funder
funder_bud_desc	c	60		Funder budget heading description
funder_bud_head	i4	4		Funder budget heading
funder_scheme	i4	4		Funder scheme name
last_update	datetime	23		Date for when the row was last updated by agresso
tax_code	text	25	U	Tax code
user_id	text	25		Last user that updated this through Agresso
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucfunderschemefundbh1	x	client,funder,funder_scheme,funder_bud_head

aucfunderscheme FEC Funder schemes - funder budget heading details*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
funder	c	25	U	Funder
funder_bud_head	i4	4		Funder budget heading
funder_scheme	i4	4		Funder scheme name
last_update	datetime	23		Date for when the row was last updated by agresso
percentage_fac	f8	1	3	Percentage FAC (% FAC)
price_summ_head	c	25		Price summary heading
tab_section	c	25		Tab/section
task_short_name	c	20		Pre-defined task short name
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucfunderschemefundbhd1	x	client,funder,funder_scheme,funder_bud_head,tab_section,price_summ_head

aucfunderscheme FEC Funder schemes - inflation*Columns*

Column Name	Type	DL	Case Disp	Description
apply_by	c	1		Apply by (D)ate or project (Y)ear
client	text	25	U	Company code
funder	c	25	U	Funder
funder_scheme	i4	4		Funder scheme name
last_update	datetime	23		Date for when the row was last updated by agresso
sequence_no	i4	4		Sequence number
use_uni_rate	bool	1		Use current university dates and rates
user_id	text	25		Last user that updated this through Agresso
valid_from	date	0		Valid from

Index(es)

Index Name	Unique	Column List
aiaucfunderschemeinflation1	x	client,funder,funder_scheme,sequence_no

aucfunderscheme ufcfunderschemeinfssh*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
funder	c	25	U	Funder
funder_scheme	i4	4		Funder scheme name
inflation_rate	f8	1		3 Inflation rate percentage
price_summ_head	c	25		Price summary heading
sequence_no	i4	4		Sequence number
start_date	date	1		Start date
use_compound	bool	1		Use compound rates after item no. 1?

Index(es)

Index Name	Unique	Column List
aiaucfunderschemeinfssh1	x	client,funder,funder_scheme,sequence_no,price_summ_head

aucfunderscheme FEC Funder schemes - inflation rates*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
funder	c	25	U	Funder
funder_scheme	i4	4		Funder scheme name
inflation_rate	f8	1		3 Inflation rate percentage
last_update	datetime	23		Date for when the row was last updated by agresso
price_summ_head	c	25		Price summary heading
sequence_no	i4	4		Sequence number
start_date	date	1		Start date
user_id	text	25		Last user that updated this through Agresso
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
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aiaucfunderschemeinrates1 x

client,funder,funder_scheme,sequence_no,price_summ_head,year_number

aucfunderscheme FEC Funder schemes pre-defined tasks*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
funder	c	25	U	Funder
funder_scheme	i4	4		Funder scheme name
last_update	datetime	23		Date for when the row was last updated by agresso
percentage_fac	f8	1		3 Percentage FAC (% FAC)
task_desc	c	255		Pre-defined task description
task_number	c	25		Pre-defined task number
task_short_name	c	20		Pre-defined task short name
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucfunderschemetasks1	x	client,funder_scheme,funder,task_number

aucgradedet Grade Details*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
discretionary	bool	1		Is discretionary?
grade	text	25		Salary grade
is_clinical	bool	1		Is clinical grade?
pension_scheme	c	25		Pension scheme
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucgradedet1	x	client,grade,valid_from

aucgrades	Salary Grades				
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
grade	text	25		Salary grade

Index(es)

Index Name	Unique	Column List
aiaucgrades1	x	client,grade

auckkeywordset					
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Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Client
description	text	255		Description
keyword_set_id	text	25		Keyword set id
keyword_set_typ	text	1		Keyword set type
max_keywords	i4	4		Maximum allowed
min_keywords	i4	4		Minimum required
struct_setup_id	text	25		Structure setup id

Index(es)

Index Name	Unique	Column List
aiauckkeywordset1	x	client,keyword_set_id

aucni	National Insurance Header Table				
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
valid_from	date	0		Valid from

valid_to	date	0	Valid until
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Index(es)

Index Name	Unique	Column List
aiaucni1	x	client,valid_from

aucnibands

National Insurance Bands

Columns

Column Name	Type	DL	Case Disp	Description
amount_from	money	1		15 Amount from
amount_to	money	1		15 Amount to
client	text	25	U	Company code
ni_contin	money	1		15 Contracted In NI
ni_contout	money	1		15 Contracted Out NI
sequence_no	i4	4		Sequence number
valid_from	date	0		Valid from

Index(es)

Index Name	Unique	Column List
aiaucnibands1	x	client,valid_from,sequence_no

aucproject

FEC - Project master file

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
created_by	text	25		Created by
department	text	25	U	FEC project department
ext_ref	text	255		External reference
investigator	c	25		Principal/Co-Investigator
last_update	datetime	23		Date for when the row was last updated by agresso
price_limit_amt	f8	1		15 Price limit amount
price_lmt_amt_c	f8	1		15 Price limit amount cur

project	text	25	U	Project
project_title	c	400		Project title
short_title	c	30		Project short title
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucproject1	x	client,project

aucprojectaward FEC Project award setup

Columns

Column Name	Type	DL	Case Disp	Description
add_payments	c	1	U	Will there be any additional payments in kind?
award_type	c	10		Award type
billing_arrange	c	10	U	Billing arrangement
billing_freq	c	10	U	Billing frequency
billing_party	c	25	U	LOV of funders plus the list of the "top 60" research intensive UK universities
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
donation	c	1	U	Is this an unrestricted grant (a donation)?
fin_award_no	c	8		Financials award number
first_bill_date	date	1		First bill date
funder	c	25	U	Funder
funds_deposit	c	1	U	Can funds be placed on deposit?
hesa_sub_cat	c	25	U	HESA subcategory
is_business_act	c	1	U	Is the research a business activity?
meet_pay_awards	c	1	U	Does the funder meet national pay awards?
project	text	25	U	Project
qr_eligible	bool	1		QR eligible?
research_grant	c	1	U	Is this is a research grant?
source_funder	c	25		Original source of funding
support_char	c	1	U	Does this research support the University's charitable purposes?
tax_code	text	25	U	Tax code
transfer_status	c	1	U	Transfer status to Financials

Index(es)

Index Name	Unique	Column List
aiaucprojectaward1	x	client,project,costing_seq,funder

aucprojectconfans Project costing confirmation question answers

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
conf_group_id	i4	4		Group Id
conf_quest_id	i4	4		Question Id
costing_seq	i4	4		Costing sequence number
i_costing_seq	i4	4		Individual costing sequence number
project	text	25	U	Project
quest_answer	c	1	U	Answer
quest_comment	text	4000		Comment

Index(es)

Index Name	Unique	Column List
aiaucprojectconfans1	x	client,project,costing_seq,i_costing_seq,conf_group_id,conf_quest_id

aucprojectcosting FEC Project costing

Columns

Column Name	Type	DL	Case Disp	Description
awrd_duration	f8	1		3 Awarded duration
awrd_end_date	date	0		Awarded end date
awrd_start_date	date	1		Awarded start date
client	text	25	U	Company code
comments	text	1000		Comments
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
costing_seq	i4	4		Costing sequence number
costing_status	c	10	U	Costing status
created_by	text	25		Created by
created_date	date	1		Date created

department	text	25	U	FEC project department
dept_deadline	date	1		Department deadline
dept_ref	c	25		Department reference
ext_ref	text	255		External reference
fin_project_no	c	8		Financials project number
funder	c	25	U	Funder
i_costing_seq	i4	4		Individual costing sequence number
ignore_warnings	bool	0		Ignore warnings
ipr_basis	c	1	U	IPR basis - Sold or Retained
last_update	datetime	23		Date for when the row was last updated by agresso
legacy_ref	c	20		Legacy system reference
pi_approval	bool	0		The PI has given approval for the costing to proceed
priority	c	1	U	Priority
project	text	25	U	Project
prop_duration	f8	0		3 Proposed duration
prop_end_date	date	0		Proposed end date
prop_start_date	date	0		Proposed start date
to_prior_status	c	10	U	Costing status prior to transferring out
total_fac	money	1		15 Total FAC in local currency
total_fac_cur	money	1		15 Total FAC in foreign currency
total_fec	money	1		15 Total FEC in local currency
total_fec_cur	money	1		15 Total FEC in foreign currency
total_price	money	1		15 Total price in local currency
total_price_cur	money	1		15 Total price in foreign currency
user_id	text	25		Last user that updated this through Agresso
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiaucprojectcosting1	x	client,project,costing_seq,i_costing_seq

aucprojectcosting FEC Figures

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
i_costing_seq	i4	4		Individual costing sequence number
price_summ_head	c	25		Price summary heading
project	text	25	U	Project
total_fec	money	1		15 Total FEC in local currency
total_fec_cur	money	1		15 Total FEC in foreign currency

Index(es)

Index Name	Unique	Column List
aiaucprojectcostingfec1	x	client,project,costing_seq,i_costing_seq,price_summ_head

aucprojectcosting FEC Yearly Figures

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
i_costing_seq	i4	4		Individual costing sequence number
price_summ_head	c	25		Price summary heading
project	text	25	U	Project
total_fec	money	1		15 Total FEC in local currency
total_fec_cur	money	1		15 Total FEC in foreign currency
year_no	i4	1		8 Year

Index(es)

Index Name	Unique	Column List
aiaucprojectcostingfecyear1	x	client,project,costing_seq,i_costing_seq,price_summ_head,year_no

aucprojectcosting Map table used in workflow*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
i_costing_seq	i4	4		Individual costing sequence number
oid	guid	0	U	Object id
project	text	25	U	Project

Index(es)

Index Name	Unique	Column List
aiaucprojectcostingmap1	x	client,project,costing_seq,i_costing_seq
aiaucprojectcostingmap2	x	oid

aucprojectcosting Price by price summary heading*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_fac_calc	money	1		Calculated FAC in foreign currency
cur_fac_edit	money	1		User entered FAC in foreign currency
cur_fec_calc	money	1		Calculated FEC in foreign currency
cur_fec_edit	money	1		User entered FEC in foreign currency
cur_oh_calc	money	1		Calculated overhead in foreign currency
cur_oh_edit	money	1		Edited overhead in foreign currency
cur_price_calc	money	1		Calculated price in foreign currency
cur_price_edit	money	1		User entered price in foreign currency
cur_surp_calc	money	1		Calculated surplus in foreign currency
cur_surp_edit	money	1		Surplus calculated from user entered values in foreign currency
excess_to_oh	bool	1		Should excess go to overheads?
fac_calc	money	1		Calculated FAC in local currency
fac_edit	money	1		User entered FAC in local currency
fec_calc	money	1		Calculated FEC in local currency
fec_edit	money	1		User entered FEC in local currency
i_costing_seq	i4	4		Individual costing sequence number
oh_calc	money	1		Calculated overhead in home currency

oh_edit	money	1		Edited overhead in home currency
p_as_p_of_fac	f8	1		3 Price as % of FAC
price_calc	money	1		Calculated price in local currency
price_edit	money	1		User entered price in local currency
price_summ_head	c	25		Price summary heading
project	text	25	U	Project
surp_calc	money	1		Calculated surplus in local currency
surp_edit	money	1		Surplus calculated from user entered values in local currency
use_fixed_price	bool	1		Use fixed price?

Index(es)

Index Name	Unique	Column List
aiaucprojectcostingprice1	x	client,project,costing_seq,i_costing_seq,price_summ_head

aucprojectcosting Price by price summary heading detail

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
composite_key	text	255		Composite key
costing_seq	i4	4		Costing sequence number
cur_fac_calc	money	1		Calculated FAC in foreign currency
cur_fac_edit	money	1		User entered FAC in foreign currency
cur_fec_calc	money	1		Calculated FEC in foreign currency
cur_fec_edit	money	1		User entered FEC in foreign currency
cur_oh_calc	money	1		Calculated overhead in foreign currency
cur_oh_edit	money	1		Edited overhead in foreign currency
cur_price_calc	money	1		Calculated price in foreign currency
cur_price_edit	money	1		User entered price in foreign currency
d_as_p_of_fac	f8	1		3 Default price as % of FAC
fac_calc	money	1		Calculated FAC in local currency
fac_edit	money	1		User entered FAC in local currency
fec_calc	money	1		Calculated FEC in local currency
fec_edit	money	1		User entered FEC in local currency
i_costing_seq	i4	4		Individual costing sequence number
oh_calc	money	1		Calculated overhead in home currency
oh_edit	money	1		Edited overhead in home currency

p_as_p_of_fac	f8	1		3 Price as % of FAC
price_calc	money	1		Calculated price in local currency
price_descr1	text	255		Description 1
price_descr2	text	255		Description 2
price_edit	money	1		User entered price in local currency
price_summ_head	c	25		Price summary heading
project	text	25	U	Project
tab_section	c	25		Tab/section
task_number	c	25		Pre-defined task number

Index(es)

Index Name	Unique	Column List
aiaucprojectcostingpricedet1	x	client,project,costing_seq,i_costing_seq,price_summ_head,tab_section,composite_key

aucprojectcosting Price by price summary heading and year detail

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
composite_key	text	255		Composite key
costing_seq	i4	4		Costing sequence number
cur_fac_calc	money	1		Calculated FAC in foreign currency
cur_fac_edit	money	1		User entered FAC in foreign currency
cur_fec_calc	money	1		Calculated FEC in foreign currency
cur_fec_edit	money	1		User entered FEC in foreign currency
cur_oh_calc	money	1		Calculated overhead in foreign currency
cur_oh_edit	money	1		Edited overhead in foreign currency
cur_price_calc	money	1		Calculated price in foreign currency
cur_price_edit	money	1		User entered price in foreign currency
fac_calc	money	1		Calculated FAC in local currency
fac_edit	money	1		User entered FAC in local currency
fec_calc	money	1		Calculated FEC in local currency
fec_edit	money	1		User entered FEC in local currency
i_costing_seq	i4	4		Individual costing sequence number
oh_calc	money	1		Calculated overhead in home currency
oh_edit	money	1		Edited overhead in home currency

price_calc	money	1		Calculated price in local currency
price_edit	money	1		User entered price in local currency
price_summ_head	c	25		Price summary heading
project	text	25	U	Project
tab_section	c	25		Tab/section
year_no	i4	1		8 Year

Index(es)

Index Name	Unique	Column List
aiaucprojectcostingpricedty1	x	client,project,costing_seq,i_costing_seq,price_summ_head,tab_section,comp site_key,year_no

aucprojectcosting Price by price summary heading and year

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_fac_calc	money	1		Calculated FAC in foreign currency
cur_fac_edit	money	1		User entered FAC in foreign currency
cur_fec_calc	money	1		Calculated FEC in foreign currency
cur_fec_edit	money	1		User entered FEC in foreign currency
cur_oh_calc	money	1		Calculated overhead in foreign currency
cur_oh_edit	money	1		Edited overhead in foreign currency
cur_price_calc	money	1		Calculated price in foreign currency
cur_price_edit	money	1		User entered price in foreign currency
fac_calc	money	1		Calculated FAC in local currency
fac_edit	money	1		User entered FAC in local currency
fec_calc	money	1		Calculated FEC in local currency
fec_edit	money	1		User entered FEC in local currency
i_costing_seq	i4	4		Individual costing sequence number
oh_calc	money	1		Calculated overhead in home currency
oh_edit	money	1		Edited overhead in home currency
price_calc	money	1		Calculated price in local currency
price_edit	money	1		User entered price in local currency
price_summ_head	c	25		Price summary heading
project	text	25	U	Project

year_no i4 1 8 Year

Index(es)

Index Name	Unique	Column List
aiaucprojectcostingpricey1	x	client,project,costing_seq,i_costing_seq,price_summ_head,year_no

aucprojectcosting

Waiting table used in workflow

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
i_costing_seq	i4	4		Individual costing sequence number
node_id	i4	0		Unique XML-node identification
project	text	25	U	Project

Index(es)

Index Name	Unique	Column List
aiaucprojectcostingwtn1	x	client,project,costing_seq,i_costing_seq,node_id

aucprojectdepts

FEC Project departments

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
costing_seq	i4	4		Costing sequence number
department	text	25	U	FEC project department
first_name	text	50		First name
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS
investigator	c	25		Principal/Co-Investigator
last_update	datetime	23		Date for when the row was last updated by agresso

lead_department	bool	0		Lead department?
name_part	text	25		Name part
person_name	c	50		Person name
post_awa_share	money	1		Post award share
pre_awa_share	money	1		Pre award share
project	text	25	U	Project
reason_for_post	c	40		Reason for new/un-named post
ref_share	money	1		Ref share
staff_type	c	10	U	Staff cost type
surname	text	50		Surname
title	text	25		Personal or noble title for use in HRMS
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectdepts1	x	client,project,costing_seq,department

aucprojectdeptsta FEC Project departments additional staff/roless

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
department	text	25	U	FEC project department
first_name	text	50		First name
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS
last_update	datetime	23		Date for when the row was last updated by agresso
name_part	text	25		Name part
person_name	c	50		Person name
post_awa_share	money	1		Post award share
pre_awa_share	money	1		Pre award share
project	text	25	U	Project
reason_for_post	c	40		Reason for new/un-named post
ref_share	money	1		Ref share

resource_id	text	25	U	Resource ID
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	4		Sequence number
staff_type	c	10	U	Staff cost type
surname	text	50		Surname
title	text	25		Personal or noble title for use in HRMS
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectdeptstaff1	x	client,project,costing_seq,department,sequence_no

aucprojectequipm FEC project equipment

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
art_descr	text	255		Short description of product
article	text	25	U	Product code
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
equipment_type	c	10	U	Equipment type
exclude_tax	bool	1		Exclude tax
fin_bud_head	c	25		Financials budget heading
funder_bud_head	i4	4		Funder budget heading
i_costing_seq	i4	4		Individual costing sequence number
import_duty	money	1		15 Import duty
import_duty_cur	money	1		15 Import duty in foreign currency
last_update	datetime	1		Date for last update
project	text	25	U	Project
purchase_date	date	1		Purchase date
sequence_no	i4	4		Sequence number
tax_amount	money	1		15 Tax amount
tax_code	text	25	U	Tax code

tax_cur_amt	money	0		15 Tax amount in order currency
user_id	text	25		Last user that updated this through Agresso
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
aiaucprojectequipment1	x	client,project,costing_seq,i_costing_seq,sequence_no

aucprojectfacility FEC project facilities

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
cost_type	c	10	U	Staff cost type
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
facility	c	10		Facility
facility_type	c	3		Facility type
fin_bud_head	c	25		Financials budget heading
funder_bud_head	i4	4		Funder budget heading
i_costing_seq	i4	4		Individual costing sequence number
last_update	datetime	23		Date for when the row was last updated by agresso
project	text	25	U	Project
rate	f8	1		10 Rate
rate_cur	f8	1		10 Rate
sequence_no	i4	4		Sequence number
unit_of_output	text	25		Unit of output
units	f8	1		15 Number of units
use_fixed_units	bool	1		Use fixed units?
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectfacility1	x	client,project,costing_seq,i_costing_seq,sequence_no

aucprojectfacilityy FEC project facility values per year

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
i_costing_seq	i4	4		Individual costing sequence number
last_update	datetime	23		Date for when the row was last updated by agresso
project	text	25	U	Project
sequence_no	i4	4		Sequence number
units	f8	1		15 Number of units
user_id	text	25		Last user that updated this through Agresso
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
aiaucprojectfacilityyear1	x	client,project,costing_seq,i_costing_seq,sequence_no,year_number

aucprojectfintasks FEC project costing Finance (Oracle) tasks

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
end_date	date	1		End date
i_costing_seq	i4	4		Individual costing sequence number
project	text	25	U	Project
sequence_no	i4	4		Sequence number
start_date	date	1		Start date
task_desc	c	255		Pre-defined task description
task_number	c	25		Pre-defined task number
task_orig_num	c	25		Pre-defined task originating number for cloned tasks
task_short_name	c	20		Pre-defined task short name

Index(es)

Index Name	Unique	Column List
aiaucprojectfintasks1	x	client,project,costing_seq,i_costing_seq,sequence_no

aucprojectfundfers FEC Project funders

Columns

Column Name	Type	DL	Case Disp	Description
address1	c	40	U	Address 1
address2	c	40	U	Address 2
address3	c	40	U	Address 3
award_type	c	10		Award type
awrd_duration	f8	1		3 Awarded duration
awrd_end_date	date	0		Awarded end date
awrd_start_date	date	1		Awarded start date
call_ref	c	30		Call reference
client	text	25	U	Company code
cont_city	c	25		City of contact
cont_country	c	25		Country of contact
contact	c	35	c35	Contact person
costing_seq	i4	4		Costing sequence number
currency	text	25	U	Currency code
decision_status	c	1	U	Funder decision status
e_mail	c	50		E-mail address for file import
ext_ref	text	255		External reference
fin_year_start	c	3		Financial year start
funder	c	25	U	Funder
funder_deadline	date	1		Funder deadline date
funder_decision	date	1		Funder decision date
funder_dept	c	75		Funder department
funder_ref	c	30		Funder reference
funder_scheme	i4	4		Funder scheme name
funder_submit	date	1		Funder submission date
last_update	datetime	23		Date for when the row was last updated by agresso
lead_funder	bool	0		Lead funder?
price_limit_amt	f8	1	15	Price limit amount
price_limit_cur	c	25		Price limit currency

price_lmt_amt_c	f8	1		15 Price limit amount cur
project	text	25	U	Project
prop_duration	f8	0		3 Proposed duration
prop_end_date	date	0		Proposed end date
prop_start_date	date	0		Proposed start date
rate	f8	1		10 Rate
telephone	text	35		Telephone number
user_id	text	25		Last user that updated this through Agresso
website_link	c	75		Website link
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiaucprojectfunders1	x	client,project,costing_seq,funder

aucprojectkeyword

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
dim_value	text	25	U	Attribute value
free_text	text	255		Free text
keyword_set_id	text	25		Keyword set id
project	text	25	U	Project
sequence_no	i4	4		Sequence number

Index(es)

Index Name	Unique	Column List
aiaucprojectkeywords1	x	client,project,sequence_no

aucprojectnonstaff

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency

client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
description	text	255		Description
exclude_tax	bool	1		Exclude tax
fin_bud_head	c	25		Financials budget heading
funder_bud_head	i4	4		Funder budget heading
i_costing_seq	i4	4		Individual costing sequence number
include_in_fec	bool	1		Include in FEC?
last_update	datetime	23		Date for when the row was last updated by agresso
project	text	25	U	Project
sequence_no	i4	4		Sequence number
tax_amount	money	1		15 Tax amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
use_fixed_price	bool	1		Use fixed price?
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectnonstaff1	x	client,project,costing_seq,i_costing_seq,sequence_no

aucprojectnonstaf FEC project non-staff year breakdown

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
i_costing_seq	i4	4		Individual costing sequence number
project	text	25	U	Project
sequence_no	i4	4		Sequence number
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
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aiaucprojectnonstaffyear1

x

client,project,costing_seq,i_costing_seq,sequence_no,year_number

aucprojectnotes FEC project costing notes*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
costing_seq	i4	4		Costing sequence number
costing_type	c	10	U	Costing type
created_by	text	25		Created by
created_date	date	1		Date created
department	text	25	U	FEC project department
dept_ref	c	25		Department reference
last_update	datetime	1		Date for last update
note	text	1000		Free text
project	text	25	U	Project
sequence_no	i4	4		Sequence number
tab_section	c	25		Tab/section
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectnotes1	x	client,project,costing_seq,sequence_no

aucprojectpartner FEC project partners*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
first_name	text	50		First name
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS

is_lead	bool	1		Is lead
last_update	datetime	23		Date for when the row was last updated by agresso
name_part	text	25		Name part
partner	c	8		Partner
partner_name	c	75		External partner name
partner_pi_name	c	50		Partner PI name
project	text	25	U	Project
source_of_funds	c	1		Funds paid via
surname	text	50		Surname
title	text	25		Personal or noble title for use in HRMS
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectpartners1	x	client,project,costing_seq,partner

aucprojectrates	FEC project costing rates
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
curr_exch_file	date	1		Currencies & exchange rates file
facility_file	date	1		Facility rate file
fec_rate_file	date	1		FEC rate file
fund_inf_setup	date	1		Funder inflation setup
grade_file	date	1		Grade & grade title file
i_costing_seq	i4	4		Individual costing sequence number
inflation_file	date	1		Inflation file
last_update	datetime	23		Date for when the row was last updated by agresso
project	text	25	U	Project
salary_file	date	1		Salary file
salaryband_file	date	1		Salary band file
user_id	text	25		Last user that updated this through Agresso
vat_rate_file	date	1		VAT rate file

Index(es)

Index Name	Unique	Column List
aiaucprojectrates1	x	client,project,costing_seq,i_costing_seq

aucprojectratesyear FEC project costing rates per year

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
compound_funder	bool	1		Apply as compound rates for Funder
compound_uni	bool	1		Apply as compound rates for University
costing_seq	i4	4		Costing sequence number
i_costing_seq	i4	4		Individual costing sequence number
inf_uplift_date	date	1		Inflation uplift date
inflation_rate	f8	1		3 Inflation rate percentage
price_summ_head	c	25		Price summary heading
project	text	25	U	Project
year_no	i4	1		8 Year

Index(es)

Index Name	Unique	Column List
aiaucprojectratesyear1	x	client,project,costing_seq,i_costing_seq,price_summ_head,year_no

aucprojectsetup FEC Project setup/combined costing

Columns

Column Name	Type	DL	Case Disp	Description
active	bool	1		Active Y/N
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
costing_status	c	10	U	Costing status
costing_type	c	10	U	Costing type
costing_version	i4	4		Costing version
created_by	text	25		Created by
created_date	date	1		Date created
department	text	25	U	FEC project department
funder_deadline	date	1		Funder deadline date

investigator	c	25		Principal/Co-Investigator
last_update	datetime	23		Date for when the row was last updated by aghorro
person_name	c	50		Person name
project	text	25	U	Project
res_deadline	date	1		Research Services/Office deadline date
status_desc	c	50		Status description
to_prior_status	c	10	U	Costing status prior to transferring out
total_price	money	1		15 Total price in local currency
total_price_cur	money	1		15 Total price in foreign currency
trans_out_date	date	1		Date transferred out
transfer_status	c	1	U	Transfer status to Financials
user_id	text	25		Last user that updated this through Aghorro

Index(es)

Index Name	Unique	Column List
aiaucprojectsetup1	x	client,project,costing_seq

aucprojectstaff	FEC Project staff
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Columns

Column Name	Type	DL	Case Disp	Description
band_salary	money	1		15 BandSalary
client	text	25	U	Company code
cola	money	1		15 COLA (Cost Of Living Allowance)
cola_f	money	1		15 COLA (Funder)
college_name	text	25		College name
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
cost_type	c	10	U	Staff cost type
costing_seq	i4	4		Costing sequence number
cur_band_salary	money	1		15 CurBandSalary
cur_cola	money	1		15 COLA in foreign currency
cur_cola_f	money	1		15 COLA (Funder) in foreign currency
cur_estates	money	1		15 Estates cost in foreign currency
cur_estates_f	money	1		15 Estates cost with funder inflation in foreign currency
cur_estates_u	money	1		15 Estates cost with university inflation in foreign currency
cur_hourly_rate	money	1		15 CurHourlyRate

cur_indirect	money	1		15 Indirect value in foreign currency
cur_indirect_f	money	1		15 Indirect value with funder inflation in foreign currency
cur_indirect_u	money	1		15 Indirect value with university inflation in foreign currency
cur_infra_tech	money	1		15 Infrastructure Technician value in foreign currency
cur_infra_techf	money	1		15 Infrastructure technician value with funder inflation in foreign currency
cur_infra_techu	money	1		15 Infrastructure technician value with university inflation in foreign currency
cur_salary	money	1		15 Salary in foreign currency
cur_salary_cola	money	1		15 Salary + COLA in foreign currency
cur_salary_tot	money	1		15 Salary total in foreign currency
cur_staff_total	money	1		15 Staff total in foreign currency
current_staff	bool	1		Current staff?
department	text	25	U	FEC project department
duration	f8	1		3 Duration (mths)
effort_type	c	1	U	Effort type - FTE, Hours p/w, Hours p/y, Total hours, Person months
end_date	date	1		End date
estates	money	1		15 Estates cost
estates_f	money	1		15 Estates cost with funder inflation
estates_incl	bool	1		Include estates value in cost
estates_u	money	1		15 Estates cost with university inflation
fin_bud_head	c	25		Financials budget heading
first_name	text	50		First name
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS
fte	f8	1		1 Full time equivalent
funder	c	25	U	Funder
funder_bud_head	i4	4		Funder budget heading
funder_na	bool	1		Current funder not applicable
grade	text	25		Salary grade
hourly_rate	f8	1		Hourly rate
hours_pw	f8	1		2 Hours per week
hours_total	f8	1		4 Total number of hours
i_costing_seq	i4	4		Individual costing sequence number
indirect	money	1		15 Indirect value
indirect_f	money	1		15 Indirect value with funder inflation
indirect_incl	bool	1		Include indirect value in cost
indirect_u	money	1		15 Indirect value with university inflation

infra_tech	money	1		15 Infrastructure Technician value
infra_tech_f	money	1		15 Infrastructure technician value with funder inflation
infra_tech_u	money	1		15 Infrastructure technician value with university inflation
last_update	datetime	23		Date for when the row was last updated by agresso
name_part	text	25		Name part
person_months	f8	1		3 Person months
person_name	c	50		Person name
post_awa_share	money	1		Post award share
post_link_id	i4	4		Post link identifier
pre_awa_share	money	1		Pre award share
project	text	25	U	Project
reason_for_post	c	40		Reason for new/un-named post
ref_share	money	1		Ref share
resource_id	text	25	U	Resource ID
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
salary	money	1		15 Salary
salary_band	c	12		Salary band
salary_cola	money	1		15 Salary + COLA
salary_incl	bool	1		Include salary value in cost
salary_total	money	1		15 Salary total
scalepoint	c	25		Scalepoint
sequence_no	i4	4		Sequence number
staff_total	money	1		15 Staff total
staff_type	c	10	U	Staff cost type
start_date	date	1		Start date
supann_scheme	c	25		Superannuation scheme
surname	text	50		Surname
tb_coll_split	f8	1		3 Teaching buyout - college split
tb_dept_split	f8	1		3 Teaching buyout - department split
tb_res_split	f8	1		3 Teaching buyout - research split
tb_teach_split	f8	1		3 Teaching buyout - teaching split
teaching_buyout	bool	1		Teaching buyout
title	text	25		Personal or noble title for use in HRMS
to_project_end	bool	1		To project end?
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectstaff1	x	client,project,costing_seq,i_costing_seq,staff_type,sequence_no

aucprojectstaffadc FEC Project staff - additional payments

Columns

Column Name	Type	DL	Case Disp	Description
add_pay_type	c	1		Additional payment type
amount	money	1		15 Amount in local currency
apply_ni	bool	1		Apply NI
apply_supann	bool	1		Apply Superannuation?
benefit_amount	money	1		15 Benefit amount
cea_value1	money	1		15 CEA value <= Bronze
cea_value2	money	1		15 CEA value > Bronze
client	text	25	U	Company code
cola	money	1		15 COLA (Cost Of Living Allowance)
cola_f	money	1		15 COLA (Funder)
college_name	text	25		College name
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Net ordered amount in order currency
cur_benefit_amt	money	1		15 Benefit amount
cur_cea_value1	money	1		15 CEA value <= Bronze
cur_cea_value2	money	1		15 CEA value > Bronze
cur_cola	money	1		15 COLA in foreign currency
cur_cola_f	money	1		15 COLA (Funder) in foreign currency
cur_ni	money	1		15 CurNI
cur_ni_f	money	1		15 NI with funder inflation in foreign currency
cur_ni_u	money	1		15 NI with university inflation applied in foreign currency
cur_supann	money	1		15 Currency superann
cur_supann_f	money	1		15 Superann with funder inflation in foreign currency
cur_supann_u	money	1		15 Superann with university inflation in foreign currency
cur_total_paymt	money	1		15 Total payment
i_costing_seq	i4	4		Individual costing sequence number
last_update	datetime	23		Date for when the row was last updated by agresso
ni	money	1		15 NI
ni_f	money	1		15 NI with funder inflation applied

ni_u	money	1		15 NI with unviversity inflation applied
no_of_apa	f8	1		8 Number of APAs
project	text	25	U	Project
sequence_no	i4	4		Sequence number
supann	money	1		15 Superann
supann_f	money	1		15 Superann with funder inflation
supann_u	money	1		15 Superann with university inflation
total_payment	money	1		15 Total payment
user_id	text	25		Last user that updated this through Agresso
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
aiaucprojectstaffaddpay1	x	client,project,costing_seq,i_costing_seq,sequence_no,add_pay_type,year_number

aucprojectstaffdi FEC Project staff - DI

Columns

Column Name	Type	DL	Case Disp	Description
addpay	money	1		15 Additional Pay
addpay cola	money	1		15 COLA for additional payments
addpay cola_f	money	1		15 COLA for additional payments with funder inflation
addpay_f	money	1		15 Additional pay with funder inflation
addpay_ni	money	1		15 NI for additional pay
addpay_ni_f	money	1		15 NI for additional payments with funder inflation
addpay_ni_u	money	1		15 NI for additional payments with unversity inflation
addpay_sa	money	1		15 Superann for additional payment
addpay_sa_f	money	1		15 Superann for additional payments with funder inflation
addpay_sa_u	money	1		15 Superann for additional payments with university inflation
addpay_u	money	1		15 Additional pay with university inflation
apply_niapa	bool	1		Should NI be applied?
apply_nicea	bool	1		Should NI be applied?
apply_nicol	bool	1		Should NI be applied?
apply_nioth	bool	1		Should NI be applied?
apply_supannapa	bool	1		Should super annuation be applied?
apply_supanncea	bool	1		Should super annuation be applied?

apply_supanncol	bool	1		Should super annuation be applied?
apply_supannoth	bool	1		Should super annuation be applied?
client	text	25	U	Company code
cola	money	1		15 COLA (Cost Of Living Allowance)
cola_f	money	1		15 COLA (Funder)
college_name	text	25		College name
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
cost_type	c	10	U	Staff cost type
costing_seq	i4	4		Costing sequence number
cur_addpay	money	1		15 Additional pay in foreign currency
cur_addpay_cola	money	1		15 COLA for additional payments in foreign currency
cur_addpay_f	money	1		15 Additional pay with funder inflation in foreign currency
cur_addpay_ni	money	1		15 NI for additional payment in foreign currency
cur_addpay_ni_f	money	1		15 NI for additional payments with funder inflation in foreign currency
cur_addpay_ni_u	money	1		15 NI for additional payments with university inflation in foreign currency
cur_addpay_sa	money	1		15 Superann for additional payments in foreign currency
cur_addpay_sa_f	money	1		15 Superann for additional payments with funder inflation in foreign currency
cur_addpay_sa_u	money	1		15 Superann for additional payments with university inflation in foreign currency
cur_addpay_u	money	1		15 Additional pay with university inflation in foreign currency
cur_addpaycolaf	money	1		15 COLA for additional payments with funder inflation in foreign currency
cur_cola	money	1		15 COLA in foreign currency
cur_cola_f	money	1		15 COLA (Funder) in foreign currency
cur_estates	money	1		15 Estates cost in foreign currency
cur_estates_f	money	1		15 Estates cost with funder inflation in foreign currency
cur_estates_u	money	1		15 Estates cost with university inflation in foreign currency
cur_indirect	money	1		15 Indirect value in foreign currency
cur_indirect_f	money	1		15 Indirect value with funder inflation in foreign currency
cur_indirect_u	money	1		15 Indirect value with university inflation in foreign currency
cur_infra_tech	money	1		15 Infrastructure Technician value in foreign currency
cur_infra_techf	money	1		15 Infrastructure technician value with funder inflation in foreign currency
cur_infra_techu	money	1		15 Infrastructure technician value with university inflation in foreign currency
cur_ni	money	1		15 CurNI
cur_ni_f	money	1		15 NI with funder inflation in foreign currency
cur_ni_u	money	1		15 NI with university inflation applied in foreign currency
cur_salary	money	1		15 Salary in foreign currency
cur_salary_tot	money	1		15 Salary total in foreign currency

cur_staff_total	money	1		15 Staff total in foreign currency
cur_supann	money	1		15 Currency superann
cur_supann_f	money	1		15 Superann with funder inflation in foreign currency
cur_supann_u	money	1		15 Superann with university inflation in foreign currency
cur_total_paymt	money	1		15 Total payment
current_staff	bool	1		Current staff?
department	text	25	U	FEC project department
duration	f8	1		3 Duration (mths)
effort_type	c	1	U	Effort type - FTE, Hours p/w, Hours p/y, Total hours, Person months
end_date	date	1		End date
estates	money	1		15 Estates cost
estates_f	money	1		15 Estates cost with funder inflation
estates_incl	bool	1		Include estates value in cost
estates_u	money	1		15 Estates cost with university inflation
fin_bud_head	c	25		Financials budget heading
first_name	text	50		First name
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS
fte	f8	1		1 Full time equivalent
funder	c	25	U	Funder
funder_bud_head	i4	4		Funder budget heading
funder_na	bool	1		Current funder not applicable
grade	text	25		Salary grade
hours_pw	f8	1		2 Hours per week
hours_total	f8	1		4 Total number of hours
i_costing_seq	i4	4		Individual costing sequence number
indirect	money	1		15 Indirect value
indirect_f	money	1		15 Indirect value with funder inflation
indirect_incl	bool	1		Include indirect value in cost
indirect_u	money	1		15 Indirect value with university inflation
infra_tech	money	1		15 Infrastructure Technician value
infra_tech_f	money	1		15 Infrastructure technician value with funder inflation
infra_tech_u	money	1		15 Infrastructure technician value with university inflation
last_update	datetime	23		Date for when the row was last updated by agresso
name_part	text	25		Name part
ni	money	1		15 NI

ni_f	money	1		15 NI with funder inflation applied
ni_u	money	1		15 NI with university inflation applied
person_months	f8	1		3 Person months
person_name	c	50		Person name
post_awa_share	money	1		Post award share
post_link_id	i4	4		Post link identifier
pre_awa_share	money	1		Pre award share
project	text	25	U	Project
reason_for_post	c	40		Reason for new/un-named post
ref_share	money	1		Ref share
resource_id	text	25	U	Resource ID
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
salary	money	1		15 Salary
salary_band	c	12		Salary band
salary_incl	bool	1		Include salary value in cost
salary_total	money	1		15 Salary total
scalepoint	c	25		Scalepoint
sequence_no	i4	4		Sequence number
staff_total	money	1		15 Staff total
start_date	date	1		Start date
supann	money	1		15 Superann
supann_f	money	1		15 Superann with funder inflation
supann_scheme	c	25		Superannuation scheme
supann_u	money	1		15 Superann with university inflation
surname	text	50		Surname
tb_coll_split	f8	1		3 Teaching buyout - college split
tb_dept_split	f8	1		3 Teaching buyout - department split
tb_res_split	f8	1		3 Teaching buyout - research split
tb_teach_split	f8	1		3 Teaching buyout - teaching split
teaching_buyout	bool	1		Teaching buyout
title	text	25		Personal or noble title for use in HRMS
to_project_end	bool	1		To project end?
total_payment	money	1		15 Total payment
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectstaffdi1	x	client,project,costing_seq,i_costing_seq,sequence_no

aucprojectstaffinc FEC Project staff - pay increment due dates

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_start_sal	money	1		15 Starting salary in foreign currency
i_costing_seq	i4	4		Individual costing sequence number
inc_seq_no	i4	4		Sequence number of increment
increment_due	date	1		First increment due date
last_update	datetime	23		Date for when the row was last updated by agresso
period_number	c	3	U	Period number
project	text	25	U	Project
scalepoint	c	25		Scalepoint
sequence_no	i4	4		Sequence number
start_salary	money	1		15 Starting salary
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectstaffincdates1	x	client,project,costing_seq,i_costing_seq,sequence_no,inc_seq_no

aucprojectstaffper FEC Project staff - period breakdown

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cola	money	1		15 COLA (Cost Of Living Allowance)
cola_f	money	1		15 COLA (Funder)
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
costing_seq	i4	4		Costing sequence number
cur_cola	money	1		15 COLA in foreign currency

cur_cola_f	money	1		15 COLA (Funder) in foreign currency
cur_estates	money	1		15 Estates cost in foreign currency
cur_estates_f	money	1		15 Estates cost with funder inflation in foreign currency
cur_estates_u	money	1		15 Estates cost with university inflation in foreign currency
cur_indirect	money	1		15 Indirect value in foreign currency
cur_indirect_f	money	1		15 Indirect value with funder inflation in foreign currency
cur_indirect_u	money	1		15 Indirect value with university inflation in foreign currency
cur_infra_tech	money	1		15 Infrastructure Technician value in foreign currency
cur_infra_techf	money	1		15 Infrastructure technician value with funder inflation in foreign currency
cur_infra_techu	money	1		15 Infrastructure technician value with university inflation in foreign currency
cur_salary	money	1		15 Salary in foreign currency
cur_salary_cola	money	1		15 Salary + COLA in foreign currency
cur_staff_total	money	1		15 Staff total in foreign currency
cur_start_sal	money	1		15 Starting salary in foreign currency
department	text	25	U	FEC project department
duration	f8	1		3 Duration (mths)
effort_type	c	1	U	Effort type - FTE, Hours p/w, Hours p/y, Total hours, Person months
end_date	date	1		End date
estates	money	1		15 Estates cost
estates_f	money	1		15 Estates cost with funder inflation
estates_incl	bool	1		Include estates value in cost
estates_rate	text	25		Estates rate
estates_u	money	1		15 Estates cost with university inflation
fte	f8	1		1 Full time equivalent
hours_pp	f8	1		5 Hours per period
hours_pw	f8	1		2 Hours per week
i_costing_seq	i4	4		Individual costing sequence number
increment_due	date	1		First increment due date
indirect	money	1		15 Indirect value
indirect_f	money	1		15 Indirect value with funder inflation
indirect_incl	bool	1		Include indirect value in cost
indirect_u	money	1		15 Indirect value with university inflation
infra_tech	money	1		15 Infrastructure Technician value
infra_tech_f	money	1		15 Infrastructure technician value with funder inflation
infra_tech_u	money	1		15 Infrastructure technician value with university inflation
last_update	datetime	23		Date for when the row was last updated by agresso
period_number	c	3	U	Period number
person_location	c	50		Location (if offsite)

person_months	f8	1		3 Person months
project	text	25	U	Project
resource_id	text	25	U	Resource ID
salary	money	1		15 Salary
salary_cola	money	1		15 Salary + COLA
salary_cola_inc	bool	1		Include salary + COLA value in cost
scalepoint	c	25		Scalepoint
sequence_no	i4	4		Sequence number
staff_total	money	1		15 Staff total
start_date	date	1		Start date
start_salary	money	1		15 Starting salary
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectstaffperiod1	x	client,project,costing_seq,i_costing_seq,sequence_no,period_number

aucprojectstaffper FEC Project staff - period breakdown - DI

Columns

Column Name	Type	DL	Case Disp	Description
addpay	money	1		15 Additional Pay
addpay_cola	money	1		15 COLA for additional payments
addpay_cola_f	money	1		15 COLA for additional payments with funder inflation
addpay_f	money	1		15 Additional pay with funder inflation
addpay_ni	money	1		15 NI for additional pay
addpay_ni_f	money	1		15 NI for additional payments with funder inflation
addpay_ni_u	money	1		15 NI for additional payments with university inflation
addpay_sa	money	1		15 Superann for additional payment
addpay_sa_f	money	1		15 Superann for additional payments with funder inflation
addpay_sa_u	money	1		15 Superann for additional payments with university inflation
addpay_u	money	1		15 Additional pay with university inflation
client	text	25	U	Company code
cola	money	1		15 COLA (Cost Of Living Allowance)
cola_f	money	1		15 COLA (Funder)
costing_seq	i4	4		Costing sequence number
cur_addpay	money	1		15 Additional pay in foreign currency

cur_addpay_cola	money	1		15 COLA for additional payments in foreign currency
cur_addpay_f	money	1		15 Additional pay with funder inflation in foreign currency
cur_addpay_ni	money	1		15 NI for additional payment in foreign currency
cur_addpay_ni_f	money	1		15 NI for additional payments with funder inflation in foreign currency
cur_addpay_ni_u	money	1		15 NI for additional payments with university inflation in foreign currency
cur_addpay_sa	money	1		15 Superann for additional payments in foreign currency
cur_addpay_sa_f	money	1		15 Superann for additional payments with funder inflation in foreign currency
cur_addpay_sa_u	money	1		15 Superann for additional payments with university inflation in foreign currency
cur_addpay_u	money	1		15 Additional pay with university inflation in foreign currency
cur_addpaycolaf	money	1		15 COLA for additional payments with funder inflation in foreign currency
cur_cola	money	1		15 COLA in foreign currency
cur_cola_f	money	1		15 COLA (Funder) in foreign currency
cur_estates	money	1		15 Estates cost in foreign currency
cur_estates_f	money	1		15 Estates cost with funder inflation in foreign currency
cur_estates_u	money	1		15 Estates cost with university inflation in foreign currency
cur_indirect	money	1		15 Indirect value in foreign currency
cur_indirect_f	money	1		15 Indirect value with funder inflation in foreign currency
cur_indirect_u	money	1		15 Indirect value with university inflation in foreign currency
cur_infra_tech	money	1		15 Infrastructure Technician value in foreign currency
cur_infra_techf	money	1		15 Infrastructure technician value with funder inflation in foreign currency
cur_infra_techu	money	1		15 Infrastructure technician value with university inflation in foreign currency
cur_ni	money	1		15 CurNI
cur_ni_f	money	1		15 NI with funder inflation in foreign currency
cur_ni_u	money	1		15 NI with university inflation applied in foreign currency
cur_salary	money	1		15 Salary in foreign currency
cur_salary_cola	money	1		15 Salary + COLA in foreign currency
cur_staff_total	money	1		15 Staff total in foreign currency
cur_start_nisup	money	1		15 Currency starting NI & Superann
cur_start_sal	money	1		15 Starting salary in foreign currency
cur_supann	money	1		15 Currency superann
cur_supann_f	money	1		15 Superann with funder inflation in foreign currency
cur_supann_u	money	1		15 Superann with university inflation in foreign currency
cur_total_paymt	money	1		15 Total payment
department	text	25	U	FEC project department
duration	f8	1		3 Duration (mths)
effort_type	c	1	U	Effort type - FTE, Hours p/w, Hours p/y, Total hours, Person months
end_date	date	1		End date

estates	money	1		15 Estates cost
estates_f	money	1		15 Estates cost with funder inflation
estates_incl	bool	1		Include estates value in cost
estates_rate	text	25		Estates rate
estates_u	money	1		15 Estates cost with university inflation
fte	f8	1		1 Full time equivalent
hours_pp	f8	1		5 Hours per period
hours_pw	f8	1		2 Hours per week
i_costing_seq	i4	4		Individual costing sequence number
increment_due	date	1		First increment due date
indirect	money	1		15 Indirect value
indirect_f	money	1		15 Indirect value with funder inflation
indirect_incl	bool	1		Include indirect value in cost
indirect_u	money	1		15 Indirect value with university inflation
infra_tech	money	1		15 Infrastructure Technician value
infra_tech_f	money	1		15 Infrastructure technician value with funder inflation
infra_tech_u	money	1		15 Infrastructure technician value with university inflation
last_update	datetime	23		Date for when the row was last updated by agresso
ni	money	1		15 NI
ni_f	money	1		15 NI with funder inflation applied
ni_u	money	1		15 NI with unviversity inflation applied
period_number	c	3	U	Period number
person_location	c	50		Location (if offsite)
person_months	f8	1		3 Person months
project	text	25	U	Project
resource_id	text	25	U	Resource ID
salary	money	1		15 Salary
salary_cola	money	1		15 Salary + COLA
salary_cola_inc	bool	1		Include salary + COLA value in cost
scalepoint	c	25		Scalepoint
sequence_no	i4	4		Sequence number
staff_total	money	1		15 Staff total
start_date	date	1		Start date
start_nisup	money	1		15 Starting NI & Superann
start_salary	money	1		15 Starting salary
supann	money	1		15 Superann
supann_f	money	1		15 Superann with funder inflation
supann_u	money	1		15 Superann with university inflation

total_payment	money	1	15 Total payment
user_id	text	25	Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectstaffperioddi1	x	client,project,costing_seq,i_costing_seq,sequence_no,period_number

aucprojectstaffyea FEC Project staff - year breakdown

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cola	money	1		15 COLA (Cost Of Living Allowance)
cola_f	money	1		15 COLA (Funder)
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
costing_seq	i4	4		Costing sequence number
cur_cola	money	1		15 COLA in foreign currency
cur_cola_f	money	1		15 COLA (Funder) in foreign currency
cur_estates	money	1		15 Estates cost in foreign currency
cur_estates_f	money	1		15 Estates cost with funder inflation in foreign currency
cur_estates_u	money	1		15 Estates cost with university inflation in foreign currency
cur_indirect	money	1		15 Indirect value in foreign currency
cur_indirect_f	money	1		15 Indirect value with funder inflation in foreign currency
cur_indirect_u	money	1		15 Indirect value with university inflation in foreign currency
cur_infra_tech	money	1		15 Infrastructure Technician value in foreign currency
cur_infra_techf	money	1		15 Infrastructure technician value with funder inflation in foreign currency
cur_infra_techu	money	1		15 Infrastructure technician value with university inflation in foreign currency
cur_salary	money	1		15 Salary in foreign currency
cur_salary_cola	money	1		15 Salary + COLA in foreign currency
cur_staff_total	money	1		15 Staff total in foreign currency
cur_start_sal	money	1		15 Starting salary in foreign currency
department	text	25	U	FEC project department
duration	f8	1		3 Duration (mths)
effort_type	c	1	U	Effort type - FTE, Hours p/w, Hours p/y, Total hours, Person months
estates	money	1		15 Estates cost
estates_f	money	1		15 Estates cost with funder inflation

estates_incl	bool	1		Include estates value in cost
estates_rate	text	25		Estates rate
estates_u	money	1		15 Estates cost with university inflation
fte	f8	1		1 Full time equivalent
hours_pw	f8	1		2 Hours per week
hours_py	f8	1		4 Hours per year
i_costing_seq	i4	4		Individual costing sequence number
increment_due	date	1		First increment due date
indirect	money	1		15 Indirect value
indirect_f	money	1		15 Indirect value with funder inflation
indirect_incl	bool	1		Include indirect value in cost
indirect_u	money	1		15 Indirect value with university inflation
infra_tech	money	1		15 Infrastructure Technician value
infra_tech_f	money	1		15 Infrastructure technician value with funder inflation
infra_tech_u	money	1		15 Infrastructure technician value with university inflation
last_update	datetime	23		Date for when the row was last updated by agresso
person_location	c	50		Location (if offsite)
person_months	f8	1		3 Person months
project	text	25	U	Project
resource_id	text	25	U	Resource ID
salary	money	1		15 Salary
salaryCola	money	1		15 Salary + COLA
salaryColaInc	bool	1		Include salary + COLA value in cost
scalepoint	c	25		Scalepoint
sequence_no	i4	4		Sequence number
staff_total	money	1		15 Staff total
start_salary	money	1		15 Starting salary
user_id	text	25		Last user that updated this through Agresso
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
aiaucprojectstaffyear1	x	client,project,costing_seq,i_costing_seq,sequence_no,year_number

aucprojectstaffyea FEC Project staff - year breakdown - DI

Columns

Column Name	Type	DL	Case Disp	Description
addpay	money	1		15 Additional Pay
addpay_cola	money	1		15 COLA for additional payments
addpay_cola_f	money	1		15 COLA for additional payments with funder inflation
addpay_f	money	1		15 Additional pay with funder inflation
addpay_ni	money	1		15 NI for additional pay
addpay_ni_f	money	1		15 NI for additional payments with funder inflation
addpay_ni_u	money	1		15 NI for additional payments with university inflation
addpay_sa	money	1		15 Superann for additional payment
addpay_sa_f	money	1		15 Superann for additional payments with funder inflation
addpay_sa_u	money	1		15 Superann for additional payments with university inflation
addpay_u	money	1		15 Additional pay with university inflation
client	text	25	U	Company code
cola	money	1		15 COLA (Cost Of Living Allowance)
cola_f	money	1		15 COLA (Funder)
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
costing_seq	i4	4		Costing sequence number
cur_addpay	money	1		15 Additional pay in foreign currency
cur_addpay_cola	money	1		15 COLA for additional payments in foreign currency
cur_addpay_f	money	1		15 Additional pay with funder inflation in foreign currency
cur_addpay_ni	money	1		15 NI for additional payment in foreign currency
cur_addpay_ni_f	money	1		15 NI for additional payments with funder inflation in foreign currency
cur_addpay_ni_u	money	1		15 NI for additional payments with university inflation in foreign currency
cur_addpay_sa	money	1		15 Superann for additional payments in foreign currency
cur_addpay_sa_f	money	1		15 Superann for additional payments with funder inflation in foreign currency
cur_addpay_sa_u	money	1		15 Superann for additional payments with university inflation in foreign currency
cur_addpay_u	money	1		15 Additional pay with university inflation in foreign currency
cur_addpaycolaf	money	1		15 COLA for additional payments with funder inflation in foreign currency
cur_cola	money	1		15 COLA in foreign currency
cur_cola_f	money	1		15 COLA (Funder) in foreign currency
cur_estates	money	1		15 Estates cost in foreign currency
cur_estates_f	money	1		15 Estates cost with funder inflation in foreign currency
cur_estates_u	money	1		15 Estates cost with university inflation in foreign currency
cur_indirect	money	1		15 Indirect value in foreign currency
cur_indirect_f	money	1		15 Indirect value with funder inflation in foreign currency
cur_indirect_u	money	1		15 Indirect value with university inflation in foreign currency

cur_infra_tech	money	1		15 Infrastructure Technician value in foreign currency
cur_infra_techf	money	1		15 Infrastructure technician value with funder inflation in foreign currency
cur_infra_techu	money	1		15 Infrastructure technician value with university inflation in foreign currency
cur_ni	money	1		15 CurNI
cur_ni_f	money	1		15 NI with funder inflation in foreign currency
cur_ni_u	money	1		15 NI with university inflation applied in foreign currency
cur_salary	money	1		15 Salary in foreign currency
cur_salary_cola	money	1		15 Salary + COLA in foreign currency
cur_staff_total	money	1		15 Staff total in foreign currency
cur_start_nisup	money	1		15 Currency starting NI & Superann
cur_start_sal	money	1		15 Starting salary in foreign currency
cur_supann	money	1		15 Currency superann
cur_supann_f	money	1		15 Superann with funder inflation in foreign currency
cur_supann_u	money	1		15 Superann with university inflation in foreign currency
cur_total_paymt	money	1		15 Total payment
department	text	25	U	FEC project department
duration	f8	1		3 Duration (mths)
effort_type	c	1	U	Effort type - FTE, Hours p/w, Hours p/y, Total hours, Person months
estates	money	1		15 Estates cost
estates_f	money	1		15 Estates cost with funder inflation
estates_incl	bool	1		Include estates value in cost
estates_rate	text	25		Estates rate
estates_u	money	1		15 Estates cost with university inflation
fte	f8	1		1 Full time equivalent
hours_pw	f8	1		2 Hours per week
hours_py	f8	1		4 Hours per year
i_costing_seq	i4	4		Individual costing sequence number
increment_due	date	1		First increment due date
indirect	money	1		15 Indirect value
indirect_f	money	1		15 Indirect value with funder inflation
indirect_incl	bool	1		Include indirect value in cost
indirect_u	money	1		15 Indirect value with university inflation
infra_tech	money	1		15 Infrastructure Technician value
infra_tech_f	money	1		15 Infrastructure technician value with funder inflation
infra_tech_u	money	1		15 Infrastructure technician value with university inflation
last_update	datetime	23		Date for when the row was last updated by agresso
ni	money	1		15 NI
ni_f	money	1		15 NI with funder inflation applied

ni_u	money	1		15 NI with unversity inflation applied
person_location	c	50		Location (if offsite)
person_months	f8	1		3 Person months
project	text	25	U	Project
resource_id	text	25	U	Resource ID
salary	money	1		15 Salary
salary_cola	money	1		15 Salary + COLA
salary_cola_inc	bool	1		Include salary + COLA value in cost
scalepoint	c	25		Scalepoint
sequence_no	i4	4		Sequence number
staff_total	money	1		15 Staff total
start_nisup	money	1		15 Starting NI & Superann
start_salary	money	1		15 Starting salary
supann	money	1		15 Superann
supann_f	money	1		15 Superann with funder inflation
supann_u	money	1		15 Superann with university inflation
total_payment	money	1		15 Total payment
user_id	text	25		Last user that updated this through Agresso
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
aiaucprojectstaffyearid1	x	client,project,costing_seq,i_costing_seq,sequence_no,year_number

aucprojectstudent FEC project costing - Students

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cola	money	1		15 COLA (Cost Of Living Allowance)
cola_f	money	1		15 COLA (Funder)
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
costing_role	text	25		Role id for project costing
costing_seq	i4	4		Costing sequence number
cur_cola	money	1		15 COLA in foreign currency
cur_cola_f	money	1		15 COLA (Funder) in foreign currency

cur_estates	money	1		15 Estates cost in foreign currency
cur_estates_f	money	1		15 Estates cost with funder inflation in foreign currency
cur_estates_u	money	1		15 Estates cost with university inflation in foreign currency
cur_indirect	money	1		15 Indirect value in foreign currency
cur_indirect_f	money	1		15 Indirect value with funder inflation in foreign currency
cur_indirect_u	money	1		15 Indirect value with university inflation in foreign currency
cur_infra_tech	money	1		15 Infrastructure Technician value in foreign currency
cur_infra_techf	money	1		15 Infrastructure technician value with funder inflation in foreign currency
cur_infra_techu	money	1		15 Infrastructure technician value with university inflation in foreign currency
cur_salary_tot	money	1		15 Salary total in foreign currency
cur_staff_total	money	1		15 Staff total in foreign currency
department	text	25	U	FEC project department
description	text	255		Description
duration	f8	1		3 Duration (mths)
end_date	date	1		End date
estates	money	1		15 Estates cost
estates_f	money	1		15 Estates cost with funder inflation
estates_incl	bool	1		Include estates value in cost
estates_rate	text	25		Estates rate
estates_u	money	1		15 Estates cost with university inflation
exclude_collfec	bool	1		Exclude College fees from FEC?
exclude_collfee	bool	1		Exclude College fees from FAC?
exclude_stipend	bool	1		Exclude Stipend from FAC?
exclude_stipfec	bool	1		Exclude Stipend from FEC?
exclude_unifec	bool	1		Exclude University fees from FEC?
exclude_unifec	bool	1		Exclude University fees from FAC?
fin_bud_head	c	25		Financials budget heading
first_name	text	50		First name
free_name1	text	50		Free name field 1 in HS
free_name2	text	50		Free name field 2 in HS
free_name3	text	25		Free name field 3 in HS
free_name4	text	25		Free name field 4 in HS
fte	f8	1		1 Full time equivalent
funder_bud_head	i4	4		Funder budget heading
i_costing_seq	i4	4		Individual costing sequence number
indirect	money	1		15 Indirect value
indirect_f	money	1		15 Indirect value with funder inflation
indirect_incl	bool	1		Include indirect value in cost

indirect_u	money	1		15 Indirect value with university inflation
infra_tech	money	1		15 Infrastructure Technician value
infra_tech_f	money	1		15 Infrastructure technician value with funder inflation
infra_tech_u	money	1		15 Infrastructure technician value with university inflation
last_update	datetime	23		Date for when the row was last updated by agresso
name_part	text	25		Name part
project	text	25	U	Project
salary_total	money	1		15 Salary total
sequence_no	i4	4		Sequence number
staff_total	money	1		15 Staff total
start_date	date	1		Start date
student_id	text	25	U	Student ID as free text
surname	text	50		Surname
title	text	25		Personal or noble title for use in HRMS
user_id	text	25		Last user that updated this through Agresso
view_fec	bool	1		View FEC?

Index(es)

Index Name	Unique	Column List
aiaucprojectstudent1	x	client,project,costing_seq,i_costing_seq,sequence_no

aucprojectstudent FEC project costing - Students other costs

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
description	text	255		Description
exclude_tax	bool	1		Exclude tax
fin_bud_head	c	25		Financials budget heading
funder_bud_head	i4	4		Funder budget heading
i_costing_seq	i4	4		Individual costing sequence number
include_in_fec	bool	1		Include in FEC?
last_update	datetime	23		Date for when the row was last updated by agresso
project	text	25	U	Project

sequence_no	i4	4		Sequence number
tax_amount	money	1		15 Tax amount
tax_code	text	25	U	Tax code
tax_cur_amt	money	0		15 Tax amount in order currency
use_fixed_price	bool	1		Use fixed price?
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucprojectstudentoc1	x	client,project,costing_seq,i_costing_seq,sequence_no

aucprojectstudent FEC project costing - Students other costs year breakdown

Columns

Column Name	Type	DL	Case Disp	Description
amount	money	1		15 Amount in local currency
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
cur_amount	money	1		15 Amount in transaction currency
i_costing_seq	i4	4		Individual costing sequence number
project	text	25	U	Project
sequence_no	i4	4		Sequence number
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
aiaucprojectstudentocyear1	x	client,project,costing_seq,i_costing_seq,sequence_no,year_number

aucprojectstudent FEC project costing - Students year breakdown

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cola	money	1		15 COLA (Cost Of Living Allowance)
cola_f	money	1		15 COLA (Funder)
college_fees	money	1		15 College fees

college_fees_f	money	1		15 College fees with funder inflation
college_fees_u	money	1		15 College fees with university inflationa applied
costing_seq	i4	4		Costing sequence number
cur_cola	money	1		15 COLA in foreign currency
cur_cola_f	money	1		15 COLA (Funder) in foreign currency
cur_coll_fees	money	1		15 College fees in foreign currency
cur_coll_fees_f	money	1		15 College fees with funder inflation in foreign currency
cur_coll_fees_u	money	1		15 College fees with university inflation in foreign currency
cur_salary_tot	money	1		15 Salary total in foreign currency
cur_stipend	money	1		15 Stipend in foreign currency
cur_stipend_f	money	1		15 Stipend with funder inflation in foreign currency
cur_stipend_u	money	1		15 Stipend with university inflation in foreign currency
cur_uni_fees	money	1		15 University fees in foreign currency
cur_uni_fees_f	money	1		15 University fees with funder inflation in foreign currency
cur_uni_fees_u	money	1		15 University fees with university inflation in foreign currency
duration	f8	1		3 Duration (mths)
end_date	date	1		End date
i_costing_seq	i4	4		Individual costing sequence number
last_update	datetime	23		Date for when the row was last updated by agresso
project	text	25	U	Project
salary_total	money	1		15 Salary total
sequence_no	i4	4		Sequence number
start_date	date	1		Start date
stipend	money	1		15 Stipend
stipend_f	money	1		15 Stipend with funder inflation
stipend_u	money	1		15 Stipend with university inflation
uni_fees_f	money	1		15 University fees with funder inflation
uni_fees_u	money	1		15 University fees with university inflation
university_fees	money	1		15 University fees
user_id	text	25		Last user that updated this through Agresso
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
aiaucprojectstudentyear1	x	client,project,costing_seq,i_costing_seq,sequence_no,year_number

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
department	text	25	U	FEC project department
grade	text	25		Salary grade
increment_due	date	1		First increment due date
resource_id	text	25	U	Resource ID
scalepoint	c	25		Scalepoint
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucresourceinformation1	x	client,resource_id,valid_from

aucrole

FEC Roles

Columns

Column Name	Type	DL	Case Disp	Description
access_scope	c	1	U	Access scope
last_update	datetime	23		Date for when the row was last updated by agresso
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
role_type	c	1		Role type
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucrole1	x	role_id

aucrolecosttypes

FEC Roles - costing type access

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Costing type access. #Bflag: 1 - Delete 2 - Update 4 - Create 8 - Read 16 - Submit
costing_type	c	10	U	Costing type
last_update	datetime	23		Date for when the row was last updated by agresso
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucrolecosttypes1	x	role_id, costing_type

aucsalarybands Grade to Salary Band Mapping*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
grade	text	25		Salary grade
salary_band	c	12		Salary band
scalepoint	c	25		Scalepoint
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucsalarybands1	x	client, salary_band, valid_from, grade, scalepoint

aucscales Salary Scales*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
discretionary	bool	1		Is discretionary?

grade	text	25	Salary grade
last_cola_date	date	1	Date of last COLA
london_allow	money	1	15 London allowance
month_no	i4	1	4 Month number (1-12)
ni_contin	money	1	15 Contracted In NI
ni_contout	money	1	15 Contracted Out NI
nsp	c	25	NSP
salary	money	1	15 Salary
scalepoint	c	25	Scalepoint
sequence_no	i4	4	Sequence number
valid_from	date	0	Valid from
valid_to	date	0	Valid until

Index(es)

Index Name	Unique	Column List
aiaucscale1	x	client,grade,valid_from,scalepoint

aucschemetempla FEC Scheme templates

Columns

Column Name	Type	DL	Case Disp	Description
allow_fac_edits	bool	1		Allow FAC edits on Price screen?
budget_set	c	25	U	Finance system budget set
client	text	25	U	Company code
deadline_days	i4	4		RS deadline days
deadline_days2	i4	4		RA deadline days
fin_template_id	c	25	U	Template Id for the award/project template used in financials
last_update	datetime	23		Date for when the row was last updated by agresso
percentage_fac	f8	1		3 Percentage FAC (% FAC)
predef_tasks	bool	1		Use pre-defined tasks
response_class	c	1	U	Response classification
response_time	i4	4		Response timeframe
scheme_name	c	50		Scheme name
scheme_type	c	10		Scheme type
show_ex_items	bool	0		Show the Exceptional Items category on the FEC/Price screen
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
template_id	i4	1		Unique identifier for scheme template

template_name	c	50	Template name
user_id	text	25	Last user that updated this through Agresso
valid_from	date	0	Valid from
valid_to	date	0	Valid until

Index(es)

Index Name	Unique	Column List
aiaucschemetemplate1	x	client,template_id

aucschemetempla This table store the default budget headings for scheme templates

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
default_id	i4	0		Default budget heading ID
fin_bud_head	c	25		Financials budget heading
funder_bud_head	i4	4		Funder budget heading
price_summ_head	c	25		Price summary heading
tab_section	c	25		Tab/section
template_id	i4	1		Unique identifier for scheme template

Index(es)

Index Name	Unique	Column List
aiaucschemetemplatedefbh1	x	client,template_id,default_id

aucschemetempla FEC Scheme templates - finance budget headings

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
expend_code	text	30		Expenditure code
fin_bud_head	c	25		Financials budget heading
funder_bud_head	i4	4		Funder budget heading
system_task_no	c	25		System task number
template_id	i4	1		Unique identifier for scheme template

Index(es)

Index Name	Unique	Column List
aiaucschemetemplatefinbh1	x	client,template_id,funder_bud_head,fin_bud_head

aucschemetempla FEC Scheme templates - funder budget headings

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
exc_vat_from_fac	c	1	U	Exclude VAT from FAC. #Valuelist:UKFC_EXC_VAT_FROM_FAC
funder_bud_desc	c	60		Funder budget heading description
funder_bud_head	i4	4		Funder budget heading
last_update	datetime	23		Date for when the row was last updated by agresso
tax_code	text	25	U	Tax code
template_id	i4	1		Unique identifier for scheme template
user_id	text	25		Last user that updated this through Agresso
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucschemetemplatefundbh1	x	client,template_id,funder_bud_head

aucschemetempla FEC Scheme templates - funder budget heading details

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
funder_bud_head	i4	4		Funder budget heading
last_update	datetime	23		Date for when the row was last updated by agresso
percentage_fac	f8	1	3	Percentage FAC (% FAC)
price_summ_head	c	25		Price summary heading
tab_section	c	25		Tab/section
task_short_name	c	20		Pre-defined task short name
template_id	i4	1		Unique identifier for scheme template
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucschemetemplatefundbhd x		client,template_id,funder_bud_head,tab_section,price_summ_head

aucschemetempla FEC Scheme templates - inflation

Columns

Column Name	Type	DL	Case Disp	Description
apply_by	c	1	U	Apply by (D)ate or project (Y)ear
client	text	25		Company code
last_update	datetime	23		Date for when the row was last updated by agresso
sequence_no	i4	4		Sequence number
template_id	i4	1		Unique identifier for scheme template
use_uni_rate	bool	1		Use current university dates and rates
user_id	text	25		Last user that updated this through Agresso
valid_from	date	0		Valid from

Index(es)

Index Name	Unique	Column List
aiaucschemetemplateinf1	x	client,template_id,sequence_no

aucschemetempla ufcscshemetemplateinfpssh

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
inflation_rate	f8	1		3 Inflation rate percentage
price_summ_head	c	25		Price summary heading
sequence_no	i4	4		Sequence number
start_date	date	1		Start date
template_id	i4	1		Unique identifier for scheme template
use_compound	bool	1		Use compound rates after item no. 1?

Index(es)

Index Name	Unique	Column List
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aiaucschemetemplateinfpssh1 x

client,template_id,sequence_no,price_summ_head

aucschemetempla FEC Scheme templates - inflation rates*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
inflation_rate	f8	1		3 Inflation rate percentage
last_update	datetime	23		Date for when the row was last updated by agresso
price_summ_head	c	25		Price summary heading
sequence_no	i4	4		Sequence number
start_date	date	1		Start date
template_id	i4	1		Unique identifier for scheme template
user_id	text	25		Last user that updated this through Agresso
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
aiaucschemetemplateinfrates1 x		client,template_id,sequence_no,price_summ_head,year_number

aucschemetempla FEC Scheme templates - price summary headings*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
percentage_fac	f8	1		3 Percentage FAC (% FAC)
price_summ_head	c	25		Price summary heading
template_id	i4	1		Unique identifier for scheme template

Index(es)

Index Name	Unique	Column List
aiaucschemetemplatepricesh1 x		client,template_id,price_summ_head

aucschemetempla FEC Scheme template pre-defined tasks*Columns*

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	23		Date for when the row was last updated by agresso
percentage_fac	f8	1		3 Percentage FAC (% FAC)
task_desc	c	255		Pre-defined task description
task_number	c	25		Pre-defined task number
task_short_name	c	20		Pre-defined task short name
template_id	i4	1		Unique identifier for scheme template
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucschemeplatetasks1	x	client,template_id,task_number

aucschemeemplat Table to store the scheme template validations

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Mandatory validations: #Bflag: 0 - False 1 - True
budget_heading	text	12		Budget heading relate with the budget header type
client	text	25	U	Company code
sequence_no	i4	4		Sequence number
template_id	i4	1		Unique identifier for scheme template
type	c	1		Type - (1) Funder budget heading (2) Finance budget heading
v_message	longtext	1		This column store the validation text message.
validation_level	c	1	U	Validation Level. #Valuelist:VALIDATION_LEVEL

Index(es)

Index Name	Unique	Column List
aiaucschemeplatevalid1	x	client,template_id,sequence_no

aucschemevalid Table to store the scheme validations

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Mandatory validations: #Bflag: 0 - False 1 - True

budget_heading	text	12		Budget heading relate with the budget header type
client	text	25	U	Company code
funder	c	25	U	Funder
funder_scheme	i4	4		Funder scheme name
sequence_no	i4	4		Sequence number
type	c	1		Type - (1) Funder budget heading (2) Finance budget heading
v_message	longtext	1		This column store the validation text message.
validation_leve	c	1	U	Validation Level. #Valuelist:VALIDATION_LEVEL

Index(es)

Index Name	Unique	Column List
aiaucschemevalid1	x	client,funder,funder_scheme,sequence_no

aucsuperann Super annuation definitions

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
contracted_out	bool	1		Is superann scheme a contracted out scheme
description	text	255		Description
pension_scheme	c	25		Pension scheme

Index(es)

Index Name	Unique	Column List
aiaucsuperann1	x	client,pension_scheme

aucsuperannndet Super annuation rates

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
pension_scheme	c	25		Pension scheme
supann_rate	f8	1		3 Super annuation rate
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucsuperanndet1	x	client,pension_scheme,valid_from

aucsystemtasks System tasks

Columns

Column Name	Type	DL	Case Disp	Description
allow_scheme	bool	1	U	Is system task available on scheme maintenace
client	text	25		Company code
task_desc	c	255		Pre-defined task description
task_number	c	25		Pre-defined task number
task_short_name	c	20		Pre-defined task short name

Index(es)

Index Name	Unique	Column List
aiaucsystemtasks1	x	client,task_number

aucuniversityinfla1 FEC University inflation

Columns

Column Name	Type	DL	Case Disp	Description
apply_by	c	1	U	Apply by (D)ate or project (Y)ear
client	text	25		Company code
last_update	datetime	23		Date for when the row was last updated by agresso
sequence_no	i4	4		Sequence number
user_id	text	25		Last user that updated this through Agresso
valid_from	date	0		Valid from

Index(es)

Index Name	Unique	Column List
aiaucuniversityinflation1	x	client,sequence_no

aucuniversityinfps University inflation price summary headings

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
inflation_rate	f8	1		3 Inflation rate percentage
last_update	datetime	23		Date for when the row was last updated by agresso
price_summ_head	c	25		Price summary heading
sequence_no	i4	4		Sequence number
start_date	date	1		Start date
use_compound	bool	1		Use compound rates after item no. 1?
user_id	text	25		Last user that updated this through Agresso

Index(es)

Index Name	Unique	Column List
aiaucuniversityinfssh1	x	client,sequence_no,price_summ_head

aucuniversityinfra FEC University inflation rates

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
inflation_rate	f8	1		3 Inflation rate percentage
last_update	datetime	23		Date for when the row was last updated by agresso
price_summ_head	c	25		Price summary heading
sequence_no	i4	4		Sequence number
start_date	date	1		Start date
user_id	text	25		Last user that updated this through Agresso
year_number	c	3	U	Year number

Index(es)

Index Name	Unique	Column List
aiaucuniversityinfrates1	x	client,sequence_no,price_summ_head,year_number

aucuser FEC users, extension of aaguser

Columns

Column Name	Type	DL	Case Disp	Description
default_dept	c	25	U	Department

default_display	c	1	U	Default display option for dashboard - (U)ser or (D)epartment
default_sort	c	10	U	Default sort order of project costings on dashboard
default_tab	c	1	U	Default tab to display on dashboard - (D)rafts, (W)orkflow or (R)ecent?
history_records	i4	4		No. of records to keep for the history of access to costings
last_update	datetime	1		Date for last update
page_size	i4	4		Default page size/number of rows to display for dashboard and advanced search.
project_setup	i4	1		Use the Project Setup wizard: #Bflag: 0 - Do not use 1 - Ask 2 - Use
short_name	c	10	U	Unique short version of name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
user_stamp	text	25		The user who has made the most recent change in the user information.

Index(es)

Index Name	Unique	Column List
aiaucuser1	x	user_id

aucusercosting List of the most recently accessed costing records

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
costing_seq	i4	4		Costing sequence number
i_costing_seq	i4	4		Individual costing sequence number
last_update	datetime	1		Date for last update
project	text	25	U	Project
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaucusercosting1	x	client,user_id,project,costing_seq,i_costing_seq

aucuserothers	FEC Users - other users to display records for
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Columns

Column Name	Type	DL	Case Disp	Description
selected_user	c	25	U	Other selected users
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiaucuserothers1	x	user_id,selected_user

aucuserroles	FEC User roles
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
cost_attr_id	c	4	U	Attribute ID for costing level dim values
cost_dim_value	text	25	U	Dim value for costing attribute
department	text	25	U	FEC project department
division_code	c	25	U	Division
e_mail	text	255		E-Mail address
last_update	datetime	23		Date for when the row was last updated by agresso
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	4		Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
user_stamp	text	25		The user who has made the most resent change in the user information.
valid_from	date	0		Valid from
valid_to	date	0		Valid until

Index(es)

Index Name	Unique	Column List
aiaucuserroles1	x	client,user_id,role_id,sequence_no

aucvalidatorsetup

Columns

Column Name	Type	DL	Case Disp	Description
award_level	i4	4		What to return if validation fails on an award costing
bflag	i4	1		Validation setup. #Bflag: 1 - Pre-Submission 2 - In workflow
client	text	25	U	Company code
plugin_type	text	512		Plug-in Type
postaw_level	i4	4		What to return if validation fails on a post-award costing
preaw_level	i4	4		What to return if validation fails on a pre-award costing
trial_level	i4	4		What to return if validation fails on a trial costing.
valid_area	i4	4		Enum of area validation applies to.

Index(es)

Index Name	Unique	Column List
aiaucvalidatorsetup1	x	client,valid_area,plugin_type

aucvalidatorwfseti

Columns

Column Name	Type	DL	Case Disp	Description
award_level	i4	4		What to return if validation fails on an award costing
client	text	25	U	Company code
node_id	i4	0		Tree node id
plugin_type	text	512		Plug-in Type
postaw_level	i4	4		What to return if validation fails on a post-award costing
preaw_level	i4	4		What to return if validation fails on a pre-award costing
trial_level	i4	4		What to return if validation fails on a trial costing.
valid_area	i4	4		Enum of area validation applies to.

Index(es)

Index Name	Unique	Column List
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aiaucvalidatorwfsetup1

x

client,valid_area,plugin_type,node_id

UI

auibatchinput

Batch input table for subscriptions/properties

Columns

Column Name	Type	DL	Case	Disp	Description
accept_date	date	11			.
account	text	25	U		Account number
accountable	text	25			Accountable
address	text	160		40	Postal address
address_type	text	25			Address type
adv_flag	bool	1			Adv/Arrears
allocation_key	i2	1			4 Allocation key. Indicates distribution key on recurring journals.
amt_level	text	25	U		Identifiaction for amount limit on subscription
apar_id	text	25	U		Customer ID
art_descr	text	255			Descr. of the article in client's or foreign language
article	text	25	U		Product code
att_1_id	c	4	U		Attribute ID Category 1
att_2_id	c	4	U		Attribute ID Category 2
att_3_id	c	4	U		Attribute ID Category 3
att_4_id	c	4	U		Attribute ID Category 4
att_5_id	c	4	U		Attribute ID Category 5
att_6_id	c	4	U		Attribute ID Category 6
att_7_id	c	4	U		Attribute ID Category 7
batch_id	text	25	U		Batch identifier
client	text	25	U		Company code
country_code	text	25	U		Country code
create_date	date	1			Date of creation.
cur_unit_price	f8	1		15	Currency unit price
currency	text	25	U		Currency code
customer_ref	text	25			Customer reference
date_from	date	1			Date from
date_to	date	1			Date to
description	text	255			Description
dim_1	text	25	U		Analytical category 1

dim_2	text	25	U	Analytical category 2
dim_3	text	25	U	Analytical category 3
dim_4	text	25	U	Analytical category 4
dim_5	text	25	U	Analytical category 5
dim_6	text	25	U	Analytical category 6
dim_7	text	25	U	Analytical category 7
dim_value_1	text	25	U	Dimension value
dim_value_2	text	25	U	Dimension value
dim_value_3	text	25	U	Value of dimension 3 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_4	text	25	U	Value of dimension 4 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
e_mail	text	255		E-Mail address
e_mail_cc	text	255		E-mail copy
ext_ord_ref	text	100		External order reference
frequency	text	25	U	Frequency code.
intrule_id	text	25	U	Interest/reminder rule
limit_flag	bool	1		Indicate if the subscription line is part of the amount limit defined on the subscription
line_no	i4	1		4 Line number contracts
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Main office identifier for AccountsPayable/-Receivable
meter_card_code	c	2	U	1 Meter reading code. Identify who reads the meter#Values:1- Owner, 2 - Inv.rec., 3 - Municipal, 4 - Estimate

meter_id	i4	1		8 Unique meter identifier#Values: 1-99999999
next_inv_date	date	0		Next invoice date
old_rel_value	text	25	U	Old relation value
pay_method	c	2	U	Pay method code
pay_temp_id	c	4		4 PayID
place	text	40		Place
pos_title	text	35		Work position
price_method	text	25	U	Method for price calculation#Values: P - Price register,O - Manual price, G - Base price, T - Step price
property_1	c	12		5 Part 1 of public property code
property_2	c	12		4 Part 2 of public property code
property_3	c	12		4 Part 3 of public property code
property_4	c	12		3 Part 4 of public property code
property_5	c	12		9 Part 5 of public property code
property_6	c	8		4 Part 6 of public property code
property_id	text	25		12 Property ID
property_type	text	25	U	Property type
province	text	40		c50 Province/state
record_type	c	12		Record type (file)
reference_1	text	255		Name of reference 1
reg_property	c	12	U	12 Property number in national register
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
rent_id_expire	i4	1		4 Year of ground rent expiry
rent_id_reg	i4	1		4 Number of years between ground rent adjustment
responsible	text	25	U	Responsible for invoice control on supplier invoices
responsible2	text	25	U	Responsible assistant (deputy) for invoice control
rev_date	date	1		Date of last revision
sequence_no	i4	1		8 Sequence number
short_info	text	60		Short description
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
subscription_id	i8	0		Unique subscription number
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
telephone_1	text	35		20 Telephone
telephone_2	text	35		20 Telefax
telephone_3	text	35		20 Telex
telephone_4	text	35		20 Mobile

telephone_5	text	35		20 Pager
telephone_6	text	35		20 Home
telephone_7	text	35		20 Assistant
template_id	i4	1		8 Unique identifier of the template/parked transaction
terms_id	text	25	U	Terms of payment
trans_date	date	1		Transaction date
trans_type	c	2	U	Transaction type (for batch input and aggregate tables)
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
update_flag	bool	1		Is the general ledger updated Y/N
url_path	text	255		URL - internet address
value_1	f8	1		15 Free float field 1
voucher_type	text	25	U	Number type for subscription or property
zip_code	c	15	U	Postal/zip code

Index(es)

Index Name	Unique	Column List
aiauibatchinput1	x	client, batch_id, subscription_id, line_no, sequence_no, record_type, trans_type
aiauibatchinput2		client, batch_id

auifreqhead Table that holds invoicing frequencies

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
frequency	text	25	U	Frequency code
last_update	datetime	1		Date for last update
number_1	i4	1		8 Frequency
status	c	1	U	Status
tot_periods	i4	1		3 Periods per year
type	text	25	U	Type

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiauífreqhead1	x	client, frequency

auifrequency Frequency definitions for subscription invoicing

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
day_from	i2	1		3 First day in frequency period. Given as day number in year.
day_to	i2	1		3 Last day in frequency period. Given as day number in year.
description	text	255		Name of frequency period.
frequency	text	25	U	Frequency code.
last_update	datetime	1		Date for last update
period	i4	1		3 Period number in frequency
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiauífrequency1	x	client, frequency, period

auiinvdetail Subscription, property and meter detail definitions

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number for income account

allocation_key	i2	1		4 Allocation key. Indicates distribution key on recurring journals.
apar_id	text	25	U	Customer ID
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Subscription product code
article_id	i8	0		Product identifier (internal key)
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
client	text	25	U	Company code
create_date	date	1		Date of creation.
cur_amount	money	1		15 Net ordered amount in order currency
cur_unit_price	f8	1		15 Currency unit price
currency	text	25	U	Currency code
date_from	date	1		Date the subscription detail is invoiced to
date_to	date	1		Last date to invoice subscription detail
diff_days	i4	1		Difference from Terms of Payment
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency
frequency	text	25	U	Frequency code.
last_update	datetime	1		Date for last update
limit_flag	bool	1		Indicate if the subscription line is part of the amount limit defined on the subscription
meter_id	i4	1		8 Unique meter identifier#Values: 1-99999999
next_inv_date	date	0		Next invoice date
pay_plan	c	4		Pay schedule
price_method	text	25	U	Method for price calculation#Values: P - Price register, O - Manual price, G - Base price, T - Step price

sb_reason	text	25		Subscription reasons, this column stores different reasons related to with the line subscriptions, e.g. cancellations, modification,...
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
subscription_id	i8	0		Subscription-number / Property number#Depends on trans_type
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
temp_code	c	8	U	Template code
template_id	i4	1		8 Unique identifier of the template/parked transaction
trans_type	c	2	U	Transaction type to separate subscriptions and properties#Values: 54 - Subscription, 55 - Property/Meter
unit_code	c	3	U	Unit code
unit_descr	text	255		Description of unit code
unit_price	f8	1		15 Price per unit
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
voucher_type	text	25	U	Number type for subscription or property

Index(es)

Index Name	Unique	Column List
aiauiinvdetail1	x	client, subscription_id, meter_id, sequence_no

auiinthead

Subscription and property header definitions

Columns

Column Name	Type	DL	Case Disp	Description
accept_date	date	11		Agreement date
accountable	text	25		Accountable
adv_flag	bool	1		Adv/Arrears
amt_level	text	25	U	Identifiacion for amount limit on subscription
apar_id	text	25	U	Customer ID for subscriber on subscriptions#Customer ID for owner on properties
att_id_1	c	4	U	Attribute ID 1
att_id_2	c	4	U	Attribute ID 2

att_id_3	c	4	U	Attribute ID 3
att_id_4	c	4	U	Attribute ID 4
att_id_5	c	4	U	Attribute ID 5
att_id_6	c	4	U	Attribute ID 6
att_id_7	c	4	U	Attribute ID 7
client	text	25	U	Company code
currency	text	25	U	Currency code
date_from	date	1		Date established
date_to	date	1		Date closed
dim_value_1	text	25	U	Value of dimension 1 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_2	text	25	U	Value of dimension 2 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_3	text	25	U	Dimension value
dim_value_4	text	25	U	Value of dimension 4 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_5	text	25	U	Value of dimension 5 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_6	text	25	U	Value of dimension 6 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
dim_value_7	text	25	U	Value of dimension 7 in header. In module FI, used as default-value for the AR-transactions created by FI01. Can also be used as default value when you post invoices in FI01.
ext_ord_ref	text	100		External order reference
intrule_id	text	25	U	Interest/reminder rule
last_update	datetime	1		Date for last update
long_info1	text	120		Header text
long_info2	text	120		Footer text
main_apar_id	text	25		Customer ID for invoice address
pay_method	c	2	U	Pay method code. Indicate invoicing method
reference_1	text	255		Name of reference 1
responsible	text	25	U	Responsible code
responsible2	text	25	U	Salesman for order

rev_date	date	1		Date of last revision
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
subscription_id	i8	0		Subscription-number / Property number#Depends on trans_type
terms_id	text	25	U	Terms of payment
trans_type	c	2	U	Transaction type to separate subscriptions and properties#Values: 54 - Subscription, 55 - Property/Meter
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
voucher_type	text	25	U	Number type for subscription or property

Index(es)

Index Name	Unique	Column List
aiiinvhead1	x	client, subscription_id

aiiinvlimit Invoiced and free amount for subscriptions with amount limit

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
free_amount	money	1		15 Not invoiced because of reached limit
invoiced	money	1		15 Invoiced amount
last_update	datetime	1		Date for last update
period	i4	1		4 Period for amount limit#Values: Year, Zero for limits with no given period
subscription_id	i8	0		Unique subscription number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiiinvlimit1	x	client, subscription_id, period

aiimeter Meter definitions for water and sewer

Columns

Column Name	Type	DL	Case Disp	Description
acc_pay_on_acc1	money	1		15 Invoiced amount on account since last settlement (water)
acc_pay_on_acc2	money	1		15 Invoiced amount on account since last settlement (sewer)
article_1	text	25	U	Product code defining fee for consumption (water)
article_2	text	25	U	Product code defining fee for consumption (sewer)
article_id_1	i8	0		Internal product code defining fee for consumption (water)
article_id_2	i8	0		Product code defining fee for consumption (sewer)
client	text	25	U	Company code
constant_1	f8	1		15 Meter constant defining relationship between change in meter level and total usage (water)
constant_2	f8	1		15 Meter constant defining relationship between change in meter level and total usage (sewer)
description	text	255		Description of where the meter is placed on the property
digit_no	i2	1		1 Number of digits in meter counter#Interval: 1-9
instal_date	date	1		Date of installation
last_update	datetime	1		Date for last update
main_meter_id	i4	1		8 ID for main meter if meter is a side meter#Legal meter number or zero
meter_card_code	c	2	U	1 Meter reading code. Identify who reads the meter#Values:1- Owner, 2 - Inv.rec., 3 - Municipal, 4 - Estimate
meter_id	i4	1		8 Unique meter identifier#Values: 1-99999999
number_1	i4	1		8 Meter level. Changed by usage
pay_on_acc1	money	1		15 Amount to invoice on account (water)
pay_on_acc2	money	1		15 Amount to invoice on account (sewer)
prod_year	i4	1		4 Year of production
product_id	c	12	U	Production number from factory
purch_year	i4	1		4 Purchase year
rev_date	date	1		Date of last revision
rev_seq	i2	1		2 Number of years between revisions
sequence_no	i4	1		8 Sequence number identifying last transaction done on meter in auimetertrans
status	c	1	U	Meter status#Values: M - Installed, A - Read, D - Dismantled
subscription_id	i8	0		Unique (internal) property number
trans_date	date	1		Date of last transaction done on meter
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiameter1	x	client, meter_id

aiametertrans Transactions done on meters. Includes installations, readings and dismantles

Columns

Column Name	Type	DL	Case Disp	Description
article_1_usage	f8	1		15 Totale usage for reading period (water)
article_2_usage	f8	1		15 Totale usage for reading period (sewer)
client	text	25	U	Company code
constant_1	f8	1		15 Meter constant defining relationship between change in meter level and total usage (water)
constant_2	f8	1		15 Meter constant defining relationship between change in meter level and total usage (sewer)
last_update	datetime	1		Date for last update
meter_card_code	c	2	U	1 Meter reading code. Identify who reads the meter#Values:1- Owner, 2 - Inv.rec., 3 - Municipal, 4 - Estimate
meter_id	i4	1		8 Unique meter identifier#Values: 1-99999999
number_1	i4	1		8 Meter level. Changed by usage
period	i4	1		6 Reading period
post_status	c	1	U	Post status defining if reading have been included in a settling of accounts#Values: N - Not included, C - Included
sequence_no	i4	1		8 Sequence number
status	c	1	U	Meter status#Values: M - Installed, A - Read, D - Dismantled
subscription_id	i8	0		Unique (internal) property number
trans_date	date	1		Transaction date
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiametertrans1	x	client, meter_id, sequence_no

auiocproposal

Property ownership changes proposal

Columns

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
amount	money	1		15 Amount in local currency
apar_id	text	25	U	Customer ID
apar_id2	text	25		Purchasing department
apar_type	c	1	U	Ledgertype
att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
clearing_code	c	20	U	Clearing code long
client	text	25	U	Company code
compl_delay	date	1		Complaint date
complaint	text	25	U	Complaint code
cur_amount	money	1		15 Amount in transaction currency
curr_doc	c	20	U	Currency documentation
curr_licence	c	3	U	Currency documentation
currency	text	25	U	Currency code
date_from	date	1		Date from
date_to	date	1		Date to
dc_flag	i2	1		Debet/Credit flag
description	text	255		Description of where the meter is placed on the property
dim_1	text	25	U	Value of dimension 1 in GL-analysis
dim_2	text	25	U	Value of dimension 2 in GL-analysis
dim_3	text	25	U	Value of dimension 3 in GL-analysis
dim_4	text	25	U	Value of dimension 4 in GL-analysis
dim_5	text	25	U	Value of dimension 5 in GL-analysis
dim_6	text	25	U	Value of dimension 6 in GL-analysis
dim_7	text	25	U	Value of dimension 7 in GL-analysis
disc_date	date	1		Discount date
disc_percent	f8	1		10 Discount percent
discount	money	1		15 Discount amount in transaction currency

due_date	date	1		Due date
exch_rate	f8	1		10 Exchange rate
ext_inv_ref	text	100		External payment reference
factor_short	text	25	U	Short name for payment recipient
kid	c	27	U	OCR invoice identifier
last_update	datetime	1		Date for last update
order_id	i8	0		Order number
pay_method	c	2	U	Pay method code
pay_plan_id	i8	0		Pay plan id
period	i4	6		6 Period
property_id	text	25		12 Property ID
remitt_id	i8	0		Remittance number
rest_amount	money	1		15 Rest amount committed in local currency
rest_curr	money	1		15 Rest currency amount
rest_value_2	money	1		Rest Amount 3
rest_value_3	money	1		Rest Amount 4
sequence_no	i4	1		8 Sequence number
status	c	1	U	N=Normal, I=In progress, R=Remittance proposal, P=Parked, C=Closed, U=Updated in TPS
subscription_id	i8	0		Subscription-number / Property number#Depends on trans_type
swift	c	11	U	Swift code
tax_code	text	25	U	Tax code
user_id	text	25		Operator's ID
voucher_date	date	1		Voucher date
voucher_no	i8	0		Voucher number
voucher_type	text	25	U	Transaction type

Index(es)

Index Name	Unique	Column List
aiaiiocproposal1	x	client, remitt_id, voucher_no, sequence_no

aiownerhist	Previous property owners
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Columns

Column Name	Type	DL	Case Disp	Description
apar_id	text	25	U	Customer ID for previous owner of property
apar_name	text	255		Name of previous owner

client	text	25	U	Company code
date_from	date	1		Date ownership started
date_to	date	1		Date ownership ended
last_update	datetime	1		Date for last update
main_apar_id	text	25		Customer ID for invoice address
property_id	text	25		12 Property ID
status	c	1	U	Status
subscription_id	i8	0		Unique (internal) property number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiuiownerhist1	x	client, property_id, subscription_id, apar_id, date_from

auiproperty	Property related information
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description of property
last_update	datetime	1		Date for last update
property_1	c	12		5 Part 1 of public property code
property_2	c	12		4 Part 2 of public property code
property_3	c	12		4 Part 3 of public property code
property_4	c	12		3 Part 4 of public property code
property_5	c	12		9 Part 5 of public property code
property_6	c	8		4 Part 6 of public property code
property_id	text	25		12 Property ID
property_type	text	25	U	Property type
reg_property	c	12	U	12 Property number in national register
rent_id_expire	i4	1		4 Year of ground rent expiry
rent_id_reg	i4	1		4 Number of years between ground rent adjustment
subscription_id	i8	0		Unique (internal) property number

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1	15 Property size (in square meters)

Index(es)

Index Name	Unique	Column List
aiiauiproperty1	x	client, subscription_id

WF

asyswfcolumns	Tables/columns map table
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Columns

Column Name	Type	DL	Case Disp	Description
field_no	i4	0		Field id
wf_column_name	c	25		Column name
wf_table_name	c	25		Table name

Index(es)

Index Name	Unique	Column List
aiasyswfcolumns1	x	wf_table_name, wf_column_name

asyswffield	Workflow field definitions
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Columns

Column Name	Type	DL	Case Disp	Description
amount_type	text	25	U	Currency type for calculation of amount
data_format	i4	1		4 Data format. #List: 1 - Boolean 3 - Interger 7 - Double 8 - DateTime 9 - Money 10 - String 13 - Long Double 14 - Combobox 15 - Checkbox 16 - Filler 17 - Time 18 - Picture 19 - Ext Combobox 20 - Generic ID 21 - Counter
field_no	i4	0		Field id
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiasyswffield1	x	field_no

awfalertqueue	workflow alert queue
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Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
alert_instance	guid	0	U	Alert instance
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
element_type	c	4		Element type
incident	c	6	U	Incident
last_update	datetime	1		Date for last update
lock_id	guid	0	U	Lock id
map_id	guid	0	U	Map id
oid	guid	0	U	Object id
scheduled	i4	0		Scheduled event
task_id	i4	1		8 Task ID
wf_user_id	text	25		Workflow user

Index(es)

Index Name	Unique	Column List
aiawfalertqueue1	x	alert_instance

awfalertsetup	Alert setup
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Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
allow_off	c	3		Allow users to switch on/off
client	text	25	U	Client
element_type	c	4		Element type
event_id	i4	0		Event id

incident	c	6	U	Incident
scheduled	i4	0		Scheduled event

Index(es)

Index Name	Unique	Column List
aiawfalertsetup1	x	client,element_type,action_code,incident

awfalternate

Workflow alternates

Columns

Column Name	Type	DL	Case Disp	Description
act_date_from	date	1		Active date from
act_date_to	date	1		Active date to
alternate_type	c	4		Alternate type. #List: SUB - Substitute SUP - Supervisor)
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Bflag for alternates. #Bflag: 4 - Attribute value recipient 8 - Via relation recipient 2048 - Recipient chosen in list
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
element_type	c	4		Element type
last_update	datetime	1		Date for last update
recipient	text	25		Recipient
recurrence_id	i4	1		Recurrence id
rel_attr_id	c	4	U	Attribute ID of a related attribute
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's ID
wf_user_id	text	25		Workflow user

Index(es)

Index Name	Unique	Column List
aiawfalternate1	x	client, wf_user_id,role_id,element_type,sequence_no

awfblmethods	Business logic methods
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Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
bflag	i4	1		8 Binary flag (modified by flag wizard)
class_name	text	255		Class Name
data_type	c	12	U	Data type
element_type	c	4		Element type
method_id	i4	0		2 Method Id
method_name	text	255		Method name
method_type	c	1		1 Method type
title_no	i4	1		8 Title reference

Index(es)

Index Name	Unique	Column List
aiawfblmethods1	x	method_id

awfcolumns	Tables/columns map table
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Columns

Column Name	Type	DL	Case Disp	Description
field_no	i4	0		Field id
wf_column_name	c	25		Column name
wf_table_name	c	25		Table name

Index(es)

Index Name	Unique	Column List
aiawfcolumns1	x	wf_table_name, wf_column_name

awfcopymap	
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Not in use
mapping_type	c	1		#List: N - Node_id R - Rule_id G - Rule_group_id F - Folder node id
source_client	text	25	U	Source Client

source_id	i4	0		Source id
source_ver_no	i4	0		Source version number
target_client	text	25	U	Target client
target_id	i4	0		Target id
target_ver_no	i4	0		Target version number

Index(es)

Index Name	Unique	Column List
aiawfcopymap1	x	mapping_type, target_client, target_id, target_ver_no

awfelemtype

Workflow element type definitions

Columns

Column Name	Type	DL	Case Disp	Description
assembly_name	text	255		Assembly name
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Internal values. #Bflag: 1- Action overview enabled 2 - Dont aggregate tasks in task list 4 - Allow no wf state 8 - E-mail (IntellAgent) 16 - From attributeID 32 - Master file 64 - Ignore task owner for entry steps 128 - Update WF State for each row finished 256 - Always unique key to update WF State 512 - No workflow process 1024 - Agg. WF tasks even if bit 2 is set
class_name	text	255		Class Name
description	text	255		Description of the revision.
element_type	c	4		Element type
exception_rule	c	2	U	Workflow treatment if rule does not exist. #List: NW - No workflow UI - Note to items to follow up
interface_name	text	255		Interface name
intface_assembl	text	255		Interface assembly
last_update	datetime	1		Date for last update
priority	i4	0	U	2 Priority
status	c	1	U	Status code. #List: N - Normal P - Parked C - Closed
title_no	i4	1		8 Standard title ID
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
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aiawfelemtype1

x

element_type

awfelemtypedet Element type details*Columns*

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Internal values. #Bflag: 1 - Not in use 2 - Exclude from check sum 4 - Table may not always contain rows for a given sum
column_name	c	25		Column
databag_id	c	25		Unique key to identify a databag. Client independent.
element_type	c	4		Element type
entity_assembly	text	255		Entity assembly Topgen
entity_def	text	255		Entity definition Topgen
hist_table	text	50		Historical table
hist_table_det	text	50		Historical detail table
hist_table2	text	50		Historical table 2
hist_table2_det	text	50		Historical detail table 2
last_update	datetime	1		Date for last update
module	c	3	U	Name of module
query	text	1600		Query in SQL syntax
real_table	c	25		Name of real table when using a view in element type
sequence_no	i4	1		8 Sequence number
table_det	c	25		Name of detail table
table_name	c	25		Database table name
title_no	i4	1		8 Standard title ID
treat_code	text	25	U	Treat code. Defines document type
user_id	text	25		Operator's ID
x_hist_table	text	50		Extra historical table
x_hist_table2	text	50		Extra historical table 2

Index(es)

Index Name	Unique	Column List
aiawfelemtypedet1	x	element_type,sequence_no

awfelemtypegroup Element type grouping information

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
element_type	c	4		Element type
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
type	c	1	U	Grouping type. Values: A - Aggregation in rule
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiawfelemtypegrouping1	x	element_type,attribute_id

awfelemtypeitem Items relevant to an element type

Columns

Column Name	Type	DL	Case Disp	Description
att_id_col	c	25		Column name containing attribute id
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Internal values. #Bflag: 1 - Trigger redistribute 2 - Allow in delay setup 4 - Allow in rules 8 - Show in task list 16 - Show in enquiry 32 - AOSelection list 64 - Show in DS mapping 128 - Log value 256 - IntellAgent e-mail 512 - Master file on workflow 1024 - Web service
column_name	c	25		Column
data_item_no	i4	1		Second part of the unique key, the item in the bag
data_length	i4	1		4 Character length of attribute values.#Values: 1-99
data_type	c	1	U	Data type. #List: 8 - Integer (64 bit) b - Boolean c - Fixed length string d - Datetime f - Floating point number g - Guid i - integer (32 bit) l - Long text (blob) m - Money (float) t - Text
element_type	c	4		Element type
field_op	c	4	U	4 Field operator
sequence_no	i4	1		8 Sequence number
sequence_no2	i4	1		8 Sequence number 2
sequence_no3	i4	1		8 Sequence number 3
sequence_no4	i4	1		8 Sequence number 4
table_name	c	25		Database table name
title_no	i4	1		8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiawfelemtypeitem1	x	element_type, data_item_no
aiawfelemtypeitem2	x	element_type,table_name,column_name

awfelemtypemap Maps element type items to fields in screens

Columns

Column Name	Type	DL	Case Disp	Description
data_item_no	i4	1		Second part of the unique key, the item in the bag
element_type	c	4		Element type
field_name	c	15	U	Database field name
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
func_type	i4	1		Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with
populate_seq_no	i4	1		8 The sequence to populate the fields in. More than one field may have the same populate_seq_no.

Index(es)

Index Name	Unique	Column List
aiawfelemtypemap1	x	func_name,func_type,element_type,data_item_no

awfelemtypemenu Menu item connected to element types

Columns

Column Name	Type	DL	Case Disp	Description
element_type	c	4		Element type
entry_flag	bool	1		Values: 0 - Screen is not entry screen, 1 - Screen is entry screen
menu_id_office	text	25		Menu ID Office
menu_id_web	text	25		Menu ID Web
menu_ref	i4	0		Menu ref

s_usage	c	10	Usage. #List: WFS - Screen (user step) WFR - Report (system step) REG - registration screen for document type BATCH - server process for document type AO - action overview screen
title_no	i4	1	8 Standard title ID

Index(es)

Index Name	Unique	Column List
aiawfelemtypemenu1	x	menu_ref

awfelemtypemenu

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag approval screens
menu_id	text	25		This value will be the unique identifier of the menu item. It consists for the time being of the module code and the old func_id of the menu item.
menu_ref	i4	0		Menu ref
priority	i4	0	U	2 Priority
tree_type	i4	1		Used for identification of the menu trees for different interfaces. #List: 1 - Office 2 - Web 3 - Mobile 4 - Component 5 - Report

Index(es)

Index Name	Unique	Column List
aiawfelemtypemenudet1	x	tree_type, menu_ref, priority

awfenquiry

Workflow enquiry precache per elemtype

Columns

Column Name	Type	DL	Case Disp	Description
distr_type	c	1	U	Distribution type. #Valuelist: WF_DISTR_TYPE
element_type	c	4		Element type
error_no	i4	1		4 Error number
log_id	guid	0		unique id per log row
map_head	guid	0		Key to subprocess map
map_id	guid	0	U	Map id
oid	guid	0	U	Object id

p_description	text	255	Description of the process
proc_node_id	i4	0	Process node id
s_description	text	255	Description of the step
step_node_id	i4	0	Step node id
task_id	i4	1	8 Task ID
version_no	i4	0	Version number
wf_group	c	26	Workflow transaction group
wf_user_id	text	25	User to perform task. Different to orig_user if escalated

Index(es)

Index Name	Unique	Column List
aiawfenquiry1	x	log_id
aiawfenquiry2		oid

awfenquiryfin Workflow enquiry precache per elemtype finished

Columns

Column Name	Type	DL	Case Disp	Description
distr_type	c	1	U	Distribution type. #Valuelist: WF_DISTR_TYPE
element_type	c	4		Element type
error_no	i4	1		4 Error number
log_id	guid	0		unique id per log row
map_head	guid	0		Key to subprocess map
map_id	guid	0	U	Map id
oid	guid	0	U	Object id
p_description	text	255		Description of the process
proc_node_id	i4	0		Process node id
s_description	text	255		Description of the step
step_node_id	i4	0		Step node id
task_id	i4	1		8 Task ID
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_user_id	text	25		User to perform task. Different to orig_user if escalated

Index(es)

Index Name	Unique	Column List
aiawfenquiryfin1	x	log_id

aiawfenquiryfin2

oid

awferrormsg Error messages in workflow. Column error_type tells you in what area of workflow the message comes from

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
error_msg	text	255		Error message
error_type	i2	0		Error type
map_id	guid	0	U	Map id
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number picking sequence

Index(es)

Index Name	Unique	Column List
aiawferrormsg1	x	client,map_id,oid,sequence_no

awfimportance Table that holds the definition of the importance (weighting) of tasks in task management

Columns

Column Name	Type	DL	Case Disp	Description
agg_flag	bool	1		Aggregate / accumulated
column_name	c	25		Database column name
description	text	255		Description
element_type	c	4		Element type
importance_id	i8	0		Identifier for the defined importance for tasks.
last_run	datetime	0		The last date and time the importance (in the task list) was calculated.
last_update	datetime	1		Date for last update
table_name	text	50		Table name Topgen
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
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aiawfimportance1	x	importance_id
aiawfimportance2	x	element_type,table_name,column_name

awfimportancedet The definition of the interval for set up of importance (weighting) of taks in task management

Columns

Column Name	Type	DL	Case Disp	Description
importance_id	i8	0		Identifier for the defined importance for tasks.
last_update	datetime	1		Date for last update
sequence_no	i4	1	8	Sequence number
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_from	text	50		Value from
value_to	text	50		Value to
wf_importance	i4	1		The defined importance for the chosen column for element type

Index(es)

Index Name	Unique	Column List
aiawfimportancedetail1	x	importance_id,sequence_no

awflock To prevent that more than one person picks the same workflow transaction in data entry screens

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
lock_expiry	datetime	0		Time of expiry of lock
oid	guid	0	U	Object id
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiawflock1	x	client,oid

awfmanstep	Manual steps
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
man_node_id	i4	0		Manual step
node_id	i4	0		Tree node id
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfmanstep1	x	client, node_id,version_no,man_node_id

awfmap	Workflow map
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Columns

Column Name	Type	DL	Case Disp	Description
arg_guid	guid	38		Next map id
bflag	i4	1		Flags in workflow map.#Bflag: 1 - Changes in map 2 - Delay triggered before map active (No longer used) 4 - Speculative distribution 8 - Redistribution 16 - Comments in map
client	text	25	U	Company code
distr_date	datetime	1		Distribution date/time
distr_user	text	25		User that distributed task
element_type	c	4		Element type
finished_date	date	1		Finished date/time
last_deadline	datetime	0		Last time a deadline occurred
last_update	datetime	1		Date for last update
logged_values	text	4000		Logged values
long_info	text	250		Extra long description
map_group	i4	0	U	Map group reference
map_head	guid	0		Key to subprocess map
map_id	guid	0	U	Map id

next_map	i4	0	U	Points to the next map_group within the map_head. #List: -1 - No more maps -2 - Paused distribution.
node_id	i4	0		Tree node id
oid	guid	0	U	Object id
ready_date	datetime	0		Ready date/time
sequence_no	i4	1		8 Sequence number
step_type	c	1	U	Steps type in a workflow map. #List: A - And split D - Delay G - Sub process M - Manual user step N - And join O - Or split P - User step R - Or join S - System step Y - Sync step
user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting

Index(es)

Index Name	Unique	Column List
aiawfmap1	x	map_id
aiawfmap2		wf_group
aiawfmap3		oid
aiawfmap4		map_head

awfmapconn Connects all maps within a process step together

Columns

Column Name	Type	DL	Case Disp	Description
last_update	datetime	1		Date for last update
map_head	guid	0		Key to subprocess map
map_head2	guid	0		Map reference
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiawfmapconn1	x	map_head,map_head2

awfmapconnfin	Connects all maps within a process step together
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Columns

Column Name	Type	DL	Case Disp	Description
last_update	datetime	1		Date for last update
map_head	guid	0		Key to subprocess map
map_head2	guid	0		Map reference
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiawfmapconnfin1	x	map_head,map_head2

awfmapconnhistr	Connects all maps within a process step together
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Columns

Column Name	Type	DL	Case Disp	Description
last_update	datetime	1		Date for last update
map_head	guid	0		Key to subprocess map
map_head2	guid	0		Map reference
user_id	text	25		Operator's ID

Index(es)

Index Name	Unique	Column List
aiawfmapconnhistr1	x	map_head,map_head2

awfmapfin	Workflow map
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Columns

Column Name	Type	DL	Case Disp	Description
arg_guid	guid	38		Next map id
bflag	i4	1		Flags in workflow map.#Bflag: 1 - Changes in map 2 - Delay triggered before map active (No longer used) 4 - Speculative distribution 8 - Redistribution 16 - Comments in map
client	text	25	U	Company code

distr_date	datetime	1		Distribution date/time
distr_user	text	25		User that distributed task
element_type	c	4		Element type
finished_date	date	1		Finished date/time
last_deadline	datetime	0		Last time a deadline occurred
last_update	datetime	1		Date for last update
logged_values	text	4000		Logged values
long_info	text	250		Extra long description
map_group	i4	0	U	Map group reference
map_head	guid	0		Key to subprocess map
map_id	guid	0	U	Map id
next_map	i4	0	U	Points to the next map_group within the map_head. #List: -1 - No more maps -2 - Paused distribution.
node_id	i4	0		Tree node id
oid	guid	0	U	Object id
ready_date	datetime	0		Ready date/time
sequence_no	i4	1		8 Sequence number
step_type	c	1	U	Steps type in a workflow map. #List: A - And split D - Delay G - Sub process M - Manual user step N - And join O - Or split P - User step R - Or join S - System step Y - Sync step
user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting

Index(es)

Index Name	Unique	Column List
aiawfmapfin1	x	client, map_id
aiawfmapfin2		wf_group
aiawfmapfin3		oid
aiawfmapfin4		map_head
aiawfmapfin5		client, map_head

awfmaphead	Table that links all realted maps together
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Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
bflag	i4	1		#Bflag: 1 - Sub process 2 - Comments in map
client	text	25	U	Company code
distr_date	datetime	1		Distribution date/time
element_type	c	4		Element type
finished_date	date	1		Finished date/time
initiator	text	25		User that initiated workflow map
last_update	datetime	1		Date for last update
map_head	guid	0		Key to subprocess map
node_id	i4	0		Unique XML-node identification
oid	guid	0	U	Object id
user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting

Index(es)

Index Name	Unique	Column List
aiawfmaphead1	x	map_head
aiawfmaphead2		wf_group
aiawfmaphead3		oid

awfmapheadfin	Table that links all realted maps together
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Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
distr_date	datetime	1		Distribution date/time

element_type	c	4		Element type
finished_date	date	1		Finished date/time
initiator	text	25		User that initiated workflow map
last_update	datetime	1		Date for last update
map_head	guid	0		Key to subprocess map
node_id	i4	0		Unique XML-node identification
oid	guid	0	U	Object id
user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting

Index(es)

Index Name	Unique	Column List
aiawfmapheadfin1	x	map_head
aiawfmapheadfin2		wf_group
aiawfmapheadfin3		oid

awfmapheadhistr Table that links all realted maps together

Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
distr_date	datetime	1		Distribution date/time
element_type	c	4		Element type
finished_date	date	1		Finished date/time
initiator	text	25		User that initiated workflow map
last_update	datetime	1		Date for last update
map_head	guid	0		Key to subprocess map
node_id	i4	0		Unique XML-node identification
oid	guid	0	U	Object id

user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting

Index(es)

Index Name	Unique	Column List
aiawfmapheadhistr1	x	map_head
aiawfmapheadhistr2		wf_group
aiawfmapheadhistr3		oid

awfmaphistr	Workflow map (historical transactions)
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Columns

Column Name	Type	DL	Case Disp	Description
arg_guid	guid	38		Next map id
bflag	i4	1		Flags in workflow map.#Bflag: 1 - Changes in map 2 - Delay triggered before map active (No longer used) 4 - Speculative distribution 8 - Redistribution 16 - Comments in map
client	text	25	U	Company code
distr_date	datetime	1		Distribution date/time
distr_user	text	25		User that distributed task
element_type	c	4		Element type
finished_date	date	1		Finished date/time
last_deadline	datetime	0		Last time a deadline occurred
last_update	datetime	1		Date for last update
logged_values	text	4000		Logged values
long_info	text	250		Extra long description
map_group	i4	0	U	Map group reference
map_head	guid	0		Key to subprocess map
map_id	guid	0	U	Map id
next_map	i4	0	U	Points to the next map_group within the map_head. #List: -1 - No more maps -2 - Paused distribution.

node_id	i4	0		Tree node id
oid	guid	0	U	Object id
ready_date	datetime	0		Ready date/time
sequence_no	i4	1		8 Sequence number
step_type	c	1	U	Steps type in a workflow map. #List: A - And split D - Delay G - Sub process M - Manual user step N - And join O - Or split P - User step R - Or join S - System step Y - Sync step
user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting

Index(es)

Index Name	Unique	Column List
aiawfmaphistr1	x	client, map_id
aiawfmaphistr2		wf_group
aiawfmaphistr3		oid
aiawfmaphistr4		map_head

awfmssetup

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
description	text	255		Description
element_type	c	4		Element type
last_update	datetime	1		Date for last update
menu_ref	i4	0		Menu ref
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status

user_id	text	25	Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
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Index(es)

Index Name	Unique	Column List
aiawfmssetup1	x	client, element_type, sequence_no

awfmssetupdet

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
column_name	c	25		Column
detail	bool	1		Detail
element_type	c	4		Element type
header	bool	1		Workflow master file setup
last_update	datetime	1		Date for last update
sequence_no	i4	1		8 Sequence number
sequence_no2	i4	1		8 Sequence number 2
sequence_no3	i4	1		8 Sequence number 3
table_name	c	25		Database table name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiawfmssetupdet1	x	client, element_type, sequence_no, table_name, column_name

awfmsvalues

Master file values on workflow

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
last_update	datetime	1		Date for last update
master_oid	guid	0	U	Object id
oid	guid	0	U	Object id
table_name	c	25		Database table name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_group	c	26		Workflow transaction group
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
xml_data	longtext	1		Xml Data

Index(es)

Index Name	Unique	Column List
aiawfmsvalues1	x	oid

awfmsvaluesfin Master file values on workflow

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
last_update	datetime	1		Date for last update
master_oid	guid	0	U	Object id
oid	guid	0	U	Object id

table_name	c	25		Database table name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_group	c	26		Workflow transaction group
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
xml_data	longtext	1		Xml Data

Index(es)

Index Name	Unique	Column List
aiawfmsvaluesfin1	x	oid

awfmsvalueshistr Master file values on workflow (historical)

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
change_type	i4	6		Change type. #List: 0-Not in use 1-All-inclusive row new columns 2-New row 3-All-inclusive row old columns 4-Delete row
client	text	25	U	Company code
last_update	datetime	1		Date for last update
master_oid	guid	0	U	Object id
oid	guid	0	U	Object id
table_name	c	25		Database table name
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_group	c	26		Workflow transaction group

wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow
xml_data	longtext	1		Xml Data

Index(es)

Index Name	Unique	Column List
aiawfmsvalueshistr1	x	oid

awfobjectlog

Table that contains logged elements.

Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Argument for WF-engine
bflag	i4	1		Internal values: #Bflag: 1 - Invalid status 2 - Invalid dates 4 - Invalid absence code 8 - Invalid resource 16 - Error reverse from TS 32 - Invalid position 64 - Invalid work schedule 128 - The number of days is more than the calendar period 256 - This is a non-working day according to the work schedule
client	text	25	U	Company code
comments	text	4000		Comments
element_type	c	4		Element type
last_update	datetime	1		Date for last update
log_id	guid	0		unique id per log row
log_type	text	25		Type of workflow log entry. #List: CHC - Change Mapping Columns DEA - Deadline Action ENT - Entered EXT - External MIS - Misc REM - Reminder SPL - Split FYI - Message related to Inform task PARK - Comment of parked tasks MAP - Map-level comment
map_id	guid	0	U	Map id
oid	guid	0	U	Object id
task_id	i4	1		8 Task ID
title_no	i4	1		8 Standard title ID
user_id	text	25		Last user that updated this through Agresso
wf_group	c	26		Workflow transaction group

Index(es)

Index Name	Unique	Column List
aiawfobjectlog1	x	log_id
aiawfobjectlog2		oid
aiawfobjectlog3		wf_group

awfobjectlogfin	logged elements that are finished
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Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Argument for WF-engine
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
comments	text	4000		Comments
element_type	c	4		Element type
last_update	datetime	1		Date for last update
log_id	guid	0		unique id per log row
log_type	text	25		Type of workflow log entry. #List: CHC - Change Mapping Columns DEA - Deadline Action ENT - Entered EXT - External MIS - Misc REM - Reminder SPL - Split FYI - Message related to Inform task PARK - Comment of parked tasks MAP - Map-level comment
map_id	guid	0	U	Map id
oid	guid	0	U	Object id
task_id	i4	1		8 Task ID
title_no	i4	1		8 Standard title ID
user_id	text	25		Last user that updated this through Agresso
wf_group	c	26		Workflow transaction group

Index(es)

Index Name	Unique	Column List
aiawfobjectlogfin1	x	log_id
aiawfobjectlogfin2		oid
aiawfobjectlogfin3		wf_group

awfobjectloghistr	logged elements that are history
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Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Argument for WF-engine
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
comments	text	4000		Comments
element_type	c	4		Element type
last_update	datetime	1		Date for last update
log_id	guid	0		unique id per log row
log_type	text	25		Type of workflow log entry. #List: CHC - Change Mapping Columns DEA - Deadline Action ENT - Entered EXT - External MIS - Misc REM - Reminder SPL - Split FYI - Message related to Inform task PARK - Comment of parked tasks MAP - Map-level comment
map_id	guid	0	U	Map id
oid	guid	0	U	Object id
task_id	i4	1		8 Task ID
title_no	i4	1		8 Standard title ID
user_id	text	25		Last user that updated this through Agresso
wf_group	c	26		Workflow transaction group

Index(es)

Index Name	Unique	Column List
aiawfobjectloghistr1	x	log_id
aiawfobjectloghistr2		oid

awfobjectmap	Workflow transactions
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for wokflow: #Bflag: 0 - Row has been submitted to workflow with wf_state X, Y or Z
checksum	guid	0	U	Checksum
composite_key	text	255		Composite key
error_no	i4	1		4 Error number
last_update	datetime	1		Date for last update
map_table_name	c	25		Tablename
oid	guid	0	U	Object id

source_oid	guid	0	U	When an object is split in two, this column will hold the Object ID of the source (or parent) object.
user_id	text	25		Operator's ID
wf_group	c	26		Workflow transaction group

Index(es)

Index Name	Unique	Column List
aiawfobjectmap1	x	oid
aiawfobjectmap2		wf_group

awfobjectmapfin Workflow transactions

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		Bflag for wokflow: #Bflag: 0 - Row has been submitted to workflow with wf_state X, Y or Z
checksum	guid	0	U	Checksum
composite_key	text	255		Composite key
error_no	i4	1	4	Error number
last_update	datetime	1		Date for last update
map_table_name	c	25		Tablename
oid	guid	0	U	Object id
source_oid	guid	0	U	When an object is split in two, this column will hold the Object ID of the source (or parent) object.
user_id	text	25		Operator's ID
wf_group	c	26		Workflow transaction group

Index(es)

Index Name	Unique	Column List
aiawfobjectmapfin1	x	oid
aiawfobjectmapfin2		wf_group

awfobjectmaphist Workflow transactions

Columns

Column Name	Type	DL	Case Disp	Description
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bflag	i4	1		Bflag for wokflow: #Bflag: 0 - Row has been submitted to workflow with wf_state X, Y or Z
checksum	guid	0	U	Checksum
composite_key	text	255		Composite key
error_no	i4	1		4 Error number
last_update	datetime	1		Date for last update
map_table_name	c	25		Tablename
oid	guid	0	U	Object id
source_oid	guid	0	U	When an object is split in two, this column will hold the Object ID of the source (or parent) object.
user_id	text	25		Operator's ID
wf_group	c	26		Workflow transaction group

Index(es)

Index Name	Unique	Column List
aiawfobjectmapistr1	x	oid
aiawfobjectmapistr2		wf_group

awfpersonaltask

Header table holding personal tasks in the task list.

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	23		Date for when the row was last updated by agresso
personal_task_id	i8	0		8 Personal task id
task_owner	text	25		Task owner for manual (personal) tasks
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiawfpersonaltask1	x	client,personal_task_id

awfpersonaltaskd

Detail table holding persoanl tasks for task management

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
comments	text	4000		Comments
description	text	255		Description
due_date	datetime	1		Due date
last_update	datetime	23		Date for when the row was last updated by agresso
line_no	i4	1		4 Line number contracts
personal_task_id	i8	0		8 Personal task id
task_owner	text	25		Task owner for manual (personal) tasks
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
wf_state	c	1	U	Workflow state. #List: blank - No workflow A - Row upgraded from 54 C - Row is rejected, workflow is finished N - No workflow T - Row is approved, workflow is finished R - Row is rejected, but workflow is not finished yet. This will change to W once the row is approved. U - Row is in Items to follow up W - Row is on workflow X - Row is not yet sent on workflow

Index(es)

Index Name	Unique	Column List
aiawfpersonaltaskdet1	x	client,personal_task_id, line_no

awfpersonaltaskdet Mapping table for awfpersonaltaskdet

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
line_no	i4	1		4 Line number contracts
oid	guid	0	U	Object id
personal_task_id	i8	0		8 Personal task id

Index(es)

Index Name	Unique	Column List
aiawfpersonaltaskdetmap1	x	client,personal_task_id, line_no

aiawfpersonaltaskdetmap2 x oid

awfprocaction	Defines wich actions can be performed for each step
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Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
client	text	25	U	Client
description	text	255		Description
last_update	datetime	1		Date for last update
node_id	i4	0		Tree node id
sequence_no	i4	1	8	Sequence number
user_id	text	25		Operator's ID
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocaction1	x	client, node_id,version_no,action_code

awfproccred	Process credit
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
fee	money	1	12	Fee in company currency
node_id	i4	0		Tree node id
rem_level	c	1	U	Reminder level
text_type	c	1	U	Texttype
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
variant	i4	1	4	Report and template variant (for Links)
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfproccred1	x	client,node_id,version_no

awfprocdeadlines Definitions of deadlines for steps and tasks

Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code. #List: RM - Reminder AP - Approve ES - Escalate
client	text	25	U	Company code
column_name	c	25		Column
field_no	i4	0		Field id
include_parked	bool	1		Include parked tasks
involve	c	6	U	Involve. #List: USR - User SUP -Supervisor
last_run	datetime	0		The last date and time the job is scheduled to run
last_update	datetime	1		Date for last update
node_id	i4	0		Tree node id
number_1	i4	1		8 Free integer field
schedule_id	i8	8		Unique number per scheduled job
sequence_no	i4	1		8 Sequence number
time_type	c	6	U	Time type on deadlines tab for user steps. #List: A - After B - Before R - Running S - Scheduled
time_unit	text	25		Time unit on Delay tab for delay steps. #List: D - Days H - Hours M - Minutes W - Weeks
type	text	25	U	Deadline type. #List: STEP - Step TASK - Task
user_id	text	25		Operator's ID
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocdeadlines1	x	client, node_id,version_no,sequence_no

awfprocdelay Delay nodes

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	0		#Bflag: 1 - Set the first time a delay node with new_flag set is run

client	text	25	U	Company code
distr_type	c	1	U	Distribution type. Not in use
element_type	c	4		Element type
end_time	i4	1		End time
event_id	i4	0		Event id
last_run	datetime	0		The last date and time the deadline was checked
last_update	datetime	1		Date for last update
new_flag	bool	1		Process new or existing columns
node_id	i4	0		Tree node id
number_1	i4	1		8 Free integer field
run_interval	i4	1		Run interval
start_time	i4	1		Start time
time_type	c	6	U	Time type. Not in use
time_unit	text	25		Time unit on Delay tab for delay steps. #List: D - Days H - Hours M - Minutes W - Weeks
user_id	text	25		Operator's ID
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocdelay1	x	client,node_id,version_no,element_type

awfprocdelaydet Delay node details

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
column_name	c	25		Column
column_name2	c	25		Column2
delay_type	c	1		Delay type, valid values. #List: 1 Time 2 - Column 3 - Attribute/Relation
element_type	c	4		Element type
field_no	i4	0		Field id
field_op	c	4	U	4 Field operator
last_update	datetime	1		Date for last update
node_id	i4	0		Tree node id

operator1	c	10		Operator
rel_attr_id	c	4	U	Attribute ID of a related attribute
sequence_no	i4	1		8 Sequence number
table_name	c	25		Database table name
time_type	c	6	U	Time type on delay tab for delay steps. #List: A - After B - Before
time_unit	text	25		Time unit on Delay tab for delay steps. #List: D - Days H - Hours
user_id	text	25		Operator's ID
value	c	60	U	Value
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocdelaydet1	x	client,node_id,version_no,element_type,sequence_no

awfprocelemtype Element types connected to process steps

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
element_type	c	4		Element type
node_id	i4	0		Tree node id
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocelemtype1	x	client, node_id,version_no,element_type

awfprocess Business process definition

Columns

Column Name	Type	DL	Case Disp	Description
action_type	c	50		Action type, step defined in a workflow process
allow_change	bool	1		Handling of change
allow_single	bool	1		Allow single user involvement Y/N
auth_type	text	25		Authorisation type
auto_app	bool	1		Auto approval allowed

availability	bool	1		Availability. #List: 0 - Not available for manual use 1 - Available for manual use
bflag	i4	0		#Bflag: 1 - Advanced mode is default 2 - Disable simple mode (implies bit 1 is on) 4 - Auto approve same as in previous step 8 - Master file approval (process level flag) 16 - Exclude manual approvers from two-step approval
client	text	25	U	Company code
condition_id	i4	0		Condition id
description	text	255		Description of the revision.
do_single_check	bool	0		Perform single user check after this step
first_flag	bool	1		First node in workflow process
fraud_detection	text	1	U	Fraud detection
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
func_type	i4	1		Menu function type. Link to asysfunction.Tells us what kind of screen this row in asysmenu represents (like wingen-screens with code, wingen without code, topgen-screens etc.) Values: 2: Screen with code only, 4: Cquery screen with no code, 8: Screen with
head_app	bool	1		Header approval
instructions	text	255		Process step instructions
last_update	datetime	1		Date for last update
limit_check	c	4		Limit check 1
limit_check2	c	4		Limit check 2
log	bool	1		Log to action overview
log_master	bool	1		Log to master action overview
long_info	text	250		Extra long description
next_id	i4	0		Next node id
next_join_id	i4	0		Next join id
no_wfstate	bool	1		No update of wf_state if flag is checked
node_id	i4	0		Tree node id
node_type	i4	0		2 Tree node type. #List: 0 - Folder 1 - Process 2 - Nor in use 3 - User step 4 - System step 5 - Delay 6 - Or spit 7 - And split 8 - Or join 9 - And join 10 - Sync step 11 - Subprocess
parent_id	i4	0		Parent id
prev_join_id	i4	0		Previous join id
previous_id	i4	0		Previous node id
rule_group_id	i4	0		2 Rule group id
share_tasks	bool	1		Indicate if tasks can be shared on the workflow step.

show_all	bool	1		Show all details
simpl_rules	bool	1		Use simplified rules
single_check	bool	1		Included in single user involvement check
status	c	1	U	Status code. #List: N - Normal P - Parked
stop_distr	bool	1		Stop distribution on this step
subprocess	bool	1		Process can be used as subprocess
target_id	i4	0		Id of nested subprocess
treatment1	c	3	U	Treatment if change trigger new rule. Status code. #List: NND - No new distribution RED - Redistribute within step FRD - Full redistribution <blank> - Redistribute within step
treatment2	c	3	U	Treatment if change does not trigger new rule
user_id	text	25		Operator's ID
validation_code	c	3		User validation on save. #List: P - Enter password <blank> - Do not enter password
variant	i4	1		4 Report variant code
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocess1	x	client, node_id, version_no

awfprocfunction Functions (menu_id) connected to a step

Columns

Column Name	Type	DL	Case Disp	Description
action_type	c	50		Action type, step defined in a workflow process
client	text	25	U	Company code
element_type	c	4		Element type
menu_ref	i4	0		Menu ref
menu_ref_ao	i4	0		Menu ref action overview
node_id	i4	0		Tree node id
variant	i4	1		4 Variant - sequence number within each type
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocfunction1	x	client, node_id, version_no, element_type

awfprociin	Element type specific info for IIN
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Columns

Column Name	Type	DL	Case Disp	Description
acc_rule_val	bool	1		Account rule validation
ap_tx	bool	1		Show AP/TX rows
client	text	25	U	Company code
last_update	datetime	1		Date for last update
node_id	i4	0		Tree node id
user_id	text	25		Operator's ID
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprociin1	x	client, node_id, version_no

awfprocrecipient	Workflow recipients connected to a user step
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Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		The flag defines the type of receipient and where the receipient is used. #Bflag: 1 - Is User 2 - Manual distribution 4 - FYI 8 - Forward
client	text	25	U	Client
last_update	datetime	1		Date for last update
node_id	i4	0		Tree node id
recipient	text	25		Recipient
user_id	text	25		Operator's ID
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocrecipient1	x	client,node_id,version_no,recipient

awfprocreq	Element type specific info for REQ
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Columns

Column Name	Type	DL	Case Disp	Description
acc_rule_val	bool	1	U	Account rule validation
client	text	25		Company code
last_update	datetime	1		Date for last update
node_id	i4	0		Unique XML-node identification
user_id	text	25		Operator's ID
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocreq1	x	client,node_id,version_no

awfprocsin Element type specific info for SIN*Columns*

Column Name	Type	DL	Case Disp	Description
acc_rule_val	bool	1	U	Account rule validation
ap_tx	bool	1		Show AP/TX rows
client	text	25		Company code
last_update	datetime	1		Date for last update
node_id	i4	0		Unique XML-node identification
user_id	text	25		Operator's ID
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocsin1	x	client,node_id, version_no

awfprocsplit Splits in workflow processes*Columns*

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code

bflag	i4	0		#Bflag: 1 - Not in use 2 - Not in use 4 - Else in OR-split setup tab for OR-split branches 8 - Rollback in OR-spli setup tab for OR-split branches
client	text	25	U	Company code
description	text	255		Description
element_type	c	4		Element type
node_id	i4	0		Tree node id
rule_id	i4	0		2 Rule id
sequence_no	i4	1		8 Sequence number
target_distr	c	1	U	Distribution method in target step. #List: R - Rule I - Workflow initiator O - Last owner of task
target_id	i4	0		Target of split branch
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocsplit1	x	client,node_id,version_no,sequence_no

awfprocsr Element specific property for Salary Review

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
node_id	i4	0		Tree node id
sr_group_type	c	4		Group type in Salary Review
sr_status	text	25		12 Status in Salary Review
user_id	text	25		Operator's ID
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfprocsr1	x	client, node_id, version_no

awfproctin Element specific proposert for Expenses (TIN)

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	1		Date for last update
node_id	i4	0		Tree node id
user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_proc_control	text	25	12	Process control in workflow

Index(es)

Index Name	Unique	Column List
aiawfproctin1	x	client, node_id, version_no

awfrule	Workflow rule header
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Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
description	text	255		Description of the revision.
field_no	i4	0		Field id
group_type	c	1		Rule group type. #List: D - Distribution O - OR-splits
last_update	datetime	1		Date for last update
priority	i4	0	U	2 Priority
rule_group_id	i4	0		2 Rule group id
rule_id	i4	0		2 Rule id
status	c	1	U	Status code. #List: N - Normal C - Closed
user_id	text	25		Operator's ID
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfrule1	x	client,rule_id,version_no

awfruledet	Workflow rule details
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Columns

Column Name	Type	DL	Case Disp	Description
att_parent_no	i4	1		Attribute matched by parent
att_val_from	text	25	U	Dimension value from
att_val_op	c	4	U	4 Attribute value operator
att_val_to	text	25	U	Dimension value to
att_value	text	25	U	Dimension value
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
column_name	c	25		Column
element_type	c	4		Element type
field_op	c	4	U	4 Field operator
hierarchy_seq	i4	1		8 Reference to sequence in hierarchy
last_update	datetime	1		Date for last update
method_id	i4	0		2 Method Id
number_from	i4	1		8 Number from
number_to	i4	1		8 Number to
priority	i4	0	U	2 Priority
recip_type	i4	0		2 Recipient type
recipient	text	25		Recipient
recipient_group	text	25		Workflow group
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_val_from	text	255	U	Rel value from
rel_val_op	c	4	U	4 Relation value operator
rel_val_to	text	255	U	Rel value to
rel_value	text	25	U	Attribute value of directly related attribute
rule_id	i4	0		2 Rule id
rule_type	i4	0		Workflow rule type. #Bflag: 1 - Routing 2 - Master file function 4 - Attribute 8 - Relation 32 - From function recipient 64 - From flexi field group recipient 1024 - Element type 2048 - From list recipient 4096 - Roles from list recipient 8192 - From attribute recipient 16384 - From column recipient 32768 - Recipient from element type 65536 - Aggregate in OR-split setup tab 131072 - Organisation chart
sequence_no	i4	1		8 Sequence number
string_from	text	4000	U	String value from
string_to	text	4000	U	String value from
table_name	c	25		Database table name
user_id	text	25		Operator's ID

value_from	f8	0	15 Value from
value_to	f8	0	15 Value to
version_no	i4	0	Version number

Index(es)

Index Name	Unique	Column List
aiawfruledet1	x	client,rule_id, sequence_no,version_no

awfrulegroup

Workflow rule group

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Client
description	text	255		Description of the revision.
group_type	c	1		Rule group type. #List: D - Distribution O - OR-splits
rule_group_id	i4	0	2	Rule group id
status	c	1	U	Status code. #List: N - Normal C - Closed
version_no	i4	0		Version number

Index(es)

Index Name	Unique	Column List
aiawfrulegroup1	x	client,rule_group_id,version_no

awfservice

Table for coordination of multiple workflow services

Columns

Column Name	Type	DL	Case Disp	Description
bflag	i4	1		#Bflag: 1 - Service instance processes deadlines 2 - Service instance processes delays
end_time	datetime	1		End time for scheduling
last_update	datetime	1		Date for last update
lock_id	guid	0	U	Lock id
process_id	i4	1	8	Process Id during report run-time
range_from	text	26		Range from
range_to	text	26		Range to
server_name	c	256		Name of the server (computer) where the queue is to be executed

service_id	text	50	U	Service Id
start_time	datetime	1		Start time
status	c	1	U	Status. #List: N - Active T - Terminated normally E - Expired

Index(es)

Index Name	Unique	Column List
aiawfservice1	x	service_id

awfsubstdetail

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
date_from	date	1		Valid from
date_to	date	1		Valid to
element_type	c	4		Element type
last_update	datetime	1		Date for last update
recipient	text	25		Recipient
sequence_no	i4	1		8 Sequence number
type	c	1	U	Supervisor and substitute types. 'R' is not valid for substitutes. #ValueList: WF_USER_SETUP_TYPE
user_id	text	25		Operator's ID
wf_user_id	text	25		Workflow user

Index(es)

Index Name	Unique	Column List
aiawfsubstdetail1	x	client,sequence_no,wf_user_id

awfsubstitute

Columns

Column Name	Type	DL	Case Disp	Description
absent	i4	1		#List: 1 - Out of office 2 - In the office
act_date_from	date	1		Active date from
act_date_to	date	1		Active date to
client	text	25	U	Company code

last_update	datetime	1	Date for last update
user_id	text	25	Operator's ID
wf_user_id	text	25	Workflow user

Index(es)

Index Name	Unique	Column List
aiawfsubstitute1	x	client, wf_user_id

awfsubstrule

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Bflag for alternates. #Bflag: 4 - Attribute value recipient 8 - Via relation recipient 2048 - Recipient chosen in list
client	text	25	U	Company code
last_update	datetime	1		Date for last update
recipient	text	25		Recipient
rel_attr_id	c	4	U	Attribute ID of a related attribute
sequence_no	i4	1		8 Sequence number
user_id	text	25		Operator's ID
wf_user_id	text	25		Workflow user

Index(es)

Index Name	Unique	Column List
aiawfsubstrule1	x	client, sequence_no, wf_user_id

awfsubstruledetail

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
exclude_user	text	25		The substitutes to be excluded after the corresponding rule in awfsubstrule is applied (Bflags 4 and 8)
include_user	text	25		The substitutes, which were selected from the list (Bflag 2048)
last_update	datetime	1		Date for last update

sequence_no	i4	1	8 Sequence number
user_id	text	25	Operator's ID
wf_user_id	text	25	Workflow user

Index(es)

Index Name	Unique	Column List
aiawfsubstruledetail1	x	client,exclude_user,include_user,sequence_no,wf_user_id

awfsupervisor

Columns

Column Name	Type	DL	Case Disp	Description
attribute_id	c	4	U	Attribute ID
bflag	i4	1		8 Bflag for alternates. #Bflag: 4 - Attribute value recipient 8 - Via relation recipient 2048 - Recipient chosen in list
client	text	25	U	Company code
date_from	date	1		Date from
date_to	date	1		Date to
element_type	c	4		Element type
last_update	datetime	1		Date for last update
recipient	text	25		Recipient
rel_attr_id	c	4	U	Attribute ID of a related attribute
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
sequence_no	i4	1		8 Sequence number
type	c	1	U	Supervisor and substitute types. 'R' is not valid for substitutes. #ValueList: WF_USER_SETUP_TYPE
user_id	text	25		Operator's ID
wf_user_id	text	25		Workflow user

Index(es)

Index Name	Unique	Column List
aiawfsupervisor1	x	client,sequence_no,wf_user_id

awftask

Workflow task list

Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code. #List: AT - Auto approved AB - Aborted AP - Approved ES - Escalated FW - Forwarded PA - Parked RJ - Rejected SP - Split
action_date	datetime	1		Action date
active	bool	1		Active Y/N
bflag	i4	1		8 #Bflag: 1 - First in map 2 - Comments in map
client	text	25	U	Company code
col1_descr	text	50		Description for column 1
col1_dt	c	2		Data type for column 1
col1_value	text	255		Data value for column 1
col2_descr	text	50		Description for column 2
col2_dt	c	2		Data type for column 2
col2_value	text	255		Data value for column 2
col3_descr	text	50		Description for column 3
col3_dt	c	2		Data type for column 3
col3_value	text	255		Data value for column 3
col4_descr	text	50		Description for column 4
col4_dt	c	2		Data type for column 4
col4_value	text	255		Data value for column 4
col5_descr	text	50		Description for column 5
col5_dt	c	2		Data type for column 5
col5_value	text	255		Data value for column 5
comments	text	1000		Comments
distr_date	datetime	1		Distribution date/time
distr_type	c	1	U	Distribution type. #Valuelist: WF_DISTR_TYPE
distr_user	text	25		User that distributed task
due_date	datetime	1		Due date
element_type	c	4		Element type
last_deadline	datetime	0		Last time a deadline occurred
lock_id	guid	0	U	Lock id
logged_values	text	4000		Logged values
long_info	text	250		Extra long description
map_id	guid	0	U	Map id
next_id	i4	0		Next task id
node_id	i4	0		Tree node id
oid	guid	0	U	Object id

orig_task_id	i4	1		Original task
orig_user	text	25		Original user
ready_date	datetime	0		Ready date/time
real_user	text	25		User who performed the task. Different to orig_user if substitute
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
task_group	i4	0		Task group reference
task_id	i4	1		8 Task ID
task_importance	f8	1		15 The calculated importance for the specific task. Value saved in awftask.
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting
wf_user_id	text	25		User to perform task. Different to orig_user if escalated

Index(es)

Index Name	Unique	Column List
aiawftask1	x	client, task_id,map_id
aiawftask2		wf_user_id, wf_status
aiawftask3		map_id
aiawftask4		oid
aiawftask5		wf_group

awftaskfin

Workflow task list

Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
action_date	datetime	1		Action date
active	bool	1		Active Y/N
bflag	i4	1		Flags in workflow map.#Bflag: 1 - Changes in map 2 - Delay triggered before map active (No longer used) 4 - Speculative distribution 8 - Redistribution 16 - Comments in map

client	text	25	U	Company code
col1_descr	text	50		Description for column 1
col1_dt	c	2		Data type for column 1
col1_value	text	255		Data value for column 1
col2_descr	text	50		Description for column 2
col2_dt	c	2		Data type for column 2
col2_value	text	255		Data value for column 2
col3_descr	text	50		Description for column 3
col3_dt	c	2		Data type for column 3
col3_value	text	255		Data value for column 3
col4_descr	text	50		Description for column 4
col4_dt	c	2		Data type for column 4
col4_value	text	255		Data value for column 4
col5_descr	text	50		Description for column 5
col5_dt	c	2		Data type for column 5
col5_value	text	255		Data value for column 5
comments	text	1000		Comments
distr_date	datetime	1		Distribution date/time
distr_type	c	1	U	Distribution type, values R-automatic, M-manual, E-eskalert
distr_user	text	25		User that distributed task
due_date	datetime	1		Due date
element_type	c	4		Element type
last_deadline	datetime	0		Last time a deadline occurred
lock_id	guid	0	U	Lock id
logged_values	text	4000		Logged values
long_info	text	250		Extra long description
map_id	guid	0	U	Map id
next_id	i4	0		Next task id
node_id	i4	0		Tree node id
oid	guid	0	U	Object id
orig_task_id	i4	1		Original task
orig_user	text	25		Original user
ready_date	datetime	0		Ready date/time
real_user	text	25		User who performed the task. Different to orig_user if substitute
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
task_group	i4	0		Task group reference

task_id	i4	1		8 Task ID
task_importance	f8	1		15 The calculated importance for the specific task. Value saved in awftask.
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting
wf_user_id	text	25		User to perform task. Different to orig_user if escalated

Index(es)

Index Name	Unique	Column List
aiawftaskfin1	x	client, task_id,map_id
aiawftaskfin2		oid
aiawftaskfin3		map_id

awftaskhistr Workflow task list (historical transactions)

Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
action_date	datetime	1		Action date
active	bool	1		Active Y/N
bflag	i4	1		Flags in workflow map.#Bflag: 1 - Changes in map 2 - Delay triggered before map active (No longer used) 4 - Speculative distribution 8 - Redistribution 16 - Comments in map
client	text	25	U	Company code
col1_descr	text	50		Description for column 1
col1_dt	c	2		Data type for column 1
col1_value	text	255		Data value for column 1
col2_descr	text	50		Description for column 2
col2_dt	c	2		Data type for column 2
col2_value	text	255		Data value for column 2
col3_descr	text	50		Description for column 3
col3_dt	c	2		Data type for column 3
col3_value	text	255		Data value for column 3

col4_descr	text	50		Description for column 4
col4_dt	c	2		Data type for column 4
col4_value	text	255		Data value for column 4
col5_descr	text	50		Description for column 5
col5_dt	c	2		Data type for column 5
col5_value	text	255		Data value for column 5
comments	text	1000		Comments
distr_date	datetime	1		Distribution date/time
distr_type	c	1	U	Distribution type, values R-automatic, M-manual, E-eskalert
distr_user	text	25		User that distributed task
due_date	datetime	1		Due date
element_type	c	4		Element type
last_deadline	datetime	0		Last time a deadline occurred
lock_id	guid	0	U	Lock id
logged_values	text	4000		Logged values
long_info	text	250		Extra long description
map_id	guid	0	U	Map id
next_id	i4	0		Next task id
node_id	i4	0		Tree node id
oid	guid	0	U	Object id
orig_task_id	i4	1		Original task
orig_user	text	25		Original user
ready_date	datetime	0		Ready date/time
real_user	text	25		User who performed the task. Different to orig_user if substitute
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
task_group	i4	0		Task group reference
task_id	i4	1		8 Task ID
task_importance	f8	1		15 The calculated importance for the specific task. Value saved in awftask.
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting
wf_user_id	text	25		User to perform task. Different to orig_user if escalated

Index(es)

Index Name	Unique	Column List
aiawftaskhistr1	x	client, task_id,map_id
aiawftaskhistr2		oid

awftaskpool Holds shared tasks and to which roles

Columns

Column Name	Type	DL	Case Disp	Description
client	text	25	U	Company code
last_update	datetime	23		Date for when the row was last updated by agresso
map_id	guid	0	U	Map id
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
task_id	i4	1		8 Task ID
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiawftaskpool1	x	client,map_id,task_id
aiawftaskpool2		map_id,task_id

awftaskrule Workflow task rules

Columns

Column Name	Type	DL	Case Disp	Description
att_parent_no	i4	1		Attribute matched by parent
att_value	text	25	U	Dimension value
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
field_no	i4	0		Field id

last_update	datetime	1		Date for last update
map_id	guid	0	U	Map id
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
rule_id	i4	0		2 Rule id
rule_type	i4	0		Workflow rule type. #Bflag: 1 - Routing 2 - Master file function 4 - Attribute 8 - Relation 32 - From function recipient 64 - From flexi field group recipient 1024 - Element type 2048 - From list recipient 4096 - Roles from list recipient 8192 - From attribute recipient 16384 - From column recipient 32768 - Recipient from element type 65536 - Aggregate in OR-split setup tab 131072 - Organisation chart
sequence_no	i4	1		8 Sequence number
task_id	i4	1		8 Task ID
user_id	text	25		Operator's ID
value_1	f8	1		15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiawftaskrule1	x	client, sequence_no, task_id, map_id
aiawftaskrule2		map_id
aiawftaskrule3		map_id, task_id

awftaskrulefin	Workflow task rules
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Columns

Column Name	Type	DL	Case Disp	Description
att_parent_no	i4	1		Attribute matched by parent
att_value	text	25	U	Dimension value
attribute_id	c	4	U	Attribute ID
client	text	25	U	Company code
field_no	i4	0		Field id
last_update	datetime	1		Date for last update
map_id	guid	0	U	Map id
rel_attr_id	c	4	U	Attribute ID of a related attribute
rel_value	text	25	U	Attribute value of directly related attribute
rule_id	i4	0		2 Rule id

rule_type	i4	0	Workflow rule type. #Bflag: 1 - Routing 2 - Master file function 4 - Attribute 8 - Relation 32 - From function recipient 64 - From flexi field group recipient 1024 - Element type 2048 - From list recipient 4096 - Roles from list recipient 8192 - From attribute recipient 16384 - From column recipient 32768 - Recipient from element type 65536 - Aggregate in OR-split setup tab 131072 - Organisation chart
sequence_no	i4	1	8 Sequence number
task_id	i4	1	8 Task ID
user_id	text	25	Operator's ID
value_1	f8	1	15 Free float field 1

Index(es)

Index Name	Unique	Column List
aiawftaskrulefin1	x	client, sequence_no, task_id, map_id

awftrans	Workflow transaction groups
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Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Argument for WF-engine
attribute_id	c	4	U	Attribute ID
bflag	i4	1		Control the behaviour of WF service #BFlag:1 - Update comments in map 2 - Update ObjectMap 4 - Update ObjectMapFin 8 - Update all enquiries
client	text	25	U	Company code
element_type	c	4		Element type
last_update	datetime	1		Date for last update
map_head	guid	0		Key to subprocess map
map_id	guid	0	U	Map id
node_id	i4	0		Tree node id
oid	guid	0	U	Object id
priority	i4	0	U	2 Priority
start_time	datetime	1		Start time
status	c	1	U	Status. #List: N - Normal E - Error
task_id	i4	1		8 Task ID
trans_guid	guid	0	U	Transaction id
trans_head	guid	0		Key to connected records in awftrans

treat_code	c	2	U	Treatment code
user_id	text	25		Operator's ID
version_no	i4	0		Version number
wf_action	text	25		Workflow service action. #List: ADDSTEP - A step has been manually added ALERT - Something has been distributed online; the service sends an alert CHANGETRD - Changes have been done on a data row that trigger full redistribution DEADLINE - A deadline has expired DELAY - A delay point has been reached DISTRIBUTE - Something is to be distributed FLUSHCACHE - Flushes the cache FWC - Changes have been done on a data row that may trigger a redistribution FWCOTHER - Changes have been done on a row in another process INITSUBP - A subprocess has been reached MANDISTR - A save in manual distribution MAPFIN - A map is finished MESSAGE - used for communication beteen service instances in a cluster MOVETOFIN - Moves all workflow items to the fin-tables SETACTION - An action has been set on a task SETFINST - A distribution has been finished SPLIT - Something has been split SYSTPFIN - A system step is finished SYSTPSTART - A system step will be started
wf_group	c	26		Workflow transaction group
wf_table_name	c	25		Table name

Index(es)

Index Name	Unique	Column List
aiawftrans1	x	trans_guid
aiawftrans2		wf_group

awftransdet

Workflow transaction group details

Columns

Column Name	Type	DL	Case Disp	Description
argument	text	255		Argument for WF-engine
last_update	datetime	1		Date for last update
oid	guid	0	U	Object id
sequence_no	i4	1		8 Sequence number
trans_guid	guid	0	U	Transaction id
user_id	text	25		Operator's ID
wf_group	c	26		Workflow transaction group

Index(es)

Index Name	Unique	Column List
aiawftransdet1	x	trans_guid,sequence_no

awfuseraction User defined actions

Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code
availability	bool	1		Availability. #List: 0 - Not available for manual use 1 - Available for manual use
bflag	i4	1		8 #Bflag: 1 - Automatic action 2 - Comment required
description	text	255		Description of the revision.
description2	text	25		Description
element_type	c	4		Element type
node_id	i4	0		Tree node id
status	c	1	U	Status
sys_act_code	c	6	U	System action code. #List: AP - Positive RJ - Negative

Index(es)

Index Name	Unique	Column List
aiawfuseraction1	x	action_code

awfuserdetail Workflow user information

Columns

Column Name	Type	DL	Case Disp	Description
amount_limit	money	0		15 Self approval limit
amount_limit2	money	1		15 General approval limit
client	text	25	U	Company code
element_type	c	4		Element type
last_update	datetime	1		Date for last update
mail_flag	bool	1		Distribute by mail Y/N

role_id	text	25	The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
user_id	text	25	Operator's ID
wf_user_id	text	25	Workflow user

Index(es)

Index Name	Unique	Column List
aiawfuserdetail1	x	client, wf_user_id,role_id,element_type

awfuserlog Workflow user log precache per elemtype

Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code. #List: AT - Auto approved AB - Aborted AP - Approved ES - Escalated FW - Forwarded PA - Parked RJ - Rejected SP - Split
distr_type	c	1	U	Distribution type. #Valuelist: WF_DISTR_TYPE
element_type	c	4		Element type
log_id	guid	0		unique id per log row
map_head	guid	0		Key to subprocess map
map_id	guid	0	U	Map id
oid	guid	0	U	Object id
p_description	text	255		Description of the process
proc_node_id	i4	0		Process node id
real_user	text	25		User who performed the task. Different to orig_user if substitute
s_description	text	255		Description of the step
step_node_id	i4	0		Step node id
task_id	i4	1	8	Task ID
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_user_id	text	25		User to perform task. Different to orig_user if escalated

Index(es)

Index Name	Unique	Column List
aiawfuserlog1	x	log_id
aiawfuserlog2		oid

awfuserlogfin	Workflow user log precache per elemtype finished
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Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code. #List: AT - Auto approved AB - Aborted AP - Approved ES - Escalated FW - Forwarded PA - Parked RJ - Rejected SP - Split
distr_type	c	1	U	Distribution type. #Valuelist: WF_DISTR_TYPE
element_type	c	4		Element type
log_id	guid	0		unique id per log row
map_head	guid	0		Key to subprocess map
map_id	guid	0	U	Map id
oid	guid	0	U	Object id
p_description	text	255		Description of the process
proc_node_id	i4	0		Process node id
real_user	text	25		User who performed the task. Different to orig_user if substitute
s_description	text	255		Description of the step
step_node_id	i4	0		Step node id
task_id	i4	1		8 Task ID
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_user_id	text	25		User to perform task. Different to orig_user if escalated

Index(es)

Index Name	Unique	Column List
aiawfuserlogfin1	x	log_id
aiawfuserlogfin2		oid

awfversion	Business process versions
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Columns

Column Name	Type	DL	Case Disp	Description
active_flag	bool	1		Active flag
client	text	25	U	Client
date_from	date	1		Date from
date_to	date	1		Date to

description	text	255	Description of the revision.
last_update	datetime	1	Date for last update
node_id	i4	0	Tree node id
user_id	text	25	Operator's ID
version_no	i4	0	Version number

Index(es)

Index Name	Unique	Column List
aiawfversion1	x	client,node_id,version_no

awfvitask

Workflow tasklist view

Columns

Column Name	Type	DL	Case Disp	Description
action_code	c	6	U	Action code. #List: AT - Auto approved AB - Aborted AP - Approved ES - Escalated FW - Forwarded PA - Parked RJ - Rejected SP - Split
action_date	datetime	1		Action date
active	bool	1		Active Y/N
bflag	i4	1		8 #Bflag: 1 - First in map 2 - Comments in map
client	text	25	U	Company code
col1_descr	text	50		Description for column 1
col1_dt	c	2		Data type for column 1
col1_value	text	255		Data value for column 1
col2_descr	text	50		Description for column 2
col2_dt	c	2		Data type for column 2
col2_value	text	255		Data value for column 2
col3_descr	text	50		Description for column 3
col3_dt	c	2		Data type for column 3
col3_value	text	255		Data value for column 3
col4_descr	text	50		Description for column 4
col4_dt	c	2		Data type for column 4
col4_value	text	255		Data value for column 4
col5_descr	text	50		Description for column 5
col5_dt	c	2		Data type for column 5
col5_value	text	255		Data value for column 5
comments	text	1000		Comments

distr_date	datetime	1		Distribution date/time
distr_type	c	1	U	Distribution type. #Valuelist: WF_DISTR_TYPE
distr_user	text	25		User that distributed task
due_date	datetime	1		Due date
element_type	c	4		Element type
last_deadline	datetime	0		Last time a deadline occurred
lock_id	guid	0	U	Lock id
logged_values	text	4000		Logged values
long_info	text	250		Extra long description
map_id	guid	0	U	Map id
next_id	i4	0		Next task id
node_id	i4	0		Tree node id
oid	guid	0	U	Object id
orig_task_id	i4	1		Original task
orig_user	text	25		Original user
p_description	text	255		Description of the process
ready_date	datetime	0		Ready date/time
real_user	text	25		User who performed the task. Different to orig_user if substitute
role_id	text	25		The code entered in Role master file that will make a role unique. Note that you cannot enter duplicate role id's as these are validated against existing entries as the data is entered.
s_description	text	255		Description
task_group	i4	0		Task group reference
task_id	i4	1		8 Task ID
task_importance	f8	1		15 The calculated importance for the specific task. Value saved in awftask.
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group
wf_status	c	3	U	Status in a workflow map. #List: ABO - Aborted ACT - Active AUT - Automatically approved (Finished) DEC - Deactivated FIN - Finished FNS - Finished (sub process, awfmaphead) SKP - Skipped (awfmap) TMD - Timed out TRG - Triggered delay (no longer used, awfmap) WTN - Waiting
wf_user_id	text	25		User to perform task. Different to orig_user if escalated

awfwaitreg Register of transactions in workflow

Columns

Column Name	Type	DL	Case Disp	Description
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client	text	25	U	Company code
element_type	c	4		Element type
func_name	text	25	U	Expanded Func_name: Link to asysfunction. Name of the screen, report and so on,for instance GL10, CM01 etc.
map_id	guid	0	U	Map id
node_id	i4	0		Unique XML-node identification
oid	guid	0	U	Object id
version_no	i4	0		Version number
wf_group	c	26		Workflow transaction group

Index(es)

Index Name	Unique	Column List
aiawfwaitreg1	x	map_id

WO

awodetail	Works order detail information
<i>Columns</i>	

Column Name	Type	DL	Case Disp	Description
account	text	25	U	Account number
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code
dim_1	text	25	U	Value of dim_1 on stock accounts. Used for transactions done on warehouse. Attribute defined by general accounting rule for stock accounts
dim_2	text	25	U	Value of dim_2 on stock accounts. Used for transactions doen on warehouse. Attribute defined by general accounting rule for stock accounts
dim_3	text	25	U	Value of dim_3 on stock accounts. ...
dim_4	text	25	U	Value of dim_4 on stock accounts. ...
dim_5	text	25	U	Value of dim_5 on stock accounts. ...
dim_6	text	25	U	Value of dim_6 on stock accounts. ...
dim_7	text	25	U	Value of dim_7 on stock accounts. ...
last_update	datetime	1		Date for last update

line_no	i4	1		4 Line number contracts
location	text	12	U	Identifier for location within warehouse
lot	c	10	U	Identifier for lot
order_id	i8	0		Order number
period	i4	6		6 Period
rev_val	f8	1		Currenct committed value (number)
sequence_no	i4	1		8 Sequence number
serial_no	c	20	U	Serialnumber for article.
stock_flag	bool	1		Indicate if product is stocked or not.#Values: 0 - Not stocked, 1 - Stocked
tax_code	text	25	U	Tax code
tax_system	text	25	U	Tax system
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Number of units
voucher_type	text	25	U	Transaction type
vow_val	f8	1		Number of units delivered
warehouse	text	25	U	Identifier code for warehouse

Index(es)

Index Name	Unique	Column List
aiawodetail1	x	client, order_id, line_no

awoheader

Works order header information

Columns

Column Name	Type	DL	Case Disp	Description
accept_flag	bool	1		Indicate if order is approved
accountable	text	25		Accountable
apar_id	text	25	U	SubLedger (AP/AR)
apar_type	c	1	U	Ledgertype
art_descr	text	255		Descr. of the article in client's or foreign language
article	text	25	U	Product code
article_id	i8	0		Product identifier (internal key)
client	text	25	U	Company code

deliv_date	date	1		Delivery date
ext_ord_ref	text	100		External order reference
fg_location	text	12	U	Location within Finshed Good warehouse specified on works order
fg_warehouse	text	25	U	Finished Good warehouse specified on works order
last_update	datetime	1		Date for last update
order_date	date	1		Order date
order_id	i8	0		Order number
period	i4	6		6 Period
responsible	text	25	U	Responsible for invoice control on supplier invoices
responsible2	text	25	U	Responsible assistant (deputy) for invoice control
rev_val	f8	1		Currenct committed value (number)
sequence_no	i4	1		8 Sequence number
status	c	1	U	Status
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated
value_1	f8	1		15 Free float field 1
voucher_type	text	25	U	Transaction type
vow_val	f8	1		Number of units delivered
wip_location	text	12	U	Location within Work in Progress warehouse specified on works order
wip_warehouse	text	25	U	Work in Progress warehouse specified on the works order

Index(es)

Index Name	Unique	Column List
aiawoheader1	x	client, order_id

YE

ayefilter	Year end filter
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Columns

Column Name	Type	DL	Case Disp	Description
acc_from	text	25	U	Account from, where account can be both GL and government accounts.
acc_to	text	25	U	Account to, where account can be both GL and government accounts.
account	text	25	U	Account number. Account can be both GL account (8 characters) and government accounts (12 characters)

att_1_id	c	4	U	Attribute ID Category 1
att_2_id	c	4	U	Attribute ID Category 2
att_3_id	c	4	U	Attribute ID Category 3
att_4_id	c	4	U	Attribute ID Category 4
att_5_id	c	4	U	Attribute ID Category 5
att_6_id	c	4	U	Attribute ID Category 6
att_7_id	c	4	U	Attribute ID Category 7
bflag	i4	1		8 Binary flag (modified by flag wizard)
client	text	25	U	Company code
last_update	datetime	1		Date for last update
type	text	25	U	Text type
user_id	text	25		Operator's signature.DimValue (attribute_id = GN). The code entered in User master file that will make a user unique. The user's name as displayed on-screen, on reports and audit trails. Note that you cannot enter duplicate user IDs as these are validated

Index(es)

Index Name	Unique	Column List
aiayefilter1	x	client, acc_from, type