

A.T. Merhaut, Inc.

Range : All Tables
Report Type : Detail

Date : 1/25/2018
Time : 10:50:39AM
User : SUP-ATM

Data Dictionary

Page # : 0001

Table Name : **ACC51_EVENTS_MAPPING** Description : **INTERNAL/NOT USED**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	ACC51_FUNC_ID	ACCWARE 5.1 FUNC ID	Integer	4	
2	DESCRIPT	ACCWARE 5.1 FUNC DESCRIPTION	Varchar	60	
3	FUNC_ID	EVEREST FUNC ID	Integer	4	
	INTERNAL/NOT USED				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							1			

Table Name : **ACC60_EVENTS_MAPPING** Description : **INTERNAL/NOT USED**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	ACC60_FUNC_ID	ACCWARE 6.0 FUNC ID	Integer	4	
2	DESCRIPT	ACCWARE 6.0 FUNC DESCRIPTION	Varchar	60	
3	FUNC_ID	EVEREST FUNC ID	Integer	4	
	INTERNAL/NOT USED				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							1			

Table Name : **ACP_MATCH** Description : **STORES ACP AMOUNT FOR RECEIVED/INVOICED QTY WHICH IS TO BE ACCOUNTED INTO ACP ACCOUNT**

Indexes : PK_ACP_MATCH,X_PO_ID

Line #	Field	Description :	Type	Size	Decimal
1	INV_COST_AMT	ACP AMOUNT FOR INVOICE QTY.	Money	8	4
2	INV_COST_AMT_FEX	STORES ACP AMOUNT FOR INVOICE QTY IN FOREIGN CURRENCY	Money	8	4
3	REC_COST_AMT	ACP AMOUNT FOR RECEIVE QTY.	Money	8	4
4	REC_COST_AMT_FEX	STORES ACP AMOUNT FOR RECEIVE QTY IN FOREIGN CURRENCY	Money	8	4
5	X_PO_ID	X_PO_ID OF EACH LINE OF PARENT DOCUMENT>	Integer	4	
	ACP AMOUNT FOR RECEIVED/INVOICED QTY				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1	4									

Table Name : **ACRM_PREFERENCES** Description : **STORES THE ACRM PREFERENCES**

Indexes : PK_ACRM_PREFERENCES,ACRM_PREFERENCE_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACRM_PREFERENCE_ID	ACRM PREFERENCE ID	Integer	4	
2	EMAIL_HOST_ID	ACRM E-MAIL HOST ID	Integer	4	
3	KS_ADMIN_PASSWD	KNOWLEDGESYNC ADMIN PASSWORD	Varchar	15	
4	USER_CODE	USER CODE	Varchar	15	
5	USER_PWD	USER PASSWORD	Varchar	10	
	ACRM PREFERENCES				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							3			

Table Name : **ADDRESS** Description : **STORES CONTACT, BILLING, SHIPPING/RETURN ADDRESS INFORMATION OF CUSTOMERS AND VENDORS**

Data Dictionary

Page # : 0002

Indexes : IN_ADD_AC_NA,ACCT_NAME
 IN_ADD_CUCO_TY,CUST_CODE+TYPE
 IN_ADD_EMAIL_FIRST_LAST_SUBTYPE,EMAIL+FIRST_NAME+LAST_NAME+SUB_TYPE
 IN_ADD_FIRST_LAST_EMAIL_SUBTYPE,FIRST_NAME+LAST_NAME+EMAIL+SUB_TYPE
 IN_ADD_LAST_FIRST_EMAIL_SUBTYPE,LAST_NAME+FIRST_NAME+EMAIL+SUB_TYPE
 IN_ADD_SUTY_ACNA,SUB_TYPE+ACCT_NAME
 IN_ADD_SUTY_CI,SUB_TYPE+CITY
 IN_ADD_SUTY_LANA_FINA,SUB_TYPE+LAST_NAME+FIRST_NAME
 IN_ADD_SUTY_ST,SUB_TYPE+STATE
 IN_ADD_SUTY_TY_CUCO_ACNA_FINA_LANA,SUB_TYPE+TYPE+CUST_CODE+ACCT_NAME+FIRST_NAME+LAST_NAME
 IN_ADD_SUTY_ZI,SUB_TYPE+ZIP
 IN_ADD_TE_TE,TEL1+TEL2
 PK_ADDRESS,ADDR_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACCT_NAME	ACCOUNT NAME OF THE CUSTOMER OR VENDOR	Varchar	40	
2	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
3	ADDR_CODE	UNIQUE CODE ASSIGNED TO THE ADDRESS	Integer	4	
4	ADDRESS_LINE1	ADDRESS LINE1	Varchar	40	
5	ADDRESS_LINE2	ADDRESS LINE2	Varchar	40	
6	ADDRESS_LINE3	ADDRESS LINE3	Varchar	40	
7	ADDRESS_LINE4	ADDRESS LINE4	Varchar	40	
8	ADDRESS_LINE5	ADDRESS LINE5	Varchar	40	
9	ADDRESS_LINE6	ADDRESS LINE6	Varchar	40	
10	ADDRESS_NO	NOT USED CURRENTLY.	Varchar	15	
11	APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
12	APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
13	APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
14	CITY	CITY	Varchar	40	
15	COUNTRY	COUNTRY	Varchar	40	
16	CUST_CODE	CUSTOMER OR VENDOR CODE	Varchar	15	
17	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
18	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
19	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
20	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
21	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
22	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
23	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
24	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
25	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
26	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
27	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
28	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
29	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
30	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
31	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
32	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
33	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
34	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
35	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
36	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
37	DATE_OF_BIRTH	DATE OF BIRTH OF THE VENDOR, CUSTOMER OR USER	Datetime	8	3
38	DEPT	LOCATION/SUB-LOCATION	Varchar	15	
39	DESIGNATION	CEO, VICE PRESIDENT, OWNER, DIRECTOR, ETC	Varchar	40	
40	EMAIL	EMAIL ID OF CUSTOMER OR VENDOR	Varchar	50	
41	EMPLOYER_ID	COUNTRY RELATED LEGAL INFORMATION - EMPLOYER ID	Varchar	40	
42	EXTN_FAX	EXTENSION FOR FAX	Varchar	10	
43	EXTN_TEL1	EXTENSION FOR TELEPHONE 1	Varchar	10	
44	EXTN_TEL2	EXTENSION FOR TELEPHONE 2	Varchar	10	
45	FAX	FAX NUMBER	Varchar	20	
46	FEDERAL_ID	COUNTRY RELATED LEGAL INFORMATION - FEDERAL ID	Varchar	40	
47	FIPSCODE	UNIQUE CODE FOR IDENTIFYING CUSTOMER LOCATION FOR TAX PURPOSES	Varchar	15	
48	FIRST_LAST_NAME	NOT USED CURRENTLY	Varchar	25	
49	FIRST_NAME	FIRST NAME OF THE PERSON	Varchar	25	

Data Dictionary

Page # : 0003

50	FULL_ADDRESS	HOLDS COMPLETE ADDRESS FOR EACH RECORD BASED ON THE ADDRESS FORMAT APPLICABLE TO PARTICULAR COUNTRY	Text	2,147,483,647	
51	GENDER	STORES THE SEX OF THE VENDOR, CUSTOMER OR USER POSSIBLE VALUES: 0 - UNSPECIFIED 1 - MALE 2 - FEMALE	Tinyint	1	
52	HONORIFIC	SENIOR, MRS, MR, DR, ETC	Varchar	15	
53	INTERNATL	INTERNATIONAL CUSTOMER/VENDOR	Char	1	
54	JOB_TITLE	JOB TITLE OF THE PERSON	Varchar	40	
55	LAST_NAME	LAST NAME OF THE PERSON	Varchar	25	
56	MIDDLE_NAME	MIDDLE NAME OF THE PERSON	Varchar	25	
57	MOBILE_PHONE	MOBILE PHONE NUMBER	Varchar	20	
58	NAME	NAME OF THE COMPANY	Varchar	40	
59	OE_ADDR_CODE		Integer	4	
60	PAGER_NO	PAGER NUMBER	Varchar	20	
61	PASSWORD	PASSWORD	Varchar	90	
62	PREFECTURE	NOT USED CURRENTLY.	Varchar	25	
63	PRINT_EMP_ID_ON_REPC	COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING EMPLOYER ID ON REPORTS	Char	1	
64	PRINT_FED_ID_ON_REPC	COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING FEDERAL ID ON REPORTS	Char	1	
65	PRINT_SALES_TAX_ON_R	COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING SALES TAX ON REPORTS	Char	1	
66	PRINT_STATE_ID_ON_REI	COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING STATE ID ON REPORTS	Char	1	
67	PRINT_TAXPAY_ID_ON_RI	COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING REGISTERED IDENTIFICATION NUMBER ON REPORTS	Char	1	
68	REGION	NOT USED CURRENTLY	Varchar	25	
69	RESI	RESIDENTIAL (T/F)	Char	1	
70	S_ANSWER	SECRET ANSWER	Varchar	40	
71	S_QUESTION	SECRET QUESTION	Char	1	
72	SECOND_LAST_NAME	NOT USED CURRENTLY	Varchar	25	
73	SECOND_NAME	NOT USED CURRENTLY	Varchar	25	
74	STATE	STATE	Varchar	40	
75	STATE_ID	COUNTRY RELATED LEGAL INFORMATION - STATE ID	Varchar	40	
76	STATE_SALES_TAX_NO	COUNTRY RELATED LEGAL INFORMATION - STATE SALES TAX NUMBER	Varchar	40	
77	STREET	NOT USED CURRENTLY	Varchar	25	
78	STREET_ADDRESS	COMPLETE ADDRESS	Text	2,147,483,647	
79	SUB_TYPE	TYPE - 'C' FOR CUSTOMER & 'V' FOR VENDOR POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
80	SYNC_STATUS		Integer	4	
81	TAXPAYER_ID	COUNTRY RELATED LEGAL INFORMATION - REGISTERED IDENTIFICATION NUMBER	Varchar	40	
82	TEL1	TELEPHONE NUMBER 1	Varchar	20	
83	TEL2	TELEPHONE NUMBER 2	Varchar	20	
84	TYPE	TYPE OF ADDRESS DEFINITION POSSIBLE VALUES: 1 - VENDOR BILLING 2 - VENDOR RETURN 3 - VENDOR CONTACT 4 - CUSTOMER BILLING 5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING	Tinyint	1	
85	URL	WEB URL OF THE ADDRESS	Text	2,147,483,647	
86	WARD	NOT USED CURRENTLY.	Varchar	25	
87	ZIP	ZIP CODE	Varchar	15	
CONTACT/BILL/SHIPTO ADDRESSES					
Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 					

Data Dictionary

Page # : 0004

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	WHETHER ACTIVE OR DISCONTINUED	Char	1	
2	AOC_CODE	ADD-ON COST ELEMENT CODE	Varchar	15	
3	AOC_DESC	ADD-ON COST ELEMENT DESCRIPTION	Varchar	40	
4	AOC_ELEMENT_ID	AUTO IDENTITY COLUMN.FORMS PRIMARY KEY OF THE TABLE	Integer	4	
5	COA_ID	GL ACCOUNT CODE	Integer	4	
6	DIST_METHOD	ADD-ON COST DISTRIBUTION METHOD	Tinyint	1	
7	IS_DEF_DISPLAY	WHETHER THE ADD-ON COST ELEMENT IS AUTOMATICALLY DISPLAYED IN PURCHASE DOCUMENTS	Char	1	

ADD-ON COST ELEMENT DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2						2	2			

Table Name : **AOMESSAG** Description : **NOT USED CURRENTLY.**

Indexes : PK_AOMESSAG,ID

Line #	Field	Description :	Type	Size	Decimal
1	ID	UNIQUE CODE	Integer	4	
2	MESSAGE	MESSAGE SHOWN ON WEB FOR A PARTICULAR MSG TYPE	Varchar	255	
3	PAGE	WEB PAGE INFO	Varchar	255	
4	SITUATION	UNDER WHAT SITUATION THE MESSAGE IS SHOWN	Varchar	255	
5	TYPE	MESSAGE TYPE	Char	1	

ACCWARE ONLINE MESSAGE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	3			

Table Name : **AQB_ACTION** Description :

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	ACTION		Varchar	250	
2	AQB_ACTION_ID		Integer	4	
3	NAME		Varchar	255	
4	PARAMCOUNT		Integer	4	
5	TYPE		Varchar	20	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							3			

Table Name : **ASSEMBLY_LINK** Description : **STORES THE LINK BETWEEN THE MAIN SERIALIZED ASSEMBLY ITEM AND ITS COMPONENT SERIALIZED ITEMS.**

Indexes : PK_ASSEMBLY_LINK,ASSEMBLY_LINK_ID

Line #	Field	Description :	Type	Size	Decimal
1	ASSEMBLY_LINK_ID	ID FOR ASSEMBLY LINK	Integer	4	
2	ASSEMBLY_SERIAL_NO	SERIAL NUMBER OF ASSEMBLY ITEM WHICH IS TO BE LINKED WITH ITS SERIALIZED/LOTTED COMPONENT ITEM	Integer	4	
3	ASSEMBLY_WO_HEADER	ID FOR ASSEMBLY WORK ORDER	Integer	4	
4	COMPONENT_SERIAL_NC	SERIAL NUMBER OF SERIALIZED COMPONENT ITEM	Integer	4	
5	ITEM_NO	SERIALIZED/LOTTED COMPONENT'S ITEM NUMBER	Varchar	15	
6	LOT_NO	LOT NUMBER OF THE COMPONENT ITEM	Varchar	15	
7	QTY_ATTACHED	QUANTITY ATTACHED OF COMPONENT LINE ITEM	Decimal	9	6

ASSEMBLY LINK

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4				1			2			

Table Name : **ASSEMBLY_WO_DETAILS** Description : **MAINTAINS THE LINE ITEMS INFORMATION IN THE WORK ORDER**

Indexes : ASSEMBLY_WO_DETAILS_ITCO_HEADER_ID,ASSEMBLY_WO_HEADER_ID+ITEM_CODE
PK_ASSEMBLY_WO_DETAILS,ASSEMBLY_WO_DETAILS_ID

Data Dictionary

Page # : 0005

--	--	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	ACTUAL_QTY	ACTUAL QUANTITY OF THE LINE ITEM	Decimal	9	6
2	ACTUAL_RATE	ACTUAL COST OF THE LINE ITEM	Decimal	9	6
3	ASSEMBLY_WO_DETAILS	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY OF THE TABLE	Integer	4	
4	ASSEMBLY_WO_HEADER	ID FOR ASSEMBLY WORK ORDER	Integer	4	
5	COMMIT_QTY	ACTUAL QUANTITY COMMITTED FOR THE LINE ITEM	Decimal	9	6
6	DESC_TYPE	DESCRIPTION TYPE OF THE LINE ITEM/NOTES POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO)	Tinyint	1	
7	DETAIL_TYPE	STORES THE TYPE OF LINE ITEM WITH RESPECT TO ASSEMBLY DOCUMENT POSSIBLE VALUES: 1 - REGULAR LINE ITEMS USED FOR ASSEMBLY 2 - SCRAP ITEMS GOT AFTER THE ASSEMBLY	Tinyint	1	
8	EXP_ACNT	CODE OF THE EXPENSE ACCOUNT FOR THE LINE ITEM	Varchar	40	
9	HIDE	FLAG TO INDICATE WHETHER OR NOT TO HIDE LINE ITEM WHILE DISPLAYING	Char	1	
10	ITEM_CODE	CODE OF THE LINE ITEM	Varchar	15	
11	ITEM_LOSS_QTY	NORMAL LOSS QUANTITY AS A PERCENTAGE OF STANDARD INPUT QUANTITY FOR THE LINE ITEM	Decimal	9	6
12	ITEM_STD_QTY	STANDARD INPUT QUANTITY FOR THE COMPONENT ITEM SPECIFIED IN THE ASSEMBLY PROFILE.	Decimal	9	6
13	ITEM_STD_RATE	STANDARD COST OF THE LINE ITEM	Decimal	9	6
14	NOTES	ANY RELEVANT/ADDITIONAL DETAILS INFORMATION	Text	2,147,483,647	
15	PG_INV_ACNT	USED TO DENOTE THE INVENTORY ACCOUNT THAT IS ASSOCIATED WITH A LINE ITEM IN A WORK ORDER	Varchar	40	
16	SEQUENCE	SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT	Smallint	2	
17	STK_MEAS	STOCK MEASURE FOR THE ASSEMBLY	Varchar	15	
18	SUBSTITUTE_FOR	CODE OF ITEM SUBSTITUTED FOR THE STANDARD ITEM IN THE ASSEMBLY TEMPLATE	Varchar	15	

ASSEMBLY WORK ORDER DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2	1	2				6		1	5		1	

Table Name : **ASSEMBLY_WO_HEADER** Description : **STORES INFORMATION ABOUT THE FINISHED GOODS AND THE STAFF INVOLVED IN ITS PRODUCTION**

Indexes : IN_ASSEMBLY_WO_HEADER_CODE_ALIAS,ASSEMBLY_CODE+DOC_ALIAS
IX_ASSEMBLY_WO_HEADER_UQ_DOC_NO_TYPE,DOC_NO+DOC_TYPE
PK_ASSEMBLY_WO_HEADER,ASSEMBLY_WO_HEADER_ID

Line #	Field	Description :	Type	Size	Decimal
1	ASSEMBLY_CODE	ASSEMBLY ITEM CODE	Varchar	15	
2	ASSEMBLY_WO_HEADER	ID FOR ASSEMBLY WORK ORDER	Integer	4	
3	BACK_ASSEMBLY_WO_HI	ID FOR ASSEMBLY WORK ORDER	Integer	4	
4	BACK_ORDER_QTY	BACK ORDER QUANTITY	Decimal	9	6
5	BUILD_BY	CODE OF THE USER WHO HAS BUILT THE ASSEMBLY	Varchar	15	
6	BUILD_DATE	DATE ON WHICH THE USER HAS BUILT THE ASSEMBLY	Datetime	8	3
7	CREATED_BY	CODE OF THE EVEREST USER WHO HAS CREATED THE ASSEMBLY DOCUMENT	Varchar	50	
8	CREATED_DATE	ACTUAL CREATION DATE OF THE ASSEMBLY DOCUMENT	Datetime	8	3
9	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
10	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
11	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
12	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
13	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
14	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
15	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
16	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
17	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
18	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
19	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
20	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
21	CUSTOMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	

Data Dictionary

Page #: 0006

CUSTOMER SPECIFIC DATA					
22	CUSTOMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
23	CUSTOMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
24	CUSTOMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
25	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
26	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
27	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
28	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
29	DEFECTIVE_OUTPUT	DEFECTIVE OUTPUT OF THE FINAL BUILT ASSEMBLY PRODUCT	Decimal	9	6
30	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION WHERE THIS WORK ORDER DOCUMENT WAS GENERATED	Varchar	15	
31	DOC_ALIAS	DOCUMENT ALIAS NAME	Varchar	25	
32	DOC_DATE	DATE FOR WHICH THE WORK ORDER DOCUMENT WAS CREATED	Datetime	8	3
33	DOC_NO	DOCUMENT NUMBER OF THE WORK ORDER	Varchar	15	
34	DOC_STATUS	STATUS OF THE DOCUMENT SUCH AS CREATED, IN PROCESS OR BUILD POSSIBLE VALUES: 1 - WORK ORDER CREATED 2 - WORK ORDER IS ISSUED AND IN PROCESS 3 - WORK ORDER IS COMPLETED 4 - WORK ORDER IS CANCELLED	Tinyint	1	
35	DOC_TYPE	STORES THE DOCUMENT TYPE VALUE FOR WORK ORDER DOCUMENT. EVEREST STORES 15 AS THE DOCUMENT TYPE VALUE FOR BOM ASSEMBLY WORK ORDER	Tinyint	1	
36	FG_QTY_OUTPUT	ACTUAL OUTPUT OF THE ASSEMBLY ITEM	Decimal	9	6
37	FG_QTY_REQD	STANDARD OUTPUT OF ASSEMBLY ITEM	Decimal	9	6
38	ISSUED_BY	CODE OF THE USER WHO HAS ISSUED THE LINE ITEMS FOR ASSEMBLY	Varchar	50	
39	ISSUED_DATE	DATE ON WHICH THE USER HAS ISSUED THE LINE ITEMS FOR ASSEMBLY	Datetime	8	3
40	ISSUED_TO	CODE OF THE USER TO WHOM THE LINE ITEMS ARE ISSUED FOR ASSEMBLY	Varchar	50	
41	NOTES	ANY RELEVANT/ADDITIONAL DOCUMENT INFORMATION	Text	2,147,483,647	
42	PARENT_ASSEMBLY_WO	ID FOR ASSEMBLY WORK ORDER	Integer	4	
43	PG_INV_ACNT_DEF_OP	DENOTES THE INVENTORY ACCOUNT FOR DEFECTIVE OUTPUT WHILE BUILDING A WORK ORDER	Varchar	40	
44	PG_INV_ACNT_NORMAL_	DENOTES THE INVENTORY ACCOUNT FOR NORMAL OUTPUT WHILE BUILDING A WORK ORDER	Varchar	40	
45	PG_WIP_ACNT	DENOTES THE WORK IN PROCESS ACCOUNT WHEN A WORK ORDER'S STATUS CHANGES TO "IN PROCESS"	Varchar	40	
46	QTY_TOBE_BUILT	QAUNTITY OF THE ASSEMBLY TO BE BUILT	Decimal	9	6
47	REQD_DATE	DATE ON WHICH THE OUTPUT OF THE ASSEMBLY ITEM IS REQUIRED	Datetime	8	3
48	STD_COST	TOTAL STANDARD COST OF THE ASSEMBLY ITEM	Money	8	4

ASSEMBLY WORK ORDER HEADER

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		3	1			9		4	15	9	5	

Description : **STORES THE ASSEMBLY WORK ORDER SCRAP DETAILS**

Indexes : PK ASSEMBLY WO SCRAP,ASSEMBLY WO SCRAP ID

Line #	Field	Description :	Type	Size	Decimal
1	ASSEMBLY_CODE	ITEM CODE OF ASSEMBLY ITEM	Varchar	15	
2	ASSEMBLY_WO_HEADER	ID FOR ASSEMBLY WORK ORDER	Integer	4	
3	ASSEMBLY_WO_SCRAP_I	ID FOR ASSEMBLY WORK ORDER SCRAP	Integer	4	
4	COST	COST OF THE SCRAP LINE ITEM	Money	8	4
5	ITEM_NO	CODE OF SCRAP LINE ITEM	Varchar	15	
6	PG_EXP_ACNT	EXPENSE ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER	Varchar	40	
7	PG_INV_ACNT	INVENTORY ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER	Varchar	40	
8	QTY_OUTPUT	QUANTITY RESULTS AS SCRAP OUTPUT	Decimal	9	6
9	SEQUENCE	SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT	Smallint	2	
10	STK_MEAS	STOCK MEASURE FOR THE ASSEMBLY	Varchar	15	

ASSEMBLY WORK ORDER SCRAP

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	2	1			1			5			

Description : **STORES BANK RECONCILIATION DETAILS**

Data Dictionary

Page # : 0007

Indexes : PK_BANK_RECONCILIATION,COA_CODE+STATEMENT_DATE

Line #	Field	Description :	Type	Size	Decimal
1	CLOSE_RECON_BALANCE	CLOSING RECONCILE BALANCE IN BASE CURRENCY	Money	8	4
2	CLOSE_RECON_BALANCE	CLOSING RECONCILE BALANCE IN BANK CURRENCY	Money	8	4
3	COA_CODE	BANK ACCOUNT CODE	Varchar	40	
4	IS_RECONCILED	A FLAG TO INDICATE WHETHER OR NOT THE ACCOUNT HAS BEEN RECONCILED	Char	1	
5	JOURNAL_NUMBER	GENERAL JOURNAL NUMBER TO WHICH THIS ENTRY BELONGS TO	Integer	4	
6	JOURNAL_TRANSACTION	TRANSACTION NUMBER OF THE JOURNAL TO WHICH THIS ENTRY BELONGS TO	Integer	4	
7	JOURNAL_TYPE	TYPE OF THE JOURNAL TO WHICH THIS ENTRY BELONGS TO POSSIBLE VALUES: 1 - GENERAL JOURNAL 2 - PURCHASE JOURNAL 3 - PAYMENT JOURNAL 4 - SALES JOURNAL 5 - RECEIPT JOURNAL	Tinyint	1	
8	OPEN_RECON_BALANCE	OPENING RECONCILE BALANCE IN BASE CURRENCY	Money	8	4
9	OPEN_RECON_BALANCE	OPENING RECONCILE BALANCE IN FORIEGN CURRENCY	Money	8	4
10	RECON_DATE	DATE OF BANK RECONCILIATION	Datetime	8	3
11	STATEMENT_DATE	DATE UPTO WHICH RECONCILIATION IS DONE	Datetime	8	3

BANK RECONCILIATION

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2	4					1	1	2		

Table Name : BATCH

Description : MASTER TABLE HAVING ACCOUNTING JOURNALS INFORMATION

Indexes : PK_BATCH,BATCH_NO+BATCH_TYPE

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE	ACCOUNT CODE ASSOCIATED WITH THIS JOURNAL	Varchar	40	
2	BATCH_NO	JOURNAL NUMBER	Integer	4	
3	BATCH_TYPE	TYPE OF JOURNAL POSSIBLE VALUES: 1 - GENERAL JOURNAL 2 - PURCHASE JOURNAL 3 - PAYMENT JOURNAL 4 - SALES JOURNAL 5 - RECEIPT JOURNAL	Tinyint	1	
4	CLOSED	FLAG TO INDICATE WHETHER OR NOT THE JOURNAL HAS BEEN TEMPORARILY CLOSED	Char	1	
5	CR_AMT	SUM TOTAL OF ALL CREDIT ENTRIES IN THE JOURNAL	Money	8	4
6	CREATED_DATE	ACTUAL DATE OF CREATION OF THIS ENTRY	Datetime	8	3
7	DEP_CODE	CODE OF LOCATION/SUB-LOCATION	Varchar	15	
8	DESCRIPT	DESCRIPTION ASSOCIATED WITH THE JOURNAL	Varchar	40	
9	DR_AMT	SUM TOTAL OF ALL DEBIT ENTRIES IN THE JOURNAL	Money	8	4
10	EVEREST_MODE_CREATE	STORES THE MODE OF EVEREST THROUGH WHICH THIS ENTRY WAS CREATED. POSSIBLE VALUES: 1 - CENTRALIZED 2 - PUBLISHER 3 - SUBSCRIBER	Tinyint	1	
11	FISCAL_YR	FISCAL YEAR	Varchar	15	
12	GROUPS	JOURNAL GROUP	Varchar	15	
13	HAND_OFF_POSTED	USED IN EVEREST DISTRIBUTED POSSIBLE VALUES: 0 - HPNONE 1 - HPHANDOFF 2 - HPCONFIRMED	Tinyint	1	
14	HEAD_AMT	THIS FIELD IS CURRENTLY NOT IN USE	Money	8	4
15	NARRATION	NOTES/ADDITIONAL INFORMATION THAT APPLY TO THE JOURNAL	Text	2,147,483,647	
16	PERIOD	FISCAL PERIOD CODE BELONGING TO THE JOURNAL	Smallint	2	
17	POST_DATE	DATE ON WHICH THE JOURNAL WAS POSTED INTO THE GENERAL LEDGER	Datetime	8	3
18	POSTED	A FLAG TO INDICATE WHETHER OR NOT THE JOURNAL HAS BEEN POSTED	Char	1	

Data Dictionary

Page # : 0008

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

19	PRINTED	A FLAG TO INDICATE WHETHER OR NOT THE JOURNAL HAS BEEN PRINTED AT LEAST ONCE	Char	1	
20	PROV_POSTED	FLAG TO INDICATE WHETHER OR NOT THE JOURNAL IS PROVISIONALLY POSTED	Char	1	
21	SYSTEM	A FLAG TO INDICATE WHETHER OR NOT THE JOURNAL IS A NON-MODIFIABLE SYSTEM JOURNAL	Char	1	
22	VOID	A FLAG TO INDICATE WHETHER OF NOT THE JOURNAL HAS BEEN VOIDED	Char	1	

BATCH PROCESSING															
------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3	1	1	3					6	5	2	1	

Table Name : **BCH_HEAD** Description : **DETAIL TABLE HAVING JOURNALS HEADER INFORMATION**

Indexes : IN_BCH_RECON,BATCH_TYPE+POSREGIS_ID
 IN_BCHHEA_BANK_CODE,BANK_CODE+TRAN_DATE
 IN_BCHHEA_BATY_BANO_TRNO,BATCH_TYPE+BATCH_NO+TRAN_NO
 IN_BCHHEA_BATY_DOTY_INNO,BATCH_TYPE+DOC_TYPE+INV_NO
 IN_BCHHEA_DOTY_INNO_SUTY_SUCO,DOC_TYPE+INV_NO+SUB_TYPE+SUB_CODE
 IN_BCHHEA_PATY,PAYTYPE
 IN_BCHHEA_PAYID_NO,PAYID_NO
 IN_BCHHEA_RENO_PATY_PAID,REF_NO+PAYTYPE+PAYID_NO
 PK_BCH_HEAD,BCH_HEAD_ID

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT_FEX	TRANSACTION AMOUNT IN CUSTOMER/VENDOR CURRENCY	Money	8	4
2	APPROVAL	AUTHORIZATION	Varchar	15	
3	ARAP_TYPE	SALES/PURCHASE FINAL DOCUMENT TYPE. POSSIBLE VALUES ARE 3-PURCHASE RECIEPT, 6- DEBIT MEMO, 9-SALES INVOICE, 12- CREDIT MEMO	Tinyint	1	
4	BANK_AMOUNT_FEX	TRANSACTION AMOUNT IN BANK CURRENCY	Money	8	4
5	BANK_CODE	CODE OF THE BANK ACCOUNT THAT THE TRANSACTION APPLIES TO	Varchar	40	
6	BANK_DEP	CODE OF THE LOCATION/SUB-LOCATION THAT THE BANK ACCOUNT BELONGS TO	Varchar	15	
7	BANK_TRAN_RATE	EXCHANGE RATE OF THE BANK CURRENCY	Decimal	9	6
8	BATCH_NO	JOURNAL NUMBER	Integer	4	
9	BATCH_TYPE	STORES THE TYPE OF THE JOURNAL. POSSIBLE VALUES: 1 - GENERAL JOURNAL 2 - PURCHASE JOURNAL 3 - PAYMENT JOURNAL 4 - SALES JOURNAL 5 - RECEIPT JOURNAL	Tinyint	1	
10	BCH_HEAD_ID	AN AUTO GENERATED UNIQUE ID FOR THE BATCH HEAD TABLE	Integer	4	
11	CHECK_PRNT	A FLAG TO INDICATE WHETHER OR NOT THE CHECK HAS BEEN PRINTED	Char	1	
12	CHECK_TYPE	FLAG DENOTING A MANUAL OR COMPUTER CHECK POSSIBLE VALUES: 0 - NONE 1 - MANUAL 2 - COMPUTER	Tinyint	1	
13	CHK_DESC	PAYEE INFORMATION	Text	2,147,483,647	
14	CURRCODE	CODE OF THE VENDOR/CUSTOMER'S CURRENCY USED IN THE TRANSACTION.	Varchar	15	
15	DEPOSIT_ID	STORES DEPOSIT ID FOR DEPOSIT SLIP	Integer	4	
16	DOC_ALIAS	DOCUMENT ALIAS	Varchar	25	
17	DOC_TYPE	SALES/PURCHASE FINAL DOCUMENT TYPE. POSSIBLE VALUES ARE 3-PURCHASE RECIEPT, 6- DEBIT MEMO, 9-SALES INVOICE, 12- CREDIT MEMO	Tinyint	1	
18	DR_CR	THIS FLAG DENOTES WHETHER THIS TRANSACTION IS DEBIT OR CREDIT TRANSACTION POSSIBLE VALUES: 1 - DEBIT 2 - CREDIT	Tinyint	1	
19	DUE_DATE	DUE DATE BASED ON THE PAYMENT TERMS	Datetime	8	3
20	HAND_OFF	USED IN EVEREST DISTRIBUTED POSSIBLE VALUES: 0 - HONONE 1 - HOSUBSCRIBER 2 - HOCONFIRM 3 - HOPUBLISHER	Tinyint	1	
21	IDNO	USER CODE	Varchar	50	

Data Dictionary

Page #: 0009

TABLE 1: POS REGISTER					
22	INV_NO	VENDOR INVOICE NUMBER	Varchar	15	
23	IS_REVERSAL_CHECK	FLAG TO INDICATE WHETHER OR NOT THE TRANSACTION CHECK ENTRY IS VOIDED	Char	1	
24	IS_SYSTEM	FLAG TO INDICATE WHETHER OR NOT THE TRANSACTION IS A SYSTEM GENERATED	Char	1	
25	JURISCODE	JURISDICTION CODE	Varchar	15	
26	MEM_TRAN_ID		Integer	4	
27	PAY_AMT_FEX	PAYMENT AMOUNT IN FOREIGN CURRENCY	Money	8	4
28	PAY_CURRCODE	CURRENCY CODE IN WHICH PAYMENT WAS MADE	Varchar	15	
29	PAY_TRANRATE	TRANSACTION RATE OF THE PAYMENT CURRENCY	Decimal	9	6
30	PAYID_NO	UNIQUE PAYMENT IDENTIFICATION	Varchar	15	
31	PAYTYPE	PAYMENT TYPE CODE	Varchar	15	
32	POSREGIS_ID	SESSION IDENTIFIER OF THE POS REGISTER.	Integer	4	
33	REF_DATE	DATE THAT THE REFERENCE NUMBER APPLIES TO	Datetime	8	3
34	REF_NO	REFERENCE NUMBER	Varchar	90	
35	REG_NO	POS REGISTER NUMBER	Varchar	15	
36	REVERSE_LINK	PAYMENT REGISTER REVERSE JOURNAL NO	Varchar	15	
37	SALES_REP	CODE OF SALES/PURCHASE REPRESENTATIVE	Varchar	50	
38	SUB_CODE	CODE THAT REFERS TO EITHER THE CUSTOMER OR THE VENDOR CODE	Varchar	15	
39	SUB_DEP	LOCATION/SUB-LOCATION ASSOCIATED WITH THE CUSTOMER OR VENDOR	Varchar	15	
40	SUB_TYPE	FLAG THAT DENOTES ENTITY(VENDOR OR CUSTOMER) FOR WHICH THE TRANSACTION IS CREATED. POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
41	TERM_CODE	PAYMENT TERMS CODE	Varchar	15	
42	TRAN_AMT	TRANSACTION AMOUNT OF THE JOURNAL	Money	8	4
43	TRAN_DATE	TRANSACTION DATE	Datetime	8	3
44	TRAN_NO	TRANSACTION NUMBER WITHIN THE JOURNAL	Integer	4	
45	TRAN_TYPE	TYPE OF THE TRANSACTION	Varchar	15	
46	TRANRATE	TRANSACTION RATE FOR CUSTOMER/VENDOR CURRENCY.	Decimal	9	6
47	TRIANGULATION_RATE	CURRENT TRIANGULATION RATE FOR THE TRANSACTION	Decimal	9	6
48	VOID_FLG	FLAG DENOTING IF THE CHECK HAS BEEN VOIDED	Char	1	

BATCH TRANSACTION HEADER

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	7			6	4			4		4	19	3	1	

Table Name :	BCH_TRAN	Description :	DETAIL TABLE HAVING JOURNALS TRANSACTION INFORMATION
--------------	-----------------	---------------	---

Table Name :	BCH_TRAN	Description :	DETAIL TABLE HAVING JOURNALS TRANSACTION INFORMATION
--------------	-----------------	---------------	---

Indexes :	IN_BCHTRA_ACNT_DATE,ACNT_CODE+ENTRY_DATE IN_BCHTRA_BATY_BANO_TRNO_ENNO,BATCH_TYPE+BATCH_NO+TRAN_NO+ENTRY_NO IN_BCHTRA_BCTR_BANO_TRNO_DONO_DOTY_BATY,BATCH_NO+TRAN_NO+DOC_NO+DOC_TYPE+BATCH_TYPE IN_BCHTRA_TYPE_CODE,SUB_TYPE+SUB_CODE+BATCH_TYPE+ENTRY_DATE PK_BCH_TRAN,BCH_TRAN_ID
-----------	---

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE	CODE OF THE ACCOUNT WHICH IS AFFECTED BY THE CROSSING ENTRY	Varchar	40	
2	AMOUNT	AMOUNT OF THE CROSSING ENTRY	Money	8	4
3	AMOUNT_FEX	AMOUNT OF THE CROSSING ENTRY IN CUSTOMER/VENDOR CURRENCY.	Money	8	4
4	BATCH_NO	JOURNAL NUMBER	Integer	4	
5	BATCH_TYPE	TYPE OF THE JOURNAL. POSSIBLE VALUES: 1 - GENERAL JOURNAL 2 - PURCHASE JOURNAL 3 - PAYMENT JOURNAL 4 - SALES JOURNAL 5 - RECEIPT JOURNAL	Tinyint	1	
6	BCH_TRAN_ID	AN AUTO-INCREMENTED COLUMN FOR THE BATCH TRANSACTION TABLE, USED AS THE PRIMARY KEY. THIS IS THE DETAILS TABLE OF THE MASTER 'BCH_HEAD' TABLE	Integer	4	
7	CURRCODE	CODE OF THE VENDOR/CUSTOMER'S CURRENCY USED IN THE TRANSACTION.	Varchar	15	
8	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION AFFECTED BY THE CROSSING ENTRY	Varchar	15	
9	DOC_NO	DOCUMENT NUMBER	Varchar	15	

Data Dictionary

Page #: 0010

TABLE 1: JOURNAL ENTRY TABLE					
10	DOC_TYPE	DOCUMENT TYPE POSSIBLE VALUES: 0 - MISCELLANEOUS PAYMENTS 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO 8 - SALES ORDER 9 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO 13 - STOCK AREA TRANSFER DOCUMENT 14 - INVENTORY ADJUSTM	Tinyint	1	
11	DR_CR	FLAG THAT DENOTES WHETHER IT IS DEBIT OR CREDIT TRANSACTION ENTRY POSSIBLE VALUES: 1 - DEBIT 2 - CREDIT	Tinyint	1	
12	ENTRY_DATE	DATE OF ENTRY OF THE TRANSACTION.	Datetime	8	3
13	ENTRY_NO	ENTRY NUMBER OF THE TRANSACTION	Integer	4	
14	ENTRY_TYPE	TRANSACTION TYPE OF THIS RECORD	Char	3	
15	IS_SYSTEM	WHETHER THE TRANSACTION IS A SYSTEM GENERATED OR NOT	Char	1	
16	ISADVANCE	FIELD CURRENTLY NOT USED	Char	1	
17	JOBCODE	JOB CODE	Varchar	15	
18	OTHER_NARR	OTHER NARRATION FOR THIS CROSSING ENTRY	Text	2,147,483,647	
19	PERCENTAGE		Decimal	9	4
20	REG_NO	POS REGISTER NUMBER	Varchar	15	
21	SUB_CODE	CODE THAT REFERS TO EITHER THE CUSTOMER OR THE VENDOR CODE	Varchar	15	
22	SUB_TYPE	FLAG THAT DENOTES ENTITY(VENDOR OR CUSTOMER) FOR WHICH THE TRANSACTION IS CREATED. POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
23	TAX_CODE	TAX CODE	Varchar	15	
24	TAX_LINK	TAX COMPONENT LINK FOR TAX CODE ENTRIES	Integer	4	
25	TRAN_NO	TRANSACTION NUMBER OF THE JOURNAL THAT THIS ENTRY BELONGS TO	Integer	4	
26	TRANRATE	TRANSACTION RATE FOR CUSTOMER/VENDOR CURRENCY.	Decimal	9	6
27	TRIANGULATION_RATE	TRIANGULATION RATE FOR TRANSACTIONS	Decimal	9	6

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4		5	2			3		3	8	1	1	

Table Name :	BRAND	Description :	STORES THE DETAIL OF THE ITEM BRANDS.
--------------	--------------	---------------	--

Indexes : PK_BRAND, CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	AUDIO	STORES NAME OF THE REQUIRED AUDIO FILE IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
3	BANNER_CAT	STORE THE CODE OF THE CATEGORY TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THIS BANNER IS CLICKED	Varchar	15	
4	BANNER_ITM	STORES THE CODE OF THE ITEM TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THE BANNER IS CLICKED	Varchar	15	
5	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE	Varchar	255	
6	BANNERTIP	STORES A BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER	Text	2,147,483,647	
7	BANNERURL	STORES THE URL LINK FOR THE BANNER	Text	2,147,483,647	
8	CODE	UNIQUE CODE FOR THIS BRAND	Varchar	20	
9	DESCRIPT	DESCRIPTION FOR THE BRAND	Varchar	40	
10	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
11	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	

Data Dictionary

Page # : 0011

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

12	IMAGESMALL	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	
13	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
14	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
15	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
16	WEB_FOOTER	Information to be displayed as brand footer in the Item listing page	Text	2,147,483,647	
17	WEB_HEADER	Information to be displayed as brand header in the Item listing page	Text	2,147,483,647	
18	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	
19	WEBDESC_SUMMARY	Display web summary description of brand	Text	2,147,483,647	

BRAND														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										2	11		6	

Table Name : **BROWSER_LABELS** Description : **STORES THE DATA OF BROWSER LABEL REPORTS CREATED.**

Indexes : PK_BROWSER_LABELS,LABEL_ID

Line #	Field	Description :	Type	Size	Decimal
1	FORM_NAME	FORM NAME FOR WHICH LABEL IS CREATED	Varchar	255	
2	IS_SYSTEM	WHETHER THE LABEL IS A SYSTEM GENERATED OR NOT	Char	1	
3	LABEL_ID	UNIQUE INDENFIER FOR THE LABEL	Integer	4	
4	LABEL_NAME	NAME OF THE LABEL	Varchar	40	
5	LABEL_STREAM	LABEL SETTINGS IN FORM OF A MEMORY STREAM	Image	16	
6	USER_CODE	USER ID	Varchar	15	

BROWSER LABELS														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	3			1

Table Name : **CACHE_REFRESH_SUBSCRIBED_EVENTS** Description :

Indexes : PK_CACHE_REFRESH_SUBSCRIBED_EVENTS,func_id

Line #	Field	Description :	Type	Size	Decimal
1	func_id		Integer	4	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1										

Table Name : **CARRIER** Description : **STORES THE CARRIER INFORMATION.**

Indexes : PK_CARRIER,CARRIER

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	ADDITIONAL_FREIGHT_AMT	ADDITIONAL FREIGHT AMOUNT	Money	8	4
3	ADDL_FR_HAZMAT_FEE		Decimal	9	6
4	ADDL_FR_PER_DOC		Decimal	9	6
5	ADDL_FR_PER_ITEM		Decimal	9	6
6	CARRIER	CARRIER CODE	Varchar	15	
7	COD_CHARGE	CASH ON DELIVERY CHARGES	Money	8	4
8	COD_METHOD	COD METHOD POSSIBLE VALUES: 1 - SHIPPING 2 - PACKAGE	Tinyint	1	
9	CURR_CODE	CURRENCY CODE	Varchar	15	
10	DESCRIPT	DESCRIPTION FOR THE CARRIER	Varchar	75	
11	FREIGHT_PADDING	FREIGHT PADDING TYPES POSSIBLE VALUES: 1 - NONE 2 - PERCENTAGE 3 - AMOUNT	Tinyint	1	

Data Dictionary

Page # : 0012

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

12	FREIGHT_PADDING_AMT	FREIGHT PADDING AMOUNT OR PERCENTAGE	Money	8	4
13	INS_CHARGE	INSURANCE CHARGES	Money	8	4
14	INS_CHARGE_TYPE	INS CHARGE TYPE POSSIBLE VALUES: 1 - AMOUNT 2 - PERCENTAGE	Tinyint	1	
15	IS_ADDITIONAL_FREIGHT	IS ADDITIONAL FREIGHT AMOUNT (T/F)	Char	1	
16	PER_INS_CHARGE	INSURANCE CHARGES BASED ON INSURANCE CHARGES TYPE	Money	8	4
17	RES_CHARGE	RESIDENTIAL CHARGES	Money	8	4
18	RES_METHOD	RESIDENTIAL CHARGES METHODS POSSIBLE VALUES: 1 - SHIPPING 2 - PACKAGE	Tinyint	1	

CARRIER														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4			6			3		2	3			

Table Name : **CASH_DRAWER_DETAILS** Description : **CASH DRAWER DETAILS**

Indexes : PK_CASH_DRAWER_DETAILS,CASH_DRAWER_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	CASH_DRAWER_ID	UNIQUE IDENTIFIER FOR CASH DRAWER DETAIL	Integer	4	
3	CASH_REG_CODE	CASH REGISTER CODE	Varchar	15	
4	OPEN_DATE_TIME	DATETIME OF CASH DRAWER OPENING	Datetime	8	3
5	USER_ID	LOGGED USER ID	Varchar	50	
INTERNAL/NOT USED					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	2	1		

Table Name : **CASH_REG** Description : **STORES THE CASH REGISTER INFORMATION**

Indexes : IX_DW_UPDATE,DW_UPDATE_DATE
PK_CASH_REG,REG_NO

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	ALLOW_CHANGE_DUE	ALLOW CHANGE DUE AGAINST NON-CASH PAYMENTS (T/F)	Char	1	
3	ALLOW_SPLIT_PMT	ALLOW SPLIT PAYMENTS IN MULTIPLE CURRENCIES	Char	1	
4	BAUD_RATE	BAUD RATE	Integer	4	
5	CASH_KEY	CASH KEY YES OR NO	Char	1	
6	CASH_REG_LOGO	LOGO BITMAP TO BE PRINTED FOR POS INTERNAL REPORT	Image	16	
7	CD_CONNECTION_TYPE	TO STORE THE CASH DRAWER CONNECTION TYPE. POSSIBLE VALUES: 0 - NONE 1 - PRINTER 2 - WORKSTATION	Tinyint	1	
8	CZ_POS_CM	STORES DEFAULT FORM SETTINGS FOR P.O.S (CREDIT MEMO) INTO CASH REGISTER	Varchar	40	
9	CZ_POS_CO	STORES DEFAULT FORM SETTINGS FOR P.O.S (CREDIT ORDER) INTO CASH REGISTER	Varchar	40	
10	CZ_POS_CQ	STORES DEFAULT FORM SETTINGS FOR P.O.S (CREDIT QUOTE) INTO CASH REGISTER	Varchar	40	
11	CZ_POS_SI	STORES DEFAULT FORM SETTINGS FOR P.O.S (SALES INVOICE) INTO CASH REGISTER	Varchar	40	
12	CZ_POS_SO	STORES DEFAULT FORM SETTINGS FOR P.O.S (SALES ORDER) INTO CASH REGISTER	Varchar	40	
13	CZ_POS_SQ	STORES DEFAULT FORM SETTINGS FOR P.O.S (SALES QUOTE) INTO CASH REGISTER	Varchar	40	
14	DEF_INV_DOC_ALIAS	DEFAULT DOCUMENT ALIAS FOR INVOICES	Varchar	25	
15	DEF_PAY_MTHD_CHANG	DEFAULT PAYMENT METHOD FOR CHANGE DUE	Varchar	15	
16	DEF_POS_CUST	DEFAULT POS CUSTOMER	Varchar	15	
17	DEF_RET_DOC_ALIAS	DEFAULT DOCUMENT ALIAS FOR RETURNS	Varchar	25	
18	DEP	LOCATION/SUB-LOCATION	Varchar	15	

Data Dictionary

Page #: 0013

19	DEP_CODE	DEPARTMENT	Varchar	15	3
20	DESCRIPT	DESCRIPTION	Varchar	40	
21	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	
22	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
23	GIFTLOGO	Stores logo to be printed on gift receipts	Image	16	
24	GIFTRCPTMSG	Stores message to be printed on gift receipts	Text	2,147,483,647	
25	GROUPS	JOURNAL GROUP	Varchar	15	
26	INTREPORT	PRINT INTERNAL REPORT (CRYSTAL REPORTS)	Varchar	8	
27	IS_PINPAD		Char	1	
28	JRNL_GROUP	JOURNAL GROUP	Varchar	15	
29	MESS_EXIT	MESSAGE BEFORE EXIT	Varchar	25	
30	MESS_WEL	WELCOME MESSAGE BEFORE START	Varchar	25	
31	PAY_CASH_CODE	NOT USED CURRENTLY	Varchar	40	
32	PAY_CHECK_CODE	NOT USED CURRENTLY	Varchar	40	
33	PAY_CREDITCARD_CODE	NOT USED CURRENTLY	Varchar	40	
34	PAY_OTHERS_CODE	NOT USED CURRENTLY	Varchar	40	
35	PINPAD_PORT		Varchar	4	
36	POLE_CODE	POLE DISPLAY CODE ASSIGNED TO THE CASH REGISTER COUNTER	Varchar	15	
37	POLE_PORT	PORT USED FOR POLE DISPLAY ASSIGNED TO THE CASH COUNT	Varchar	4	
38	POS_CM_REP	POS CM - REPORT FROM RPTMAIN	Integer	4	
39	POS_CO_REP	POS CO REPORT FROM RPTMAIN	Integer	4	
40	POS_CQ_REP	POS CQ REPORT FROM RPTMAIN	Integer	4	
41	POS_SI_REP	POS SI REPORT FROM RPTMAIN	Integer	4	
42	POS_SO_REP	POS SO REPORT FROM RPTMAIN	Integer	4	
43	POS_SQ_REP	POS SQ REPORT FROM RPTMAIN	Integer	4	
44	PPAY_CODE	PAYMENT TYPE CODE FOR PAYMENTS (WHETHER IN CASH, CREDIT OR CHECK)	Varchar	15	
45	PRINT_NO	PRINT NUMBER	Integer	4	
46	PRINT_PORT	PORT PRINTED OR NOT	Varchar	4	
47	PRINT_PROM	PROM PRINTED OR NOT	Char	1	
48	PRINT_RECP	RECEIPT PRINTED OR NOT	Char	1	
49	PRINTER_BEGIN	PRINTER BEGIN	Varchar	40	
50	PRINTER_END	PRINTER END	Varchar	40	
51	PRN_COPIES	NUMBER OF COPIES	Smallint	2	
52	RCPTMESSAG	RECEIPT MESSAGE	Text	2,147,483,647	
53	REC_CASH_CODE	NOT USED CURRENTLY	Varchar	40	
54	REC_CHECK_CODE	NOT USED CURRENTLY	Varchar	40	
55	REC_CREDITCARD_CODE	NOT USED CURRENTLY	Varchar	40	
56	REC_OTHERS_CODE	NOT USED CURRENTLY	Varchar	40	
57	REG_CODE	REGISTER CODE	Varchar	40	
58	REG_NO	REGISTER NUMBER	Varchar	15	
59	REG_PORT	REGISTER PORT--XXXXX--R_PORT	Varchar	4	
60	RESET	RESET	Varchar	15	
61	RPAY_CODE	PAYMENT TYPE CODE FOR RECEIPTS (WHETHER IN CASH , CREDIT OR CHECK)	Varchar	15	
62	STATUS	STATUS OF CASH REG. (AVAILABLE / NEW) POSSIBLE VALUES: 1 - LOCKED 2 - AVAILABLE 3 - NEW	Tinyint	1	
63	SYNC_STATUS		Integer	4	
64	VIEW_BAL_CHANGE_DUE	VIEW BALANCE AND CHANGE DUE IN ANY CURRENCY	Char	1	
CASH REGISTER					
Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image					

Data Dictionary

Page # : 0014

1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	AUDIO	STORES NAME OF THE REQUIRED AUDIO FILE IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
3	BANNER_CAT	STORE THE CODE OF THE CATEGORY TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THIS BANNER IS CLICKED	Varchar	15	
4	BANNER_ITM	STORES THE CODE OF THE ITEM TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THE BANNER IS CLICKED	Varchar	15	
5	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE.	Varchar	255	
6	BANNERTIP	STORES A BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER.	Varchar	255	
7	BANNERURL	STORES THE URL LINK FOR THE BANNER.	Text	2,147,483,647	
8	CAT_PG_PREFERENCE	Posting group preference	Tinyint	1	
9	CATEGORY	CODE OF THE CATEGORY.	Varchar	15	
10	CATRANK	RANK OF THE CATEGORY AMONG ITS SIBLINGS WITH RESPECT TO ITS PARENT CATEGORY. THIS FIELD IS USED TO ORDER THE CATEGORIES WHILE DISPLAYING IN THE TREEVIEW.	Integer	4	
11	COL_DISPLAY	Set item listing format as single/multicolumn listing	Tinyint	1	
12	COMMRATE	THE RATE, AT WHICH THE SALES REPRESENTATIVE HAS TO BE PAID COMMISSION WHEN AN ITEM UNDER THIS CATEGORY IS SOLD. IF THE RATE IS NOT SPECIFIED FOR THE ITEMS BELONGING TO THIS CATEGORY, COMMISSION IS PAYABLE TO ALL ITEMS AT THE RATE SPECIFIED HERE.	Numeric	5	2
13	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
14	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
15	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
16	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
17	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
18	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
19	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
20	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
21	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
22	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
23	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
24	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
25	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
26	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
27	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
28	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
29	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
30	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
31	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
32	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
33	DESCRIPT	DESCRIPTION FOR THE CATEGORY	Varchar	40	
34	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
35	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
36	IMAGE_POS	STORES THE NAME OF THE IMAGE WHICH WOULD BE DISPLAYED AS ICON IN "POINT OF SALE" DISPLAYED FOR THIS CATEGORY.	Varchar	255	
37	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
38	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
39	IMAGESMALL	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	
40	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
41	ITEMCOUNT	COUNT OF ALL THE ACTIVE ITEMS BELONGING TO THIS CATEGORY	Integer	4	
42	PARENTCAT	CODE OF THE PARENT CATEGORY	Varchar	15	
43	PGID	POSTING GROUP ID	Integer	4	
44	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	

Data Dictionary

Page #: 0015

45	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE									Char		1		
46	WEB_FOOTER	Information to be displayed as category footer in the Item listing page									Text		2,147,483,647		
47	WEB_HEADER	Information to be displayed as category header in the Item listing page									Text		2,147,483,647		
48	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.									Text		2,147,483,647		
49	WEBDESC_SUMMARY	Display web summary description of category									Text		2,147,483,647		
	ITEM CATEGORY														
Total # of Fields		Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			2		3				4	1	7	18	5	9	
Table Name : CATEGORY_TREE Description :															
Indexes : PK_CATEGORY_TREE,PARENT_CATEGORY+CATEGORY															
Line #	Field	Description :									Type		Size	Decimal	
1	CATEGORY										Varchar		15		
2	ITEMCOUNT										Integer		4		
3	LEVELNO										Smallint		2		
4	PARENT_CATEGORY										Varchar		15		
Total # of Fields		Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1	1							2			
Table Name : CCARDS Description : STORES THE CREDIT CARD INFORMATION															
Indexes : PK_CCARDS,CARD_ID															
Line #	Field	Description :									Type		Size	Decimal	
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.									Char		1		
2	ADDRESS	ADDRESS DETAILS OF THE CREDIT CARD HOLDER									Varchar		40		
3	CARD_ID	CREDIT CARD ID NUMBER									Integer		4		
4	CARDHOLDER	NAME OF THE CREDIT CARD HOLDER									Varchar		90		
5	DEFAULT_ADDRESS_AVS	DEFAULT ADDRESS VERIFICATION POSSIBLE VALUES: 1 - BILLING ADDRESS OF DOCUMENT 2 - SHIPPING ADDRESS OF DOCUMENT 3 - OTHER									Tinyint		1		
6	EXP_DATE	EXPIRY DATE OF THE CARD									Varchar		90		
7	IS_DEFAULT	CARD STATUS. 'T' - CARD IS DEFAULT									Char		1		
8	PAY_TYPE	PAYMENT TYPE DETAILS									Varchar		15		
9	REF_NO	REFERENCE NUMBER OF THE CARD									Varchar		90		
10	SUB_CODE	CODE THAT REFERS TO EITHER THE CUSTOMER OR THE VENDOR CODE									Varchar		15		
11	SUB_TYPE	FLAG THAT DENOTES ENTITY(VENDOR OR CUSTOMER) FOR WHICH THE CREDIT CARD IS CREATED. POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER									Tinyint		1		
12	SYNC_STATUS										Integer		4		
13	ZIP	ZIP CODE OF THE CUSTOMER									Varchar		15		
	CREDIT CARD INFORMATION														
Total # of Fields		Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			2		2						2	7			
Table Name : CLOCK Description : NOT USED CURRENTLY.															
Indexes : PK_CLOCK,CLOCK_ID															
Line #	Field	Description :									Type		Size	Decimal	
1	CLOCK_ID	UNIQUE IDENTIFIER									Integer		4		
2	PERSON	PERSON OR USER WHO LOGGED INTO THE APPLICATION									Varchar		15		
3	TIME_IN	TIME WHEN THE USER IS LOGGED INTO THE APPLICATION									Datetime		8	3	
4	TIME_OUT	TIME WHEN THE USER IS LOGGED OUT OF THE APPLCATION									Datetime		8	3	
	TIME CLOCK														

Data Dictionary

Page # : 0016

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1	2		

Table Name : **CM_OPTIONS** Description : **STORES CONTACT MANAGER OPTIONS / PREFERENCES**

Indexes : PK_CM_OPTIONS,CM_OPTIONS_ID

Line #	Field	Description :	Type	Size	Decimal
1	CM_OPTIONS_ID	A UNIQUE ID FIELD	Integer	4	
2	COMPLETED_TASKS_COLOR	COLOR FOR THE COMPLETED TASK	Varchar	50	
3	END_TIME	ENDING WORKING HOUR	Datetime	8	3
4	INTERVAL	INTERVALS FOR THE DAILY VIEW	Tinyint	1	
5	IS_CONFIRM_CONFLICT	APPOINTMENT IS CONFLICTING	Char	1	
6	IS_FRIDAY	A FLAG TO DENOTE IF FRIDAY IS A WORKING DAY	Char	1	
7	IS_MONDAY	A FLAG TO DENOTE IF MONDAY IS A WORKING DAY	Char	1	
8	IS_SATURDAY	A FLAG TO DENOTE IF SATURDAY IS A WORKING DAY	Char	1	
9	IS_SUNDAY	A FLAG TO DENOTE IF SUNDAY IS A WORKING DAY	Char	1	
10	IS_THURSDAY	A FLAG TO DENOTE IF THURSDAY IS A WORKING DAY	Char	1	
11	IS_TUESDAY	A FLAG TO DENOTE IF TUESDAY IS A WORKING DAY	Char	1	
12	IS_WEDNESDAY	A FLAG TO DENOTE IF WEDNESDAY IS A WORKING DAY	Char	1	
13	NON_WORK_DAY_COLOR	COLOR FOR NON-WORKING DAY	Varchar	50	
14	NON_WORK_HOUR_COLOR	COLOR FOR NON-WORKING HOUR	Varchar	50	
15	PREVIEW_APP_COLOR	COLOR FOR APPOINTMENT PREVIEW	Varchar	50	
16	PREVIEW_TASKS_COLOR	COLOR FOR TASK PREVIEW	Varchar	50	
17	START_TIME	WORK HOUR START TIME	Datetime	8	3
18	TIMER_INT	TIME	Varchar	40	
19	WEEK_FIRST_DAY	WEEK'S FIRST DAY POSSIBLE VALUES: 1 - SUNDAY 2 - MONDAY 3 - TUESDAY 4 - WEDNESDAY 5 - THURSDAY 6 - FRIDAY 7 - SATURDAY	Tinyint	1	
20	WORK_DAY_COLOR	COLOR FOR WORKING DAY	Varchar	50	
21	WORK_HOUR_COLOR	COLOR FOR WORKING HOUR	Varchar	50	
22	YEAR_FIRST_DATE	YEAR'S FIRST DAY	Datetime	8	3

CONTACT MANAGER OPTIONS / PREFERENCES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		1						8	8	3		

Table Name : **COA** Description : **STORES THE CHART OF ACCOUNT INFORMATION.**

Indexes : IN_CO_ACCO,ACNT_CODE
PK_COA,COA_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE	ACCOUNT CODE	Varchar	40	
2	ACNT_LEVEL	THIS INDICATES POSITION OF A PARTICULAR ACCOUNT IN A CAO HIERARCHY	Tinyint	1	
3	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
4	ACTIVITY_TYPE	THE CASH FLOW ACTIVITY TYPE FOR EACH COA	Tinyint	1	
5	BANK_AC	FLAG TO INDICATE A BANK RECONCILIABLE ACCOUNT.	Char	1	
6	BANK_ROUTING_NUMBER	STORES BANK ROUTING NUMBER	Varchar	20	
7	COA_ID	A UNIQUE ID FOR THE COA TABLE WHICH IS AUTO GENERATED	Integer	4	
8	CTRL_ACNT_TYPE	THE CONTROL ACCOUNT TYPE FOR EACH COA	Tinyint	1	
9	CURR_BAL	CURRENT BALANCE OF THE ACCOUNT	Money	8	4
10	CURR_BAL_FEX	CURRENT BALANCE IN ACCOUNT CURRENCY	Money	8	4
11	CURR_CODE	THE CODE OF THE CURRENCY IN WHICH THE ACCOUNT IS TO BE MAINTAINED	Varchar	15	
12	CURR_DATE	DATE ON WHICH THE MOST CURRENT TRANSACTION WAS ENTERED IN THIS ACCOUNT	Datetime	8	3
13	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
14	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
15	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	

Data Dictionary

Page #: 0017

Table 1: Account Fields					
16	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
17	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
18	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
19	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
20	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
21	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
22	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
23	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
24	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
25	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
26	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
27	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
28	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
29	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
30	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
31	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
32	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
33	DESCRIPT	DESCRIPTION FOR THE ACCOUNT	Varchar	40	
34	DETAIL	FLAG THAT DENOTES WHETHER THIS IS A DETAIL ACCOUNT OR A PARENT ACCOUNT POSSIBLE VALUES: 1 - GENERAL ACCOUNT 2 - DETAILED ACCOUNT	Tinyint	1	
35	IS_REMEASURE_REQD	FLAG TO INDICATE WHETHER OR NOT THE ACCOUNT BALANCE HAS TO BE REVALUED AT THE END OF THE FINANCIAL YEAR AT THE RATES PREVAILING THEN.	Char	1	
36	LAST_CHK	LAST CHECK NUMBER USED BY THIS ACCOUNT	Varchar	15	
37	MAIN_ACCT	FLAG TO INDICATE WHETHER THE ACCOUNT IS ROOT LEVEL ACCOUNT FOR ANY OF THE FOLLOWING ACCOUNT TYPES MAINLY: ASSETS, EQUITY, EXPENSES, REVENUES, LIABILITIES. POSSIBLE VALUES : 'T' OR 'F'	Char	1	
38	NET_BAL	CURRENT BALANCE AMOUNT IN BASE CURRENCY	Money	8	4
39	NET_BAL_FEX	CURRENT BALANCE AMOUNT IN ACCOUNT CURRENCY	Money	8	4
40	OPEN_DATE	DATE THE ACCOUNT WAS CREATED	Datetime	8	3
41	PARENT_ACNT	CODE OF THE PARENT ACCOUNT TO WHERE THE CHILD ACCOUNT IS LINKED	Varchar	40	
42	POSITION_LEVEL	NOT USED CURRENTLY	Integer	4	
43	PROV_POST_AMOUNT	PROVISIONALLY POSTED AMOUNT (IN BASE CURRENCY)	Money	8	4
44	PROV_POST_AMOUNT_FI	PROVISIONALLY POSTED AMOUNT (IN ACCOUNT CURRENCY)	Money	8	4
45	REMEASURE_DATE	THE DATE WHEN THE CUSTOMER BALANCE IS REMEASURED	Datetime	8	3
46	REMEASURE_RATE	WHETHER THE REMEASUREMENT RATE IS THE CURRENT BUYING /SELLING RATE.	Decimal	9	6
47	SCHEDULE	NOT USED CURRENTLY	Char	1	
48	SEG_CURR_BAL	SEGMENTED CURRENT BALANCE	Money	8	4
49	SEG_CURR_BAL_FEX	SEGMENTED FOREX CURRENT BALANCE	Money	8	4
50	SEG_NET_BAL	SEGMENTED NET BALANCE	Money	8	4
51	SEG_NET_BAL_FEX	SEGMENTED FOREX NET BALANCE	Money	8	4
52	SEG_PROV_POST_AMOU	THIS STORES SEGMENTED WISE BALANCE FOR PROVISIONALLY POSTED ACCOUNTS IN BASE CURRENCY	Money	8	4
53	SEG_PROV_POST_AMOU	THIS STORES SEGMENTED WISE BALANCE FOR PROVISIONALLY POSTED ACCOUNTS IN FOREX CURRENCY	Money	8	4
54	TYPE	TYPE OF THE ACCOUNT. POSSIBLE VALUES: 1 - ASSET 2 - LIABILITY 3 - CAPITAL (EQUITY) 4 - EXPENSE 5 - REVENUE	Tinyint	1	
55	VEND_CODE	STORES VENDOR CODE ATTACHED TO A BANK ACCOUNT	Varchar	15	

CHART OF ACCOUNTS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	5			2	12			5		9	11	7	4	

Table Name : **COA_TEMPLATE** Description : **CHART OF ACCOUNT TEMPLATE**

Indexes : PK COA_TEMPLATE,COA_TEMPLATE ID

Data Dictionary

Page # : 0018

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	COA_TEMPLATE_ID	AN AUTO-INCREMENTED COLUMN, WHICH IS AS THE PRIMARY KEY OF THE TABLE.	Integer	4	
2	DESCRIPT	DESCRIPTION OF COA TEMPLATE	Varchar	75	

CHART OF ACCOUNT TEMPLATE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1			

Table Name : **COA_TEMPLATE_DETAILS** Description : **CHART OF ACCOUNT TEMPLATE DETAILS**

Indexes : PK_COA_TEMPLATE_DETAILS,COA_TEMPLATE_ID+ACNT_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE	ACCOUNT CODE	Varchar	40	
2	ACNT_LEVEL	ACCOUNTS ARE MAINTAINED AS TREE IN A HIERARCHY. THIS PERTAINS TO THE LEVEL WHERE THE ACCOUNT IS LOCATED IN THE HIERARCHY.	Tinyint	1	
3	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
4	ACTIVITY_TYPE	THIS COLUMN DISPLAYS THE CASH FLOW ACTIVITY DESIGNATION FOR ACCOUNTS USED IN THE STATEMENT OF CASH FLOWS REPORT. THE VALUE RANGES FROM(1..4)	Tinyint	1	
5	COA_TEMPLATE_ID	COA TEMPLATE IDENTIFIER TO WHICH THIS RECORD BELONGS TO IN THE MASTER TABLE COA_TEMPLATE	Integer	4	
6	CTRL_ACNT_TYPE	THIS COLUMN HOLDS THE VALUES OF THE CONTROL ACCOUNTS EACH VALUE REPRESENTS EACH COA TYPES THE VALUES RANGES FROM(0..7)	Tinyint	1	
7	DESCRIPT	ACCOUNT DESCRIPTION	Varchar	40	
8	DETAIL	TYPE OF ACCOUNT. POSSIBLE VALUES: 1 - GENERAL ACCOUNT 2 - DETAILED ACCOUNT	Tinyint	1	
9	PARENT_ACNT	CODE OF THE PARENT ACCOUNT.	Varchar	40	
10	TYPE	TYPE OF ACCOUNT. POSSIBLE VALUES: 1 - ASSET 2 - LIABILITY 3 - CAPITAL (EQUITY) 4 - EXPENSE 5 - REVENUE	Tinyint	1	

CHART OF ACCOUNT TEMPLATE DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	3			

Table Name : **COAHIST** Description : **CONTAINS PERIOD-WISE BREAK UP OF TOTAL DEBITS, TOTAL CREDITS AND BUDGET AMOUNT FOR ACCOUNTS.**

Indexes : IN_COHI_ACCO_DECO,ACNT_CODE+DEP_CODE
IN_COHI_FIYE_PE,FISCAL_YR+PERIOD
PK_COAHIST,COAHIST_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE	ACCOUNT CODE	Varchar	40	
2	BUD_AMT	BUDGET AMOUNT ALLOCATED FOR PARTICULAR PERIOD	Money	8	4
3	BUD_AMT_FEX	BUDGET AMOUNT ALLOCATED FOR PARTICULAR PERIOD IN ACCOUNT CURRENCY	Money	8	4
4	COAHIST_ID	A UNIQUE ID FOR THE COAHIST TABLE WHICH IS AUTO GENERATED	Integer	4	
5	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION (ACNT_CODE + DEPT_CODE COMBINATION IS FROM COA TABLE)	Varchar	15	
6	FISCAL_YR	FISCAL YEAR (PERIOD + FISCAL_YR COMBINATION IS FROM PERIOD TABLE)	Varchar	15	
7	NET_PROV_POST_AMOUI	PROVISIONALLY POSTED AMOUNT IN BASE CURRENCY	Money	8	4
8	NET_PROV_POST_AMOUI	PROVISIONALLY POSTED AMOUNT IN ACCOUNT CURRENCY	Money	8	4
9	PERIOD	CODE OF THE FISCAL PERIOD.	Smallint	2	
10	PROV_POST_DATE	DATE ON WHICH JOURNAL WAS PROVISIONALLY POSTED	Datetime	8	3
11	TOTAL_CR	TOTAL CREDIT AMOUNT FOR THE TRANSACTION	Money	8	4
12	TOTAL_CR_FEX	TOTAL CREDIT AMOUNT FOR THE TRANSACTION IN ACCOUNT CURRENCY	Money	8	4
13	TOTAL_DR	TOTAL DEBIT AMOUNT FOR THE TRANSACTION	Money	8	4
14	TOTAL_DR_FEX	TOTAL DEBIT AMOUNT FOR THE TRANSACTION IN ACCOUNT CURRENCY	Money	8	4

Data Dictionary

Page # : 0019

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

15	TOTAL_NET_CR	SUM TOTAL OF CREDIT AMOUNT FOR THIS ACCOUNT IN BASE CURRENCY	Money	8	4
16	TOTAL_NET_CR_FEX	SUM TOTAL OF CREDIT AMOUNT FOR THIS ACCOUNT IN ACCOUNT CURRENCY	Money	8	4
17	TOTAL_NET_DR	SUM TOTAL OF DEBIT AMOUNT FOR THIS ACCOUNT IN BASE CURRENCY	Money	8	4
18	TOTAL_NET_DR_FEX	SUM TOTAL OF DEBIT AMOUNT FOR THIS ACCOUNT IN ACCOUNT CURRENCY	Money	8	4
19	TRAN_TYPE	ACCOUNT BALANCE TRANSACTION TYPE POSSIBLE VALUES: 1 - OPEN 2 - REGULAR 3 - CLOSE	Tinyint	1	

CHART OF ACCOUNT HISTORY														
--------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	1	1	12						3	1		

Table Name :	COASEGMENT	Description :	THIS TABLE HOLDS THE INFORMATION ABOUT COA SEGMENTS
Indexes :	IN_SEGMENT_CODE, CODE PK_COA_SEGMENT, POSITION		

Line #	Field	Description :	Type	Size	Decimal
1	CODE	CHART OF ACCOUNTS SEGMENT CODE	Varchar	40	
2	DESCRIPT	DESCRIPTION OF THE SEGMENT	Varchar	40	
3	LENGTH	SEGMENT LENGTH	Tinyint	1	
4	POSITION	ORDER OF THE SEGMENT CODE	Tinyint	1	

INTERNAL/NOT USED														
-------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2									2			

Table Name :	COMMISSION_REPORT	Description :	INTERNAL TABLE USED FOR REPORT PRINTING
Indexes :	PK_COMMISSION_REPORT, CODE		

Line #	Field	Description :	Type	Size	Decimal
1	CODE	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
2	DESCRIPT	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	255	
3	PARAMS	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	255	
4	USER_CODE	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	255	

COMMISSION REPORT ID AND DESC DATA														
------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							3			

Table Name :	COMMISSION_REPORT_DETAIL	Description :	INTERNAL TABLE USED FOR REPORT PRINTING
Indexes :	PK_COMMISSION_REPORT_DETAIL,COMMISSION_REPORT_DETAIL_ID		

Line #	Field	Description :	Type	Size	Decimal
1	BALANCE	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
2	CATEGORY	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	15	
3	COMM_AMT	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
4	COMM_RATE	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
5	COMMISSION_REPORT_D	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
6	COST	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
7	CUST_CODE	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	15	
8	CUST_NAME	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	40	
9	DISCOUNT	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
10	DOC_NO	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	15	
11	DOC_TYPE	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
12	ENTRY_TYPE	THIS TABLE IS FOR INTERNAL USE ONLY	Tinyint	1	
13	FRACTION	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
14	FULL_NAME	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	60	
15	INV_AMT	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
16	ITEM_CODE	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	15	
17	ITEM_PRICE	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
18	MARGIN	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4

Data Dictionary

Page # : 0020

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

19	MEASURE	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	15	
20	METHOD	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	15	
21	ORDER_DATE	THIS TABLE IS FOR INTERNAL USE ONLY	Datetime	8	3
22	PAID_DATE	THIS TABLE IS FOR INTERNAL USE ONLY	Datetime	8	3
23	PROFIT	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
24	PUR_FRAC	THIS TABLE IS FOR INTERNAL USE ONLY	Tinyint	1	
25	REP_CODE	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
26	SALES	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
27	SALES_REP	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	15	
28	SHIP_QTY	THIS TABLE IS FOR INTERNAL USE ONLY	Decimal	9	6
29	SIGN	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
30	SOURCE_CODE	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
31	SOURCE_DESCRIPTOR	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	40	
32	SUM1	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
33	SUM2	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4
34	TAX_AMT	THIS TABLE IS FOR INTERNAL USE ONLY	Money	8	4

COMMISSION REPORT DATA														
------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		6	13			1			10	2		

Table Name :	COUNTRY	Description :	STORES THE COUNTRY DATA
Indexes :	PK_COUNTRY,COUNTRY_NAME		

Line #	Field	Description :	Type	Size	Decimal
1	ADDRESS_FORMAT	STORES THE ADDRESS FORMAT FOR THE COUNTRY	Text	2,147,483,647	
2	ADDRESS_FORMAT_COD	CODE OF THE ADDRESS FORMAT TO BE USED. ADDRESS_FORMATS TABLE CONTAINS THE DETAIL ABOUT THIS ADDRESS FORMAT	Varchar	15	
3	ADDRESS_FORMAT_DEF	STORES THE DEFAULT ADDRESS FORMAT FOR THE COUNTRY	Text	2,147,483,647	
4	COUNTRY_ABBREVIATION	ABBREVIATED NAME FOR THE COUNTRY. FOR EG: USA	Varchar	15	
5	COUNTRY_CODE	COUNTRY CODE (LIKE DK FOR DENMARK)	Varchar	15	
6	COUNTRY_NAME	COUNTRY NAME	Varchar	40	
7	CURRENCY_CODE	DEFAULT CURRENCY CODE ASSOCIATED WITH EACH COUNTRY	Varchar	15	
8	DEF_DIM_MEAS	STORES THE UNIT OF MEASUREMENT FOR DIMENSIONS (LENGTH, BREADTH AND HEIGHT) APPLICABLE FOR THE COUNTRY	Varchar	15	
9	DEF_LARGE_WEIGHT_ME	STORES THE UNIT OF MEASUREMENT FOR WEIGHTS OF A LARGE MASS, APPLICABLE FOR COUNTRY	Varchar	15	
10	DEF_LIQUID_VOLUME_ME	STORES THE UNIT OF MEASUREMENT IN TERMS OF VOLUME FOR LIQUIDS, APPLICABLE FOR THE COUNTRY	Varchar	15	
11	DEF_SMALL_WEIGHT_ME	STORES THE UNIT OF MEASUREMENT FOR WEIGHTS OF A SMALL MASS, APPLICABLE FOR THE COUNTRY	Varchar	15	
12	DEF_VOLUME_MEAS	STORES THE UNIT OF MEASUREMENT FOR VOLUME, APPLICABLE FOR THE COUNTRY	Varchar	15	
13	EC_CODE	STORES THE EUROPEAN COMMUNITY CODE INFORMATION	Varchar	15	
14	EMPLOYER_ID_FORMAT	STORES THE FORMAT FOR ENTERING ANY OTHER LEGAL INFORMATION PERTAINING TO THE COMPANY BY USING THE SPECIAL CHARACTERS AS REQUIRED.	Varchar	40	
15	FEDERAL_ID_FORMAT	STORES THE FORMAT FOR THE FEDERAL ID BY USING THE SPECIAL CHARACTERS AS REQUIRED	Varchar	40	
16	INTL_TEL_CODE	INTERNATIONAL TELEPHONE CODE FOR COUNTRY	Varchar	15	
17	MOBILE_FORMAT	STORES THE FORMAT FOR MOBILE NUMBERS IN THE COUNTRY	Varchar	40	
18	MOBILE_FORMAT_DEF	STORES THE DEFAULT FORMAT FOR MOBILE NUMBERS IN THE COUNTRY	Varchar	15	
19	PRINT_EMP_ID_FOR_CUS	FLAG TO INDICATE WHETHER OR NOT TO PRINT ANY OTHER LEGAL INFORMATION ON ALL SALES AND SALES RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	
20	PRINT_EMP_ID_FOR_VEN	FLAG TO INDICATE WHETHER OR NOT TO PRINT ANY OTHER LEGAL INFORMATION ON ALL PURCHASE AND PURCHASE RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	
21	PRINT_FED_ID_FOR_CUS	FLAG TO INDICATE WHETHER OR NOT TO PRINT FEDERAL ID ON ALL SALES AND SALES RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	
22	PRINT_FED_ID_FOR_VEN	FLAG TO INDICATE WHETHER OR NOT TO PRINT FEDERAL ID ON ALL PURCHASE AND PURCHASE RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	
23	PRINT_SALES_TAX_FOR_	FLAG TO INDICATE WHETHER OR NOT TO PRINT STATE SALES TAX NUMBER ON ALL SALES AND SALES RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	

Data Dictionary

Page # : 0021

24	PRINT_SALES_TAX_FOR_	FLAG TO INDICATE WHETHER OR NOT TO PRINT STATE SALES TAX NUMBER ON ALL PURCHASE AND PURCHASE RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	
25	PRINT_STATE_ID_FOR_CI	FLAG TO INDICATE WHETHER OR NOT TO PRINT STATE ID ON ALL SALES AND SALES RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	
26	PRINT_STATE_ID_FOR_VE	FLAG TO INDICATE WHETHER OR NOT TO PRINT STATE ID ON ALL PURCHASE AND PURCHASE RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	
27	PRINT_TAXPAY_ID_FOR_C	FLAG TO INDICATE WHETHER OR NOT TO PRINT RN ON ALL SALES AND SALES RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	
28	PRINT_TAXPAY_ID_FOR_V	FLAG TO INDICATE WHETHER OR NOT TO PRINT RN ON ALL PURCHASE AND PURCHASE RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES	Char	1	
29	STATE_ID_FORMAT	STORES THE FORMAT FOR THE STATE ID	Varchar	40	
30	STATE_SALES_TAX_ID_Fc	STORES THE FORMAT FOR THE STATE SALES TAX NUMBER	Varchar	40	
31	TAX_REFERENCE	STORES THE REQUIRED REGISTRATION NUMBER FOR TAX PURPOSES	Varchar	40	
32	TAXPAYER_ID_FORMAT	STORES THE FORMAT FOR THE REGISTERED IDENTIFICATION NUMBER (RN)	Varchar	40	
33	TELE_FORMAT	STORES THE FORMAT FOR TELEPHONE NUMBERS FOR THE COUNTRY	Varchar	40	
34	TELE_FORMAT_DEF	STORES THE DEFAULT FORMAT FOR TELEPHONE NUMBERS FOR THE COUNTRY	Varchar	40	
35	ZIP_FORMAT	STORES THE FORMAT FOR ZIP CODES OR POSTAL CODES FOR THE COUNTRY	Varchar	15	
36	ZIP_FORMAT_DEF	STORES THE DEFAULT FORMAT FOR ZIP CODES OR POSTAL CODES FOR THE COUNTRY	Varchar	15	

COUNTRY

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										10	24		2	

Table Name : **COVER_LETTER** Description : **STORES THE COVERING LETTER INFORMATION AS IN THE DOCUMENT TYPE, DOCUMENT NUMBER**

Indexes : PK_COVER_LETTER,COVER_LETTER_ID

Line #	Field	Description :	Type	Size	Decimal
1	COVER_LETTER_DESC	COVER LETTER DESCRIPTION	Varchar	40	
2	COVER_LETTER_ID	COVER LETTER ID	Integer	4	
3	COVER_LETTER_MEMO	COVER LETTER MEMO	Text	2,147,483,647	
4	DOC_NUMBER	DOCUMENT NUMBER	Varchar	15	
5	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.) POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO	Tinyint	1	
6	IS_ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
7	LAST_MODIFIED_DATE	LAST MODIFIED DATE	Datetime	8	3
8	LAST_PRINTED_DATE	LAST PRINTED DATE	Datetime	8	3
9	LETTER_TYPE	LETTER TYPE POSSIBLE VALUES: 1 - FAX 2 - REGULAR	Tinyint	1	

COVERING LETTER REPORT

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		1						1	2	2	1	

Table Name : **CURRENCIES** Description : **STORES VARIOUS CURRENCY DETAILS FOR DOCUMENTS, TRANSACTIONS AND PAYMENTS**

Data Dictionary

Page # : 0022

Indexes : PK_CURRENCIES,CURR_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	CURR_CODE	CODE OF THE CURRENCY BEING CREATED	Varchar	15	
3	CURR_DESC	DESCRIPTION OF THE CURRENCY	Varchar	40	
4	CURR_SYMBOL	SYMBOL THAT DENOTES THE CURRENCY	Varchar	5	
5	DISP_PREF	WHETHER THE CURRENCY TO BE DISPLAYED AS A SHORT FORM OR AS A SYMBOL. EX : \$ OR USD POSSIBLE VALUES: 1 - DISPLAY THE CURRENCY SYMBOL 2 - DISPLAY THE CURRENCY SHORT FORM 3 - DON'T DISPLAY ANYTHING	Tinyint	1	
6	LOCAL_ID	UNIQUE IDENTIFIER OF LOCALE TO BE USED TO SET DISPLAY FORMAT OF THE CURRENCY. LOCALE IS THE MASTER TABLE.	Integer	4	
7	LOCALE_DEC	STORES NO OF DECIMAL PLACES OF THE CURRENCY	Tinyint	1	
8	PRNT_PREF	WHETHER THE CURRENCY TO BE PRINTED AS A SHORT FORM OR AS A SYMBOL. EX : \$ OR USD POSSIBLE VALUES: 1 - DISPLAY THE CURRENCY SYMBOL 2 - DISPLAY THE CURRENCY SHORT FORM. 3 - DON'T DISPLAY ANYTHING	Tinyint	1	
9	QUOTE_QTY	STORES THE QUANTITY IN WHICH THE FOREIGN CURRENCY IS QUOTED	Integer	4	
10	QUOTE_TYPE	WHETHER THE CONVERSION RATE IS THE RATE FROM BASE CURRENCY TO FOREIGN CURRENCY OR VISA VERSA. POSSIBLE VALUES: 1 - EXCHANGE RATE IS QUOTED FROM BASE TO FOREIGN CURRENCY 2 - EXCHANGE RATE IS QUOTED FROM FOREIGN TO BASE CURRENCY	Tinyint	1	
11	SHORT_FORM	STORES AN ABBREVIATION FOR THE CURRENCY NAME. FOR EX : USD FOR "US DOLLAR"	Varchar	8	
12	SUB_UNIT	STORES THE NUMBER OF SUB UNITS THAT COMPRISE ONE UNIT OF THE CURRENCY. FOR EX: 'CENTS' FOR 'DOLLARS'	Varchar	15	
13	TRIANGULATION_APPLIC	FLAG TO INDICATE WHETHER TRIANGULATION IS REQUIRED FOR THE CURRENCY OR NOT	Char	1	
CURRENCIES					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4		2						2	5			

Table Name : CUST Description : STORES THE CUSTOMER INFORMATION

Indexes : IN_CU_NA,NAME
IX_DW_UPDATE,DW_UPDATE_DATE
PK_CUST,CUST_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	ADDSHIPTO	ALLOW CUSTOMERS TO ADD A SHIPPING ADDRESS TO THEIR INFORMATION	Char	1	
3	ADV_AV_FEX	ADVANCE AMOUNT RECEIVED FROM THE CUSTOMER IN THE RECEIPT CURRENCY	Money	8	4
4	ADV_AVAL	ADVANCE AVALIED	Money	8	4
5	ALLOW_BCK_ORD	ALLOW BACK ORDER CREATION (T/F)	Char	1	
6	AO_COD	EVEREST ONLINE COD	Char	1	
7	AO_ONACNT	EVEREST ONLINE ON ACCOUNT	Char	1	
8	AO_PREPAY	EVEREST ONLINE PRE-PAYMENT	Char	1	
9	AO_TERMS	EVEREST ONLINE TERMS	Varchar	15	
10	AUTO_HOLD	NOT USED CURRENTLY	Char	1	
11	AUTO_PUT_ON_HOLD	Flag to indicate whether the customer was put on hold automatically	Char	1	
12	AUTOHLDC	AUTO HOLD CREDIT ENABLE/DISABLE	Char	1	
13	AUTOHLDCA	AUTO HOLD CREDIT LIMIT	Money	8	4
14	AUTOHLDD	AUTO HOLD DAYS ENABLE/DISABLE	Char	1	
15	AUTOHLDDA	AUTO HOLD DAYS	Integer	4	
16	BILLCODE	BILLING ADDRESS CODE	Integer	4	
17	BLIND_SHIPMENT	NOT USED CURRENTLY	Char	1	
18	CATEGORY_CODE	CATEGORY CODE	Varchar	15	
19	CM_POLICY_CODE	DOCUMENT POLICY FOR CREDIT MEMO	Varchar	15	

20	CO_POLICY_CODE	DOCUMENT POLICY CODE TO BE USED IN CREDIT ORDER	Varchar	15	
21	COD	COD	Char	1	
22	CONTCODE	CONTACT ADDRESS CODE	Integer	4	
23	CQ_POLICY_CODE	DOCUMENT POLICY CODE TO BE USED IN CREDIT QUOTE	Varchar	15	
24	CR_LIMIT	LIMIT OF CREDIT	Money	8	4
25	CR_LIMIT_FEX	CREDIT LIMIT IN FOREIGN CURRENCY	Money	8	4
26	CREAT_DATE	CREATED DATE	Datetime	8	3
27	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS CUSTOMER	Varchar	15	
28	CUR_BAL_DT	CURRENT BALANCE DATE	Datetime	8	3
29	CUR_CR	CURRENT CREDIT	Money	8	4
30	CUR_CR_FEX	CURRENT TRANSACTION AMOUNT (CREDIT) OF THE CUSTOMER	Money	8	4
31	CUR_DR	CURRENT DEBIT	Money	8	4
32	CUR_DR_FEX	CURRENT TRANSACTION AMOUNT (DEBIT) OF THE CUSTOMER	Money	8	4
33	CURRCODE	CODE OF THE CUSTOMER'S CURRENCY	Varchar	15	
34	CUST_CODE	CUSTOMER CODE	Varchar	15	
35	CUST_LEVEL	CUSTOMER LEVEL	Varchar	15	
36	CUST_PG_PREFERENCE	Posting group preference	Tinyint	1	
37	CUSTCLASS	CUSTOMER CLASS FOR TAX PURPOSES (GOVERNMENT, RESELLER ETC)	Varchar	15	
38	CUSTOMER_LOGO	LOGO BITMAP FOR THE CUSTOMER	Image	16	
39	DAYS_DUE	NO. OF DAYS DUE	Integer	4	
40	DELIV_METH	DELIVERY METHOD	Varchar	15	
41	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION OF CUSTOMER	Varchar	15	
42	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
43	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
44	EVEREST_MODE_CREATE	STORES THE MODE OF EVEREST THROUGH WHICH THIS CUSTOMER WAS CREATED POSSIBLE VALUES: 1 - CENTRALIZED 2 - PUBLISHER 3 - SUBSCRIBER	Tinyint	1	
45	FCOMPMTHD	FINANCE RATE COMPUTATION METHOD (NONE, FIXED, PERCENTAGE) POSSIBLE VALUES: 1 - NONE 2 - FIXED 3 - PERCENTAGE	Tinyint	1	
46	FDAYPAST	DAYS PAST DUE PRIOR TO FINANCE CHARGES	Smallint	2	
47	FEXCLUDE	EXCLUDE UNPAID FINANCE CHARGES FROM F/C CALCULATIONS	Char	1	
48	FINRATE	FINANCE RATE (AMOUNT OR PERCENTAGE)	Money	8	4
49	FMINBAL	MINIMUM BALANCE TO APPLY FINANCE CHARGES	Money	8	4
50	FULLPAY	NOT USED CURRENTLY.	Integer	4	
51	HAND_OFF	HAND OFF POSSIBLE VALUES: 0 - HONONE 1 - HOSUBSCRIBER 2 - HOCONFIRM 3 - HOPUBLISHER	Tinyint	1	
52	HOLDNOTE	HOLD NOTES	Text	2,147,483,647	
53	INV_LIFE	INVOICE LIFE	Money	8	4
54	INV_LIFE_FEX	NOT USED CURRENTLY.	Money	8	4
55	INV_RET	TOTAL AMOUNT OF THE CREDIT MEMOS	Money	8	4
56	INV_RET_FEX	TOTAL FEX AMOUNT OF THE CREDIT MEMOS	Money	8	4
57	IS_LOCKED	STATUS OF ACCOUNT LOCKED / UNLOCKED	Char	1	
58	IS_REMESUR	A FLAG SET TO INDICATE WHETHER THE CUSTOMER BALANCE ON ANY GIVEN DATE HAS TO BE REMEAUSURED (WITH THE EXCHANGE RATE AS ON THAT DATE) OR NOT.	Char	1	
59	ITMTRKGRP	CUSTOM TRACKING GROUP FOR ITEMS THAT IS MARKED FOR THIS CUSTOMER	Varchar	8	
60	ITMTRKSEL	CUSTOM TRACKING SELECTION FOR ITEMS THAT IS MARKED FOR THIS CUSTOMER	Varchar	8	
61	JOB_TITLE	NOT USED CURRENTLY.	Varchar	40	
62	LI_AMT	LAST INVOICE AMOUNT	Money	8	4
63	LI_AMT_FEX	LAST INVOICE AMOUNT IN TRANSACTION CURRENCY	Money	8	4
64	LI_DATE	LAST INVOICE DATE	Datetime	8	3
65	LI_DOC	LAST INVOICE DOCUMENT NUMBER	Varchar	15	
66	LOCK_NOTE	NOTES FOR LOCKING ACCOUNT	Text	2,147,483,647	

Data Dictionary

Page #: 0024

67	LP_AMT	LAST PAYMENT AMOUNT									Money		8		4	
68	LP_AMT_FEX	LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY									Money		8		4	
69	LP_DATE	LAST PAYMENT DATE									Datetime		8		3	
70	LP_DOC	LAST PAYMENT DOCUMENT NUMBER									Varchar		15			
71	LP_DOC_TYP	LAST PAYMENT DOCUMENT TYPE									Tinyint		1			
		POSSIBLE VALUES: 8 - SALES ORDER 9 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO														
72	LP_PAYTYPE	LAST PAYMENT TYPE									Varchar		15			
73	LP_REF	LAST PAYMENT REFERENCE									Varchar		90			
74	LR_AMT	LAST RECEIPT AMOUNT									Money		8		4	
75	LR_AMT_FEX	LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY									Money		8		4	
76	LR_DATE	LAST RECEIPT DATE									Datetime		8		3	
77	LR_DOC	LAST RECEIPT DOCUMENT									Varchar		15			
78	MDESC	ANY NOTES/INFORMATION ABOUT THE CUSTOMER									Text	2,147,483,647				
79	MODBILLTO	ALLOW CUSTOMER TO MODIFY BILLING ADDRESS									Char		1			
80	MODSHIPTO	ALLOW CUSTOMERS TO MODIFY THEIR SHIPPING ADDRESSES									Char		1			
81	NAME	NAME OF THE CUSTOMER									Varchar		40			
82	NUM_INV	INVOICE NUMBER									Integer		4			
83	NUM_RET	NUMBER OF INVOICES RETURNED									Integer		4			
84	ONACNT	EVEREST ONLINE ON ACCOUNT									Char		1			
85	ONHOLD	CUSTOMER ON HOLD (TRUE OR FALSE)									Char		1			
86	ONLYBILLTO	ALLOW CUSTOMERS TO SELECT A SHIPPING ADDRESS ON AN ORDER									Char		1			
87	OP_BAL	NOT USED CURRENTLY									Money		8		4	
88	OP_BAL_FEX	OPENING BALANCE FOR THE CUSTOMER IN THE TRANSACTION CURRENCY									Money		8		4	
89	PAY_CYCLE	NOT USED CURRENTLY									Integer		4			
90	PAY_TERMS	PAYMENT TERMS									Varchar		15			
91	PGID	STORES THE POSTING GROUP ID									Integer		4			
92	POPCUSTCOM	POPOP COMMENTS ON DOCUMENT									Char		1			
93	PREPAY	PRE-PAYMENT									Char		1			
94	QTYPAID_IN	TOTAL # OF INVOICE PAID BY THIS CUSTOMER									Integer		4			
95	REM_DATE	THE DATE WHEN THE CUSTOMER BALANCE IS REMEASURED									Datetime		8		3	
96	REM_RATE	WHETHER THE REMEASUREMENT RATE IS THE CURRENT BUYING /SELLING RATE									Money		8		4	
97	REQUIREPO	SALES ORDERS AND INVOICES WITH COD OR ON ACCOUNT TERMS REQUIRE A PO# (T/F)									Char		1			
98	RET_LIFE	RETURNS LIFE									Money		8		4	
99	SALESPERSO	SALES PERSON OF THE CUSTOMER									Varchar		50			
100	SAVE_CREDIT_CARD_DE	AUTOMATICALLY SAVE CREDIT CARD TO ACCOUNT									Char		1			
101	SHIPCODE	SHIPPING ADDRESS CODE									Integer		4			
102	SI_POLICY_CODE	DOCUMENT POLICY CODE TO BE USED IN SALES INVOICE									Varchar		15			
103	SO_POLICY_CODE	DOCUMENT POLICY CODE TO BE USED IN SALES ORDER									Varchar		15			
104	SOURCE_CODE	SOURCE OF OPPORTUNITY CODE									Integer		4			
105	SQ_POLICY_CODE	DOCUMENT POLICY CODE TO BE USED IN SALES QUOTE									Varchar		15			
106	SYNC_STATUS										Integer		4			
107	TAX_ID	TAX IDENTIFICATION OF THE CUSTOMER									Varchar		20			
108	UNPOST_CR	CURRENT CREDIT BALANCE OF THE CUSTOMER									Money		8		4	
109	UNPOST_DR	CURRENT DEBIT BALANCE OF THE CUSTOMER									Money		8		4	
110	UNPOSTCRFEX	UNPOSTED AMOUNT (CREDIT)									Money		8		4	
111	UNPOSTDRFEX	UNPOSTED AMOUNT (DEBIT)									Money		8		4	
112	WEB_CUST	FOR DETERMINING CUSTOMER IS CREATED FROM WEB ORDER									Char		1			
113	WEB_SITE	STORES THE WEBSITE/URL ADDRESS OF THE CUSTOMER									Varchar		15			
	CUSTOMER INFORMATION															
Total # of Fields			Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			5	1	13	29						26	28	7	3	1
Table Name : CUST_ACCOUNT_LOCKOUT Description : STORE THE CUSTOMER ACCOUNT LOCKOUT INFORMATION																
Indexes : PK_CUST_ACCOUNT_LOCKOUT,CUST_ACCOUNT_LOCKOUT_ID																
Line #	Field	Description :										Type		Size	Decimal	
1	CUST_ACCOUNT_LOCKO	TO STORE UNIQUE ID										Integer		4		
2	CUST_CODE	TO STORE CUSTOMER CODE										Varchar		15		

Data Dictionary

Page # : 0025

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

3	LOCK_TYPE	TO STORE LOCK TYPE (LOGIN OR CREDIT CARD USAGE) POSSIBLE VALUES: 0 - NONE 1 - LOGIN FAILURE 2 - CC USAGE FAILURE	Integer	4	
4	LOGIN	TO STORE LOGIN (CUSTOMER CODE OR E-MAIL ADDRESS)	Varchar	50	
5	LOGIN_TIME	TO STORE THE DATE AND TIME ON LOGIN FAILURE/CREDIT CARD USAGE FAILURE	Datetime	8	3

INTERNAL/NOT USED															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
				2							2	1			

Table Name : **CUSTFLD** Description : **STORES CUSTOM FIELD SETUP INFORMATION**

Indexes : IN_CSTFLD_CU_TY,CUST_TYPE
PK_CUSTFLD,CUST_FIELD+CUST_TYPE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ADD_VAL_SECNO	STORES SECURITY ID FOR ADDING A CUSTOM FIELDS	Integer	4	
3	BROWSER	CUSTOM FIELD TO BE INCLUDED IN THE BROWSER	Char	1	
4	CUST_FIELD	CUSTOM FIELD NAME	Varchar	15	
5	CUST_TITLE	CUSTOM FIELD TITLE	Varchar	40	
6	CUST_TYPE	CUSTOM FIELD TYPE POSSIBLE VALUES: 1 - USER 2 - VENDOR 3 - CUSTOMER 4 - ITEM 5 - SERIAL NUMBERS 6 - ADDRESS 7 - PURCHASE DOCUMENTS 8 - SALES DOCUMENTS 9 - KITS 10 - CUSTOM TRACKING SELECTION 11 - CONTACT MANAGER 12 - COMPANY 13 - CUSTOMER CONTACT	Tinyint	1	
7	DEFAULT_VALUE_CHARA	DEFAULT VALUE FOR CHARACTER TYPE OF CUSTOM FIELD	Varchar	40	
8	DEFAULT_VALUE_DATE	DEFAULT VALUE FOR DATE TYPE OF CUSTOM FIELD	Datetime	8	3
9	DEFAULT_VALUE_LOGIC	DEFAULT VALUE FOR LOGICAL TYPE OF CUSTOM FIELD	Char	1	
10	DEFAULT_VALUE_MEMO	DEFAULT VALUE FOR MEMO TYPE OF CUSTOM FIELD	Text	2,147,483,647	
11	DEFAULT_VALUE_NUMER	DEFAULT VALUE FOR NUMERIC TYPE OF CUSTOM FIELD	Decimal	9	4
12	EDIT_VAL_SECNO	STORES SECURITY ID FOR MODIFYING A CUSTOM FIELDS	Integer	4	
13	HAS_DEFAULT	IS DEFAULT VALUE SET (T/F)	Char	1	
14	IS_CARRIED_TO_PURCH	NOT USED CURRENTLY	Char	1	
15	IS_CARRIED_TO_SALES	NOT USED CURRENTLY	Char	1	
16	IS_MANDATORY	IS MANDATORY (T/F)	Char	1	
17	IS_RESTRICTED_TO_LIST	FLAG TO INDICATE WHETHER OR NOT TO RESTRICT THE VALUES AVAILABLE FOR SELECTION FOR THE CUSTOM FIELD IN THE CUSTOM FIELD DIALOG BOX, TO THE PRE-DEFINED VALUES SELECTED IN THE POSSIBLE VALUE FIELD. THIS FIELD IS APPLICABLE ONLY FOR THE FIELD TYPE CHARACTERS AND IS ENABLED ONLY IF THE POSSIBLE VALUE FIELD CONTAINS A VALUE.	Char	1	
18	IS_RESTRICTED_TO_PRE	NOT USED CURRENTLY.	Char	1	
19	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	

CUSTOM FIELDS															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
		1		2				1		10	3	1	1		

Table Name : **CUSTHIST** Description : **STORES CUSTOMER HISTORY**

Indexes : IN_CUS_CUCO_FIYR_PE,CUST_CODE+FISCAL_YR+PERIOD
PK_CUSTHIST,CUSTHIST_ID

Line #	Field	Description :	Type	Size	Decimal

Data Dictionary

Page # : 0026

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

1	CUST_CODE	CUSTOMER CODE	Varchar	15	
2	CUSTHIST_ID	A UNIQUE ID FOR THE CUSTHIST TABLE WHICH IS AUTO GENERATED	Integer	4	
3	FISCAL_YR	FISCAL YEAR	Varchar	15	
4	PER_INV	TOTAL SALE AMOUNT FOR THIS PERIOD	Money	8	4
5	PER_INV_FEX	TOTAL SALE AMOUNT FOR THIS PERIOD IN TRANSACTION CURRENCY	Money	8	4
6	PER_RET	TOTAL RETURN AMOUNT FOR THIS PERIOD	Money	8	4
7	PER_RET_FEX	TOTAL RETURN AMOUNT FOR THIS PERIOD IN TRANSACTION CURRENCY	Money	8	4
8	PERIOD	PERIOD THAT THIS RECORD BELONGS TO	Smallint	2	

CUSTOMER - HISTORY FILE														
-------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1	4						2			

Table Name :	CUSTOM_DATABASE_OBJECT_REPOS Description : STORES THE USER CREATED OBJECTS													
Indexes :	IN_CUDAOBRE_OBNA_OBTY_PAOB,OBJECT_NAME+OBJECT_TYPE+PARENT_OBJECT PK_CUSTOM_DATABASE_OBJECT_REPOSITORY,OBJECT_ID													

Line #	Field	Description :	Type	Size	Decimal
1	COMMENTS	COMMENTS FOR THE CUSTOM DATABASE OBJECT	Text	2,147,483,647	
2	OBJECT_DESC	DESCRIPTION FOR THE CUSTOM DATABASE OBJECT	Varchar	40	
3	OBJECT_ID	UNIQUE IDENTIFIER FOR THE CUSTOM DATABASE OBJECT	Integer	4	
4	OBJECT_NAME	NAME FOR THE CUSTOM DATABASE OBJECT	Varchar	255	
5	OBJECT_TYPE	OBJECT TYPE POSSIBLE VALUES: 1 - U = USER TABLE 2 - P = STORED PROCEDURE 3 - F = ANY FUNCTION (SCALAR, INLINE TABLE FUNCTION) 4 - PK = PRIMARY KEY 5 - FK = FOREIGN KEY 6 - TR = TRIGGER 7 - R = RULE 8 - D = DEFAULT 9 - V = VIEW 10 - I = INDEX 11 - C	Tinyint	1	
6	PARENT_OBJECT	PARENT FOR THE CUSTOM DATABASE OBJECT	Varchar	255	

USER CREATED OBJECTS														
----------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1							3		1	

Table Name :	CUSTOMER_ACTION_CHOICE Description : SELECTION FOR ACTION TAKEN BY CUSTOMER IN SALES OPPORTUNITY													
Indexes :	PK_CUSTOMER_ACTION_CHOICE,CUSTOMER_ACTION_CHOICE_ID													

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CUSTOMER_ACTION_CHC	UNIQUE IDENTIFIER FOR THE CUSTOMER ACTION CHOICE	Integer	4	
3	CUSTOMER_ACTION_GRP	CUSTOMER ACTION GROUP ID	Integer	4	
4	DESCRIPT	DESCRIPTION FOR THE CUSTOMER ACTION CHOICE	Varchar	40	
5	RANK	RANK FOR THE CUSTOMER ACTION CHOICE	Integer	4	

CUSTOMER IN SALES OPPORTUNITY														
-------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3						1	1			

Table Name :	CUSTOMER_ACTION_GROUP Description : GROUP FOR ACTION TAKEN BY CUSTOMER IN SALES OPPORTUNITY													
Indexes :	PK_CUSTOMER_ACTION_GROUP,CUSTOMER_ACTION_GROUP_ID													

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CUSTOMER_ACTION_GRP	UNIQUE IDENTIFIER FOR THE CUSTOMER ACTION GROUP	Integer	4	
3	DESCRIPT	DESCRIPTION FOR THE CUSTOMER ACTION GROUP	Varchar	40	
4	RANK	RANK FOR THE CUSTOMER ACTION GROUP	Integer	4	

Data Dictionary

Page # : 0027

GROUP FOR ACTION TAKEN BY CUSTOMER IN SALES OPPORTUNITY

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2						1	1			

Table Name : **CUSTOMER_CLASS** Description : **STORES DIFFERENT TYPES OF CUSTOMER INFORMATION. EG: RETAILERS, WHOLESALERS**

Indexes : IN_CUST_CLASS_AC_CODE,ACTIVE+CLASS_CODE
PK_CUSTOMER_CLASS,CLASS_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CLASS_CODE	CUSTOMER CLASS CODE	Varchar	15	
3	CLASS_DESC	CUSTOMER CLASS DESCRIPTION	Varchar	40	
4	PGID	POSTING GROUP ID	Integer	4	

CUSTOMER CLASS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	2			

Table Name : **CUSTOMER_LEVEL** Description : **STORES CUSTOMER LEVELS**

Indexes : PK_CUSTOMER_LEVEL,LEVEL_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DESCRIPT	DESCRIPTION FOR THE LEVEL CODE	Varchar	40	
3	LEVEL_CODE	LEVEL CODE	Varchar	15	
4	RANK	RANK FOR THE LEVEL CODE	Integer	4	

MULTIPLE LEVEL OF PRICING

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	2			

Table Name : **CUSTOMIZED_FORM** Description : **CUSTOMIZED FORM DETAILS**

Indexes : PK_CUSTOMIZED_FORM,CUSTOMIZED_FORM_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CUSTOMIZED_FORM_ID	UNIQUE IDENTIFIER FOR THE CUSTOMIZED FORM	Integer	4	
3	DOC_ALIAS		Varchar	25	
4	FORM_ID	CLASS IDENTIFIER FOR THE CUSTOMIZED FORM	Smallint	2	
5	FORM_NAME	NAME OF CUSTOMIZED FORM	Varchar	255	
6	FORM_SPECIFICATION	FORM STORAGE	Image	16	
7	FORM_SPECIFICATION_E	THIS FIELD STORES THE EXTENDED INFORMATION OF THE FORM	Image	16	
8	IS_DEFAULT_FORM	IS FORM SYSTEM DEFINED OR USER DEFINED (T/F)	Char	1	
9	IS_SYSTEM_FORM	FLAG TO REPRESENT SYSTEM FORM OR CUSTOMIZED FORM	Char	1	
10	PARENT_FORM_ID	PARENT FORM ID	Integer	4	
11	VERSION	STORES DATABASE VERSION	Varchar	255	

INTERNAL/NOT USED

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	2						3	3			2

Table Name : **CUSTOMIZED_FORM_USER_OR_GROU** Description : **CUSTOMZED FORM USER OR GROUP ASSIGNMENTS**

Indexes : IN_CUSTOMIZED_FORM_USER_OR_GROUP_UQ1,CUSTOMIZED_FORM_ID+IDNO+DEPARTMENT
PK_CUSTOMIZED_FORM_USER_OR_GROUP,CUSTOMIZED_FORM_USER_OR_GROUP_ID

Line #	Field	Description :	Type	Size	Decimal
1	CUSTOMIZED_FORM_ID	CUSTOMIZED FORM IDENTIFIER	Integer	4	
2	CUSTOMIZED_FORM_USE	UNIQUE IDENTIFIER	Smallint	2	
3	DEPARTMENT	DEPARTMENT	Varchar	15	
4	IDNO	USER ID	Varchar	50	

Data Dictionary

Page # : 0028

INTERNAL/NOT USED

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1							2			

Table Name : **DATA_DICTIONARY** Description : **STORES THE DATA DICTIONARY FOR EVEREST CONTAINING TABLE DETAILS, USED BY THE UTILITY TO IMPORT EVEREST STANDARD DATABASE INTO EVEREST ADVANCED DATABASE**

Indexes : PK_DATA_DICTIONARY, TABLE_NAME

Line #	Field	Description :	Type	Size	Decimal
1	ACCWARE_VERSION	ACCWARE VERSION	Integer	4	
2	IMPORT_TYPE	IMPORT TYPE	Smallint	2	
3	INDEX_KEYS	INDEX KEYS	Text	2,147,483,647	
4	IS_IMPORT	AVAILABILITY FOR THE IMPORT (T/F)	Char	1	
5	IS_PAYROLL	IS PAYROLL TABLE (T/F)	Char	1	
6	IS_REPLICATE	AVAILABILITY FOR THE REPLICATION (T/F)	Char	1	
7	SHORT_DESC	SHORT DESCRIPTION	Text	2,147,483,647	
8	TABLE_DESC	TABLE DESCRIPTION	Text	2,147,483,647	
9	TABLE_NAME	NAME OF THE TABLE	Varchar	40	

DATA DICTIONARY FOR EVEREST

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1						3	1		3	

Table Name : **DATA_DICTIONARY_DETAIL** Description : **THIS TABLE IS MAINLY USED BY THE UTILITY TO IMPORT EVEREST STANDARD DATABASE INTO EVEREST ADVANCED DATABASE. STORES INFORMATION ON ALL THE TABLES, THEIR COLUMNS, CORRESPONDING EVEREST ADVANCED REFERENCES AND ALSO THE ENUMERATION VALUES ASSOCIATED WITH.**

Indexes : PK_DATA_DICTIONARY_DETAIL, TABLE_NAME+COLUMN_NAME

Line #	Field	Description :	Type	Size	Decimal
1	ACCWARE_COLUMN	COLUMN NAME IN ACCWARE	Varchar	40	
2	ACCWARE_TABLE	TABLE NAME IN ACCWARE	Varchar	40	
3	ACCWARE_VERSION	VERSION OF THE ACCWARE	Integer	4	
4	ACCWARE51_COLUMN	COLUMN NAME IN ACCWARE 5.1	Varchar	40	
5	ACCWARE6_COLUMN	COLUMN NAME IN ACCWARE 6.0	Varchar	40	
6	COLUMN_DESC	COLUMN DESCRIPTION	Text	2,147,483,647	
7	COLUMN_NAME	COLUMN NAME	Varchar	40	
8	DATA_TYPE	DATA TYPE POSSIBLE VALUES: 1 - BIGINT 2 - TINYINT 3 - SMALLINT 4 - INTEGER 5 - BIGINT 6 - MONEY 7 - FLOAT 8 - DOUBLE 9 - DECIMAL 10 - NUMERIC 11 - CHAR 12 - VARCHAR 13 - DATETIME 14 - TEXT 15 - IMAGE	Tinyint	1	
9	DEFAULT_VALUE	DEFAULT VALUE	Varchar	255	
10	FIELD_TYPE	FIELD TYPE	Smallint	2	
11	FOREIGN_KEY	FOREIGN KEY	Varchar	50	
12	FOREIGN_TABLE	FOREIGN TABLE	Varchar	50	
13	IS_ENUM	IS ENUMERATION (T/F)	Char	1	
14	IS_MANDATORY_FOR_TP	IS MANDATORY FOR THIRD PARTY (T/F)	Char	1	
15	KEY_FIELD_ORDER	KEY FIELD ORDER	Tinyint	1	
16	PREC	PRECISION	Tinyint	1	
17	RULE_NAME	RULE NAME	Varchar	50	
18	SCALE	SCALE	Tinyint	1	
19	SIZE	SIZE	Integer	4	
20	TABLE_NAME	TABLE NAME	Varchar	40	

Data Dictionary

Page #: 0029

	DATA DICTIONARY FOR EVEREST FOR EACH COLUMN DETAILS
--	---

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4	1	2						2	10		1	

Table Name :	DATA_ENUM_DETAILS	Description :	THIS TABLE HOLDS THE INFORMATION ABOUT ENUMERATION VALUES.FOR EVERY POSSIBLE VALUE FOR EACH ENUMERATED FIELD, THERE WILL BE ONE RECORD IN THIS TABLE WITH ENUMERATED VALUE AND THE CORRESPONDING EVEREST STANDARD VALUE.
--------------	--------------------------	---------------	---

Indexes : PK_DATA_ENUM_DETAILS,RULE_NAME+EVEREST_VALUE+ACCWARE_VALUE

Line #	Field	Description :	Type	Size	Decimal
1	ACCWARE_VALUE	EQUIVALENT ACCWARE VALUE	Varchar	15	
2	DESCRIPTION	DESCRIPTION/SUMMARY OF THE RULE.	Varchar	255	
3	EVEREST_VALUE	EVEREST VALUE	Integer	4	
4	RULE_NAME	RULE NAME	Varchar	50	

	ENUMERATION VALUES
--	--------------------

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
1											3			

Table Name :	DATAMART_UPDATE_INFO	Description :	INTERNAL TABLE TO HOLD DATAWAREHOUSE UPDATE INFORMATION
--------------	-----------------------------	---------------	--

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	CREATE_DATETIME	DATAWAREHOUSE CREATED DATE AND TIME	Datetime	8	3
2	FULL_VERSION	DATAWAREHOUSE VERSION INFORMATION	Varchar	50	
3	OLAP_METADATA	TEXT CONTAINS XML FOR CREATING CUBES	Text	2,147,483,647	
4	OLAP_METADATA_2005		Text	2,147,483,647	
5	UID	AUTO IDENTITY COLUMN	Integer	4	
6	UPDATE_DESCRIPTION	DESCRIPTION FOR UPDATE INFORMATION	Varchar	100	
7	UPDATE_SCRIPT	TEXT CONTAINS DATABASE UPDATE SCRIPT	Text	2,147,483,647	

INTERNAL TABLE TO HOLD DATAWAREHOUSE UPDATE INFORMATION

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							2	1	3	

Table Name :	DATE_FIELDS	Description :	TO SET REFERENCE DATE OF PROCESS ACTIVITY
--------------	--------------------	---------------	--

Indexes : PK_DATE_FIELDS,DATE_FIELDS_ID

Line #	Field	Description :	Type	Size	Decimal
1	DATE_FIELDS_ID	UNIQUE IDENTIFIER FOR THE DATE FIELDS	Integer	4	
2	ENTITY_FIELD	ENTITY FIELD	Varchar	250	
3	ENTITY_NAME	ENTITY NAME	Varchar	25	
4	EVENT_GROUP	EVENT GROUP	Varchar	25	
5	TABLE_FIELD	TABLE FIELD	Varchar	40	
6	TABLE_NAME	TABLE NAME	Varchar	40	

TO SET REFERENCE DATE OF PROCESS ACTIVITY

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							5			

Table Name :	DEF_GRP_SEC_TEMPLATE	Description :	THIS TABLE HOLDS THE INFORMATION ABOUT THE DEFAULT USER GROUP CREATED DURING THE NEW COMPANY CREATION
--------------	----------------------	---------------	---

Indexes :	IX_DEF_GRP_SEC_TEMPLATE_UQ_DEF_USR_GRP_ID_SEC_NO,DEF_USER_GROUP_ID+SEC_NO PK_DEF_GRP_SEC_TEMPLATE,DEF_GRP_SEC_TEMPLATE_ID
-----------	--

Line #	Field	Description :	Type	Size	Decimal
1	DEF_GRP_SEC_TEMPLAT	STORES DEFAULT TEMPLATED ID FOR THE GROUP	Smallint	2	
2	DEF_USER_GROUP_ID	STORES DEFAULT GROUP ID FOR USER GROUP	Smallint	2	
3	SEC_NO	SECURITY NUMBER FROM SECTABLE	Integer	4	

THIS TABLE HOLDS THE INFORMATION ABOUT THE DEFAULT USER GROUP CREATED DURING THE NEW COMPANY CREATION									
---	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint 2	Integer 1	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
-------------------	--------	---------	---------------	--------------	-------	-------	--------	---------	---------	------	---------	----------	------	-------

Data Dictionary

Page # : 0030

Table Name : **DEF_USER_GROUP** Description : **THIS TABLE IS USED FOR CREATING THE DEFAULT SECURITY GROUP DURING THE UPGRADE AND NEW COMPANY CREATION**

Indexes : IX_DEF_USER_GROUP_UQ_USER_GROUP_CODE,USER_GROUP_CODE
PK_DEF_USER_GROUP,DEF_USER_GROUP_ID

Line #	Field	Description :	Type	Size	Decimal
1	DEF_USER_GROUP_ID	STORES DEFAULT GROUP ID FOR USER GROUP	Smallint	2	
2	DESCRIPT	STORES DESCRIPTION OF USER GROUP CODE	Varchar	40	
3	USER_GROUP_CODE	STORES USER GROUP CODE	Varchar	15	
THIS TABLE IS USED FOR CREATING THE DEFAULT SECURITY GROUP DURING THE UPGRADE AND NEW COMPANY CREATION					
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money
			1	Float	Double
				Decimal	Numeric
				Char	Varchar
				Datetime	Text
				Image	

Table Name : **DEFAULT_REPORTS** Description : **STORES ALL THE DEFAULT DOCUMENTS AND CHECK PRINTING REPORTS**

Indexes : PK_DEFAULT_REPORTS,DEFAULT_REPORTS_ID

Line #	Field	Description :	Type	Size	Decimal
1	DEFAULT_REPORTS_ID	UNIQUE IDENTIFIER FOR THE DEFAULT REPORT	Integer	4	
2	DESCRIPTION	DESCRIPTION FOR THE DEFAULT REPORT	Varchar	255	
3	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.) POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO	Tinyint	1	
4	REPORT_CODE	UNIQUE CODE TO IDENTIFY THE REPORT	Integer	4	
5	REPORT_TYPE	REPORT TYPE POSSIBLE VALUES: 1 - DOCUMENTS 2 - POS 3 - VENDOR CHECKS 4 - CUSTOMER CHECKS 5 - BRS 6 - LABELS 7 - JOURNALS 8 - POSTED JOURNALS 9 - PICK TICKET 10 - STOCK TRANSFER 11 - INVENTORY ADJUSTMENTS 12 - WORK ORDER 13 - STOCK TRANSFER JRNL	Tinyint	1	
DEFAULT DOCUMENTS AND CHECK PRINTING REPORTS					
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money
		2		2	Float
				Double	Decimal
				Numeric	Char
				Varchar	Datetime
				Text	Image

Table Name : **DEL_MTHD** Description : **STORES THE DELIVERY METHOD INFORMATION**

Indexes : PK_DEL_MTHD,DELIV_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CARRIER	CARRIER	Tinyint	1	
3	CARRIER_ZONE	CARRIER	Varchar	15	
4	COD_CHARGE	COD (CASH ON DELIVERY) CHARGES	Money	8	4
5	COD_METHOD	COD METHOD POSSIBLE VALUES: 1 - SHIPPING 2 - PACKAGE	Tinyint	1	

Data Dictionary

Page #: 0031

Table 1: Data Fields					
6	COMMCARR	COMMON CARRIER	Char	1	4
7	CURR_CODE	CODE OF THE BASE CURRENCY	Varchar	15	
8	DELIV_CODE	DELIVERY CODE	Varchar	15	
9	DELIV_DESC	DELIVERY DESCRIPTION	Varchar	40	
10	INS_CHARGE	NOT USED CURRENTLY.	Money	8	4
11	INS_CHARGE_TYPE	INS CHARGE TYPE POSSIBLE VALUES: 1 - AMOUNT 2 - PERCENTAGE	Tinyint	1	
12	IS_SYSTEM	NOT USED CURRENTLY.	Char	1	
13	IS_WEB_RMA	RMA ENABLED	Char	1	
14	PER_INS_CHARGE	NOT USED CURRENTLY.	Money	8	4
15	RES_CHARGE	NOT USED CURRENTLY.	Money	8	
16	RES_METHOD	RES METHOD POSSIBLE VALUES: 1 - SHIPPING 2 - PACKAGE	Tinyint	1	4
17	SERVICE	SERVICE	Tinyint	1	
18	TRACK_URL	DELIVERY METHOD URL	Text	2,147,483,647	
19	WEB_DELMTH	WEB DELIVERY METHOD ENABLED OR NOT	Char	1	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		5			4					5	4		1	

Description : **STORES THE LOCATION INFORMATION**

Indexes : IX_DW_UPDATE,DW_UPDATE_DATE
PK DEPART,DEP CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ADDRESS_LINE1	ADDRESS LINE 1	Varchar	40	
3	ADDRESS_LINE2	ADDRESS LINE 2	Varchar	40	
4	ADDRESS_LINE3	ADDRESS LINE 3	Varchar	40	
5	ADDRESS_LINE4	ADDRESS LINE 4	Varchar	40	
6	ADDRESS_LINE5	ADDRESS LINE 5	Varchar	40	
7	ADDRESS_LINE6	ADDRESS LINE 6	Varchar	40	
8	ADDRESS_NO	NOT USED CURRENTLY.	Varchar	15	
9	APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
10	APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
11	APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
12	AREA_CM_T	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN CREATING CREDIT MEMO	Varchar	15	
13	AREA_CO_A	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN ASSIGNING CREDIT ORDER	Varchar	15	
14	AREA_CO_U	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN UN-ASSIGNING CREDIT ORDER	Varchar	15	
15	AREA_DM_T	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN CREATING DEBIT MEMO	Varchar	15	
16	AREA_DO_A	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN ASSIGNING DEBIT ORDER	Varchar	15	
17	AREA_DO_U	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN UN-ASSIGNING DEBIT ORDER	Varchar	15	
18	AREA_PO_A	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN ASSIGNING PURCHASE ORDER	Varchar	15	
19	AREA_PO_U	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN UN-ASSIGNING PURCHASE ORDER	Varchar	15	
20	AREA_PR_T	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN CREATING PURCHASE RECEIPT	Varchar	15	
21	AREA_SI_T	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN CREATING SALES INVOICE	Varchar	15	
22	AREA_SO_A	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN ASSIGNING SALES ORDER	Varchar	15	
23	AREA_SO_U	STOCK AREA TO WHICH INVENTORIED ITEMS ARE TRANSFERRED INTO WHEN UN-ASSIGNING SALES ORDER	Varchar	15	

Data Dictionary

Page # : 0032

24	AREA_WO_A	STOCK AREA TO ISSUE INVENTORIED COMPONENTS OF ASSEMBLY ON A WORK ORDER	Varchar	15	
25	AREA_WO_B	STOCK AREA TO TRANSFER INVENTORIED COMPONENTS OF COMPLETED ASSEMBLY ITEMS.	Varchar	15	
26	AREA_WO_U	STOCK AREA TO RECEIVE BACK INVENTORIED COMPONENTS OF ASSEMBLY PREVIOUSLY ISSUED ON A WORK ORDER	Varchar	15	
27	AREA_WRITEOFF	STOCK AREA TO TRANSFER INVENTORY WRITTEN OFF BY A INVENTORY ADJUSTMENT DOCUMENT	Varchar	15	
28	ASSEMBLY_STK_AREA	STOCK AREA TO RECEIVE COMPLETED ASSEMBLY ITEMS WHEN WORK ORDER IS BUILT	Varchar	15	
29	ASSEMBLY_STK_AREA_D	STOCK AREA TO RECEIVE COMPLETED DEFECTIVE ASSEMBLY ITEMS WHEN WORK ORDER IS BUILT	Varchar	15	
30	ASSEMBLY_STK_AREA_S	STOCK AREA TO RECEIVE SCRAP ITEMS WHEN WORK ORDER IS BUILT	Varchar	15	
31	AUTO_HAND_OFF_ENTIT	NOT USED CURRENTLY	Char	1	
32	AUTO_HAND_OFF_ORDEI	NOT USED CURRENTLY	Char	1	
33	CITY	NAME OF THE CITY	Varchar	40	
34	CM_SEQ	SEQUENCE NUMBER FOR NEXT CREDIT MEMO TO BE GENERATED IN THIS DEPARTMENT.	Integer	4	
35	CM_STK_PRM	SPECIFIES STOCK AREA TO RECEIVE ITEMS WHEN CREATING A NEW CREDIT MEMO. POSSIBLE VALUES: 1 - USE DEFAULT 2 - BREAK UP	Tinyint	1	
36	CO_SEQ	SEQUENCE NUMBER FOR NEXT CREDIT ORDER TO BE GENERATED IN THIS DEPARTMENT.	Integer	4	
37	COMP_INFO	COLUMN TO STORE LOCATION WISE REGISTRATION INFORMATION FOR PUBLISHER AND SUBSCRIBER DATABASES.	Text	2,147,483,647	
38	COUNTRY	NAME OF THE COUNTRY	Varchar	40	
39	CQ_SEQ	SEQUENCE NUMBER FOR NEXT CREDIT QUOTE TO BE GENERATED IN THIS DEPARTMENT.	Integer	4	
40	CREATE_OP	BOOLEAN FLAG INDICATION TO CREATE A SALES OPPORTUNITY AUTOMATICALLY WHEN YOU CREATE A CUSTOMER.(T/F)	Char	1	
41	CU_DEL_MTH	CUSTOMER DEFAULT DELIVERY METHOD	Varchar	15	
42	CU_LEVEL	CUSTOMER DEFAULT LEVEL	Varchar	15	
43	CU_PAY_TER	CUSTOMER DEFAULT PAYMENT TERMS	Varchar	15	
44	CUST_COD	CUSTOMER COD	Varchar	15	
45	CUST_CRLIM	CREDIT LIMIT FOR CUSTOMER	Money	8	4
46	CUST_ONAC	ONACCOUNT FOR CUSTOMER	Char	1	
47	CUST_PRCOD	CUSTOMER COD	Char	1	
48	CUST_PRPAY	CUSTOMER PREPAY	Varchar	15	
49	CUST_SEQ	SEQUENCE NUMBER FOR NEXT CUSTOMER TO BE GENERATED IN THIS DEPARTMENT.	Integer	4	
50	DEF_STK_NON_SER_CRE	FLAG TO INDICATE WHETHER TO USE DEFAULT OUT STOCK AREA TO ASSIGN QUANTITY FOR NON-SERIALIZED ITEMS IN CREDIT ORDER OR CREDIT MEMO	Char	1	
51	DEF_STK_NON_SER_DEB	SPECIFIES WHETHER TO USE OR NOT TO USE DEFAULT STOCK AREA TO ASSIGN QUANTITY FOR NON-SERIALIZED ITEMS IN DEBIT DOCUMENTS	Tinyint	1	
52	DEF_STK_NON_SER_SAL	SPECIFIES WHETHER TO USE OR NOT TO USE DEFAULT STOCK AREA TO ASSIGN QUANTITY FOR NON-SERIALIZED ITEMS IN SALES DOCUMENTS	Tinyint	1	
53	DEFAULT_LOGGEDIN_STA	DEPARTMENT DEFAULT STATE	Tinyint	1	
54	DEP_CODE	CODE FOR THE LOCATION/SUB-LOCATION. THIS IS THE PRIMARY KEY FOR THE TABLE	Varchar	15	
55	DEPART_LOGO	THE LOCATION/SUB-LOCATION LOGO IS STORED HERE.	Image	16	
56	DESCRIPT	DESCRIPTION OF THE DEPARTMENT	Varchar	50	
57	DM_SEQ	SEQUENCE NUMBER FOR NEXT DEBIT MEMO TO BE GENERATED IN THIS DEPARTMENT	Integer	4	
58	DO_SEQ	SEQUENCE NUMBER FOR NEXT DEBIT ORDER TO BE GENERATED IN THIS DEPARTMENT	Integer	4	
59	DQ_SEQ	SEQUENCE NUMBER FOR NEXT DEBIT QUOTE TO BE GENERATED IN THIS DEPARTMENT	Integer	4	
60	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
61	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
62	EMPLOYER_ID	COUNTRY RELATED LEGAL INFORMATION-EMPLOYER ID	Varchar	40	
63	EXTN_FAX	EXTENSION FOR FAX	Varchar	10	
64	EXTN_TEL1	EXTENSION FOR TELEPHONE 1	Varchar	10	
65	EXTN_TEL2	EXTENSION FOR TELEPHONE 2	Varchar	10	
66	FAX	FAX NUMBER	Varchar	20	

67	FC_SEQ	SEQUENCE NUMBER FOR NEXT FINANCE CHARGES TO BE GENERATED IN THIS DEPARTMENT	Integer	4	
68	FEDERAL_ID	COUNTRY RELATED LEGAL INFORMATION-FEDERAL ID	Varchar	40	
69	FEDERAL_TAXPAYER_ID	COUNTRY RELATED LEGAL INFORMATION-REGISTERED IDENTIFICATION NUMBER	Varchar	40	
70	FULL_ADDRESS	HOLDS COMPLETE ADDRESS FOR EACH RECORD BASED ON THE ADDRESS FORMAT APPLICABLE TO PARTICULAR COUNTRY	Text	2,147,483,647	
71	GEN_LOT_NO	NOT USED CURRENTLY.	Char	1	
72	GENERAL_JRNL_SEQ	SEQUENCE NUMBER FOR NEXT GENERAL JOURNAL TO BE GENERATED IN THIS DEPARTMENT	Integer	4	
73	IA_DOC_NO	SEQUENCE NUMBER FOR NEXT INVENTORY ADJUSTMENT DOCUMENT TO BE GENERATED IN THIS DEPARTMENT	Integer	4	
74	IN_TRANSIT_AREA		Varchar	15	
75	IS_RESIDENT_CUST	RESIDENTIAL CUSTOMER	Char	1	
76	ITEM_SEQ	NEXT SEQUENCE NUMBERS THAT WOULD BE USED FOR ITEM CREATION IN THIS LOCATION	Integer	4	
77	LOCATION_MODE	LOCATION MODE FOR THE DEPARTMENT POSSIBLE VALUES: 1 - CENTRALIZED 2 - PUBLISHER 3 - SUBSCRIBER	Tinyint	1	
78	LOCATION_PREFIX	NOT USED CURRENTLY	Integer	4	
79	LOT_NO	NEXT SEQUENCE NUMBERS THAT WOULD BE USED FOR LOT NUMBER CREATION IN THIS LOCATION	Integer	4	
80	LOT_TRACKING	NOT USED CURRENTLY	Char	1	
81	MANUAL_CM_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL CREDIT MEMO TO BE GENERATED IN THIS LOCATION	Integer	4	
82	MANUAL_CO_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL CREDIT ORDER TO BE GENERATED IN THIS LOCATION.	Integer	4	
83	MANUAL_DM_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL DEBIT MEMO TO BE GENERATED IN THIS LOCATION.	Integer	4	
84	MANUAL_DO_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL DEBIT ORDER TO BE GENERATED IN THIS LOCATION	Integer	4	
85	MANUAL_PO_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL PURCHASE ORDER TO BE GENERATED IN THIS LOCATION	Integer	4	
86	MANUAL_PR_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL PURCHASE RECIEPT TO BE GENERATED IN THIS LOCATION	Integer	4	
87	MANUAL_SI_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL SALES INVOICE TO BE GENERATED IN THIS LOCATION	Integer	4	
88	MANUAL_SO_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL SALES ORDER TO BE GENERATED IN THIS LOCATION	Integer	4	
89	MOBILE_PHONE	MOBILE PHONE NUMBER	Varchar	20	
90	NAME	NAME OF THE DEPARTMENT	Varchar	50	
91	OTH_STKAREA_COMM	FLAG TO INDICATE WHETHER EVEREST SHOULD AUTOMATICALLY SEARCH FOR STOCK IN OTHER OUT STOCK AREAS IF THERE IS INSUFFICIENT STOCK OF NON-SERIALIZED ITEMS IN THE DEFAULT OUT STOCK AREA WHEN COMMITTING ITEMS IN THE CREDIT ORDER OR CREDIT MEMO	Char	1	
92	OTHER_STKAREA	FLAG TO INDICATE WHETHER EVEREST SHOULD AUTOMATICALLY SEARCH FOR STOCK IN OTHER STOCK AREAS IF THERE IS INSUFFICIENT STOCK OF NON-SERIALIZED ITEMS NOT TRACKED FOR LOTS AND AUTO-SERIALIZED ITEMS IN THE DEFAULT STOCK AREA WHEN COMMITTING ITEMS IN THE SALES	Char	1	
93	PARENT_CODE	PARENT CODE	Varchar	15	
94	PAYMENT_JRNL_SEQ	SEQUENCE NUMBER FOR THE NEXT PAYMENT JOURNAL TO BE GENERATED IN THIS LOCATION	Integer	4	
95	PG_CUST	CUSTOMER POSTING GROUP ID	Integer	4	
96	PG_FIXEDASSET	FIXED ASSET POSTING GROUP ID	Integer	4	
97	PG_INVENTORY	INVENTORY POSTING GROUP ID	Integer	4	
98	PG_NEWCUST	DEFAULT CUSTOMER POSTING GROUP ID FOR NEW CUSTOMERS	Integer	4	
99	PG_NEWVEND	DEFAULT CUSTOMER POSTING GROUP ID FOR NEW VENDORS	Integer	4	
100	PG_VEND	CUSTOMER POSTING GROUP ID	Integer	4	
101	PI_SEQ	SEQUENCE NUMBER FOR NEXT PURCHASE INVOICE TO BE GENERATED IN THIS DEPARTMENT.	Integer	4	
102	PO_SEQ	SEQUENCE NUMBER FOR THE NEXT PURCHASE ORDER TO BE GENERATED IN THIS LOCATION	Integer	4	
103	POPUP_OP	BOOLEAN FLAG INDICATION TO AUTOMATICALLY POP UP THE SALES OPPORTUNITY PROFILE WHEN YOU CREATE A NEW CUSTOMER(T/F)	Char	1	
104	PQ_SEQ	SEQUENCE NUMBER FOR THE NEXT PURCHASE QUOTE TO BE GENERATED IN THIS LOCATION	Integer	4	

105	PR_SEQ	SEQUENCE NUMBER FOR THE NEXT PURCHASE RECIEPT TO BE GENERATED IN THIS LOCATION	Integer		4
106	PR_STK_PRM	SPECIFIED WHETHER OR NOT TO USE DEFAULT STOCK AREA TO RECEIVE ITEMS WHEN CREATING A NEW PURCHASE RECEIPT	Tinyint		1
107	PREFECTURE	NOT USED CURRENTLY	Varchar		25
108	PRINT_EMP_ID_ON_REPC	FLAG TO INDICATE WHETHER TO PRINT EMPLOYER ID ON DOCUMENTS OR NOT	Char		1
109	PRINT_FED_ID_ON_REPC	FLAG TO INDICATE WHETHER TO PRINT FEDERAL ID ON DOCUMENTS OR NOT	Char		1
110	PRINT_SALES_TAX_ON_R	FLAG TO INDICATE WHETHER TO PRINT STATE SALES TAX NUMBER ON DOCUMENTS OR NOT	Char		1
111	PRINT_STATE_ID_ON_REI	FLAG TO INDICATE WHETHER TO PRINT STATE ID ON DOCUMENTS OR NOT	Char		1
112	PRINT_TAXPAY_ID_ON_RI	FLAG TO INDICATE WHETHER TO PRINT REGISTERED IDENTIFICATION NUMBER ON DOCUMENTS OR NOT	Char		1
113	PT_SEQ	NEXT SEQUENCE NUMBERS THAT WOULD BE USED FOR PICK TICKET CREATION IN THIS LOCATION	Integer		4
114	PURCHASE_JRNL_SEQ	SEQUENCE NUMBER FOR THE NEXT PURCHASE JOURNAL TO BE GENERATED IN THIS LOCATION	Integer		4
115	RECEIPT_JRNL_SEQ	SEQUENCE NUMBER FOR THE NEXT RECEIPT JOURNAL TO BE GENERATED IN THIS LOCATION.	Integer		4
116	RECURRING_INV_ID	NEXT SEQUENCE NUMBERS THAT WOULD BE USED FOR RECURRING SALES ORDER CREATION IN THIS LOCATION	Integer		4
117	RECURRING_PO_ID	NEXT SEQUENCE NUMBERS THAT WOULD BE USED FOR RECURRING PURCHASE ORDER CREATION IN THIS LOCATION	Integer		4
118	REG_SERIAL_NO	COLUMN TO STORE SERIAL NO FOR REGISTERED SUBSCRIBER LOCATION.	Varchar		50
119	REGION	NOT USED CURRENTLY	Varchar		25
120	ROOT_DEPT	ROOT LOCATION/SUB-LOCATION	Varchar		15
121	SALES_JRNL_SEQ	SEQUENCE NO. FOR SALES JOURNAL	Integer		4
122	SAVE_CREDIT_CARD_DE	FLAG TO INDICATE WHETHER CARD DETAILS ARE STORED	Char		1
123	SC_SEQ	SEQUENCE NUMBER FOR THE NEXT STOCK COUNT DOCUMENT TO BE GENERATED IN THIS LOCATION	Integer		4
124	SEQUENCE_SEPERATOR	NOT USED CURRENTLY	Varchar		1
125	SERIAL_NO	SERIAL NUMBER	Integer		4
126	SHIPMENT_BOX_SEQ		Integer		4
127	SI_SEQ	SEQUENCE NUMBER FOR THE NEXT SALES INVOICE DOCUMENT TO BE GENERATED IN THIS LOCATION.	Integer		4
128	SO_SEQ	SEQUENCE NUMBER FOR THE NEXT SALES ORDER DOCUMENT TO BE GENERATED IN THIS LOCATION.	Integer		4
129	SQ_SEQ	SEQUENCE NUMBER FOR THE NEXT SALES QUOTE DOCUMENT TO BE GENERATED IN THIS LOCATION.	Integer		4
130	SRCH_OTH_STK_AREA_C	FLAG TO INDICATE WHATHER TO SEARCH IN OTHER OUT STOCK AREAS IF REQUIRED QUANTITY NOT AVAILABLE IN DEFAULT OUT STOCK AREA TO ASSIGN QUANTITY FOR NON- SERIALIZED ITEMS IN CREDIT ORDER OR CREDIT MEMO	Char		1
131	ST_DOC_NO	STOCK AREA TO ASSIGN QUANTITY FOR NON- SERIALIZED ITEMS IN CREDIT ORDER OR CREDIT MEMO	Integer		4
132	STATE	GEOGRAPHICAL 'STATE	Varchar		40
133	STATE_ID	COUNTRY RELATED LEGAL INFORMATION-STATE ID	Varchar		40
134	STATE_SALES_TAX_NO	COUNTRY RELATED LEGAL INFORMATION-STATE SALES TAX NUMBER	Varchar		40
135	STREET	NOT USED CURRENTLY.	Varchar		25
136	STREET_ADDRESS	STREET ADDRESS	Text	2,147,483,647	
137	SUBSCRIBER_ID	NOT USED CURRENTLY	Varchar		40
138	SUBSCRIBER_SERVER	NOT USED CURRENTLY	Varchar		255
139	TEL1	TELEPHONE NUMBER 1	Varchar		20
140	TEL2	TELEPHONE NUMBER 2	Varchar		20
141	URL	WEB URL OF THE ADDRESS	Text	2,147,483,647	
142	VE_DEL_MTH	VENDOR DEFAULT DELIVERY METHOD	Varchar		15
143	VE_PAY_TER	VENDOR DEFAULT PAYMENT TERMS	Varchar		15
144	VEND_SEQ	NEXT SEQUENCE NUMBER FOR VENDOR	Integer		4
145	WARD	NOT USED CURRENTLY	Varchar		25
146	WIP_STK_AREA	STOCK AREA TO TRANSFER INVENTORIED COMPONENTS OF ASSEMBLY ITEMS WHEN WORK ORDER STATUS IS IN-PROCESS	Varchar		15
147	WO_DOC_NO	SEQUENCE NO. FOR WORK ORDER	Integer		4
148	ZIP	ZIP CODE NUMBER	Varchar		15
	DEPARTMENT				

Data Dictionary

Page # : 0035

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		6		47	1					24	64	1	4	1

Table Name : **DEPART_DETAIL** Description : **STORES THE STOCK AREA DETAILS FOR A DEPARMENT**

Indexes : PK_DEPART_DETAIL,DEP_CODE+AREA_CODE

Line #	Field	Description :	Type	Size	Decimal
1	AREA_CODE	CODE OF THE STOCK AREA	Varchar	15	
2	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION	Varchar	15	
3	RANK	RANKING ORDER OF THE STOCK AREA FOR AUTO PICKING	Integer	4	
STOCK AREA FOR DEPARTMENT					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							2			

Table Name : **DEPOSIT_SUMMARY** Description : **STORES DETAILS OF DEPOSIT SLIPS**

Indexes : PK_DEPOSIT_SUMMARY,DEPOSIT_ID

Line #	Field	Description :	Type	Size	Decimal
1	BANK_ACNT	STORES BANK ACCOUNT SELECTED FOR A DEPOSIT SLIP	Varchar	40	
2	DEPOSIT_ID	IDENTITY COLUMN AND STORES ID OF A DEPOSIT SLIP	Integer	4	
3	FROMDATE	STORES FROM DATE GIVEN WHILE CREATING A DEPOSIT SLIP	Datetime	8	3
4	MISC_ACNT	STORES MISC ACCOUNT SELECTED FOR A DEPOSIT SLIP	Varchar	40	
5	MISC_AMOUNT	STORES ADJ AMOUNT GIVEN FOR A DEPOSIT SLIP	Money	8	4
6	REPORTDATE	STORES DATE ON WHICH A DEPOSIT SLIP WAS CREATED	Datetime	8	3
7	TODATE	STORES FROM END GIVEN WHILE CREATING A DEPOSIT SLIP	Datetime	8	3
STORES DETAILS OF DEPOSIT SLIPS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1	1						2	3		

Table Name : **DEPOSIT_SUMMARY_DETAIL** Description : **STORES ADJUSTMENT ENTRY DETAILS OF DEPOSIT SLIPS**

Indexes : PK_DEPOSIT_SUMMARY_DETAIL,IDNO

Line #	Field	Description :	Type	Size	Decimal
1	ADJAMOUNT	STORES ADJUSTMENT AMOUNT DONE FOR A PAYMENT METHOD WHILE CREATING A DEPOSIT SLIP	Money	8	4
2	DEPOSIT_ID	STORES DEPOSIT SLIP ID	Integer	4	
3	IDNO	IDENTITY COLUMN	Integer	4	
4	MISC_ACCOUNT	STORES ADJUSTMENT ACCOUNT ATTACHED TO PAYMENT METHODS	Varchar	40	
5	PAYMETHOD	STORES PAYMENT METHOD	Varchar	40	
STORES ADJUSTMENT ENTRY DETAILS OF DEPOSIT SLIPS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2	1						2			

Table Name : **DESIGNATION** Description : **TABLE WHICH STORES ALL THE DESIGNATIONS OF THE EMPLOYEES.**

Indexes : PK_DESIGNATION,CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CODE	DESIGNATION CODE	Varchar	15	
3	DESCRIPTION	DESCRIPTION OF THE DESIGNATION	Varchar	40	
DESIGNATION					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	2			

Table Name : **DIVISION** Description : **STORES COMPANY SETUP INFORMATION**

Indexes : PK_DIVISION,DIV_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ABNORMAL_GAIN_LOSS_	NOT USED CURRENTLY.	Varchar	40	
2	ACCESS_STK_AREA_FOR	ALLOW USERS TO ACCESS ONLY THOSE STOCK AREAS IN THE LOGGED IN LOCATION (T/F)	Char	1	
3	ACCESS_STK_AREA_OF	THIS FIELD STORES THE VALUES WHICH ALLOW USERS TO ACCESS STOCK BINS OF(LOGGED IN LOCATION/ALL LOCATIONS)	Tinyint	1	
4	ACNT_CASH_DSLP	STORES ADJ ACCOUNT FOR CASH DEPOSITS	Varchar	40	
5	ACNT_CHECK_DSLP	STORES ADJ ACCOUNT FOR CHECK DEPOSITS	Varchar	40	
6	ACNT_OTHERS_DSLP	STORES ADJ ACCOUNT FOR OTHER DEPOSITS	Varchar	40	
7	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
8	ADD_DUP	ADDRESS DUPLICATION IS ALLOWED OR NOT (CUST / VEND)	Char	1	
9	ADDR_VER	NOT USED CURRENTLY	Char	1	
10	ADDRESS_LINE1	ADDRESS LINE 1	Varchar	40	
11	ADDRESS_LINE2	ADDRESS LINE 2	Varchar	40	
12	ADDRESS_LINE3	ADDRESS LINE 3	Varchar	40	
13	ADDRESS_LINE4	ADDRESS LINE 4	Varchar	40	
14	ADDRESS_LINE5	ADDRESS LINE 5	Varchar	40	
15	ADDRESS_LINE6	ADDRESS LINE 6	Varchar	40	
16	ADDRESS_NO	NOT USED CURRENTLY	Varchar	15	
17	AOHIDE	EXCLUDE AO HIDDEN ITEMS	Char	1	
18	AP_BATCH	NOT USED CURRENTLY	Integer	4	
19	APP_PURCH	METHOD FOR APPLYING DEPOSIT PAID ON A PURCHASE ORDER WHEN CONVERTING IT TO A PURCHASE RECEIPT	Tinyint	1	
		POSSIBLE VALUES:			
		1 - AUTOMATIC CONVERSION			
		2 - PROMPT THE USER			
		3 - DON'T APPLY THE DEPOSITS			
20	APP_SALES	METHOD FOR APPLYING DEPOSIT COLLECTED ON A SALES ORDER WHEN CONVERTING IT TO A SALES INVOICE	Tinyint	1	
		POSSIBLE VALUES:			
		1 - AUTOMATIC CONVERSION			
		2 - PROMPT THE USER			
		3 - DON'T APPLY THE DEPOSITS			
21	APPLY	DEFAULT PAYMENT METHOD FOR APPLIED PAYMENTS	Varchar	15	
22	APPLY_MASK_MOBILE	NOT USED CURRENTLY	Char	1	
23	APPLY_MASK_POSTAL	NOT USED CURRENTLY	Char	1	
24	APPLY_MASK_TEL	NOT USED CURRENTLY	Char	1	
25	AR_BATCH	NOT USED CURRENTLY	Integer	4	
26	AREA_PO_D	NOT USED CURRENTLY	Varchar	15	
27	AREA_PO_I	NOT USED CURRENTLY	Varchar	15	
28	AREA_WO_B	NOT USED CURRENTLY	Varchar	15	
29	ASKSTKAREA	PROMPT METHOD FOR SELECTING A STOCK AREA WHEN AUTO-SERIALIZING SALES DOCUMENT	Tinyint	1	
		POSSIBLE VALUES:			
		1 - NONE			
		2 - FOR EACH ITEM			
		3 - ONCE FOR ALL			
30	ASKSTKAREAFORCM		Tinyint	1	
31	AUTH_BOOK	NOT USED CURRENTLY	Tinyint	1	
32	AUTO_MFG	METHODS FOR AN ITEM MARKED AS AUTO-SERIALIZED. IT CONSISTS OF A MANUFACTURER SERIAL NUMBER	Tinyint	1	
		POSSIBLE VALUES:			
		1 - AUTO SERIALIZE WITHOUT PROMPTING THE USER			
		2 - SKIP SUCH ITEMS.			
		3 - PROMPT THE USER			
33	AUTODISC	AUTOMATICALLY APPLY ITEM DISCOUNTS APPLICABLE TO A CUSTOMER WHEN RETRIEVING THE ITEM (T/F)	Char	1	
34	AVAILABLE_CREDIT_BAL	FLOW CONTROL PREFERENCE TO SELECT BALANCE TYPE, THIS WILL BE USED FOR CALCULATING AVAILABLE CREDIT. THERE ARE TWO BALANCE TYPES, FIRST ONE IS EFFECTIVE BALANCE AND SECOND ONE IS NET BALANCE.--XXXX--R_AVAILABLE_CREDIT_BALANCE_TYPE	Tinyint	1	
35	BANK_ACNT	NOT USED CURRENTLY	Varchar	40	

36	BARPRINTER	BARCODE PRINTER TYPE POSSIBLE VALUES: 1 - LASER PRINTER 2 - THERMAL PRINTER	Tinyint	1	
37	BASE_CURRENCY	BASE CURRENCY	Varchar	15	
38	BATCH_NO	NOT USED CURRENTLY	Integer	4	
39	BLIND_SHIP	BLIND SHIP (T/F)	Char	1	
40	BOXNO_TO_COMMIT		Char	1	
41	BRS_REPORT	DEFAULT BANK RECONCILIATION REPORT	Integer	4	
42	C_REG_NO	NOT USED CURRENTLY	Varchar	15	
43	C_STAT_POP	AUTOMATICALLY POP-UP CUSTOMER TRACKING WHEN CREATING A NEW CUSTOMER (T/F)	Char	1	
44	CHK_APNT_CONFLICT	COLUMN TO STORE WHETHER TO PROMPT IN CASE OF ONE APPOINTMENT CLASHES WITH THE OTHER APPOINTMENT.	Char	1	
45	CHK_REMINDERS	COLUMN TO STORE WHETHER TO AUTOMATICALLY CHECK FOR REMINDERS WHEN EVEREST COMPANY IS OPENED	Char	1	
46	CHK_STK_BEFORE_SO_S		Char	1	
47	CHK_STK_BEFORE_SQ_S		Char	1	
48	CHKACKITS	NOT USED CURRENTLY	Char	1	
49	CHKPRDEP	ALLOW USER TO OPEN ONLY THOSE PURCHASING DOCUMENTS WHICH BELONG TO HIS/HER (T/F)	Char	1	
50	CHKSRDEP	ALLOW USER TO OPEN ONLY THOSE INVOICING DOCUMENTS WHICH BELONG TO HIS/HER (T/F)	Char	1	
51	CITY	CITY NAME WHERE OFFICE IS LOCATED	Varchar	40	
52	CM_POLICY_CODE	DEFAULT POLICY FOR CREDIT MEMO DOCUMENTS	Varchar	15	
53	CMDOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR CREDIT MEMO POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	
54	CO_POLICY_CODE	DEFAULT POLICY FOR CREDIT ORDER DOCUMENTS	Varchar	15	
55	COA_SEG_SEP	SEGMENT SEPARATOR POSSIBLE VALUES: " " ' ' "." "." "."	Char	1	
56	COA_SEG_TMP	COA SEGMENT TEMPLATE INFORMATION	Varchar	45	
57	CODOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR CREDIT ORDER POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	
58	COMM_COST	TYPE OF COST USED FOR COMMISSION CALCULATION POSSIBLE VALUES: 1 - AVERAGE COST 2 - LAST COST 3 - ACTUAL COST 4 - USER DEFINED COST	Tinyint	1	
59	COMMBASE	COMMISSION BASED ON POSSIBLE VALUES: 1 - COMMISSION IS BASED ON PROFIT 2 - COMMISSION IS BASED ON SALES	Tinyint	1	
60	COMP_INFO	LICENSING INFORMATION	Text	2,147,483,647	
61	COMP_VERSION	DATABASE VERSION	Varchar	255	
62	COMPANY_LOGO	LOGO FOR THE COMPANY	Image	16	
63	COUNTRY	COUNTRY WHERE THE OFFICE IS RESIDING	Varchar	40	
64	CQ_POLICY_CODE	DEFAULT POLICY FOR CREDIT QUOTE DOCUMENTS	Varchar	15	

65	CQDOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR CREDIT QUOTE POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	
66	CRI_MIN_MU_POS	FLAG COLUMN FOR APPLY CRITICAL AND MINIMUM MARK-UP/MARGINS TO POS INVOICES	Char	1	
67	CRI_MU_SO	CRITICAL MARK-UP/MARGIN	Smallint	2	
68	CSH_REG_NO	DEFAULT CASH REGISTER	Varchar	15	
69	CU_JURIS	DEFAULT JURISDICTION CODE FOR CUSTOMER	Varchar	15	
70	CU_NOTES	POPUP AND &FIRST SHOW NOTES ATTACHED TO THE RESPECTIVE CUSTOMER OR VENDOR ASSOCIATED (TRUE/FALSE)	Char	1	
71	CUST_MM	NOT USED CURRENTLY	Varchar	255	
72	CUST_STAT	DEFAULT DOCUMENT POLICY TO BE PRINTED IN CUSTOMER STATEMENT REPORT	Varchar	15	
73	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
74	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
75	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
76	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
77	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
78	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
79	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
80	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
81	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
82	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
83	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
84	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
85	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
86	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
87	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
88	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
89	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
90	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
91	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
92	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
93	CUSTOMER_ACTION_CHC	CUSTOMER ACTION CHOICE TO BE USED WHEN OPPORTUNITY IS CLOSED AUTOMATICALLY	Integer	4	
94	CUSTOMER_ACTION_GRP	CUSTOMER ACTION GROUP TO BE USED WHEN OPPORTUNITY IS CLOSED AUTOMATICALLY	Integer	4	
95	CZ_BL_ADD	FOR CRYSTAL REPORT, BILLING ADDRESS POSSIBLE VALUES: 1 - FULL ADDRESS WITH TEL/ FAX NUMBERS 2 - MAIL/ENVELOP PURPOSE	Tinyint	1	
96	CZ_CO_COM	FOR CRYSTAL REPORT, COVERING LETTER COMMENTS	Text	2,147,483,647	
97	CZ_CO_INF	FOR CRYSTAL REPORT, COMPANY INFORMATION NONE/TEXT FIELDS/LOGO BITMAP POSSIBLE VALUES: 1 - DON'T PRINT ANYTHING 2 - PRINT THE TEXT FIELDS RELATED COMPANY INFO 3 - PRINT COMPANY LOGO BITMAP	Tinyint	1	
98	CZ_CO_LTR	FOR CRYSTAL REPORT, INCLUDE COVERING LETTER POSSIBLE VALUES: 1 - NO FORMAT 2 - FAX FORMAT 3 - TEXT FORMAT	Tinyint	1	
99	CZ_COPIES	FOR CRYSTAL REPORT, NUMBER OF COPIES TO PRINTED, DOCUMENT PRINTING DEFAULTS	Integer	4	
100	CZ_COVER_INF	THE INFORMATION THAT IS TO BE PRINTED ON THE HEADER OF THE DOCUMENT POSSIBLE VALUES: 1 - DON'T PRINT ANYTHING 2 - PRINT THE TEXT FIELDS RELATED COMPANY INFO 3 - PRINT COMPANY LOGO BITMAP	Tinyint	1	
101	CZ_COVER_LETTER_ID	DEFAULT COMMENTS/MESSAGE FOR COVER LETTER PRINTING	Integer	4	
102	CZ_CT_ADD	FOR CRYSTAL REPORT, INCLUDE CONTACT ADDRESS	Char	1	

103	CZ_FAX_INF	SELECT THE INFORMATION THAT IS TO BE PRINTED ON THE HEADER OF THE DOCUMENT POSSIBLE VALUES: 1 - DON'T PRINT ANYTHING 2 - PRINT THE TEXT FIELDS RELATED COMPANY INFO 3 - PRINT COMPANY LOGO BITMAP	Tinyint		1
104	CZ_FAX_LETTER_ID	DEFAULT COMMENTS/MESSAGE FOR FAX COVER	Integer		4
105	CZ_INCLUDE_COVER	INCLUDE COVER LETTER COMMENTS (TRUE/FALSE)	Char		1
106	CZ_INCLUDE_FAX	INCLUDE FAX COVER LETTER (TRUE/FALSE)	Char		1
107	CZ_PAY_DET	FOR CRYSTAL REPORT, PAYMENT DETAILS	Char		1
108	CZ_PK_SLP	FOR CRYSTAL REPORT, PACKING SLIP FORMAT	Char		1
109	CZ_PRINT_COVER_FOR_I	PRINT COVER LETTER FOR EACH DOCUMENT (TRUE/FALSE)	Char		1
110	CZ_PRINT_ELE_DESC_IN		Char		1
111	CZ_PRINT_FAX_FOR_EAC	PRINT FAX LETTER FOR EACH DOCUMENT (TRUE/FALSE)	Char		1
112	CZ_PRN_RECEIPT_DETAI	THIS FIELD STORES THE VALUES EITHER TO PRINT INVOICE/RECEIPT DETAILS FOR PURCHASE SIDE (1/2)	Tinyint		1
113	CZ_SHP_ADD	FOR CRYSTAL REPORT, SHIPPING/RET. ADDRESS	Char		1
114	CZ_SL_NOS	FOR CRYSTAL REPORT, SERIAL NUMBERS	Char		1
115	CZ_TAX_BOT	FOR CRYSTAL REPORT, TAX COMP. AT BOTTOM	Char		1
116	CZ_VEND_PN	THIS FIELD STORES BOOLEAN FLAG INDICATION WEATHER THE VENDOR PART NUMBER TO BE PRINTED OR NOT (T/F)	Char		1
117	CZF_CM_APPOINTMENT	DEFAULT REPORT FOR CONTACT MANAGER - APPOINTMENTS	Integer		4
118	CZF_CM_CALLS	DEFAULT REPORT FOR CONTACT MANAGER - CALLS	Integer		4
119	CZF_CM_TASKS	DEFAULT REPORT FOR CONTACT MANAGER - TASKS	Integer		4
120	CZF_COST_ADJUSTMENT	DEFAULT REPORT FOR COST ADJUSTMENT	Integer		4
121	CZF_CUSTOMER_DETAIL	DEFAULT REPORT FOR CUSTOMER DETAILS	Integer		4
122	CZF_CUSTOMER_FAX	DEFAULT REPORT FOR CUSTOMER FAX	Integer		4
123	CZF_CUSTOMER_STATEM	DEFAULT REPORT FOR CUSTOMER STATEMENTS	Integer		4
124	CZF_GENERAL_JOURNAL	DEFAULT REPORT FOR GENERAL JOURNAL	Integer		4
125	CZF_PAYMENT_JOURNAL	DEFAULT REPORT FOR PAYMENT JOURNAL	Integer		4
126	CZF_PICK_LOCATION	DEFAULT REPORT FOR PICK LOCATION	Integer		4
127	CZF_PICK_TICKET	DEFAULT REPORT FOR PICK TICKET	Integer		4
128	CZF_POSTED_GENERAL_	DEFAULT REPORT FOR POSTED GENERAL JOURNAL	Integer		4
129	CZF_POSTED_PAYMENT_	DEFAULT REPORT FOR POSTED PAYMENT JOURNAL	Integer		4
130	CZF_POSTED_PURCHASE	DEFAULT REPORT FOR POSTED PURCHASE JOURNAL	Integer		4
131	CZF_POSTED_RECEIPT_J	DEFAULT REPORT FOR POSTED RECEIPT JOURNAL	Integer		4
132	CZF_POSTED_SALES_JOI	DEFAULT REPORT FOR POSTED SALES JOURNAL	Integer		4
133	CZF_PRICE_PROTECTION	DEFAULT REPORT FOR PRICE PROTECTION	Integer		4
134	CZF_PURCHASE_JOURNA	DEFAULT REPORT FOR PURCHASE JOURNAL	Integer		4
135	CZF_PUT_AWAY		Integer		4
136	CZF_QUANTITY_ADJUSTM	DEFAULT REPORT FOR QUANTITY ADJUSTMENT	Integer		4
137	CZF_RECEIPT_JOURNAL	DEFAULT REPORT FOR RECEIPT JOURNAL	Integer		4
138	CZF_SALES_JOURNAL	DEFAULT REPORT FOR SALES JOURNAL	Integer		4
139	CZF_STOCK_TRANSFER	DEFAULT REPORT FOR STOCK TRANSFER	Integer		4
140	CZF_STOCK_TRANSFER_	DEFAULT REPORT FOR STOCK TRANSFER JOURNAL	Integer		4
141	CZF_VENDOR_STATEMEN	DEFAULT REPORT FOR VENDOR STATEMENT	Integer		4
142	CZF_WORK_ORDERS	DEFAULT REPORT FOR WORK ORDER	Integer		4
143	CZFORM_CM	STORES DEFAULT FORM SETTINGS FOR CREDIT MEMO	Integer		4
144	CZFORM_CO	STORES DEFAULT FORM SETTINGS FOR CREDIT ORDER	Integer		4
145	CZFORM_CQ	STORES DEFAULT FORM SETTINGS FOR CREDIT QUOTE	Integer		4
146	CZFORM_CUST_CHECK	DEFAULT REPORT FOR CUSTOMER CHECK	Integer		4
147	CZFORM_DM	STORES DEFAULT FORM SETTINGS FOR DEBIT MEMO	Integer		4
148	CZFORM_DO	STORES DEFAULT FORM SETTINGS FOR DEBIT ORDER	Integer		4
149	CZFORM_DQ	STORES DEFAULT FORM SETTINGS FOR DEBIT QUOTE	Integer		4
150	CZFORM_PCM	STORES DEFAULT FORM SETTINGS FOR P.O.S (CREDIT MEMO)	Integer		4
151	CZFORM_PCO	STORES DEFAULT FORM SETTINGS FOR P.O.S <CREDIT ORDER>	Integer		4
152	CZFORM_PCQ	STORES DEFAULT FORM SETTINGS FOR P.O.S (CREDIT QUOTE)	Integer		4
153	CZFORM_PI	THIS FIELD STORES THE REPORT CODE., THE DEFAULT REPORT TO BE PICKED FOR PURCHASE INVOICE	Integer		4
154	CZFORM_PO	STORES DEFAULT FORM SETTINGS FOR PURCHASE ORDER	Integer		4
155	CZFORM_PQ	STORES DEFAULT FORM SETTINGS FOR PURCHASE QUOTE	Integer		4
156	CZFORM_PR	STORES DEFAULT FORM SETTINGS FOR PURCHASE RECEIPT	Integer		4
157	CZFORM_PSI	STORES DEFAULT FORM SETTINGS FOR P.O.S (SALES INVOICE)	Integer		4
158	CZFORM_PSO	STORES DEFAULT FORM SETTINGS FOR P.O.S <SALES ORDER>	Integer		4
159	CZFORM_PSQ	STORES DEFAULT FORM SETTINGS FOR P.O.S (SALES QUOTE)	Integer		4
160	CZFORM_SI	STORES DEFAULT FORM SETTINGS FOR SALES INVOICE.	Integer		4

161	CZFORM_SO	STORES DEFAULT FORM SETTINGS FOR SALES ORDER.	Integer		4
162	CZFORM_SQ	STORES DEFAULT FORM SETTINGS FOR SALES QUOTE.	Integer		4
163	CZFORM_VEND_CHECK	DEFAULT REPORT FOR VENDOR CHECK	Integer		4
164	DASHBOARD_CACHE	BOOLEAN FLAG TO INDICATE WHETHER TO MAXIMIZE PERFORMANCE, SELECT CACHE RESULTS SETS TO TURN CACHING ON.	Char		1
165	DASHBOARD_CACHE_PE	BOOLEAN FLAG TO INDICATE WHETHER TO SET CACHE RESULTS FOR EACH USER(T/F)	Char		1
166	DASHBOARD_CHECK_CU	THIS FIELD STORES THE NUMBER OF MINUTES TO WAIT TO CHECK IF THE CUBE HAS BEEN REFRESHED.	Smallint		2
167	DASHBOARD_PORT	THIS FIELD STORES THE PORT NUMBER TO BE USED FOR YOUR DASHBOARD SITE.	Integer		4
168	DASHBOARD_REBUILD_T	THIS FIELD STORES THE NUMBER OF MINUTES TO WAIT UNTIL THE CACHED RESULT SET EXPIRES.	Smallint		2
169	DASHBOARD_SERVER_N	THIS FIELD STORES THE NAME OF THE DASHBOARD SERVER THAT WILL BE USED TO DEPLOY THE DASHBOARD. THE FIELD VALIDATION IS BASED ON MICROSOFT (MS) SERVER NAMING RULES. THIS IS A REQUIRED FIELD.	Varchar		25
170	DASHBOARD_SITE_NAME	THIS FIELD STORES THE NAME FOR YOUR DASHBOARD SITE. THE FIELD VALIDATION IS BASED ON MS WSS SITE NAMING RULES. THIS IS A REQUIRED FIELD.	Varchar		25
171	DASHBOARD_URL	THIS FIELD STORES THE DASHBOARD URL FIELD CONTAINS THE URL FOR YOUR DASHBOARD. CLICK ON THE LINK TO OPEN YOUR EVEREST ADVANCED DASHBOARD.	Varchar		255
172	DEBIT_DOC_PRICE_TYPE	THIS FIELD STORES THE VALUES WHEN ADDING AN ITEM TO A DEBIT DOC&UMENT, WHICH COST WOULD YOU LIKE TO USE? (1->VENDOR STANDARD COST, 2->VENDOR LAST COST, 3->ITEM LAST COST, 4->ITEM AVERAGE COST, 5->NONE)	Tinyint		1
173	DEF_FOB_METHOD	THIS FIELD STORES THE DEFAULT F.O.B METHOD (1/2)	Tinyint		1
174	DEF_PURC_SIZE_MEAS	DEFAULT DIMENSION MEASURE FOR PURCHASE	Varchar		15
175	DEF_PURC_SIZE_VOL_ME	DEFAULT VOLUME MEASURE FOR PURCHASE	Varchar		15
176	DEF_PURC_VOL_MEAS	NOT USED CURRENTLY.	Varchar		15
177	DEF_PURC_WEIGHT_MEAS	DEFAULT WEIGHT MEASURE FOR PURCHASE	Varchar		15
178	DEF_SALE_SIZE_MEAS	DEFAULT DIMENSION MEASURE FOR SALES	Varchar		15
179	DEF_SALE_SIZE_VOL_ME	DEFAULT VOLUME MEASURE FOR SALES	Varchar		15
180	DEF_SALE_VOL_MEAS	NOT USED CURRENTLY.	Varchar		15
181	DEF_SALE_WEIGHT_MEAS	DEFAULT WEIGHT MEASURE FOR SALES	Varchar		15
182	DEF_SHIPQTY	SET SHIPPED QUANTITY TO ONE BY DEFAULT WHEN PULLING ITEM INTO SALES INVOICE (TRUE/FALSE)	Char		1
183	DEF_STK_NON_SER_DEB	NOT USED CURRENTLY	Tinyint		1
184	DEF_STK_NON_SER_SAL	NOT USED CURRENTLY	Tinyint		1
185	DEFAULT_ADDRESS_FOR	DEFAULT ADDRESS FOR AVS	Tinyint		1
		POSSIBLE VALUES:			
		1 - BILLING ADDRESS OF DOCUMENT			
		2 - SHIPPING ADDRESS OF DOCUMENT			
		3 - OTHER			
186	DEPARTMENT	LOCATION/SUB-LOCATION	Varchar		15
187	DIS_APLYTY	THE TYPE OF DISCOUNT APPLIED	Tinyint		1
		POSSIBLE VALUES:			
		1 - BY PRICE			
		2 - BY DISCOUNT			
188	DIS_ITEM	ITEMS TO BE USED FOR DOCUMENT DISCOUNTS	Varchar		15
189	DISP_COST	TYPE OF COST TO BE DISPLAYED	Tinyint		1
		POSSIBLE VALUES:			
		1 - AVERAGE COST			
		2 - LAST COST			
		3 - ACTUAL COST			
		4 - USER DEFINED COST			
		5 - ALL COSTS			
		6 - NONE			
190	DISPLAY_LIST_OF_ADD_C	DISPLAY LIST OF ADD-ONS WHEN ADDING ITEMS TO SALES DOCUMENTS (T/F)	Char		1
191	DIV_CODE	UNIQUE CODE TO IDENTIFY EACH INDIVIDUAL COMPANY	Varchar		8
192	DM_POLICY_CODE	DEFAULT POLICY FOR DEBIT MEMO DOCUMENTS	Varchar		15

193	DMDOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR DEBIT MEMO POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	3
194	DO_POLICY_CODE	DEFAULT POLICY FOR DEBIT ORDER DOCUMENTS	Varchar	15	
195	DOC_COMM	POPUP AND FIRST SHOW NOTES ATTACHED TO THE DOCUMENT PRIOR TO OPENING IT (T/F)	Char	1	
196	DOC_LAST_MODIFIED	DATE WHEN DOCUMENT ALIAS MODIFIED LAST	Datetime	8	3
197	DOCTRNCOMM	COPY THE NOTES ATTACHED TO AN ORDER TO ITS CORRESPONDING FINAL (T/F)	Char	1	
198	DOCTRNHIST	COPY THE TRANSACTION HISTORY ATTACHED TO AN ORDER TO ITS CORRESPONDING FINAL (T/F)	Char	1	
199	DODOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR DEBIT ORDER POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	3
200	DQ_POLICY_CODE	DEFAULT POLICY FOR DEBIT QUOTE DOCUMENTS	Varchar	15	
201	DQDOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR DEBIT QUOTE POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	
202	DT_FILTER_FOR_PURCH	DEFAULT FILTER FOR PURCHASE DOCUMENTS POSSIBLE VALUES: 0 - ALL 1 - THISWEEK 2 - THISWEEKTODATE 3 - THISMONTH 4 - THISMONTHTODATE 5 - THISYEAR 6 - THISYEARTODATE 7 - YESTERDAY 8 - LASTWEEK 9 - LASTWEEKTODATE 10 - LASTMONTH 11 - LASTMONTHTODATE 12 - THISFISCALQUARTER	Tinyint	1	3
203	DT_FILTER_FOR_SALES	DEFAULT PURCHASE FOR SALES DOCUMENT POSSIBLE VALUES: 0 - ALL 1 - THISWEEK 2 - THISWEEKTODATE 3 - THISMONTH 4 - THISMONTHTODATE 5 - THISYEAR 6 - THISYEARTODATE 7 - YESTERDAY 8 - LASTWEEK 9 - LASTWEEKTODATE 10 - LASTMONTH 11 - LASTMONTHTODATE 12 - THISFISCALQUARTER	Tinyint	1	
204	DUP_PO_CHK	PROMPT FOR THE DUPLICATE PO NUMBER FROM THE SAME CUSTOMER (T/F)	Char	1	
205	EARN_ACNT	DEFAULT CURRENT EARNINGS ACCOUNT	Varchar	40	3
206	EB_BALANCE_ON_CM	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) BALANCE ON CREDIT MEMOS FOR CALCULATING EFFECTIVE BALANCE	Char	1	
207	EB_BALANCE_ON_SI_COI	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) BALANCE ON SALES INVOICES WITH COD TERMS FOR CALCULATING EFFECTIVE BALANCE	Char	1	

208	EB_BALANCE_ON_SI_ON	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) BALANCE ON SALES INVOICES WITH ON ACCOUNT TERMS FOR CALCULATING EFFECTIVE BALANCE.	Char	1	
209	EB_BALANCE_ON_SI_PRE	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) BALANCE ON SALES INVOICES WITH PREPAY TERMS FOR CALCULATING EFFECTIVE BALANCE	Char	1	
210	EB_DEPOSIT_ON_CO	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) DEPOSIT ON CREDIT ORDERS FOR CALCULATING EFFECTIVE BALANCE.	Char	1	
211	EB_DEPOSIT_ON_MANUA	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) DEPOSIT ON MANUAL SALES ORDERS FOR CALCULATING EFFECTIVE BALANCE.	Char	1	
212	EB_DEPOSIT_ON_SO_CO	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) DEPOSIT ON SALES ORDERS WITH COD TERMS FOR CALCULATING EFFECTIVE BALANCE	Char	1	
213	EB_DEPOSIT_ON_SO_ON	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) DEPOSIT ON SALES ORDERS WITH ON ACCOUNT TERMS FOR CALCULATING EFFECTIVE BALANCE	Char	1	
214	EB_DEPOSIT_ON_SO_PRI	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) DEPOSIT ON SALES ORDERS WITH PREPAY	Char	1	
215	EB_REMOVE_ON_HOLD	Flag to indicate whether OR NOT TO remove automated customer on hold automatically	Char	1	
216	EB_TOTAL_AMOUNT_ON	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) TOTAL AMOUNT ON CREDIT ORDER FOR CALCULATING EFFECTIVE BALANCE	Char	1	
217	EB_TOTAL_AMOUNT_ON	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) TOTAL AMOUNT ON SALES ORDERS WITH COD TERMS FOR CALCULATING EFFECTIVE BALANCE	Char	1	
218	EB_TOTAL_AMOUNT_ON	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) TOTAL AMOUNT ON SALES ORDERS WITH ON ACCOUNT TERMS FOR CALCULATING EFFECTIVE BALANCE	Char	1	
219	EB_TOTAL_AMOUNT_ON	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT CONSIDER (UN-CHECKED) TOTAL AMOUNT ON SALES ORDERS WITH PREPAY TERMS FOR CALCULATING EFFECTIVE BALANCE	Char	1	
220	EMAIL_DUP	FLAG TO PROMPT USER ABOUT EMAIL DUPLICATION WHILE CREATING NEW CUSTOMER / VENDOR	Char	1	
221	EMAIL_HOST_ID	NOT USED CURRENTLY	Integer	4	
222	EX_HIDDEN_ITEM	EXCLUDE HIDDEN ITEMS (T/F)	Char	1	
223	EXCHG_RATE_USED	NOT USED CURRENTLY	Integer	4	
224	EXT_DESC_BEHAVIOUR	BEHAVIOR FOR EXTENDED DESCRIPTION WHEN ADDING ITEMS TO SALES, PURCHASE AND POS DOCUMENTS(1->INSERT SEPARATELY AS LINE NOTES, 2->ADD TO ITEM DESCRIPTION, 3->REPLACE ITEM DESCRIPTION, 4->DO NOT ADD TO DOCUMENT)	Tinyint	1	
225	EXTN_FAX	EXTENSION FOR FAX	Varchar	10	
226	EXTN_TEL1	EXTENSION FOR TELEPHONE 1	Varchar	10	
227	EXTN_TEL2	EXTENSION FOR TELEPHONE 2	Varchar	10	
228	EXTSHIP	PROMPT METHOD FOR ADDING SHIPPING CHARGES CALCULATED BY AN EXTERNAL PROGRAM	Tinyint	1	
		POSSIBLE VALUES:			
		1 - PROMT			
		2 - AUTOMATIC			
229	FAX	FACSIMILE NUMBER	Varchar	20	
230	FEDERAL_EMP_ID	NOT USED CURRENTLY.	Varchar	40	
231	FEDERAL_ID	LEGAL INFORMATION FOR THE COMPANY - FEDERAL ID	Varchar	40	
232	FEDERAL_TAXPAYER_ID	LEGAL INFORMATION FOR THE COMPANY - REGISTERED IDENTIFICATION NUMBER	Varchar	40	
233	FF_ACTIVE	STATUS THAT DENOTES WHETHER COST FACTORING IS ACTIVE FOR THIS ITEM	Char	1	
234	FILTER_LAST_MODIFIED	DATE TIME OF THE LAST MODFICATION FOR THE FILTER	Datetime	8	3
235	FLD_MARKUP	COST TO USE FOR MARKUP CALCULATIONS	Tinyint	1	
		POSSIBLE VALUES:			
		1 - LAST COST			
		2 - AVERAGE COST			
236	FORCE_REASON	FORCE SALES REPRESENTATIVE TO GIVE REASON FOR REFUNDS ON CREDIT DOCUMENT AT POS (T/F)	Char	1	
237	FORCE_SHIP	NOT USED CURRENTLY	Char	3	
238	FOREX_REMEASURE_AC	NOT USED CURRENTLY	Varchar	40	

239	FOREX_REMEASURE_GA	G/L ACCOUNT USED FOR GAIN ON RE-MEASUREMENT OF FOREIGN CURRENCY ASSETS AND LIABILITIES	Varchar	40	
240	FOREX_REMEASURE_LO	G/L ACCOUNT USED FOR LOSS ON RE-MEASUREMENT OF FOREIGN CURRENCY ASSETS AND LIABILITIES	Varchar	40	
241	FOREX_RESERVE_ACNT	CONTROL ACCOUNT(ASSET OR LIABILITY ACCOUNT) USED FOR FOR RE-MEASUREMENT GAIN OR LOSS	Varchar	40	
242	FREIGHT_PADDING	FREIGHT PADDING OPTIONS POSSIBLE VALUES: 1 - NONE 2 - PERCENTAGE 3 - AMOUNT	Tinyint	1	
243	FREIGHT_PADDING_AMT	THE FREIGHT PADDING PERCENTAGE OR AMOUNT. THIS FIELD IS DEPENDENT ON THE PADDING OPTION(PERCENTAGE OR AMOUNT)	Money	8	4
244	FRM_3_LIB	NOT USED CURRENTLY	Varchar	15	
245	FRM_BARI_R	BAR CODE REPORT USED TO GENERATE BAR CODE FOR ITEM CODES	Varchar	15	
246	FRM_BARS_R	BAR CODE REPORT USED TO GENERATE BAR CODE FOR SERIAL NUMBERS	Varchar	15	
247	FULL_ADDRESS	HOLDS COMPLETE ADDRESS FOR EACH RECORD BASED ON THE ADDRESS FORMAT APPLICABLE TO PARTICULAR COUNTRY	Text	2,147,483,647	
248	FX_GAIN_AC	THE ACCOUNT TO WHICH THE FOREIGN EXCHANGE GAIN / LOSS IS POSTED	Varchar	40	
249	FX_LOSS_AC	G/L ACCOUNT USED FOR LOSS ON SETTLEMENT OF FOREIGN CURRENCY DOCUMENTS	Varchar	40	
250	GET_REC_ABOVE_THRES	THE MAXIMUM NUMBER OF RECORDS THAT CAN BE FETCHED THROUGH GET MORE FUNCTION IN THE BROWSERS WITHOUT SECURITY CHECK	Integer	4	
251	GLOB_PASWD	FLAG TO ENABLE GLOBAL PASSWORD MODE AT LOGIN	Char	1	
252	GLOBAL_MULTIMEDIA_RE	SHARED PATH WHICH IS USED AS GLOBAL MULTIMEDIA REPOSITORY	Varchar	255	
253	HOST	NOT USED CURRENTLY	Varchar	50	
254	IA_JOURNAL_GROUP	THE DEFAULT JOURNAL GROUP WHICH IS USED TO RECORD ACCOUNTING ENTRIES FOR INVENTORY ADJUSTMENT'S DOCUMENT	Varchar	15	
255	ICTIMEOUT	NOT USED CURRENTLY	Smallint	2	
256	IGNORE_INACTIVE_MATR		Char	1	
257	IGNORE_MATRIX_PRICIN		Char	1	
258	INTERVAL	NOT USED CURRENTLY	Integer	4	
259	INV_BCH_PAY_PROCESS	BATCH PAYMENT PROCESS METHODS POSSIBLE VALUES: 1 - DO NOT ALLOW 2 - ALLOW 3 - ALLOW AND USE BY DEFAULT	Tinyint	1	
260	INVDEFQTYZ	FLAG TO SET THE QUANTITY SHIPPED VALUE TO ZERO WHEN CONVERTING THE SALES ORDER TO SALES INVOICE	Char	1	
261	IS_DSPLY_BILL_AD_IN_E		Char	1	
262	IS_MM_COPY_GLOBALRE	FLAG TO INDICATE WHETHER TO COPY FILES TO GLOBAL MULTIMEDIA REPOSITORY	Char	1	
263	IS_MM_COPY_REP	NOT USED CURRENTLY	Char	1	
264	IS_OFFLINE_LOCATION		Char	1	
265	IS_PRINT_BARCODE	FLAG TO INDICATE WHETHER TO PRINT THE DOCUMENT NUMBER AS A BARCODE	Char	1	
266	IS_PRINT_DECIMAL_IN_LI	FLAG TO INDICATE WHETHER TO INCLUDE THE DECIMALS IN THE LEASE/RENT AMOUNT IN THE DOCUMENT	Char	1	
267	IS_PRINT_IN_MATRIX_FOI		Char	1	
268	IS_PRINT_ITEMS_LEASE	OPTION TO HIDE THE LINE AND TOTAL AMOUNTS ON THE SALES DOCUMENT IN THE PRINT OUTPUT, ONLY IF A LEASE/RENT PLAN IS SPECIFIED IN THE SALES DOCUMENT	Char	1	
269	IS_PRINT_LEASE_DETAIL	FLAG TO INDICATE WHETHER TO PRINT THE LEASE PLAN DETAILS IN SALES DOCUMENTS, OR NOT	Char	1	
270	IS_PRINT_RENT_DETAILS	FLAG TO INDICATE WHETHER TO PRINT THE RENT PLAN DETAILS IN SALES DOCUMENTS, OR NOT	Char	1	
271	IS_PRINT_TRACK_NO		Char	1	
272	IS_SECRET_Q_ENABLED	Option to display or hide secret questions	Char	1	
273	IT_BAR_TYP	BARCODE TYPE POSSIBLE VALUES: 0 - NONE 1 - UPC STANDARD 2 - C39 STANDARD 3 - C128 STANDARD 4 - 125 STANDARD	Tinyint	1	
274	IT_COMM	DEFAULT FOR ITEMS COMMISSIONABLE	Char	1	

275	IT_DEF_MEA	THE MEASURE THAT SHOULD BE DISPLAYED BY DEFAULT IN THE MEASURE FIELD OF THE ITEM PROFILE WHEN NEW ITEM IS CREATED	Varchar	15	
276	IT_EXP_UPC	NOT USED CURRENTLY	Char	1	
277	IT_FR_CALC_PUR	DEFAULT FOR INCLUDE IN FREIGHT CALCULATION FOR PURCHASE IN NEW ITEM	Char	1	
278	IT_FR_CALC_SALES	DEFAULT FOR INCLUDE IN FREIGHT CALCULATION FOR SALES IN NEW ITEM	Char	1	
279	IT_RET_PRM	FLAG TO INDICATE WHETHER OR NOT TO PROMPT THE USER ON USING ALTERNATE ITEM SEARCH	Char	1	
280	IT_SRH_M1	SEQUENCE # 1 POSSIBLE VALUES: 1 - IF ITEM NOT FOUND DON'T SEARCH ANYTHING ELSE 2 - IF ITEM NOT FOUND SEARCH MODEL 3 - IF ITEM NOT FOUND SEARCH SERIAL # 4 - IF ITEM NOT FOUND SEARCH MANUFACTURER'S SERIAL # 5 - IF ITEM NOT FOUND SEARCH ITEM ALIASES SERIAL # 6 - IF ITEM NOT FOUND SEARCH VENDOR PART # 7 - IF ITEM NOT FOUND SEARCH FOR ITEM DESCRIPTION	Tinyint	1	
281	IT_SRH_M2	SEQUENCE # 2 POSSIBLE VALUES: 1 - IF ITEM NOT FOUND DON'T SEARCH ANYTHING ELSE 2 - IF ITEM NOT FOUND SEARCH MODEL 3 - IF ITEM NOT FOUND SEARCH SERIAL # 4 - IF ITEM NOT FOUND SEARCH MANUFACTURER'S SERIAL # 5 - IF ITEM NOT FOUND SEARCH ITEM ALIASES SERIAL # 6 - IF ITEM NOT FOUND SEARCH VENDOR PART # 7 - IF ITEM NOT FOUND SEARCH FOR ITEM DESCRIPTION	Tinyint	1	
282	IT_SRH_M3	SEQUENCE # 3 POSSIBLE VALUES: 1 - IF ITEM NOT FOUND DON'T SEARCH ANYTHING ELSE 2 - IF ITEM NOT FOUND SEARCH MODEL 3 - IF ITEM NOT FOUND SEARCH SERIAL # 4 - IF ITEM NOT FOUND SEARCH MANUFACTURER'S SERIAL # 5 - IF ITEM NOT FOUND SEARCH ITEM ALIASES SERIAL # 6 - IF ITEM NOT FOUND SEARCH VENDOR PART # 7 - IF ITEM NOT FOUND SEARCH FOR ITEM DESCRIPTION	Tinyint	1	
283	IT_SRH_M4	SEQUENCE # 4 POSSIBLE VALUES: 1 - IF ITEM NOT FOUND DON'T SEARCH ANYTHING ELSE 2 - IF ITEM NOT FOUND SEARCH MODEL 3 - IF ITEM NOT FOUND SEARCH SERIAL # 4 - IF ITEM NOT FOUND SEARCH MANUFACTURER'S SERIAL # 5 - IF ITEM NOT FOUND SEARCH ITEM ALIASES SERIAL # 6 - IF ITEM NOT FOUND SEARCH VENDOR PART # 7 - IF ITEM NOT FOUND SEARCH FOR ITEM DESCRIPTION	Tinyint	1	
284	IT_SRH_M5	SEQUENCE # 5 POSSIBLE VALUES: 1 - IF ITEM NOT FOUND DON'T SEARCH ANYTHING ELSE 2 - IF ITEM NOT FOUND SEARCH MODEL 3 - IF ITEM NOT FOUND SEARCH SERIAL # 4 - IF ITEM NOT FOUND SEARCH MANUFACTURER'S SERIAL # 5 - IF ITEM NOT FOUND SEARCH ITEM ALIASES SERIAL # 6 - IF ITEM NOT FOUND SEARCH VENDOR PART # 7 - IF ITEM NOT FOUND SEARCH FOR ITEM DESCRIPTION	Tinyint	1	
285	IT_SRH_M6	SEQUENCE # 6 POSSIBLE VALUES: 1 - IF ITEM NOT FOUND DON'T SEARCH ANYTHING ELSE 2 - IF ITEM NOT FOUND SEARCH MODEL 3 - IF ITEM NOT FOUND SEARCH SERIAL # 4 - IF ITEM NOT FOUND SEARCH MANUFACTURER'S SERIAL # 5 - IF ITEM NOT FOUND SEARCH ITEM ALIASES SERIAL # 6 - IF ITEM NOT FOUND SEARCH VENDOR PART # 7 - IF ITEM NOT FOUND SEARCH FOR ITEM DESCRIPTION	Tinyint	1	
286	IT_SRH_M7	SEQUENCE # 7 POSSIBLE VALUES: 1 - IF ITEM NOT FOUND DON'T SEARCH ANYTHING ELSE 2 - IF ITEM NOT FOUND SEARCH MODEL 3 - IF ITEM NOT FOUND SEARCH SERIAL # 4 - IF ITEM NOT FOUND SEARCH MANUFACTURER'S SERIAL # 5 - IF ITEM NOT FOUND SEARCH ITEM ALIASES SERIAL # 6 - IF ITEM NOT FOUND SEARCH VENDOR PART # 7 - IF ITEM NOT FOUND SEARCH FOR ITEM DESCRIPTION	Tinyint	1	
287	ITM_MANDOC	ITEM USED FOR CALCULATING COMMISSION IN MANUAL DOCUMENTS	Varchar	15	
288	ITM_SHIPCH	ITEM USED FOR CALCULATING SHIPPING CHARGES	Varchar	15	
289	ITM_TAXRPT	THIS CONTAINS THE ITEM CODE USED FOR DISPLAYING MANUAL DOCUMENTS ON TAX REPORTS	Varchar	15	
290	JRDIFF_AC	THE ACCOUNT THAT SHOULD BE USED AS THE CLEARING ACCOUNT WHILE SETTING UP THE COMPANY IN EVEREST	Varchar	40	
291	JRNL_PRNT	ALLOW USER TO &POST A JOURNAL EVEN IF IT IS NOT PRINTED	Char	1	
292	LC_PER_DIF	NOT USED CURRENTLY	Decimal	9	
293	LDOC_FOOTR	NOT USED CURRENTLY	Char	1	
294	LINK_SERIAL_NUMBER	FLAG TO INDICATE WHETHER OR NOT THE SERIAL/LOT NUMBERS OF THE INPUT ITEMS IN AN ASSEMBLY HAVE TO BE LINKED WITH THE OUTPUT/ASSEMBLED ITEM	Char	1	
295	LOC_FOR_STK_INDICATO	DISPLAY STOCK AVAILABILITY INDICATORS BASED ON (VALUES CAN BE 1 TO 3 , 1 -> STOCK AVAILABLE IN ENTIRE COMPANY, 2 -> STOCK AVAILABLE IN LOGGED IN LOCATION , 3 -> STOCK AVAILABLE IN DOCUMENT LOCATION)	Tinyint	1	
296	LOCALDRV	NOT USED CURRENTLY	Bigint	1	
297	LOCALE	NOT USED CURRENTLY	Varchar	40	
298	LOCATION_PREFIX_SIZE	NOT USED CURRENTLY	Tinyint	1	
299	LOT_TRACKING	NOT USED CURRENTLY	Char	1	

300	MAILER	NOT USED CURRENTLY	Char	1	
301	MAX_IC_USER	NOT USED CURRENTLY	Smallint	2	
302	MIN_MU_SO	THE MINIMUM SALES MARK-UP OR SALES MARGIN	Smallint	2	
303	MIN_PWD_LEN	Minimum Password Length for Everest Users	Smallint	2	
304	MINMAX_AS_ON_DATE		Datetime	8	3
305	MINMAX_INIT_DATE		Datetime	8	3
306	MINMAX_UPD_CLASS		Char	1	
307	MINMAX_UPD_LEAD		Char	1	
308	MINMAX_UPD_MIN		Char	1	
309	MM_PATH	MULTIMEDIA PATH	Varchar	255	
310	MOBILE_PHONE	MOBILE PHONE NUMBER	Varchar	20	
311	NAME	LEGAL NAME OF THE COMPANY USING 1 TO 50 CHARACTERS OF THE SUPPORTED TYPE	Varchar	50	
312	NAME_DUP	NAME DUPLICATION	Char	1	
313	NET_FREE_STK_DEFECT	FLAG TO INDICATE WHETHER OR NOT CHECK THIS BOX TO EXCLUDE THE 'DEFECTIVE' TYPE OF STOCK IN THE NET FREE STOCK	Char	1	
314	NET_FREE_STK_EXCHAN	FLAG TO INDICATE WHETHER OR NOT TO EXCLUDE STOCK OF TYPE EXCHANGE FROM THE COMPUTATION OF THE NET FREE STOCK	Char	1	
315	NET_FREE_STK_INPROCI	FLAG TO INDICATE WHETHER OR NOT TO EXCLUDE THE 'IN PROCESS' TYPE OF STOCK IN THE NET FREE STOCK	Char	1	
316	NET_FREE_STK_REPAIR	FLAG TO INDICATE WHETHER OR NOT TO EXCLUDE STOCK OF TYPE REPAIR IN THE NET FREE STOCK	Char	1	
317	NET_FREE_STK_SCRAP	FLAG TO INDICATE WHETHER OR NOT TO EXCLUDE STOCK OF TYPE SCRAP IN THE NET FREE STOCK	Char	1	
318	NO_DIALOG	NOT USED CURRENTLY	Char	1	
319	NOOFCOPIES	NOT USED CURRENTLY	Char	1	
320	NOOFSHEETS	NOT USED CURRENTLY	Integer	4	
321	ONLINE_DEP_CODE		Varchar	15	
322	OVERRIDE_LIST_PRICE	FLAG TO INDICATE WHETHER OR NOT THE CUSTOMER LEVEL PRICE SHOULD OVERRIDE LIST PRICE FOR PRICE CALCULATION IN SALES DOCUMENTS	Char	1	
323	PA_START	THE RATE AT WHICH THE PRICING ANALYSIS SHOULD BEGIN	Smallint	2	
324	PA_STEPS	THE STEP UP VALUE AT WHICH THE SUBSEQUENT RATES FOR PRICING ANALYSIS SHOULD BE INCREASED	Smallint	2	
325	PA_STYLE	PRICING ANALYSIS IS TO BE BASED ON POSSIBLE VALUES: 1 - ANALYSIS BY MARKUP 2 - ANALYSIS BY MARGIN	Tinyint	1	
326	PASSWORD	NOT USED CURRENTLY	Varchar	90	
327	PATCH_VERSION	PATCH VERSION OF THE INSTALLED EVEREST ADVANCED EDITION	Varchar	5	
328	PAY_BATCH	NOT USED CURRENTLY	Integer	4	
329	PAY_CUSDIS	AUTOMATICALLY APPLY PAYMENT TERMS DISCOUNT TO CUSTOMER'S DOCUMENTS	Char	1	
330	PAY_TYP_VE	DEFAULT PAYMENT TYPE FOR VENDORS	Varchar	15	
331	PAY_TYPE	THE DEFAULT PAYMENT METHOD TO BE DISPLAYED WHEN A NEW RECEIPT JOURNAL IS CREATED	Varchar	15	
332	PAY_TYPE_CHANGE_DUE	THE DEFAULT PAYMENT METHOD TO BE USED WHILE REFUNDING CHANGE DUE TO CUSTOMERS	Varchar	15	
333	PAY_VENDIS	AUTOMATICALLY APPLY PAYMENT TERMS DISCOUNT TO VENDOR'S DOCUMENTS	Char	1	
334	PAYID_NO	NOT USED CURRENTLY	Integer	4	
335	PG_CUST	DEFAULT CUSTOMER POSTING GROUP ID	Integer	4	
336	PG_FIXEDASSET	DEFAULT FIXED ASSET POSTING GROUP ID	Integer	4	
337	PG_INVENTORY	DEFAULT INVENTORY POSTING GROUP ID	Integer	4	
338	PG_PREFERENCE	DEFAULT POSTING GROUP PREFERENCE FOR CONFLICTING ACCOUNTS	Tinyint	1	
339	PG_VEND	DEFAULT VENDOR POSTING GROUP ID	Integer	4	
340	PI_DEF_REC_QTY	FLAG TO INDICATE WHETHER TO SET THE QUANTITY RECEIVED VALUE TO ZERO WHEN CONVERTING A PURCHASE ORDER TO A PURCHASE INVOICE	Char	1	
341	PI_POLICY_CODE	THIS FIELD STORES THE POLICY CODE WHICH SHOULD BE USED DEFAULT IN PURCHASE INVOICE	Varchar	15	
342	PIDEFQTY	FLAG TO INDICATE WHETHER TO SET THE QUANTITY INVOICED VALUE TO ZERO WHEN CONVERTING A PURCHASE ORDER/ RECEIPT TO A PURCHASE INVOICE	Char	1	
343	PIDOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR PURCHASE INVOICE	Tinyint	1	
344	PO_POLICY_CODE	EVEREST ALLOWS TO ENTER A CUSTOM MESSAGE THAT PRINTS AT THE BOTTOM OF EACH DOCUMENT. THIS FIELD STORES THE MESSAGE FOR PURCHASE ORDER DOCUMENT	Varchar	15	

345	PODOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR PURCHASE ORDER POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	
346	POREF	NOT USED CURRENTLY	Char	1	
347	PORT	NOT USED CURRENTLY	Varchar	15	
348	POS_CHANGE_CM_TYPE	FLAG TO INDICATE WHETHER OR NOT TO AUTOMATICALLY SWITCH BACK TO A POINT OF SALE (INVOICE) PROFILE AFTER THE POINT OF SALE (SALES CREDIT) PROFILE HAS BEEN SAVED	Char	1	
349	POS_FLOW_CONTROL_O	METHOD TO HANDLE OUT-OF-STOCK NON-SERIALIZED ITEMS INSERTED INTO A POINT-OF-SALE DOCUMENT POSSIBLE VALUES: 1 - NONE 2 - ADJUST INVENTORY 3 - FORCE SALE	Tinyint	1	
350	POSASK_DEP	NOT USED CURRENTLY	Char	1	
351	POSASK_SP	FLAG TO INDICATE WHETHER OR NOT TO AUTOMATICALLY DISPLAY THE "SELECT SALES PERSON" DIALOG BOX WHEN YOU SAVE A POINT-OF-SALE DOCUMENT	Char	1	
352	POSCHEDULE	NOT USED CURRENTLY	Char	1	
353	POSDOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR POINT OF SALE DOCUMENTS POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	
354	POSRCPT	FLAG TO INDICATE WHETHER OR NOT TO AUTOMATICALLY PRINT THE POINT OF SALE INVOICES WHEN YOU SAVE THE DOCUMENT	Char	1	
355	PQ_POLICY_CODE	EVEREST ALLOWS TO ENTER A CUSTOM MESSAGE THAT PRINTS AT THE BOTTOM OF EACH DOCUMENT. THIS FIELD STORES THE MESSAGE FOR PURCHASE QUOTE DOCUMENT	Varchar	15	
356	PQDOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR PURCHASE QUOTE POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	
357	PR_POLICY_CODE	EVEREST ALLOWS TO ENTER A CUSTOM MESSAGE THAT PRINTS AT THE BOTTOM OF EACH DOCUMENT. THIS FIELD STORES THE MESSAGE FOR PURCHASE RECEIPT DOCUMENT	Varchar	15	
358	PR_PRICE_DECREASE_P	THIS FIELD STORES THE % VALUE WHICH IS ALLOWED/PERMITTED TO DECREASE THE LINE ITEM AMOUNT ON SAVED PURCHASE INVOICE	Numeric	5	2
359	PR_PRICE_INCREASE_PE	THIS FIELD STORES THE % VALUE WHICH IS ALLOWED/PERMITTED TO INCREASE THE LINE ITEM AMOUNT ON SAVED PURCHASE INVOICE	Numeric	5	2
360	PRDEFQTYZ	FLAG TO INDICATE WHETHER OR NOT TO SET THE QUANTITY RECEIVED VALUE TO ZERO WHEN CONVERTING A PURCHASE/DEBIT ORDER TO A PURCHASE RECEIPT/DEBIT MEMO	Char	1	
361	PRDOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR PURCHASE RECIEPT POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1	
362	PREFECTURE	NOT USED CURRENTLY	Varchar	25	
363	PRINT_DOCREP_INQR	FLAG TO INDICATE WHETHER OR NOT TO PRINT SALES AND CREDIT DOCUMENTS QUICK REPORTS	Char	1	
364	PRINT_ICODE_CPRIGHT_	FLAG TO INDICATE WHETHER OR NOT TO PRINT THE ICODE COPYRIGHT MESSAGE IN THE DOCUMENT FOOTER	Char	1	
365	PRINT_ITEM_NOTES	FLAG TO INDICATE WHETHER OR NOT TO INCLUDE INLINE NOTES WHEN PRINTING DOCUMENTS	Char	1	
366	PRINT_TAX_COMP_DETAI	FLAG TO INDICATE WHETHER OR NOT TO PRINT THE TAX-COMPONENT-WISE DETAILS (TAX COMPONENT DESCRIPTION AND VALUE OF TAX) FOR EACH TAX CODE CONTAINED IN A PURCHASE/SALE DOCUMENT	Char	1	

367	PRINTING_CURRENCY	STORES THE CURRENCY TYPE IN WHICH DOCUMENTS SHOULD BE PRINTED. THE OPTIONS ARE: 1. PRINT IN BASE CURRENCY: PRINTS AMOUNTS ONLY IN BASE CURRENCY. 2. PRINT IN DOCUMENT CURRENCY: PRINTS AMOUNTS ONLY IN DOCUMENT CURRENCY. 3. PRINT IN BOTH BASE & DOCUMENT CURR	Tinyint	1	
368	PRMPT_OUT	FLAG TO INDICATE WHETHER OR NOT TO PROMPT USER WITH DOCUMENT PRINTING PREFERENCES PROFILE BEFORE PRINTING A DOCUMENT	Char	1	
369	PRMPTSERL	FLAG TO INDICATE WHETHER OR NOT TO PROMPT WHEN TRYING TO RETRIEVE AND SERIALIZE AN ITEM THAT IS NOT ALREADY PRESENT ON A DOCUMENT	Char	1	
370	PROC_CODE	STORES PROCESSOR INFORMATION FOR GIFT CARD	Varchar	15	
371	PROMPT_ADD_ON_ITEMS	FLAG TO INDICATE WHETHER OR NOT TO PROMPT USER TO SELECT RELATED ITEMS IF THERE IS NO STOCK OF AN ITEM THAT IS RETRIEVED INTO THE DOCUMENT	Char	1	
372	PROMPT_CUST_CR_STAT	FLAG TO INDICATE WHETHER OR NOT TO PROMPT FOR CUSTOMER CREDIT STATUS WHEN SALES ORDER IS CONVERTED INTO SALES INVOICE IN THE PULL SHEET BROWSER	Char	1	
373	PROMPT_DISPLAY_JOB_C	PROMPT METHOD FOR DISPLAYING &JOB CODES BROWSER IN SALES AND CREDIT DOCUMENTS POSSIBLE VALUES: 1 - AUTO PROMPT 2 - PROMPT 3 - HOLD	Tinyint	1	
374	PROMPT_EDI_ADDTL_DE	THIS FIELD SPECIFIES THE PREFERENCE FOR DISPLAYING THE "ADDITIONAL DETAILS FOR DOCUMENTS", WHEN THE USER SELECTS THE MENU OPTION "TRANSMIT DOCUMENT" IN THE DOCUMENT PROFILE. THE POSSIBLE VALUES ARE 1. AUTOMATIC 2. PROMPT 3. ALWAYS TAKE THE DEFAULT VALUES	Tinyint	1	
375	PROMPT_EDI_ENABLED	PROMPT IF ELECTRONIC DOCUMENT EXCHANGE IS ENABLED FOR THE VENDOR WHEN A PURCHASE ORDER IS CREATED THIS FIELD WILL HAVE THE FOLLOWING OPTIONS: AUTOMATICALLY MARK DOCUMENT PROMPT DO NOT MARK DOCUMENT POSSIBLE VALUES: 1 - AUTOMATICALLY MARK DOCUMENT	Tinyint	1	
376	PROMPT_EOQ	TO STORE THE OPTION FOR EOQ	Char	1	
377	PROMPT_FOR_DROP_SH	PROMPT OPTION WHEN A SALES ORDER WITH DROP SHIP ITEMS IS SAVED POSSIBLE VALUES: 1 - PROMPT TO CREATE PO. 2 - DO NOT PROMPT TO CREATE PO	Tinyint	1	
378	PUR_BCH_PAY_PROCESS	BATCH PAYMENT PROCESSING PROCESSING PAYMENTS FOR PURCHASING DOCUMENTS POSSIBLE VALUES: 1 - DO NOT ALLOW 2 - ALLOW 3 - ALLOW AND USE BY DEFAULT	Tinyint	1	
379	PURCH_DEF_QTY_METHC	SPECIFIES THE DEFAULT QUANTITY WHEN AN ITEM IS ADDED TO A PURCHASE ORDER/RECEIPT 1 - EOQ 2 - SINGLE UNIT OF PURCHASE MEASURE	Tinyint	1	
380	PURCHASE_PRICE_TYPE	THE COST PREFERENCE TYPE THAT WILL BE USED WHILE DROPPING ITEMS TO PURCHASE DOCUMENT.	Tinyint	1	
381	RATETYPEGJ_CR	TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR CREDIT ENTRIES IN GENERAL, SALES AND PURCHASE JOURNALS POSSIBLE VALUES: 1 - BUY RATE 2 - SELL RATE	Tinyint	1	

382	RATETYPEGJ_DR	TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR DEBIT ENTRIES IN GENERAL, SALES AND PURCHASE JOURNALS POSSIBLE VALUES: 1 - BUY RATE 2 - SELL RATE	Tinyint	1	
383	RATETYPEPJ	TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR PAYMENT JOURNALS POSSIBLE VALUES: 1 - BUY RATE 2 - SELL RATE	Tinyint	1	
384	RATETYPEPO	TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR PURCHASE DOCUMENTS POSSIBLE VALUES: 1 - BUY RATE 2 - SELL RATE	Tinyint	1	
385	RATETYPERJ	TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR RECEIPT JOURNALS POSSIBLE VALUES: 1 - BUY RATE 2 - SELL RATE	Tinyint	1	
386	RATETYPESI	TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR SALES DOCUMENTS POSSIBLE VALUES: 1 - BUY RATE 2 - SELL RATE	Tinyint	1	
387	REASON_CLOSE_CHOICE	THE DEFAULT REASON THAT MUST BE ASSOCIATED WITH SALES OPPORTUNITIES THAT ARE AUTOMATICALLY CLOSED	Integer	4	
388	REASON_CLOSED_GROU	THE DEFAULT (REASON CLOSED) GROUP TO WHICH THE REASON CLOSED SELECTION MUST BELONG, WHEN A SALES OPPURTUNITY IS AUTOMATICALLY CLOSED.	Integer	4	
389	REC_BATCH	NOT USED CURRENTLY	Integer	4	
390	REG_INVDOC	CASH REGISTER TO USE WHILE MAKING COLLECTION/REFUND ON REGULAR SALES DOCUMENT POSSIBLE VALUES: 1 - USE DEFAULT CASH REGISTER 2 - BASED ON THE CURRENT USER 3 - PROMPT THE USER TO CHOSE ONE 4 - DON'T USE ANYTHING	Tinyint	1	
391	REGION	NOT USED CURRENTLY	Varchar	25	
392	REMINDER_INTERVALS	AUTOMATICALLY CHECK FOR REMINDERS EVERY SPECIFIED SECONDS	Integer	4	
393	REPL_ITEM_CM	NOT USED CURRENTLY	Tinyint	1	
394	REPL_ITEM_DM	NOT USED CURRENTLY	Tinyint	1	
395	REPORT_LAST_MODIFIE	NOT USED CURRENTLY	Datetime	8	3
396	RETRIEVE_OPEN_PURCH	FLAG TO INDICATE WHETHER OR NOT TO RETRIEVE ALL OPEN PURCHASE RECEIPTS, OPEN DEBIT MEMOS AND PURCHASE ORDERS WITH DEPOSITS WHEN A VENDOR IS SELECTED IN A PAYMENT JOURNAL	Char	1	
397	RETRIEVE_OPEN_SALES	FLAG TO INDICATE WHETHER OR NOT TO RETRIEVE ALL OPEN INVOICES, OPEN CREDIT MEMOS AND SALES ORDERS WITH DEPOSITS WHEN A CUSTOMER IS SELECTED IN A RECEIPT JOURNAL.	Char	1	
398	ROUND_DIFF_ACNT	ACCOUNT USED FOR ADJUSTING TAX ROUNDING DIFFERENCES	Varchar	40	
399	SALE_PERIOD		Integer	4	
400	SALE_PERIOD_TYPE		Tinyint	1	
401	SALE_STAGE	NOT USED CURRENTLY	Integer	4	
402	SALES_VOL_METHOD		Tinyint	1	
403	SALESREP_VIEW_CUST	COLUMN TO STORE THE USER PREFERENCE TO DEFINE IF THE LOGGED IN USER IS RESTRICTED/ALLOWED TO VIEW CUSTOMERS OF OTHER SALES REPRESENTATIVES	Char	1	
404	SALESREP_VIEW_DOCS	COLUMN TO STORE THE USER PREFERENCE TO DEFINE IF THE LOGGED IN USER IS RESTRICTED/ALLOWED TO VIEW SALES DOCUMENT OF OTHER SALES REPRESENTATIVES	Char	1	
405	SAVE_NOTIFICATION		Char	1	
406	SEL_CUST	FLAG TO INDICATE WHETHER OR NOT TO POPUP CUSTOMER SELECTION BROWSER WHEN CREATING A SALES OR CREDIT DOCUMENT	Char	1	
407	SEL_VEND	FLAG TO INDICATE WHETHER OR NOT TO POPUP VENDOR SELECTION BROWSER WHEN CREATING A PURCHASE OR DEBIT DOCUMENT	Char	1	
408	SENDER	NOT USED CURRENTLY	Text	2,147,483,647	
409	SER_TRNHIS	NOT USED CURRENTLY	Char	1	
410	SHOW_CUSTOMER_BALA	FLAG TO INDICATE WHETHER OR NOT TO SHOW CUSTOMER BALANCE IN ENCODED FASHION WHILE VIEWING TRANSACTION HISTORY	Char	1	

411	SHOW_DOCUMENT_PROFI	FLAG TO INDICATE WHETHER OR NOT TO SHOW DOCUMENT LINE ITEM PROFITABILITY IN ENCODED FASHION WHILE VIEWING TRANSACTION HISTORY	Char		1
412	SHOW_STK_QTY_1	SHOW STOCK QUANTITY 1 TO BE DISPLAYED IN BROWSERS AND PROFILES	Char		1
413	SHOW_STK_QTY_2	SHOW STOCK QUANTITY 2 TO BE DISPLAYED IN BROWSERS AND PROFILES	Char		1
414	SI_POLICY_CODE	EVEREST ALLOWS TO ENTER A CUSTOM MESSAGE THAT PRINTS AT THE BOTTOM OF EACH DOCUMENT. THIS FIELD STORES THE MESSAGE FOR SALES INVOICE DOCUMENT	Varchar		15
415	SIDOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR SALES INVOICE POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint		1
416	SO_POLICY_CODE	EVEREST ALLOWS TO ENTER A CUSTOM MESSAGE THAT PRINTS AT THE BOTTOM OF EACH DOCUMENT. THIS FIELD STORES THE MESSAGE FOR SALES ORDER DOCUMENT	Varchar		15
417	SODOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR SALES ORDER POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint		1
418	SORT_OPTIONS	STORES THE ORDER IN WHICH LINE ITEMS MUST BE PRINTED ON DOCUMENTS. THE OPTIONS ARE: 1. NONE: PRINTS DOCUMENTS WITH THE ORDER OF LINE ITEMS UNCHANGED. 2. ITEM CODE: PRINTS DOCUMENTS WITH LINE ITEMS SORTED BY ITEM CODE, IN ASCENDING ORDER. 3. ITEM DESCRIPT	Tinyint		1
419	SP_PRICE	SPECIAL QUANTITY PRICING FLOW CONTROL POSSIBLE VALUES: 1 - DO NOT CHANGE 2 - AUTO-CHANGE 3 - PROMPT BEFORE CHANGE 4 - AUTO-CHANGE ONLY IF NEW PRICE IS LOWER 5 - AUTO-CHANGE ONLY IF NEW PRICE IS HIGHER 6 - AUTO-CHANGE IF NEW PRICE IS LOWER, PROMPT IF NE	Tinyint		1
420	SQ_POLICY_CODE	EVEREST ALLOWS TO ENTER A CUSTOM MESSAGE THAT PRINTS AT THE BOTTOM OF EACH DOCUMENT. THIS FIELD STORES THE MESSAGE FOR SALES QUOTE DOCUMENT	Varchar		15
421	SQ1	SECRET QUESTION 1	Varchar		75
422	SQ2	SECRET QUESTION 2	Varchar		75
423	SQ3	SECRET QUESTION 3	Varchar		75
424	SQ4	SECRET QUESTION 4	Varchar		75
425	SQ5	SECRET QUESTION 5	Varchar		75
426	SQ6	SECRET QUESTION 6	Varchar		75
427	SQDOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR SALES QUOTE POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint		1
428	ST	NAME OF THE GEOGRAPHICAL STATE IN WHICH THE OFFICE IS LOCATED	Varchar		40
429	ST_JOURNAL_GROUP	NOT USED CURRENTLY	Varchar		15
430	STATE_ID	NOT USED CURRENTLY	Varchar		40
431	STATE_SALES_TAX_NO	NOT USED CURRENTLY.	Varchar		40
432	STK_INDICATOR_FOR_QT	QUANTITY TYPE USED FOR STOCK STATUS INDICATORS(VALUES CAN BE 1 TO 4)	Tinyint		1
433	STK_QTY_FORMULA_1	FORMULA FOR STOCK QUANTITY 1	Varchar		100
434	STK_QTY_FORMULA_2	FORMULA FOR STOCK QUANTITY 2	Varchar		100
435	STK_QTY_INCL_TYPE_1	BINS FROM WHICH YOU WANT TO INCLUDE THE STOCK FOR STOCK QUANTITY 1 (1- NORMAL BIN , 2-ALL BINS)	Tinyint		1

436	STK_QTY_INCL_TYPE_2	BINS FROM WHICH YOU WANT TO INCLUDE THE STOCK FOR STOCK QUANTITY 2 (1- NORMAL BIN , 2-ALL BINS)	Tinyint		1
437	STK_QTY_NAME_1	NAME OF CONFIGURABLE STOCK QUANTITY 1	Varchar		20
438	STK_QTY_NAME_2	NAME OF CONFIGURABLE STOCK QUANTITY 1	Varchar		20
439	STOCK_STATUS_INDICAT		Char		1
440	STOP_COST	COST TO BE USED IN DROP SHIPMENT PURCHASE ORDER POSSIBLE VALUES: 1 - AVERAGE COST 2 - LAST COST 3 - USER DEFINED COST	Tinyint		1
441	STOREFRONT_MM_PATH	NOT USED CURRENTLY	Varchar		255
442	STREET	NOT USED CURRENTLY	Varchar		25
443	STREET_ADDRESS	NOT USED CURRENTLY	Text	2,147,483,647	
444	SUM_CUST	NOT USED CURRENTLY	Char		1
445	SUM_ITEMS	NOT USED CURRENTLY	Char		1
446	SUM_VEND	NOT USED CURRENTLY	Char		1
447	TASKID	NOT USED CURRENTLY	Integer		4
448	TCS_SHIFT_CODE	DEFAULT SHIFT CODE WHILE CREATING TIME LOG FOR USERS WHOSE SHIFT CODE IS NOT DEFINED	Varchar		15
449	TD_POLLING_PATH	NOT USED CURRENTLY	Varchar		255
450	TEL	TELEPHONE NUMBER	Varchar		20
451	TEL_DUP	TELEPHONE NUMBER DUPLICATION	Char		1
452	TEMPLATE_INFO1	THIS FIELD STORES THE INFORMATION ABOUT THE DATABASE TEMPLATE, WHEN EXPORTED FROM EVEREST	Varchar		45
453	TEMPLATE_INFO2	THIS FIELD STORES THE ENCRYPTED INFORMATION ABOUT THE DATABASE TEMPLATE, WHEN EXPORTED FROM EVEREST	Varchar		90
454	TIM_CLK_DE	FLAG TO INDICATE WHETHER TO OR NOT TO ALLOW USER TO CLOCK IN/OUT DAYS OTHER THAN THE CURRENT DATE	Char		1
455	TRACKINVPO	FLAG TO INDICATE WHETHER OR NOT TO MAINTAIN A TRANSACTION HISTORY FOR EACH SALES AND PURCHASE DOCUMENT	Char		1
456	TRACKPOS	NOT USED CURRENTLY	Char		1
457	TRADE_NAME	NOT USED CURRENTLY	Varchar		50
458	TRANS_NO	NOT USED CURRENTLY	Integer		4
459	TRANSFER_CC_AUTH		Char		1
460	TREAT_OP_CLOSED_ON	NOT USED CURRENTLY	Tinyint		1
461	TRIANGULATION_APPLIC	NOT USED CURRENTLY	Char		1
462	TRIANGULATION_CURREI	NOT USED CURRENTLY	Varchar		15
463	UDC_METHOD	UNIFORM DELIVERY CODE METHOD FOR BARCODES POSSIBLE VALUES: 1 - AVERAGE COST 2 - LAST COST 3 - NONE	Tinyint		1
464	UPD_LAST_C	OPTIONS TO UPDATE THE LAST COST UPON CREATING A PURCHASE RECEIPT POSSIBLE VALUES: 1 - ALWAYS PROMPT 2 - PROMPT IF PERCENTAGE DIFFERENCE IS GREATER THAN CERTAIN VALUE 3 - NEVER PROMPT	Tinyint		1
465	UPD_RECQTY_WITH_INV	FLAG TO UPDATE RECEIVED QUANTITY TO MATCH INVOICED QUANTITY WHEN ADDING ITEMS TO A PURCHASE INVOICE	Char		1
466	UPSELL_POPUP	NOT USED CURRENTLY	Char		1
467	URL	NOT USED CURRENTLY	Text	2,147,483,647	
468	USECUSTSP	SALES PERSON SELECTION METHOD AT THE TIME OF CREATING A NEW INVOICING DOCUMENT POSSIBLE VALUES: 1 - SELECT CUSTOMER'S SALES PERSON 2 - SET LOGGED IN USER AS SALES PERSON 3 - DON'T SET ANYBODY	Tinyint		1
469	USERNAME	NOT USED CURRENTLY	Varchar		50
470	V_STAT_POP	FLAG TO INDICATE WHETHER OR NOT TO AUTOMATICALLY POPUP VENDOR TRACKING WHEN CREATING A NEW VENDOR	Char		1
471	VEND_MM	NOT USED CURRENTLY	Varchar		255
472	WARD	NOT USED CURRENTLY	Varchar		25
473	WEB_ACTIVE	WEB ACTIVE COMPANY	Char		1
474	WINFREIGHT_PATH	NOT USED CURRENTLY	Varchar		255

Data Dictionary

Page # : 0051

475	WODOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR WORK ORDER POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Tinyint	1
476	XCHNG_RATE_PICKUP_M	EXCHANGE RATE SELECTION METHODS WHEN CONVERTING QUOTES AND ORDERS POSSIBLE VALUES: 1 - PROMPT USER WITH THE EXCHANGE RATE AVAILABLE AS ON DATE LOGGED IN 2 - USE THE EXCHANGE RATE ON THE DOCUMENT BEING CONVERTED 3 - USE THE EXCHANGE RATE AVAILABLE AS ON DATE LOGGED IN	Tinyint	1
477	ZIP	5 DIGIT ZIP CODES OF THE OFFICE LOCATION	Varchar	15
478	ZIPCODE_VER	NOT USED CURRENTLY	Varchar	50

INFO ON DIVISION OF COMPANY

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	1	89	9	76	1			5	2	149	126	9	10	1

Table Name : **DOCALIAS** Description : **STORES DOCUMENT ALIAS INFORMATION**

Indexes : IX_DW_UPDATE,DW_UPDATE_DATE
PK_DOCALIAS,DOC_TYPE+DOC_ALIAS

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	DOC_ALIAS	DOCUMENT ALIAS IS THE ALIAS FOR THE ORIGINAL DOCUMENT	Varchar	25	
3	DOC_ALIAS_GROUP	DOCUMENT ALIAS GROUP	Varchar	90	
4	DOC_PREFIX	DOCUMENT PREFIX	Varchar	3	
5	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.) POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO	Tinyint	1	
6	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
7	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
8	F_ALIAS	NEXT FINAL DOCUMENT ALIAS	Varchar	25	
9	IS_DEFAULT	IS_DEFAULT - DEFAULT ALIAS FOR THE DOCUMENT OR NOT	Char	1	
10	IS_SYSTEM	IS_SYSTEM - SYSTEM DOCUMENT OR NOT	Char	1	
11	O_ALIAS	NEXT ORDER ALIAS	Varchar	25	
12	POLICY_CODE	DOCUMENT POLICY CODE	Varchar	15	
13	Q_ALIAS	NEXT QUOTE ALIAS	Varchar	25	
14	RECEIPT_ALIAS	STORES THE PURCHASE RECEIPT DOCUMENT ALIAS	Varchar	25	
15	SALES_CYCLE_DAYS	SALES CYCLE DAYS	Integer	4	
16	SEC_NO	SECURITY NUMBER FOR DYNAMIC SECURITY	Integer	4	
17	WEB_ACTIVE	WEB ACTIVE	Char	1	

DOCUMENT ALIASES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2						5	8	1		

Table Name : **DOCUMENT_JOURNAL_LINK** Description : **STORES LINK BETWEEN COST ADJUSTMENT JOURNAL AND DOCUMENT , WHEN THERE IS CHANGE IN PRICE.**

Data Dictionary

Page # : 0052

Indexes : IN_DOC_NO_STATUS,DOC_NO+STATUS
PK_DOCUMENT_JOURNAL_LINK,DOC_JOURNAL_ID

Line #	Field	Description :	Type	Size	Decimal
1	BATCH_NO	JOURNAL NO OF COST ADJ DOC.	Integer	4	
2	DOC_JOURNAL_ID	THIS IS AN AUTO INCREMENTED COLUMN.	Integer	4	
3	DOC_NO	PR/PI DOCUMENT NO	Varchar	15	
4	REF_DOC_NO	COST ADJUSTMENT DOC NO.	Varchar	15	
5	REF_DOC_TYPE	DOCUMENT TYPE FOR REFERENCE DOCUMENT	Tinyint	1	
6	STATUS	DOCUMENT TYPE FOR DOCUMENT NO	Tinyint	1	
7	TRAN_NO	TRANSACTION NO FOR COST ADJUSTMENT DOC	Integer	4	
LINK BETWEEN COST ADJUSTMENT JOURNAL AND DOCUMENT.					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		3							2			

Table Name : **DOCUMENT_POLICY** Description : **STORES DOCUMENT POLICY INFORMATION**

Indexes : PK_DOCUMENT_POLICY,DOCUMENT_POLICY_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	DESCRIPT	POLICY DESCRIPTION	Varchar	40	
3	DOCUMENT_POLICY	POLICY TEXT	Text	2,147,483,647	
4	DOCUMENT_POLICY_CODE	DOCUMENT POLICY CODE	Varchar	15	
DOCUMENT POLICIES					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	2		1	

Table Name : **DW_ETL_RUN_INFORMATION** Description : **DATAWARE HOUSE - ETL RUN INFORMATION**

Indexes : PK_DW_ETL_RUN_INFORMATION,DW_PROCESS_ID

Line #	Field	Description :	Type	Size	Decimal
1	DW_PROCESS_ID	AUTO IDENTITY COLUMN	Integer	4	
2	END_DATE	ETL END DATE AND TIME	Datetime	8	3
3	ERRORLOG	ETL ERRORLOG/ RUN INFORMATION	Char	10	
4	INPUT_DATE	ETL INPUT DATE	Datetime	8	3
5	LINAGEID	LINEAGE ID OF DTS PACKAGE RUN		16	
6	PROCESS_TYPE	ETL PROCESS TYPE SUCH AS FROM LAST RUN/ RERUN ETC	Tinyint	1	
7	RUN_DETAILS	ETL STEPS LOG INFORMATION	Text	2,147,483,647	
8	RUNDATE	ETL RUN DATE	Datetime	8	3
9	START_DATE	ETL START DATE AND TIME	Datetime	8	3
10	STATUS	STATUS TO REPRESENT SUCCESSFUL OR FAILURE OR IN PROCESS	Integer	4	
DATAWARE HOUSE - ETL RUN INFORMATION					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2						1		4	1	

Table Name : **EC_DIST_SALES** Description : **NOT USED CURRENTLY.**

Indexes : IN_ECDISA_CAYR_ECCO,CALENDAR_YR+EC_CODE
IX_EC_DIST_SALES_UQ_EC_CODE,CAL_YR,EC_CODE+CALENDAR_YR
PK_EC_DIST_SALES,EC_ID

Line #	Field	Description :	Type	Size	Decimal
1	CALENDAR_YR	CALENDAR YEAR	Integer	4	
2	DIST_SALES	CURRENT DISTANCE SALES	Money	8	4
3	DIST_SALES_THRSHLD	DISTANCE SALES THRESHOLD	Money	8	4
4	EC_CODE	EC CODE	Varchar	40	
5	EC_ID	UNIQUE IDENTIFIER	Integer	4	
EUROPEAN COMMUNITY CODE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2	2						1			

Data Dictionary

Page # : 0053

Table Name : **ED_ENTITY_TRANSACTIONS_LOG** Description : **NOT USED CURRENTLY.**

Indexes : PK_ED_ENTITY_TRANSACTIONS_LOG,ENTITY_TRANSACTIONS_LOG_ID

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	NOT USED CURRENTLY	Money	8	4
2	AMOUNT_FEX	NOT USED CURRENTLY	Money	8	4
3	ENTITY_TRANSACTIONS_	NOT USED CURRENTLY	Integer	4	
4	ENTRY_TYPE	ENTRY TYPE POSSIBLE VALUES: 1 - PAYMENT ON PURCHASE RECEIPT 2 - DEPOSIT ON PURCHASE ORDER 3 - MISCELLANEOUS PAYMENT DEPOSIT 4 - APPLY/REFUND DEBIT MEMO 5 - APPLY/REFUND PAYMENT DEPOSIT 6 - MISCELLANEOUS PAYMENT 7 - REFUND OF PURCHASE RECEIPT 8 - REFUND	Tinyint	1	
5	IS_SYNCHRONIZED	NOT USED CURRENTLY	Char	1	
6	LOG_DATE	NOT USED CURRENTLY	Datetime	8	3
7	REPL_TYPE	REPL TYPE POSSIBLE VALUES: 1 - PUBLISHER 2 - SUBSCRIBER	Tinyint	1	
8	SUB_CODE	NOT USED CURRENTLY	Varchar	15	
9	SUB_TYPE	SUB TYPE POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
10	SUBSCRIBER_ID	NOT USED CURRENTLY	Varchar	40	

CUSTOMER AND VENDOR TRANSACTIONS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		1	2					1	2	1		

Table Name : **ED_FTP_INFO** Description : **NOT USED CURRENTLY.**

Indexes : PK_ED_FTP_INFO,FTP_ADDRESS

Line #	Field	Description :	Type	Size	Decimal
1	FTP_ADDRESS	NOT USED CURRENTLY	Varchar	255	
2	FTP_LOGIN	NOT USED CURRENTLY	Varchar	255	
3	FTP_PASSWORD	NOT USED CURRENTLY	Varchar	255	
4	FTP_PATH	NOT USED CURRENTLY	Varchar	255	
5	FTP_PORT	NOT USED CURRENTLY	Integer	4	
6	FTP_SUBDIRECTORY	NOT USED CURRENTLY	Varchar	255	

FILE TRANSFER PROTOCOL INFORMATION

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							5			

Table Name : **ED_ITEM_TRANSACTIONS_LOG** Description : **NOT USED CURRENTLY.**

Indexes : PK_ED_ITEM_TRANSACTIONS_LOG,ITEM_TRANSACTIONS_LOG_ID

Line #	Field	Description :	Type	Size	Decimal
1	DOC_NO	NOT USED CURRENTLY	Varchar	15	

Data Dictionary

Page #: 0054

Table 1: Item Transaction Log Table					
2	DOC_TYPE	DOC TYPE POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 13 - STOCK AREA T	Tinyint	1	
3	FROM_AREA	NOT USED CURRENTLY	Varchar	15	
4	IS_NEGATIVE_QTY	NOT USED CURRENTLY	Char	1	
5	IS_SYNCHRONIZED	NOT USED CURRENTLY	Char	1	
6	ITEM_CODE	NOT USED CURRENTLY	Varchar	15	
7	ITEM_PRICE	NOT USED CURRENTLY	Money	8	4
8	ITEM_QTY	NOT USED CURRENTLY	Decimal	9	6
9	ITEM_TRANSACTIONS_LC	NOT USED CURRENTLY	Integer	4	
10	LOG_DATE	NOT USED CURRENTLY	Datetime	8	3
11	QTY_COMM	NOT USED CURRENTLY	Decimal	9	6
12	QTY_REC	NOT USED CURRENTLY	Decimal	9	6
13	REFERENCE_ID	NOT USED CURRENTLY	Integer	4	
14	REPL_TYPE	REPL TYPE POSSIBLE VALUES: 1 - PUBLISHER 2 - SUBSCRIBER	Tinyint	1	
15	SUBSCRIBER_ID	NOT USED CURRENTLY	Varchar	40	
16	TO_AREA	NOT USED CURRENTLY	Varchar	15	
LOG TABLE USED FOR ITEM TRANSACTIONS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		2	1			3		2	5	1		

Table Name :	EDI_ADDITIONAL_DETAILS	Description :	NOT USED CURRENTLY.
--------------	------------------------	---------------	---------------------

Indexes : IN_EDADDE_DONO_TPCO_ISHE_CRRETY_ITCO_TRTY,DOC_NO+TP_CODE+IS_HEADER+CROSS_REF_TYPE_CODE+TRANSACTION_TYPE
PK EDI ADDITIONAL_DETAILS,ADDITIONAL_DETAILS ID

Line #	Field	Description :	Type	Size	Decimal
1	ADDITIONAL_DETAILS_ID	NOT USED CURRENTLY	Integer	4	
2	CROSS_REF_TYPE_CODE	NOT USED CURRENTLY	Varchar	40	
3	DOC_NO	SPECIFIES THE DOCUMENT NUMBER	Varchar	15	
4	EV_CROSS_REF_CODE	NOT USED CURRENTLY	Varchar	60	
5	IS_HEADER	THIS FIELD INDICATES WHETHER THE DATA BELONGS TO THE "HEADER" OR "DETAILS" PART OF THE DOCUMENT	Char	1	
6	TP_CODE	THIS FIELD INDICATES THE TRADING PARTNER CODE FOR WHICH THE DEFAULT DATA IS BEING MAINTAINED	Varchar	15	
7	TP_CROSS_REF_CODE	NOT USED CURRENTLY	Varchar	60	
8	TRANSACTION_TYPE	TRANSACTION TYPE POSSIBLE VALUES: 1 - AVAILABILITY SUBMIT 2 - PRICE AND AVAILABILITY SUBMIT 3 - PURCHASE ORDER SUBMIT 4 - PURCHASE RECEIPT SUBMIT 5 - AVAILABILITY RESPONSE 6 - PRICE AND AVAILABILITY RESPONSE 7 - PURCHASE ORDER RESPONSE 8 - PURCHASE REC	Tinyint	1	
9	X PO ID	NOT USED CURRENTLY	Integer	4	

	EDI ADDITIONAL DETAILS FOR B2B EXCHANGE							
--	---	--	--	--	--	--	--	--

Table Name :	EDI_CONFIGURATION	Description :	NOT USED CURRENTLY.
--------------	--------------------------	---------------	----------------------------

Data Dictionary

Page # : 0055

Indexes : PK_EDJ_CONFIGURATION,EDI_CONFIGURATION_ID

Line #	Field	Description :	Type	Size	Decimal
1	COMPANY_CODE	HOLDS THE COMPANY CODE FOR WHICH THE CONFIGURATION IS MAINTAINED	Varchar	15	
2	DEFAULT_ITEM_FOR_CRC	NOT USED CURRENTLY	Varchar	15	
3	EDI_CONFIGURATION_ID	NOT USED CURRENTLY	Integer	4	
4	INBND_PATH	THIS FIELD WILL BE USED TO SPECIFY THE PATH/ ADDRESS IN WHICH THE DOCUMENTS SENT BY BIZTALK SERVER SHOULD BE STORED	Varchar	255	
5	INBND_PORT	THIS FIELD WILL BE USED TO SPECIFY THE PORT	Integer	4	
6	INBND_TRANSPORT_TYP	THIS FIELD WILL BE USED TO SPECIFY THE METHOD USING WHICH THE FILES WILL BE RECEIVED FROM THE BIZTALK SERVER THIS LIST BOX SHOULD HAVE THE FOLLOWING VALUE 1. HTTP 2. FTP 3. FILE 4. SMTP POSSIBLE VALUES: 1 - HTTP 2 - HTTPS 3 - FTP 4 - SMTP 5 - VAN	Tinyint	1	
7	ITEM_FOR_ADJ_DOC_AM	NOT USED CURRENTLY.	Varchar	15	
8	ITEM_FOR_ADJ_TAX_AMT	NOT USED CURRENTLY.	Varchar	15	
9	OUTBND_PATH	THIS FIELD WILL BE USED TO SPECIFY THE PATH TO WHICH THE DOCUMENTS SHOULD BE SENT FOR FURTHER PROCESSING BY BIZTALK SERVER.	Varchar	255	
10	OUTBND_PORT	THIS FIELD WILL BE USED TO SPECIFY THE PORT OF THE BIZTALK SERVER.	Integer	4	
11	OUTBND_TRANSPORT_T	THIS FIELD WILL BE USED TO SPECIFY THE METHOD IN WHICH THE FILES WILL BE SENT TO THE BIZTALK SERVER THIS LIST BOX SHOULD HAVE THE FOLLOWING VALUE 1. HTTP 2. FTP 3. FILE 4. SMTP POSSIBLE VALUES: 1 - HTTP 2 - HTTPS 3 - FTP 4 - SMTP 5 - VAN 6 - FILE	Tinyint	1	
12	RETRY_NOS	THIS FIELD WILL BE USED TO SPECIFY THE NUMBER OF RETRIES THAT SHOULD BE ATTEMPTED.	Integer	4	
13	TIME_OUT_SECS	THIS FIELD WILL BE USED TO SPECIFY THE TIME AFTER WHICH THE SYSTEM SHOULD STOP TRYING TO SEND THE DOCUMENTS TO BIZTALK SERVER.	Integer	4	
14	USER_CODE	NOT USED CURRENTLY.	Varchar	15	

CONFIGURATION DETAILS FOR B2B EXCHANGE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		5							7			

Table Name : EDI_CROSS_REF_DOC_TYPE_MAP Description : INTERNAL/NOT USED

Indexes : PK_EDJ_CROSS_REF_DOC_TYPE_MAP,CROSS_REF_TYPE_CODE+TRANSACTION_TYPE

Line #	Field	Description :	Type	Size	Decimal
1	CROSS_REF_TYPE_CODE	NOT USED CURRENTLY.	Varchar	40	

Data Dictionary

Page # : 0056

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2	TRANSACTION_TYPE	TRANSACTION TYPE POSSIBLE VALUES: 1 - AVAILABILITY SUBMIT 2 - PRICE AND AVAILABILITY SUBMIT 3 - PURCHASE ORDER SUBMIT 4 - PURCHASE RECEIPT SUBMIT 5 - AVAILABILITY RESPONSE 6 - PRICE AND AVAILABILITY RESPONSE 7 - PURCHASE ORDER RESPONSE 8 - PURCHASE REC	Tinyint	1	
---	------------------	---	---------	---	--

INTERNAL/NOT USED														
-------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1									1			

Table Name :	EDI_CROSS_REF_TYPES	Description :	INTERNAL/NOT USED
Indexes :	IN_EDCRRE_TPCO_CRRETY,TP_CODE+CROSS_REF_TYPE_CODE PK_EDC_CROSS_REF_TYPES,CROSS_REF_TYPE_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	NOT USED CURRENTLY	Char	1	
2	CODE_FIELD_NAME	NOT USED CURRENTLY	Varchar	40	
3	CROSS_REF_DESC	NOT USED CURRENTLY	Varchar	40	
4	CROSS_REF_TYPE_CODE	NOT USED CURRENTLY	Varchar	40	
5	DESC_FIELD_NAME	NOT USED CURRENTLY	Varchar	40	
6	IS_SYSTEM	NOT USED CURRENTLY	Char	1	
7	MASTER_TABLE_NAME	NOT USED CURRENTLY	Varchar	40	
8	RANK	NOT USED CURRENTLY	Integer	4	
9	TP_CODE	NOT USED CURRENTLY	Varchar	15	
10	TP_CROSS_REF	NOT USED CURRENTLY	Varchar	15	
11	TYPE	TYPE POSSIBLE VALUES: 1 - DETAILS AND ADDITIONAL INFO 2 - DETAILS AND EVEREST 3 - HEADER AND ADDITIONAL INFO 4 - HEADER AND EVEREST	Tinyint	1	

INTERNAL/NOT USED														
-------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1						2	7			

Table Name :	EDI_CROSS_REFERENCES	Description :	INTERNAL/NOT USED
Indexes :	IN_EDDAMA_CRCO_CRTY_CRVA_TOCO,CROSS_REF_TYPE_CODE+EV_CROSS_REF_CODE+TP_CODE PK EDI_CROSS_REFERENCES,CROSS_REF_ID		

Line #	Field	Description :	Type	Size	Decimal
1	CROSS_REF_ID	NOT USED CURRENTLY	Integer	4	
2	CROSS_REF_TYPE_CODE	NOT USED CURRENTLY	Varchar	40	
3	EV_CROSS_REF_CODE	NOT USED CURRENTLY	Varchar	60	
4	TP_CODE	NOT USED CURRENTLY	Varchar	15	
5	TP_CROSS_REF_CODE	NOT USED CURRENTLY	Varchar	60	

INTERNAL/NOT USED														
-------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							4			

Table Name :	EDI_DEF_ADDITIONAL_DETAILS	Description :	INTERNAL/NOT USED
Indexes :	IN_EDC_DEF_ADD_DET_CRRETYCO_TRTY_TOCO,CROSS_REF_TYPE_CODE+TRANSACTION_TYPE+TP_CODE PK_EDC_DEF_ADDITIONAL_DETAILS,DEF_ADDITIONAL_DETAILS_ID		

Line #	Field	Description :	Type	Size	Decimal
1	CROSS_REF_ID	NOT USED CURRENTLY	Integer	4	
2	CROSS_REF_TYPE_CODE	NOT USED CURRENTLY	Varchar	40	
3	DEF_ADDITIONAL_DETAIL	NOT USED CURRENTLY	Integer	4	
4	EV_CROSS_REF_CODE	NOT USED CURRENTLY	Varchar	60	
5	IS_HEADER	NOT USED CURRENTLY	Char	1	
6	IS_MANDATORY	NOT USED CURRENTLY	Char	1	

Data Dictionary

Page #: 0057

7	TP_CODE	NOT USED CURRENTLY	Varchar	15	
8	TP_CROSS_REF_CODE	NOT USED CURRENTLY	Varchar	60	
9	TRANSACTION_TYPE	TRANSACTION TYPE POSSIBLE VALUES: 1 - AVAILABILITY SUBMIT 2 - PRICE AND AVAILABILITY SUBMIT 3 - PURCHASE ORDER SUBMIT 4 - PURCHASE RECEIPT SUBMIT 5 - AVAILABILITY RESPONSE 6 - PRICE AND AVAILABILITY RESPONSE 7 - PURCHASE ORDER RESPONSE 8 - PURCHASE REC	Tinyint	1	

INTERNAL/NOT USED

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2						2	4			

Table Name :	EDI_ERROR_HISTORY	Description :	NOT USED CURRENTLY.
--------------	-------------------	---------------	---------------------

Indexes : PK_EDI_ERROR_HISTORY,TRANSACTION_ID

Line #	Field	Description :	Type	Size	Decimal
1	CREATION_DATE	THIS FIELD SHOULD STORE THE DATE ON WHICH THE OUTBOUND XML FILE HAS BEEN CREATED OR THE DATE ON WHICH THE INBOUND XML FILE HAS BEEN RECEIVED AND AN ENTRY IS MADE IN THE EDI MANAGER BROWSER	Datetime	8	3
2	ERR_MSG_CODE	THIS FIELD SHOULD STORE THE CODE FOR THE ERROR MESSAGE. THIS ERROR MESSAGE CODES SHOULD BE UPDATED AS AVAILABLE IN THE ACKNOWLEDGEMENT RECEIVED FROM THE TRADING PARTNER. IN CASE ERRORS ARE FOUND WHILE PROCESSING INBOUND DOCUMENTS, THEN ERROR CODES THAT A	Varchar	15	
3	ERR_MSG_DESC	THIS FIELD SHOULD STORE A DETAILED DESCRIPTION OF THE ERROR MESSAGE THAT HAS BEEN EITHER SENT BY THE TRADING PARTNER OR GENERATED BY EVEREST	Varchar	255	
4	FILENAME	THIS FIELD SHOULD STORE THE NAME OF THE FILE AND THE PATH IN WHICH IT IS LOCATED	Varchar	255	
5	TRANSACTION_ID	THIS FIELD SHOULD STORE THE SERIAL NUMBER OF THE TRANSACTION	Varchar	15	
	ERROR DETAILS OF THE EDI DOCUMENTS.				

Fields	Disint	Timeint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
--------	--------	---------	----------	---------	-------	-------	--------	---------	---------	------	---------	----------	------	-------

[illegible]

Table Name :	EDI_HISTORY	Description :	NOT USED CURRENTLY.
--------------	-------------	---------------	---------------------

Indexes :	IN_EDHI_TRAN_ID,TRANSACTION_ID PK_EDH_HISTORY,EDH_HISTORY_ID
-----------	---

Line #	Field	Description :	Type	Size	Decimal
1	EDI_HISTORY_ID	UNIQUE ID	Integer	4	
2	STATUS	THIS FIELD SHOULD STORE THE STATUS OF THE DOCUMENT. THIS FIELD WILL HAVE THE FOLLOWING VALUES READY TO SEND IN-PROCESS TRANSMITTED TO BE UPDATED UPDATED CANCELLED REJECTED EDI PROCESSING ERROR TRADING PARTNER ERROR UPDATE ERROR TO B	Tinyint	1	
3	STATUS_CHANGE_DATE	THIS FIELD SHOULD STORE THE DATE ON WHICH THE CURRENT STATUS OF THE ENTRY HAS CHANGED. WHENEVER AN ENTRY IS CHANGED FROM ONE STATUS TO ANOTHER, THIS DATA IN THE FIELD SHOULD BE UPDATED WITH THE CURRENT SYSTEM DATE	Datetime	8	3
4	TRANSACTION_ID	THIS FIELD SHOULD STORE THE SERIAL NUMBER OF THE ENTRY THAT IS MADE IN THE EDI MANAGER	Varchar	15	

STATUS CHANGE DETAILS OF THE EDI DOCUMENTS.

Data Dictionary

Page # : 0058

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1							1	1		

Table Name : **EDI_MANAGER** Description : **NOT USED CURRENTLY.**

Indexes : IN_EDMA_ACCO_RENO_ST,ACC_CODE+REF_NO+STATUS
PK_EDM_MANAGER,TRANSACTION_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACC_CODE	THIS FIELD SHOULD STORE THE ACCOUNT CODE OF THE TRADING PARTNER TO WHOM THE DOCUMENT IS TO BE SENT OR FROM WHOM THE DOCUMENT HAS BEEN RECEIVED.	Varchar	15	
2	CREATION_DATE	THIS FIELD SHOULD STORE THE DATE ON WHICH THE OUTBOUND XML FILE HAS BEEN CREATED OR THE DATE ON WHICH THE INBOUND XML FILE HAS BEEN RECEIVED AND AN ENTRY IS MADE IN THE EDI MANAGER BROWSER.	Datetime	8	3
3	DOC_DATE	THIS FIELD SHOULD STORE THE DOCUMENT DATE OF THE ABOVE DOCUMENT NUMBER	Datetime	8	3
4	DOC_NO	THIS FIELD SHOULD STORE THE LIST OF THE DOCUMENT NUMBERS. IN CASE OF DOCUMENTS WHICH ARE AVAILABLE IN EVEREST, LIKE PO AND SI, THIS FIELD SHOULD STORE THE ORDER NUMBER OF THE DOCUMENT.	Varchar	15	
5	FILE_NAME	THIS FIELD SHOULD STORE THE NAME OF THE FILE AND THE PATH IN WHICH IT IS LOCATED	Varchar	255	
6	ITEM_CODE	THIS FIELD STORES THE ITEM CODE OF THE SELECTED ITEMS	Text	2,147,483,647	
7	REF_NO	THIS FIELD SHOULD STORE THE "TRANSACTION SET CONTROL NUMBER" OF THE INBOUND AND OUTBOUND DOCUMENTS	Varchar	15	
8	STATUS	THIS FIELD SHOULD STORE THE STATUS OF THE DOCUMENT. THIS FIELD WILL HAVE THE FOLLOWING VALUES READY TO SEND IN-PROCESS TRANSMITTED TO BE UPDATED UPDATED CANCELLED REJECTED EDI PROCESSING ERROR TRADING PARTNER ERROR UPDATE ERROR	Tinyint	1	
9	STATUS_CHANGE_DATE	THIS FIELD SHOULD STORE THE DATE ON WHICH THE CURRENT STATUS OF THE ENTRY HAS CHANGED. WHENEVER AN ENTRY IS CHANGED FROM ONE STATUS TO ANOTHER, THIS DATA IN THE FIELD SHOULD BE UPDATED WITH THE CURRENT SYSTEM DATE.	Datetime	8	3
10	TP_TYPE	THIS FIELD SHOULD STORE THE TRADING PARTNER TYPE (EITHER CUSTOMER/ VENDOR) TO WHOM THE DOCUMENT IS TO BE SENT. THIS COLUMN CAN HAVE THE FOLLOWING VALUES CUSTOMER VENDOR POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
11	TRANSACTION_ID	THIS FIELD SHOULD STORE THE SERIAL NUMBER OF THE ENTRY THAT IS MADE IN THE EDI MANAGER. THE SERIAL NUMBER SHOULD BE AUTOMATICALLY CREATED WHEN AN ENTRY IS MADE IN THE EDI MANAGER, BASED ON THE LAST SERIAL NUMBER AVAILABLE AND BY INCREMENTING IT BY "1".	Integer	4	
12	TRANSACTION_TYPE	THIS FIELD SHOULD STORE THE TYPE OF DOCUMENT THAT NEEDS TO BE SENT OR RECEIVED FROM THE TRADING PARTNER. SOME OF THE VALUES THAT WILL BE GENERAL: PURCHASE ORDER (IN / OUT) VENDOR INVOICE (IN) SALES INVOICE (IN / OUT) FUNCTIONAL ACKNOWLEDGEMENT (I	Tinyint	1	

EDI DOCUMENT DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		1							4	3	1	

Table Name : **EDI_SYS_SUPPORTED_OPERATIONS** Description : **NOT USED CURRENTLY.**

Data Dictionary

Page # : 0059

Indexes : PK_EDI_SYS_SUPPORTED_OPERATIONS,SUPPORTED_OPERATIONS_ID

Line #	Field	Description :	Type	Size	Decimal
1	SUPPORTED_OPERATION	SUPPORTED OPERATIONS DESCRIPTION.	Varchar	50	
2	SUPPORTED_OPERATION	UNIQUE ID TO IDENTIFY THE SUPPORTED OPERATIONS.	Integer	4	
3	TRANSACTION_TYPE	TRANSACTION TYPE POSSIBLE VALUES: 1 - AVAILABILITY SUBMIT 2 - PRICE AND AVAILABILITY SUBMIT 3 - PURCHASE ORDER SUBMIT 4 - PURCHASE RECEIPT SUBMIT 5 - AVAILABILITY RESPONSE 6 - PRICE AND AVAILABILITY RESPONSE 7 - PURCHASE ORDER RESPONSE 8 - PURCHASE REC	Tinyint	1	
SUPPORTED OPERATIONS FOR THE TRADING PARTNER(SYSTEM DEFINED).					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1							1			

Table Name : **EDI_TP_SUPPORTED_OPERATIONS** Description : **NOT USED CURRENTLY.**

Indexes : PK_EDI_TP_SUPPORTED_OPERATIONS,SUPPORTED_OPERATIONS_ID+TP_CODE

Line #	Field	Description :	Type	Size	Decimal
1	IS_SELECTED	THIS FIELD INDICATES WHETHER THE PARTICULAR OPERATION IS SELECTED BY THE USER	Char	1	
2	SUPPORTED_OPERATION	UNIQUE ID TO IDENTIFY THE SUPPORTED OPERATIONS	Integer	4	
3	TP_CODE	THIS FIELD STORES THE TRADING PARTNER CODE	Varchar	15	
SUPPORTED OPERATIONS FOR THE TRADING PARTNER(SYSTEM DEFINED).					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	1			

Table Name : **EDI_TRADING_PARTNERS** Description : **INTERNAL/NOT USED**

Indexes : PK_EDI_TRADING_PARTNERS,CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACCOUNT_CODE	NOT USED CURRENTLY	Varchar	15	
2	ACCOUNT_TYPE	ACCOUNT TYPE POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
3	ACTIVE	NOT USED CURRENTLY	Char	1	
4	CODE	NOT USED CURRENTLY	Varchar	15	
5	DESCRIPT	NOT USED CURRENTLY	Varchar	40	
6	INBOUND_PATH	NOT USED CURRENTLY	Varchar	255	
7	IS_AUTO_UPDATE	NOT USED CURRENTLY	Char	1	
8	IS_SYSTEM	NOT USED CURRENTLY	Char	1	
9	PASSWORD	NOT USED CURRENTLY	Varchar	255	
10	RECV_ADDRESS	NOT USED CURRENTLY	Varchar	255	
11	RECV_TRANSPORT_TYPE	RECV TRANSPORT TYPE POSSIBLE VALUES: 1 - HTTP 2 - HTTPS 3 - FTP 4 - SMTP 5 - VAN 6 - FILE	Tinyint	1	
12	SEND_ADDRESS	NOT USED CURRENTLY	Varchar	255	
13	SEND_TRANSPORT_TYPE	SEND TRANSPORT TYPE POSSIBLE VALUES: 1 - HTTP 2 - HTTPS 3 - FTP 4 - SMTP 5 - VAN 6 - FILE	Tinyint	1	

Data Dictionary

Page # : 0060

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

14	SMTP_ACCOUNT_ID	NOT USED CURRENTLY+E971	Integer	4	
15	TRANSACTION_SET_CTRL	NOT USED CURRENTLY.	Varchar	15	
16	USERNAME	NOT USED CURRENTLY.	Varchar	255	

	INTERNAL/NOT USED														
--	-------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		1						3	9			

Table Name :	EFI_SETTING	Description :	
Indexes :			

Line #	Field	Description :	Type	Size	Decimal
1	TYPE		Varchar	15	
2	VALUE		Varchar	50	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											2			

Table Name :	EMAIL_HOST	Description :	STORES THE MAIL SERVER INFORMATION
Indexes :	PK_EMAIL_HOST,EMAIL_HOST_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DISPLAY_NAME	DISPLAY NAME	Varchar	40	
3	EMAIL_HOST_ID	UNIQUE IDENTIFIER	Integer	4	
4	HOST	OUTGOING SMTP MAIL SERVER	Varchar	40	
5	MAILER	NOT USED CURRENTLY.	Char	1	
6	PASSWORD	PASSWORD	Varchar	90	
7	PORT	SERVER PORT NUMBER	Varchar	15	
8	SENDER	E-MAIL ADDRESS	Varchar	40	
9	USER_NAME	ACCOUNT NAME	Varchar	40	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						2	6			

Table Name :	EMAIL_ITEM_TO_FRIEND	Description :	
Indexes :	PK EMAIL ITEM TO FRIEND,ID		

Line #	Field	Description :	Type	Size	Decimal
1	BODY		Text	2,147,483,647	
2	FRIEND_EMAIL		Varchar	255	
3	ID		Integer	4	
4	SYNC_STATUS		Integer	4	
5	WEB_SITE		Varchar	15	
6	YOUR_EMAIL		Varchar	50	
7	YOUR_NAME		Varchar	30	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							4		1	

Table Name :	EMAIL_LOG	Description :	EVEREST ONLINE MAILS
Indexes :	ID_STATUS_WEBSITE,STATUS+WEB_SITE PK EMAIL_LOG,LOG_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ATTACHFILE	ATTACHMENT FILE	Text	2,147,483,647	
2	COMMENTS	COMMENTS	Text	2,147,483,647	
3	FUNC_ID	EVENTS FUNCTION ID	Integer	4	
4	ISPARSED	IS PARSED	Char	1	
5	LOG_ID	LOG ID	Integer	4	

Data Dictionary

Page # : 0061

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

6	MAILBCC	MAIL SENT IN BCC	Text	2,147,483,647	3
7	MAILCC	MAIL SENT IN CC	Text	2,147,483,647	
8	MAILTO	MAIL SENT IN TO	Text	2,147,483,647	
9	MESSAGE	MAIL MESSAGE	Text	2,147,483,647	
10	PARAMS	PARAMETERS	Text	2,147,483,647	
11	SEND_DATE	SEND DATE	Datetime	8	
12	STATUS	STATUS OF RECORD - YES / NO	Char	1	
13	SUBJECT	MAIL SUBJECT	Text	2,147,483,647	3
14	WEB_SITE	WEB SITE	Varchar	15	

EVEREST ONLINE MAILS														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2						2	1	1	8	

Table Name : **EMAIL_TAG_MAPPING** Description : **INTERNAL**

Indexes : PK_EMAIL_TAG_MAPPING,EVENTS_EMAIL_TAG+EVENT_GROUP

Line #	Field	Description :	Type	Size	Decimal
1	EVENT_GROUP	EVENT GROUP	Varchar	25	
2	EVENTS_EMAIL_TAG	EVENT TAGS	Varchar	50	
3	TAG	TAGS	Varchar	50	
INTERNAL USE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											3			

Table Name : **EMAIL_TEMPLATES** Description : **EVEREST ONLINE TEMPLATES**

Indexes : PK_EMAIL_TEMPLATES,TEMPLATE_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	TEMPL_DESC	TEMPLATE DESCRIPTION	Varchar	40	
3	TEMPLATE	TEMPLATE	Text	2,147,483,647	
4	TEMPLATE_ID	TEMPLATE ID	Integer	4	

EVEREST ONLINE TEMPLATES														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	1		1	

Table Name : **EMP_PAY_DETAILS** Description : **STORES THE INDIVIDUAL PAY STRUCTURE COMPRISING OF ADDITIONS & DEDUCTIONS FOR EACH EMPLOYEE**

Indexes : PK_EMP_PAY_DETAILS,IDNO+PAYROLL_ITEM_CODE

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	ADDITION/DEDUCTION AMOUNT TO BE FOR THIS PAYROLL ITEM TO THE EMPLOYEE'S SALARY	Money	8	4
2	AMOUNT_TYPE	THE TYPE OF PAYMENT. WHETHER IT IS A TOTAL FIGURE OR A PERCENTAGE OF SOMETHING OR AT SOME CONSTANT RATE. POSSIBLE VALUES: 1 - AMOUNT 2 - RATE 3 - PERCENTAGE	Tinyint	1	
3	ANNUAL_LIMIT	THIS FIELD WILL INDICATE THE ANNUAL LIMIT FOR THE PAYROLL ITEM FOR THE PARTICULAR EMPLOYEE IN THE CALENDAR YEAR	Money	8	4
4	BASED_ON_STD_EARNIN	INDICATES WHETHER THE RATE OR PERCENTAGE OF THE PAYROLL COMPONENT SHOULD BE BASED ON THE STANDARD EARNINGS OF THE EMPLOYEE OR NOT	Char	1	
5	BASIS_OF_PAYMENT	DESCRIBES THE BASIS ON WHICH THE ADDITION IS CALCULATED.	Varchar	50	
6	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS EMPLOYEE PAYROLL DETAILS	Varchar	50	
7	CREATION_DATE	CREATION DATE OF THE EMPLOYEE'S PAYROLL ITEM DETAILS	Datetime	8	3
8	CREDIT_ACCOUNT_CODE	CREDIT ACCOUNT CODE IS THE ACCOUNT CODE TO WHICH THE EXPENSE OF THIS PAYROLL ITEM FOR THIS EMPLOYEE HAS TO BE CREDITED	Varchar	40	

Data Dictionary

Page #: 0062

9	CREDIT_DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION IN WHICH THE EXPENSE OF THIS PAYROLL ITEM FOR THIS EMPLOYEE HAS TO BE CREDITED.	Varchar		15										
10	CREDIT_VENDOR_CODE	SPECIFY THE CODE OF THE VENDOR FOR WHOM THE AMOUNT MUST BE PAID	Varchar		15										
11	DEBIT_ACCOUNT_CODE	CODE OF THE ACCOUNT TO WHICH THE EXPENSE OF THIS PAYROLL ITEM FOR THIS EMPLOYEE HAS TO BE DEBITED	Varchar		40										
12	DEBIT_DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION IN WHICH THE EXPENSE OF THIS PAYROLL ITEM HAS TO BE DEBITED.	Varchar		15										
13	EMP_PAY_DETAILS	NOT USED CURRENTLY.	Char		1										
14	IDNO	CODE OF THE PAYROLL EMPLOYEE FOR WHOM THE DETAILS OF PAYROLL ITEMS ARE STORED.	Varchar		50										
15	IS_FITA	FLAG TO INDICATE WHETHER PAYROLL ITEM IS TAXABLE FOR THIS EMPLOYEE TO FEDERAL INCOME TAX	Char		1										
16	IS_FUTA	INDICATE WHETHER THE PAYROLL ITEM IS TAXABLE FOR FEDERAL UNEMPLOYMENT TAX.	Char		1										
17	IS_LOCAL1_TAX	FLAG TO INDICATE WHETHER PAYROLL ITEM IS TAXABLE FOR FIRST LOCAL TAX.	Char		1										
18	IS_LOCAL2_TAX	FLAG TO INDICATE WHETHER PAYROLL ITEM IS TAXABLE FOR SECOND LOCAL TAX.	Char		1										
19	IS_MEDICARE	FLAG TO INDICATE WHETHER PAYROLL ITEM IS TAXABLE FOR THIS EMPLOYEE TO FEDERAL MEDICARE TAX.	Char		1										
20	IS_SDI	FLAG TO INDICATE WHETHER OR NOT THE PAYROLL ITEM IS TAXABLE FOR THIS EMPLOYEE TO STATE DISABILITY TAX.	Char		1										
21	IS_SITA	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO STATE INCOME TAX.	Char		1										
22	IS_SOC_SEC	FLAG TO INDICATE WHETHER OR NOT THE PAYROLL ITEM IS TAXABLE FOR THIS EMPLOYEE TO FEDERAL SOCIAL SECURITY.	Char		1										
23	IS_SUTA	FLAG TO INDICATE WHETHER OR NOT THE PAYROLL ITEM IS TAXABLE FOR THIS EMPLOYEE TO STATE UNEMPLOYMENT TAX.	Char		1										
24	ITEM_TYPE	A FLAG TO DENOTE THE CATEGORY OF PAYROLL ITEM WHETHER IT IS AN ADDITION, DEDUCTION OR COMPANY CONTRIBUTION. POSSIBLE VALUES: 0 - ACCRUALS 1 - ADDITION 2 - DEDUCTIONS 3 - COMPANY CONTRIBUTIONS	Tinyint		1										
25	MAX_LIMIT	MAXIMUM ADDITION OR DEDUCTION THAT CAN BE MADE FOR A PAY PERIOD.	Money		8	4									
26	MIN_LIMIT	MINIMUM ADDITION OR DEDUCTION WHICH HAS TO BE MADE FOR A PAY PERIOD.	Money		8	4									
27	PAY_TYPE	TYPE OF PAYMENT OF PAYROLL ITEMS SELECTED FOR THE EMPLOYEE DETAILS. EX: SALARY, ACCRUALS, OT PAY ETC. POSSIBLE VALUES: 0 - NOT APPLICABLE 1 - ADDITION TO PAYCHECK 2 - COMPANY PAID BENEFIT 3 - THIRD PARTY PAYMENTS 4 - SALARY 5 - REGULAR PAY 6 - OT PAY 7 -	Tinyint		1										
28	PAYROLL_ITEM_CODE	INDICATES THE PAYROLL ITEM CODE OF THE PAYROLL ITEM APPLICABLE TO THIS EMPLOYEE. THE PAYROLL ITEM COULD BE EITHER A DEDUCTION FROM THE PAY OR AN ADDITION TO THE PAY.	Varchar		15										
EMPLOYEE PAY DETAILS															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
		3			4					11	9	1			
Table Name : EMP_TEMPLATE							Description : STORES DETAILS OF PAY, TAXES APPLICABLE TO MOST OF THE EMPLOYEES IN THE COMPANY. WHEN A NEW EMPLOYEE IS CREATED, DETAILS ARE LOADED FROM THIS TEMPLATE WHICH CAN BE MODIFIED LATER								
Indexes : PK_EMP_TEMPLATE,EMP_TEMPLATE_ID															
Line #	Field	Description :	Type	Size	Decimal										
1	BALANCE_SICK_HOURS	TOTAL BALANCE OF SICK HOURS TO THE EMPLOYEE'S CREDIT.	Numeric	5	2										
2	BALANCE_VAC_HOURS	TOTAL BALANCE OF VACATION HOURS TO THE EMPLOYEE'S CREDIT.	Numeric	5	2										

3	EIC_TYPE	EARNED INCOME CREDIT = EIC WHETHER THE EMPLOYEE IS CLAIMING EIC SINGLY OR WITH SPOUSE OR NOT AT ALL POSSIBLE VALUES: 0 - SINGLE 1 - MARRIED 2 - HEAD OF HOUSEHOLD	Tinyint	1	
4	EMP_TEMPLATE_ID	PRIMARY KEY FOR EMP TEMPLATE TABLE	Integer	4	
5	HOURLY_OT_RATE	THIS IS THE REGULAR RATE CALCULATED HOURLY	Money	8	4
6	HOURLY_REGULAR_RATE	THIS IS THE REGULAR RATE CALCULATED HOURLY	Money	8	4
7	HOURLY_SICK_RATE	RATE AT WHICH THE EMPLOYEE IS PAID FOR THE SICK HOURS UTILIZED BY HIM	Money	8	4
8	HOURLY_VACATION_RATE	RATE AT WHICH THE EMPLOYEE IS PAID FOR THE VACATION HOURS	Money	8	4
9	IS_EIC	INDICATES WHETHER THE EMPLOYEE IS ELIGIBLE FOR EIC CREDITS	Char	1	
10	IS_FITA	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO FEDERAL INCOME TAX.	Char	1	
11	IS_FUTA	FLAG TO INDICATE EMPLOYEE IS TAXABLE FOR FEDERAL UNEMPLOYMENT TAX	Char	1	
12	IS_LEAVE	INDICATES WHETHER THE EMPLOYEE IS ON LEAVE OR NOT	Char	1	
13	IS_LOCAL1_TAX	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR FIRST LOCAL TAX.	Char	1	
14	IS_LOCAL2_TAX	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR SECOND LOCAL TAX.	Char	1	
15	IS_MEDICARE	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR FEDERAL MEDICARE TAX.	Char	1	
16	IS_RESET_SICK	INDICATES WHETHER THE BALANCE OF SICK HOURS HAS TO BE RESET TO ZERO AT THE BEGINNING OF THE CALENDAR YEAR.	Char	1	
17	IS_RESET_VACATION	INDICATES WHETHER THE BALANCE OF VACATION HOURS HAS TO BE RESET TO ZERO AT THE BEGINNING OF THE CALENDAR YEAR.	Char	1	
18	IS_SDI	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO STATE DISABILITY TAX.	Char	1	
19	IS_SITA	FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE IS TAXABLE FOR STATE INCOME TAX.	Char	1	
20	IS_SOC_SEC	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO FEDERAL SOCIAL SECURITY.	Char	1	
21	IS_SUTA	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO STATE UNEMPLOYMENT TAX.	Char	1	
22	LOCAL1_TAX_CODE	TAX CODE FOR THE LOCAL1 TAX	Varchar	15	
23	LOCAL2_TAX_CODE	TAX CODE FOR THE LOCAL2 TAX	Varchar	15	
24	PAY_PERIOD	THIS IS THE PAY PERIOD OF THE EMPLOYEE POSSIBLE VALUES: 1 - DAILY 2 - BI-WEEKLY 3 - WEEKLY 4 - SEMI MONTHLY 5 - MONTHLY 6 - QUARTERLY 7 - HALF YEARLY 8 - YEARLY	Tinyint	1	
25	REGULAR_HOURS	EMPLOYEE'S REGULAR WORK HOURS IN A PAY PERIOD	Numeric	5	2
26	SDI_STATE_CODE	CODE OF THE STATE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE DISABILITY INSURANCE.	Char	2	
27	SICK_ACCRUAL_RATE	THE ACCRUAL RATE AT WHICH LIABILITY FOR SICK HOURS ARE CREDITED TO AN EMPLOYEE'S LEAVE ACCOUNT	Money	8	4
28	SICK_HOURS_USED	SICK HOURS USED BY THE EMPLOYEE.	Numeric	5	2
29	SICK_MAX_ACCRUAL	MAXIMUM SICK HOURS CAN BE ACCRUED BY THE EMPLOYEE IN THE YEAR.	Numeric	5	2
30	SITA_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX	Char	2	
31	SUTA_STATE_CODE	THE STATE CODE OF THE STATE TO WHICH THE EMPLOYEE LIABLE TO PAY STATE UNEMPLOYMENT TAX	Char	2	
32	TOTAL_SICK_HOURS	TOTAL SICK HOURS ALLOWED TO THE EMPLOYEE IN THE YEAR.	Numeric	5	2
33	TOTAL_VAC_HOURS	TOTAL VACATION HOURS ALLOWED TO THE EMPLOYEE IN THE YEAR.	Numeric	5	2
34	VAC_ACCRUAL_RATE	THE ACCRUAL RATE AT WHICH LIABILITY FOR VACATION HOURS ARE CREDITED TO AN EMPLOYEE'S LEAVE ACCOUNT	Money	8	4
35	VAC_HOURS_USED	TOTAL VACATION HOURS USED BY THE EMPLOYEE DURING THE YEAR.	Numeric	5	2
36	VAC_MAX_ACCRUAL	MAXIMUM VACATION HOURS CAN BE ACCRUED BY THE EMPLOYEE IN THE YEAR.	Numeric	5	2
37	YEARLY_SALARY	THE YEARLY SALARY OF THE EMPLOYEE IS STORED HERE.	Money	8	4

Data Dictionary

Page # : 0064

EMPLOYEE TEMPLATE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		1	7				9	16	2			

Table Name : **EMP_TEMPLATE_DETAILS** Description : **STORES THE DETAILS OF THE PAYROLL ITEMS THAT ARE APPLICABLE TO MOST OF THE EMPLOYEES IN THE COMPANY. WHEN A NEW EMPLOYEE IS CREATED, PAY DETAILS IS AUTOMATICALLY LOADED FROM THIS TABLE**

Indexes : PK_EMP_TEMPLATE_DETAILS,EMP_TEMPLATE_DETAILS_ID+PAYROLL_ITEM_CODE

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	INDICATES THE ADDITION OR DEDUCTION TO BE MADE TO THIS EMPLOYEE.	Money	8	4
2	AMOUNT_TYPE	WHETHER THE AMOUNT PAID IS IN 'AMOUNT' OR 'RATE' OR IS IT AS A 'PERCENTAGE' OF SOMETHING. POSSIBLE VALUES: 1 - AMOUNT 2 - RATE 3 - PERCENTAGE	Tinyint	1	
3	BASED_ON_STD_EARNIN	INDICATES WHETHER THE RATE OR PERCENTAGE OF THE PAYROLL COMPONENT SHOULD BE BASED ON THE STANDARD EARNINGS OF THE EMPLOYEE OR NOT	Char	1	
4	BASIS_OF_PAYMENT	DESCRIBES THE BASIS ON WHICH THE ADDITION IS CALCULATED. FOR INSTANCE WHERE THE COMMISSION IS PAID AS PERCENTAGE OF SALES, THEN THE BASIS IS SALES, WHERE MILEAGE REIMBURSEMENT IS MADE AT A RATE FOR MILES TRAVELED, MILE/KM IS THE BASIS OF PAYMENT.	Varchar	50	
5	EMP_TEMPLATE_DETAILS	PRIMARY KEY FOR EMP TEMPLATE DETAILS TABLE	Integer	4	
6	IS_FITA	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO FEDERAL INCOME TAX.	Char	1	
7	IS_FUTA	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO FEDERAL UNEMPLOYMENT TAX.	Char	1	
8	IS_LOCAL1_TAX	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO FIRST LOCAL TAX.	Char	1	
9	IS_LOCAL2_TAX	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO SECOND LOCAL TAX.	Char	1	
10	IS_MEDICARE	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO FEDERAL MEDICARE TAX.	Char	1	
11	IS_SDI	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO STATE DISABILITY TAX.	Char	1	
12	IS_SITA	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO STATE INCOME TAX.	Char	1	
13	IS_SOC_SEC	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO FEDERAL SOCIAL SECURITY.	Char	1	
14	IS_SUTA	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO STATE UNEMPLOYMENT TAX.	Char	1	
15	ITEM_TYPE	A FLAG TO DENOTE THE CATEGORY OF PAYROLL ITEM WHETHER IT IS AN ADDITION, DEDUCTION OR COMPANY CONTRIBUTION. POSSIBLE VALUES: 0 - ACCRUALS 1 - ADDITION 2 - DEDUCTIONS 3 - COMPANY CONTRIBUTIONS	Tinyint	1	
16	MAX_LIMIT	MAXIMUM ADDITION OR DEDUCTION THAT CAN BE MADE FOR A PAY PERIOD.	Money	8	4
17	MIN_LIMIT	MINIMUM ADDITION OR DEDUCTION THAT CAN BE MADE FOR A PAY PERIOD.	Money	8	4
18	PAY_TYPE	TYPE OF PAYMENT OF PAYROLL ITEMS SELECTED FOR THE EMPLOYEE DETAILS. EX: SALARY, ACCRUALS, OT PAY ETC. POSSIBLE VALUES: 0 - NOT APPLICABLE 1 - ADDITION TO PAYCHECK 2 - COMPANY PAID BENEFIT 3 - THIRD PARTY PAYMENTS 4 - SALARY 5 - REGULAR PAY 6 - OT PAY 7 -	Tinyint	1	
19	PAYROLL_ITEM_CODE	INDICATES THE PAYROLL ITEM CODE OF THE PAYROLL ITEM APPLICABLE TO THIS EMPLOYEE. THE PAYROLL ITEM COULD BE EITHER A DEDUCTION FROM THE PAY OR AN ADDITION TO THE PAY.	Varchar	15	

Data Dictionary

Page # : 0065

EMPLOYEE TEMPLATE DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		1	3					10	2			

Table Name : **EMPLOYEE_ACCOUNTS** Description : **STORES ACCOUNT INFORMATION AND DEPARTMENTS TO WHICH PAYROLL TAXES HAVE TO BE POSTED**

Indexes : PK_EMPLOYEE_ACCOUNTS,IDNO

Line #	Field	Description :	Type	Size	Decimal
1	EIC_DEBIT_CODE	THIS IS THE ACCOUNT TO WHICH THE EARNED INCOME CREDIT OF THE EMPLOYEE IS DEBITED.	Varchar	40	
2	EIC_DEBIT_DEP_CODE	LOCATION/SUB-LOCATION FOR WHICH THE EMPLOYEE IS DEBITED FOR HIS EARNED INCOME CREDIT.	Varchar	15	
3	EMP_FITA_PAYABLE_COD	INDICATES THE LIABILITY ACCOUNT TO WHICH FEDERAL INCOME TAX WITHHELD FROM AN EMPLOYEE'S WAGES IS CREDITED.	Varchar	40	
4	EMP_FITA_PAYABLE_VEN	THE VENDOR TO WHOM THE WITHHELD FITA TAX HAS TO BE PAID	Varchar	15	
5	EMP_LOCAL1_PAYABLE_C	THE LIABILITY ACCOUNT TO WHICH THE LOCAL TAX WITHHELD FROM THE EMPLOYEE IS CREDITED.	Varchar	40	
6	EMP_LOCAL1_PAYABLE_I	NOT USED CURRENTLY	Varchar	15	
7	EMP_LOCAL1_PAYABLE_V	THE VENDOR TO WHOM THE LOCAL TAX WITHHELD HAS TO BE PAID.	Varchar	15	
8	EMP_LOCAL2_PAYABLE_C	THE LIABILITY ACCOUNT TO WHICH THE LOCAL TAX WITHHELD FROM THE EMPLOYEE IS CREDITED.	Varchar	40	
9	EMP_LOCAL2_PAYABLE_I	NOT USED CURRENTLY	Varchar	15	
10	EMP_LOCAL2_PAYABLE_V	THE VENDOR TO WHOM THE LOCAL TAX WITHHELD HAS TO BE PAID.	Varchar	15	
11	EMP_MEDICARE_PAYABLI	INDICATES THE LIABILITY ACCOUNT TO WHICH MEDICARE AMOUNT IS CREDITED TO THE EMPLOYEE'S ACCOUNT.	Varchar	40	
12	EMP_MEDICARE_PAYABLI	THE VENDOR TO WHOM THE WITHHELD MEDICARE TAX HAS TO BE PAID.	Varchar	15	
13	EMP_SDI_PAYABLE_CODE	THIS IS THE ACCOUNT TO WHICH THE SDI AMOUNT OF THE EMPLOYEE IS CREDITED.	Varchar	40	
14	EMP_SDI_PAYABLE_VEN	THE VENDOR TO WHOM THE WITHHELD SDI TAX HAS TO BE PAID	Varchar	15	
15	EMP_SITA_PAYABLE_COD	INDICATES THE LIABILITY ACCOUNT TO WHICH STATE INCOME TAX WITHHELD FROM AN EMPLOYEE'S WAGES IS CREDITED.	Varchar	40	
16	EMP_SITA_PAYABLE_VEN	THE VENDOR TO WHOM THE WITHHELD SITA TAX HAS TO BE PAID	Varchar	15	
17	EMP_SOC_SEC_PAYABLE	INDICATES THE LIABILITY ACCOUNT TO WHICH THE SOCIAL SECURITY AMOUNT IS CREDITED TO THE EMPLOYEE'S ACCOUNT.	Varchar	40	
18	EMP_SOC_SEC_PAYABLE	THE VENDOR TO WHOM THE WITHHELD SOCIAL SECURITY TAX HAS TO BE PAID. THE VENDOR CODE HAS TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS	Varchar	15	
19	EMP_SUTA_PAYABLE_CO	THIS IS THE ACCOUNT TO WHICH THE SUTA AMOUNT OF THE EMPLOYEE IS DEBITED.	Varchar	40	
20	EMP_SUTA_PAYABLE_VEN	THE VENDOR TO WHOM THE WITHHELD SUTA TAX HAS TO BE PAID	Varchar	15	
21	EMPR_FUTA_EXPENSE_C	THIS IS THE ACCOUNT TO WHICH THE FUTA EXPENSE OF THE EMPLOYER IS DEBITED.	Varchar	40	
22	EMPR_FUTA_EXPENSE_D	LOCATION/SUB-LOCATION TO WHICH THE FUTA EXPENSE OF THE EMPLOYER IS DEBITED.	Varchar	15	
23	EMPR_FUTA_PAYABLE_C	THIS IS THE ACCOUNT TO WHICH THE FUTA AMOUNT OF THE EMPLOYER IS CREDITED.	Varchar	40	
24	EMPR_FUTA_PAYABLE_V	THE VENDOR TO WHOM THE FUTA TAX HAS TO BE PAID. THE VENDOR CODE HAS TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS	Varchar	15	
25	EMPR_LOCAL1_EXPENSE	THE EXPENSE ACCOUNT TO WHICH THE LOCAL TAX PAYABLE AS AN EMPLOYER IS DEBITED	Varchar	40	
26	EMPR_LOCAL1_EXPENSE	THE DEPARTMENT OR SUB-DEPARTMENT TO WHICH THE LOCAL TAX EXPENSE IS ALLOCATED	Varchar	15	
27	EMPR_LOCAL1_PAYABLE	THE LIABILITY ACCOUNT TO WHICH THE LOCAL TAX PAYABLE AS AN EMPLOYER HAS TO BE CREDITED	Varchar	40	
28	EMPR_LOCAL1_PAYABLE	THE VENDOR TO WHOM THE LOCAL TAX HAS TO BE PAID	Varchar	15	
29	EMPR_LOCAL2_EXPENSE	THE EXPENSE ACCOUNT TO WHICH THE LOCAL TAX PAYABLE AS AN EMPLOYER IS DEBITED	Varchar	40	
30	EMPR_LOCAL2_EXPENSE	THE DEPARTMENT OR SUB-DEPARTMENT TO WHICH THE LOCAL TAX EXPENSE IS ALLOCATED	Varchar	15	
31	EMPR_LOCAL2_PAYABLE	THE LIABILITY ACCOUNT TO WHICH THE LOCAL TAX PAYABLE AS AN EMPLOYER HAS TO BE CREDITED	Varchar	40	
32	EMPR_LOCAL2_PAYABLE	THE VENDOR TO WHOM THE LOCAL TAX HAS TO BE PAID	Varchar	15	
33	EMPR_MEDICARE_EXPEN	THIS IS THE ACCOUNT TO WHICH THE MEDICARE EXPENSES OF THE EMPLOYER IS DEBITED.	Varchar	40	
34	EMPR_MEDICARE_EXPEN	LOCATION/SUB-LOCATION TO WHICH THE MEDICARE EXPENSES OF THE EMPLOYER IS BEING CREDITED.	Varchar	15	

Data Dictionary

Page # : 0066

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

35	EMPR_MEDICARE_PAYAB	THIS IS THE ACCOUNT TO WHICH THE MEDICARE AMOUNT OF THE EMPLOYER IS CREDITED.	Varchar	40	
36	EMPR_MEDICARE_PAYAB	THE VENDOR TO WHOM THE EMPLOYER'S MEDICARE TAX HAS TO BE PAID. THE VENDOR CODE IS TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS	Varchar	15	
37	EMPR_SDI_EXPENSE_CO	THIS IS THE ACCOUNT FROM WHICH THE SDI EXPENSES OF THE EMPLOYER IS DEBITED	Varchar	40	
38	EMPR_SDI_EXPENSE_DE	LOCATION/SUB-LOCATION FROM WHICH THE SDI EXPENSES OF THE EMPLOYER IS DEBITED	Varchar	15	
39	EMPR_SDI_PAYABLE_COI	THIS IS THE ACCOUNT TO WHICH THE SDI AMOUNT OF THE EMPLOYEE IS CREDITED.	Varchar	40	
40	EMPR_SDI_PAYABLE_VEN	THE PAYABLE VENDOR TO WHOM THE EMPLOYER'S SDI TAX HAS TO BE PAID	Varchar	15	
41	EMPR_SOC_SEC_EXPEN:	THIS IS THE ACCOUNT TO WHICH THE SOCIAL SECURITY EXPENSE OF THE EMPLOYER IS DEBITED.	Varchar	40	
42	EMPR_SOC_SEC_EXPEN:	LOCATION/SUB-LOCATION TO WHICH THE SOCIAL SECURITY EXPENSE OF THE EMPLOYER IS DEBITED.	Varchar	15	
43	EMPR_SOC_SEC_PAYABL	THIS IS THE ACCOUNT TO WHICH THE SOCIAL SECURITY AMOUNT OF THE EMPLOYER IS CREDITED	Varchar	40	
44	EMPR_SOC_SEC_PAYABL	THE VENDOR TO WHOM THE EMPLOYER'S SOCIAL SECURITY TAX HAS TO BE PAID. THE VENDOR CODE HAS TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS.	Varchar	15	
45	EMPR_SUTA_EXPENSE_C	THIS IS THE ACCOUNT TO WHICH THE SUTA EXPENSES OF THE EMPLOYER IS DEBITED.	Varchar	40	
46	EMPR_SUTA_EXPENSE_C	LOCATION/SUB-LOCATION TO WHICH THE SUTA EXPENSES OF THE EMPLOYER IS DEBITED.	Varchar	15	
47	EMPR_SUTA_PAYABLE_C	THIS IS THE ACCOUNT TO WHICH THE SUTA AMOUNT OF THE EMPLOYEE IS DEBITED.	Varchar	40	
48	EMPR_SUTA_PAYABLE_VI	THE PAYABLE VENDOR TO WHOM THE EMPLOYER'S SUTA TAXES HAVE TO BE PAID	Varchar	15	
49	IDNO	CODE OF THE PAYROLL EMPLOYEE FOR WHOM THE ACCOUNTS ARE SETUP	Varchar	15	

EMPLOYEE ACCOUNTS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											49			

Table Name : **ENTITY_CATEGORY**

Description : **STORES THE ENTITY CATEGORY INFORMATION**

Indexes : **PK_ENTITY_CATEGORY,CATEGORY_CODE**

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	CATEGORY_CODE	CUSTOMER/VENDOR CATEGORY CODE	Varchar	15	
3	DESCRIPTION	DESCRIPTION OF THE ENTITY CATEGORY.	Varchar	40	
4	ENTITY_TYPE	ENTITY TYPE POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
5	PARENT_CATEGORY	PARENT CATEGORY CODE	Varchar	15	

ENTITY CATEGORY

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1								1	3			

Table Name : **EVENT_GROUPS**

Description : **STORES CATEGOREY OF EVENTS**

Indexes : **PK_EVENT_GROUPS,EVENT_GROUP+FUNC_ID**

Line #	Field	Description :	Type	Size	Decimal
1	DESCRIPTION	EVENT GROUP DESCRIPTION	Varchar	255	
2	EVENT_GROUP	EVENT GROUP NAME	Varchar	25	
3	FUNC_ID	FUNC ID	Integer	4	
4	IS_BILLING_ADDR	BILLING ADDRESS (T/F)	Char	1	
5	IS_CONTACT_ADDR	CONTACT ADDRESS (T/F)	Char	1	
6	IS_SHIP_RETURN_ADDR	SHIPPING/RETURN ADDRESS (T/F)	Char	1	
7	IS_USER_FROM_DOCUMI	USER FROM DOCUMENT (T/F)	Char	1	
8	IS_WEB_SHOPPER	WEB SHOPPER (T/F)	Char	1	

Data Dictionary

Page # : 0067

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

9	IS_WISH_LIST_HOLDER	WISH LIST HOLDER (T/F)									Char		1	
10	IS_WISH_LIST_INVITEE	WISH LIST INVITEE (T/F)									Char		1	
11	SHIP_RETURN_ADDR_TE	SHIPPING/RETURN ADDRESS TEXT									Varchar		40	
12	USER_FROM_DOCUMENT	USER FROM DOCUMENT TEXT									Varchar		40	

	CATEGOREY OF EVENTS													
--	---------------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						7	4			

Table Name :	EVEREST_ARTICLES	Description :	NOT USED CURRENTLY.
Indexes :	PK_EVEREST_ARTICLES,ARTICLE_NAME		

Line #	Field	Description :	Type	Size	Decimal
1	ARTICLE_NAME	NOT USED CURRENTLY	Varchar	250	
2	AUTO_IDENTITY	NOT USED CURRENTLY	Varchar	5	
3	PUB_IDENTITY_RANGE	NOT USED CURRENTLY	Integer	4	
4	SUB_IDENTITY_RANGE	NOT USED CURRENTLY	Integer	4	
5	THRESHOLD	NOT USED CURRENTLY	Integer	4	
6	TYPE	NOT USED CURRENTLY	Varchar	40	

	PUBLISHED TABLES													
--	------------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3							3			

Table Name :	EVEREST_NOTIFICATION	Description :	
Indexes :	PK_EVEREST_NOTIFICATION,ID		

Line #	Field	Description :	Type	Size	Decimal
1	ACTION		Smallint	2	
2	ADDR_TYPE		Tinyint	1	
3	CREATED_ON		Datetime	8	
4	DOC_TYPE		Tinyint	1	
5	ENTITY_CODE		Varchar	20	
6	ENTITY_TYPE		Smallint	2	
7	ID		Integer	4	
8	PROCESSED_ON		Datetime	8	
9	STATUS		Bigint	1	

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	1	2	2	1							1	2		

Table Name :	EXCHANGE_RATES	Description :	STORES THE DAILY BUYING AND SELLING RATES FOR THE VARIOUS CURRENCIES
Indexes :	PK EXCHANGE_RATES ENTRY_NO		

Line #	Field	Description :	Type	Size	Decimal
1	BUY_RATE	BUYING RATE	Decimal	9	6
2	CURR_CODE	CODE OF THE CURRENCY FOR WHICH THE EXCHANGE RATE IS DEFINED	Varchar	15	
3	ENTRY_NO	AUTO-GENERATED WHEN A RATE IS ENTERED	Integer	4	
4	ENTRY_TIME	TIME WHEN YOU ARE SELECTING THE RATE	Datetime	8	
5	SELL_RATE	SELLING RATE	Decimal	9	6

	EXCHANGE RATES													
--	----------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1				2			1	1		

Table Name :	EXPORTED_BACKUP	Description :	
Indexes :	IX_UQ_EXPORTED_BACKUP_FILE_NAME,FILE_NAME		

Line #	Field	Description :	Type	Size	Decimal
1	EXPORTED_BACKUP_ID		Integer	4	
2	FILE_NAME		Varchar	40	

Data Dictionary

Page # : 0068

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

3	IS_DELETED	Char	1	
---	------------	------	---	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	1			

Table Name :	EXPORTED_LOCATION	Description :	
Indexes :	IX_UQ_EXPORTED_LOCATION_EXPORTED_BACKUP_ID_LOCATION_CODE,EXPORTED_BACKUP_ID+LOCATION_CODE PK_EXPORTED_LOCATION,EXPORTED_LOCATION_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ACKNOWLEDGEMENT		Char	1	
2	EXPORTED_BACKUP_ID		Integer	4	
3	EXPORTED_LOCATION_ID		Integer	4	
4	LOCATION_CODE		Varchar	40	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2						1	1			

Table Name :	EXTENDED_EMPLOYEE	Description :	STORES GENERAL INFORMATION AND MAIN PAYROLL DETAILS SUCH AS SALARY, HOURLY PAY RATE, OVERTIME PAY RATE, PAYROLL PERIOD AND TAXES APPLICABLE TO THE EMPLOYEE
Indexes :	PK_EXTENDED_EMPLOYEE,IDNO		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	INDICATES WHETHER THIS RECORD IN THE EXTENDED EMPLOYEE IS ACTIVE/INACTIVE. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	BALANCE_SICK_HOURS	TOTAL BALANCE OF SICK HOURS TO THE EMPLOYEE'S CREDIT.	Numeric	5	2
3	BALANCE_VAC_HOURS	TOTAL BALANCE OF VACATION HOURS TO THE EMPLOYEE'S CREDIT.	Numeric	5	2
4	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS EMPLOYEE RECORD	Varchar	50	
5	CREATION_DATE	CREATION DATE OF THIS PAYROLL EMPLOYEE	Datetime	8	3
6	DATE_OF_JOINING	INDICATES THE DATE OF JOINING OF THE EMPLOYEE.	Datetime	8	3
7	DATE_OF_LAST_RAISE	INDICATES THE DATE OF LAST RAISE (LAST HIKE) OF THE EMPLOYEE.	Datetime	8	3
8	DATE_OF_RELEASE	INDICATES THE DATE OF RELIEVING OF THE EMPLOYEE FROM HIS JOB.	Datetime	8	3
9	DATE_OF_REVIEW	INDICATES THE DATE OF APPRAISAL (LAST REVIEW) OF THIS EMPLOYEE.	Datetime	8	3
10	EIC_TYPE	EARNED INCOME CREDIT = EIC .WHETHER THE EMPLOYEE IS CLAIMING EIC SINGLY OR WITH SPOUSE OR NOT AT ALL POSSIBLE VALUES: 0 - SINGLE 1 - MARRIED 2 - HEAD OF HOUSEHOLD	Tinyint	1	
11	EMPLOYEE_ID_NO	INDICATES THE EMPLOYEE IDENTIFICATION NUMBER OF THIS EMPLOYEE (USER).	Varchar	15	
12	FED_ALLOWANCE_NO	INDICATES THE NUMBER OF FEDERAL WITHHOLDING ALLOWANCES WHICH THE EMPLOYEE HAS CLAIMED.	Integer	4	
13	FED_EXTRA_WITHHOLDING	INDICATES THE EXTRA AMOUNT WHICH THE EMPLOYEE HAS ASKED TO BE WITHHELD AS FEDERAL INCOME TAX.	Money	8	4
14	FED_FILING_STATUS	INDICATES THE STATE FILING STATUS OF THE EMPLOYEE SUCH AS SINGLE, MARRIAGE, HEAD OF HOUSEHOLD, FILING JOINTLY (FILING ALONG WITH SPOUSE). POSSIBLE VALUES: 1 - SINGLE 2 - MARRIED 3 - HEAD OF HOUSEHOLD	Tinyint	1	
15	HOURLY_OT_RATE	INDICATES THE RATE OF PAY FOR EVERY HOUR OF OVERTIME WORK DONE BY THE EMPLOYEE.	Money	8	4
16	HOURLY_REGULAR_RATE	INDICATES THE RATE OF PAY FOR EVERY HOUR OF REGULAR WORK DONE BY THE EMPLOYEE.	Money	8	4
17	HOURLY_SICK_RATE	RATE AT WHICH THE EMPLOYEE IS PAID FOR THE SICK HOURS UTILIZED BY HIM.	Money	8	4
18	HOURLY_VACATION_RATE	RATE AT WHICH THE EMPLOYEE IS PAID FOR THE VACATION HOURS UTILIZED BY HIM.	Money	8	4
19	IDNO	CODE OF THE PAYROLL EMPLOYEE	Varchar	15	
20	IS_EIC	INDICATES WHETHER THE EMPLOYEE IS ELIGIBLE FOR EIC CREDITS	Char	1	
21	IS_FITA	INDICATES WHETHER THE EMPLOYEE IS TAXABLE FOR FEDERAL INCOME TAX.	Char	1	

22	IS_FUTA	INDICATES WHETHER THE EMPLOYEE IS TAXABLE TO FEDERAL UNEMPLOYMENT TAX.	Char	1	
23	IS_LOCAL1_TAX	INDICATES WHETHER THE EMPLOYEE IS TAXABLE TO ANY LOCAL TAX.	Char	1	
24	IS_LOCAL2_TAX	INDICATES WHETHER THE EMPLOYEE IS TAXABLE TO ANOTHER LOCAL TAXES.	Char	1	
25	IS_MEDICARE	INDICATES WHETHER THE EMPLOYEE IS TAXABLE TO FEDERAL MEDICARE TAX.	Char	1	
26	IS_RESET_SICK	INDICATES WHETHER THE BALANCE OF SICK HOURS HAS TO BE RESET TO ZERO AT THE BEGINNING OF THE CALENDAR YEAR.	Char	1	
27	IS_RESET_VACATION	INDICATES WHETHER THE BALANCE OF VACATION HOURS IS TO BE RESET TO ZERO AT THE BEGINNING OF THE CALENDAR YEAR.	Char	1	
28	IS_SDI	INDICATES WHETHER THE EMPLOYEE IS LIABLE FOR STATE DISABILITY INSURANCE.	Char	1	
29	IS_SITA	INDICATES WHETHER THE EMPLOYEE IS LIABLE FOR STATE INCOME TAX.	Char	1	
30	IS_SOC_SEC	INDICATES WHETHER THE EMPLOYEE IS TAXABLE TO SOCIAL SECURITY TAX.	Char	1	
31	IS_SUTA	INDICATES WHETHER THE EMPLOYEE IS LIABLE FOR STATE UNEMPLOYMENT TAX.	Char	1	
32	LAST_RAISE_AMOUNT	INDICATES THE LATEST RAISE AMOUNT OF THIS EMPLOYEE.	Money	8	4
33	LOCAL1_TAX_CODE	EMPLOYEE CAN BE LIABLE FOR TWO LOCAL TAXES. THIS FIELD INDICATES THE FIRST OF THE LOCAL TAX FOR WHICH THE EMPLOYEE IS LIABLE.	Varchar	15	
34	LOCAL2_TAX_CODE	EMPLOYEE CAN BE LIABLE FOR TWO LOCAL TAXES. THIS FIELD INDICATES THE SECOND OF THE LOCAL TAX FOR WHICH THE EMPLOYEE IS LIABLE.	Varchar	15	
35	PAY_PERIOD	INDICATES WHETHER THIS EMPLOYEE IS PAID ONCE A WEEK(WEEKLY), BIWEEKLY (PAID EVERY TWO WEEKS), MONTHLY (PAID ONCE A MONTH), SEMI MONTHLY(PAID TWICE A MONTH), QUARTERLY (PAID ONCE EVERY THREE MONTHS), HALF YEARLY (PAID ONCE EVERY SIX MONTHS) OR YEARLY (PAID	Tinyint	1	
36	REGULAR_HOURS	STORES THE REGULAR HOURS THE EMPLOYEE HAS WORKED DURING THE PAY PERIOD	Numeric	5	2
37	SDI_STATE_CODE	THE STATE CODE OF THE STATE TO WHICH THE EMPLOYEE LIABLE TO PAY STATE DISABILITY INSURANCE.	Char	2	
38	SICK_ACCRUAL_RATE	RATE AT WHICH EMPLOYEE ACCRUES LIABILITY FOR SICK HOURS CREDITED TO THE LEAVE ACCOUNT	Money	8	4
39	SICK_HOURS_USED	TOTAL SICK HOURS USED BY THE EMPLOYEE DURING THE YEAR.	Numeric	5	2
40	SICK_MAX_ACCRUAL	MAXIMUM SICK HOURS CAN BE ACCRUED BY THE EMPLOYEE IN THE YEAR.	Numeric	5	2
41	SITA_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX	Char	2	
42	STATETAX_ALLOWANCE_	INDICATES THE NUMBER OF STATE WITHHOLDING ALLOWANCES WHICH THE EMPLOYEE HAS CLAIMED.	Integer	4	
43	STATETAX_EXTRA_WITHH	INDICATES THE EXTRA AMOUNT WHICH THE EMPLOYEE HAS ASKED TO BE WITHHELD AS STATE INCOME TAX.	Money	8	4
44	STATETAX_FILING_STATU	INDICATES THE STATE FILING STATUS OF THE EMPLOYEE SUCH AS SINGLE, MARRIAGE, HEAD OF HOUSEHOLD, FILING JOINTLY (FILING ALONG WITH SPOUSE). POSSIBLE VALUES: 1 - SINGLE 2 - MARRIED 3 - HEAD OF HOUSEHOLD 5 - FILING JOINTLY 1001 - SINGLE 1002 - MARRIED PERSON	Integer	4	
45	STATETAX_MISC_AMOUN	INDICATES THE EXTRA WITHHOLDING AMOUNT FROM THE EMPLOYEE.	Money	8	4
46	STATETAX_MISC_NO	INDICATES THE NUMBER OF MISCELLANEOUS FOR THE STATE TAX.	Integer	4	
47	SUTA_STATE_CODE	THE STATE CODE OF THE STATE TO WHICH THE EMPLOYEE LIABLE TO PAY STATE UNEMPLOYMENT TAX	Char	2	
48	TOTAL_SICK_HOURS	TOTAL SICK HOURS ALLOWED TO THE EMPLOYEE IN THE YEAR.	Numeric	5	2
49	TOTAL_VAC_HOURS	TOTAL VACATION HOURS ALLOWED TO THE EMPLOYEE IN THE YEAR.	Numeric	5	2
50	VAC_ACCRUAL_RATE	RATE AT WHICH EMPLOYEE ACCRUES LIABILITY FOR VACATION HOURS CREDITED TO THE LEAVE ACCOUNT	Money	8	4
51	VAC_HOURS_USED	TOTAL VACATION HOURS USED BY THE EMPLOYEE DURING THE YEAR.	Numeric	5	2
52	VAC_MAX_ACCRUAL	MAXIMUM VACATION HOURS CAN BE ACCRUED BY THE EMPLOYEE IN THE YEAR.	Numeric	5	2
53	VEND_CODE	IT IS THE VENDOR ACCOUNT TO WHICH THE EMPLOYEE'S TAKE HOME PAY IS TO BE CREDITED. THIS FIELD IS MANDATORY.	Varchar	15	
54	YEARLY_SALARY	INDICATES THE YEARLY (TOTAL) SALARY FOR THIS EMPLOYEE FOR THE YEAR.	Money	8	4

Data Dictionary

Page # : 0070

EXTENDED EMPLOYEE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		4	11				9	16	6	5		

Table Name : **FEDERAL_ACCOUNTS** Description : **STORES THE ACCOUNT CODES WHICH HAVE TO BE DEBITED AND CREDITED FOR WITHHOLDING FEDERAL TAXES FROM THE EMPLOYEES PAYROLL**

Indexes : PK_FEDERAL_ACCOUNTS,FEDERAL_ACCOUNTS_ID

Line #	Field	Description :	Type	Size	Decimal
1	EIC_DEBIT_CODE	INDICATES THE ACCOUNT TO WHICH THE ADVANCE EARNED INCOME CREDIT PAYABLE TO AN EMPLOYEE IS DEBITED.	Varchar	40	
2	EIC_DEBIT_DEP_CODE	INDICATES THE ACCOUNT TO WHICH THE ADVANCE EARNED INCOME CREDIT PAYABLE TO A LOCATION/SUB-LOCATION IS DEBITED.	Varchar	15	
3	EMP_FITA_PAYABLE_COD	INDICATES THE LIABILITY ACCOUNT TO WHICH FEDERAL INCOME TAX WITHHELD FROM AN EMPLOYEE'S WAGES IS CREDITED.	Varchar	40	
4	EMP_FITA_PAYABLE_VEN	THE VENDOR TO WHOM THE FITA TAXES WITHHELD HAVE TO BE PAID. THE VENDOR CODE WILL HAVE TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS. THIS IS A MANDATORY FIELD	Varchar	15	
5	EMP_MEDICARE_PAYABLI	INDICATES THE LIABILITY ACCOUNT TO WHICH MEDICARE AMOUNT WITHHELD FROM AN EMPLOYEE'S WAGES IS CREDITED.	Varchar	40	
6	EMP_MEDICARE_PAYABLI	THE VENDOR TO WHOM THE MEDICARE TAXES WITHHELD HAVE TO BE PAID. THE VENDOR CODE WILL HAVE TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS. THIS IS A MANDATORY FIELD	Varchar	15	
7	EMP_SOC_SEC_PAYABLE	INDICATES THE LIABILITY ACCOUNT TO WHICH SOCIAL SECURITY AMOUNT WITHHELD FROM AN EMPLOYEE'S WAGES IS CREDITED.	Varchar	40	
8	EMP_SOC_SEC_PAYABLE	THE VENDOR TO WHOM THE SOCIAL SECURITY TAXES WITHHELD HAVE TO BE PAID. THE VENDOR CODE WILL HAVE TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS. THIS IS A MANDATORY FIELD	Varchar	15	
9	EMPR_FUTA_EXPENSE_C	INDICATES THE EXPENSE ACCOUNT TO WHICH FEDERAL UNEMPLOYMENT TAX AMOUNT PAYABLE BY THE COMPANY ON BEHALF OF THE EMPLOYEE IS DEBITED.	Varchar	40	
10	EMPR_FUTA_EXPENSE_D	LOCATION/SUB-LOCATION TO WHICH THE FUTA EXPENSE OF THE EMPLOYER IS DEBITED.	Varchar	15	
11	EMPR_FUTA_PAYABLE_C	INDICATES THE LIABILITY ACCOUNT TO WHICH FEDERAL UNEMPLOYMENT TAX AMOUNT PAYABLE BY THE COMPANY ON BEHALF OF THE EMPLOYEE IS CREDITED.	Varchar	40	
12	EMPR_FUTA_PAYABLE_VE	THE VENDOR TO WHOM THE FUTA TAXES HAVE TO BE PAID. THE VENDOR CODE WILL HAVE TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS. THIS IS A MANDATORY FIELD	Varchar	15	
13	EMPR_MEDICARE_EXPEN	INDICATES THE EXPENSE ACCOUNT TO WHICH MEDICARE AMOUNT PAYABLE BY THE COMPANY ON BEHALF OF THE EMPLOYEE IS DEBITED.	Varchar	40	
14	EMPR_MEDICARE_EXPEN	LOCATION/SUB-LOCATION TO WHICH THE MEDICARE EXPENSES OF THE EMPLOYER IS BEING CREDITED.	Varchar	15	
15	EMPR_MEDICARE_PAYAB	INDICATES THE LIABILITY ACCOUNT TO WHICH MEDICARE AMOUNT PAYABLE BY THE COMPANY ON BEHALF OF THE EMPLOYEE IS CREDITED.	Varchar	40	
16	EMPR_MEDICARE_PAYAB	THE VENDOR TO WHOM THE EMPLOYER'S MEDICARE TAXES HAVE TO BE PAID. THE VENDOR CODE WILL HAVE TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS. THIS IS A MANDATORY FIELD	Varchar	15	
17	EMPR_SOC_SEC_EXPEN	INDICATES THE EXPENSE ACCOUNT TO WHICH SOCIAL SECURITY AMOUNT PAYABLE BY THE COMPANY ON BEHALF OF THE EMPLOYEE IS DEBITED.	Varchar	40	
18	EMPR_SOC_SEC_EXPEN	LOCATION/SUB-LOCATION TO WHICH THE SOCIAL SECURITY EXPENSE OF THE EMPLOYER IS DEBITED.	Varchar	15	
19	EMPR_SOC_SEC_PAYABL	INDICATES THE EXPENSE ACCOUNT TO WHICH SOCIAL SECURITY AMOUNT PAYABLE BY THE COMPANY ON BEHALF OF THE EMPLOYEE IS DEBITED.	Varchar	40	
20	EMPR_SOC_SEC_PAYABL	THE VENDOR TO WHOM THE EMPLOYER'S SOCIAL SECURITY TAXES HAVE TO BE PAID. THE VENDOR CODE WILL HAVE TO BE IDENTIFIED FOR THE FEDERAL GOVERNMENT OR THE IRS. THIS IS A MANDATORY FIELD	Varchar	15	
21	FEDERAL_ACCOUNTS_ID	PRIMARY KEY FOR FEDERAL ACCOUNTS ID	Integer	4	

FEDERAL ACCOUNTS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							20			

Table Name : **FEDERAL_OTHER_WH** Description : **FEDERAL OTHER WITHHOLDING STORES THE YEARLY RATES FOR OTHER FEDERAL TAXES SUCH AS SOCIAL SECURITY, MEDICARE AND UNEMPLOYMENT.**

Indexes : PK_FEDERAL_OTHER_WH,FEDERALYEAR

Data Dictionary

Page # : 0071

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CREATED_BY	CODE OF THE EVEREST USER WHO HAS SET UP THE FUTA DETAILS FOR THE PAYROLL COMPANY	Varchar	50	
3	CREATION_DATE	CREATION DATE FOR FUTA SETUP	Datetime	8	3
4	FEDERALYEAR	INDICATES THE YEAR FOR WHICH THE TAX RATES ARE APPLICABLE.	Smallint	2	
5	LOWER_LIMIT_AMT	INDICATES THE LOWER LIMIT RANGE OF EARNINGS OF THE EMPLOYEE FOR COMPUTATION OF THE TAX BASED ON THE TAX TYPE.	Money	8	4
6	RATE_IN_PERCENT	INDICATES THE RATE APPLICABLE FOR THAT TAX DEPENDING ON THE TAX TYPE.	Decimal	5	4
7	UPPER_LIMIT_AMT	INDICATES THE UPPER LIMIT RANGE OF EARNINGS OF THE EMPLOYEE FOR COMPUTATION OF THE TAX BASED ON THE TAX TYPE.	Money	8	4
8	WH_TYPE	INDICATES THE WITHHOLDING TYPE POSSIBLE VALUES: 1 - FUTA TAX 2 - SOCIAL SECURITY	Tinyint	1	

FEDERAL OTHER WITHHOLDING STORES THE YEARLY RATES FOR OTHER FEDERAL TAXES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	1		2			1		1	1	1		

Table Name : **FILTERS**

Description : **STORES THE FILTER PREFERENCES FOR BROWSERS**

Indexes : PK_FILTERS,FILTER_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	FILTER_ID	SYSTEM GENERATED UNIQUE NUMBER.	Integer	4	
3	FILTER_NAME	NAME OF THE FILTER AS SPECIFIED BY THE USER.	Varchar	255	
4	FILTER_QUERY	TO STORE THE WHERE CONDITION OF THE FILTER FOR THE PICK TICKET TEMPLATE	Text	2,147,483,647	
5	FILTER_TEXT	COMPLETE INFORMATION ABOUT THE SAVED FILTER IS STORED HERE.	Text	2,147,483,647	
6	FILTER_TYPE	FILTER TYPE	Varchar	255	
7	FORM_NAME	FORM(BROWSER/LOOKUP) IN WHICH THE FILTER IS SET.	Varchar	50	
8	MODIFY_SEC_ID	SECURITY ID TO MODIFY THE FILTER	Integer	4	
9	REC_COUNT	RECORDS TO BE FETCHED BY DEFAULT	Integer	4	
10	USE_SEC_ID	SECURITY ID TO USE THE FILTER	Integer	4	
11	USER_CODE	CURRENT LOGGED-IN EVEREST USER, WHO SETS AND SAVES THE FILTER.	Varchar	15	

FILTERED INFORMATION FROM VARIOUS BROWSERS.

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4						1	4		2	

Table Name : **FISCAL_YR**

Description : **STORES THE FISCAL YEAR DETAILS**

Indexes : PK_FISCAL_YR,FISCAL_YR

Line #	Field	Description :	Type	Size	Decimal
1	CLOSE_DATE	CLOSING DATE OF THE FISCAL YEAR. (IT WILL BE BLANK FOR THE YEARS WHICH ARE NOT CLOSED YET)	Datetime	8	3
2	DESCRIPT	DESCRIPTION FOR THE FISCAL YEAR. (THIS DESCRIPTION CAN BE CHANGED DURING YEAR CLOSING)	Varchar	40	
3	END_DATE	END DATE OF THE FISCAL YEAR	Datetime	8	3
4	FISCAL_YR	FISCAL YEAR	Varchar	15	
5	NOTES	ANY INFO USER WANTS TO KEY IN BEFORE CLOSING OF THE YEAR.	Text	2,147,483,647	
6	RE_ACNT	SELECT THE RETAINED EARNINGS ACCOUNT FOR CLOSING THIS FISCAL YEAR.	Varchar	40	
7	ST_DATE	STARTING DATE OF THE FISCAL YEAR	Datetime	8	3
8	STATUS	WHETHER THE YEAR IS CLOSED OR OPEN. (POSSIBLE VALUES 'C' AND 'O') POSSIBLE VALUES: 1 - OPEN PERIOD OR YEAR 2 - CLOSED PERIOD OR YEAR 3 - ACTIVE PERIOD	Tinyint	1	

FISCAL YEARS

Data Dictionary

Page # : 0072

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1									3	3	1	

Table Name : **FIXASSET**

Description : **STORES FIXED ASSET REGISTER INFORMATION**

Indexes : PK_FIXASSET, FIX_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACCUM_VAL	ACCUMULATED VALUE FOR DEPRECIATION	Money	8	4
2	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
3	BOOK_VAL	ORIGINAL VALUE OF THE ASSET	Money	8	4
4	DEPREC_DEP	DEPRECIATION FOR THE PERIOD	Varchar	15	
5	DEPREC_VAL	DEPRECIATION VALUE FOR THE PERIOD	Money	8	4
6	DESCRIPT	DESCRIPTION OF THE FIXED ASSET DETAILS	Varchar	40	
7	FIX_CODE	UNIQUE CODE ASSIGNED TO EACH FIXED ASSET	Varchar	15	
8	GENERATED	PERIOD FOR WHICH DEPRECIATION IS GENERATED	Smallint	2	
9	LAST_DATE	STATUS INDICATING THE CLOSURE DATE FOR THE PERIOD	Datetime	8	3
10	LIFE	ESTIMATED LIFE OF THE ASSET	Smallint	2	
11	NOTES	ADDITIONAL INFORMATION CAN BE APPENDED AS NOTES	Text	2,147,483,647	
12	OPEN_DATE	ORIGINAL DATE WHEN THE FIXED ASSET WAS PROCURED	Datetime	8	3
13	ORIG_VAL	HISTORICAL VALUE OF THE ASSET	Money	8	4
14	PERCENTS	PERCENTAGE FOR CALCULATING DEPRECIATION FROM THE ORIGINAL VALUE	Numeric	5	2
15	PGID	STORES THE POSTING GROUP ID	Integer	4	
16	SALVAG_VAL	SALVAGED VALUE FOR THE FIXED ASSET	Money	8	4
17	TYPE	METHOD OF DEPRECIATION POSSIBLE VALUES: 1 - STRAIGHT LINE METHOD 2 - ACCELERATED METHOD	Tinyint	1	
FIXED ASSETS REGISTER					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	2	1	5				1	1	3	2	1	

Table Name : **FORM**

Description : **TABLE CONTAINS DETAILS OF CUTOMIZED FORMS/PROFILES**

Indexes : IN_FORM_UQ_FORM_CLASS, FORM_CLASS
PK_FORM, FORM_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DESCRIPTION	DESCRIPTION OF THE FORM	Varchar	60	
3	FORM_CLASS	FORM CLASS NAME	Varchar	40	
4	FORM_ID	UNIQUE IDENTIFIER	Smallint	2	
5	FORM_TYPE	FORM TYPE POSSIBLE VALUES: 1 - PROFILES 2 - BROWSERS	Tinyint	1	
TABLE CONTAINS DETAILS OF CUTOMIZED FORMS/PROFILES					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	1							1	2			

Table Name : **FORM_940**

Description : **STORES STATUTORY FORM 940 DETAILS**

Indexes : PK_FORM_940, FORM940_YEAR

Line #	Field	Description :	Type	Size	Decimal
1	CR_UNEMPLOYMENT_TA	CREDIT FOR TIMELY STATE UNEMPLOYMENT TAX PAYMENTS-HOW MUCH DID YOU PAY ON TIME?	Money	8	4
2	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS FORM 940	Varchar	50	
3	CREATION_DATE	CREATION DATE OF THIS FORM 940	Datetime	8	3
4	EX_FUTA_RET_PENSION	PAYMENTS & EXEMPT FROM FUTA TAX. (RETIREMENT/PENSION)	Char	1	
5	EX_FUTA_TAX_DEPEND_C	PAYMENTS & EXEMPT FROM FUTA TAX. (DEPENDENT CARE)	Char	1	
6	EX_FUTA_TAX_FRINGE_B	PAYMENTS & EXEMPT FROM FUTA TAX. (FRINGE BENEFITS)	Char	1	
7	EX_FUTA_TAX_GROUP_LI	PAYMENTS & EXEMPT FROM FUTA TAX. (GROUP TERM LIFE INSURANCE)	Char	1	

Data Dictionary

Page # : 0073

Line	Field	Description	Field Type	Length	Decimals
8	EX_FUTA_TAX_OTHER	PAYMENTS & EXEMPT FROM FUTA TAX. (OTHERS)	Char	1	
9	FORM940_YEAR	THE YEAR FOR WHICH FORM 940 IS GENERATED IS STORED.	Smallint	2	
10	I_QUARTER_ADJUSTMEN	AMOUNT OF FUTA TAX TO BE PAID FOR THE FIRST QUARTER AS ENTERED BY THE USER.	Money	8	4
11	II_QUARTER_ADJUSTMEN	AMOUNT OF FUTA TAX TO BE PAID FOR THE SECOND QUARTER AS ENTERED BY THE USER.	Money	8	4
12	III_QUARTER_ADJUSTMEI	AMOUNT OF FUTA TAX TO BE PAID FOR THE THIRD QUARTER AS ENTERED BY THE USER.	Money	8	4
13	IS_AMENDED_RETURN	A FLAG TO DENOTE THE FORM IS BEING FILED AFTER CORRECTIONS.	Char	1	
14	IS_APPLY_TO_NEXT_RET	THIS IS A FLAG TO DENOTE WHETHER THE AMOUNT OF REFUND DUE TO HIM FROM THE FEDERAL GOVT. WILL BE APPLIED TO THE NEXT RETURN.	Char	1	
15	IS_LINE_A	A FLAG TO DENOTE IF THE EMPLOYER NEEDS TO PAY ANY UNEMPLOYMENT CONTRIBUTIONS TO ONLY ONE STATE.	Char	1	
16	IS_LINE_B	A FLAG TO DENOTE IF THE EMPLOYER HAS PAID ALL THE UNEMPLOYMENT CONTRIBUTIONS AS ON SOME DATE.	Char	1	
17	IS_LINE_C	A FLAG TO DENOTE IF ALL THE WAGES THAT WERE TAXABLE TO FUTA ARE TAXABLE TO SUTA	Char	1	
18	IS_NO_FUTURE_RETURN	A FLAG TO DENOTE IF THE EMPLOYER IS NOT GOING TO FILE FORM 940	Char	1	
19	IS_REFUND	A FLAG TO DENOTE WHETHER THERE IS ANY REFUND DUE TO THE EMPLOYER	Char	1	
20	IS_TP_DESIGNEE	FLAG TO INDICATE WHETHER YOU WANT TO ALLOW AN EMPLOYEE OF YOUR BUSINESS OR AN INDIVIDUAL PAID PREPARER TO DISCUSS YOUR FORM 940 WITH THE IRS.	Char	1	
21	IV_QUARTER_ADJUSTME	AMOUNT OF FUTA TAX TO BE PAID FOR THE FOURTH QUARTER AS ENTERED BY THE USER.	Money	8	4
22	LINE_1_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENT MADE TO LINE 1	Money	8	4
23	LINE_10_ADJUSTMENTS	IT STORES THE AMOUNT IF SOME OF THE TAXABLE FUTA WAGES YOU PAID WERE EXCLUDED FROM STATE UNEMPLOYMENT TAX	Money	8	4
24	LINE_2_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENT MADE TO LINE 2	Money	8	4
25	LINE_2_EXPLANATION	EXPLANATION FOR ADJUSTMENTS MADE TO LINE 2	Varchar	40	
26	LINE_3_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENT MADE TO LINE 3	Money	8	4
27	LINE_8_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENT MADE TO LINE 8	Money	8	4
28	PAYMENT_AMOUNT	AMOUNT OF THE PAYMENT BEING MADE TO THE FEDERAL GOVT. FOR FEDERAL UNEMPLOYMENT TAX	Money	8	4
29	REM_ALLOWABLE_CR	IT STORES WHAT IS YOUR REMAINING ALLOWABLE CREDIT	Money	8	4
30	RETURN_TYPE_A	TYPE OF RETURN (AMENDED)	Char	1	
31	RETURN_TYPE_B	TYPE OF RETURN (SUCCESSOR EMPLOYER)	Char	1	
32	RETURN_TYPE_C	TYPE OF RETURN (NO PAYMENTS TO EMPLOYEES)	Char	1	
33	RETURN_TYPE_D	TYPE OF RETURN (FINAL: BUSINESS CLOSED OR STOPPED PAYING WAGES)	Char	1	
34	SMALL_PAID_OR_ALLOWW	IT STORES THE SMALLEST VALUE BETWEEN REM_ALLOWABLE_CR AND UN_TAX_PAID	Money	8	4
35	TP_DESIGNEE_NAME	THE NAME OF THE "THIRD PARTY DESIGNEE".	Varchar	25	
36	TP_DESIGNEE_PHONE	THE PHONE NUMBER OF THE "THIRD PARTY DESIGNEE".	Varchar	25	
37	TP_DESIGNEE_PIN	ANY FIVE NUMBERS THE DESIGNEE CHOOSES AS THE PERSONAL IDENTIFICATION NUMBER.	Varchar	5	
38	TRADE_NAME	TRADE NAME OF THE COMPANY . THIS COULD DIFFER FROM THE STATUTORY NAME.	Varchar	50	
39	UN_EMP_TAX_STATE	STORES THE STATE NAME, WHERE THE USER PAYS THE STATE UNEMPLOYMENT TAX	Char	2	
40	UN_TAX_PAID	IT STORES HOW MUCH STATE UNEMPLOYMENT TAX DID YOU PAY LATE	Money	8	4

STATUTORY FORM 940

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1		14					18	6	1		

Table Name : **FORM 940 DETAILS**

Description : **STORES STATEWISE FORM 940 DETAILS**

Indexes : PK FORM 940 DETAILS,FORM940 YEAR+STATE CODE

Line #	Field	Description :	Type	Size	Decimal
1	COL_C_ADJUSTMENTS	THE AMOUNT ARRIVED AT AFTER MAKING THE ADJUSTMENTS IN COLUMN C	Money	8	4
2	COL_E	AMOUNT OF STATE UNEMPLOYMENT TAX PAID BY THE COMPANY FOR THE STATE.	Money	8	4
3	COL_F	AMOUNT OF STATE UNEMPLOYMENT TAX PAID BY THE COMPANY FOR THE STATE.	Money	8	4
4	COL_G	AMOUNT OF STATE UNEMPLOYMENT TAX PAID BY THE COMPANY FOR THE STATE.	Money	8	4

Data Dictionary

Page # : 0074

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

5	COL_H	AMOUNT OF STATE UNEMPLOYMENT TAX PAID BY THE COMPANY FOR THE STATE.	Money	8	4
6	COL_I_ADJUSTMENTS	THE AMOUNT ARRIVED AT AFTER MAKING THE ADJUSTMENTS IN COLUMN I	Money	8	4
7	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS FORM 940	Varchar	50	
8	CREATION_DATE	CREATION DATE OF THIS FROM 940	Datetime	8	3
9	FORM940_YEAR	THE YEAR FOR WHICH THE FORM_940 IS BEING CREATED	Smallint	2	
10	PERIOD_FROM	STATE EXPERIENCE PERIOD.	Datetime	8	3
11	PERIOD_TO	STATE EXPERIENCE PERIOD.	Datetime	8	3
12	STATE_CODE	STATE CODE FOR WHICH THE UNEMPLOYMENT TAX IS PAID	Char	2	

STATEWISE DETAILS OF FORM_940															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
			1		6					1	1	3			

Table Name : **FORM_940_SCHEDULE_A** Description : **STORES THE DETAILS OF FORM 940 SCHEDULE A**

Indexes : PK_FORM_940_SCHEDULE_A,FORM940_YEAR+STATE_CODE

Line #	Field	Description :	Type	Size	Decimal
1	FORM940_YEAR	STORES THE YEAR OF TAX PAYMENT	Smallint	2	
2	STATE_CODE	STORES THE STATE NAME LIABLE TO STATE UNEMPLOYMENT TAX	Char	2	

STORES THE DETAILS OF FORM 940 SCHEDULE A															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
			1							1					

Table Name : **FORM_941** Description : **STORES FORM 941 DETAILS**

Indexes : PK_FORM_941,QUARTER_END_DATE

Line #	Field	Description :	Type	Size	Decimal
1	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS FORM 941	Varchar	50	
2	CREATION_DATE	CREATION DATE OF THIS FROM 941	Datetime	8	3
3	DATE_FINALWAGES_PAID	IF THIS IS THE LAST RETURN, THE DATE THE FINAL WAGES WERE PAID.	Datetime	8	3
4	IS_ADDRESS_DIFFERENT	A FLAG TO DENOTE IF THE ADDRESS ON THE FORM IS DIFFERENT.	Char	1	
5	IS_LESSTHAN_LINE10	FLAG TO INDICATE WHETHER OR NOT LINE 10 IS LESS THAN \$2,500.	Char	1	
6	IS_LINE_16_APPLY_NEXT	IF THERE IS A REFUND DUE, SHOULD IT BE APPLIED TO THE NEXT RETURN.	Char	1	
7	IS_LINE_16_REFUND	WHETHER THERE IS A REFUND DUE ON THIS RETURN	Char	1	
8	IS_MONTHLY_DEPOSITOF	WHETHER IT IS A MONTHLY DEPOSITOR OF TAXES	Char	1	
9	IS_NO_FUTURE_RETURN	A FLAG TO DENOTE IF THE RETURNS DO NOT HAVE TO BE FILED IN FUTURE BY THE COMPANY.	Char	1	
10	IS_SEASONAL_EMPLOYEE	A FLAG TO DENOTE SEASONAL EMPLOYER	Char	1	
11	IS_SEMIWEEKLY_DEPOSIT	WHETHER THE COMPANY HAS TO DEPOSIT TAXES SEMI WEEKLY	Char	1	
12	IS_TP_DESIGNEE	FLAG TO INDICATE WHETHER YOU WANT TO ALLOW AN EMPLOYEE, A PAID TAX PREPARER, OR ANOTHER PERSON TO DISCUSS YOUR FORM 940 WITH THE IRS OR NOT.	Char	1	
13	LINE_12_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 12	Money	8	4
14	LINE_14_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 14	Money	8	4
15	LINE_17_1STMONTH_LIAE	LIABILITY FOR THE TAXES IN THE FIRST MONTH OF THE QUARTER	Money	8	4
16	LINE_17_2NDMONTH_LIAI	LIABILITY FOR THE TAXES IN THE SECOND MONTH OF THE QUARTER	Money	8	4
17	LINE_17_3RDMONTH_LIAI	LIABILITY FOR THE TAXES IN THE THIRD MONTH OF THE QUARTER	Money	8	4
18	LINE_2_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 2	Money	8	4
19	LINE_3_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 3	Money	8	4
20	LINE_4_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 4	Money	8	4
21	LINE_6A_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 6A	Money	8	4
22	LINE_6C_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 6B	Money	8	4
23	LINE_7A_ADJ_FRACTION	CURRENT QUARTER'S FRACTIONS OF CENTS	Money	8	4
24	LINE_7A_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 7A	Money	8	4
25	LINE_7B_ADJUSTMENT	CURRENT QUARTER'S SICK PAY	Money	8	4
26	LINE_7C_ADJUSTMENT	CURRENT QUARTER'S ADJUSTMENTS FOR TIPS AND GROUP-TERM LIFE INSURANCE	Money	8	4
27	LINE_7D_ADJUSTMENT	CURRENT YEAR'S INCOME TAX WITHHOLDING	Money	8	4
28	LINE_7E_ADJUSTMENT	PRIOR QUARTERS' SOCIAL SECURITY AND MEDICARE TAXES	Money	8	4
29	LINE_7F_ADJUSTMENT	SPECIAL ADDITIONS TO FEDERAL INCOME TAX	Money	8	4
30	LINE_7G_ADJUSTMENT	SPECIAL ADDITIONS TO SOCIAL SECURITY AND MEDICARE	Money	8	4

Data Dictionary

Page #: 0075

TABLE 1. FORM 941 (2019) - EMPLOYER INFORMATION					
31	LINE_9_FRACTIONS_OF_C	ROUNDING OFF FOR THE SICK PAY	Money	8	4
32	LINE_9_OTHER	OTHER PAYMENTS MADE.	Money	8	4
33	LINE_9_SICKPAY	SICKPAY THAT HAS BEEN PAID ON BEHALF OF THE COMPANY BY A III PARTY.	Money	8	4
34	NO_OF_EMPLOYEES	NO. OF EMPLOYEES AS ON MARCH 12TH OF THE CALENDAR YEAR.	Integer	4	
35	NOT_SUBJECT_TO_SOCS	FLAG TO INDICATE WHETHER NO WAGES, TIPS AND OTHER COMPENSATION ARE SUBJECT TO SOCIAL SECURITY OR MEDICARE TAX	Char	1	
36	QUARTER_END_DATE	THE LAST DATE OF THE QUARTER FOR WHICH THE FORM IS BEING PREPARED	Datetime	8	3
37	STATE_CODE	THE STATE CODE FOR THE COMPANY	Char	2	
38	TP_DESIGNEE_NAME	THE NAME OF THE "THIRD PARTY DESIGNEE"	Varchar	25	
39	TP_DESIGNEE_PHONE	THE PHONE NUMBER OF THE "THIRD PARTY DESIGNEE"	Varchar	25	
40	TP_DESIGNEE_PIN	ANY FIVE NUMBERS THE DESIGNEE CHOOSES AS THE PERSONAL IDENTIFICATION NUMBER	Varchar	5	
41	TRADE_NAME	THIS IS THE TRADE NAME OF THE COMPANY WHICH COULD DIFFER FROM ITS STATUTORY NAME.	Varchar	50	

	QUARTERLY FEDERAL UNEMPLOYEMNT DETAILS
--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1	21					11	5	3		

Table Name :	FORM_941_SCHEDULE_B	Description :	STORES FORM 941 SCHEDULE B INFORMATION
--------------	----------------------------	---------------	---

Indexes : IN_SCHEDB_QUARTER,QUARTER_END_DATE+QUARTER_MONTH_ID+DAY_ID
PK_FORM_941_SCHEDULE_B,SCHED_B_ID

Line #	Field	Description :	Type	Size	Decimal
1	ADJ_AMT	ADJUSTED AMOUNT	Money	8	4
2	CALC_AMT	AMOUNT CALCULATED BY EVEREST	Money	8	4
3	DAY_ID	EACH DAY OF THE MONTH	Tinyint	1	
4	QUARTER_END_DATE	END DATE OF THE QUARTER	Datetime	8	3
5	QUARTER_MONTH_ID	QUARTER MONTH SEQUENCE NUMBER	Tinyint	1	
6	SCHED_B_ID	UNIQUE ID FOR THE SCHEDULE B TABLE	Integer	4	

	STORES FORM 941 SCHEDULE B INFORMATION
--	--

Total # of Fields	Bigint	Tinyint 2	Smallint	Integer 1	Money 2	Float	Double	Decimal	Numeric	Char	Varchar	Datetime 1	Text	Image
-------------------	--------	--------------	----------	--------------	------------	-------	--------	---------	---------	------	---------	---------------	------	-------

Table Name :	FORM_SETTINGS	Description :	MASTER TABLE TO STORE USER LEVEL FORM SETTINGS
--------------	----------------------	---------------	---

Indexes : IX_FORM_SETTINGS_UQ_NAME,FORM_SETTINGS_NAME
PK_FORM_SETTINGS,FORM_SETTINGS_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	A FLAG TO INDICATE ACTIVE STATUS	Char	1	
2	CREATED_BY	USER CODE OF FORM SETTING CREATED BY	Varchar	50	
3	FORM_SETTINGS_ID	AN AUTO-INCREMENTED COLUMN USED AS THE NON-CLUSTERED PRIMARY KEY. THIS IS NON NULLABLE.	Integer	4	
4	FORM_SETTINGS_NAME	STORES THE DESCRIPTION OF THE SETTINGS. THIS IS NON NULLABLE	Varchar	40	
5	IDNO	STORES USER CODE. THIS IS NON NULLABLE.	Varchar	50	
6	IS_SYSTEM		Char	1	
7	IS_TEMPLATE	STORES BOOLEAN VALUE TO DIFFERENTIATE BETWEEN A TEMPLATE AND A USER'S FORM SETTING	Char	1	
8	LAST_MODIFIED	STORES DATE OF LAST MODIFICATION TO THE SETTING/TEMPLATE	Datetime	8	3
9	SEC_NO	SECURITY NUMBER FROM SECTABLE	Integer	4	
10	TEMPLATE_APPLIED_DAT	STORES DATE ON WHICH TEMPLATE WAS LAST APPLIED	Datetime	8	3
11	UI_TEMPLATE_ID	STORES INFORMATION ABOUT TEMPLATE THAT IS ASSIGNED TO THIS USER'S FORM SETTING	Integer	4	
12	VERSION	STORES VERSION OF THE TEMPLATE/SETTING IN WHICH IT WAS CREATED	Varchar	40	

	MASTER TABLE TO STORE USER LEVEL FORM SETTINGS
--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3						3	4	2		

Table Name :	FORM_SETTINGS_ASSIGNMENT	Description :	INTERMEDIATE TABLE THAT STORES FORM LEVEL SETTINGS FOR FORM SETTINGS DETAILS
--------------	---------------------------------	---------------	---

Indexes : IX_FORM_SETTINGS_ASSIGNMENT,FORM_SETTINGS_ID+IDNO+DEPARTMENT

Data Dictionary

Page # : 0076

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	ASSIGNED		Char	1	
2	DEPARTMENT	STORES LOCATION/SUB-LOCATION CODE	Varchar	15	
3	FORM_SETTINGS_ASSIGN	AUTO IDENTITY COLUMN USED AS THE NON-CLUSTERED PRIMARY KEY. THIS IS NON NULLABLE.	Smallint	2	
4	FORM_SETTINGS_ID	THIS REFERENCES TO FORM_SETTING TABLE. THIS IS NON NULLABLE.	Integer	4	
5	IDNO	STORES USER CODE. THIS IS NON NULLABLE.	Varchar	50	
INTERMEDIATE TABLE THAT STORES FORM LEVEL SETTINGS FOR FORM_SETTINGS_DETAILS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1						1	2			

Table Name :	FORM_SETTINGS_DETAILS	Description :	DETAIL TABLE TO STORE FORM SETTINGS
Indexes :	PK_FORM_SETTINGS_DETAILS,FORM_SETTINGS_DETAIL_ID+FORM_SETTINGS_TYPE_NAME_ID		

Line #	Field	Description :	Type	Size	Decimal
1	COMPONENT_NAME	STORES COMPONENT NAME; ITS SETTINGS WILL BE STORED	Varchar	50	
2	FORM_SETTINGS_DETAIL	AUTO IDENTITY COLUMN USED AS THE NON-CLUSTERED PRIMARY KEY. THIS IS NON NULLABLE.	Integer	4	
3	FORM_SETTINGS_TYPE_I	THIS REFERENCES TO TABLE FORM_SETTING_TYPE_NAME. THIS IS NON NULLABLE	Integer	4	
4	SETTINGS	STORES ACTUAL BINARY STREAM CONTAINING FORM SETTINGS	Image	16	
DETAIL TABLE TO STORE FORM SETTINGS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							1			1

Table Name :	FORM_SETTINGS_TYPE_NAME	Description :	INTERMEDIATE TABLE TO STORE FORM SETTINGS ASSIGNED TO EACH USER
Indexes :	PK_FORM_SETTINGS_TYPE_NAME,FORM_SETTINGS_TYPE_NAME_ID		

Line #	Field	Description :	Type	Size	Decimal
1	FORM_NAME	STORES CLASS NAME OF THE ACTIVE FORM	Varchar	75	
2	FORM_SETTINGS_ID	THIS STORES REFERENCES TO FORM_SETTING TABLE. THIS IS NON NULLABLE.	Integer	4	
3	FORM_SETTINGS_TYPE_I	AUTO IDENTITY COLUMN USED AS THE NON-CLUSTERED PRIMARY KEY. THIS IS NON NULLABLE.	Integer	4	
4	SETTINGS_TYPE	THIS STORES ENUMERATION TO CATEGORIZE BETWEEN BROWSER/PROFILE/DOCUMENT, ETC.	Smallint	2	
INTERMEDIATE TABLE TO STORE FORM SETTINGS ASSIGNED TO EACH USER					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	2							1			

Table Name :	FORM_W2	Description :	STORES STATUTORY FORM W2 DETAILS
Indexes :	PK_FORM_W2,IDNO+W2_YEAR		

Line #	Field	Description :	Type	Size	Decimal
1	CONTROL_NO	THE NO. OF THE FORM TO BE ENTERED BY THE USER	Varchar	15	
2	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS FORM W2	Varchar	50	
3	CREATION_DATE	CREATION DATE OF THIS FROM W2	Datetime	8	
4	IDNO	CODE OF THE PAYROLL EMPLOYEE FOR WHOM THE FORM W2 IS BEING CREATED.	Varchar	50	
5	IS_DECEASED	A FLAG TO DENOTE IF THE FORM IS FOR A DECEASED EMPLOYEE.	Char	1	
6	IS_DEFERRED_COMPN	A FLAG TO DENOTE IF THE FORM IS FOR ANY DEFERRED COMPENSATION.	Char	1	
7	IS_LEGAL_REP	A FLAG TO DENOTE IF THE FORM IS FILED BY A LEGAL REPRESENTATIVE	Char	1	
8	IS_PENSION_PLAN	A FLAG TO DENOTE IF THE AMOUNTS REPORTED ON THE FORM ARE FROM A PENSION PLAN	Char	1	
9	IS_STATUTORY_EMPLOYE	A FLAG TO DENOTE IF THE EMPLOYEE IS A STATUTORY EMPLOYEE	Char	1	
10	IS_VOID	A FLAG TO DENOTE IF THE FORM IS VOID	Char	1	
11	W2_YEAR	THE YEAR FOR WHICH THE W2 IS BEING GENERATED.	Smallint	2	

STATUTORY FORM_W2					
-------------------	--	--	--	--	--

Data Dictionary

Page # : 0077

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1							6	3	1		

Table Name : **FORM_W2_DETAILS** Description : **STORES EMPLOYEE WISE FORM W2 DETAILS**

Indexes : PK_FORM_W2_DETAILS,FORM_W2_DETAILS_ID

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	ADJUSTMENT AMOUNT.	Money	8	4
2	AMOUNT_DESC	THE DESCRIPTIONS OF THE AMOUNT ADJUSTMENTS	Varchar	20	
3	BOX_NUMBER	BOX NUMBER IN THE W2 FOR WHICH AN ADJUSTMENT IS BEING MADE.	Varchar	20	
4	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS FORM W2	Varchar	50	
5	CREATION_DATE	CREATION DATE OF THIS FROM W2	Datetime	8	3
6	FORM_W2_DETAILS_ID	AUTO-IDENTITY FIELD USED AS PRIMARY KEY TO THE TABLE	Integer	4	
7	IDNO	CODE OF THE PAYROLL EMPLOYEE FOR WHOM THE FORM W2 IS BEING CREATED.	Varchar	50	
8	W2_YEAR	THE YEAR FOR WHICH THE W2 IS BEING MADE.	Smallint	2	
EMPLOYEEWISE W2					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1	1						4	1		

Table Name : **FORM_W2_TRACKING** Description : **STORES ALL THE PAYROLL ITEMS TRACKED FOR FORM W2**

Indexes : PK_FORM_W2_TRACKING,BOX_NUMBER+PAYROLL_ITEM_CODE

Line #	Field	Description :	Type	Size	Decimal
1	BOX_NUMBER	BOX NUMBER IN THE W2 FOR WHICH AN ADJUSTMENT IS BEING MADE.	Varchar	4	
2	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS FORM W2 TRACKING RECORD	Varchar	50	
3	CREATED_DATE	ACTUAL CREATION DATE OF THE FORM W2.	Datetime	8	3
4	PAYROLL_ITEM_CODE	CODE OF THE PAYROLL ITEM WHICH IS TRACKED TO A FORM W2 BOX.	Varchar	15	
PAYROLL ITEMS TRACKED FOR FORM_W2					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											3	1		

Table Name : **FORMS** Description : **FORMS TABLE ALLOWS TO DESIGN SCREENS AND BUILD YOUR OWN FORMS TO LOOK THE WAY YOU WANT THEM TO AND USE THEM FOR ANY PURPOSE.**

Indexes : PK_FORMS,USER_CODE+FORMNAME

Line #	Field	Description :	Type	Size	Decimal
1	FORMDATA	USER CODE	Image	16	
2	FORMNAME	NAME OF THE BROWSER	Varchar	50	
3	SAVEONEXIT	A FLAG TO DENOTE IF THE CURRENT POSITION IS TO BE SAVED ON EXITING THE BROWSER.	Char	1	
4	USER_CODE	USER CODE	Varchar	15	
FORMS TABLE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	2			1

Table Name : **FRITRATE** Description : **STORES FREIGHT RATE INFORMATION**

Indexes : IN_FRRA_ITNO,ITEMNO
PK_FRITRATE,FRITRATE_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CATEGORY	CATEGORY CODE	Varchar	15	
3	CURRCODE	CURRENCY CODE	Varchar	15	
4	DELIV_CODE	DELIVERY METHOD CODE	Varchar	15	
5	DOCRATE	FREIGHT RATE BASED ON DOCUMENT TOTAL	Money	8	4
6	DOCRATEWT	RATE PER UNIT BASED ON DOCUMENT WEIGHT	Money	8	4
7	DOCTOTFROM	DOCUMENT TOTAL FROM	Money	8	4
8	DOCTOTTO	DOCUMENT TOTAL TO	Money	8	4

Data Dictionary

Page # : 0078

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

9	DOCWTFROM	DOCUMENT WEIGHT FROM	Decimal	9	6
10	DOCWTMEAS	MEASUREMENT UNIT BASED ON DOCUMENT WEIGHT	Varchar	15	
11	DOCWTRTTYPE	DOCWTRTTYPE POSSIBLE VALUES: 1 - RATE PER UNIT 2 - FLAT RATE 3 - PER HUNDRED WEIGHT	Tinyint	1	
12	DOCWTO	DOCUMENT WEIGHT TO	Decimal	9	6
13	FRIT_RATE	PER UNIT FREIGHT FOR THE ITEM	Money	8	4
14	FRITRATE_ID	A UNIQUE ID FOR THE FRITRATE TABLE WHICH IS AUTO GENERATED	Integer	4	
15	ITEMNO	ITEM CODE	Varchar	15	
16	ITMWTMEAS	MEASUREMENT UNIT BASED ON ITEM	Varchar	15	
17	MIN_FRIT	MINIMUM FREIGHT FOR ONE SHIPMENT	Decimal	9	6
18	ZONECODE	ZONAL CODE	Varchar	15	

FREIGHT RATE														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1	5			3		1	7			

Table Name : **FRITZONE** Description : **STORES FREIGHT RATE ZONE INFORMATION**

Indexes : PK_FRITZONE, ZONECODE+CARRIER

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CARRIER	CARRIER	Varchar	15	
3	DESCRIPT	DESCRIPTION OF AREAS COVERED IN THE ZONE	Varchar	40	
4	ZONECODE	DESTINATION ZONE CODE	Varchar	15	
FREIGHT ZONE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	3			

Table Name : **FRITZONE_DETAIL** Description : **STORES FREIGHT RATE ZONE INFORMATION**

Indexes : PK_FRITZONE_DETAIL, ZONE_ID+ZONE_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CARRIER	CARRIER CODE	Varchar	15	
3	DELIV_CODE	DELIVERY METHOD	Varchar	15	
4	DEST_CITY	DESTINATION CITY	Varchar	40	
5	DEST_COUNTRY	DESTINATION COUNTRY	Varchar	40	
6	DEST_STATE	DESTINATION STATE	Varchar	40	
7	DEST_ZIP_CODE_FROM	DESTINATION ZIP CODE FROM	Varchar	15	
8	DEST_ZIP_CODE_TO	DESTINATION ZIP CODE TO	Varchar	15	
9	DESTINATION_TYPE	DESTINATION TYPE POSSIBLE VALUES: 1 - ZIP/POSTAL CODE RANGE 2 - CITY/STATE 3 - ENTIRE COUNTRY	Tinyint	1	
10	ORIG_CITY	ORIGIN CITY	Varchar	40	
11	ORIG_COUNTRY	ORIGIN COUNTRY	Varchar	40	
12	ORIG_STATE	ORIGIN STATE	Varchar	40	
13	ORIG_ZIP_CODE_FROM	ORIGIN ZIP CODE FROM	Varchar	15	
14	ORIG_ZIP_CODE_TO	ORIGIN ZIP CODE TO	Varchar	15	
15	ORIGIN_TYPE	ORIGIN TYPE POSSIBLE VALUES: 1 - ZIP/POSTAL CODE RANGE 2 - CITY/STATE 3 - ENTIRE COUNTRY	Tinyint	1	
16	ZONE_CODE	ZONE CODE	Varchar	15	
17	ZONE_ID	UNIQUE IDENTIFIER	Integer	4	

FRIEGHT ZONE DETAILS					
----------------------	--	--	--	--	--

Data Dictionary

Page # : 0079

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		1						1	13			

Table Name : **FUNC_USE** Description : **NOT USED CURRENTLY.**

Indexes : IN_FUNUSE_FUID_IDNO_DE, FUNC_ID+IDNO+DEPARTMENT
PK_FUNC_USE, FUNC_USE_ID

Line #	Field	Description :	Type	Size	Decimal
1	DEPARTMENT	LOCATION/SUB-LOCATION INFORMATION OF THE USER	Varchar	15	
2	FUNC_ID	IDENTIFICATION NUMBER OF THE FUNCTION	Integer	4	
3	FUNC_USE_ID	A UNIQUE ID FOR THE FUNC_USE TABLE WHICH IS AUTO GENERATED	Integer	4	
4	IDNO	IDENTIFICATION NUMBER OF THE USER	Varchar	15	
5	MAIL	MAILING SERVICE TO ALL USERS/ GROUPS	Char	1	
6	MAIL_GRP	MAILING SERVICE TO PARTICULAR GROUPS	Varchar	15	
7	MAIL_USR	MAILING SERVICE TO PARTICULAR USERS	Varchar	15	
	FUNCTIONS USERS/GROUPS				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2						1	4			

Table Name : **FUNTABLE** Description : **STORES EVEREST FUNCTIONS INFORMATION**

Indexes : IN_FUN_VA, VARIABLE
PK_FUNTABLE, FUNC_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.--XXXXX--R_FUNC_STATUS	Char	1	
2	ADD_HIST	EVENT INFO. INSERTING INTO TRANHIST.DBF REQUIRED OR NOT	Char	1	
3	BCCTO	BCC MAIL IDS	Text	2,147,483,647	
4	CCTO	CC MAIL IDS	Text	2,147,483,647	
5	DESCRIPT	DESCRIPTION OF THE FUNCTIONS CREATED	Varchar	60	
6	EMAIL_ACC	E-MAIL VIA EVEREST	Char	1	
7	EVENT_GROUP	EVENT GROUP	Varchar	25	
8	FUNC_ID	IDENTIFICATION NUMBER OF THE FUNCTION TABLE CREATED	Integer	4	
9	FUNCTIONAL_CATEGORY	FUNCTIONAL CATEGORY	Varchar	40	
10	MAILTO	MAIL SENT IN TO	Text	2,147,483,647	
11	MEMO	NOTES DESCRIPTION	Text	2,147,483,647	
12	MONEY_TRAN	TO IDENTIFY IF FUNCTION IS OF MONEY TYPE ACCOUNTING TRANSACTION (T/F)	Char	1	
13	SHOW_AMT	TO DISPLAY AMOUNT (T/F)	Char	1	
14	SOUNDFILE	SOUND FILE NAME	Varchar	255	
15	SUB_CATEGORY	SUB CATEGORY	Varchar	15	
16	SUBJECT	SUBJECT	Text	2,147,483,647	
17	SYSTEM	SYSTEM DEFINED EVENTS OR NOT (Y/N)	Char	1	
18	TEMPL_ID	TEMPLATE ID	Varchar	15	
19	TRACKING_TYPE	EVENT BEING TRACKED BY WAY OF ITS ASSOCIATION TO VARIOUS ENTITIES LIKE VENDOR, CUSTOMER, ITEMS ETC. POSSIBLE VALUES: 0 - N/A 1 - VENDOR 2 - CUSTOMER 3 - ITEM 4 - WEBSITE 5 - DOCUMENT	Tinyint	1	
20	VARIABLE	VARIABLE DEFINED FOR THE FUNCTION	Varchar	25	
	FUNCTIONS TABLE				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1						6	7		5	

Table Name : **GROUPS** Description : **STORES GROUP INFORMATION**

Indexes : PK_GROUPS, DEPARTMENT

Line #	Field	Description :	Type	Size	Decimal

Data Dictionary

Page # : 0080

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DEPARTMENT	ASSIGN A LOCATION/SUB-LOCATION TO GROUPS (GROUP CODE)	Varchar	15	
3	DESCRIPT	DESCRIPTION OF THE GROUPS CREATED	Varchar	40	
4	IS_SYSTEM	IS SYSTEM GENERATED (T/F)	Char	1	

	GROUP				
--	-------	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										2	2			

Table Name :	IMAGES	Description :	STORES MULTIMEDIA INFORMATION
Indexes :	PK_IMAGES,IMAGE_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	EO_TYPE	EO TYPE POSSIBLE VALUES: 1 - NONE 2 - ACTUAL 3 - SMALL 4 - THUMB NAIL 5 - ICON IMAGE 6 - BANNER 7 - AUDIO 8 - VIDEO	Tinyint	1	
3	FILE_DESC	DESCRIPTION OF THE FILE	Varchar	40	
4	FILE_NAME	THE FILE NAME	Varchar	255	
5	FILE_TYPE	THE TYPE OF IMAGE FILE	Varchar	3	
6	IMAGE_CODE	SERIAL NUMBER ASSIGNED TO THE IMAGE	Integer	4	
7	IS_WEB_ENABLED	Display image in the image gallery	Char	1	
8	NOTES	MULTIMEDIA NOTES	Text	2,147,483,647	
9	PATH	DESCRIPTION OF THE PATH IN WHICH THE IMAGE RESIDES	Varchar	255	
10	SEQUENCE	ORDER IN WHICH THE IMAGES SHOULD BE REFLECTED	Integer	4	
11	SUB_CODE	IDENTIFIES THE CODE OF THE ITEM OR CUSTOMER THE IMAGE IS ASSOCIATED	Varchar	15	
12	SUB_TYPE	IDENTIFIES THE DEFAULT CATEGORY OF THE SUB_CODE POSSIBLE VALUES: 1 - USER 2 - VENDOR 3 - CUSTOMER 4 - ITEM 5 - PURCHASE QUOTE 6 - PURCHASE ORDER 7 - PURCHASE RECEIPT 8 - DEBIT QUOTE 9 - DEBIT ORDER 10 - DEBIT MEMO 11 - SALES QUOTE 12 - SALES ORDER 13 -	Tinyint	1	
13	UNCPATH	STORES UNC PATH FOR IMAGES IF AVAILABLE ON THE NETWORK OR THE LOCAL PATH	Varchar	255	

	IMAGES				
--	--------	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										2	6		1	

Table Name :	IMPORT_ACT_PAYABLE	Description :	THIS IS THE INTERNAL TABLE USED FOR DATA IMPORT.
Indexes :	PK_IMPORT_ACT_PAYABLE,DOC_ID		

Line #	Field	Description :	Type	Size	Decimal
1	AP_CNTL_ACNT	AP CONTROL ACCOUNT FOR THE TRANSACTION	Varchar	40	
2	CROSSING_ACNT1	CROSSING ENTRY ACCOUNT 1	Varchar	40	
3	CROSSING_ACNT2	CROSSING ENTRY ACCOUNT 2	Varchar	40	
4	CROSSING_ACNT3	CROSSING ENTRY ACCOUNT 3	Varchar	40	

Data Dictionary

Page #: 0081

5	CROSSING_ACNT4	CROSSING ENTRY ACCOUNT 4	Varchar		40										
6	CROSSING_AMT1	CROSSING ENTRY AMOUNT 1	Money		8	4									
7	CROSSING_AMT2	CROSSING ENTRY AMOUNT 2	Money		8	4									
8	CROSSING_AMT3	CROSSING ENTRY AMOUNT 3	Money		8	4									
9	CROSSING_AMT4	CROSSING ENTRY AMOUNT 4	Money		8	4									
10	DEPT	LOCATION/SUB-LOCATION	Varchar		15										
11	DOC_ALIAS	DOCUMENT ALIAS	Varchar		25										
12	DOC_BAL	DOCUMENT BALANCE	Money		8	4									
13	DOC_BAL_FEX	DOCUMENT BALANCE IN FOREIGN CURRENCY	Money		8	4									
14	DOC_DATE	DOCUMENT DATE	Datetime		8	3									
15	DOC_ID	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer		4										
16	DOC_NO	DOCUMENT NUMBER	Varchar		15										
17	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.)	Tinyint		1										
		POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE INVOICE 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 13 - STOCK AREA TRANSFER DOCUMENT 14 - INVENTORY ADJUSTMENT TYPES 15 - BOM ASSEMBLY WORK ORDER 24 - PURCHASE RECEIPT													
18	DUE_DATE	DUE DATE	Datetime		8	3									
19	NARRATION	TRANSACTION NARRATION	Text	2,147,483,647											
20	PURCHASE_REP	PURCHASE PERSON	Varchar		15										
21	TERM_CODE	TERMS	Varchar		15										
22	VEND_CODE	VENDOR CODE	Varchar		15										
23	VEND_INV_DATE	VENDOR'S INVOICE/RMA DATE	Datetime		8	3									
24	VEND_INV_NO	VENDOR'S INVOICE/RMA NUMBER	Varchar		40										
	ACCOUNTS PAYABLE														
Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image															

Data Dictionary

Page # : 0082

--	--	--	--	--	--

20	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.) POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE INVOICE 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 13 - STOCK AREA TRANSFER DOCUMENT 14 - INVENTORY ADJUSTMENT TYPES 15 - BOM ASSEMBLY WORK ORDER 24 - PURCHASE RECEIPT	Tinyint	1	
21	DUE_DATE	DUE DATE	Datetime	8	3
22	NARRATION	TRANSACTION NARRATION	Text	2,147,483,647	
23	SALES_REP	SALES PERSON	Varchar	15	
24	TERM_CODE	TERMS	Varchar	15	

	ACCOUNTS RECEIVABLE													
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	1			1	6						12	3	1	

Table Name : **IMPORT_ADDONITEMS** Description : **This is the internal table used for Add-on item data import.**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	ITEMNO	Parent item code	Varchar	15	
2	RANK	Rank	Integer	4	
3	SIMILAR_ITEMNO	Add-on item code	Varchar	15	

	ADDON ITEMS													
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							2			

Table Name : **IMPORT_CATEGORY** Description : **ITEM CATEGORY IMPORT**

Indexes : PK_IMPORT_CATEGORORY,CATEGORY

Line #	Field	Description :	Type	Size	Decimal
1	AUDIO	AUDIO	Varchar	255	
2	BANNER_CAT	TO STORE THE CATEGORY CODE FOR THE WEB PAGE TO GO TO WHEN THE BANNER IS CLICKED	Varchar	15	
3	BANNER_ITM	TO STORE THE ITEM CODE FOR THE WEB PAGE TO GO TO WHEN THE BANNER IS CLICKED	Varchar	15	
4	BANNERIMG	BANNER IMAGE	Varchar	255	
5	BANNERTIP	BANNER TOOL TIP	Varchar	255	
6	BANNERURL	STORES THE URL/WEBSITE OF THE BANNER	Text	2,147,483,647	
7	CATEGORY	CATEGORY	Varchar	15	
8	CATRANK	CATEGORY RANK	Integer	4	
9	COMMRATE	COMMISSION RATE	Numeric	5	2
10	DESCRIPT	DESCRIPTION	Varchar	40	
11	IMAGEICON	IMAGE ICON	Varchar	255	
12	IMAGEORIG	ORIGINAL/ACTUAL IMAGE	Varchar	255	
13	IMAGESMALL	TO STORE THE 20X20 IMAGE FOR THE WEB PAGES	Varchar	255	
14	IMAGETHUMB	THUMB NAIL	Varchar	255	
15	ITEMCOUNT	ITEM COUNT	Integer	4	
16	PARENTCAT	PARENT CATEGORY	Varchar	15	
17	PG_CODE	THE POSTING GROUP CODE FOR THE INVENTORY	Varchar	10	
18	PGID	THE POSTING GROUP ID FOR THE INVENTORY	Integer	4	
19	VIDEO	VIDEO	Varchar	255	
20	WEB_ACTIVE	FOR INTERNET CART	Char	1	
21	WEBDESC	WEB DESCRIPTION	Text	2,147,483,647	

Data Dictionary

Page # : 0083

ITEM CATEGORY

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3					1	1	14		2	

Table Name : **IMPORT_CUST**

Description : **THIS IS THE INTERNAL TABLE USED FOR DATA IMPORT.**

Indexes : PK_IMPORT_CUST,CUST_ID

Line #	Field	Description :	Type	Size	Decimal
1	B_ADDR1	ADDRESS LINE 1 (BILLING)	Varchar	30	
2	B_ADDR2	ADDRESS LINE 2 (BILLING)	Varchar	30	
3	B_ADDR3	ADDRESS LINE 3 (BILLING)	Varchar	30	
4	B_APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
5	B_APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
6	B_APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
7	B_CITY	CITY (BILLING)	Varchar	40	
8	B_COUNTRY	COUNTRY (BILLING)	Varchar	40	
9	B_EMAIL	EMAIL ID (BILLING)	Varchar	50	
10	B_FAX	FAX NUMBER (BILLING)	Varchar	20	
11	B_FIRST_NAME	FIRST NAME (BILLING)	Varchar	25	
12	B_JOB_TITLE	JOB TITLE (BILLING)	Varchar	40	
13	B_LAST_NAME	LAST NAME (BILLING)	Varchar	25	
14	B_PASSWORD	CUSTOMER PASSWORD	Varchar	30	
15	B_STATE	STATE (BILLING)	Varchar	40	
16	B_TEL1	TELEPHONE 1 (BILLING)	Varchar	20	
17	B_TEL2	TELEPHONE 2 (BILLING)	Varchar	20	
18	B_WEBURL	WEB URL (BILLING)	Text	2,147,483,647	
19	B_ZIP	ZIP CODE (BILLING)	Varchar	15	
20	C_ADDR1	ADDRESS LINE 1 (DEFAULT CONTACT)	Varchar	30	
21	C_ADDR2	ADDRESS LINE 2 (DEFAULT CONTACT)	Varchar	30	
22	C_ADDR3	ADDRESS LINE 3 (DEFAULT CONTACT)	Varchar	30	
23	C_APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
24	C_APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
25	C_APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
26	C_CITY	CITY (DEFAULT CONTACT)	Varchar	40	
27	C_COUNTRY	COUNTRY (DEFAULT CONTACT)	Varchar	40	
28	C_EMAIL	EMAIL ID (DEFAULT CONTACT)	Varchar	50	
29	C_FAX	FAX NUMBER (DEFAULT CONTACT)	Varchar	20	
30	C_FIRST_NAME	FIRST NAME (DEFAULT CONTACT)	Varchar	25	
31	C_JOB_TITLE	JOB TITLE (CONTACT)	Varchar	40	
32	C_LAST_NAME	LAST NAME (DEFAULT CONTACT)	Varchar	25	
33	C_STATE	STATE (DEFAULT CONTACT)	Varchar	40	
34	C_TEL1	TELEPHONE 1 (DEFAULT CONTACT)	Varchar	20	
35	C_TEL2	TELEPHONE 2 (DEFAULT CONTACT)	Varchar	20	
36	C_WEBURL	WEB URL (DEFAULT CONTACT)	Text	2,147,483,647	
37	C_ZIP	ZIP CODE (DEFAULT CONTACT)	Varchar	15	
38	CARD1_ADDRESS	ADDRESS OF THE CREDIT CARD HOLDER	Varchar	40	
39	CARD1_EXP_DATE	CREDIT CARD EXPIRY DATE (MONTH & YEAR)	Varchar	8	
40	CARD1_HOLDER	CREDIT CARD HOLDER	Varchar	40	
41	CARD1_NO	DEFAULT CREDIT CARD NUMBER	Varchar	40	
42	CARD1_PAY_TYPE	PAYMENT TYPE	Varchar	15	
43	CARD1_ZIP	ZIP CODE OF THE CREDIT CARD HOLDER	Varchar	15	
44	CARD2_ADDRESS	ADDRESS OF THE CREDIT CARD HOLDER	Varchar	15	
45	CARD2_EXP_DATE	CREDIT CARD EXPIRY DATE (MONTH & YEAR)	Varchar	8	
46	CARD2_HOLDER	CREDIT CARD HOLDER	Varchar	40	
47	CARD2_NO	DEFAULT CREDIT CARD NUMBER	Varchar	40	
48	CARD2_PAY_TYPE	PAYMENT TYPE	Varchar	15	
49	CARD2_ZIP	ZIP CODE OF THE CREDIT CARD HOLDER	Varchar	15	
50	CARD3_ADDRESS	ADDRESS OF THE CREDIT CARD HOLDER	Varchar	40	
51	CARD3_EXP_DATE	CREDIT CARD EXPIRY DATE (MONTH & YEAR)	Varchar	8	
52	CARD3_HOLDER	CREDIT CARD HOLDER	Varchar	40	
53	CARD3_NO	DEFAULT CREDIT CARD NUMBER	Varchar	40	
54	CARD3_PAY_TYPE	PAYMENT TYPE	Varchar	15	

Data Dictionary

Page # : 0084

55	CARD3_ZIP	ZIP CODE OF THE CREDIT CARD HOLDER									Varchar		15		
56	COD	ALLOW COD PURCHASES									Char		1		
57	CREDIT_LIMIT	CREDIT LIMIT									Money		8		4
58	CURRCODE	TRANSACTION CURRENCY USED IN THE DOCUMENT									Varchar		15		
59	CUST_CODE	CUSTOMER CODE									Varchar		15		
60	CUST_ID	THIS TABLE IS FOR INTERNAL USE ONLY.									Integer		4		
61	CUST_LEVEL	CUSTOMER LEVEL									Varchar		15		
62	CUST_NAME	ACCOUNT NAME									Varchar		40		
63	CUSTCHAR1	CUSTOM CHARACTER FIELD 1									Varchar		40		
64	CUSTCHAR2	CUSTOM CHARACTER FIELD 2									Varchar		40		
65	CUSTCHAR3	CUSTOM CHARACTER FIELD 3									Varchar		40		
66	CUSTCHAR4	CUSTOM CHARACTER FIELD 4									Varchar		40		
67	CUSTCLASS	CUSTOMER CLASS FOR TAX PURPOSES (GOVERNMENT, RESELLER ETC)									Varchar		15		
68	CUSTDATE1	CUSTOM DATE FIELD 1									Datetime		8		3
69	CUSTDATE2	CUSTOM DATE FIELD 2									Datetime		8		3
70	CUSTDATE3	CUSTOM DATE FIELD 3									Datetime		8		3
71	CUSTDATE4	CUSTOM DATE FIELD 4									Datetime		8		3
72	CUSTLOG1	CUSTOM LOGICAL FIELD 1									Char		1		
73	CUSTLOG2	CUSTOM LOGICAL FIELD 2									Char		1		
74	CUSTLOG3	CUSTOM LOGICAL FIELD 3									Char		1		
75	CUSTLOG4	CUSTOM LOGICAL FIELD 4									Char		1		
76	CUSTNUM1	CUSTOM NUMERIC FIELD 1									Decimal		9		4
77	CUSTNUM2	CUSTOM NUMERIC FIELD 2									Decimal		9		4
78	CUSTNUM3	CUSTOM NUMERIC FIELD 3									Decimal		9		4
79	CUSTNUM4	CUSTOM NUMERIC FIELD 4									Decimal		9		4
80	DELIV_METH	DELIVERY METHOD									Varchar		15		
81	DEP_CODE	LOCATION/SUB-LOCATION									Varchar		15		
82	FCOMPMTHD	FINANCE CHARGE COMPUTE METHOD									Tinyint		1		
83	FDAYPAST	FINANCE CHARGE DAYS PAST DUE									Smallint		2		
84	FEXCLUDE	EXCLUDE UNPAID FINANCE CHARGES									Char		1		
85	FINRATE	FINANCE CHARGE RATE									Money		8		4
86	FMINBAL	FINANCE CHARGE MINIMUM BALANCE									Money		8		4
87	IS_RESIDENTIAL	RESIDENTIAL									Char		1		
88	MDESC	COMMENTS									Text	2,147,483,647			
89	ON_HOLD	CUSTOMER ON HOLD (TRUE OR FALSE)									Char		1		
90	PAY_TERMS	PAYMENT TERMS									Varchar		15		
91	PG_CODE	THE POSTING GROUP CODE FOR THE CUSTOMER									Varchar		10		
92	PGID	THE POSTING GROUP ID FOR THE CUSTOMER									Integer		4		
93	S_ADDR1	ADDRESS LINE 1 (DEFAULT SHIPPING)									Varchar		30		
94	S_ADDR2	ADDRESS LINE 2 (DEFAULT SHIPPING)									Varchar		30		
95	S_ADDR3	ADDRESS LINE 3 (DEFAULT SHIPPING)									Varchar		30		
96	S_APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.									Char		1		
97	S_APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.									Char		1		
98	S_APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.									Char		1		
99	S_CITY	CITY (DEFAULT SHIPPING)									Varchar		40		
100	S_COUNTRY	COUNTRY (DEFAULT SHIPPING)									Varchar		40		
101	S_EMAIL	EMAIL ID (DEFAULT SHIPPING)									Varchar		50		
102	S_FAX	FAX NUMBER (DEFAULT SHIPPING)									Varchar		20		
103	S_FIRST_NAME	FIRST NAME (DEFAULT SHIPPING)									Varchar		25		
104	S_JOB_TITLE	JOB TITLE (SHIPPING)									Varchar		40		
105	S_LAST_NAME	LAST NAME (DEFAULT SHIPPING)									Varchar		25		
106	S_STATE	STATE (DEFAULT SHIPPING)									Varchar		40		
107	S_TEL1	TELEPHONE 1 (DEFAULT SHIPPING)									Varchar		20		
108	S_TEL2	TELEPHONE 2 (DEFAULT SHIPPING)									Varchar		20		
109	S_WEBURL	WEB URL (DEFAULT SHIPPING)									Text	2,147,483,647			
110	S_ZIP	ZIP CODE (DEFAULT SHIPPING)									Varchar		15		
111	SALES_REP	SALES PERSON OF THE CUSTOMER									Varchar		15		
112	TAX_ID	TAX IDENTIFICATION OF THE CUSTOMER									Varchar		15		
	CUSTOMERS														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
		1	1	2	3			4		17	76	4	4		

Data Dictionary

Page # : 0085

Table Name : **IMPORT_CUSTOMTRACKING** Description : **This is the internal table used for custom tracking data import.**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	CHOI_CODE	Tracking choice code	Integer	4	3
2	CUSTCHAR1	Custom char 1	Varchar	40	
3	CUSTCHAR2	Custom char 2	Varchar	40	
4	CUSTCHAR3	Custom char 3	Varchar	40	
5	CUSTCHAR4	Custom char 4	Varchar	40	
6	DOC_DATE		Datetime	8	
7	GROUP_CODE		Integer	4	
8	MEMO	Notes for the tracking selection	Text	2,147,483,647	
9	SUB_CODE	code of record where tracking selection is being assigned	Varchar	15	
10	SUB_TYPE		Tinyint	1	
11	TAGGED_USERS		Varchar	50	
	CUSTOM TRACKING				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2							6	1	1	

Table Name : **IMPORT_FREIGHT_RATES** Description : **USED FOR IMPORTING FREIGHT RATES**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	[051]	UPS Standard to Canada 51	Varchar	15	6
2	[052]	UPS Standard to Canada 52	Varchar	15	
3	[053]	UPS Standard to Canada 53	Varchar	15	
4	[054]	UPS Standard to Canada 54	Varchar	15	
5	[055]	UPS Standard to Canada 55	Varchar	15	
6	[056]	UPS Standard to Canada 56	Varchar	15	
7	MEASURE	MEASURE	Varchar	15	
8	TYPE	FREIGHT RATE TYPE	Tinyint	1	
9	WEIGHT	WEIGHT	Decimal	9	
	FREIGHT RATES				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1						1			7			

Table Name : **IMPORT_FREIGHT_ZONES** Description : **USED FOR IMPORTING FREIGHT ZONE DETAILS**

Indexes : PK_IMPORT_FREIGHT_ZONES,ZONE_CODE

Line #	Field	Description :	Type	Size	Decimal
1	DEST_COUNTRY	COUNTRY	Varchar	40	
2	DEST_ZIP_CODE_FROM	STARTING ZIP CODE	Varchar	15	
3	DEST_ZIP_CODE_TO	ENDING ZIP CODE	Varchar	15	
4	ZONE_CODE	ZONE	Varchar	15	
	FREIGHT ZONES				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											4			

Table Name : **IMPORT_ITEM_CUST_LEVEL_DETAIL** Description : **USED FOR IMPORTING CUSTOMER LEVEL PRICING FOR ITEMS**

Indexes : PK_IMPORT_ITEM_CUST_LEVEL_DETAIL,LEVEL_CODE+MEAS_CODE

Line #	Field	Description :	Type	Size	Decimal
1	DISCOUNT_CODE	DISCOUNT CODE	Varchar	15	2
2	ITEM_CODE	ITEM CODE	Varchar	15	
3	LEVEL_CODE	LEVEL CODE	Varchar	15	
4	MARKUP_PERCENT	% MARKUP	Numeric	5	
5	MEAS_CODE	MEASURE CODE	Varchar	15	
6	SELL_PRICE	SELL PRICE	Decimal	9	
	CUSTOMER LEVEL DETAILS FOR ITEMS				

Data Dictionary

Page # : 0086

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
								1	1		4			

Table Name : **IMPORT_ITEM_MEASURE** Description : **IMPORT ITEM MEASURES**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	BREADTH	BREADTH	Decimal	9	6
2	COST	STORES COST	Decimal	9	6
3	COST_HIGH	STORES HIGH COST	Decimal	9	6
4	COST_LOW	STORES LOW COST	Decimal	9	6
5	COSTPERSP	STORES COST % OF SELL PRICE.	Numeric	5	2
6	HEIGHT	HEIGHT	Decimal	9	6
7	ITEM_MEASURE_ID	STORES THE ITEM MEASURE ID	Integer	4	
8	ITEMNO	ITEM CODE	Varchar	15	
9	LAST_COST	STORES LAST COST	Decimal	9	6
10	LENGTH	LENGTH	Decimal	9	6
11	MARKUP	MARKUP PERCENTAGE	Numeric	5	2
12	MEAS_CODE	MEASURE CODE	Varchar	15	
13	MEAS_TYPE	MEASURE TYPE	Tinyint	1	
14	MIN_AMOUNT	STORES MINIMUM AMOUNT FOR % SALES TOTAL.	Money	8	4
15	S_PERC_DOC	STORES % BASED ON SALES TOTAL.	Numeric	5	2
16	SELLPRIC	FIXED SELLING PRICE	Decimal	9	6
17	SIZE_MEAS	SIZE MEASURE	Varchar	15	
18	VOLUME	VOLUME	Decimal	9	6
19	VOLUME_MEAS	VOLUME MEASURE	Varchar	15	
20	WEIGHT	WEIGHT	Decimal	9	6
21	WEIGHT_MEAS	WEIGHT MEASURE	Varchar	15	

ITEM MEASURES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1	1			10	3		5			

Table Name : **IMPORT_ITEM_REPLENISH_DEPART** Description : **IMPORT ITEM REPLENISH DEPART**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	DEFAULT_BIN	THE DEFAULT BIN WHERE THE ITEM QUANTITY WILL BE RECEIVED.	Varchar	15	
2	DEPART	THE LOCATION CODE FOR WHICH THE REPLENISHMENT DETAILS ARE MAINTAINED.	Varchar	15	
3	ITEM_CODE	ITEM CODE	Varchar	15	
4	MAX_QUANTITY	THE MAXIMUM QUANTITY THAT CAN BE IN STOCK FOR AN ITEM.	Decimal	9	6
5	MIN_QUANTITY	THE MINIMUM QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	6
6	REORDER_QUANTITY	THE LEVEL OF INVENTORY AT WHICH A PURCHASE REQUISITION IS INITIATED.	Decimal	9	6

ITEM REPLENISHMENT LOCATION INFORMATION

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
								3			3			

Table Name : **IMPORT_ITEM_REPLENISH_VENDOR** Description : **IMPORT ITEM REPLENISH VENDOR**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	EOQ	COLUMN USED TO STORE THE ECONOMIC ORDER QUANTITY FOR WHICH AN ORDER CAN BE PLACED ON THE VENDOR	Decimal	9	6
2	ITEM_CODE	ITEM CODE	Varchar	15	
3	LAST_COST	THE LAST COST AT WHICH AN ITEM IS PURCHASED FROM VENDOR.	Decimal	9	6
4	LEAD_TIME	THE NUMBER OF DAYS REQUIRED BY THE VENDOR TO DELIVER GOODS.	Integer	4	
5	PRIMARY_VENDOR	IDENTIFY WHETHER THE VENDOR IS PRIMARY OR NOT	Char	1	
6	PURCHASE_MEASURE	THE MEASURE IN WHICH THE ITEM IS NORMALLY PURCHASED FROM VENDOR.	Varchar	15	
7	STD_COST	THE STANDARD COST OF THE ITEM.	Decimal	9	6

Data Dictionary

Page # : 0087



8	VEND_CODE	THE VENDOR CODE FOR WHOM THE REPLENISHMENT DETAILS ARE MAINTAINED.	Varchar	15	
9	VENDOR_PART_NO	THE PART NUMBER SUPPLIED BY THE VENDOR.	Varchar	30	

	ITEM REPLENISHMENT VENDOR INFORMATION				
--	---------------------------------------	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1				3		1	4			

Table Name :	IMPORT_ITEMS	Description :	THIS IS THE INTERNAL TABLE USED FOR DATA IMPORT.											
--------------	---------------------	---------------	---	--	--	--	--	--	--	--	--	--	--	--

Indexes :	PK_IMPORT_ITEMS,ITEM_ID													
-----------	-------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	ACCRUE_LIABILITY	ACCRUE LIABILITY UPON SALE	Char	1	
2	ACT_USAGE_QUANTITY	USAGE QUANTITY	Decimal	9	6
3	ADDL_FR_PER_DOC	APPLY ADDITIONAL CARRIER PER DOCUMENT FEES	Char	1	
4	ADDL_FR_PER_ITEM	APPLY ADDITIONAL PER ITEM FEES	Char	1	
5	ADDL_FR_PER_ITEM_FEE	ADDITIONAL PER ITEM FEES	Decimal	9	6
6	ADDL_FR_PER_ITEM_TYF	ADDITIONAL PER ITEM TYPES VALUES 1 - STD ADDL CARRIER PER ITEM FEE, 2 - SPECIFY PER ITEM FEE	Tinyint	1	
7	ALLOW_CC	ALLOW CUSTOMERS TO USE CREDIT CARD PAYMENT WHEN PURCHASING	Char	1	
8	ALLOW_FREIGHT_DISTRIB	ALLOW FREIGHT DISTRIBUTION	Char	1	
9	AREA_CODE	PUT AWAY BIN FOR DEFAULT LOCATION	Varchar	15	
10	AUDIO	STORES NAME OF THE REQUIRED AUDIO FILE IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
11	AVG_COST	AVERAGE COST OF THE ITEM	Decimal	9	6
12	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE	Varchar	255	
13	BRAND	BRAND	Varchar	20	
14	CATEGORY	CATEGORY	Varchar	15	
15	CLASSIFICATION_CODE	USAGE CLASS	Varchar	15	
16	COMMISION	COMMISSIONABLE	Char	1	
17	COMMRATE	COMMISSION RATE	Money	8	4
18	COST	LAST COST OF THE ITEM	Decimal	9	6
19	COST_HIGH	HIGHEST COST OF THE ITEM	Decimal	9	6
20	COST_LOW	LOWEST COST OF THE ITEM	Decimal	9	6
21	CRITICAL	CRITICAL	Char	1	
22	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
23	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
24	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
25	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
26	CUSTCHAR5	CUSTOM CHARACTER FIELD 5	Varchar	40	
27	CUSTCHAR6	CUSTOM CHARACTER FIELD 6	Varchar	40	
28	CUSTCHAR7	CUSTOM CHARACTER FIELD 7	Varchar	40	
29	CUSTCHAR8	CUSTOM CHARACTER FIELD 8	Varchar	40	
30	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
31	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
32	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
33	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
34	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
35	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
36	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
37	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
38	CUSTOMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
39	CUSTOMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
40	CUSTOMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
41	CUSTOMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
42	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
43	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
44	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
45	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
46	DEF_VENDPO	PRIMARY VENDOR	Varchar	15	
47	DESCRIPT	DESCRIPTION	Varchar	40	
48	DIFFERENCE_ACCOUNT	JOURNAL DIFFERENCE ACCOUNT / INVENTORY ADJUSTMENT ACCOUNT	Varchar	40	
49	DROPSHIP	DROP SHIP	Char	1	
50	EOQ	ECONOMIC ORDER QUANTITY	Decimal	9	6

Data Dictionary

Page # : 0088

51	EXP_ACNT	EXPENSE ACCOUNT	Varchar	40	
52	F_COST_ACTIVE	FACTOR COST ACTIVE	Char	1	
53	F_COST_PERCENT	FACTOR COST PERCENT	Numeric	5	2
54	FORCE_LOT	USE LOT TRACKING	Char	1	
55	GEN_LOT_NO	AUTO GENERATE LOT NUMBERS	Char	1	
56	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
57	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
58	IMAGESMALL	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	
59	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS.	Varchar	255	
60	IS_CALC_FR	INCLUDE IN FREIGHT CALCULATION (SALES)	Char	1	
61	IS_CALC_PURC_FR	INCLUDE IN FREIGHT CALCULATION (PURCHASE)	Char	1	
62	IS_GIFT_CARD	STORES INFORMATION IF THE ITEM IS OF TYPE GIFT CARD	Char	1	
63	IS_HAZMAT	Hazmat Item	Char	1	
64	ITEM_CODE	ITEM CODE	Varchar	15	
65	ITEM_ID	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer	4	
66	ITEM_TYPE	ITEM TYPE POSSIBLE VALUES: 0 - REGULAR - INVENTORIED 1 - REGULAR - INVENTORIED - SERIALIZED 2 - REGULAR - INVENTORIED - AUTOSERIALIZED 3 - REGULAR - NON - INVENTORIED	Tinyint	1	
67	LEAD_TIME	LEAD TIME	Integer	4	
68	MANUCODE	MANUFACTURER	Varchar	15	
69	MARKUP	MARK UP PERCENTAGE ON COST PRICE	Numeric	5	2
70	MAX_QUANTITY	THE MAXIMUM QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	6
71	MDESC	NOTES	Text	2,147,483,647	
72	MIN_NEEDED	THE MINIMUM QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	9
73	MODEL	MODEL	Varchar	25	
74	P_EXP_DESC	EXTENDED PURCHASE DESCRIPTION	Text	2,147,483,647	
75	PACK_SEP	PACK SEPARATELY	Char	1	
76	PCK_TYPE	BULK ITEM POSSIBLE VALUES: 1 - PIECE 2 - BULK	Tinyint	1	
77	PG_CODE	THE POSTING GROUP CODE FOR THE INVENTORY	Varchar	10	
78	PGID	THE POSTING GROUP ID FOR THE INVENTORY	Integer	4	
79	PO_NUM	PURCHASE RECEIPT NUMBER	Varchar	15	
80	PROC_CODE	STORES PROCESSOR INFORMATION FOR GIFT CARD	Varchar	15	
81	PURC_MEAS	PURCHASE MEASURE	Varchar	15	
82	PURC_WEIGHT_MEAS	PURCHASE WEIGHT MEASURE	Varchar	15	
83	QTY_STK	TOTAL QUANTITY	Decimal	9	6
84	REORDER_QUANTITY	THE REORDER QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	6
85	RET_ACNT	RETURNS ACCOUNT	Varchar	40	
86	REV_ACNT	REVENUE ACCOUNT	Varchar	40	
87	S_EXP_DESC	EXTENDED SALES DESCRIPTION	Text	2,147,483,647	
88	SALE_MEAS	SALES MEASURE	Varchar	15	
89	SALE_WEIGHT	SALES WEIGHT	Decimal	9	
90	SALE_WEIGHT_MEAS	SALE WEIGHT MEASURE	Varchar	15	
91	SELL_DESC	UPSELL INFORMATION	Text	2,147,483,647	
92	SELLPRIC	FIXED SELLING PRICE	Decimal	9	6
93	SERIAL_NO	SERIAL NUMBER	Integer	4	
94	SHOW_ITEM_STK_EXISTS	DISPLAY ITEM ONLY IF INVENTORY IS AVAILABLE	Char	1	
95	STD_COST	STANDARD COST	Decimal	9	6
96	STOCK_MEAS	STOCK MEASURE	Varchar	15	
97	TAX_INCLUSIVE_COST	TAX INCLUSIVE COST	Char	1	
98	TAX_INCLUSIVE_SELL_PF	TAX INCLUSIVE SELLING PRICE	Char	1	
99	UPDATE_CLASSIFICATION	FREEZE USAGE CLASS	Char	1	
100	USAGE_TYPE	ITEM USAGE TYPE: 1 - REGULAR 2 - SEASONAL	Tinyint	1	
101	USE_ASSET_ACCOUNT	USE ASSET ACCOUNT TO DEBIT FOR PURCHASE	Char	1	
102	VENDOR_PART_NO	VENDOR PART NUMBER	Varchar	30	

Data Dictionary

Page # : 0089

103	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE									Varchar	255		
104	WEB_ACTIVE	WEB ACTIVE									Char	1		
105	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.									Text	2,147,483,647		
106	WEBDESC_SUMMARY	Display web summary description of item									Text	2,147,483,647		
107	WEIGHT	PURCHASE WEIGHT									Decimal	9		
	ITEMS													
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4		4	1			19	2	26	37	4	10	

Table Name : **IMPORT_MATRIXITEMS** Description : **THIS IS THE INTERNAL TABLE USED FOR MATRIX ITEM DATA IMPORT.**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	ACCRUE_LIABILITY	ACCRUE LIABILITY UPON SALE	Char	1	
2	ALLOW_CC	ALLOW CUSTOMERS TO USE CREDIT CARD PAYMENT WHEN PURCHASING	Char	1	
3	ALLOW_FREIGHT_DISTRI	ALLOW FREIGHT DISTRIBUTION	Char	1	
4	AREA_CODE	PUT AWAY BIN FOR DEFAULT LOCATION	Varchar	15	
5	ATTRIB_CODE_1	ELEMENT CODE 1	Varchar	3	
6	ATTRIB_CODE_2	ELEMENT CODE 2	Varchar	3	
7	ATTRIB_CODE_3	ELEMENT CODE 3	Varchar	3	
8	ATTRIB_CODE_4	ELEMENT CODE 4	Varchar	3	
9	ATTRIB_CODE_5	ELEMENT CODE 5	Varchar	3	
10	AUDIO	STORES NAME OF THE REQUIRED AUDIO FILE IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
11	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE	Varchar	255	
12	BRAND	BRAND	Varchar	20	
13	CATEGORY	CATEGORY	Varchar	15	
14	COMMISSION	COMMISSIONABLE	Char	1	
15	COMMRATE	COMMISSION RATE	Money	8	4
16	COST	LAST COST OF THE ITEM	Decimal	9	6
17	COST_HIGH	HIGHEST COST OF THE ITEM	Decimal	9	6
18	COST_LOW	LOWEST COST OF THE ITEM	Decimal	9	6
19	CRITICAL	CRITICAL	Char	1	
20	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
21	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
22	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
23	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
24	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
25	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
26	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
27	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
28	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
29	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
30	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
31	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
32	CUSTOMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
33	CUSTOMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
34	CUSTOMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
35	CUSTOMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
36	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
37	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
38	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
39	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
40	DEF_VENDPO	PRIMARY VENDOR	Varchar	15	
41	DESCRIPT	DESCRIPTION	Varchar	40	
42	DROPSHIP	DROP SHIP	Char	1	
43	ELEMENT_SEPARATOR	ELEMENT SEPARATOR	Varchar	1	
44	EOQ	ECONOMIC ORDER QUANTITY	Decimal	9	6
45	EXP_ACNT	EXPENSE ACCOUNT	Varchar	40	
46	F_COST_ACTIVE	FACTOR COST ACTIVE	Char	1	

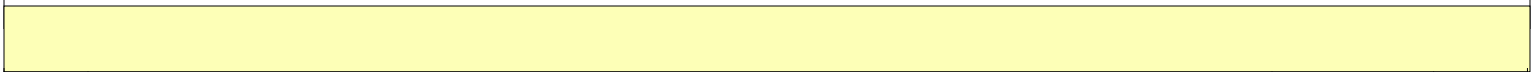
Data Dictionary

Page #: 0090

47	F_COST_PERCENT	FACTOR COST PERCENT	Numeric	5	2
48	FORCE_LOT	USE LOT TRACKING	Char	1	
49	GEN_LOT_NO	AUTO GENERATE LOT NUMBERS	Char	1	
50	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
51	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
52	IMAGESMALL	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	
53	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS.	Varchar	255	
54	IS_CALC_FR	INCLUDE IN FREIGHT CALCULATION (SALES)	Char	1	
55	IS_CALC_PURC_FR	INCLUDE IN FREIGHT CALCULATION (PURCHASE)	Char	1	
56	ITEM_TYPE	ITEM TYPE POSSIBLE VALUES: 0 - REGULAR - INVENTORIED 1 - REGULAR - INVENTORIED - SERIALIZED 2 - REGULAR - INVENTORIED - AUTOSERIALIZED 3 - REGULAR - NON - INVENTORIED	Tinyint	1	
57	ITEMNO	ITEM CODE	Varchar	15	
58	LEAD_TIME	LEAD TIME	Integer	4	
59	MANUCODE	MANUFACTURER	Varchar	15	
60	MARKUP	MARK UP PERCENTAGE ON COST PRICE	Numeric	5	2
61	MATRIX_GROUP_CODE	MATRIX GROUP CODE	Varchar	15	
62	MATRIX_GROUP_DESCR	MATRIX GROUP DESCRIPTION	Varchar	40	
63	MATRIX_PREFIX_CODE	MATRIX PREFIX CODE	Varchar	7	
64	MAX_QUANTITY	THE MAXIMUM QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	6
65	MDESC	NOTES	Text	2,147,483,647	
66	MIN_NEEDED	THE MINIMUM QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	9
67	MODEL	MODEL	Varchar	25	
68	P_EXP_DESC	EXTENDED PURCHASE DESCRIPTION	Text	2,147,483,647	
69	PACK_SEP	PACK SEPARATELY	Char	1	
70	PCK_TYPE	POSSIBLE VALUES: 1-PIECE 2 - BULK	Tinyint	1	
71	PG_CODE	THE POSTING GROUP CODE FOR THE INVENTORY	Varchar	10	
72	PGID	THE POSTING GROUP ID FOR THE INVENTORY	Integer	4	
73	PURC_MEAS	PURCHASE MEASURE	Varchar	15	
74	PURC_WEIGHT_MEAS	PURCHASE WEIGHT MEASURE	Varchar	15	
75	REORDER_QUANTITY	THE REORDER QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	6
76	RET_ACNT	RETURNS ACCOUNT	Varchar	40	
77	REV_ACNT	REVENUE ACCOUNT	Varchar	40	
78	S_EXP_DESC	EXTENDED SALES DESCRIPTION	Text	2,147,483,647	
79	SALE_MEAS	SALES MEASURE	Varchar	15	
80	SALE_WEIGHT	SALES WEIGHT	Decimal	9	
81	SALE_WEIGHT_MEAS	SALE WEIGHT MEASURE	Varchar	15	
82	SELL_DESC	UPSELL INFORMATION	Text	2,147,483,647	
83	SELLPRIC	FIXED SELLING PRICE	Decimal	9	6
84	STD_COST	STANDARD COST	Decimal	9	6
85	STOCK_MEAS	STOCK MEASURE	Varchar	15	
86	TAX_INCLUSIVE_COST	TAX INCLUSIVE COST	Char	1	
87	TAX_INCLUSIVE_SELL_PF	TAX INCLUSIVE SELLING PRICE	Char	1	
88	USE_ASSET_ACCOUNT	USE ASSET ACCOUNT TO DEBIT FOR PURCHASE	Char	1	
89	VENDOR_PART_NO	VENDOR PART NUMBER	Varchar	30	
90	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
91	WEB_ACTIVE	WEB ACTIVE	Char	1	
92	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	
93	WEIGHT	PURCHASE WEIGHT	Decimal	9	
	MATRIX ITEMS				
Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image					

Data Dictionary

Page # : 0091



Line #	Field	Description :	Type	Size	Decimal
1	ITEM_CODE	Parent item code	Varchar	15	6
2	MEAS_CODE		Varchar	15	
3	PRICE_DIFFERENTIAL	Price differential	Decimal	9	
4	SEQUENCE	Sequence	Integer	4	
5	UPG_CODE	Related item code	Varchar	15	
6	UPG_DESC	Related item description	Varchar	40	
7	UPG_KITS_AVAILABILITY	Kits	Tinyint	1	
8	WEB_ACTIVE	Web enabled	Char	1	

RELATED ITEMS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1				1		1	4			

Table Name : **IMPORT_SO** Description : **USED FOR IMPORTING**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	APPROVAL	APPROVAL	Varchar	255	
2	AVS_VER	AVS VER			
3	BILL_ADDRESS1	ADDRESS LINE1	Varchar	40	
4	BILL_ADDRESS2	ADDRESS LINE2	Varchar	40	
5	BILL_CITY	CITY	Varchar	40	
6	BILL_COUNTRY	COUNTRY	Varchar	40	
7	BILL_EMAIL	EMAIL ID OF CUSTOMER OR VENDOR	Varchar	50	
8	BILL_FIRST_NAME	FIRST NAME OF THE PERSON	Varchar	25	
9	BILL_LAST_NAME	LAST NAME OF THE PERSON	Varchar	25	
10	BILL_NAME	NAME OF THE COMPANY	Varchar	40	
11	BILL_STATE	STATE OF BILLING ADDRESS	Varchar	40	
12	BILL_TEL	TELEPHONE NUMBER 1	Varchar	20	
13	BILL_ZIP	ZIP CODE FOR BILLING	Varchar	15	
14	CARD_NUMBER	REFERENCE NUMBER OF THE CARD	Varchar	90	
15	CURRCODE	CODE OF THE CUSTOMER'S CURRENCY	Varchar	15	
16	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
17	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
18	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
19	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
20	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	
21	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
22	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	
23	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
24	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
25	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
26	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
27	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
28	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
29	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
30	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
31	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
32	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
33	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
34	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
35	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
36	CVV2_VER	CVV2 VER			
37	DELIV_METH	DELIVERY METHOD	Varchar	15	
38	DOC_ALIAS	DOCUMENT ALIAS	Varchar	25	
39	EMAIL	EMAIL ID OF CUSTOMER OR VENDOR	Varchar	50	
40	ESTDATE	DUE DATE FOR THE RECEIPT/SHIPMENT OF THE PO/DO	Datetime	8	
41	EXP_DATE	EXPIRY DATE OF THE CARD	Varchar	8	
42	FDO				
43	FOB	FREE ON BOARD POINT	Varchar	20	
44	INV_AMOUNT	INVOICE AMOUNT	Money	8	
45	INV_DUE_ON	DUE DATE OF THE DOCUMENT PAYMENT	Datetime	8	
46	MEMOS	DOCUMENT NOTES	Text	2,147,483,647	

Data Dictionary

Page # : 0092

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

47	PAY_CODE	PAYMENT CODE	Varchar	15	
48	PO	PURCHASE ORDER	Varchar	40	
49	PO_DATE	DATE OF PURCHASE ORDER	Datetime	8	
50	PROCESSED	PROCESSED INFORMATION	Char	1	
51	PROMOTION_CODE	PROMOTION CODE USED IN SALES DOCUMENT	Varchar	15	
52	REF_NO	REFERENCE NUMBER OF THE CARD	Varchar	90	
53	REFERENCE	REFERENCE NUMBER	Varchar	20	
54	SALES_REP	SALES REPRESENTATIVE	Varchar	50	
55	SHIP_ADDRESS1	ADDRESS LINE1	Varchar	40	
56	SHIP_ADDRESS2	ADDRESS LINE2	Varchar	40	
57	SHIP_CITY	CITY	Varchar	40	
58	SHIP_COUNTRY	COUNTRY	Varchar	40	
59	SHIP_FIRST_NAME	FIRST NAME OF THE PERSON	Varchar	25	
60	SHIP_LAST_NAME	LAST NAME OF THE PERSON	Varchar	25	
61	SHIP_NAME	NAME OF THE COMPANY	Varchar	40	
62	SHIP_STATE	STATE OF SHIPPING ADDRESS	Varchar	40	
63	SHIP_TEL	TELEPHONE NUMBER 1	Varchar	20	
64	SHIP_ZIP	ZIP CODE FOR SHIPPING	Varchar	15	
65	SHIPMENT_TRACKING_N	NOTES FOR THE SHIPMENT TRACKING	Text	2,147,483,647	
66	TAX_AMOUNT	TOTAL TAX AMOUNT FOR THE DOCUMENT	Money	8	
67	TERMS	TERMS CODE	Varchar	15	
68	TRACKING	TRACKING NUMBER	Varchar	20	

Import SO															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
					2			4		5	41	7	6		

Table Name : **IMPORT_SO_ITEMS**

Description : **USED FOR IMPORTING SO ITEMS**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	COST	COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY VENDOR CODE	Decimal	9	
2	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
3	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
4	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
5	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
6	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	
7	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
8	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	
9	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
10	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
11	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
12	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
13	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
14	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
15	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
16	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
17	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
18	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
19	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
20	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
21	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
22	DISCOUNT_V	DISCOUNT	Decimal	9	
23	IMPORT_SO_ID	SHOULD MATCH TO ID OF IMPORT_SO TABLE	Integer	4	
24	ITEM_PRICE	UNIT COST OF THE ITEM IN THE LINE	Decimal	9	
25	ITEM_QTY	ITEM QUANTITY OR ORDERED QUANTITY	Decimal	9	
26	MEAS_CODE	MEASURE CODE	Varchar	15	
27	NOTE	NOTES OR DESCRIPTION FOR THE LINE	Text	2,147,483,647	
28	PO	MUST MATCH TO PO IN SALES ORDER TABLE	Varchar	40	
29	PRODUCT_CODE	CODE OF THE LINE ITEM IN SALES DOCUMENT.	Varchar	15	

Import SO Items															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
				1				8		4	7	4	5		

Data Dictionary

Page # : 0093

Table Name : **IMPORT_STOCK_COUNT** Description : **THIS IS THE INTERNAL TABLE USED FOR DATA IMPORT.**

Indexes : PK_IMPORT_STOCK_COUNT,STOCK_COUNT_ID

Line #	Field	Description :	Type	Size	Decimal									
1	COUNTED_BY	COUNTED BY	Varchar	50	3									
2	COUNTED_DATE	COUNTED DATE	Datetime	8										
3	ITEM_CODE	ITEM CODE	Varchar	15										
4	LOT_NO	LOT NUMBER ASSIGNED TO THE ITEM	Varchar	15	6									
5	MFG_SER	MANUFACTURER SERIAL#	Varchar	50										
6	QTY_STK	PHYSICAL COUNT	Decimal	9										
7	SERIAL_NO	SERIAL#	Integer	4										
8	STOCK_BIN	STOCK BIN	Varchar	15										
9	STOCK_COUNT_ID	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer	4										
	STOCK COUNT FILE													
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2				1			5	1		

Table Name : **IMPORT_VENDOR** Description : **THIS IS THE INTERNAL TABLE USED FOR DATA IMPORT.**

Indexes : PK_IMPORT_VENDOR,VEND_ID

Line #	Field	Description :	Type	Size	Decimal
1	B_ADDR1	ADDRESS LINE 1 (BILLING)	Varchar	30	
2	B_ADDR2	ADDRESS LINE 2 (BILLING)	Varchar	30	
3	B_ADDR3	ADDRESS LINE 3 (BILLING)	Varchar	30	
4	B_APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
5	B_APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
6	B_APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
7	B_CITY	CITY (BILLING)	Varchar	40	
8	B_COUNTRY	COUNTRY (BILLING)	Varchar	40	
9	B_EMAIL	EMAIL ID (BILLING)	Varchar	50	
10	B_FAX	FAX NUMBER (BILLING)	Varchar	20	
11	B_FIRST_NAME	FIRST NAME (BILLING)	Varchar	25	
12	B_LAST_NAME	LAST NAME (BILLING)	Varchar	25	
13	B_STATE	STATE (BILLING)	Varchar	40	
14	B_TEL1	TELEPHONE 1 (BILLING)	Varchar	20	
15	B_TEL2	TELEPHONE 2 (BILLING)	Varchar	20	
16	B_WEBURL	WEB URL (BILLING)	Text	2,147,483,647	
17	B_ZIP	ZIP CODE (BILLING)	Varchar	15	4
18	C_ADDR1	ADDRESS LINE 1 (DEFAULT CONTACT)	Varchar	30	
19	C_ADDR2	ADDRESS LINE 2 (DEFAULT CONTACT)	Varchar	30	
20	C_ADDR3	ADDRESS LINE 3 (DEFAULT CONTACT)	Varchar	30	
21	C_APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
22	C_APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
23	C_APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
24	C_CITY	CITY (DEFAULT CONTACT)	Varchar	40	
25	C_COUNTRY	COUNTRY (DEFAULT CONTACT)	Varchar	40	
26	C_EMAIL	EMAIL ID (DEFAULT CONTACT)	Varchar	50	
27	C_FAX	FAX NUMBER (DEFAULT CONTACT)	Varchar	20	
28	C_FIRST_NAME	FIRST NAME (DEFAULT CONTACT)	Varchar	25	
29	C_LAST_NAME	LAST NAME (DEFAULT CONTACT)	Varchar	25	
30	C_STATE	STATE (DEFAULT CONTACT)	Varchar	40	
31	C_TEL1	TELEPHONE 1 (DEFAULT CONTACT)	Varchar	20	
32	C_TEL2	TELEPHONE 2 (DEFAULT CONTACT)	Varchar	20	
33	C_WEBURL	WEB URL (DEFAULT CONTACT)	Text	2,147,483,647	
34	C_ZIP	ZIP CODE (DEFAULT CONTACT)	Varchar	15	
35	CREDIT_LIMIT	CREDIT LIMIT	Money	8	
36	CURRCODE	TRANSACTION CURRENCY USED IN THE DOCUMENT	Varchar	15	
37	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
38	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
39	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
40	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	

Data Dictionary

Page # : 0094

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

41	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
42	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
43	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
44	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
45	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
46	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
47	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
48	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
49	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
50	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
51	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
52	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
53	DELIV_METH	DELIVERY METHOD	Varchar	15	
54	DEP_CODE	LOCATION/SUB-LOCATION	Varchar	15	
55	FEDERAL_ID	FEDERAL ID NUMBER OF THE VENDOR	Varchar	10	
56	IS_RESIDENTIAL	RESIDENTIAL	Char	1	
57	ON_HOLD	VENDOR ON HOLD (TRUE OR FALSE)	Char	1	
58	PAY_TERMS	PAYMENT TERMS	Varchar	15	
59	PG_CODE	THE POSTING GROUP CODE FOR THE VENDOR	Varchar	10	
60	PGID	THE POSTING GROUP ID FOR THE VENDOR	Integer	4	
61	REMIT_TO_ADDRESS	VENDOR REMIT ADDRESS	Text	2,147,483,647	
62	S_ADDR1	ADDRESS LINE 1 (DEFAULT SHIPPING)	Varchar	30	
63	S_ADDR2	ADDRESS LINE 2 (DEFAULT SHIPPING)	Varchar	30	
64	S_ADDR3	ADDRESS LINE 3 (DEFAULT SHIPPING)	Varchar	30	
65	S_APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
66	S_APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
67	S_APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
68	S_CITY	CITY (DEFAULT SHIPPING)	Varchar	40	
69	S_COUNTRY	COUNTRY (DEFAULT SHIPPING)	Varchar	40	
70	S_EMAIL	EMAIL ID (DEFAULT SHIPPING)	Varchar	50	
71	S_FAX	FAX NUMBER (DEFAULT SHIPPING)	Varchar	20	
72	S_FIRST_NAME	FIRST NAME (DEFAULT SHIPPING)	Varchar	25	
73	S_LAST_NAME	LAST NAME (DEFAULT SHIPPING)	Varchar	25	
74	S_STATE	STATE (DEFAULT SHIPPING)	Varchar	40	
75	S_TEL1	TELEPHONE 1 (DEFAULT SHIPPING)	Varchar	20	
76	S_TEL2	TELEPHONE 2 (DEFAULT SHIPPING)	Varchar	20	
77	S_WEBURL	WEB URL (DEFAULT SHIPPING)	Text	2,147,483,647	
78	S_ZIP	ZIP CODE (DEFAULT SHIPPING)	Varchar	15	
79	TAX_CODE	TAX CODE	Varchar	15	
80	TERM_BY_RCP	PAYMENT TERMS ON VENDOR INVOICE	Varchar	15	
81	VEND_CLASS	VENDOR CLASS FOR POSTING GROUP PURPOSES	Varchar	15	
82	VEND_CODE	VENDOR CODE	Varchar	15	
83	VEND_ID	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer	4	
84	VEND_NAME	VENDOR NAME	Varchar	40	

VENDORS															
---------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2	1			4		15	54	4	4	

Table Name :	INTERNAL_MAIL_BOX	Description :	MASTER TABLE WHICH STORES THE MAIL STATUS WITH ITS ID AND THE CORRESPONDING USERS IN EVEREST
Indexes :	PK_INTERNAL_MAIL_BOX,MAIL_ID+USER_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	IS_READ	MAIL IS READ OR UNREAD (T/F)	Char	1	
3	MAIL_ID	UNIQUE IDENTIFIER FOR THE MAIL	Integer	4	
4	USER_CODE	USER ID	Varchar	50	

INTERNAL MAIL BOX															
-------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						2	1			

Data Dictionary

Page # : 0095

Table Name : **INTERNAL_MAIL_MESSAGES** Description : **STORES MAIL DETAILS BEING SENT WITHIN EVEREST USERS**

Indexes : PK_INTERNAL_MAIL_MESSAGES,MAIL_ID

Line #	Field	Description :	Type	Size	Decimal
1	ATTACHFILE	ATTACHMENT FILE	Image	16	
2	ATTACHFILE_NAME	NAME OF THE FILE BEING ATTACHED	Varchar	255	
3	MAIL_ID	UNIQUE IDENTIFIER FOR THE MAIL	Integer	4	
4	MAILBCC	MAIL SENT IN BCC	Text	2,147,483,647	
5	MAILCC	MAIL SENT IN CC	Text	2,147,483,647	
6	MAILFROM	SENDER'S MAIL ID	Varchar	255	
7	MAILTO	MAIL SENT IN TO	Text	2,147,483,647	
8	MESSAGE	MAIL MESSAGE	Text	2,147,483,647	
9	SEND_DATE	DATE ON WHICH MAIL WAS SENT	Datetime	8	3
10	STATUS	STATUS POSSIBLE VALUES: 1 - UNSENT 2 - SENT 3 - READ 4 - SAVED	Tinyint	1	
11	SUBJECT	SUBJECT OF THE MAIL BEING SENT	Varchar	255	

INTERNAL MAIL MESSAGES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1							3	1	4	1

Table Name : **INVENTOR** Description : **STORES SERIALIZED ITEMS DETAILS**

Indexes : IN_INV_ARCO,AREA_CODE
IN_INV_ITAR,ITEM_NO+AREA_TYPE
IN_INV_MF_SE,MFG_SER
IN_INV_PDTY_PO,PD_TYPE+PONUM
IN_INV_POID_PDTYPE,PO_ID+PD_TYPE
IN_INV_TYDO,TYPE+DOCNUM
IN_INV_TYDOIT,TYPE+DOCNUM+ITEM_NO
IN_ITEM_MFGSER,ITEM_NO+MFG_SER
IN_ITEM_SER,ITEM_NO+SERIAL_NO
PK_INVENTOR,SERIAL_NO

Line #	Field	Description :	Type	Size	Decimal
1	APPROVAL_CODE	STORES APPROVAL CODE OF A GIFT CARD	Varchar	20	
2	AREA_CODE	CODE OF THE STOCK AREA WHERE THE SERIAL NUMBER CURRENTLY RESIDES	Varchar	15	
3	AREA_TYPE	AREA TYPE WHERE THE SERIAL NUMBER CURRENTLY RESIDES POSSIBLE VALUES: 1 - STOCK AREA 2 - OUT AREA	Tinyint	1	
4	CMNUM	CM NUMBER ON WHICH THE SERIAL NUMBER WAS RECEIVED BACK IN INVENTORY	Varchar	15	
5	COST_IN	THE ACTUAL COST AT WHICH THE SERIAL NUMBER CAME INTO THE INVENTORY	Decimal	9	6
6	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
7	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
8	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
9	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
10	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
11	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
12	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
13	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
14	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
15	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
16	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
17	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
18	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
19	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
20	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
21	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
22	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4

Data Dictionary

Page #: 0096

23	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
24	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
25	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
26	DOCNUM	IDENTIFIES THE DOCUMENT NUMBER FOR THE ITEM.	Varchar	15	
27	ENTRY_DATE	DATE OF ENTRY OF THE SERIAL NUMBER INTO THE SYSTEM	Datetime	8	3
28	ITEM_NO	ITEM CODE THAT THE SERIAL NUMBER REFERS TO	Varchar	15	
29	LIST_PRICE	LIST PRICE AT WHICH THE SERIALIZED ITEM WAS SOLD	Money	8	4
30	LOT_NO	LOT NUMBER TO WHICH THE SERIAL NUMBER BELONGS TO.	Varchar	15	
31	MFG_SER	MANUFACTURER'S SERIAL NUMBER ASSOCIATED WITH THE INTERNAL SERIAL NUMBER	Varchar	50	
32	OTHER	NOTES FOR THE SERIALIZED ITEM	Text	2,147,483,647	
33	PD_TYPE	DOCUMENT TYPE OF THE DOCUMENT THROUGH WHICH THE SERIAL NUMBER WAS GENERATED POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO 8 - SALES ORDER 9 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO 14 - INVENTORY ADJU	Tinyint	1	
34	PO_ID	UNIQUE ID FROM TABLE X_PO IDENTIFYING THE LINE ITEM ENTRY OF PR IN WHICH THE SERIAL NUMBER WAS GENERATED. X_PO_ID IS USED TO LINK	Integer	4	
35	PONUM	PR NUMBER UNDER WHICH THIS SERIAL NUMBER WAS RECEIVED	Varchar	15	
36	REF_NO	REFERENCE NUMBER	Varchar	15	
37	SERIAL_NO	UNIQUE INTERNAL SERIAL NUMBER	Integer	4	
38	TYPE	TYPE OF THE DOCUMENT THROUGH WHICH THIS SERIAL NUMBER WAS PROCESSED. POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO 8 - SALES ORDER 9 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO 14 - INVENTORY ADJUSTMENT TY	Tinyint	1	
39	UNIQUE_ID	A UNIQUE ID WHICH REFERS TO THE UNIQUE IDS OF X_INVOICE AND X_PO TABLES	Integer	4	
40	VENDOR	VENDOR ACCOUNT CODE	Varchar	15	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		3	1			5		4	14	5	5	

Table Name :	INVENTORY_ADJ	Description :	STORES DETAILS FOR ALL THE INVENTORY ADJUSTMENTS DONE WITH RESPECT TO PRICE PROTECTION,COST ADJUSTMENT, ADD QUANTITY AND WRITE OFF QUANTITY
--------------	----------------------	---------------	--

Indexes :	IN_INAD_DONO_DOTY,DOC_NO+DOC_TYPE				
	PK_INVENTORY_ADJ,DOC_NO				

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	TOTAL VALUE OF ALL THE ADJUSTMENT AMOUNTS IS STORED IN THIS FIELD (IN BASE CURRENCY)	Money	8	4
2	AMOUNT_FEX	TOTAL VALUE OF ALL THE ADJUSTMENT AMOUNTS IS STORED IN THIS FIELD (IN VENDOR CURRENCY)	Money	8	4
3	AP_ACNT	ACCOUNT PAYABLE CODE	Varchar	40	
4	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS INVENTORY ADJUSTMENT DOCUMENT	Varchar	15	
5	CREATED_DATE	ACTUAL CREATION DATE OF THE INVENTORY ADJUSTMENT DOCUMENT.	Datetime	8	3
6	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
7	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
8	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
9	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
10	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
11	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3

Data Dictionary

Page #: 0097

12	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3											
13	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3											
14	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1												
15	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1												
16	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1												
17	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1												
18	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647												
19	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647												
20	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647												
21	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647												
22	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4											
23	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4											
24	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4											
25	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4											
26	DEP_CODE	LOCATION/SUB-LOCATION WHERE THE INVENTORY ADJUSTMENT DOCUMENT IS BEING CREATED	Varchar	15												
27	DOC_DATE	DATE FOR WHICH THE INVENTORY ADJUSTMENT DOCUMENT WAS CREATED.	Datetime	8	3											
28	DOC_NO	DOCUMENT NUMBER OF THE INVENTORY ADJUSTMENT DOCUMENT	Integer	4												
29	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.)--XXXX--R_INVENTORY_ADJUSTMENT_DOC_TYP	Tinyint	1												
30	EXCHANGE_RATE	CURRENT EXCHANGE RATE BETWEEN THE VENDOR CURRENCY AND THE BASE CURRENCY IS DISPLAYED	Decimal	9	6											
31	GENERAL_JOURNAL_NO	GJ NO. WHERE THE ACCOUNTING ENTRY FOR INVENTORY ADJUSTMENT IS STORED	Integer	4												
32	INV_ADJ_TYPE	TYPE OF INVENTORY ADJUSTMENT SUCH AS COST ADJUSTMENT, QUANTITY ADJUSTMENT POSSIBLE VALUES: 1 - COST ADJUSTMENT 2 - PRICE PROTECTION 3 - QUANTITY ADJUSTMENT 4 - WRITE OFF QUANTITY	Tinyint	1												
33	LINK_DOC_TYPE	IT STORES THE LINK DOCUMENT TYPE (I.E) WHEN PURCHASE DOCUMENT PR OR PI IS MODIFIED, IT WILL UPDATE THE AVERAGE COST OF THE ITEM. THIS COLUMN WILL HOLD THAT PURCHASE DOCUMENT TYPE	Tinyint	1												
34	NOTES	ANY RELEVANT/ADDITIONAL DOCUMENT INFORMATION	Text	2,147,483,647												
35	PJ_NO	PJ NO. WHERE THE ACCOUNTING ENTRY FOR PRICE PROTECTION IS STORED	Integer	4												
36	PR_DOC_NO	WHEN A PURCHASE DOCUMENT IS MODIFIED, IT WILL CREATE THE COST ADJUSTMENT DOCUMENT. THIS COLUMN STORES THAT PURCHASE DOCUMENT NUMBER	Varchar	15												
37	REFERENCE_NO	REFERENCE NUMBER	Varchar	15												
38	STOCK_COUNT_NO	STORES THE STOCK COUNT DOCUMENT NUMBER ASSOCIATED WITH AN INVENTORY ADJUSTMENT DOCUMENT	Varchar	15												
39	TRAN_NO	TRANSACTION NO. OF PURCHASE JOURNAL	Integer	4												
40	TRANSACTION_NO	TRANSACTION NO. OF GENERAL JOURNAL	Integer	4												
41	TRIANGULATION_RATE	TRIANGULATION RATE FOR DOCUMENT	Decimal	9	6											
42	VEND_CURR_CODE	CURRENCY OF THE VENDOR (WHICH IS ALSO THE DOCUMENT CURRENCY) AS DEFINED IN THE VENDOR PROFILE	Varchar	15												
43	Vend_IDATE	THE DATE OF THE VENDOR INVOICE	Datetime	8	3											
44	Vend_Inv	THE INVOICE NUMBER OF THE VENDOR FROM WHOM THE ITEMS WERE PURCHASED	Varchar	40												
45	VENDOR_CODE	VENDOR CODE	Varchar	15												
	INVENTORY ADJUSTMENT															
Total # of Fields			Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3		5	2			6		4	13	7	5	
Table Name : INVENTORY_ADJ_DETAIL																

Data Dictionary

Page #: 0098

Inventory Adjustment Table					
2	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.)--XXXX--R_INVENTORY_ADJUSTMENT_DOC_TYP	Tinyint	1	
3	INV_ADJ_ACCOUNT	THE ACCOUNT DEBITED OR CREDITED FOR INVENTORY ADJUSTMENT MADE	Varchar	40	
4	INV_ADJ_VALUE	TOTAL VALUE/ AMOUNT OF THE INVENTORY ADJUSTMENT MADE	Money	8	4
5	INV_ADJ_VALUE_FEX	THE AMOUNT OF INVENTORY ADJUSTMENT FOR THE LINE ITEM IS CALCULATED AND STORED IN THIS COLUMN (IN VENDOR CURRENCY)	Money	8	4
6	INVENTORY_ADJ_DETAIL	A UNIQUE ID TO IDENTIFY THE INVENTORY ADJUSTMENT WHICH AUTOMATICALLY INCREMENTS	Integer	4	
7	INVT_ACNT	INVENTORY CONTROL ACCOUNT CODE	Varchar	40	
8	ITEM_NO	THE CODE OF THE ITEM FOR WHICH INVENTORY ADJUSTMENT IS MADE	Varchar	15	
9	LINE_NO	LINE NUMBER OF THE LINE ITEM IN INVENTORY ADJUSTMENT DOCUMENT	Integer	4	
10	LOT_NO	LOT NUMBER OF THE ITEM TO WHICH THE INVENTORY ADJUSTMENT IS MADE	Varchar	15	
11	MEAS_CODE	STORES THE PURCHASE MEASURE OF THE ITEM	Varchar	15	
12	NEW_AVG_COST	THE AVERAGE COST OF THE LINE ITEM (BASED ON PURCHASE MEASURE) AFTER ENABLING INVENTORY ADJUSTMENT MADE (IN BASE CURRENCY)	Decimal	9	6
13	NEW_AVG_COST_FEX	THE AVERAGE COST OF THE LINE ITEM (BASED ON PURCHASE MEASURE) AFTER ENABLING INVENTORY ADJUSTMENT MADE (IN VENDOR CURRENCY)	Decimal	9	6
14	NEW_COST	NEW COST OF THE ITEM TO WHICH THE INVENTORY ADJUSTMENT IS MADE	Decimal	9	6
15	NEW_COST_FEX	NEW COST OF THE ITEM AFTER INVENTORY ADJUSTMENT IS MADE (IN VENDOR CURRENCY)	Decimal	9	6
16	ORG_AVG_COST	ORIGINAL AVERAGE COST OF THE ITEM TO WHICH THE INVENTORY ADJUSTMENT IS MADE	Decimal	9	6
17	ORG_AVG_COST_FEX	ORIGINAL AVERAGE COST OF THE ITEM TO WHICH THE INVENTORY ADJUSTMENT IS MADE (IN VENDOR CURRENCY)	Decimal	9	6
18	ORG_COST	COST OF THE ITEM BEFORE INVENTORY ADJUSTMENT IS MADE	Decimal	9	6
19	ORG_COST_FEX	COST OF THE ITEM BEFOR INVENTORY ADJUSTMENT IS MADE (IN VENDOR CURRENCY)	Decimal	9	6
20	PP_INV_ADJ_ACCOUNT	THE ACCOUNT DEBITED OR CREDITED FOR PRICE PROTECTION	Varchar	40	
21	QTY_ADJUSTED	QUANTITY SELECTED FOR THE ITEM TO WHICH INVENTORY ADJUSTMENT IS MADE	Decimal	9	6
22	STK_MEAS	STORES THE STOCK MEASURE OF THE ITEM	Varchar	15	
23	STK_QTY	STORES THE QUANTITY IN DOCUMENT MEASURE	Decimal	9	6
24	TOTAL_STOCK_AFTER_AI	TOTAL QUANTITY OF THE SELECTED ITEM AVAILABLE FROM ALL THE STOCK AREAS AFTER INVENTORY ADJUSTMENT IS DONE	Decimal	9	6
25	TOTAL_STOCK_BEFORE_	TOTAL QUANTITY OF THE SELECTED ITEM AVAILABLE FROM ALL THE STOCK AREAS BEFORE INVENTORY ADJUSTMENT IS DONE	Decimal	9	6

INVENTORY ADJUSTMENT DETAIL

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3	2			12			7			

Table Name :	INVENTORY_ADJ_ITEM_DETAIL	Description :	STORES THE INVENTORY ADJUSTMENT DETAILS FOR THE SERIAL NUMBERS FOR SERIALISED ITEMS
--------------	----------------------------------	---------------	--

Indexes : PK_INVENTORY_ADJ_ITEM_DETAIL,UNIQUE_ID

Line #	Field	Description :	Type	Size	Decimal
1	AREA_CODE	CODE OF STOCK AREA FROM WHICH ITEM WAS SELECTED FOR INVENTORY ADJUSTMENT	Varchar	15	
2	INV_ADJ_VALUE	AMOUNT/VALUE OF INVENTORY ADJUSTMENT DONE FOR ITEM (IN BASE CURRENCY)	Money	8	4
3	INV_ADJ_VALUE_FEX	AMOUNT/VALUE OF INVENTORY ADJUSTMENT DONE FOR ITEM (IN VENDOR CURRENCY)	Money	8	4
4	INVENTORY_ADJ_DETAIL	A UNIQUE ID TO IDENTIFY THE INVENTORY ADJUSTMENT DETAIL WHICH AUTOMATICALLY INCREMENTS	Integer	4	
5	LINE_NO	LINE NUMBER OF THE LINE ITEM IN INVENTORY ADJUSTMENT DOCUMENT TO WHICH THE SERIAL NO. BELONGS	Integer	4	
6	LOT_NO	LOT NUMBER ASSIGNED TO THE ITEM	Varchar	15	
7	ORG_COST	ORIGINAL COST OF THE ITEM	Money	8	4
8	ORG_COST_FEX	ORIGINAL COST OF THE ITEM (IN VENDOR CURRENCY)	Money	8	4
9	QTY_ADJUSTED	QUANTITY SELECTED FOR THE ITEM TO WHICH INVENTORY ADJUSTMENT IS MADE	Decimal	9	6

Data Dictionary

Page # : 0099

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

10	QTY_AVAILABLE	QUANTITY AVAILABLE FOR THE ITEM TO WHICH INVENTORY ADJUSTMENT IS MADE IN THE PARTICULAR STOCK AREA(VALUE IN AREA_CODE COLUMN)	Decimal	9	6
11	SERIAL_NO	SERIAL NO. OF THE SERIALIZED LINE ITEM	Integer	4	
12	STK_QTY	STORES THE QUANTITY IN DOCUMENT MEASURE	Decimal	9	6
13	UNIQUE_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY OF THE TABLE	Integer	4	

INVENTORY ADJUSTMENT ITEM DETAIL					
----------------------------------	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4	4			3			2			

Table Name :	INVHIST	Description :	STORES INVENTORY HISTORY TABLES
Indexes :	IN_INV_IT,ITEMNO PK_INVHIST,UNIQUE_ID		

Line #	Field	Description :	Type	Size	Decimal
1	AVG_COST	AVERAGE COST OF THE ITEM AFTER THE TRANSACTION IS DONE	Decimal	9	6
2	COST	PURCHASE COST OF THE ITEM	Decimal	9	6
3	DATE_FLD	STORES THE DATE FOR WHICH THE TRANSACTION WAS DONE. THIS NEED NOT BE THE SAME AS DATABASE SERVER DATE. FOR EG: CREATING BACK DATED TRANSACTIONS.	Datetime	8	3
4	DB_SERVER_DATE	DATABASE SERVER DATE WHEN THE TRANSACTION WAS DONE	Datetime	8	3
5	DOC_MEAS	DOCUMENT MEASURE	Varchar	15	
6	DOC_NO	DOCUMENT NUMBER	Varchar	15	
7	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.)	Tinyint	1	
8	ITEMNO	ITEM NUMBER	Varchar	15	
9	QTY	THIS QUANTITY BY WHICH THE ITEM'S STOCK INCREASED OR DECREASED AS A RESULT OF THIS TRANSACTION	Decimal	9	6
10	QTY_STK	THE TOTAL STOCK AFTER ACCOUNTING FOR THE TRANSACTION	Decimal	9	6
11	SELL	SALE PRICE PER SALE MEASURE OF THE ITEM. ITS SET TO ZERO FOR NON-SALES RELATED DOCUMENTS LIKE PR, CM ETC.	Decimal	9	6
12	STK_MEAS	STOCK MEASURE	Varchar	15	
13	STK_QTY	QUANTITY IN STOCK MEASURE	Decimal	9	6
14	TYPE	TYPE OF INVENTORY ADJUSTMENT DOCUMENT FOR WHICH THIS HISTORY IS GENERATED POSSIBLE VALUES: 1 - COST ADJUSTMENT 2 - PRICE PROTECTION 3 - QUANTITY ADJUSTMENT 4 - WRITE OFF QUANTITY	Tinyint	1	
15	UNIQUE_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY OF THE TABLE	Integer	4	

INVENTORY HISTORY FILE					
------------------------	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		1				6			4	2		

Table Name :	INVOICES		Description :	MASTER TABLE WHICH STORES INFORMATION OF SALES DOCUMENTS										
--------------	----------	--	---------------	--	--	--	--	--	--	--	--	--	--	--

Indexes :	IN_IN_ORDA,ORDER_DATE IN_INV_CUCO_ST_DONO,CUST_CODE+STATUS+DOC_NO IN_INV_CUCO_ST_INAM_PAAM,INV_AMOUNT+PAID_AMT IN_INV_DAFI,DATE_FLD IN_INV_DEP,DEP IN_INV_DOAL,DOC_ALIAS IN_INV_PO,PO IN_INV_REF,STATUS+REF_NO IN_INV_SARE,SALES_REP IN_INV_ST_DONO,STATUS+DOC_NO IN_INV_ST_QUNO,STATUS+QUOTE_NO IN_INV_ST_SH_CUCO,STATUS+SHIPPED+CUST_CODE IN_INV_ST_SH_DOAL,STATUS+SHIPPED+DOC_ALIAS+DOC_NO IN_INV_ST_SH_ISMA_DONO,STATUS+SHIPPED+IS_MANUAL+DOC_NO IN_INV_ST_SH_SARE,STATUS+SHIPPED+SALES_REP PK_INVOICES,INVOICES_ID													
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	ALLOW_BCK_ORD	ALLOW BACKORDER CREATION	Char	1	
2	BILL_CODE	BILLING ADDRESS CODE	Integer	4	
3	C_COG	COST OF GOODS	Money	8	4

4	C_MISC_COG	CASH VALUE OF MISCELLANEOUS COST OF GOODS	Money	8	4
5	C_REGISTER	CASH REGISTER	Varchar	15	
6	COG	COST OF GOODS	Money	8	4
7	CONT_CODE	CONTACT ADDRESS CODE	Integer	4	
8	COPIES	NUMBER OF COPIES DOCUMENT PRINTED	Tinyint	1	
9	CURRCODE	CODE OF THE CUSTOMER'S CURRENCY USED IN THE DOCUMENT	Varchar	15	
10	CUST_CODE	CUSTOMER CODE	Varchar	15	
11	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
12	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
13	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
14	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
15	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
16	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
17	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
18	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
19	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
20	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
21	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
22	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
23	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
24	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
25	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
26	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
27	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
28	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
29	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
30	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
31	CUSTOMER_ACTION_CHC	NOT USED CURRENTLY	Integer	4	
32	CUSTOMER_ACTION_GRC	NOT USED CURRENTLY	Integer	4	
33	DATE_FLD	DATE THE DOCUMENT IS CREATED	Datetime	8	3
34	DELIV_METH	DELIVERY METHOD	Varchar	15	
35	DEP	LOCATION/SUB-LOCATION	Varchar	15	
36	DISC_ACNT	DISCOUNT ACCOUNT WHEN SOLD ON SALES/CREDIT MEMOS	Varchar	40	
37	DOC_ALIAS	DOCUMENT ALIAS	Varchar	25	
38	DOC_NO	DOCUMENT NUMBER	Varchar	15	
39	DUE_DATE_OVERRIDE	OVERRIDE DUE DATE	Char	1	
40	DW_DIMENSION_UPDATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
41	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
42	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
43	EC_TRAN_RATE	EC TRANRATE	Decimal	9	6
44	EFE_CITY	DESTINATION CITY	Varchar	40	
45	EFE_COUNTRY	DESTINATION COUNTRY	Varchar	40	
46	EFE_INSURED	INSURED (T/F)	Char	1	
47	EFE_STATE	DESTINATION STATE	Varchar	40	
48	EFE_ZIP	DESTINATION ZIP	Varchar	15	
49	ESTDATE	DUE DATE FOR THE RECEIPT/SHIPMENT OF THE PO/DO	Datetime	8	3
50	EVEREST_MODE_CREATE	EVEREST MODE CREATEDIN POSSIBLE VALUES: 1 - CENTRALIZED 2 - PUBLISHER 3 - SUBSCRIBER	Tinyint	1	
51	EXEMPT	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT	Money	8	4
52	EXEMPT_FEX	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT IN TRANSACTION CURRENCY	Money	8	4
53	EXP_ACNT	EXPENSES ACCOUNT	Varchar	40	
54	EXPIRY_DATE	EXPIRY DATE	Datetime	8	3
55	FOB	FREE ON BOARD POINT	Varchar	20	
56	FREIGHT_DIST_MTHD	FREIGHT DIST MTHD POSSIBLE VALUES: 1 - WEIGHT 2 - VOLUME 3 - VALUE 4 - USER DEFINED	Tinyint	1	
57	FREIGHT_PADDING	X--XXXXX--R_FREIGHT_PADDING	Tinyint	1	

58	FREIGHT_PADDING_AMT	FREIGHT PADDING AMOUNT	Money	8	4
59	FREIGHT_PADDING_APPL	FREIGHT PADDING APPLIED (T/F)	Char	1	
60	GRADE	OPPORTUNITY GRADE	Integer	4	
61	HAND_OFF	HAND OFF POSSIBLE VALUES: 0 - HONONE 1 - HOSUBSCRIBER 2 - HOCONFIRM 3 - HOPUBLISHER	Tinyint	1	
62	INV_AMOUNT	INVOICE AMOUNT	Money	8	4
63	INV_AMT_FEX	INVOICE AMOUNT IN TRANSACTION CURRENCY	Money	8	4
64	INV_DUE_ON	DUE DATE OF THE DOCUMENT PAYMENT	Datetime	8	3
65	INVOICES_ID	UNIQUE IDENTIFIER	Integer	4	
66	IS_DIST_SALE	DISTANCE SALE (T/F)	Char	1	
67	IS_HELD		Char	1	
68	IS_HISTORICAL	HISTORIC DOCUMENT (T/F)	Char	1	
69	IS_INCLUDED_IN_REPOR	INCLUDE IN SALES FUNNEL (T/F)	Char	1	
70	IS_MANUAL	MANUAL DOCUMENT (T/F)	Char	1	
71	IS_OPPORTUNITY	OPPORTUNITY DOCUMENT (T/F)	Char	1	
72	IS_OPPORTUNITY_CLOSE	OPPORTUNITY CLOSED OR OPENED (T/F)	Char	1	
73	IS_PICK_LOC_PRINTED		Char	1	
74	IS_POS	POINT OF SALE DOCUMENT (T/F)	Char	1	
75	IS_TAX_IN_LEASE_AMT	TAX INCLUDED IN LEASE AMOUNT (T/F)	Char	1	
76	IS_TAX_IN_RENT_AMT	TAX INCLUDED IN RENT AMOUNT (T/F)	Char	1	
77	JURISCODE	JURISDICTION CODE	Varchar	15	
78	LEASE_ID	UNIQUE IDENTIFIER FOR LEASE	Integer	4	
79	MEMOS	DOCUMENT NOTES	Text	2,147,483,647	
80	MISC_COG	MISCELLANEOUS COST OF GOODS	Money	8	4
81	OE_ORDER_NO		Varchar	15	
82	ONCEPAID	FIELD NOT USED	Char	1	
83	OP_ACTUAL_CLOSE_DAT	OPPORTUNITY ACTUAL CLOSE DATE	Datetime	8	3
84	OP_GRADE_DATE	OPPORTUNITY GRADE DATE	Datetime	8	3
85	OP_SOURCE_DATE	OPPORTUNITY SOURCE DATE	Datetime	8	3
86	OP_STAGE_DATE	OPPORTUNITY STAGE DATE	Datetime	8	3
87	OPENING_DATE	OPPORTUNITY OPENING DATE	Datetime	8	3
88	ORDER_DATE	DOCUMENT DATE	Datetime	8	3
89	ORDER_NO	DOCUMENT NUMBER	Varchar	15	
90	PAID	FLAG THAT DENOTES WHETHER THE DOCUMENT IS FULLY PAID	Char	1	
91	PAID_AMT	THE AMOUNT THAT HAS BEEN PAID ON THE DOCUMENT	Money	8	4
92	PAID_SOFAR	THE AMOUNT THAT HAS BEEN PAID THIS FAR(ONLY USED FOR ORDER DOCUMENT PO,DO)	Money	8	4
93	PARTIALLY	THIS IS A FLAG THAT DESIGNATES IF ONLY A PART OF THE ORDER HAS BEEN RECEIVED	Char	1	
94	PAYFLOWPRO_INVNUM	STORES THE INVNUM SEND TO THE PAYFLOWPRO CREDIT CARD PROCESSING FOR THIS PARTICULAR DOCUMENT	Integer	4	
95	PD_AMT_FEX	THE AMOUNT THAT HAS BEEN PAID ON THE DOCUMENT IN TRANSACTION CURRENCY	Money	8	4
96	PD_SFAR_FEX	THE AMOUNT THAT HAS BEEN PAID THIS FAR(ONLY USED FOR ORDER DOCUMENT PO,DO) IN TRANSACTION CURRENCY	Money	8	4
97	PG_ACNT_RECV	THE ACCOUNTS RECEIVABLES CODE DEFINED IN THE POSTING GROUP	Varchar	40	
98	PG_CUST_ADV_ACNT	THE CUSTOMER ADVANCES CODE DEFINED IN THE POSTING GROUP	Varchar	40	
99	PG_LN_DISC_ACNT	THE SALES LINE ITEM DISCOUNT CODE DEFINED IN THE POSTING GROUP	Varchar	40	
100	PG_OVERRIDE_FLAG	IT INDICATES WHICH ALL ACCOUNTS HAVE BEEN OVERRIDEN	Integer	4	
101	PG_PYMT_DISC_ACNT	DENOTES THE SALES PAYMENT DISCOUNTS CODE DEFINED IN THE POSTING GROUP	Varchar	40	
102	PG_SALE_ACNT	DENOTES THE SALES CODE DEFINED IN THE POSTING GROUP	Varchar	40	
103	PG_SALE_RET_ACNT	DENOTES THE SALES RETURNS CODE DEFINED IN THE POSTING GROUP	Varchar	40	
104	PICKED	PICKED POSSIBLE VALUES: 1 - UNPICKED 2 - PARTIALLY PICKED 3 - FULLY PICKED	Tinyint	1	
105	PO	PURCHASE ORDER	Varchar	40	
106	PO_DATE	DATE OF PURCHASE ORDER	Datetime	8	3
107	POLICY_MEMO	POLICY NOTES	Text	2,147,483,647	
108	POSTED	POSTED OR UN-POSTED (T/F)	Char	1	

Data Dictionary

Page # : 0102

109	PRIORITY	PRIORITY POSSIBLE VALUES: 1 - HIGH 2 - LOW 3 - NORMAL 4 - FOLLOW-UP														
110	PROBABILITY	OPPORTUNITY PROBABILITY														
111	PROBABLE_CLOSE_DATE	PROBABLE CLOSE DATE OF THE OPPORTUNITY														
112	PROCESSED	PROCESSED INFORMATION														
113	PROMOTION_CODE	PROMOTION CODE USED IN SALES DOCUMENT														
114	QUOTE_NO	QUOTATION NUMBER(AUTO GENERATED BY THE SYSTEM)														
115	REASON_CLOSED	REASON FOR CLOSING THE OPPORTUNITY														
116	REASON_CLOSED_GROU	REASON CLOSED GROUP FOR THE OPPORTUNITY														
117	REC_DOC_TASK_ID	TASK ID FOR THE RECURRING DOCUMENT														
118	RECURRING_DOC_ID	ID FOR RECURRING DOCUMENTS														
119	REF_NO	REFERENCE NUMBER														
120	REFERENCE	REFERENCE NUMBER														
121	REG_NO	POSREGIS_ID														
122	RENT_ID	UNIQUE IDENTIFIER FOR RENT														
123	RET_ACNT	RETAINED ACCOUNT TO WHICH IT IS ASSIGNED														
124	REV_ACNT	REVENUE ACCOUNT														
125	SALES_REP	SALES REPRESENTATIVE														
126	SHIP_AMT	SHIPPED AMOUNT														
127	SHIP_AMT_FEX	SHIPPED AMOUNT FEX														
128	SHIP_CODE	SHIPPING CODE NUMBER														
129	SHIPDATE	DATE OF SHIPMENT														
130	SHIPMENT_TRACKING_N	NOTES FOR THE SHIPMENT TRACKING														
131	SHIPPED	FLAG THAT DENOTES IF THE DOCUMENT IS FULLY SHIPPED														
132	SOURCE	SOURCE FOR THE OPPORTUNITY														
133	SS_FR_AMT	STARSHIP FREIGHT AMOUNT														
134	SS_FR_INFO	STARSHIP FREIGHT INFORMATION														
135	STAGE_ID	STAGE OF THE OPPORTUNITY														
136	STATUS	DOCUMENT TYPE POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO														
137	SYNC_STATUS															
138	TAX_AMOUNT	TOTAL TAX AMOUNT FOR THE DOCUMENT														
139	TAX_AMT_FEX	TOTAL TAX AMOUNT FOR THE DOCUMENT IN TRANSACTION CURRENCY														
140	TAX_CALC_TYPE	TAX CALC TYPE POSSIBLE VALUES: 1 - AUTOMATIC 2 - SPECIAL TAX RULE OVERRIDE 3 - MANUAL OVERRIDE														
141	TAXABLE	TAXABLE AMOUNT OF THE DOCUMENT														
142	TAXABLE_FEX	TAXABLE AMOUNT OF THE DOCUMENT IN TRANSACTION CURRENCY														
143	TERMS	TERMS CODE														
144	TR_DISC	TRADE DISCOUNT (DISCOUNT BY WAY OF TERMS)														
145	TR_DISC_FEX	TRADE DISCOUNT FEX AMOUNT														
146	TRACKING	TRACKING NUMBER														
147	TRANRATE	TRANSACTION RATE FOR CUSTOMER CURRENCY														
148	TRIANGULATION_RATE	TRIANGULATION RATE														
149	U_YAHOO_ORDER	NOT USED CURRENTLY														
150	USE_BATCH_DATE	NOT USED CURRENTLY														
151	USER_ID	USER IDENTIFICATION														
152	WEB_ORDER	ENABLING WEB ORDER CAPTION														
153	WEB_SITE	SHOPPING CART PREFERENCES CODE														
154	WEIGHT	TOTAL ITEM WEIGHT														
	INVOICES															
Total # of Fields			Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				9		18	22			8	1	28	41	19	8	

Data Dictionary

Page #: 0103

Description :

Indexes : IN_IC_CLASS_ID, CODE
PK ITEM CLASSIFICATION.CLASSIFICATION ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE		Char	1	
2	CLASSIFICATION_ID		Integer	4	
3	CODE		Varchar	15	
4	DESCRIPT		Varchar	40	
5	FROM_PERCENT		Numeric	5	2
6	MAX_SAFETY		Numeric	5	2
7	MIN_SAFETY		Numeric	5	2
8	REORDER_SAFETY		Numeric	5	2
9	TO_PERCENT		Numeric	5	2

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1					5	1	2			

Description : **STORES CUSTOMER LEVEL PRICING FOR ITEMS**

Indexes : PK_ITEM_CUST_LEVEL_DETAIL,ITEM_MEASURE_ID+LEVEL_CODE

Line #	Field	Description :	Type	Size	Decimal
1	DISCOUNT_CODE	SPECIFIES THE DISCOUNT CODE WHICH WOULD BE APPLIED WHEN THIS ITEM IS SOLD TO A CUSTOMER OF THE CURRENT CUSTOMER LEVEL	Varchar	15	
2	ITEM_MEASURE_ID	ID FOR ITEM MEASURE TABLE	Integer	4	
3	LEVEL_CODE	CUSTOMER LEVEL CODE	Varchar	15	
4	MARKUP_PERCENT	STORES THE MARK-UP PERCENT WHICH NEEDS TO BE CONSIDERED WHILE SELLING THE ITEM TO THE PARTICULAR CUSTOMER LEVEL	Numeric	5	2
5	SELL_PRICE	STORES THE SELLING PRICE WHICH NEEDS TO BE CONSIDERED WHILE SELLING THE ITEM TO THE PARTICULAR CUSTOMER LEVEL	Decimal	9	6

CUSTOMER LEVELS BY ITEMS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1				1	1		2			

Description : **STORES THE ITEM DEFAULTS FOR EACH DEPARTMENT**

Indexes : IN_ITDEF_DEP_MIT,DEP_CODE+MATRIX_ITEM_TYPE
PK ITEM DEFAULT,ITEM DEFAULT ID

Line #	Field	Description :	Type	Size	Decimal
1	ALLOW_CC	WHETHER TO ALLOW CUSTOMERS TO USE CREDIT CARD PAYMENT WHEN PURCHASING.	Char	1	
2	ALLOW_FREIGHT_DISTRI	ALLOW FREIGHT DISTRIBUTION	Char	1	
3	ALLOW_SALE_IN_UNITS	ALLOW SALE IN UNITS FOR WEB SALES	Char	1	
4	AUTOSERIAL	STATUS THAT DENOTES WHETHER THE ITEM IS AUTO-SERIALIZED	Char	1	
5	BRAND	BRAND	Varchar	20	
6	CALL4PRICE	WHEN T, AO DISPLAYS "PLEASE CALL" FOR ITEM PRICE AND DOESN'T ALLOW THIS ITEM TO POSSIBLE VALUES: 1 - ALWAYS DISPLAY PRICE 2 - ALWAYS DISPLAY 'CALL' INSTEAD OF THE PRICE 3 - DISPLAY 'CALL' INSTEAD OF PRICE UNLESS SPECIAL PRICING IS DEFINED FOR THE CUSTO	Tinyint	1	
7	CATEGORY	CODE OF THE CATEGORY TO WHICH THIS ITEM BELONGS TO.	Varchar	15	
8	COMMISSION	COMMISSION	Char	1	
9	COMMRATE	COMMISSION RATE	Numeric	5	2
10	CRITICAL	FLAG TO INDICATE WHETHER ITEM IS CRITICAL TO A SHIPMENT OR NOT	Char	1	
11	DEP_CODE	THIS FIELD IS NO LONGER USED	Varchar	15	
12	DROPSHIP	FLAG TO INDICATE WHETHER THIS ITEM HAS TO APPEAR AS A "DROP SHIP" ITEM IN A SALES DOCUMENT OR NOT	Char	1	
13	FF	COST FACTOR PERCENTAGE	Numeric	9	2
14	FF_ACTIVE	STATUS THAT DENOTES WHETHER COST FACTORING IS ACTIVE FOR THIS ITEM	Char	1	
15	FORCE_LOT	FLAG TO ENABLE LOT TRACKING IN EVEREST FOR ITEM	Char	1	

Data Dictionary

Page # : 0104

16	GEN_LOT_NO	FLAG TO INDICATE WHETHER OR NOT EVEREST SHOULD AUTOMATICALLY GENERATE LOT NUMBERS FOR THE ITEM IN PURCHASE DOCUMENTS	Char		1									
17	INVENTORED	STATUS TO DENOTE WHETHER ITEM IS INVENTORIED	Char		1									
18	IS_CALC_FR	TO STORE WHETHER TO CALCULATE FREIGHT FOR THIS ITEM OR NOT	Char		1									
19	IS_CALC_PURC_FR	FLAG TO INCLUDE THE ITEM FOR FREIGHT COMPUTATION ON A SALES DOCUMENT. IF THIS OPTION IS NOT SELECTED, FREIGHT CANNOT BE CALCULATED ON THE SALE OF THE ITEM	Char		1									
20	IS_LOW_PRICE	FLAG TO INDICATE WHETHER OR NOT TO DISPLAY THE ITEM ON THE WEB ONLY IF IT HAS SPECIAL PRICING SET FOR THE REGISTERED/UN-REGISTERED USERS	Char		1									
21	IS_RETURN_FOR_CREDIT	FLAG TO INDICATE WHETHER OR NOT TO ALLOW YOUR CUSTOMER A CREDIT FOR ITEMS PURCHASED ON YOUR ONLINE SHOP	Char		1									
22	IS_RETURN_FOR_REFUN	FLAG TO INDICATE WHETHER OR NOT TO ALLOW YOUR CUSTOMER A REFUND FOR GOODS PURCHASED ON YOUR ONLINE SHOP	Char		1									
23	IS_RETURN_FOR_REPLA	FLAG TO ALLOW THE ONLINE SHOPPERS TO RETURN THE ITEMS FOR REPAIR OR REPLACEMENT	Char		1									
24	ITEM_DEFAULT_DEP_CO	DEPARMENT CODE ASSIGNED TO DEFAULT	Integer		4									
25	ITEM_DEFAULT_ID	ID FOR ITEM DEFAULT	Integer		4									
26	LOW_PRICE	PRICE LIMIT FOR THE ITEM DURING WEB SALES	Money		8									
27	MANUCODE	MANUFACTURER CODE	Varchar		15									
28	MATRIX_ITEM_TYPE	MATRIX ITEM TYPE POSSIBLE VALUES: 0 - NOT A MATRIX ITEM 1 - MASTER MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEMS 3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL	Tinyint		1									
29	MEAS_TYPE	MEASURE TYPE	Tinyint		1									
30	NEEDAUTH	WHEN 'T', AO DISPLAYS 'NEEDS AUTHORIZATION' FOR ITEM PRICE AND DOESN'T ALLOW THIS ITEM	Char		1									
31	PACK_SEP	FLAG TO INDICATE WHETHER THE ITEM HAS TO BE PACKED SEPARATELY WHILE SHIPPING	Char		1									
32	PCK_TYPE	PCK TYPE POSSIBLE VALUES: 1 - PIECE 2 - BULK	Tinyint		1									
33	PGID	STORES THE POSTING GROUP ID	Integer		4									
34	PRICE_TYPE	PRICE TYPE	Integer		4									
35	PURC_MEAS	DEFAULT PURCHASE MEASURE	Varchar		15									
36	PURC_SIZE_MEAS	DEFAULT PURCHASE SIZE MEASURE	Varchar		15									
37	PURC_VOLUME_MEAS	DEFAULT PURCHASE VOLUME MEASURE	Varchar		15									
38	PURC_WEIGHT_MEAS	DEFAULT PURCHASE WEIGHT MEASURE	Varchar		15									
39	PURCPRI_DEC_ACCUF	PURCHASE PRICE DECIMAL ACCURACY	Tinyint		1									
40	RFC_WARRANTY_PERIO	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR CREDIT"	Integer		4									
41	RFC_WARRANTY_PERIO	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR CREDIT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint		1									
42	RFR_WARRANTY_PERIO	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REFUND"	Integer		4									
43	RFR_WARRANTY_PERIO	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REFUND" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint		1									
44	RFT_WARRANTY_PERIO	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR/ REPLACEMENT"	Integer		4									
45	RFT_WARRANTY_PERIO	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REPAIR /REPLACEMENT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint		1									
46	SALE_MEAS	SALES MEASURE	Varchar		15									
47	SALE_SIZE_MEAS	DEFAULT SALES SIZE MEASURE	Varchar		15									
48	SALE_VOLUME_MEAS	DEFAULT SALES VOLUME MEASURE	Varchar		15									
49	SALE_WEIGHT_MEAS	DEFAULT SALES WEIGHT MEASURE	Varchar		15									
50	SALEPRICE_DEC_ACCUR	SALES PRICE DECIMAL ACCURACY	Tinyint		1									
51	SERIALIZE	STATUS THAT DENOTES WHETHER THE ITEM IS SERIALIZED	Char		1									
52	SHOW_ITEM_STK_EXIST		Char		1									
53	STOCK_MEAS	STOCK MEASURE	Varchar		15									
54	TAX_INCLUSIVE_COST	FLAG TO INDICATE WHETHER TO INCLUDE THE TAX AMOUNT IN THE PURCHASE COST OF AN ITEM	Char		1									
55	TAX_INCLUSIVE_SELL_P	FLAG TO INDICATE WHETHER TO INCLUDE THE AMOUNT OF TAX APPLICABLE TO THE ITEM IN THE SELLING PRICE OF THE ITEM	Char		1									
56	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char		1									
ITEM DEFAULT INFORMATION														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		9		7	1				2	24	13			
Table Name : ITEM_DIS														

Data Dictionary

Page # : 0105

Indexes : IN_ITDIS_ITCO,ITEM_CODE
PK_ITEM_DIS,ITEM_DISC_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DISC_TYPE	DISCOUNT UNDER WHICH LEVEL AND QUANTITY POSSIBLE VALUES: 1 - METHOD 1 2 - METHOD 2 3 - METHOD 3 4 - METHOD 4	Tinyint	1	
3	END_DATE	END DATE OF THE DISCOUNT STRUCTURE	Datetime	8	3
4	ITEM_CODE	CODE OF THE ITEM FOR WHOM THIS PROMOTIONAL PRICING IS DEFINED.	Varchar	15	
5	ITEM_DISC_ID	A UNIQUE ID FOR THE ITEM_DISC TABLE WHICH IS AUTO GENERATED	Integer	4	
6	M1AMT	MINIMUM AMOUNT FOR DISCOUNT FOR LEVEL 1 CUSTOMERS	Money	8	4
7	M1EXTMEAS	MEASURE	Varchar	15	
8	M1EXTQTY	MINIMUM EXTENDED QUANTITY FOR DISCOUNT FOR LEVEL 1 CUSTOMERS	Integer	4	
9	M1QTY	MINIMUM QUANTITY FOR DISCOUNT FOR LEVEL 1 CUSTOMERS	Integer	4	
10	M1UPRICE	MINIMUM UNIT PRICE OF THE ITEM FOR DISCOUNT AT LEVEL 1 CUSTOMERS	Money	8	4
11	M2DISC_PER	MINIMUM DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS	Numeric	5	2
12	M2EXTMEAS	MEASURE	Varchar	15	
13	M2EXTQTY	MINIMUM EXTENDED QUANTITY FOR DISCOUNT FOR LEVEL 2 CUSTOMERS	Integer	4	
14	M2QTY	MINIMUM QUANTITY FOR DISCOUNT FOR LEVEL 2 CUSTOMERS	Integer	4	
15	M2UPRICE	MINIMUM UNIT PRICE OF THE ITEM FOR DISCOUNT AT LEVEL 2 CUSTOMERS	Decimal	9	6
16	M3UPRICE	MINIMUM UNIT PRICE OF THE ITEM FOR DISCOUNT AT LEVEL 3 CUSTOMERS	Decimal	9	6
17	M4DISC_PER	MINIMUM DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS	Numeric	5	2
18	MEAS_CODE	MEASURE CODE	Varchar	15	
19	START_DATE	START DATE OF THE DISCOUNT STRUCTURE	Datetime	8	3

ITEMS SALE DISCOUNT INFORMATIO

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		5	2			2	2	1	4	2		

Table Name : **ITEM_EQ** Description : **STORES ITEM ALIAS INFORMATION**

Indexes : IN_ECOMM_PRICING,ACTIVE+WEB_ACTIVE+CATEGORY+ITEMNO+EQ_CODE+DESCRIPT
IN_ITEQ_ITNO,ITEMNO
PK_ITEM_EQ,EQ_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CATEGORY	ADDITIONAL WEB CATEGORY FOR THIS ITEM ALIAS	Varchar	15	
3	CREAT_DATE	DATE ON WHICH THE EQUIVALENCE WAS CREATED	Datetime	8	3
4	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED ITEM ALIAS	Varchar	15	
5	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
6	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
7	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
8	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
9	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
10	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
11	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
12	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
13	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
14	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
15	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
16	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
17	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
18	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
19	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
20	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	

Data Dictionary

Page #: 0106

21	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
22	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
23	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
24	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
25	DESCRIPT	DESCRIPTION FOR THE ITEM ALIAS	Varchar	40	
26	EQ_CODE	ITEM EQUIVALENCE CODE	Varchar	25	
27	ITEMNO	EVEREST'S ITEM CODE	Varchar	15	
28	MDESC	ANY NOTES/INFORMATION ABOUT THE ITEM EQUIVALENT YOU WANT TO KEEP TRACK OF	Text	2,147,483,647	
29	MEAS_CODE	MEASURE CODE	Varchar	15	
30	SELLPRIC	SELLING PRICE OF THE EQUIVALENCE	Decimal	9	6
31	SELLPRIC_O	FORCE PRICE OF EQUIVALENCE	Char	1	
32	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
33	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE	Text	2,147,483,647	
	ITEM EQUIVALENCES				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
								5		7	10	5	6	

Table Name :	ITEM_MEASURE	Description :	STORES THE ITEM MEASURE INFORMATION
Indexes :	IN_ECOMM_PRICING,MEAS_TYPE+ITEMNO IN_ITEM_MEASURE_UQ_ITEM_TYPE_MEAS,ITEMNO+MEAS_TYPE+MEAS_CODE PK_ITEM_MEASURE,ITEM_MEASURE_ID		

Table Name :	ITEM_MEASURE	Description :	STORES THE ITEM MEASURE INFORMATION
Indexes :	IN_ECOMM_PRICING,MEAS_TYPE+ITEMNO IN_ITEM_MEASURE_UQ_ITEM_TYPE_MEAS,ITEMNO+MEAS_TYPE+MEAS_CODE PK_ITEM_MEASURE,ITEM_MEASURE_ID		

Line #	Field	Description :	Type	Size	Decimal
1	BREADTH	STORES BREADTH	Decimal	9	6
2	COST	STORES LAST COST	Decimal	9	6
3	COST_HIGH	STORES HIGH COST	Decimal	9	6
4	COST_LOW	STORES LOW COST	Decimal	9	6
5	COSTPERSP	STORES COST % OF SELL PRICE.	Numeric	5	2
6	HEIGHT	STORES HEIGHT	Decimal	9	6
7	ITEM_MEASURE_ID	UNIQUE AND CONSTANT INTERNAL ID	Integer	4	
8	ITEMNO	STORES ITEM CODE	Varchar	15	
9	LAST_COST	TO STORE LAST_COST OF THE ITEM FOR THE CORRESPONDING MEASURE	Decimal	9	6
10	LENGTH	STORES LENGTH	Decimal	9	6
11	MARKUP	STROES SALE MARKUP PERCENTAGE	Numeric	5	2
12	MEAS_CODE	STORES MEASURE CODE	Varchar	15	
13	MEAS_TYPE	MEASURE TYPE 1INDICATES SALES AND 2 INDICATES PURCHASE	Tinyint	1	
14	MIN_AMOUNT	STORES MINIMUM AMOUNT FOR % SALES TOTAL.	Money	8	4
15	S_PERC_DOC	STORES % BASED ON SALES TOTAL.	Numeric	5	2
16	SELLPRIC	STORES SELL PRICE	Decimal	9	6
17	SIZE_MEAS	STORES DIMENSION MEASURE	Varchar	15	
18	VOLUME	STORES VOLUME	Decimal	9	6
19	VOLUME_MEAS	STORES VOLUME MEASURE	Varchar	15	
20	WEIGHT	STORES WEIGHT	Decimal	9	6
21	WEIGHT_MEAS	STORES WEIGHT MEASURE	Varchar	15	

	ITEM MEASURE INFORMATION													
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	1			1	1			10	3		5			

Table Name :	ITEM_QTY_PRICING	Description :	STORES THE QUANTITY LEVEL PRICING FOR ITEMS
Indexes :	PK_ITEM_QTY_PRICING_UQ_ID_LEVEL,ITEM_MEASURE_ID+ITEM_QTY_PRICING_LEVEL		

Table Name :	ITEM_QTY_PRICING	Description :	STORES THE QUANTITY LEVEL PRICING FOR ITEMS
Indexes :	PK_ITEM_QTY_PRICING_UQ_ID_LEVEL,ITEM_MEASURE_ID+ITEM_QTY_PRICING_LEVEL		

Line #	Field	Description :	Type	Size	Decimal
1	ITEM_MEASURE_ID	STORES REFERENCE TO ITEM_MEASURE TABLE	Integer	4	
2	ITEM_QTY_PRICING_LEVI	STORES LEVELS (1,2,3,4,5)	Varchar	15	
3	MKUP	STORES PERCENTAGE	Numeric	5	2
4	PRICE	STORES PRICE	Decimal	9	6
5	QTY	STORES QUANTITY	Decimal	9	6

[illegible]

Data Dictionary

Page # : 0107

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1				2	1		1			

Table Name : **ITEM_REPLENISH_DEPART** Description : **USED TO STORE THE LOCATION RELATED REPLENISHMENT PLANNING DETAILS FOR EACH ITEM.**

Indexes : PK_ITEM_REPLENISH_DEPART,ITEM_CODE+DEPART

Line #	Field	Description :	Type	Size	Decimal
1	DEFAULT_BIN	THE DEFAULT BIN WHERE THE ITEM QUANTITY WILL BE RECEIVED.	Varchar	15	
2	DEPART	THE LOCATION CODE FOR WHICH THE REPLENISHMENT DETAILS ARE MAINTAINED.	Varchar	15	
3	ITEM_CODE	ITEM CODE	Varchar	15	
4	MAX_QUANTITY	THE MAXIMUM QUANTITY THAT CAN BE IN STOCK FOR AN ITEM.	Decimal	9	6
5	MIN_QUANTITY	THE MINIMUM QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	6
6	REORDER_QUANTITY	THE LEVEL OF INVENTORY AT WHICH A PURCHASE REQUISITION IS INITIATED.	Decimal	9	6

LOCATION RELATED REPLENISHMENT PLANNING DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
								3			3			

Table Name : **ITEM_REPLENISH_VENDOR** Description : **USED TO STORE THE VENDOR RELATED REPLENISHMENT PLANNING DETAILS FOR EACH ITEM.**

Indexes : PK_ITEM_REPLENISH_VENDOR,ITEM_CODE+VEND_CODE

Line #	Field	Description :	Type	Size	Decimal
1	AVG_LEAD_TIME		Decimal	9	6
2	COST	TO STORE LAST LANDED COST OF THE ITEM	Decimal	9	6
3	EOQ	COLUMN USED TO STORE THE ECONOMIC ORDER QUANTITY FOR WHICH AN ORDER CAN BE PLACED ON THE VENDOR	Decimal	9	6
4	ITEM_CODE	ITEM CODE	Varchar	15	
5	LAST_COST	THE LAST COST AT WHICH AN ITEM IS PURCHASED FROM VENDOR.	Decimal	9	6
6	LEAD_TIME	THE NUMBER OF DAYS REQUIRED BY THE VENDOR TO DELIVER GOODS.	Integer	4	
7	PRIMARY_VENDOR	IDENTIFY WHETHER THE VENDOR IS PRIMARY OR NOT	Char	1	
8	PURCHASE_MEASURE	THE MEASURE IN WHICH THE ITEM IS NORMALLY PURCHASED FROM VENDOR.	Varchar	15	
9	STD_COST	THE STANDARD COST OF THE ITEM.	Decimal	9	6
10	VEND_CODE	THE VENDOR CODE FOR WHOM THE REPLENISHMENT DETAILS ARE MAINTAINED.	Varchar	15	
11	VENDOR_PART_NO	THE PART NUMBER SUPPLIED BY THE VENDOR.	Varchar	30	

VENDOR RELATED REPLENISHMENT PLANNING DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1				5		1	4			

Table Name : **ITEM_SCAN_HISTORY** Description : **This table is used to store scan history details for an item**

Indexes : IN_ISH_DOCNOST,STATUS+DOC_NO
PK_ITEM_SCAN_HISTORY,SCAN_HISTORY_ID

Line #	Field	Description :	Type	Size	Decimal
1	DOC_NO	DOCUMENT NUMBER AGAINST WHICH ITEM WAS SCANNED STORES NULL VALUE WHEN SCAN IS DONE FROM PICK TICKET	Varchar	15	
2	ITEM_CODE	ITEM CODE	Varchar	15	
3	MFG_SERIAL_NO	MANUFACTURER SERIAL NUMBER	Varchar	50	
4	PICK_TICKET_NO	PICK TICKET NUMBER AGAINST WHICH ITEM WAS SCANNED	Varchar	15	
5	PULL_SHEET_NO	PULL SHEET NUMBER AGAINST WHICH ITEM WAS SCANNED	Integer	4	
6	SCAN_ACTION	SCAN ACTION - 0 - Added 1 - Assigned 2 - Skipped 3 - Negative Qty 4 - Detached 5 - Invalid Product 6 - Qty Exceeded	Tinyint	1	
7	SCAN_DATE	SERVER DATE AND TIME OF SCAN	Datetime	8	3
8	SCAN_HISTORY_ID	AUTO GENERATED ID WHICH UNIQUELY IDENTIFY SCAN HISTORY RECORD	Integer	4	

Data Dictionary

Page # : 0108

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

9	SERIAL_NO	SERIAL NUMBER	Integer	4	
10	STATUS	DOCUMENT STATUS 8 - SALES ORDER. STORES NULL VALUE WHEN SCAN IS DONE FROM PICK TICKET	Tinyint	1	
11	STOCK_BIN	STOCK BIN CODE	Varchar	15	
12	USER_NO	LOGGED IN USER CODE	Varchar	50	

	SCAN HISTORY													
--	--------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		3							6	1		

Table Name :	ITEM_UPG	Description :	STORES INFORMATION OF UPGRADE/DOWNGRADE ITEMS
Indexes :	IN_ITEM_UPG,UQ_ITEM_UPG_MEAS,ITEM_CODE+UPG_CODE+MEAS_CODE PK_ITEM_UPG,ITEM_UPG_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	BASEPRICE	FLAG TO INDICATE WHETHER TO USE ITEM'S PRICE IN THE UPGRADE PRICE DIFFERENTIAL OR NOT	Char	1	
3	IS_REC_ITEM	Indicate if Item is recommended item	Char	1	
4	ITEM_CODE	ITEM CODE RELATES TO THE ITEM CODE BEING UPGRADED/DOWNGRADED	Varchar	15	
5	ITEM_UPG_ID	ID FOR ITEM UPGRADE	Integer	4	
6	MEAS_CODE	MEASURE CODE	Varchar	15	
7	PDPER	PERCENTAGE OF PRICE DIFFERENCE	Numeric	5	2
8	PDPERLV1	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-1 PERCENTAGE	Numeric	5	2
9	PDPERLV2	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-2 PERCENTAGE	Numeric	5	2
10	PDPERLV3	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-3 PERCENTAGE	Numeric	5	2
11	PDPERLV4	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-4 PERCENTAGE	Numeric	5	2
12	PDPERLV5	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-5 PERCENTAGE	Numeric	5	2
13	PDTYPE	TO DETERMINE THE PRICE DIFFERENTIAL COST TYPE POSSIBLE VALUES: 1 - AVERAGE COST OF ORIGINAL ITEM 2 - LAST COST OF ORIGINAL ITEM 3 - (AVERAGE COST OF UPGRADE/DOWNGRADE ITEM) - (AVERAGE COST OF ORIGINAL ITEM) 4 - (LAST COST OF UPGRADE/DOWNGRADE ITEM) -	Tinyint	1	
14	PRICELVL1	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-1 CUSTOMER	Decimal	9	6
15	PRICELVL2	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-2 CUSTOMER	Decimal	9	6
16	PRICELVL3	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-3 CUSTOMER	Decimal	9	6
17	PRICELVL4	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-4 CUSTOMER	Decimal	9	6
18	PRICELVL5	UPGRADE PRICE DIFFERENTIAL FOR LEVEL-5 PERCENTAGE	Decimal	9	6
19	SEQUENCE	SEQUENCE NUMBER IN THE UPGRADE/DOWNGRADE	Integer	4	
20	UPG_CODE	UPGRADE/DOWNGRADE ITEM CODE	Varchar	15	
21	UPG_DESC	UPGRADE/DOWNGRADE DESCRIPTION FOR THE ITEM	Varchar	40	
22	UPG_KIT_AVAILABILITY	UPG KIT AVAILABILITY POSSIBLE VALUES: 1 - RELATED ITEM IS NOT AVAILABLE FOR ANY KITS ITEM UPGRADES 2 - RELATED ITEM IS AVAILABLE FOR ALL KITS ITEM UPGRADES 3 - RELATED ITEM IS AVAILABLE FOR SELECTED KITS ITEM UPGRADES, WHICH WILL BE STORED IN THE "UPGR	Tinyint	1	
23	UPG_PRIC	PRICE TO ADDED/SUBTRACTED FROM THE PRICE OF THE ITEM BEING UPGRADED	Decimal	9	6
24	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	

	ITEM UPGRADE													
--	--------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		2				6	6	4	4			

Table Name :	ITEM_UPG_DETAIL	Description :	STORES UPGRADE/DOWNGRADE ITEM PRICING DETAILS
Indexes :	PK_ITEM_UPG_DETAIL,ITEM_UPG_ID+LEVEL_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	ITEM_UPG_ID	ID FOR ITEM UPGRADE	Integer	4	
2	LEVEL_CODE	CUSTOMER LEVEL CODE	Varchar	15	

Data Dictionary

Page # : 0109

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

3	PD_PERCENT	PRICE DIFFERENTIAL MARK UP PERCENT FOR THE SPECIFIED CUSTOMER LEVEL	Numeric	5	2
4	PD_PRICE	PRICE DIFFERENTIAL PRICE PERCENT FOR THE SPECIFIED CUSTOMER LEVEL	Money	8	4

UPGRADED ITEM DETAILS					
-----------------------	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1	1				1		1			

Table Name : ITEM_USAGE_DETAIL Description :					
Indexes : IN_IUD_ITEM_CODE,ITEM_CODE PK_ITEM_USAGE_DETAIL,USAGE_DETAILS_ID					

Line #	Field	Description :	Type	Size	Decimal
1	ITEM_CODE		Varchar	15	
2	USAGE_DETAILS_ID		Integer	4	
3	USAGE_QUANTITY		Decimal	9	6
4	USAGE_VALUE		Decimal	9	6

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1				2			1			

Table Name : ITEM_VEND_DETAIL Description :					
Indexes : PK_ITEM_VEND_DETAIL,ITEM_VEND_DETAIL_ID					

Line #	Field	Description :	Type	Size	Decimal
1	AVG_LEAD_TIME		Decimal	9	6
2	ITEM_CODE		Varchar	15	
3	ITEM_VEND_DETAIL_ID		Integer	4	
4	VEND_CODE		Varchar	15	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1				1			2			

Table Name : ITEMHIST Description : STORES HISTORY INFORMATION OF THE ITEM					
Indexes : IN_ITE_ITCO_FIYR_PE,ITEMNO+FISCAL_YR+PERIOD PK_ITEMHIST,ITEMHIST_ID					

Line #	Field	Description :	Type	Size	Decimal
1	FISCAL_YR	FISCAL YEAR	Varchar	15	
2	ITEMHIST_ID	A UNIQUE ID FOR THE ITEMHIST TABLE WHICH IS AUTO GENERATED	Integer	4	
3	ITEMNO	ITEM CODE	Varchar	15	
4	PER_A_CM	TOTAL CREDIT AMOUNT IN THIS PERIOD	Money	8	4
5	PER_A_DM	TOTAL DEBIT AMOUNT IN THIS PERIOD	Money	8	4
6	PER_A_PR	TOTAL PURCHASE AMOUNT IN THIS PERIOD	Money	8	4
7	PER_A_SI	TOTAL SALES AMOUNT IN THIS PERIOD	Money	8	4
8	PER_Q_CM	NUMBER OF CM DOCUMENTS CREATED IN THIS PERIOD	Decimal	9	6
9	PER_Q_DM	NUMBER OF DM DOCUMENTS CREATED IN THIS PERIOD	Decimal	9	6
10	PER_Q_PR	NUMBER OF PR DOCUMENTS CREATED IN THIS PERIOD	Decimal	9	6
11	PER_Q_SI	NUMBER OF SI DOCUMENTS CREATED IN THIS PERIOD	Decimal	9	6
12	PERIOD	CODE OF THE FISCAL PERIOD TO WHICH THIS RECORD BELONGS	Smallint	2	

ITEM - HISTORY FILE					
---------------------	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1	4			4			2			

Table Name : ITEMMAP Description : INTERNAL TABLE FOR MAPPING WHILE IMPORTING ITEMS					
Indexes : PK_ITEMMAP,ID					

Line #	Field	Description :	Type	Size	Decimal
1	BRAND	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO BRAND FIELD IN ITEMS TABLE	Varchar	20	

Data Dictionary

Page #: 0110

ITEMS					
2	CATEGORY	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO CATEGORY FIELD IN ITEMS TABLE	Varchar	15	
3	COST	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO COST FIELD IN ITEMS TABLE	Varchar	15	
4	DBFNAME	NAME OF THE EXTERNAL FILE THAT WILL BE MAPPED TO THE ITEMS TABLE	Varchar	15	
5	DESCRIPT	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO DESC FIELD IN ITEMS TABLE	Varchar	15	
6	ID	NOT USED CURRENTLY	Integer	4	
7	ITEMNO	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO ITEMNO FIELD IN ITEMS TABLE	Varchar	15	
8	MODEL	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO MODEL FIELD IN ITEMS TABLE	Varchar	15	
9	PURC_MEAS	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO PURC_MEAS FIELD IN ITEMS TABLE	Varchar	15	
10	SALE_MEAS	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO SALE_MEAS FIELD IN ITEMS TABLE	Varchar	15	
11	SELLPRIC	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO SELLPRIC FIELD IN ITEMS TABLE	Varchar	15	
12	SIZE	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO SIZE FIELD IN ITEMS TABLE	Varchar	15	
13	TAX_TABLE	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO TAX_TABLE FIELD IN ITEMS TABLE	Varchar	15	
14	TAXABLE	FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO TAXABLE FIELD IN ITEMS TABLE	Varchar	15	

MAPPING FOR ITEM IMPORT

Total # of Fields	Bigint	Tinyint	Smallint	Integer 1	Money	Float	Double	Decimal	Numeric	Char	Varchar 13	Datetime	Text	Image
-------------------	--------	---------	----------	--------------	-------	-------	--------	---------	---------	------	---------------	----------	------	-------

Table Name :	ITEMS	Description :	MASTER TABLE TO STORE ITEMS INFORMATION
Indexes :	IN_ACTIVE_MODEL,ACTIVE+MODEL IN_ECOMM_PRICING,ACTIVE+WEB_ACTIVE+ITEMNO+CATEGORY+SALE_MEAS+STOCK_MEAS+ALLOW_SALE_IN_UNITS+MATRIX_IT EM_TYPE+NEEDAUTH+INVENTORED+DESCRIPT IN_IT_AC_BR,ACTIVE+BRAND IN_IT_AC_CAT,ACTIVE+CATEGORY IN_IT_AC_MACO,ACTIVE+MANUCODE IN_IT_DESC,DESCRIPT IX_DW_UPDATE,DW_UPDATE_DATE PK_ITEMS,ITEMNO		

Indexes :

- IN_ACTIVE_MODEL,ACTIVE+MODEL
- IN_ECOMM_PRICING,ACTIVE+WEB_ACTIVE+ITEMNO+CATEGORY+SALE_MEAS+STOCK_MEAS+ALLOW_SALE_IN_UNITS+MATRIX_IT
- EM_TYPE+NEEDAUTH+INVENTORED+DESCRIPT
- IN_IT_AC_BR,ACTIVE+BRAND
- IN_IT_AC_CAT,ACTIVE+CATEGORY
- IN_IT_AC_MACO,ACTIVE+MANUCODE
- IN_IT_DESC,DESCRIPT
- IX_DW_UPDATE,DW_UPDATE_DATE
- PK_ITEMS,ITEMNO

Line #	Field	Description :	Type	Size	Decimal
1	ACCRUE_COST	ACCURED COST	Char	1	
2	ACT_USAGE_QUANTITY		Decimal	9	6
3	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
4	ADDL_FR_PER_DOC		Char	1	
5	ADDL_FR_PER_ITEM		Char	1	
6	ADDL_FR_PER_ITEM_FEE		Decimal	9	6
7	ADDL_FR_PER_ITEM_TYF		Tinyint	1	
8	ALLOW_CC	WHETHER TO ALLOW CUSTOMERS TO USE CREDIT CARD PAYMENT WHEN PURCHASING.	Char	1	
9	ALLOW_DOWNLOAD	ALLOW DOWNLOAD OF THE ITEM(IN CASE OF NON-INVENTORIED) OR ITEM INFORMATION FOR WEB SALES	Char	1	
10	ALLOW_FREIGHT_DISTRI	ALLOW FREIGHT DISTRIBUTION	Char	1	
11	ALLOW_SALE_IN_UNITS	ALLOW SALE IN UNITS FOR WEB SALES	Char	1	
12	AUDIO	STORES NAME OF THE REQUIRED AUDIO FILE IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
13	AUTOSERIAL	STATUS THAT DENOTES WHETHER THE ITEM IS AUTO-SERIALIZED	Char	1	
14	AVG_BET_CM	$AVG - ((ITEMS->AVG_BET_CM * ITEMS->LIFE_Q_CM) + NDAYS\beta TDOC) / (ITEMS->LIFE_Q_CM + 1)$	Decimal	9	6
15	AVG_BET_DM	$AVG - ((ITEMS->AVG_BET_DM * ITEMS->LIFE_Q_DM) + NDAYS\beta TDOC) / (ITEMS->LIFE_Q_DM + 1)$	Decimal	9	6
16	AVG_BET_PI	STORES THE AVERAGE DAYS BETWEEN THE TWO PURCHASE INVOICES	Decimal	9	6
17	AVG_BET_PR	$AVG - ((ITEMS->AVG_BET_PR * ITEMS->LIFE_Q_PR) + NDAYS\beta TDOC) / (ITEMS->LIFE_Q_PR + 1)$	Decimal	9	6
18	AVG_BET_SI	$AVG - ((ITEMS->AVG_BET_SI * ITEMS->LIFE_Q_SI) + NDAYS\beta TDOC) / (ITEMS->LIFE_Q_SI + 1)$	Decimal	9	6

19	AVG_COST	AVERAGE COST OF THE ITEM	Decimal	9	6
20	AVG_SP	AVERAGE SELLING PRICE	Money	8	4
21	AVG_STOCK	AVERAGE STOCK	Decimal	9	6
22	BANNER_CAT	STORE THE CODE OF THE CATEGORY TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THIS BANNER IS CLICKED	Varchar	15	
23	BANNER_ITM	STORES THE CODE OF THE ITEM TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THE BANNER IS CLICKED	Varchar	15	
24	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE	Varchar	255	
25	BANNERTIP	STORES A BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER	Varchar	255	
26	BANNERURL	STORES THE URL LINK FOR THE BANNER	Text	2,147,483,647	
27	BRAND	BRAND	Varchar	20	
28	CALL4PRICE	WHEN T, AO DISPLAYS "PLEASE CALL" FOR ITEM PRICE AND DOESN'T ALLOW THIS ITEM TO POSSIBLE VALUES: 1 - ALWAYS DISPLAY PRICE 2 - ALWAYS DISPLAY 'CALL' INSTEAD OF THE PRICE 3 - DISPLAY 'CALL' INSTEAD OF PRICE UNLESS SPECIAL PRICING IS DEFINED FOR THE CUSTO	Tinyint	1	
29	CATEGORY	CODE OF THE CATEGORY TO WHICH THIS ITEM BELONGS TO.	Varchar	15	
30	CLASSIFICATION_ID		Integer	4	
31	CLUB_MATRIX_ATTRIB	PREFERENCE TO STORE SETTING TO DISPLAY ALL MATRIX ATTRIBUTES IN A SINGLE DROP DOWN OR EACH ATTRIBUTE SEPARATELY	Char	1	
32	CLUBITEM	NOT USED CURRENTLY	Varchar	15	
33	CLUBTOTALS	CLUBTOTALS POSSIBLE VALUES: 1 - KITITEMSPRICE 2 - RECALCKITITEMSPRICE 3 - CLUBITEMPRICE 4 - SUMKITITEMSPRICE 5 - RECALCSUMKITITEMSPRICE	Tinyint	1	
34	COMMISSION	COMMISSION	Char	1	
35	COMMRATE	COMMISSION RATE	Numeric	5	2
36	COST	LAST COST OF THE ITEM	Decimal	9	6
37	CREAT_DATE	DATE ON WHICH THE ITEM WAS CREATED	Datetime	8	3
38	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS ITEM	Varchar	15	
39	CRITICAL	FLAG TO INDICATE WHETHER ITEM IS CRITICAL TO A SHIPMENT OR NOT	Char	1	
40	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
41	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
42	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
43	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
44	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
45	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
46	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
47	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
48	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
49	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
50	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
51	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
52	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
53	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
54	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
55	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
56	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
57	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
58	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
59	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
60	DEF_AREA	STOCK AREA	Varchar	15	
61	DEF_CUSTSO	DEFAULT CUSTOMER	Varchar	15	
62	DEF_VENDPO	DEFAULT VENDOR	Varchar	15	
63	DEP_CODE	THIS FIELD IS NO LONGER USED	Varchar	15	
64	DEP_ON	ITEM CODE ON WHICH THE CRITICAL ITEMS DEPENDS ON	Varchar	15	
65	DESCRIPT	DESCRIPTION FOR THE ITEM	Varchar	40	
66	DIM_WT	NOT USED CURRENTLY	Money	8	4

67	DISPLAY_AVAIL_MATRIX	PREFERENCE TO STORE SETTING TO DISPLAY ONLY AVAILABLE MATRIX COMBINATION OR ALL COMBINATION	Char	1	
68	DISPLAY_MATRIXGRP_PR	PREFERENCE TO STORE SETTINGS TO DISPLAY MATRIX GROUP PRICE	Char	1	
69	DOWNLOAD_PATH	DOWNLOAD PATH FOR WEB SALES OF DOWNLOADABLE ITEMS	Varchar	255	
70	DOWNLOAD_VALID_DAYS	VALID DAYS FOR DOWNLOAD OF DOWNLOADABLE ITEMS	Integer	4	
71	DROPSHIP	FLAG TO INDICATE WHETHER THIS ITEM HAS TO APPEAR AS A "DROP SHIP" ITEM IN A SALES DOCUMENT OR NOT	Char	1	
72	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
73	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
74	FF	COST FACTOR PERCENTAGE	Numeric	9	2
75	FF_ACTIVE	STATUS THAT DENOTES WHETHER COST FACTORING IS ACTIVE FOR THIS ITEM	Char	1	
76	FORCE_LOT	FLAG TO ENABLE LOT TRACKING IN EVEREST FOR ITEM	Char	1	
77	GEN_LOT_NO	FLAG TO INDICATE WHETHER OR NOT EVEREST SHOULD AUTOMATICALLY GENERATE LOT NUMBERS FOR THE ITEM IN PURCHASE DOCUMENTS	Char	1	
78	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE	Varchar	255	
79	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE	Varchar	255	
80	IMAGESMALL	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS	Varchar	255	
81	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
82	INCL_PICK_TICKET		Char	1	
83	INFLATEPP	NOT USED CURRENTLY	Money	8	4
84	INFLATEPR	NOT USED CURRENTLY	Money	8	4
85	INVENTORED	STATUS TO DENOTE WHETHER ITEM IS INVENTORIED	Char	1	
86	IS_CALC_FR	TO STORE WHETHER TO CALCULATE FREIGHT FOR THIS ITEM OR NOT	Char	1	
87	IS_CALC_PURC_FR	FLAG TO INCLUDE THE ITEM FOR FREIGHT COMPUTATION ON A SALES DOCUMENT. IF THIS OPTION IS NOT SELECTED, FREIGHT CANNOT BE CALCULATED ON THE SALE OF THE ITEM	Char	1	
88	IS_GIFT_CARD	STORES INFORMATION IF THE ITEM IS OF TYPE GIFT CARD	Char	1	
89	IS_GOOGLE_RESTRICTED	Mark item as restricted for Google checkout	Char	1	
90	IS_HAZMAT		Char	1	
91	IS_LOW_PRICE	FLAG TO INDICATE WHETHER OR NOT TO DISPLAY THE ITEM ON THE WEB ONLY IF IT HAS SPECIAL PRICING SET FOR THE REGISTERED/UN-REGISTERED USERS	Char	1	
92	IS_OPTIONAL_ITEM	Mark item as optional	Char	1	
93	IS_PAYPAL_RESTRICTED	Mark item as restricted for Paypal checkout/payment	Char	1	
94	IS_RETURN_FOR_CREDIT	FLAG TO INDICATE WHETHER OR NOT TO ALLOW YOUR CUSTOMER A CREDIT FOR ITEMS PURCHASED ON YOUR ONLINE SHOP	Char	1	
95	IS_RETURN_FOR_REFUND	FLAG TO INDICATE WHETHER OR NOT TO ALLOW YOUR CUSTOMER A REFUND FOR GOODS PURCHASED ON YOUR ONLINE SHOP	Char	1	
96	IS_RETURN_FOR_REPLACE	FLAG TO ALLOW THE ONLINE SHOPPERS TO RETURN THE ITEMS FOR REPAIR OR REPLACEMENT	Char	1	
97	ITEMNO	ITEM CODE	Varchar	15	
98	ITM_PG_PREFERENCE	Posting group preference	Tinyint	1	
99	L1CATCODE	LEVEL 1 CATEGORY CODE	Varchar	15	
100	L2CATCODE	LEVEL 2 CATEGORY CODE	Varchar	15	
101	LAST_COST	LAST COST	Decimal	9	6
102	LAST_PI_AMT	LAST PURCHASE INVOICE AMOUNT	Money	8	4
103	LAST_PI_DATE	LAST PURCHASE INVOICE DATE	Datetime	8	3
104	LAST_PI_DOC	LAST PURCHASE INVOICE DOCUMENT	Varchar	15	
105	LCM_AMT	LAST CREDIT MEMO DOCUMENT AMOUNT	Money	8	4
106	LCM_DATE	LAST CREDIT MEMO DOCUMENT DATE	Datetime	8	3
107	LCM_DOC	LAST CREDIT MEMO DOCUMENT NO	Varchar	15	
108	LDM_AMT	LAST DEBIT MEMO DOCUMENT AMOUNT	Money	8	4
109	LDM_DATE	LAST DEBIT MEMO DOCUMENT DATE	Datetime	8	3
110	LDM_DOC	LAST DEBIT MEMO DOCUMENT NO	Varchar	15	
111	LIFE_A_CM	SALES RETURNS VALUE	Money	8	4
112	LIFE_A_DM	PURCHASE RETURNS VALUE	Money	8	4
113	LIFE_A_PR	PURCHASES VALUE	Money	8	4

114	LIFE_A_SI	SALES VALUE	Money	8	4
115	LIFE_Q_CM	CREDIT MEMO QUANTITY----- (SALES RETURNS QTY)	Decimal	9	6
116	LIFE_Q_DM	DEBIT MEMO QUANTITY----- (PURCHASE RETURNS QTY)	Decimal	9	6
117	LIFE_Q_PR	PURCHASED QUANTITY	Decimal	9	6
118	LIFE_Q_SI	SOLD QUANTITY	Decimal	9	6
119	LINK_SERIAL	FLAG TO ENABLE LINKING OF SERIAL OR LOT NUMBERS OF THE INPUT ITEMS IN AN ASSEMBLY TO THE SERIAL NUMBERS OF THE OUTPUT ITEM	Char	1	
120	LOW_PRICE	PRICE LIMIT FOR THE ITEM DURING WEB SALES	Money	8	4
121	LPR_AMT	LAST PURCHASE RECEIPT DOCUMENT AMOUNT	Money	8	4
122	LPR_DATE	LAST PURCHASE RECEIPT DOCUMENT DATE	Datetime	8	3
123	LPR_DOC	LAST PURCHASE RECEIPT DOCUMENT NO.	Varchar	15	
124	LSI_AMT	LAST SALES INVOICE DOCUMENT AMOUNT	Money	8	4
125	LSI_DATE	LAST CREDIT MEMO DOCUMENT DATE	Datetime	8	3
126	LSI_DOC	LAST SALES INVOICE DOCUMENT NO.	Varchar	15	
127	MANUCODE	MANUFACTURER CODE	Varchar	15	
128	MATRIX_ATTRIB_HORIZOI		Varchar	40	
129	MATRIX_CONFIG_TXT	PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX.	Varchar	50	
130	MATRIX_DISPLAY	DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY	Tinyint	1	
131	MATRIX_ITEM_TYPE	MATRIX ITEM TYPE POSSIBLE VALUES: 0 - NOT A MATRIX ITEM 1 - MASTER MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEMS 3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL	Tinyint	1	
132	MAX_BET_CM	MAX - IIF(NDAYSBTDOC > ITEMS->MAX_BET_CM , NDAYSBTDOC, ITEMS->MAX_BET_CM)	Integer	4	
133	MAX_BET_DM	MAX - IIF(NDAYSBTDOC > ITEMS->MAX_BET_DM , NDAYSBTDOC, ITEMS->MAX_BET_DM)	Integer	4	
134	MAX_BET_PI	STORES THE MAXIMUM DAYS BETWEEN THE TWO PURCHASE INVOICES	Decimal	9	6
135	MAX_BET_PR	MAX - IIF(NDAYSBTDOC > ITEMS->MAX_BET_PR , NDAYSBTDOC, ITEMS->MAX_BET_PR)	Integer	4	
136	MAX_BET_SI	MAX - IIF(NDAYSBTDOC > ITEMS->MAX_BET_SI , NDAYSBTDOC, ITEMS->MAX_BET_SI)	Integer	4	
137	MAX_STOCK	MAXIMUM COST	Decimal	9	6
138	MDESC	ANY NOTES/INFORMATION ABOUT THE ITEM YOU WANT TO KEEP TRACK OF	Text	2,147,483,647	
139	MIN_NEEDED	REORDER LEVEL QUANTITY	Decimal	9	6
140	MODEL	MODEL	Varchar	25	
141	NEEDAUTH	WHEN 'T', AO DISPLAYS 'NEEDS AUTHORIZATION' FOR ITEM PRICE AND DOESN'T ALLOW THIS ITEM	Char	1	
142	P_EXP_DESC	PURCHASE INFORMATION	Text	2,147,483,647	
143	PACK_SEP	FLAG TO INDICATE WHETHER THE ITEM HAS TO BE PACKED SEPARATELY WHILE SHIPPING	Char	1	
144	PCK_TYPE	PCK TYPE POSSIBLE VALUES: 1 - PIECE 2 - BULK	Tinyint	1	
145	PGID	STORES THE POSTING GROUP ID	Integer	4	
146	PGT_1	DISCOUNT TABLE ASSOCIATED FOR LEVEL 1 CUSTOMER	Varchar	15	
147	PGT_2	DISCOUNT TABLE ASSOCIATED FOR LEVEL 2 CUSTOMER	Varchar	15	
148	PGT_3	DISCOUNT TABLE ASSOCIATED FOR LEVEL 3 CUSTOMER	Varchar	15	
149	PGT_4	DISCOUNT TABLE ASSOCIATED FOR LEVEL 4 CUSTOMER	Varchar	15	
150	PGT_5	DISCOUNT TABLE ASSOCIATED FOR LEVEL 5 CUSTOMER	Varchar	15	
151	PROC_CODE	STORES PROCESSOR INFORMATION FOR GIFT CARD	Varchar	15	
152	PURC_MEAS	PURCHASE MEASURE	Varchar	15	
153	PURCPRI_PRICE_DEC_ACCUF	PURCHASE PRICE DECIMAL ACCURACY	Tinyint	1	
154	Q_ON_CREDI	TOTAL OF ALL QUANTITY ON CO (CREDIT ORDER) DOCUMENTS	Decimal	9	6
155	Q_ON_CREDIT_COMM	ITEM QUANTITY ON CREDIT COMMITTED	Decimal	9	6
156	Q_ON_ORDER	TOTAL OF ALL QUANTITY ON PO (PURCHASE ORDER) DOCUMENTS	Decimal	9	6
157	Q_ON_ORDER_COMM	ITEM QUANTITY ON ORDER COMMITTED	Decimal	9	6
158	Q_ON_RESER	TOTAL OF ALL QUANTITY ON SO (SALES ORDER) DOCUMENTS	Decimal	9	6
159	Q_ON_RESERVE_COMM	ITEM QUANTITY ON RESERVE COMMITTED	Decimal	9	6

160	Q_ON_RMA	TOTAL OF ALL QUANTITY ON DO (DEBIT ORDER) DOCUMENTS	Decimal	9	6
161	Q_ON_RMA_COMM	ITEM QUANTITY ON RMA COMMITTED	Decimal	9	6
162	Q_ON_WIP	ITEM QUANTITY ON WORK ORDER IN-PROCESS	Decimal	9	6
163	QTY_STK	STORES STOCK QUANTITY	Decimal	9	6
164	RFC_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR CREDIT"	Integer	4	
165	RFC_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR CREDIT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint	1	
166	RFR_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REFUND"	Integer	4	
167	RFR_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REFUND" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint	1	
168	RFT_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR/ REPLACEMENT"	Integer	4	
169	RFT_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REPAIR /REPLACEMENT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint	1	
170	S_EXP_DESC	SALES INFO	Text	2,147,483,647	
171	SALE_MEAS	SALES MEASURE	Varchar	15	
172	SALEPRICE_DEC_ACCUR	SALES PRICE DECIMAL ACCURACY	Tinyint	1	
173	SELL_DESC	SPECIAL NOTES FOR INVOICING MODULE FOR SELLING AN ITEM	Text	2,147,483,647	
174	SELLPRICE1	SELLING PRICE FOR CUSTOMER LEVEL 1	Money	8	4
175	SELLPRICE2	SELLING PRICE FOR CUSTOMER LEVEL 2	Money	8	4
176	SELLPRICE3	SELLING PRICE FOR CUSTOMER LEVEL 3	Money	8	4
177	SELLPRICE4	SELLING PRICE FOR CUSTOMER LEVEL 4	Money	8	4
178	SELLPRICE5	SELLING PRICE FOR CUSTOMER LEVEL 5	Money	8	4
179	SERIALIZE	STATUS THAT DENOTES WHETHER THE ITEM IS SERIALIZED	Char	1	
180	SHOW_ITEM_STK_EXISTS	DISPLAY ITEM ONLY IF INVENTORY IS AVAILABLE	Char	1	
181	SMARKUP1	MARKUP PERCENTAGE	Numeric	5	2
182	SMARKUP2	MARKUP PERCENTAGE	Numeric	5	2
183	SMARKUP3	MARKUP PERCENTAGE	Numeric	5	2
184	SMARKUP4	MARKUP PERCENTAGE	Numeric	5	2
185	SMARKUP5	MARKUP PERCENTAGE	Numeric	5	2
186	STOCK_MEAS	STOCK MEASURE	Varchar	15	
187	TAX_INCLUSIVE_COST	FLAG TO INDICATE WHETHER TO INCLUDE THE TAX AMOUNT IN THE PURCHASE COST OF AN ITEM	Char	1	
188	TAX_INCLUSIVE_SELL_PF	FLAG TO INDICATE WHETHER TO INCLUDE THE AMOUNT OF TAX APPLICABLE TO THE ITEM IN THE SELLING PRICE OF THE ITEM	Char	1	
189	TAXABLE	STATUS THAT DENOTES WHETHER THE ITEM IS TAXABLE	Char	1	
190	UPDATE_CLASSIFICATION		Char	1	
191	USAGE_QUANTITY		Decimal	9	6
192	USAGE_TYPE		Tinyint	1	
193	USAGE_VALUE		Decimal	9	6
194	USE_ASSET_ACNT_FOR_	USE ASSET ACCOUNT FOR PURCHASE	Char	1	
195	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
196	WARRANTY_PERIOD	NOT USED CURRENTLY.	Integer	4	
197	WARRANTY_PERIOD_TYF	NOT USED CURRENTLY.	Tinyint	1	
198	WARRANTY_REPLACEME	NOT USED CURRENTLY.	Tinyint	1	
199	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
200	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	
201	WEBDESC_SUMMARY	Display web summary description of item	Text	2,147,483,647	

Data Dictionary

Page # : 0115

ITEMS INFORMATION

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		15		11	19			34	7	47	46	11	11	

Table Name : **JOBS** Description : **STORES JOB INFORMATION**

Indexes : IN_JOBS_PARENT_JOB,ACTIVE+PARENTJOB+JOB
PK_JOBS,JOB

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CUSTCODE	CUSTOM CODE INFORMATION	Varchar	15	
3	ENDDATE	END DATE FOR JOB COSTING OPTION	Datetime	8	3
4	ESTCOST	ESTIMATED COST	Money	8	4
5	ESTREV	ESTIMATED REVENUE	Money	8	4
6	JOB	DETAILS OF JOB CODE	Varchar	15	
7	JOBDESC	DETAILS OF JOB DESCRIPTION	Varchar	40	
8	JOBNOTES	NOTES DESCRIBING THE JOB COSTING	Text	2,147,483,647	
9	JOB	RANK FOR THE SUB JOB	Integer	4	
10	PARENTJOB	PARENT JOB	Varchar	15	
11	STARTDATE	START DATE FOR JOB COSTING OPTION	Datetime	8	3
12	STATUS	STATUS INDICATING OPEN OR CLOSED POSSIBLE VALUES: 1 - OPEN JOB 2 - CLOSED JOB	Tinyint	1	

JOB COSTING FILE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1	2					1	4	2	1	

Table Name : **JOURNAL_GROUP** Description : **STORES JOURNAL GROUP INFORMATION**

Indexes : PK_JOURNAL_GROUP,JOURNAL_GROUP_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS.'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	JOURNAL_GROUP_CODE	JOURNAL GROUP CODE	Varchar	15	
3	JOURNAL_GROUP_DESC	JOURNAL GROUP DESCRIPTION	Varchar	40	

MAINTAINS JOURNAL GROUPS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	2			

Table Name : **JURISDIC** Description : **STORES JURISDICTION INFORMATION**

Indexes : IX_DW_UPDATE,DW_UPDATE_DATE
PK_JURISDIC,CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CODE	JURISDICTION CODE	Varchar	15	
3	COUNTRY	CODE OF THE COUNTRY WHERE THE JURISDICTION FALLS	Varchar	40	
4	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
5	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
6	JURISDICTION_TYPE	JURISDICTION TYPE POSSIBLE VALUES: 1 - IN JURISDICTION 2 - OUT JURISDICTION	Tinyint	1	
7	NAME	JURISDICTION NAME	Varchar	40	
8	STATE	STATE IN WHICH THE JURISDICTION FALLS.	Varchar	40	
9	TAX_GROUP	TAX GROUP	Varchar	15	
10	ZIP_END	ZIP CODE (END)	Varchar	15	
11	ZIP_START	ZIP CODE (START)	Varchar	15	

Data Dictionary

Page # : 0116

JURISDICTIONS & COUNTIES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1								2	7	1		

Table Name : **LEASE_PLAN** Description : **LEASE PLAN DETAILS OF THE PRODUCT**

Indexes : PK_LEASE_PLAN,LEASE_ID

Line #	Field	Description :	Type	Size	Decimal
1	IS_ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	LEASE_FACTOR	LEASE FACTOR	Decimal	9	9
3	LEASE_FREQUENCY	LEASE FREQUENCY	Varchar	40	
4	LEASE_ID	UNIQUE IDENTIFIER FOR LEASE	Integer	4	
5	LEASE_PERIOD	LEASE PERIOD	Varchar	40	
6	LEASE_PLAN	LEASE PLAN	Varchar	50	
7	NOTES	ANY RELEVANT/ADDITIONAL INFORMATION	Text	2,147,483,647	

LEASE PLAN

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1				1		1	3		1	

Table Name : **LOCAL_TAX** Description : **LOCAL TAX TABLE STORES THE VARIOUS LOCAL TAXES WHICH ARE APPLICABLE TO THE EMPLOYEES OF THE COMPANY. LOCAL TAX INCLUDES THE NEWYORK CITY RESIDENT TAX, NEWYORK CITY NON-RESIDENT TAX.**

Indexes : PK_LOCAL_TAX,LOCAL_ID_NO

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS LOCAL TAX	Varchar	50	
3	CREATION_DATE	CREATION DATE FOR THIS LOCAL TAX RECORD.	Datetime	8	3
4	DESCRIPTION	DESCRIPTION OF THE LOCAL TAX.	Varchar	40	
5	EMP_PAYABLE_CODE	THE LIABILITY ACCOUNT TO WHICH THE LOCAL TAXES PAYABLE AS AN EMPLOYEE HAVE TO BE CREDITED	Varchar	40	
6	EMP_PAYABLE_VENDOR	THE VENDOR TO WHOM THE LOCAL TAXES HAVE TO BE PAID	Varchar	15	
7	EMPR_EXPENSE_CODE	THE EXPENSE ACCOUNT TO WHICH THE LOCAL TAXES PAYABLE AS AN EMPLOYER ARE DEBITED	Varchar	40	
8	EMPR_EXPENSE_DEP_CD	THE DEPARTMENT OR SUB-DEPARTMENT TO WHICH THE LOCAL TAX EXPENSE IS ALLOCATED	Varchar	15	
9	EMPR_PAYABLE_CODE	THE LIABILITY ACCOUNT TO WHICH THE LOCAL TAXES PAYABLE AS AN EMPLOYER HAVE TO BE CREDITED	Varchar	40	
10	EMPR_PAYABLE_VENDOR	THE VENDOR TO WHOM THE LOCAL TAXES HAVE TO BE PAID.	Varchar	15	
11	IS_DEFAULT	FLAG TO INDICATE WHETHER OR NOT THE LOCAL TAX IS PROVIDED BY THE DLL	Char	1	
12	IS_EMPLOYEE	FLAG TO INDICATE WHETHER OR NOT THE LOCAL TAX IS COLLECTED FROM THE EMPLOYEE	Char	1	
13	IS_EMPLOYER	FLAG TO INDICATE WHETHER OR NOT THE LOCAL TAX IS COLLECTED FROM THE EMPLOYER	Char	1	
14	LOCAL_ID_NO	INDICATES THE UNIQUE CODE TO IDENTIFY THE RECORD IN THE LOCAL TAX TABLE. THIS FIELD CANNOT BE NULL.	Varchar	15	
15	W2_DESC	INDICATES THE W2 (FORM ISSUED BY THE EMPLOYER TO THE EMPLOYEE GIVING THE DETAILS OF THE TAXES WITHHELD FROM HIS PAY) LOCALITY DESCRIPTION.	Varchar	40	

LOCAL TAX

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										4	10	1		

Table Name : **LOCAL_TAX_DETAILS** Description : **STORES DETAILS REGARDING EACH LOCAL TAX DEFINED IN LOCAL TAX TABLE**

Indexes : PK_LOCAL_TAX_DETAILS,LOCAL_ID_NO+LOCAL_TAX_YEAR

Line #	Field	Description :	Type	Size	Decimal
1	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS LOCAL TAX DETAILS	Varchar	50	
2	CREATION_DATE	CREATION DATE FOR THIS LOCAL TAX RECORD.	Datetime	8	3
3	EMP_AMOUNT	ACTUAL AMOUNT OF THE LOCAL TAX PAYABLE BY THE EMPLOYEE	Money	8	4

Data Dictionary

Page # : 0117

LOCAL TAX PARAMETERS					
4	EMP_CALC_TYPE	EMP CALC TYPE POSSIBLE VALUES: 1 - % FEDERAL 2 - % OF STATE 3 - % OF GROSS 4 - % OF NET PAY 5 - FLAT AMOUNT 6 - BASED ON THE HOURS WORKED	Tinyint	1	
5	EMP_CEILING_AMOUNT	LOWER LIMIT AMOUNT OF THE ANNUAL GROSS OR NET PAY OF THE EMPLOYEE UP TO WHICH THE LOCAL TAX NEED NOT BE DEDUCTED	Money	8	4
6	EMP_UPPER_LIMIT_AMT	UPPER LIMIT AMOUNT OF THE ANNUAL GROSS OR NET PAY OF THE EMPLOYEE BEYOND WHICH THE LOCAL TAX NEED NOT BE DEDUCTED	Money	8	4
7	EMPR_AMOUNT	ACTUAL AMOUNT OF LOCAL TAX PAYABLE BY THE EMPLOYER	Money	8	4
8	EMPR_CALC_TYPE	EMPR CALCULATION TYPE POSSIBLE VALUES: 1 - % FEDERAL 2 - % OF STATE 3 - % OF GROSS 4 - % OF NET PAY 5 - FLAT AMOUNT 6 - BASED ON THE HOURS WORKED	Tinyint	1	
9	EMPR_CEILING_AMOUNT	LOWER LIMIT AMOUNT OF THE ANNUAL GROSS OR NET PAY OF THE EMPLOYER UP TO WHICH THE LOCAL TAX NEED NOT BE DEDUCTED	Money	8	4
10	EMPR_UPPER_LIMIT_AMT	UPPER LIMIT AMOUNT OF THE ANNUAL GROSS OR NET PAY OF THE EMPLOYER BEYOND WHICH THE LOCAL TAX NEED NOT BE DEDUCTED	Money	8	4
11	IS_PERCENTAGE_EMP	FLAG TO INDICATE WHETHER OR NOT THE LOCAL TAX CALCULATION TYPE FOR EMPLOYEE IS ANY OF THE FOLLOWING % OF FEDERAL - THE LOCAL TAX IS CALCULATED AS A PERCENTAGE OF THE FEDERAL INCOME TAX OF THE EMPLOYEE. % OF STATE - THE LOCAL TAX IS CALCULATED AS A PERCENT	Char	1	
12	IS_PERCENTAGE_EMPR	FLAG TO INDICATE WHETHER OR NOT THE LOCAL TAX CALCULATION TYPE FOR EMPLOYER IS ANY OF THE FOLLOWING % OF FEDERAL - THE LOCAL TAX IS CALCULATED AS A PERCENTAGE OF THE FEDERAL INCOME TAX OF THE EMPLOYEE. % OF STATE - THE LOCAL TAX IS CALCULATED AS A PERCENT	Char	1	
13	LOCAL_ID_NO	UNIQUE ID OF LOCAL TAX DEFINED IS STORED.	Varchar	15	
14	LOCAL_TAX_YEAR	YEAR TO WHICH THE LOCAL TAX IS APPLICABLE IS STORED HERE.	Smallint	2	
15	PARAMETER_NUMBER	THE PARAMETER NUMBER IS THE PARAMETER WHICH IS PASSED TO THE DLL FOR TAX CALCULATION	Smallint	2	

LOCAL TAX DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2	2		6					2	2	1		

Table Name :	LOCALE	Description :	STORES ALL THE STRINGS AND USED FOR PRESENTATION IN MULTILINGUAL FORMAT
--------------	---------------	---------------	--

Indexes : PK LOCALE,LOCALE ID

Line #	Field	Description :	Type	Size	Decimal
1	IS_SYSTEM	INDICATES WHETHER THIS LANGUAGE IS SYSTEM DEFINED OR CUSTOM DEFINED. FOR EXAMPLE, US-ENGLISH, SPANISH, GERMAN ARE ALL SYSTEM DEFINED LANGUAGES.	Char	1	
2	LOCALE_DESC	INDICATES THE DESCRIPTION(NAME) OF THE LANGUAGE/LOCALE E.G., 'FRENCH', 'SPANISH' , GERMAN ETC.,	Varchar	40	
3	LOCALE_ID	INDICATES THE UNIQUE ID TO THE LANGUAGE WHOSE VALUE CAN BE BETWEEN "LOCALE_1" AND "LOCALE_25". FOR EXAMPLE, LOCALE_1 IS THE ID FOR FRENCH, LOCALE_2 FOR SPANISH, LOCALE_3 FOR GERMAN ETC., YOU CAN HAVE UP TO 25 LANGUAGES. THE FIRST 15 LOCALE ID'S ARE RESE	Varchar	15	
4	PARENT	INDICATES THE LOCALE ID OF THE BASE LANGUAGE FROM WHICH YOU CAN DERIVE THE CUSTOM DEFINED LANGUAGE. FOR INSTANCE, THE SPANISH (LOCALE ID) CAN BE THE PARENT FOR THE CUSTOM DEFINED CUSTOM_SPANISH_1 LANGUAGE, FURTHER YOU CAN DERIVE CUSTOM_SPANISH_2 WHOSE PAR	Varchar	15	

STRINGS IS USED FOR MULTI LINGUAL

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char 1	Varchar 3	Datetime	Text	Image
-------------------	--------	---------	----------	---------	-------	-------	--------	---------	---------	-----------	--------------	----------	------	-------

Table Name : **LOT_INV_HIST_DETAILS** Description : **STORES THE LOT HISTORY DETAILS**

Data Dictionary

Page # : 0118

Indexes : PK_LOT_INV_HIST_DETAILS,LOT_INV_HIST_DETAIL_ID

Line #	Field	Description :	Type	Size	Decimal
1	INVHIST_ID	INVENTORY HISTORY ID	Integer	4	
2	LOT_INV_HIST_DETAIL_ID	UNIQUE ID FOR THE DETAIL TABLE	Integer	4	
3	LOT_NO	LOT NUMBER	Varchar	15	
4	QTY	QUANTITY STORED WITH EACH LOT DETAIL	Decimal	9	6
5	STK_QTY	TO STORE QUANTITY IN STOCK MEASURE IN LOT HISTORY	Decimal	9	6

STORES LOT HISTORY

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2				2			1			

Table Name : **LOT_NUMBER** Description : **STORES LOT NUMBER DETAILS**

Indexes : IN_LONU_ITNO_VECO,ITEM_NO+VEND_CODE
IX_LONU_UQ_LONO_ITNO_VECO,LOT_NO+ITEM_NO+VEND_CODE
PK_LOT_NUMBER,LOT_ID

Line #	Field	Description :	Type	Size	Decimal
1	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
2	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
3	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
4	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
5	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
6	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
7	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
8	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
9	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
10	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
11	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
12	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
13	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
14	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
15	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
16	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
17	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
18	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
19	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
20	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
21	EXPIRY_DATE	EXPIRY DATE FOR THE CURRENT LOT	Datetime	8	3
22	EXPIRY_DATE_FROM	EXPIRY DATE FROM POSSIBLE VALUES: 1 - EXPIRY FROM MFG DATE 2 - EXPIRY FROM PURCHASE DATE	Tinyint	1	
23	EXPIRY_DATE_TYPE	EXPIRY DATE TYPE POSSIBLE VALUES: 0 - NOT REQUIRED 1 - BY DATE 2 - PERIOD NUMBER OF DAYS 3 - PERIOD NUMBER OF MONTHS 4 - PERIOD NUMBER OF YEARS	Tinyint	1	
24	EXPIRY_PERIOD	EXPIRY PERIOD MAY BE SPECIFIED AS THE DATE OF EXPIRY, AS A NUMBER OF MONTHS OR DAYS OR YEARS FROM THE DATE OF MANUFACTURE OR PURCHASE.	Integer	4	
25	ITEM_NO	ITEM TO WHICH THE LOT NUMBER IS ASSIGNED	Varchar	15	
26	LOT_ID	AUTO-IDENTITY NUMBER.	Integer	4	
27	LOT_NO	UNIQUE CODE ASSIGNED LOT NUMBER BEING CREATED.	Varchar	15	
28	MANUFACTURE_DATE	DATE OF MANUFACTURE FOR THE LOT	Datetime	8	3
29	PURCHASE_DATE	DATE OF PURCHASE OF ITEMS IN THIS FIELD	Datetime	8	3
30	VEND_CODE	VENDOR OF THE ITEM TO WHICH LOT NUMBER IS ASSIGNED	Varchar	15	
31	WARRANTY_DETAIL	ANY ADDITIONAL WARRANTY DETAILS THAT MAY BE PROVIDED	Text	2,147,483,647	

LOT NUMBER

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		2				4		4	7	7	5	

Data Dictionary

Page # : 0119

Table Name : **MANUFACT** Description : **STORES MANUFACTURER INFORMATION**

Indexes : PK_MANUFACT, CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	AUDIO	STORES NAME OF THE REQUIRED AUDIO FILE IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
3	BANNER_CAT	STORE THE CODE OF THE CATEGORY TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THIS BANNER IS CLICKED	Varchar	15	
4	BANNER_ITM	STORES THE CODE OF THE ITEM TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THE BANNER IS CLICKED	Varchar	15	
5	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE.	Varchar	255	
6	BANNERTIP	STORES A BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER.	Text	2,147,483,647	
7	BANNERURL	STORES THE URL LINK FOR THE BANNER.	Text	2,147,483,647	
8	CODE	MANUFACTURER CODE	Varchar	15	
9	DESCRIPT	DESCRIPTION OF THE MANUFACTURER	Varchar	40	
10	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
11	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
12	IMAGESMALL	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	
13	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
14	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
15	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
16	WEB_FOOTER	Information to be displayed as Manufacturer footer in the Item listing page	Text	2,147,483,647	
17	WEB_HEADER	Information to be displayed as Manufacturer header in the Item listing page	Text	2,147,483,647	
18	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	
19	WEBDESC_SUMMARY	Display web summary description of manufacturer	Text	2,147,483,647	

MANUFACTURER

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										2	11		6	

Table Name : **MATRIX_ATTRIBUTE_DISPLAY** Description :

Indexes : PK_MATRIX_ATTRIBUTE_DISPLAY, MATRIX_GROUP_CODE+ATTRIB_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ATTRIB_CODE	stores the attribute	Varchar	40	
2	DISP_IMAGE	Indicates whether the element will be displayed as Image	Integer	4	
3	MATRIX_GROUP_CODE	stores the matrix group code	Varchar	15	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							2			

Table Name : **MATRIX_ATTRIBUTE_ELEMENTS** Description : **STORES ALL POSSIBLE ELEMENTS FOR EACH ATTRIBUTE DEFINED IN TABLE NAME : MATRIX_ATTRIBUTES. THIS IS A MASTER TABLE FOR ELEMENTS AND A DETAIL TO MATRIX_ATTRIBUTES**

Indexes : PK_MATRIX_ATTRIBUTE_ELEMENTS, ATTRIBUTE_DESCRIPTION+ELEMENT_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	

Data Dictionary

Page # : 0120

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2	ATTRIBUTE_DESCRIPTION	FROM MATRIX_ATTRIBUTES TABLE	Varchar	40	
3	ELEMENT_CODE	UNIQUE FOR EACH ATTRIBUTE (EG. S, M , XL FOR SIZE) 3 CHARS MAX. (SHORT CODE USED FOR GENERATING ITEM CODE)	Varchar	3	
4	ELEMENT_DESCRIPTION	DESCRIPTION OF EACH ELEMENT CODE	Varchar	40	
5	IMAGEORIG	stores the image for attribute elements	Varchar	255	
6	IMAGETHUMB	Indicate if images have to be displayed for matrix elements	Varchar	255	
7	IS_DEFAULT		Char	1	
8	RANK		Integer	4	

MATERIX ATTRIBUTE ELEMENTS														
----------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						2	5			

Table Name :	MATRIX_ATTRIBUTES	Description :	STORES ALL THE ATTRIBUTES THAT CAN BE ASSIGNED TO A MATRIX GROUP (MORE THAN ONE GROUP).THIS IS A MASTER TABLE FOR ATTRIBUTES
Indexes :	PK_MATRIX_ATTRIBUTES,ATTRIBUTE_DESCRIPTION		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ATTRIBUTE_DESCRIPTION	ACTUAL CODE WHICH IS ALSO THE DESCRIPTION ITSELF (EG. SIZE, PATTERN, TYPE)	Varchar	40	
MATERIX ATTRIBUTE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	1			

Table Name :	MATRIX_ELEMENT_SELECTION	Description :	THIS IS THE DETAIL TO THE MATRIX_GROUP TABLE WHICH KEEPS INFORMATION OF WHICH ELEMENTS HAVE BEEN SELECTED FOR A GIVEN MATRIX_GROUP_CODE AND ATTRIBUTE_CODE COMBINATION FROM MASTER TABLE.
Indexes :	PK_MATRIX_ELEMENT_SELECTION,MATRIX_GROUP_CODE+ATTRIBUTE_DESCRIPTION+ELEMENT_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	ATTRIBUTE_DESCRIPTION	FROM MATRIX_ATTRIBUTES TABLE	Varchar	40	
2	ELEMENT_CODE	FROM ATTRIBUTE_ELEMENTS TABLE	Varchar	3	
3	MATRIX_GROUP_CODE	FROM MATRIX_GROUP TABLE	Varchar	15	
MATERIX ELEMENT SELECTION					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											3			

Table Name :	MATRIX_GROUP	Description :	THIS IS A MASTER TABLE FOR MATRIX GROUPS.
Indexes :	PK_MATRIX_GROUP,MATRIX_GROUP_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ADD_EXTENDED_SALES_		Char	1	
3	ATTRIB_CODE_1	ALL THE ATTRIBUTES ARE FROM THE MATRIX_ATTRIBUTES TABLE AND SHOULD NOT BE DUPLICATED. EXAMPLE : ATTRIB_CODE_1 AND ATTRIB_CODE_2 CANNOT BOTH HAVE SIZE AS THE VALUE. THEY MUST BE DIFFERENT. AND IF LESS THAN 5 ATTRIBUTES ARE CHOSEN THEN THEY HAVE TO BE CONSE	Varchar	40	
4	ATTRIB_CODE_2	ALL THE ATTRIBUTES ARE FROM THE MATRIX_ATTRIBUTES TABLE AND SHOULD NOT BE DUPLICATED. EXAMPLE : ATTRIB_CODE_1 AND ATTRIB_CODE_2 CANNOT BOTH HAVE SIZE AS THE VALUE. THEY MUST BE DIFFERENT. AND IF LESS THAN 5 ATTRIBUTES ARE CHOSEN THEN THEY HAVE TO BE CONSE	Varchar	40	
5	ATTRIB_CODE_3	ALL THE ATTRIBUTES ARE FROM THE MATRIX_ATTRIBUTES TABLE AND SHOULD NOT BE DUPLICATED. EXAMPLE : ATTRIB_CODE_1 AND ATTRIB_CODE_2 CANNOT BOTH HAVE SIZE AS THE VALUE. THEY MUST BE DIFFERENT. AND IF LESS THAN 5 ATTRIBUTES ARE CHOSEN THEN THEY HAVE TO BE CONSE	Varchar	40	

Data Dictionary

Page # : 0121

6	ATTRIB_CODE_4	ALL THE ATTRIBUTES ARE FROM THE MATRIX_ATTRIBUTES TABLE AND SHOULD NOT BE DUPLICATED. EXAMPLE : ATTRIB_CODE_1 AND ATTRIB_CODE_2 CANNOT BOTH HAVE SIZE AS THE VALUE. THEY MUST BE DIFFERENT. AND IF LESS THAN 5 ATTRIBUTES ARE CHOSEN THEN THEY HAVE TO BE CONSE	Varchar	40
7	ATTRIB_CODE_5	ALL THE ATTRIBUTES ARE FROM THE MATRIX_ATTRIBUTES TABLE AND SHOULD NOT BE DUPLICATED. EXAMPLE : ATTRIB_CODE_1 AND ATTRIB_CODE_2 CANNOT BOTH HAVE SIZE AS THE VALUE. THEY MUST BE DIFFERENT. AND IF LESS THAN 5 ATTRIBUTES ARE CHOSEN THEN THEY HAVE TO BE CONSE	Varchar	40
8	ELEMENT_DESCRIPTION_		Tinyint	1
9	ELEMENT_SEPARATOR		Varchar	1
10	MATRIX_GROUP_CODE	GROUP CODE (PRIMARY) FOR EACH MATRIX GROUP	Varchar	15
11	MATRIX_GROUP_DESCRII	DESCRIPTION FOR EACH GROUP	Varchar	40
12	MATRIX_PREFIX_CODE	THIS IS THE PREFIX WHICH WILL BE THE FIRST 1 OR 2 OR 3 CHARACTERS FOR THE GENERATED ITEM CODE DEPENDING ON THE SELECTION. (MAX. 3 CHARACTERS)	Varchar	15
	MATRIX GROUPS.			

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
1										2	9			

Table Name :	MATRIX_ITEMS	Description :	STORES ALL THE ITEMS GENERATED (AND SELECTED COMBINATION) AND THE ELEMENTS THAT CONSTITUTE AN ITEM CODE (IE. THE ITEM)
--------------	---------------------	---------------	---

Indexes : IN_MATRIX_ITEMS_ITEM_CODE,ITEM_CODE
PK_MATRIX_ITEMS,MATRIX_GROUP_CODE+ITEM_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ELEMENT_CODE_1	FROM ATTRIBUTE_ELEMENTS TABLE	Varchar	3	
2	ELEMENT_CODE_2	FROM ATTRIBUTE_ELEMENTS TABLE	Varchar	3	
3	ELEMENT_CODE_3	FROM ATTRIBUTE_ELEMENTS TABLE	Varchar	3	
4	ELEMENT_CODE_4	FROM ATTRIBUTE_ELEMENTS TABLE	Varchar	3	
5	ELEMENT_CODE_5	FROM ATTRIBUTE_ELEMENTS TABLE	Varchar	3	
6	IS_SELECTED	THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION	Char	1	
7	ITEM_CODE	GENERATED (MATRIX_PREFIX + ELEMENT_CODE_1 + ELEMENT_CODE_2 + ELEMENT_CODE_3 + ELEMENT_CODE_4 + ELEMENT_CODE_5) WITH AN UPPER LIMIT OF 15 CHARACTERS. TO BE CHECKED AT TIME OF CREATION OF ITEMS	Varchar	15	
8	MATRIX_GROUP_CODE	FROM MATRIX_GROUP TABLE	Varchar	15	
	MATRIX ITEMS				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	7			

Table Name : **MEASURE** Description : **STORES MEASURE INFORMATION**

Indexes : IX_DW_UPDATE,DW_UPDATE_DATE
PK MEASURE,CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	3
2	CODE	MEASURE CODE	Varchar	15	
3	DEC_ACCURACY	DECIMAL ACCURACY	Tinyint	1	
4	DESCRIPT	DESCRIPTION	Varchar	40	
5	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	
6	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
7	ENTRY_TYPE	ENTRY TYPE	Tinyint	1	
8	LEAST_SUB_MEAS	LEASE SUB MEASURE	Varchar	15	
9	SUB_MEAS	SUB MEASURE FOR FRACTIONAL MEASURE	Varchar	15	
	MEASURES				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2								2	4	1		

Table Name : **MEASURE_FACTOR** Description : **STORES THE CONVERSION FACTORS FOR EACH MEASURE**

Data Dictionary

Page # : 0122

Indexes : PK_MEAS_FACTOR_UQ_MEAS_CONVMEAS,MEAS_CODE+CONV_MEAS_CODE

Line #	Field	Description :	Type	Size	Decimal									
1	CONV_FACTOR	CONVERSION FACTOR	Decimal	13	16									
2	CONV_MEAS_CODE	CONVERSION MEASURE CODE	Varchar	15										
3	MEAS_CODE	MEASURE CODE	Varchar	15										
	MEASURE CONVERSION FACTOR INFORMATION													
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
								1			2			

Table Name : **MEASUREMENT_UNIT** Description : **STORES ALL THE UNITS OF MEASUREMENT**

Indexes : PK_MEASUREMENT_UNIT,UNIT_CODE

Line #	Field	Description :	Type	Size	Decimal									
1	DESCRIPT	DESCRIPTION OF THE UNIT OF MEASUREMENT	Varchar	40										
2	IS_DECIMAL	FLAG TO INDICATE WHETHER THE MEASUREMENT UNIT CAN BE EXPRESSED AS A DECIMAL USING THE BASE 10, OR NOT	Char	1										
3	MEAS_SYMBOL	ABBREVIATED SYMBOL FOR DISPLAYING. FOR EG: CU.FT. FOR CUBIC FEET	Varchar	15										
4	MKS_EQUIVALENT	EVEREST USED FOLLOWING WEIGHT/VOLUME MEASURES FOR FREIGHT CALCULATIONS 1. FOR WEIGHT MEASURE: KILOGRAM IS USED 2. FOR LIQUID VOLUME MEASURE: LITER IS USED 3. FOR SOLID VOLUME MEASURE: CUBIC CENTIMETER IS USED 4. FOR DIMENSION MEASURE: METER IS USED	Decimal	9	9									
5	SIZE_VOL_EQUIVALENT	MEASUR STORES THE MEASUREMENT UNIT CODE WHICH IS THE "LIQUID VOLUME MEASURE" AND "SOLID VOLUME MEASURE" FOR THE MEASURE DENOTED BY THE UNIT_CODE COLUMN	Varchar	15										
6	UNIT_CODE	MEASUREMENT UNIT CODE	Varchar	15										
7	UNIT_TYPE	UNIT TYPE POSSIBLE VALUES: 1 - WEIGHT MEASURE UNIT 2 - DIMENSION MEASURE UNIT 3 - SOLID MEASURE UNIT 4 - LIQUID MEASURE UNIT 5 - PER ITEM UNIT	Tinyint	1										
	UNITS OF MEASUREMENT													
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1						1		1	4			

Table Name : **MEM_TRAN** Description : **This table is used to store memorized templates header information for journals.**

Indexes : IN_BCH_RECON,BATCH_TYPE
IN_BCHHEA_BATY_DOTY_INNO,BATCH_TYPE+DOC_TYPE
IN_BCHHEA_DOTY_INNO_SUTY_SUCO,DOC_TYPE+SUB_TYPE+SUB_CODE
IN_BCHHEA_PATY,PAYTYPE
IN_BCHHEA_RENO_PATY_PAID,PAYTYPE+PAYID_NO
PK_MEM_TRAN,MEM_TRAN_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTION_TYPE		Char	10	
2	ACTIVE		Char	1	
3	AMOUNT_FEX		Money	8	4
4	ARAP_TYPE		Tinyint	1	
5	ASSIGNED_USER		Varchar	50	
6	BANK_AMOUNT_FEX		Money	8	4
7	BANK_CODE		Varchar	40	
8	BANK_DEP		Varchar	15	
9	BANK_TRAN_RATE		Decimal	9	6
10	BATCH_NO		Integer	4	
11	BATCH_TYPE		Tinyint	1	
12	CHECK_TYPE		Tinyint	1	
13	CHK_DESC		Text	2,147,483,647	
14	CREATED_BY		Varchar	50	
15	CREATED_DATE		Datetime	8	3

Data Dictionary

Page # : 0123

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

16	CURRCODE	Varchar	15	
17	DAYS_BEf_REMINDER	Integer	4	
18	DISCONTINUE_SEC_NO	Integer	4	
19	DOC_ALIAS	Varchar	25	
20	DOC_TYPE	Tinyint	1	
21	DR_CR	Tinyint	1	
22	FEQ_TYPE	Smallint	2	
23	IS_MODIFIED	Char	1	
24	IS_NEW_JOURNAL	Char	1	
25	JOURNAL_DESC	Varchar	40	
26	JOURNAL_GROUP	Varchar	15	
27	JURISCODE	Varchar	15	
28	LAST_PROCESSED_DATE	Datetime	8	3
29	MEM_NAME	Varchar	40	
30	MEM_TRAN_ID	Integer	4	
31	MODIFY_SEC_NO	Integer	4	
32	NEXT_TRAN_DATE	Datetime	8	3
33	PAY_AMT_FEX	Money	8	4
34	PAY_CURRCODE	Varchar	15	
35	PAY_TRANRATE	Decimal	9	6
36	PAYID_NO	Varchar	15	
37	PAYTYPE	Varchar	15	
38	PROCESS_SEC_NO	Integer	4	
39	REG_NO	Varchar	15	
40	REVERSE_LINK	Varchar	15	
41	SALES_REP	Varchar	50	
42	SAVE_IN_BASE	Char	1	
43	SCHEDULE_ACTIVE	Char	1	
44	SCHEDULE_ID	Integer	4	
45	SUB_CODE	Varchar	15	
46	SUB_DEP	Varchar	15	
47	SUB_TYPE	Tinyint	1	
48	TERM_CODE	Varchar	15	
49	TRAN_AMT	Money	8	4
50	TRAN_TYPE	Varchar	15	
51	TRANRATE	Decimal	9	6

Memorized transaction header

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		6	1	7	4			3		6	20	3	1	

Table Name : **MEM_TRAN_DETAIL** Description : **This table is used to store memorized templates details information for journals.**

Indexes : IN_BCHTRA_BCTR_BANO_TRNO_DONO_DOTY_BATY,DOC_NO+DOC_TYPE+BATCH_TYPE
PK_MEM_TRAN_DETAIL,MEM_TRAN_DETAIL_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE		Varchar	40	
2	AMOUNT		Money	8	4
3	AMOUNT_FEX		Money	8	4
4	BATCH_TYPE		Tinyint	1	
5	CURRCODE		Varchar	15	
6	DEP_CODE		Varchar	15	
7	DOC_NO		Varchar	15	
8	DOC_TYPE		Tinyint	1	
9	DOC_TYPE_DESC		Integer	4	
10	DR_CR		Tinyint	1	
11	ENTRY_NO		Integer	4	
12	ENTRY_TYPE		Char	3	
13	ISADVANCE		Char	1	
14	JOB CODE		Varchar	15	
15	MEM_TRAN_DETAIL_ID		Integer	4	
16	MEM_TRAN_ID		Integer	4	
17	OTHER_NARR		Text	2,147,483,647	
18	PERCENTAGE		Decimal	9	4
19	REG_NO		Varchar	15	

Data Dictionary

Page # : 0124

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

20	SUB_CODE	Varchar	15	
21	SUB_TYPE	Tinyint	1	
22	TAX_CODE	Varchar	15	
23	TAX_LINK	Integer	4	
24	TRANRATE	Decimal	9	6

Memorized transaction details				
-------------------------------	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4		5	2			2		2	8		1	

Table Name :	MEM_TRAN_SCHEDULE_HISTORY	Description :	This table is used to store the processing history for an scheduled memorized transaction.
Indexes :	IX_MEM_TRAN_SCHEDULE_HISTORY, MEM_TRAN_ID+SCHEDULE_ID+OCCUR_DATE+CREATED+REVERSE_TRAN_ID PK_MEM_TRAN_SCHEDULE_HISTORY, MEM_TRAN_SCHEDULE_HISTORY_ID		

Line #	Field	Description :	Type	Size	Decimal
1	CREATED		Char	1	
2	MEM_TRAN_ID		Integer	4	
3	MEM_TRAN_SCHEDULE_I		Integer	4	
4	OCCUR_DATE		Datetime	8	3
5	PROCESSED_DATE		Datetime	8	3
6	REVERSE_TRAN_ID		Integer	4	
7	SCHEDULE_ID		Integer	4	
8	TRAN_TYPE		Integer	4	

Scheduled Memorized transaction History					
---	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				5						1		2		

Table Name :	MEMBERS	Description :	STORES GROUP->USER LINK
Indexes :	PK_MEMBERS,USER_ID+MEMBER_OF		

Line #	Field	Description :	Type	Size	Decimal
1	MEMBER_OF	IDENTIFICATION OF THE MEMBERS GROUP TO WHICH THE MEMBER BELONGS	Varchar	15	
2	STATUS	STATUS	Char	1	
3	USER_ID	USER IDENTIFICATION INFORMATION	Varchar	50	

MEMBERS					
---------	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	2			

Table Name :	MESSAGE_ATTACHMENTS	Description :	FILE ATTACHMENT TO THE MESSAGE
Indexes :	PK_MESSAGE_ATTACHMENTS,ATTID		

Line #	Field	Description :	Type	Size	Decimal
1	ATTACH_SIZE	SIZE OF THE ATTACHMENT	Integer	4	
2	ATTID	UNIQUE IDENTIFIER	Integer	4	
3	CONTENTID	CONTENT ID	Varchar	255	
4	DATA	DATA OF THE ATTACHMENT	Image	16	
5	DATATYPE	DATA TYPE	Varchar	50	
6	FILENAME	FILE NAME	Varchar	255	
7	MSGID	MESSAGE IDENTIFIER	Integer	4	
8	RENDER_POSITION	RENDER POSITION	Integer	4	

FILE ATTACHMENT TO THE MESSAGE					
--------------------------------	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4							3			1

Table Name :	MESSAGE_FOLDERS	Description :	STORES MESSAGE FOLDER INFORMATION
Indexes :	PK_MESSAGE_FOLDERS,FLDID		

Line #	Field	Description :	Type	Size	Decimal
1	FLDID	UNIQUE IDENTIFIER FOR FOLDER	Integer	4	

Data Dictionary

Page # : 0125

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2	NAME	FOLDER NAME	Varchar	50	
3	PARENTFLD	PARENT FOLDER	Integer	4	
4	PRFID	PARENT FOLDER ID	Integer	4	

MESSAGE FOLDER					
----------------	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3							1			

Table Name : MESSAGE_LINKS		Description : INTERNAL		
Indexes : PK_MESSAGE_LINKS,ID				

Line #	Field	Description :	Type	Size	Decimal
1	CONTACT_CODE	CONTACT CODE	Integer	4	
2	ID	UNIQUE IDENTIFIER	Integer	4	
3	MSGID	MESSAGE ID	Integer	4	
4	SUB_CODE	ENTITY CODE	Varchar	15	
5	SUB_TYPE	ENTITY TYPE POSSIBLE VALUES: 0 - NONE 1 - VENDOR 2 - CUSTOMER 3 - USER	Integer	4	

TO STORE ENTITY RELATIONSHIPS WITH MESSAGE					
--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4							1			

Table Name : MESSAGE_PROFILES		Description : STORES MESSAGE PROFILE INFORMATION		
Indexes : PK_MESSAGE_PROFILES,PRFID				

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ANAME	E-MAIL ACCOUNT NAME	Varchar	40	
3	BREAKMSG	MAXIMUM LENGTH OF THE MESSAGE	Integer	4	
4	EXCLUDE_INCOMING_ID	EXCLUDE ADDRESS THAT CONTAIN THIS TEXT IN THE FIELD OF INBOUND E-MAIL	Text	2,147,483,647	
5	EXCLUDE_OUTGOING_ID	EXCLUDE ADDRESS THAT CONTAIN THIS TEXT IN THE FIELD OF OUTBOUND E-MAIL	Text	2,147,483,647	
6	HDRONLY	CHECK THIS OPTION TO ENABLE HEADERS TO BE PART OF THE MESSAGE SENT OR RECEIVED (T/F)	Char	1	
7	INACNT	ACCOUNT NAME FOR INCOMING MAIL SERVER AUTHENTICATION	Varchar	40	
8	INEMAIL	E-MAIL ADDRESS	Varchar	50	
9	INPASS	PASSWORD FOR THE ACCOUNT USED FOR INCOMING MAIL SERVER AUTHENTICATION	Varchar	90	
10	INPORT	SERVER PORT NUMBER FOR THE INCOMING MAIL	Varchar	15	
11	INSERVER	SERVER FOR INCOMING MAILS	Varchar	50	
12	ISMAPI	ACCOUNT IS OF TYPE MAPI OR NOT (T/F)	Char	1	
13	KEEPCOPY	KEEP A COPY OF A MESSAGE ON SERVER (T/F)	Char	1	
14	OUTACNT	ACCOUNT NAME FOR OUTGOING MAIL SERVER AUTHENTICATION	Varchar	40	
15	OUTEMAIL	REPLY ADDRESS	Varchar	50	
16	OUTPASS	PASSWORD FOR THE ACCOUNT USED FOR OUTGOING MAIL SERVER AUTHENTICATION	Varchar	90	
17	OUTPORT	SERVER PORT NUMBER FOR THE OUTGOING MAIL	Varchar	15	
18	OUTSERVER	SERVER FOR OUTGOING MAILS	Varchar	50	
19	PRFID	UNIQUE IDENTIFIER	Integer	4	
20	REMINPASS	REMEMBER PASSWORD OF THE ACCOUNT NAME USED FOR INCOMING MAIL SERVER AUTHENTICATION (T/F)	Char	1	
21	REMOUTPASS	REMEMBER PASSWORD OF THE ACCOUNT NAME USED FOR OUGOING MAIL SERVER AUTHENTICATION (T/F)	Char	1	
22	REMOVE_FROM_SERVER	THIS FIELD IS USED TO STORE THE FLAG TO DECIDE WHETHER TO REMOVE THE MAIL MESSAGES FROM MAIL SERVER TOO WHENEVER THE MESSAGE GETS DELETED PERMANENTLY	Char	1	
23	REQ_AUTHENTICATION	MAIL SERVER AUTHENTICATION REQUIRED	Char	1	
24	SVRTIMEOUT	SERVER TIMEOUT	Integer	4	
25	UID	USER ID	Varchar	15	
26	UNAME	USER ACCOUNT NAME	Varchar	40	

MESSAGE PROFILE					
-----------------	--	--	--	--	--

Data Dictionary

Page # : 0126

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3						8	13		2	

Table Name : **MESSAGE_SIGNATURES** Description : **STORES THE DIFFERENT MESSAGE SIGNATURES APPLICABLE FOR EVEREST EMAIL**

Indexes : PK_MESSAGE_SIGNATURES,SIGID

Line #	Field	Description :	Type	Size	Decimal
1	HTML_SIGNATURE	SIGNATURE TEXT FOR THE HTML MESSAGE FORMAT	Text	2,147,483,647	
2	IS_DEFAULT	IS SIGNATURE DEFAULT (T/F)	Char	1	
3	PLAIN_SIGNATURE	SIGNATURE TEXT FOR THE PLAINTEXT MESSAGE FORMAT	Text	2,147,483,647	
4	RTF_SIGNATURE	SIGNATURE TEXT FOR THE RICH TEXT MESSAGE FORMAT	Text	2,147,483,647	
5	SIGID	UNIQUE IDENTIFIER FOR THE SIGNATURE	Integer	4	
6	SIGNATURE_NAME	NAME OF THE SIGNATURE	Varchar	40	
7	UID	USER ID	Varchar	50	

TO STORE EMAIL SIGNATURES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	2		3	

Table Name : **MESSAGE_STORE** Description : **STORES ALL MESSAGES OF THE MESSAGE CENTER MODULES**

Indexes : IN_MSSSTO_PR_FL_CREATEDDATETIME_MS,PRFID+FLDID+CREATEDDATETIME+MSGID
 IN_MSSSTO_PR_FL_CREATEDDATETIME_MS_D,PRFID+FLDID+CREATEDDATETIME+MSGID
 IN_MSSSTO_PR_FL_HASATTACH_MS,PRFID+FLDID+HASATTACH+MSGID
 IN_MSSSTO_PR_FL_HASATTACH_MS_D,PRFID+FLDID+HASATTACH+MSGID
 IN_MSSSTO_PR_FL_HDRONLY_MS_D,PRFID+FLDID+HDRONLY+MSGID
 IN_MSSSTO_PR_FL_MESSAGE_SIZE_MS,PRFID+FLDID+MESSAGE_SIZE+MSGID
 IN_MSSSTO_PR_FL_MESSAGE_SIZE_MS_D,PRFID+FLDID+MESSAGE_SIZE+MSGID
 IN_MSSSTO_PR_FL_MODIFIEDDATETIME_MS,PRFID+FLDID+MODIFIEDDATETIME+MSGID
 IN_MSSSTO_PR_FL_MODIFIEDDATETIME_MS_D,PRFID+FLDID+MODIFIEDDATETIME+MSGID
 IN_MSSSTO_PR_FL_PRIORITY_MS,PRFID+FLDID+PRIORITY+MSGID
 IN_MSSSTO_PR_FL_PRIORITY_MS_D,PRFID+FLDID+PRIORITY+MSGID
 IN_MSSSTO_PR_FL_RECDATETIME_MS,PRFID+FLDID+RECDATETIME+MSGID
 IN_MSSSTO_PR_FL_RECDATETIME_MS_D,PRFID+FLDID+RECDATETIME+MSGID
 IN_MSSSTO_PR_FL_SENTDATETIME_MS,PRFID+FLDID+SENTDATETIME+MSGID
 IN_MSSSTO_PR_FL_SENTDATETIME_MS_D,PRFID+FLDID+SENTDATETIME+MSGID
 IN_MSSSTO_PR_FL_SUBJECT_MS,PRFID+FLDID+SUBJECT+MSGID
 IN_MSSSTO_PR_FL_SUBJECT_MS_D,PRFID+FLDID+SUBJECT+MSGID
 IN_MSSSTO_PR_FL_UNREAD_MS,PRFID+FLDID+UNREAD+MSGID
 IN_MSSSTO_PR_FL_UNREAD_MS_D,PRFID+FLDID+UNREAD+MSGID
 PK_MESSAGE_STORE,MSGID

Line #	Field	Description :	Type	Size	Decimal
1	BCC_ADDRESS	NAME AND E-MAIL ADDRESSES USED FOR BCC	Text	2,147,483,647	
2	BODY	MESSAGE TEXT	Text	2,147,483,647	
3	CC_ADDRESS	NAME AND E-MAIL ADDRESSES USED FOR CC	Text	2,147,483,647	
4	CONTACT_CODE	CONTACT CODE	Integer	4	
5	CREATEDDATETIME	CREATED DATE TIME	Datetime	8	3
6	CUSTCHAR1	CHARACTER TYPE OF CUSTOMER FIELD 1	Varchar	40	
7	CUSTCHAR2	CHARACTER TYPE OF CUSTOMER FIELD 2	Varchar	40	
8	CUSTCHAR3	CHARACTER TYPE OF CUSTOMER FIELD 3	Varchar	40	
9	CUSTCHAR4	CHARACTER TYPE OF CUSTOMER FIELD 4	Varchar	40	
10	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
11	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
12	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
13	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
14	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
15	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
16	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
17	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
18	CUSTOMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
19	CUSTOMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
20	CUSTOMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
21	CUSTOMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
22	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
23	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
24	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4

Data Dictionary

Page # : 0127

25	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
26	DOC_CODE	DOCUMENT CODE	Varchar	15	
27	DOC_TYPE	DOCUMENT TYPE	Tinyint	1	
28	EMCBCC	NAMES USED FOR CC	Varchar	850	
29	EMCCC	NAMES USED FOR BCC	Varchar	850	
30	EMCFROM	USER ACCOUNT NAME	Varchar	850	
31	EMCTO	NAMES USED FOR TO	Varchar	850	
32	FLDID	FOLDER ID	Integer	4	
33	FROMID	FROM E-MAIL ID	Varchar	255	
34	HASATTACH	HAS ATTACHMENT (T/F)	Char	1	
35	HDRONLY	HEADERS ONLY (T/F)	Char	1	
36	MAILID	UNIQUE ID GENERATED BY MAPI	Varchar	255	
37	MESSAGE_ACTION	MESSAGE ACTION POSSIBLE VALUES: 0 - NEW 1 - REPLY 2 - FORWARD 3 - ORIGINAL MESSAGE HAS BEEN REPLIED 4 - ORIGINAL MESSAGE HAS BEEN FORWARDED	Tinyint	1	
38	MESSAGE_FORMAT	MESSAGE FORMAT POSSIBLE VALUES: 0 - PLAINTEXT 1 - RICHTEXT 2 - HTML	Tinyint	1	
39	MESSAGE_LINK	STORES MSGID OF THE FWDED OR REPLIED MAILS	Integer	4	
40	MESSAGE_SIZE	SIZE OF THE MAIL	Decimal	5	4
41	MODIFIEDDATETIME	MODIFIED DATE AND TIME OF THE E-MAIL	Datetime	8	3
42	MSGID	UNIQUE IDENTIFIER FOR THE E-MAIL MESSAGE	Integer	4	
43	PLAINBODY	MESSAGE BODY CONVERTED TO PLAIN TEXT	Text	2,147,483,647	
44	PREVIEWTEXT	MESSAGE BODY TO SHOW AS PREVIEW	Varchar	850	
45	PRFID	PROFILE ID	Integer	4	
46	PRIORITY	PRIORITY OF THE MESSAGE POSSIBLE VALUES: 0 - LOW 1 - HIGH 3 - NORMAL	Smallint	2	
47	RECDATETIME	RECEIVED DATE AND TIME	Datetime	8	3
48	SENTDATETIME	SENT DATE AND TIME	Datetime	8	3
49	SUB_CODE	ENTITY CODE	Varchar	15	
50	SUB_TYPE	ENTITY TYPE. POSSIBLE VALUES: 0 - NA 1 - VENDOR 2 - CUSTOMER 3 - USER	Tinyint	1	
51	SUBJECT	SUBJECT OF THE E-MAIL	Varchar	255	
52	TO_ADDRESS	TO ADDRESSES	Text	2,147,483,647	
53	UID	USER ID	Varchar	50	
54	UNREAD	RED/UNREAD (T/F)	Char	1	
MESSAGE STORE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4	1	5				5		7	15	8	9	

Table Name : **MISSING_SEQ_NUMBER** Description : **STORES ALL THE MISSING SEQUENCE NUMBERS WHENEVER THERE IS A CONFLICT OF SAVING THE JOURNALS OR DOCUMENTS WHICH CREATE SEQUENCE NUMBERS AND ARE SET TO AUTOMATICALLY INCREMENT**

Indexes : IN_MISENU_SEMOTY_DOTY_SEFR,SEQ_MODULE_TYPE+DOC_TYPE+SEQ_FROM
PK_MISSING_SEQ_NUMBER,SEQ_ID

Line #	Field	Description :	Type	Size	Decimal
1	DOC_TYPE	THIS TABLE IS FOR INTERNAL USE ONLY.	Tinyint	1	
2	SEQ_FROM	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer	4	
3	SEQ_ID	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer	4	

Data Dictionary

Page # : 0128

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

4	SEQ_MODULE_TYPE	SEQ MODULE TYPE POSSIBLE VALUES: 1 - CUSTOMER/VENDOR 2 - PURCHASE DOCUMENTS 3 - INVOICING DOCUMENTS 4 - INVENTORY DOCUMENTS 5 - JOURNALS 6 - MANUAL PURCHASE DOCUMENTS 7 - MANUAL SALES DOCUMENTS	Tinyint	1	
5	SEQ_TO	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer	4	
MISSING SEQUENCE NUMBER					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		3										

Table Name : **MOBILE_APP_API** Description :

Indexes : PK__MOBILE_APP_API__0384D85F,UNIQUE_ID

Line #	Field	Description :	Type	Size	Decimal
1	API_SUID		Varchar	100	
2	MOBILE_APP_SUID		Varchar	100	
3	UNIQUE_ID		Integer	4	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							2			

Table Name : **NOTIFICATIONS** Description : **STORES NOTIFICATION INFORMATION FOR TASKS, BATCH REPORTS, EMAILS**

Indexes : PK_NOTIFICATIONS,NOTIFICATION_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTION_CONST	NOTIFICATION TYPE(APPOINTMENT/TASK/REPORTS/EMAIL/EVENT) POSSIBLE VALUES: 0 - TASK 1 - REPORT 2 - EVENT 3 - MAIL 4 - APPOINTMENT 5 - SEND EMAIL 6 - SEND FAX 7 - PRINT REPORT 8 - INCOMING CALL 9 - OUTGOING CALL 10 - GENERAL NOTES	Tinyint	1	
2	ACTION_PARAMS	THE CORRESPONDING CODES BASED ON THE ACTION_CONST ARE STORED HERE.	Integer	4	
3	MEM_TRAN_ID		Integer	4	
4	MESSAGE	MAIL MESSAGE	Varchar	255	
5	NOTIFICATION_ID	A UNIQUE FIELD FOR THE TABLE - AUTOMATICALLY INCREMENTS	Integer	4	
6	NOTIFICATION_TIME	THE TIME AT WHICH THE NOTIFICATION SHOULD POP UP	Datetime	8	3
7	OCCUR_DATE		Datetime	8	3
8	USER_CODE	THE USER CODE TO WHOM THE NOTIFICATION IS TAGGED TO.	Varchar	50	
NOTIFICATION					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3							2	2		

Table Name : **OCCURENCES** Description : **This table is used to store the details of occurrence of an schedule modified by user.**

Indexes : PK_OCCURENCES,OCCURENCE_ID

Line #	Field	Description :	Type	Size	Decimal
1	ASSIGNED_USER		Varchar	15	
2	BATCH_NO		Integer	4	
3	DAYS_BEF_REMINDER		Integer	4	
4	IS_NEW_JOURNAL		Char	1	
5	MEM_NAME		Varchar	40	

Data Dictionary

Page #: 0129

6	MEM_TRAN_ID	Integer	4	3											
7	NEW_OCCUR_DATE	Datetime	8												
8	OCCURENCE_ID	Integer	4												
9	ORIG_OCCUR_DATE	Datetime	8												
10	REVERSE_TRAN_ID	Integer	4												
11	SCHEDULE_ID	Integer	4												
12	TRAN_TYPE	Integer	4												
Modified occurrence details															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
				7						1	2	2			
Table Name : OLD_ZIP															

Data Dictionary

Page # : 0130

Table Name : **ORDERTRACKING** Description : **This is an internal table used for tracking the orders created through google checkout and PayPal**

Indexes : PK_ORDERTRACKING_ID,ID

Line #	Field	Description :	Type	Size	Decimal
1	CART_ID	Cart Id	Varchar	45	
2	CREATEDON	Created Date	Datetime	8	3
3	G_ORDER_NO	Google Order Number	Varchar	50	
4	ID	Primary key for the Ordertracking table	Integer	4	
5	LOGIN_NAME	Customer code associated with the order	Varchar	50	
6	MODIFIEDON	Modified Date	Datetime	8	3
7	ORDER_NO	Everest Order Number	Varchar	15	
8	ORDERDETAILS	XML String of order details	Varchar	255	
9	PAYERID	Paypal Payer ID	Varchar	20	
10	PAYMENT_TYPE	Payment Method associated with the google / Paypal	Tinyint	1	
11	TOKEN	Token for reference	Varchar	20	
12	TRANSACTIONID	Transaction ID reference	Varchar	45	

Order Tracking for Google/ Paypal

Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image
1 1 8 2

Table Name : **PAYMENT_TERM_METHODS** Description : **STORES THE PAYMENT METHODS ASSOCIATED WITH DIFFERENT PAYMENT TERM**

Indexes : PK_PAYMENT_TERM_METHODS,TERM_CODE+METHOD_CODE

Line #	Field	Description :	Type	Size	Decimal
1	METHOD_CODE	PAYMENT METHOD CODE. FOR EG: "AMERICAN EXPRESS" IS A PAYMENT METHOD OF PAYMENT TYPE "CREDIT CARD"	Varchar	15	
2	TERM_CODE	PAYMENT TERM CODE. FOR EG: "CREDIT CARD" IS A PAYMENT TERM.	Varchar	15	

PAYMENT TERM METHODS

Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image
2

Table Name : **PAYROLL_COMPANY** Description : **STORES COMPANY DETAILS TO BE PRESENT IN PAYROLL REPORTS AND OTHER STATUTORY FORMS**

Indexes : PK_PAYROLL_COMPANY,PAYROLL_COMPANY_ID

Line #	Field	Description :	Type	Size	Decimal
1	CITY_TOWN	CITY OR TOWN WHERE THE COMPANY IS LOCATED	Varchar	40	
2	COMPANY_NAME	NAME OF THE COMPANY TO BE PRINTED IN ALL STATUTORY AND PAYROLL REPORTS	Varchar	50	
3	CURR_CODE	CODE OF THE CURRENCY FOR PAYROLL COMPANY	Varchar	15	
4	FEDERAL_ID	FEDERAL ID OF THE COMPANY	Varchar	10	
5	IS_ROUND_OFF_TAX	FLAG TO INDICATE WHETHER EVEREST SHOULD ROUND OFF FEDERAL INCOME TAX OR NOT	Char	1	
6	PAYROLL_COMPANY_ID	AUTO-IDENTITY NUMBER. IT IS THE PRIMARY KEY FOR THE TABLE	Integer	4	
7	STATE_PROVINCE	STATE OR PROVINCE WHERE THE COMPANY IS LOCATED	Char	2	
8	STREET_ADDRESS	COMPLETE ADDRESS	Text	2,147,483,647	
9	ZIP_CODE	ZIP CODE OF THE PLACE WHERE THE COMPANY IS LOCATED	Varchar	15	

PAYROLL COMPANY

Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image
1 2 5 1

Table Name : **PAYROLL_ITEMS** Description : **PAYROLL ITEMS IS THE MASTER TABLE OF ALL THE ITEMS THAT COMPRISE THE PAYROLL OF THE COMPANY. EXAMPLES OF PAYROLL ITEMS ARE SALARY, REGULAR PAY, OVERTIME PAY, DEDUCTIONS LIKE CONTRIBUTION TO 401(K) PLAN ETC.,**

Indexes : PK_PAYROLL_ITEMS,PAYROLL_ITEM_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	INDICATES WHETHER THIS RECORD IN THE PAYROLL ITEM IS ACTIVE/INACTIVE. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	

Data Dictionary

Page # : 0131

2	ANNUAL_LIMIT	ANNUAL LIMIT FOR AN EMPLOYEE FOR THE PARTICAULAR PAYROLL ITEM OF TYPE DEDUCTIONS OR COMPANY CONTRIBUTION	Money	8	4											
3	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS PAYROLL ITEM	Varchar	50	3											
4	CREATION_DATE	CREATION DATE FOR THIS PAYROLL ITEM RECORD.	Datetime	8												
5	CREDIT_ACCOUNT_CODE	THE CHART OF ACCOUNT CODE TO WHICH THE LIABILITY AMOUNT IS TO BE CREDITED	Varchar	40												
6	DEBIT_ACCOUNT_CODE	THE CHART OF ACCOUNT CODE TO WHICH THE EXPENSE AMOUNT IS TO BE DEBITED	Varchar	40												
7	DEBIT_DEP_CODE	DEBIT LOCATION/SUB-LOCATION IS THE ACCOUNT CODE TO WHICH THE EXPENSE OF THIS PAYROLL ITEM FOR THAT LOCATION/SUB-LOCATION HAS TO BE DEBITED	Varchar	15												
8	IS_DEFAULT	FLAG TO INDICATE WHETHER OR NOT THIS PAYROLL ITEM IS THE DEFAULT ITEM FOR THE EMPLOYEE.	Char	1												
9	IS_FITA	FLAG TO INDICATE WHETHER THE FEDERAL INCOME TAX IS APPLICABLE TO THIS PAYROLL ITEM	Char	1												
10	IS_FUTA	FLAG TO INDICATE WHETHER THE FEDERAL UNEMPLOYMENT TAX IS APPLICABLE TO THIS PAYROLL ITEM	Char	1												
11	IS_LOCAL_TAX1	FLAG TO INDICATE THAT AT LEAST ONE LOCAL TAX IS APPLICABLE TO THIS PAYROLL ITEM	Char	1												
12	IS_LOCAL_TAX2	FLAG TO INDICATE WHETHER MORE THAN ONE LOCAL TAX IS APPLICABLE TO THIS PAYROLL ITEM	Char	1												
13	IS_MEDICARE	FLAG TO INDICATE WHETHER THE MEDICARE TAX IS APPLICABLE TO THIS PAYROLL ITEM	Char	1												
14	IS_SDI	FLAG TO INDICATE WHETHER THE STATE INSURANCE DISABILITY TAX IS APPLICABLE TO THIS PAYROLL ITEM	Char	1												
15	IS_SITA	FLAG TO INDICATE WHETHER THE STATE INCOME TAX IS APPLICABLE TO THIS PAYROLL ITEM	Char	1												
16	IS_SOCIAL_SECURITY	FLAG TO INDICATE WHETHER THE SOCIAL SECURITY TAX IS APPLICABLE TO THIS PAYROLL ITEM	Char	1												
17	IS_STANDARD_EARNING	INDICATES WHETHER THE PAYROLL ITEM BELONGS TO STANDARD EARNINGS OR NOT	Char	1												
18	IS_SUTA	FLAG TO INDICATE WHETHER THE STATE UNEMPLOYMENT TAX IS APPLICABLE TO THIS PAYROLL ITEM	Char	1												
19	ITEM_TYPE	PAYROLL ITEM COULD BE AN ADDITION TO THE EMPLOYEE'S PAY, DEDUCTIONS FROM THE EMPLOYEE'S PAY OR A COMPANY CONTRIBUTION ON BEHALF OF THE EMPLOYEE. POSSIBLE VALUES: 0 - ACCRUALS 1 - ADDITION 2 - DEDUCTIONS 3 - COMPANY CONTRIBUTIONS	Tinyint	1												
20	PAY_TYPE	IF THE PAYROLL ITEM TYPE IS ADDITION, THEN THE PAYMENT COULD BE EITHER THROUGH PAY CHECK, COULD BE COMPANY PAID BENEFIT OR PAID BY THIRD PARTIES. POSSIBLE VALUES: 0 - NOT APPLICABLE 1 - ADDITION TO PAYCHECK 2 - COMPANY PAID BENEFIT 3 - THIRD PARTY PAYMEN	Tinyint	1												
21	PAYABLE_VEND_CODE	SPECIFY THE CODE OF THE VENDOR WHO HAS TO BE PAID THE AMOUNT OF DEDUCTION OR COMPANY CONTRIBUTION	Varchar	15												
22	PAYROLL_ITEM_CODE	INDICATES THE UNIQUE CODE TO IDENTIFY THE PAYROLL ITEM. THIS FIELD CANNOT BE NULL.	Varchar	15												
23	PAYROLL_ITEM_DESC	INDICATES THE DESCRIPTION OF THE PAYROLL ITEM.	Varchar	40												
24	SET_ANNUAL_LIMIT	FLAG TO INDICATE WHETHER THE ANNUAL LIMIT NEEDS TO BE SET FOR THE PAYROLL ITEM OR NOT	Char	1												
PAYROLL ITEMS																
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image		
		2			1					13	7	1				
Table Name : PAYROLL_TRANSACTION_DETAILS Description : STORES DETAILS OF ADDITIONS OR DEDUCTIONS FOR EACH EMPLOYEE'S PAY APART FROM HIS REGULAR PAY AND SALARY																
Indexes : PK_PAYROLL_TRANSACTION_DETAILS,TRANSACTION_NO+PAYROLL_ITEM_CODE																
Line #	Field	Description :										Type	Size	Decimal		

Data Dictionary

Page # : 0132

1	AMOUNT	AMOUNT OF DEDUCTION OR ADDITION, IT COULD BE A FIXED AMOUNT OR CALCULATED AS A PERCENTAGE OR AT A RATE ON PREDEFINED BASIS. THE VALUE OF THE FIXED AMOUNT IS DERIVED FROM THE EMPLOYEE PAY DETAILS TABLE, THE CALCULATED AMOUNT USES THE RATE OR PERC									Money	8	4		
2	BASIS_AMOUNT	BASIS AMOUNT INDICATES THE AMOUNT ON WHICH THE ADDITION OR DEDUCTION IS CALCULATED AS A PERCENTAGE. FOR EXAMPLE, IF COMMISSION IS CALCULATED AS A PERCENTAGE OF SALES MADE DURING THE PAY PERIOD, THE BASIS AMOUNT WILL BE THE SALES MADE BY THE EMPLOYEE IN TH									Money	8	4		
3	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS PAYROLL TRANSACTION DETAILS									Varchar	50			
4	CREATION_DATE	CREATION DATE FOR THIS PAYROLL TRANSACTION RECORD.									Datetime	8	3		
5	IDNO	INDICATES THE ENTITY(USER) CODE FOR WHOM THE PAYROLL ITEM DETAILS ARE TO BE STORED.									Varchar	50			
6	IS_ENABLED	INDICATES WHETHER THIS PAYROLL ITEM IS TO BE ENABLED OR DISABLED. FOR EXAMPLE, THE EMPLOYEE COULD HAVE PAYROLL ITEMS SUCH AS SALARY, SALES COMMISSION, MEDICARE ETC., IN A PARTICULAR MONTH SAY IF THE EMPLOYEE DOESNT GET THE MEDICARE AMOUNT, THIS PAYROLL I									Char	1			
7	PAYROLL_ITEM_CODE	CODE OF THE PAYROLL ITEM FOR THE PARTICULAR ADDITION OR DEDUCTION COMPUTED DONE IN THE TRANSACTION									Varchar	15			
8	TRANSACTION_NO	INDICATES THE UNIQUE TRANSACTION NUMBER TO IDENTIFY THE PAYROLL TRANSACTION OF THIS EMPLOYEE.									Integer	4			
PAYROLL TRANSACTION DETAILS															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
				1	2					1	3	1			
Table Name : PAYROLL_TRANSACTIONS Description : STORES DETAILS OF EACH PAYROLL TRANSACTION OF THE EMPLOYEE															
Indexes : PK_PAYROLL_TRANSACTIONS,TRANSACTION_NO															
Line #	Field	Description :									Type	Size	Decimal		
1	ACTIVE	INDICATES WHETHER THIS RECORD IN THE PAYROLL TRANSACTION DETAILS TABLE IS ACTIVE/INACTIVE. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.									Char	1			
2	BANK_ACCOUNT_CODE	BANK ACCOUNT CODE									Varchar	40			
3	BANK_ACCOUNT_DEP_CD	LOCATION/SUB-LOCATION'S BANK ACCOUNT CODE									Varchar	40			
4	BANK_ACCOUNT_NAME	BANK ACCOUNT NAME									Varchar	40			
5	CALC_TYPE_CA	NOT USED CURRENTLY.									Tinyint	1			
6	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS PAYROLL TRANSACTION									Varchar	50			
7	CREATION_DATE	CREATION DATE FOR THIS PAYROLL TRANSACTION RECORD.									Datetime	8	3		
8	DM_DOC_NO	WHEN A PAYROLL TRANSACTION IS VOIDED, A DEBIT MEMO IS CREATED FOR THE PAYROLL EMPLOYEE. THIS COLUMN STORES THE DOCUMENT NUMBER FOR THE DEBIT MEMO CREATED.									Varchar	15			
9	EIC_AMOUNT	INDICATES THE ADVANCE EARNED INCOME CREDIT PAID BY THE COMPANY TO THE EMPLOYEE ON BEHALF OF THE FEDERAL GOVERNMENT IN THE PAY PERIOD.									Money	8	4		
10	END_DATE	INDICATES THE ENDING DATE OF THE PAYROLL PERIOD FOR WHICH THE PAYROLL TRANSACTION HAS BEEN CALCULATED FOR THE EMPLOYEE.									Datetime	8	3		
11	FITA_AMOUNT	INDICATES THE AMOUNT OF FEDERAL INCOME TAX WITHHOLDING FROM THE EMPLOYEE.									Money	8	4		
12	FITA_TAXABLE_AMOUNT	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH TILL DATE WHICH FORMS THE BASIS FOR FEDERAL UNEMPLOYMENT TAX.									Money	8	4		
13	FUTA_AMOUNT_EMPLOYE	INDICATES THE FEDERAL UNEMPLOYMENT TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE.									Money	8	4		
14	FUTA_TAXABLE_AMOUNT	THE AMOUNT ON WHICH FEDERAL INCOME TAX IS CALCULATED. THIS FIELD IS CALCULATED TAKING ALL THE AMOUNTS WHICH IS MARKED AS TAXABLE TO FEDERAL INCOME TAX									Money	8	4		
15	GROSS_PAY	INDICATES THE TOTAL OF SALARY, REGULAR PAY, OVERTIME PAY, SICK PAY, VACATION PAY AND OTHER ADDITIONS TO THE PAY.									Money	8	4		
16	IDNO	INDICATES THE ENTITY (USER) CODE FOR WHOM THE PAYROLL TRANSACTIONS ARE MAINTAINED.									Varchar	50			
17	IS_CHECK_PRINTED	INDICATES WHETHER THE PAY CHECK IS PRINTED FOR THIS EMPLOYEE IN THAT PAY PERIOD.									Char	1			
18	IS_HISTORY	INDICATES WHETHER THIS PAYROLL TRANSACTION IS THE HISTORICAL TRANSACTION.									Char	1			

19	IS_PAYMENT_POSTED	INDICATES WHETHER THE TRANSACTION'S PAYMENT JOURNAL IS POSTED OR NOT	Char	1	
20	IS_PAYMENT_VOIDED	INDICATES WHETHER THE TRANSACTION'S PAYMENT JOURNAL IS VOIDED OR NOT	Char	1	
21	IS_POSTED	INDICATES WHETHER THE PAYROLL TRANSACTIONS IS POSTED TO THE CHART OF ACCOUNTS.	Char	1	
22	IS_PURGED	INDICATED WHETHER THE TRANSACTION IS PURGED OR NOT	Char	1	
23	IS_SUPPLEMENTARY	INDICATES WHETHER THIS PAYROLL TRANSACTION IS SUPPLEMENTAL EARNINGS(AMOUNT PAID TO THE EMPLOYEE IN ADDITION TO THE REGULAR WAGES FOR A PERIOD WHICH IS DIFFERENT FROM THE NORMAL PAY CYCLE OF THE EMPLOYEE).	Char	1	
24	LAST_MODIFIED_BY	THE CODE OF THE USER WHO MODIFIED THE EVENT LAST.	Varchar	50	
25	LAST_MODIFIED_DATE	THE DATE AND TIME WHEN THE EVENT WAS LAST MODIFIED	Datetime	8	3
26	LOCAL1_TAX_AMOUNT_E	THE AMOUNT DEDUCTED FROM AN EMPLOYEE'S PAYCHECK TOWARDS THE LOCAL TAX	Money	8	4
27	LOCAL1_TAX_AMOUNT_E	THE AMOUNT TO BE PAID BY THE COMPANY TOWARDS THE LOCAL TAX	Money	8	4
28	LOCAL1_TAX_CODE	LOCAL TAX CODE ASSOCIATED WITH PAYROLL ITEM CODE THAT ARE NOT PART OF STANDARD EARNINGS	Varchar	15	
29	LOCAL1_TAXABLE_AMOU	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH TILL DATE WHICH FORMS THE BASIS FOR LOCAL TAX MARKED FOR THE EMPLOYEE	Money	8	4
30	LOCAL2_TAX_AMOUNT_E	THE AMOUNT DEDUCTED FROM AN EMPLOYEE'S PAYCHECK TOWARDS THE LOCAL TAX	Money	8	4
31	LOCAL2_TAX_AMOUNT_E	THE AMOUNT TO BE PAID BY THE COMPANY TOWARDS THE LOCAL TAX	Money	8	4
32	LOCAL2_TAX_CODE	LOCAL TAX CODE ASSOCIATED WITH PAYROLL ITEM CODE THAT ARE NOT PART OF STANDARD EARNINGS	Varchar	15	
33	LOCAL2_TAXABLE_AMOU	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH TILL DATE WHICH FORMS THE BASIS FOR 2ND LOCAL TAX MARKED FOR THE EMPLOYEE	Money	8	4
34	MEDICARE_AMOUNT_EMI	INDICATES THE AMOUNT OF MEDICARE TAX WITHHOLDING FROM THE EMPLOYEE.	Money	8	4
35	MEDICARE_AMOUNT_EMI	INDICATES THE AMOUNT OF MEDICARE TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE.	Money	8	4
36	MEDICARE_TAXABLE_AM	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH TILL DATE WHICH FORMS THE BASIS FOR MEDICARE TAX.	Money	8	4
37	NET_PAY	INDICATES THE VALUE OF THE PAY CHECK TO BE ISSUED TO THE EMPLOYEE.	Money	8	4
38	OT_PAY_AMOUNT	INDICATES THE PRODUCT OF THE OVERTIME HOURS BY OVERTIME RATE BY THE EMPLOYEE IN THE PAYROLL PERIOD	Money	8	4
39	OVERTIME_HOURS	INDICATES THE NUMBER OF OVERTIME HOURS WORKED BY THE EMPLOYEE IN THE PAYROLL PERIOD	Numeric	5	2
40	PAY_CHECK_DATE	INDICATES THE DATE ON THE PAY CHECK WHICH IS ISSUED TO THE EMPLOYEE.	Datetime	8	3
41	PAY_CHECK_NO	INDICATES THE CHECK NUMBER ON THE PAY CHECK ISSUED TO THE EMPLOYEE.	Varchar	15	
42	PAY_PERIOD_HOURS	STORES NUMBER OF REGULAR HOURS IN THE PAY PERIOD FOR WHICH TRANSACTION IS CREATED.	Numeric	5	2
43	PAYID_NO	STORES THE PAYMENT ID NUMBER FOR THE PAYMENTS BEING MADE TO EMPLOYEE	Varchar	15	
44	PAYROLL_ITEM_CODE	STORES ALL PAYROLL ITEMS SET UP FOR THE EMPLOYEE AS A COMMA-SEPARATED STRING.	Text	2,147,483,647	
45	PR_DOC_NO	FOR EACH PAYROLL TRANSACTION CREATED FOR THE PAYROLL EMPLOYEE, A PURCHASE RECIEPT IS CREATED FOR THE ACCOUTING ENTRIES. THIS COLUMN STORES THE DOCUMENT NUMBER FOR THE PURCHASE RECEIPT.	Varchar	15	
46	REGULAR_HOURS	INDICATES THE NUMBER OF REGULAR HOURS WORKED BY THE EMPLOYEE IN THE PAYROLL PERIOD.	Numeric	5	2
47	REGULAR_PAY_AMOUNT	INDICATES THE PRODUCT OF THE REGULAR HOURS BY REGULAR RATE BY THE EMPLOYEE IN THE PAYROLL PERIOD	Money	8	4
48	SALARY	INDICATES THE SALARY OF THE EMPLOYEE IN THE PAYROLL PERIOD	Money	8	4
49	SDI_AMOUNT_EMPLOYEE	INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX WITHHOLDING FROM THE EMPLOYEE.	Money	8	4
50	SDI_AMOUNT_EMPLOYEEF	INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE.	Money	8	4
51	SDI_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX	Char	2	
52	SDI_TAXABLE_AMOUNT	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH TILL DATE WHICH FORMS THE BASIS FOR STATE DISABILITY TAX.	Money	8	4
53	SDI_TAXABLE_AMOUNT_F		Money	8	4

54	SICK_ACCRUAL_AMOUNT	THE TOTAL AMOUNT OF SICK ACCRUAL EARNED BY THE EMPLOYEE.AS AND WHEN A TRANSACTION OCCURS , THIS FIELD GETS CALCULATED BY MULTIPLYING SICK PAY RATE WITH SICK AMOUNT ACCRUED AND IT SHOWS THE LATEST SICK AMOUNT ACCRUED BY THE EMPLOYEE.	Money	8	4
55	SICK_HOURS	INDICATES THE NUMBER OF SICK HOURS AVAILED BY THE EMPLOYEE IN THE PAYROLL PERIOD	Numeric	5	2
56	SICK_HOURS_ACCRUED	THE TOTAL HOURS OF SICK ACCRUAL EARNED BY THE EMPLOYEE, IT ACCEPTS THE OPENING BALANCE FROM THE USER AND AS AND WHEN A TRANSACTION OCCURS , THIS FIELD GETS CALCULATED SHOWING THE LATEST SICK HOURS ACCRUED BY THE EMPLOYEE.	Numeric	5	2
57	SICK_PAY_AMOUNT	INDICATES THE PRODUCT OF THE SICK HOURS BY SICK RATE BY THE EMPLOYEE IN THE PAYROLL PERIOD	Money	8	4
58	SITA_AMOUNT	INDICATES THE AMOUNT OF STATE INCOME TAX WITHHOLDING FROM THE EMPLOYEE.	Money	8	4
59	SITA_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX	Char	2	
60	SITA_TAXABLE_AMOUNT	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH TILL DATE WHICH FORMS THE BASIS FOR STATE TAX.	Money	8	4
61	SOC_SEC_AMOUNT_EMP	INDICATES THE AMOUNT OF SOCIAL SECURITY TAX WITHHOLDING FROM THE EMPLOYEE.	Money	8	4
62	SOC_SEC_AMOUNT_EMP	INDICATES THE AMOUNT OF SOCIAL SECURITY TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE	Money	8	4
63	SOC_SEC_TAXABLE_AMC	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH TILL DATE WHICH FORMS THE BASIS FOR SOCIAL SECURITY TAX.	Money	8	4
64	STANDARD_EARNINGS	TOTAL VALUE OF THE STANDARD EARNINGS	Money	8	4
65	START_DATE	INDICATES THE STARTING DATE OF THE PAYROLL PERIOD FOR WHICH THE PAYROLL TRANSACTION HAS BEEN CALCULATED FOR THE EMPLOYEE.	Datetime	8	3
66	SUTA_AMOUNT_EMPLOYI	INDICATES THE AMOUNT OF STATE INCOME TAX WITHHOLDING FROM THE EMPLOYEE.	Money	8	4
67	SUTA_AMOUNT_EMPLOYI	INDICATES THE AMOUNT OF STATE UNEMPLOYMENT TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE.	Money	8	4
68	SUTA_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE UNEMPLOYMENT TAX	Char	2	
69	SUTA_TAXABLE_AMOUNT	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH TILL DATE WHICH FORMS THE BASIS FOR STATE UNEMPLOYMENT TAX.	Money	8	4
70	SUTA_TAXABLE_AMOUNT		Money	8	4
71	TAKE_HOME_PAY	INDICATES THE ACTUAL PAY CHECK AMOUNT OF THE EMPLOYEE.	Money	8	4
72	TOTAL_ADDITIONS_PAYC	INDICATES THE TOTAL OF ALL ADDITIONS TO PAY MADE THROUGH PAY CHECK FOR THE EMPLOYEE IN THAT PAY PERIOD.	Money	8	4
73	TOTAL_COMPANY_CONTRF	INDICATES THE TOTAL OF THE COMPANY CONTRIBUTIONS TOWARDS DEFERRED COMPENSATION SCHEMES LIKE SIMPLE, GROUP INSURANCE FOR THE EMPLOYEE IN THE PAY PERIOD.	Money	8	4
74	TOTAL_COMPANY_PAID_E	INDICATES THE TOTAL VALUE OF COMPANY PAID BENEFITS FOR THE EMPLOYEE IN THAT PAY PERIOD. COMPANY PAID BENEFITS INCLUDES THE VALUE OF ALL BENEFITS PAID BY THE COMPANY SUCH AS HOUSE RENT, CAR ETC.,	Money	8	4
75	TOTAL_DEDUCTIONS	INDICATES THE TOTAL AMOUNT OF DEDUCTIONS FROM HIS PAY FOR THE EMPLOYEE IN THAT PAY PERIOD.	Money	8	4
76	TOTAL_OTHER_ACCRUAL	SUM OF ALL PAYROLL ITEMS OF TYPE "OTHER ACCRUALS" WHICH ARE INCLUDED IN TRANSACTION	Money	8	4
77	TOTAL_TAX_WITHHOLDIN	INDICATES THE TOTAL OF ALL FEDERAL AND STATE TAX WITHHOLDINGS FOR THE EMPLOYEE IN THAT PAY PERIOD.	Money	8	4
78	TOTAL_THIRD_PARTY_PA	INDICATES THE TOTAL PAYMENTS MADE TO THE EMPLOYEE BY THIRD PARTIES. PAYMENTS INCLUDES TIPS PAID BY THE CUSTOMERS TO THE EMPLOYEE AND REPORTED BY THE EMPLOYEE.	Money	8	4
79	TRANSACTION_DATE	DATE OF THE TRANSACTION	Datetime	8	3
80	TRANSACTION_NO	INDICATES THE UNIQUE CODE TO IDENTIFY THE TRANSACTION IN THE PAYROLL TRANSACTIONS TABLE. THIS FIELD CANNOT BE NULL.	Integer	4	
81	VACATION_ACCRUAL_AM	THE TOTAL AMOUNT OF VACATION ACCRUAL EARNED BY THE EMPLOYEE.AS AND WHEN A TRANSACTION OCCURS , THIS FIELD GETS CALCULATED BY MULTIPLYING SICK PAY RATE WITH VACATION ACCRUED AND IT SHOWS THE LATEST VACATION AMOUNT ACCRUED BY THE EMPLOYEE.	Money	8	4
82	VACATION_HOURS	INDICATES THE NUMBER OF VACATION HOURS AVAILED BY THE EMPLOYEE IN THE PAYROLL PERIOD	Numeric	5	2
83	VACATION_HOURS_ACCR	THE TOTAL HOURS OF VACATION ACCRUAL EARNED BY THE EMPLOYEE, IT ACCEPTS THE OPENING BALANCE FROM THE USER AND AS AND WHEN A TRANSACTION OCCURS , THIS FIELD GETS CALCULATED SHOWING THE LATEST VACATION HOURS ACCRUED BY THE EMPLOYEE.	Numeric	5	2

Data Dictionary

Page # : 0135

84	VACATION_PAY_AMOUNT	INDICATES THE PRODUCT OF THE VACATION HOURS BY VACATION RATE BY THE EMPLOYEE IN THE PAYROLL PERIOD.									Money	8	4		
85	VOID_DATE	DATE WHEN THE TRANSACTION WAS VOIDED									Datetime	8	3		
86	W2_DESC1	DESCRIPTION FOR LOCAL TAX 1 WHICH SHOULD BE DISPLAYED IN FORM W2									Varchar	40			
87	W2_DESC2	DESCRIPTION FOR LOCAL TAX 2 WHICH SHOULD BE DISPLAYED IN FORM W2									Varchar	40			
	PAYROLL TRANSACTION														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
		1		1	45				7	11	14	7	1		

Table Name : **PAYROLL_WIZARD_SETTINGS** Description : **PAYROLL WIZARDS**

Indexes : PK_PAYROLL_WIZARD_SETTINGS,PAYROLL_WIZARD_SETTINGS_ID

Line #	Field	Description :	Type	Size	Decimal
1	IS_COMPANY	FLAG TO INDICATE WHETHER OR NOT PAYROLL COMPANY DETAILS(NAMELY NAME, ADDRESS, FEDERAL ID NUMBER AND CURRENCY CODE) ARE SPECIFIED IN THE WIZARD	Char	1	
2	IS_DEF_LOCAL_TAX_ACC	FLAG TO INDICATE WHETHER OR NOT THE DEFAULT LOCAL TAXES HAVE BEEN SETUP IN THE WIZARD	Char	1	
3	IS_DEF_PAYROLL_ITEM_	NOT USED CURRENTLY.	Char	1	
4	IS_EMPLOYEE	FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE HAVE BEEN CREATED IN THE WIZARD	Char	1	
5	IS_EMPLOYEE_HISTORY	FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE HISTORY BEEN CREATED IN THE WIZARD TO ACCURATELY CALCULATE TAXES	Char	1	
6	IS_EMPLOYEE_TEMPLAT	FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE TEMPLATE DETAILS HAVE BEEN SETUP IN THE WIZARD	Char	1	
7	IS_FEDERAL_ACCOUNT	FLAG TO INDICATE WHETHER OR NOT THE FEDERAL ACCOUNTS FOR EMPLOYEE TAX AMOUNTS BEEN SPECIFIED IN THE WIZARD	Char	1	
8	IS_FORMW2_TRACKING	FLAG TO INDICATE WHETHER OR NOT THE FORM W2 TRACKING DETAILS HAVE BEEN SETUP IN THE WIZARD	Char	1	
9	IS_FUTA	FLAG TO INDICATE WHETHER OR NOT FUTA RATES FOR THE YEAR HAVE BEEN SPECIFIED IN THE WIZARD	Char	1	
10	IS_LOCAL_TAX	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE'S LOCAL TAX.	Char	1	
11	IS_PAYROLL_ITEM	FLAG TO INDICATE WHETHER OR NOT THE PAYROLL ITEMS HAVE BEEN SETUP IN THE WIZARD	Char	1	
12	IS_STATE	FLAG TO INDICATE WHETHER OR NOT INFORMATION ABOUT THE STATE IN WHICH COMPANY OPERATES BEEN SPECIFIED IN THE WIZARD	Char	1	
13	IS_STATE_ACCOUNT	FLAG TO INDICATE WHETHER OR NOT THE STATE ACCOUNTS FOR EMPLOYEE TAX AMOUNTS BEEN SPECIFIED IN THE WIZARD	Char	1	
14	IS_SUTASDI	FLAG TO INDICATE WHETHER OR NOT THE SUTA AND SDI RATE FOR THE CALENDAR YEAR FOR THE STATE HAVE BEEN SPECIFIED IN THE WIZARD	Char	1	
15	PAYROLL_WIZARD_SETTI	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY OF THE TABLE	Integer	4	
	PAYROLL WIZARDS				

Table Name : **PAYTERMS** Description : **STORES PAYMENT TERM INFORMATION**

Indexes : IX_DW_UPDATE,DW_UPDATE_DATE
PK_PAYTERMS,TERM_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DISCOUNT_D	DISCOUNT DAYS (IE. SPECIFIED DAYS FROM THE INVOICE - ENABLED VALID ONLY IF THE DISC TYPE IS "SPECIFIED DAYS FROM THE INVOICE")	Smallint	2	
3	DISCOUNT_T	DISCOUNT TYPE (THE NUMBER OF THAT PAY TYPE SELECTED FROM THE LOOKUP)	Tinyint	1	
		POSSIBLE VALUES:			
		1 - SPECIFIED DAYS FROM INVOICE			
		2 - END OF NEXT MONTH			
		3 - A SPECIFIC DAY OF NEXT MONTH			

Data Dictionary

Page #: 0136

4	DUE_DATE_D	DISCOUNT DAYS (IE. SPECIFIED DAYS FROM THE INVOICE - FOR THE SELECTED DUE DATE TYPE - DEFAULT IS 1)	Smallint	2	
5	DUE_DATE_T	DUE DATE TYPE POSSIBLE VALUES: 1 - SPECIFIED DAYS FROM INVOICE 2 - END OF NEXT MONTH 3 - A SPECIFIC DAY OF NEXT MONTH 4 - SAME DAY OF NEXT MONTH	Tinyint	1	
6	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
7	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
8	PERCENTS	DISCOUNT PERCENTAGE	Numeric	5	2
9	TERM_CODE	PAYMENT TERMS CODE	Varchar	15	
10	TERM_DESC	DESCRIPTION OF THE PAYMENT TERMS	Varchar	40	
11	TYPE	TYPE OF PAYMENT. POSSIBLE VALUES: 1 - ON-ACCOUNT 2 - CASH ON DELIVERY 3 - PRE-PAID	Tinyint	1	
12	WEB_ACTIVE	WEB ACTIVE	Char	1	

PAYMENT TERMS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3	2						1	3	2	1		

Table Name : **PAYTYPE** Description : **STORES PAYMENT TYPE INFORMATION**

Indexes : PK_PAYTYPE,PAY_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE	ACCOUNT CODE	Varchar	40	
2	ACNT_DEPOSIT	STORES ADJ ACCOUNT FOR CREDIT CARD DEPOSITS	Varchar	40	
3	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
4	ADDRESS_VERIFICATION	FLAG TO INDICATE WHETHER THE ADDRESS VERIFICATION BE DONE BY EVEREST WHILE CREDIT CARD PROCESSING, OR NOT	Char	1	
5	CREATE_BATCH_PAYMEN	FLAG INDICATES THAT BATCH PAYMENT WILL BE CREATED	Char	1	
6	CREDIT_CARD_TYPE	CREDIT CARD TYPE POSSIBLE VALUES: 0 - NONE 1 - VISA 2 - MASTER 3 - AMEX 4 - DISCOVER 5 - OTHERS 6 - V DINERS CLUB - CCDINERS - 6 7 - V CARTE BIANCHE - CCCARTE - 7 8 - V ENROUTE - CCENROUTE - 8 9 - V JCB - CCJCB - 9	Smallint	2	
7	CVV2TYPE	CVV2TYPE POSSIBLE VALUES: 1 - DO NOT VERIFY CVV2 INFORMATION. 2 - PROMPT IF CVV2 DOES NOT MATCH. 3 - PROMPT ALWAYS. 4 - PROCESS PAYMENT STORE CVV2	Tinyint	1	
8	DESCRIPT	DESCRIPTION	Varchar	40	
9	PAY_CODE	PAYMENT CODE INFORMATION	Varchar	15	
10	PREAUTH	PREAUTHORIZATION STATUS POSSIBLE VALUES: 1 - DO NOT VERIFY AVS INFORMATION. 2 - PROMPT IF ADDRESS OR ZIP DOES NOT MATCH. 3 - PROMPT ALWAYS 4 - PROMPT IF ADDRESS DOES NOT MATCH 5 - PROMPT IF ZIP DOES NOT MATCH. 6 - PROCESS PAYMENT STORE AVS	Tinyint	1	
11	PROC_CODE	PROCESSING CODE DETAILS	Varchar	15	
12	PROMPT_DEBIT		Char	1	

Data Dictionary

Page # : 0137

13	PT_TYPE	PAYMENT TYPE INFORMATION	Tinyint	1	
		POSSIBLE VALUES:			
		1 - CASH			
		2 - CHEQUE			
		3 - CREDIT CARD			
		4 - OTHERS			
14	RCPT_MEMO	NOTES DESCRIBING WITH REGARD TO RECEIPTS	Text	2,147,483,647	
15	REAL_TIME	FLAG TO INDICATE WHETHER TO PROCESS TRANSACTIONS IN REAL TIME WHEN A CUSTOMER SHOPS ONLINE, OR NOT	Char	1	
16	SEC_NO	SECURITY NUMBER FROM SECTABLE	Integer	4	
17	SECURITY_CODE_VERIFY	FLAG TO INDICATE WHETHER THE SECURITY CODE VERIFICATION BE DONE WHILE CREDIT CARD PROCESSING, OR NOT	Char	1	
18	SUB_TYPE	FLAG THAT DENOTES ENTITY(VENDOR OR CUSTOMER) TO WHICH THE PAYMENT TYPE IS RELATED.	Tinyint	1	
		POSSIBLE VALUES:			
		1 - VENDOR			
		2 - CUSTOMER			
19	VERIFY	VERIFICATION STATUS	Char	1	
20	VERIFY_CARD_NUMBER	FLAG TO INDICATE WHETHER CREDIT CARD NUMBER IS TO BE VERIFIED THROUGH THE PAYMENT SERVICE SUPPORTED BY EVEREST, OR NOT	Char	1	
21	WEB_ACTIVE	FOR INTERNET CART	Char	1	

PAYMENT METHODS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4	1	1						9	5		1	

Table Name : **PERIOD** Description : **STORES FISCAL YEAR PERIOD INFORMATION**

Indexes : PK_PERIOD,FISCAL_YR+PERIOD

Line #	Field	Description :	Type	Size	Decimal
1	DESCRIPT	PERIOD DESCRIPTION	Varchar	40	
2	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
3	END_DATE	END DATE OF THE PERIOD	Datetime	8	3
4	FISCAL_YR	FISCAL YEAR	Varchar	15	
5	PERIOD	FISCAL PERIOD CODE	Smallint	2	
6	ST_DATE	START DATE OF THE PERIOD	Datetime	8	3
7	STATUS	END DATE OF THE PERIOD	Tinyint	1	
		POSSIBLE VALUES:			
		1 - OPEN PERIOD OR YEAR			
		2 - CLOSED PERIOD OR YEAR			
		3 - ACTIVE PERIOD			

ACCOUNTING PERIODS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	1								2	3		

Table Name : **PERSONAL** Description : **STORES USER INFORMATION**

Indexes : IN_PER_EMAIL_PFIRST_PLAST,EMAIL+PFIRST+PLAST
IN_PER_PFIRST_PLAST_EMAIL,PFIRST+PLAST+EMAIL
IN_PER_PLAST_PFIRST_EMAIL,PLAST+PFIRST+EMAIL
IX_DW_UPDATE,DW_UPDATE_DATE
PK_PERSONAL,IDNO

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ADDRESS_LINE1	ADDRESS LINE 1	Varchar	40	
3	ADDRESS_LINE2	ADDRESS LINE 2	Varchar	40	
4	ADDRESS_LINE3	ADDRESS LINE 3	Varchar	40	
5	ADDRESS_LINE4	ADDRESS LINE 4	Varchar	40	
6	ADDRESS_LINE5	ADDRESS LINE 5	Varchar	40	
7	ADDRESS_LINE6	ADDRESS LINE 6	Varchar	40	
8	ADDRESS_NO	NOT USED CURRENTLY.	Varchar	15	

9	APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
10	APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
11	APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
12	CM_EXIT	FLAG TO INDICATE WHETHER OR NOT EVEREST SHOULD DISPLAY PENDING CONTACT MANAGER TASKS, IF ANY, FOR THE USER WHEN THE USER EXITS THE SYSTEM	Char	1	
13	CM_LOGIN	FLAG TO INDICATE WHETHER OR NOT EVEREST SHOULD DISPLAY PENDING CONTACT MANAGER TASKS, IF ANY, FOR THE USER WHEN THE USER LOGS INTO THE SYSTEM	Char	1	
14	COMP_LEAVE_CODE	IF AN OVERTIME IS TAKEN AS A COMPENSATORY OFF, A LEAVE CODE AS TO THIS WILL BE SELECTED	Varchar	15	
15	COUNTRY	USER'S COUNTRY CODE	Varchar	40	
16	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
17	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
18	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
19	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
20	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
21	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
22	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
23	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
24	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
25	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
26	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
27	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
28	CUSTOMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
29	CUSTOMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
30	CUSTOMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
31	CUSTOMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
32	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
33	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
34	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
35	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
36	DASHBOARD_TYPE	THIS STORES THE VALUE OF DASH BOARD TYPE LIKE(0-NONE, 1-BASIC, 2-PROFESSIONAL, 3-ENTERPRISES, 4-CUSTOM)	Tinyint	1	
37	DASHBOARD_URL	THIS FIELD STORES THE DASHBOARD URL NAME	Varchar	250	
38	DATE_OF_BIRTH	DATE OF BIRTH OF THE USER.	Datetime	8	3
39	DEF_REG_NO	STORES THE DEFAULT CASH REGISTER THAT THE USER IS ASSIGNED. WHENEVER THE PARTICULAR USER CREATES A POS INVOICE, THIS CASH REGISTER IS SELECTED BY DEFAULT.	Varchar	15	
40	DEPARTMENT	USER LOCATION/SUB-LOCATION	Varchar	15	
41	DESIGNATION_CODE	CODE OF THE DESIGNATION OR THE POSITION OF THE USER IN THE COMPANY	Varchar	15	
42	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
43	DW_UPDATED	COLUMN SHOWS WHETHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
44	EMAIL	EMAIL ADDRESS OF THE USER.	Varchar	50	
45	EXTN_FAX	EXTENSION FOR FAX	Varchar	10	
46	EXTN_TEL1	EXTENSION FOR TELEPHONE 1	Varchar	10	
47	EXTN_TEL2	EXTENSION FOR TELEPHONE 2	Varchar	10	
48	FIRST_LAST_NAME	NOT USED CURRENTLY.	Varchar	25	
49	FULL_ADDRESS	HOLDS COMPLETE ADDRESS FOR EACH RECORD BASED ON THE ADDRESS FORMAT APPLICABLE TO PARTICULAR COUNTRY.	Text	2,147,483,647	
50	GENDER	STORES THE GENDER DETAILS POSSIBLE VALUES: 0 - UNSPECIFIED 1 - MALE 2 - FEMALE	Tinyint	1	
51	HONORIFIC	SENIOR, MRS, MR, DR, ETC	Varchar	15	
52	IDNO	CODE OF THE EVEREST USER.	Varchar	50	
53	IS_LUNCHTIME_PAID	FLAG TO INDICATE WHETHER OR NOT THE WAGES ARE PAYABLE TO THE USER FOR THE TIME CLOCKED AS LUNCH TIME	Char	1	
54	JOB_TITLE	USER'S TITLE USING 1 TO 8 CHARACTERS OF ANY TYPE	Varchar	40	
55	LOCATION	IF THE COMPANY IS DEPARTMENTALIZED, SPECIFY THE DEFAULT DEPARTMENT/LOCATION IN WHICH THE USER WORKS	Varchar	40	
56	MAX_DISCOUNT_RATE	MAXIMUM DISCOUNT RATE	Numeric	5	2
57	MIDDLE_NAME	MIDDLE NAME OF THE USER	Varchar	25	

Data Dictionary

Page # : 0139

58	MOBILE_PHONE	MOBILE NUMBER OF THE USER.	Varchar	20	
59	NOTE	NOTES	Text	2,147,483,647	
60	PAGER_NO	PAGER NUMBER	Varchar	20	
61	PCTY	CITY	Varchar	40	
62	PFIRST	FIRST NAME	Varchar	25	
63	PHPH	MAIL TELEPHONE NUMBER	Varchar	20	
64	PLAST	LAST NAME	Varchar	25	
65	POSITION	POSITION/TITLE/DESIGNATION OF THE USER	Varchar	40	
66	PREFECTURE	NOT USED CURRENTLY.	Varchar	25	
67	PST	STATE	Varchar	40	
68	PSTR	ADDRESS	Text	2,147,483,647	
69	PWPH	WORK PLACE TELEPHONE NUMBER	Varchar	20	
70	PZIP	ZIP CODE	Varchar	15	
71	REGION	NOT USED CURRENTLY.	Varchar	25	
72	REPORTING_IDNO	CODE OF THE PERSON TO WHOM THE USER IS REPORTING TO.	Varchar	50	
73	SECCODE	USER PASSWORD	Varchar	90	
74	SECOND_LAST_NAME	NOT USED CURRENTLY.	Varchar	25	
75	SECOND_NAME	NOT USED CURRENTLY.	Varchar	25	
76	SHIFT_CODE	CODE OF THE SHIFT IN WHICH USER WORKS.	Varchar	15	
77	SHIFT_OFFSET	STORES THE EMPLOYEE'S DEVIATION FROM THE NORMAL SHIFT TIMINGS	Integer	4	
78	SSN	STORES THE SOCIAL SECURITY OR ALIEN REGISTRATION NUMBER FOR THE USER.	Varchar	30	
79	STARTED	JOINING DATE OF THE USER.	Datetime	8	3
80	STREET	NOT USED CURRENTLY.	Varchar	25	
81	TREAT_OVERTIME_AS	OVERTIME TREATED AS (IT CAN BE EITHER NONE/REGULAR/PAID/COMPENSATORY OFF) POSSIBLE VALUES: 0 - NONE 1 - REGULAR 2 - PAID OVERTIME 3 - COMPENSATORY OFF	Tinyint	1	
82	URL	WEB URL OF THE USER'S HOME PAGE.	Text	2,147,483,647	
83	WARD	NOT USED CURRENTLY.	Varchar	25	
USERS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		1				4	1	12	47	7	8	

Table Name : **PGT** Description : **STORES QUANTITY DISCOUNT INFORMATION**

Indexes : PK_PGT,PGT_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DESCRIPT	DESCRIPTION	Varchar	30	
3	DISCOUNT_1	DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS	Numeric	5	2
4	DISCOUNT_2	DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS	Numeric	5	2
5	DISCOUNT_3	DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS	Numeric	5	2
6	DISCOUNT_4	DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS	Numeric	5	2
7	DISCOUNT_5	DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS	Numeric	5	2
8	MEAS_CODE	THIS FIELD STORES THE SALES MEASURE CODE	Varchar	15	
9	MIN_QTY_1	MINIMUM QUANTITY FOR LEVEL 1 CUSTOMERS	Integer	4	
10	MIN_QTY_2	MINIMUM QUANTITY FOR LEVEL 2 CUSTOMERS	Integer	4	
11	MIN_QTY_3	MINIMUM QUANTITY FOR LEVEL 3 CUSTOMERS	Integer	4	
12	MIN_QTY_4	MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS	Integer	4	
13	MIN_QTY_5	MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS	Integer	4	
14	PGT_CODE	PRICE GROUP TABLE CODE	Varchar	15	
PRICE GROUP TABLE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				5					5	1	3			

Table Name : **PICK_TICKET** Description : **STORES PICK TICKET INFORMATION**

Indexes : IN_PITI_PTDONO_PUSHNO,PT_DOC_NO+PULL_SHEET_NO
PK_PICK_TICKET,PT_ID

Data Dictionary

Page # : 0140

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THE PICK TICKET	Varchar	50	
2	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION WHERE THIS PICK TICKET DOCUMENT WAS GENERATED	Varchar	15	
3	INVOICES_ID	UNIQUE IDENTIFIER OF THE INVOICES	Integer	4	
4	IS_ROOT	A FLAG TO INDICATE WHETHER DOCUMENT IS THE FIRST IN THAT PICK TICKET	Char	1	
5	NOTE	ANY ADDITIONAL INFORMATION THE USER WANTS TO ASSOCIATE WITH PICK TICKET	Text	2,147,483,647	
6	PICK_TICKET_TEMPLATE	UNIQUE IDENTIFIER OF PICK TICKET	Integer	4	
7	PS_OPEN	FLAG TO INDICATE WHETHER THE PULL SHEET IS OPEN OR CLOSED	Char	1	
8	PT_DOC_DATE	DATE OF DOCUMENT CREATION	Datetime	8	3
9	PT_DOC_NO	PICK TICKET DOCUMENT NUMBER	Varchar	15	
10	PT_ID	AUTO-IDENTITY COLUMN. PRIMARY KEY OF THE TABLE	Integer	4	
11	PULL_SHEET_NO	PULL SHEET NUMBER ASSOCIATED WITH PICK TICKET	Integer	4	

PICK TICKET

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4						2	3	1	1	

Table Name : **PICK_TICKET_STOCK_BIN** Description : **STORES PICK TICKET STOCK BIN INFORMATION**

Indexes : PK_PICK_TICKET_STOCK_BIN,PICK_TICKET_STOCK_BIN_ID

Line #	Field	Description :	Type	Size	Decimal
1	PICK_TICKET_STOCK_BIN	UNIQUE IDENTIFIER OF PICK TICKET STOCK BIN	Integer	4	
2	PICK_TICKET_TEMPLATE	UNIQUE IDENTIFIER OF PICK TICKET	Integer	4	
3	RANK	STOCK BIN RANK WHICH IS USED TO DETERMINE THE ORDER IN WHICH THE STOCK BIN SHOULD BE USED FOR ALLOCATION OF QUANTITY	Integer	4	
4	STOCK_BIN	NAME OF THE STOCK BIN	Varchar	15	

PICK TICKET STOCK BIN

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3							1			

Table Name : **PICK_TICKET_TEMPLATE** Description : **STORES PICK TICKET TEMPLATE DETAILS**

Indexes : IN_PICK_TICKET_TEMPLATE_NAME,TEMPLATE_NAME
PK_PICK_TICKET_TEMPLATE,PICK_TICKET_TEMPLATE_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	COMMIT_OPTION		Tinyint	1	
3	CONSIDER_CC	A FLAG WHETHER TO CONSIDER THE ORDERS WHICH IS PAID FULLY THROUGH CREDIT CARD	Char	1	
4	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THE PICK TICKET TEMPLATE	Varchar	50	
5	CREATED_DATE	ACTUAL CREATION DATE OF THE PICK TICKET TEMPLATE	Datetime	8	3
6	FILTER_BY_COD_PT	A FLAG WHETHER TO EXCLUDE THE ORDERS WHOSE PAYMENT TERM IS COD	Char	1	
7	FILTER_BY_ONACNT_PT	A FLAG WHETHER TO EXCLUDE THE ORDERS WHOSE PAYMENT TERM IS ON ACCOUNT	Char	1	
8	FILTER_BY_PREPAY_PT	A FLAG WHETHER TO EXCLUDE THE ORDERS WHOSE PAYMENT TERM IS PRE PAY	Char	1	
9	GENERATE_OPTION	GENERATE OPTION TO INDICATE WHETHER THE PICK TICKET TO BE GENERATED PER SALES ORDER OR PER ITEM OR PER BULK ITEM OR PIECE ITEM.	Tinyint	1	
10	IS_BACK_ORDER	A FLAG TO INDICATE WHETHER TO GIVE PREFERENCE TO BACK ORDERS	Char	1	
11	IS_DEFAULT	A FLAG TO INDICATE WHETHER THE PICK TICKET IS THE DEFAULT TEMPLATE	Char	1	
12	IS_SYSTEM	A FLAG TO INDICATE WHETHER THE PICK TICKET IS THE SYTEM GENERATED TEMPLATE	Char	1	
13	LOT_QTY_ALLOCATION	AN OPTION TO INDICATE HOW TO ALLOCATE THE NON-SERIALIZED LOT ITEMS	Tinyint	1	
14	PICK_TICKET_TEMPLATE	UNIQUE IDENTIFIER OF THE PICK TICKET TEMPLATE	Integer	4	
15	SO_FILTER_ID	UNIQUE IDENTIFIER OF THE SALES ORDER FILTER USED IN THE PICK TICKET TEMPLATE	Integer	4	

Data Dictionary

Page # : 0141

--	--	--	--	--	--

16	SO_PRIORITY	AN OPTION TO INDICATE WHETHER TO GIVE PRIORITY TO FIFO OR LIFO	Tinyint	1	
17	TEMPLATE_NAME	NAME OF THE PICK TICKET TEMPLATE	Varchar	50	
PICK TICKET TEMPLATE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4		2						8	2	1		

Table Name : **PO** Description : **MASTER TABLE WHICH STORES INFORMATION OF PURCHASE DOCUMENTS**

Indexes :
 IN_PO_DAFI,DATE_FLD
 IN_PO_DE,DEP
 IN_PO_DOAL,DOC_ALIAS
 IN_PO_DONO,DOC_NO
 IN_PO_ORDA,ORDER_DATE
 IN_PO_ST_QUNO,STATUS+QUOTE_NO
 IN_PO_ST_RE_DE,STATUS+RECEIVED+DEP
 IN_PO_ST_RE_DOAL,STATUS+RECEIVED+DOC_ALIAS
 IN_PO_ST_RE_ISMA_DONO,STATUS+RECEIVED+IS_MANUAL+DOC_NO
 IN_PO_ST_RE_VECO,STATUS+RECEIVED+VEND_CODE
 IN_PO_VECO_DOAL,VEND_CODE+DOC_ALIAS
 IN_PO_VEIN_ISMA_DONO_DE,VEND_INV+IS_MANUAL+DOC_NO+DEP
 PK_PO,PO_ID
 PO.IN_PO_ST_DONO_ACPACNT,STATUS+DOC_NO+PG_ACPURCH_ACNT

Line #	Field	Description :	Type	Size	Decimal
1	ALLOW_BCK_ORD	THIS FIELD IS USED TO SPECIFY IF BACK ORDERS ARE ALLOWED FROM THIS VENDOR OR THE ENTIRE ORDER QUANTITY SHOULD BE SHIPPED.	Char	1	
2	CONT_CODE	CONTACT ADDRESS CODE	Integer	4	
3	COPIES	NUMBER OF COPIES DOCUMENT PRINTED	Tinyint	1	
4	CURRCODE	CODE OF THE VENDOR'S CURRENCY USED IN THE DOCUMENT	Varchar	15	
5	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
6	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
7	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
8	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
9	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
10	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
11	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
12	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
13	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
14	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
15	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
16	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
17	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
18	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
19	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
20	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
21	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
22	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
23	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
24	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
25	DATE_FLD	DATE THE DOCUMENT IS CREATED	Datetime	8	3
26	DELIV_METH	DELIVERY METHOD	Varchar	15	
27	DEP	LOCATION/SUB-LOCATION	Varchar	15	
28	DOC_ALIAS	DOCUMENT ALIAS	Varchar	25	
29	DOC_NO	DOCUMENT NUMBER	Varchar	15	
30	DUE_DATE_OVERRIDE	OVERRIDE DUE DATE	Char	1	
31	EFE_CITY	SOURCE CITY	Varchar	40	
32	EFE_COUNTRY	SOURCE COUNTRY	Varchar	40	
33	EFE_INSURED	INSURED (T/F)	Char	1	
34	EFE_STATE	SOURCE STATE	Varchar	40	
35	EFE_ZIP	SOURCE ZIP	Varchar	15	
36	ESTDATE	DUE DATE FOR THE RECEIPT/SHIPMENT OF THE PO/DO	Datetime	8	3
37	EVEREST_MODE_CREATE	EVESREST MODE POSSIBLE VALUES: 1 - CENTRALIZED 2 - PUBLISHER 3 - SUBSCRIBER	Tinyint	1	
38	EXEMPT	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT	Money	8	4

39	EXEMPT_FEX	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT IN TRANSACTION CURRENCY	Money	8	4
40	EXPIRY_DATE	EXPIRY DATE OF THE DOCUMENT	Datetime	8	3
41	FOB	FOB VALUE	Varchar	20	
42	FOB_METHOD	FOB TYPE	Tinyint	1	
43	FREIGHT	FREIGHT AMOUNT	Money	8	4
44	FREIGHT_DIST_MTHD	FREIGHT DIST MTHD POSSIBLE VALUES: 1 - WEIGHT 2 - VOLUME 3 - VALUE 4 - USER DEFINED	Tinyint	1	
45	FREIGHT_FEX	FREIGHT AMOUNT FEX	Money	8	4
46	HAND_OFF	HAND OFF POSSIBLE VALUES: 0 - HONONE 1 - HOSUBSCRIBER 2 - HOCONFIRM 3 - HOPUBLISHER	Tinyint	1	
47	INPUT_CR_CLAIMED	CLAIMED OPTION INDICATES WHETHER GST/VAT HAS BEEN CLAIMED ON THE DOCUMENT (T/F)	Char	1	
48	INVOICED_AMT	STORES THE INVOICE AMOUNT IN BASE CURRENCY	Money	8	4
49	INVOICED_AMT_FEX	STORES THE INVOICE AMOUNT IN FOREIGN CURRENCY	Money	8	4
50	INVOICED_STATUS	INDICATES THE INVOICED STATUS OF THE PURCHASE DOCUMENT 1 - NOT INVOICED 2 - PARTIALLY INVOICED 3 - FULLY INVOICED	Tinyint	1	
51	IS_HISTORICAL	IS HISTORICAL (T/F)	Char	1	
52	IS_MANUAL	IS MANUAL (T/F)	Char	1	
53	IS_PAYROLL	IS PAYROLL (T/F)	Char	1	
54	IS_UPGRADE_REC_INV	INDICATES THE UPGRADED RECORD BEFORE SEPARATE RECEIVING AND INVOICING. ALL EXISTING ENTRIES WILL CONTAIN 'T' AFTER MIGRATION	Char	1	
55	LOCKED		Char	1	
56	MDESC	DOCUMENT NOTES	Text	2,147,483,647	
57	ONCEPAID	FIELD NOT USED	Char	1	
58	ORDER_DATE	DOCUMENT DATE	Datetime	8	3
59	ORDER_NO	ORDER NUMBER (AUTO GENERATED BY THE SYSTEM)	Varchar	15	
60	ORIG_FOB_METHOD	ORIGINAL FOB TYPE POSSIBLE VALUES: 1 - ORIGIN, 2 - DESTINATION	Tinyint	1	
61	PAID	FLAG THAT DENOTES WHETHER THE DOCUMENT IS FULLY PAID	Char	1	
62	PAID_AMT	THE AMOUNT THAT HAS BEEN PAID ON THE DOCUMENT IN FOREIGN CURRENCY.	Money	8	4
63	PAID_SOFAR	AMOUNT OF THE DOCUMENT PAID THUS FAR (ONLY USED FOR ORDER DOCUMENTS - PO, DO)	Money	8	4
64	PARTIALLY	THIS IS A FLAG THAT DESIGNATES IF ONLY A PART OF THE ORDER HAS BEEN RECEIVED	Char	1	
65	PD_AMT_FEX	THE PAYMENT AMOUNT IN PAYMENT CURRENCY	Money	8	4
66	PD_SFAR_FEX	AMOUNT OF THE DOCUMENT PAID THUS FAR (ONLY USED FOR ORDER DOCUMENTS - PO, DO) IN FOREIGN CURRENCY.	Money	8	4
67	PG_ACNT_PAY	STORES THE ACCOUNTS PAYABLE A/C CODE	Varchar	40	
68	PG_ACPURCH_ACNT	STORES THE ACCRUED PURCHASE A/C CODE	Varchar	40	
69	PG_EXPN_ACNT	STORES THE EXPENSE ACCOUNT CODE	Varchar	40	
70	PG_GAIN_PURCH_RET_A	STORES THE A/C CODE FOR GAIN ON PURCHASE RETURNS	Varchar	40	
71	PG_LOSS_PURCH_RET_A	STORES THE A/C CODE FOR LOSS ON PURCHASE RETURNS	Varchar	40	
72	PG_OVERRIDE_FLAG	INDICATES WHICH ALL ACCOUNTS HAVE BEEN OVERRIDEN	Integer	4	
73	PG_PYMT_DISC_ACNT	STORES THE A/C CODE FOR PURCHASE PAYMENT DISCOUNTS	Varchar	40	
74	PG_VEND_ADV_ACNT	STORES THE A/C CODE FOR VENDOR ADVANCES	Varchar	40	
75	PO_AMOUNT	DOCUMENT AMOUNT NOT INCLUDING THE TAX AMOUNT	Money	8	4
76	PO_AMT_FEX	DOCUMENT AMOUNT NOT INCLUDING THE TAX AMOUNT IN TRANSACTION CURRENCY	Money	8	4
77	PO_DUE_ON	DUE DATE FOR THE PAYMENT OF THE DOCUMENT	Datetime	8	3
78	PO_ID	UNIQUE IDENTIFIER	Integer	4	
79	POLICY_MEMO	DOCUMENT POLICY NOTES	Text	2,147,483,647	
80	POSTED	DOCUMENT POSTED OR NOT (T/F)	Char	1	
81	PR_AMOUNT	DOCUMENT AMOUNT NOT INCLUDING TAX (RECEIPT)	Money	8	4
82	PR_AMOUNT_FEX	DOCUMENT AMOUNT NOT INCLUDING TAX IN VENDOR CURRENCY (RECEIPT)	Money	8	4
83	PR_EXEMPT	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT (RECEIPT)	Money	8	4

84	PR_EXEMPT_FEX	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT IN VENDOR CURRENCY (RECEIPT)	Money	8	4
85	PR_FREIGHT	STORES FREIGHT AMOUNT FOR THE QUANTITY THAT IS RECEIVED IN A PURCHASE INVOICE DOCUMENT IN BASE CURRENCY	Money	8	4
86	PR_FREIGHT_FEX	STORES FREIGHT AMOUNT FOR THE QUANTITY THAT IS RECEIVED IN A PURCHASE INVOICE DOCUMENT IN FOREIGN CURRENCY	Money	8	4
87	PR_RECOVER_TAX_AMT	STORES THE RECOVERABLE TAX AMOUNT FOR AN ITEM FOR THE QUANTITY THAT IS RECEIVED IN PI DOC IN BASE CURRENCY	Money	8	4
88	PR_RECOVER_TAX_AMT_	STORES THE RECOVERABLE TAX AMOUNT FOR AN ITEM FOR THE QUANTITY THAT IS RECEIVED IN PI DOC IN FOREIGN CURRENCY	Money	8	4
89	PR_TAX_AMOUNT	TOTAL TAX AMOUNT OF THE DOCUMENT (RECEIPT)	Money	8	4
90	PR_TAX_AMOUNT_FEX	TOTAL TAX AMOUNT OF THE DOCUMENT IN VENDOR CURRENCY (RECEIPT)	Money	8	4
91	PR_TAXABLE	TOTAL TAXABLE AMOUNT FOR THE DOCUMENT (RECEIPT)	Money	8	4
92	PR_TAXABLE_FEX	TOTAL TAXABLE AMOUNT FOR THE DOCUMENT IN VENDOR CURRENCY (RECEIPT)	Money	8	4
93	PROCESSED	PROCESSED INFORMATION	Char	1	
94	PURCH_REP	PURCHASE REPRESENTATIVE	Varchar	50	
95	QUOTE_NO	QUOTATION NUMBER(AUTO GENERATED BY THE SYSTEM)	Varchar	15	
96	REC_DOC_TASK_ID	TASK ID FOR THE RECURRING DOCUMENT	Integer	4	
97	RECD_AMT	RECEIVED AMOUNT	Money	8	4
98	RECD_AMT_FEX	RECEIVED AMOUNT FEX	Money	8	4
99	RECEIPT_ID	WHEN A PR IS CONVERTED INTO PI THIS FIELD STORES THE PO_ID VALUE OF THE LINKED PR	Integer	4	
100	RECEIVED	A FLAG TO DESIGNATE IF THE ORDER HAS BEEN COMPLETED	Char	1	
101	RECEIVED_STATUS	INDICATES THE RECEIVED STATUS OF THE PURCHASE DOCUMENT 1 - NOT RECEIVED 2 - PARTIALLY RECEIVED 3 - FULLY RECEIVED	Tinyint	1	
102	RECOVER_TAX_AMT_FEX	NOT USED CURRENTLY.	Money	8	4
103	RECOVERABLE_TAX_AMT	NOT USED CURRENTLY.	Money	8	4
104	RECURRING_DOC_ID	ID FOR RECURRING DOCUMENTS	Integer	4	
105	REF_NO	REFERENCE NUMBER	Varchar	15	
106	REFERENCE	REFERENCE NUMBER	Varchar	40	
107	REM_CODE	REMITTANCE CODE	Integer	4	
108	RET_CODE	RETURN ADDRESS CODE	Integer	4	
109	SEND_AS EDI	THIS FIELD IS USED TO INDICATE WHETHER THE DOCUMENT SHOULD BE MARKED TO BE SENT USING THE "ELECTRONIC DOCUMENT EXCHANGE"	Char	1	
110	STATUS	THIS REPRESENTS THE DOCUMENT TYPE (PQ, PO, PI, DQ, DO, DM, PR) POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE INVOICE 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 24 - PURCHASE RECEIPT	Tinyint	1	
111	TAX_AMOUNT	TOTAL TAX AMOUNT FOR THE DOCUMENT	Money	8	4
112	TAX_AMT_FEX	TOTAL TAX AMOUNT FOR THE DOCUMENT IN TRANSACTION CURRENCY.	Money	8	4
113	TAX_CALC_TYPE	TAX CALC TYPE POSSIBLE VALUES: 1 - AUTOMATIC 2 - SPECIAL TAX RULE OVERRIDE 3 - MANUAL OVERRIDE	Tinyint	1	
114	TAXABLE	TAXABLE AMOUNT OF THE DOCUMENT	Money	8	4
115	TAXABLE_FEX	TAXABLE AMOUNT OF THE DOCUMENT IN THE TRANSACTION CURRENCY.	Money	8	4
116	TERMBY_RCP	TERMS TO BE CALCULATED BASED RECEIPT OF GOODS DATE OR BY THE VENDOR INVOICE DATE	Char	1	
117	TERMS	TERMS CODE	Varchar	15	
118	TR_DISC	TRADE DISCOUNT (DISCOUNT BY WAY OF TERMS)	Money	8	4
119	TR_DISC_FEX	TRADE DISCOUNT FEX	Money	8	4
120	TRACKING	TRACKING NUMBER	Varchar	20	
121	TRANRATE	TRANSACTION RATE FOR VENDOR CURRENCY.	Decimal	9	6
122	TRIANGULATION_RATE	TRIANGULATION RATE	Decimal	9	6
123	USE_BATCH_DATE	NOT USED CURRENTLY.	Char	1	
124	USER_ID	USER ID OF THE USER WHO CREATED THE DOCUMENT	Varchar	50	
125	VEND_CODE	VENDOR CODE	Varchar	15	
126	VEND_IDATE	DATE THE VENDOR INVOICE WAS RECEIVED	Datetime	8	3
127	VEND_INV	VENDOR INVOICE NUMBER	Varchar	40	

Data Dictionary

Page # : 0144

128	VEND_RMA	VENDOR RMA (RETURN MERCHANDIZE AUTHORIZATION) NUMBER	Varchar	40	
129	VENDOR_ORDER_NO	THIS FIELD INDICATES THE VENDOR ORDER NUMBER SEND BY THE TRADING PARTNER ON PURCHASE ORDER SUBMIT – RECEIVED IN THE PURCHASE ORDER RESPONSE.	Varchar	15	
130	VENDOR_TAX_INV_DATE	VENDOR TAX INVOICE DATE	Datetime	8	3
131	VENDOR_TAX_INVOICE	VENDOR TAX INVOICE NUMBER	Varchar	15	
132	WEB_SITE	WEB SITE	Varchar	15	
133	WEIGHT	TOTAL ITEM WEIGHT	Decimal	9	6
	PURCHASE ORDER FILE				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		10		8	34			7		22	35	11	6	

Table Name : **PO_AOC_DETAIL** Description : **STORES ADD-ON COST DISTRIBUTION HEADER INFORMATION FOR A PURCHASE DOCUMENT**

Indexes : IX_PO_AOC_DETAIL_UQ_POID_SEQ,PO_ID+AOC_SEQUENCE
PK_PO_AOC_DETAIL,PO_AOC_DETAIL_ID

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	ADD-ON COST AMOUNT	Money	8	4
2	AMOUNT_FEX	ADD-ON COST AMOUNT IN FOREIGN CURRENCY	Money	8	4
3	AOC_ELEMENT_ID	ADD-ON COST ELEMENT ID	Integer	4	
4	AOC_SEQUENCE	SEQUENCE NUMBER OF ADD-ON COST ELEMENT	Integer	4	
5	COA_ID	GL ACCOUNT CODE	Integer	4	
6	DIST_METHOD	AOC DISTRIBUTION METHOD	Tinyint	1	
7	PO_AOC_DETAIL_ID	AUTO IDENTITY COLUMN.FORMS PRIMARY KEY OF THE TABLE	Integer	4	
8	PO_ID	PO ID OF THE PURCHASE DOCUMENT FOR WHICH THE ADD-ON COST IS BEING DISTRIBUTED	Integer	4	
9	PR_AMOUNT	ADD-ON COST AMOUNT FOR RECEIVED QUANTITY IN CASE OF A PURCHASE INVOICE	Money	8	4
10	PR_AMOUNT_FEX	ADD-ON COST AMOUNT IN FOREIGN CURRENCY FOR RECEIVED QUANTITY IN CASE OF A PURCHASE INVOICE	Money	8	4
	ADD-ON COST DISTRIBUTION DETAILS				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		5	4									

Table Name : **POLE_DRV** Description : **THIS TABLE HOLD THE CONFIGURATION INFORMATION FOR THE POLE DISPLAY**

Indexes : PK_POLE_DRV,POLE_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CLR_EN_DIS	CLEAR FROM CURSOR TO END OF DISPLAY	Varchar	20	
3	CLR_EOL	CLEAR FROM CURSOR TO END OF LINE	Varchar	20	
4	CUR_BLI_OFF	TURN CURSOR BLINK OFF	Varchar	20	
5	CUR_BLI_ON	TURN CURSOR BLINK ON	Varchar	20	
6	CUR_COL_0	CURSOR COLUMN 0 (CARRIAGE RETURN)	Varchar	20	
7	CUR_DOWN	CURSOR DOWN	Varchar	20	
8	CUR_HOME	CURSOR HOME	Varchar	20	
9	CUR_LEFT	CURSOR LEFT (BACKSPACE)	Varchar	20	
10	CUR_OFF	TURN CURSOR OFF	Varchar	20	
11	CUR_ON	TURN CURSOR ON	Varchar	20	
12	CUR_RIGHT	CURSOR RIGHT	Varchar	20	
13	CUR_UP	CURSOR UP	Varchar	20	
14	DEL_LINE	DELETE LINE	Varchar	20	
15	DESCRIPT	POLE DISPLAY NAME	Varchar	40	
16	LINE_FEED	LINE FEED	Varchar	20	
17	POLE_CODE	CODE	Varchar	15	
18	RESET_DISP	RESET DISPLAY	Varchar	20	
19	WRAP_OFF	TURN OFF WRAP MODE	Varchar	20	
20	WRAP_ON	TURN ON WRAP MODE	Varchar	20	
	THIS TABLE HOLD THE CONFIGURATION INFORMATION FOR THE POLE DISPLAY				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	19			

Data Dictionary

Page # : 0145

Table Name : **POSREGIS** Description : **STORES POS SESSION INFORMATION**

Indexes : IN_PORE_RENO,REG_NO
PK_POSREGIS,POSREGIS_ID

Line #	Field	Description :	Type	Size	Decimal
1	A_CASH	PAYMENT BY CASH	Money	8	4
2	A_CHEQUE	PAYMENT THROUGH CHEQUE	Money	8	4
3	A_CREDIT	PAYMENT ON CC	Money	8	4
4	A_OTHERS	PAYMENT THROUGH OTHERS	Money	8	4
5	C_CASH	CREDIT CASH INTO THE POS	Money	8	4
6	C_CHEQUE	CREDIT CHECK INTO THE POS	Money	8	4
7	C_CREDIT	CREDITED TO DEBTORS FOR THE POS TRANSACTIONS	Money	8	4
8	C_OTHERS	OTHER PAYMENT METHODS FOR POS	Money	8	4
9	CASHIER	USER ID	Varchar	50	
10	CLOSE_DATE	CLOSING POS REGISTER DATE	Datetime	8	3
11	L_RECON	RECONCILED OR NOT	Char	1	
12	NTAXABLE	TOTAL NON TAXABLE FOR RETURNED ITEMS	Money	8	4
13	O_CASH_IN	CASH COLLECTION INTO THE POS	Money	8	4
14	O_CASH_OUT	CASH REMOVED FROM THE POS	Money	8	4
15	OP_CASH	OPEN CASH BALANCE	Money	8	4
16	OPEN_DATE	OPENING POS REGISTER DATE	Datetime	8	3
17	POSREGIS_ID	UNIQUE IDENTIFIER	Integer	4	
18	R_CASH	CASH RECEIPT	Money	8	4
19	R_CHEQUE	CHECK FOR RECEIPT ACKNOWLEDGEMENT	Money	8	4
20	R_CREDIT	RECEIPT ACKNOWLEDGEMENT FOR CREDIT TRANSACTIONS	Money	8	4
21	R_NTAXABLE	TOTAL NON TAXABLE FOR RETURNED ITEMS	Money	8	4
22	R_OTHERS	RECEIPT ACKNOWLEDGEMENT FOR OTHER TRANSACTIONS	Money	8	4
23	R_TAX	TOTAL TAX COLLECTED FOR RETURNED ITEMS	Money	8	4
24	R_TAXABLE	TOTAL TAXABLE FOR RETURNED ITEMS	Money	8	4
25	REG_NO	REGISTRATION NUMBER DETAILS	Varchar	15	
26	STATUS	INDICATING STATUS OF POS POSSIBLE VALUES: 1 - LOCKED 2 - AVAILABLE 3 - NEW	Tinyint	1	
27	SYNC_STATUS		Integer	4	
28	TAX	TOTAL TAX COLLECTED	Money	8	4
29	TAXABLE	TOTAL TAXABLE ITEMS DETAILS	Money	8	4
30	TRACK_NO	REFERENCE OF TRACK NUMBER	Varchar	15	
POS SUMMARY REGISTER					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2	21					1	3	2		

Table Name : **POSREGIS_DETAIL** Description : **POS SUMMARY REGISTER DETAILS**

Indexes : IN_POSREG_ID,POSREGIS_ID+UNIQUE_ID
IN_POSREG_TY_ID,POSREGIS_ID+TYPE+UNIQUE_ID
PK_POSREGIS_DETAIL,UNIQUE_ID

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	OPENING BALANCE	Money	8	4
2	CURRCODE	CURRENCY CODE	Varchar	15	
3	POSREGIS_ID	POS CASH REGISTER IDENTIFIER	Integer	4	
4	TYPE	TYPE POSSIBLE VALUES: 0 - OPENING 1 - CASH 2 - CHECK 3 - CREDIT CARD 4 - OTHERS 5 - CASH IN 6 - CASH OUT 7 - DEPOSITS APPLIED	Tinyint	1	
5	UNIQUE_ID	UNIQUE IDENTIFIER	Integer	4	

POS SUMMARY REGISTER DETAILS

Data Dictionary

Page # : 0146

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2	1						1			

Table Name : **POSTING_GROUP** Description : **POSTING GROUP MASTER**

Indexes : IN_POSTING_GROUP_PGCODE,PG_CODE
PK_POSTING_GROUP,PGID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS POSSIBLE VALUES: 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	IS_SYSTEM	Flag to differentiate between system created posting groups and user created posting groups	Char	1	
3	NAME	NAME OF THE POSTING GROUP.	Varchar	40	
4	PG_CODE	THIS FIELD UNIQUELY IDENTIFIES EACH POSTING GROUP.	Varchar	15	
5	PGID	INTERNAL ID FIELD THAT IS ALWAYS AND UNIQUE AND NEVER CHANGES. THIS FIELD VALUE IS USED IN ALL OTHER REFERENCED TABLES WHERE POSTING GROUPS ARE USED AND IS THE PRIMARY KEY ON THIS TABLE.	Integer	4	
6	TYPE	IDENTIFIES TYPE OF THE POSTING GROUPS. POSSIBLE VALUES: 0 : CUSTOMER 1 : VENDOR 2 : INVENTORY 3 : FIXEDASSET	Tinyint	1	
POSTING GROUP MASTER					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1						2	2			

Table Name : **POSTING_GROUP_DETAIL** Description : **POSTING GROUP DETAIL**

Indexes : PK_POSTING_GROUP_DETAIL,PGID+ACNT_TYPE

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE	HOLDS THE ACCOUNT CODE FOR THE GIVEN ACCOUNT TYPE. THIS FIELD IS A FOREIGN KEY REFERRING FIELD ACNT_CODE IN THE COA TABLE.	Varchar	40	
2	ACNT_TYPE	THIS FIELD IDENTIFIES THE POSTING GROUP'S ACCOUNT TYPE FOR EACH POSTING GROUP TYPE POSSIBLE VALUES: 0 SALES 1 SALES RETURNS 2 SALES LINEITEM DISCOUNT 3 SALES PAYMENT DISCOUNT 4 ACCOUNTS RECEIVABLE 5 CUSTOMER ADVANCES 6 FINANCE CHARGES 7 GAIN ON SALEReturn 8 LOSS ON SALEReturn 9 ACCOUNTS PAYABLE 10 VENDOR ADVANCES 11 PURCHASE PAYMENT DISCOUNTS 12 GAIN ON PURCHASE RETURNS 13 LOSS ON PURCHASE RETURNS 14 EXPENSE ACCOUNT 15 INVENTORY ACCOUNT 16 WORK IN PROGRESS 17 COST OF GOODS (COST FACTOR) 18 COST OF GOODS 19 ASSET 20 LIABILITY 21 INVENTORY ADJUSTMENT 22 WORK ORDER ABNORMAL GAIN 23 WORK ORDER ABNORMAL LOSS 24 ACCUMULATED DEPRECIATION 25 DEPRECIATION EXPENSE 26 VARIANCE ACCOUNT	Smallint	2	

Data Dictionary

Page # : 0147

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

3	PGID	THIS FIELD IS THE FOREIGN KEY USED TO LINK BACK TO THE MASTER TABLE.	Integer	4	
---	------	--	---------	---	--

	POSTING GROUP DETAIL													
--	----------------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1							1			

Table Name : POSTING_GROUP_LOC_CAT Description : POSTING GROUP LOCATION CATEGORY														
Indexes : PK_POSTING_GROUP_LOC_CAT,DEP_CODE+CATEGORY														

Line #	Field	Description :	Type	Size	Decimal
1	CATEGORY	STORES ITEM CATEGORY CODE. THIS IS A MEMBER OF COMPOSITE PRIMARY KEY.	Varchar	15	
2	DEP_CODE	REFERS TO LOCATION CODE IN DEPART TABLE. THIS IS A MEMBER OF COMPOSITE PRIMARY KEY.	Varchar	15	
3	PGID	POSTING GROUP CODE	Integer	4	

	POSTING GROUP LOCATION CATEGORY													
--	---------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							2			

Table Name : PRICETBL Description : STORES SPECIAL PRICING INFORMATION														
Indexes : IN_ECOMM_PRICING,ACTIVE+METHOD+CUSTOMER_LEVEL+STATE+DISCOUNT_TYPE+COUNTRY+ADD_TYPE+BRAND+ITEMCODE+C ATEGORY+GROUP_CODE+CHOI_CODE+MEAS_CODE in_prtb_cust_ac,ACTIVE+CUSTCODE in_prtb_cust_ac_it_ms,ACTIVE+CUSTCODE+ITEMCODE+MEAS_CODE IN_PRTB_ITCO,ITEMCODE PK_PRICETBL,PRICETBL_ID														

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ADD_TYPE	ADD TYPE POSSIBLE VALUES: 1 - VENDOR BILLING 2 - VENDOR RETURN 3 - VENDOR CONTACT 4 - CUSTOMER BILLING 5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING	Tinyint	1	
3	AMOUNT	AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING	Decimal	9	6
4	ATTRIBUTE_DESCRIPTION		Varchar	40	
5	BRAND	BRAND CODE	Varchar	20	
6	CATEGORY	CODE OF THE CATEGORY TO WHICH THIS CUSTOMER SPECIAL PRICING SCHEME IS TO BE APPLIED	Varchar	15	
7	CHOI_CODE	ITEMS OF A SPECIFIC TRACKING SELECTION	Integer	4	
8	COUNTRY	COUNTRY FOR WHICH THE PRICING DETAILS ARE APPLICABLE	Varchar	40	
9	CUSTCODE	CUSTOMER CODE	Varchar	15	
10	CUSTOMER_LEVEL	CUSTOMER LEVEL FOR WHICH SPECIAL PRICING IS BEING DEFINED	Varchar	15	
11	DELIVERY_METHOD	DELIVERY METHOD FOR WHICH THE SPECIAL PRICING RULE PERTAINING TO FREIGHT CHARGES IS APPLICABLE	Varchar	15	
12	DISCOUNT_TYPE	DISCOUNT TYPE POSSIBLE VALUES: 1 - NONE 2 - PRODUCT 3 - DOCUMENT 4 - FREIGHT	Tinyint	1	
13	ELEMENT_CODE		Varchar	3	
14	GROUP_CODE	CODE OF THE ITEM TRACKING GROUP.	Integer	4	
15	ITEMCODE	ITEM CODE	Varchar	15	
16	MAX_WEIGHT	MAXIMUM DOCUMENT WEIGHT UP TO WHICH THE SPECIAL PRICING RULE IS APPLICABLE	Decimal	9	6
17	MEAS_CODE	THIS FIELD STORES THE SALES MEASURE CODE	Varchar	15	

Data Dictionary

Page # : 0148

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

18	METHOD	PRICE CALCULATION METHOD	Tinyint	1	
		POSSIBLE VALUES:			
		1 - FIXED PRICE			
		2 - DISCOUNT PERCENT FROM LIST			
		3 - DISCOUNT FIXED AMOUNT FROM LIST			
		4 - MARKUP OVER LAST COST			
		4 - FIXED AMOUNT OVER FRIEIGHT CHARGE			
		5 - MARKUP PERCENT OVER FREIGHT CHARGE			
		5 - MARKUP OVER AVERAGE			
19	METHOD_CUST_LEVEL	STORES CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING	Varchar	15	
20	MINIMUM_PURCHASE	MINIMUM VALUE OF THE NET PURCHASES THE CUSTOMER MUST MAKE TO BE ENTITLED TO A DISCOUNT ON FREIGHT CHARGES	Money	8	4
21	PRICETBL_ID	A UNIQUE ID FOR THE PRICETBL_ID TABLE WHICH IS AUTO GENERATED	Integer	4	
22	PROMOTION_CODE	PROMOTION CODE	Varchar	15	
23	STATE	STATE FOR WHICH CUSTOMER LEVEL PRICING IS APPLICABLE	Varchar	40	

PRICING SYSTEM TABLE															
----------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		3	1			2		1	13			

Table Name : PRINT_ACP Description : THIS TABLE IS USED TO PRINT ACP REPORT.															
Indexes : PK_PRINT_ACP,PRINT_ACP_ID															

Line #	Field	Description :	Type	Size	Decimal
1	PRINT_ACP_ID	AUTO - IDENTITY COLUMN	Integer	4	
2	PRINT_ID_DUMMY	THIS IS JUST A DUMMY COLUM, DOES NOT SERVE ANY PURPOSE.	Varchar	1	
THIS TABLE IS USED TO PRINT ACP REPORT.					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1			

Table Name : PRINT_ACP_DETAIL Description : STORES DETAIL INFO FOR ACP REPORT.															
Indexes : PK_PRINT_ACP_DETAIL,PRINT_ACP_ID+DOC_ALIAS+DEPART+TYPE															

Line #	Field	Description :	Type	Size	Decimal
1	DEPART	DEPARTMENT FOR DOC	Varchar	15	
2	DOC_ALIAS	ALIAS OF DOCUMENT	Varchar	30	
3	PRINT_ACP_ID	THIS COLUMN FORMS LINK TO MASTER TABLE.	Integer	4	
4	TYPE	DOCUMENT TYPE OF DOC TO BE PRINTED	Integer	4	
DETAIL INFO FOR ACP REPORT.					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							2			

Table Name : PRINT_ARAP_AGING Description : INTERMEDIATE TABLE USED FOR STORING THE HEADER INFORMATION FOR PRINTING AR/AP REPORTS															
Indexes : PK_PRINT_ARAP_AGING_DETAILS,PRINT_ARAP_ID															

Line #	Field	Description :	Type	Size	Decimal
1	PRINT_ARAP_ID	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer	4	
2	PRINT_ID_DUMMY	THIS TABLE IS FOR INTERNAL USE ONLY.	Varchar	1	
INTERMEDIATE TABLE USED FOR STORING THE HEADER INFORMATION FOR PRINTING AR/AP REPORTS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1			

Table Name : PRINT_ARAP_AGING_DETAIL Description : INTERMEDIATE TABLE USED FOR STORING THE DETAIL INFORMATION FOR PRINTING AR/AP REPORTS															
Indexes : PK_PRINT_ARAP_AGING_DETAILS_DETAIL,PRINT_ARAP_ID+DOC_ALIAS+DEPART+TERMS+TYPE															

Line #	Field	Description :	Type	Size	Decimal
1	DEPART	THIS TABLE IS FOR INTERNAL USE ONLY.	Varchar	15	
2	DOC_ALIAS	THIS TABLE IS FOR INTERNAL USE ONLY.	Varchar	30	
3	PRINT_ARAP_ID	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer	4	

Data Dictionary

Page #: 0149

[illegible]

Data Dictionary

Page # : 0150

Table Name : **PRINT_DOCUMENTS_DETAIL** Description : **THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.**

Indexes : PK_PRINT_DOCUMENTS_DETAIL,PRINT_DOCUMENTS_ID+DOC_TYPE+DOC_NO

Line #	Field	Description :	Type	Size	Decimal
1	COVER_NOTE	THIS TABLE IS FOR INTERNAL USE ONLY.	Text	2,147,483,647	
2	CUST_VEND_CODE	THIS TABLE IS FOR INTERNAL USE ONLY.	Varchar	15	
3	DOC_NO	DOCUMENT NUMBER	Varchar	15	
4	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.) POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO	Tinyint	1	
5	FAX_NOTE	THIS TABLE IS FOR INTERNAL USE ONLY	Text	2,147,483,647	
6	PRINT_DOCUMENTS_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	

PRINT DOCUMENT DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1							2		2	

Table Name : **PRINT_INVENTORY** Description : **THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.**

Indexes : PK_PRINT_INVENTORY,PRINT_INVENTORY_ID

Line #	Field	Description :	Type	Size	Decimal
1	PRINT_INVENTORY_DUMI	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	1	
2	PRINT_INVENTORY_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	

PRINT INVENTORY

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1			

Table Name : **PRINT_INVENTORY_DETAIL** Description : **THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.**

Indexes : PK_PRINT_INVENTORY_DETAIL,DOC_ID+DOC_NO

Line #	Field	Description :	Type	Size	Decimal
1	DOC_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
2	DOC_NO	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
3	DOC_TYPE	THIS TABLE IS FOR INTERNAL USE ONLY	Tinyint	1	

PRINT INVENTORY DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2										

Table Name : **PRINT_JOURNALS** Description : **THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.**

Indexes : PK_PRINT_JOURNALS,PRINT_JOURNALS_ID

Line #	Field	Description :	Type	Size	Decimal
1	PRINT_DUMMY	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	1	
2	PRINT_JOURNALS_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	

PRINT JOURNALS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1			

Table Name : **PRINT_JOURNALS_DETAILS** Description : **THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.**

Data Dictionary

Page # : 0151

Indexes : PK_PRINT_JOURNALS_DETAILS,PRINT_JOURNALS_ID+JOURNAL_NO+JOURNAL_TYPE

Line #	Field	Description :	Type	Size	Decimal
1	JOURNAL_NO	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
2	JOURNAL_TYPE	JOURNAL TYPE POSSIBLE VALUES: 1 - GENERAL JOURNAL 2 - PURCHASE JOURNAL 3 - PAYMENT JOURNAL 4 - SALES JOURNAL 5 - RECEIPT JOURNAL	Tinyint	1	
3	PRINT_JOURNALS_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
PRINT JOURNALS DETAILS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2										

Table Name : **PRINT_JOURNALS_TRANSACTIONS_D** Description : **THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.**

Indexes : PK_PRINT_JOURNALS_TRANSACTIONS_DETAILS,PRINT_JOURNALS_ID+JOURNAL_TYPE+JOURNAL_NO+TRANSACTION_NO

Line #	Field	Description :	Type	Size	Decimal
1	CHECK_DATE	THIS TABLE IS FOR INTERNAL USE ONLY	Datetime	8	3
2	CHECK_NO	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
3	ENDCHECK_NO	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
4	JOURNAL_NO	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
5	JOURNAL_TYPE	JOURNAL TYPE POSSIBLE VALUES: 1 - GENERAL JOURNAL 2 - PURCHASE JOURNAL 3 - PAYMENT JOURNAL 4 - SALES JOURNAL 5 - RECEIPT JOURNAL	Tinyint	1	
6	PRINT_JOURNALS_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
7	TRANSACTION_NO	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
JOURNAL TRANSACTIONS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		5								1		

Table Name : **PRINT_PICKTICKET_COMMITTED_DET** Description :

Indexes : PK_PRINT_PICKTICKET_COMMITTED_DETAILS,PRINT_PICKTICKET_COMMITTED_DETAILS_ID

Line #	Field	Description :	Type	Size	Decimal
1	AREA_CODE		Varchar	15	
2	DOC_NO		Varchar	15	
3	DOC_TYPE		Tinyint	1	
4	ITEM_NO		Varchar	15	
5	LOT_NO		Varchar	15	
6	MFG_SER		Varchar	50	
7	PRINT_PICKTICKET_COM		Integer	4	
8	PRINT_PICKTICKETS_ID		Integer	4	
9	QTY_ATTACH		Decimal	9	6
10	SERIAL_NO		Integer	4	
11	STK_QTY		Decimal	9	6
12	UNIQUE_ID		Integer	4	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		4				2			5			

Table Name : **PRINT_PICKTICKETS** Description : **THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.**

Indexes : PK_PRINT_PICKTICKETS,PRINT_PICKTICKETS_ID

Line #	Field	Description :	Type	Size	Decimal
1	PRINT_PICKTICKETS_DUI	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	1	

Data Dictionary

Page # : 0152

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2	PRINT_PICKTICKETS_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
	PRINT PICK TICKETS				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1			

Table Name : **PRINT_PICKTICKETS_DETAILS** Description : **THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.**

Indexes : PK_PRINT_PICKTICKETS_DETAILS,PRINT_PICKTICKETS_ID+PRINT_PICKTICKETS_DOCNO

Line #	Field	Description :	Type	Size	Decimal
1	BILL_CODE		Integer	4	
2	CONT_CODE		Integer	4	
3	CUST_CODE		Varchar	15	
4	DELIV_METH		Varchar	15	
5	DEP		Varchar	15	
6	DOC_ALIAS		Varchar	25	
7	ESTDATE		Datetime	8	
8	PRINT_PICKTICKETS_DOC	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	15	
9	PRINT_PICKTICKETS_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
10	REF_NO		Varchar	15	
11	SALES_REP		Varchar	50	
12	SHIP_CODE		Integer	4	
13	STATUS		Tinyint	1	
	PRINT PICK TICKETS DETAILS				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		4							7	1		

Table Name : **PRINT_PICKTICKETS_ITEM_DETAILS** Description :

Indexes : PK_PRINT_PICKTICKETS_ITEM_DETAILS,PRINT_PICKTICKETS_ITEM_DETAILS_ID

Line #	Field	Description :	Type	Size	Decimal
1	IS_PRINTED		Char	1	
2	ITEM_CODE		Varchar	15	
3	MEAS_CODE		Varchar	15	
4	ORDER_NO		Varchar	15	
5	PRINT_PICKTICKETS_ID		Integer	4	
6	PRINT_PICKTICKETS_ITEM		Integer	4	
7	REF_NO		Varchar	20	
8	SERIALIZE		Char	1	
9	STATUS		Tinyint	1	
10	STK_ITEM_QTY		Decimal	9	6
11	STK_MEAS		Varchar	15	
12	STK_QTY_SHIP		Decimal	9	6
13	X_INVOICE_ID		Integer	4	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3				2		2	5			

Table Name : **PRINT_STOCK_COUNT** Description : **STORES INFORMATION RELATED TO PRINTING OF STOCK COUNT DOCUMENT**

Indexes : PK_PRINT_STOCK_COUNT,PRINT_STOCK_COUNT_ID

Line #	Field	Description :	Type	Size	Decimal
1	PRINT_STOCK_COUNT_D	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	1	
2	PRINT_STOCK_COUNT_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	

STORES INFORMATION RELATED TO PRINTING OF STOCK COUNT DOCUMENT

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1			

Table Name : **PRINT_STOCK_COUNT_DETAIL** Description : **STORES DETAIL INFORMATION LIKE DOCUMENT# FOR PRINTING STOCK COUNT DOCUMENT**

Indexes : PK_PRINT_STOCK_COUNT_DETAIL,PRINT_STOCK_COUNT_DETAIL_ID+PRINT_STOCK_COUNT_DETAIL_DOC_NO

Data Dictionary

Page # : 0153

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	PRINT_STOCK_COUNT_D	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	15	
2	PRINT_STOCK_COUNT_D	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
STORES DETAIL INFORMATION FOR PRINTING STOCK COUNT DOCUMENT					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1			

Table Name :	PRINT_WORKORDERS	Description :	THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.
Indexes :	PK_PRINT_WORKORDERS,PRINT_WORKORDERS_ID		

Line #	Field	Description :	Type	Size	Decimal
1	PRINT_WORKORDERS_DI	THIS TABLE IS FOR INTERNAL USE ONLY	Varchar	1	
2	PRINT_WORKORDERS_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
PRINT WORKORDERS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							1			

Table Name :	PRINT_WORKORDERS_DETAILS	Description :	THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.
Indexes :	PK_PRINT_WORKORDERS_DETAILS,PRINT_WORKORDERS_ID+PRINT_WORKORDERS_DOCNO		

Line #	Field	Description :	Type	Size	Decimal
1	PRINT_WORKORDERS_DI	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
2	PRINT_WORKORDERS_DI	THIS TABLE IS FOR INTERNAL USE ONLY	Tinyint	1	
3	PRINT_WORKORDERS_ID	THIS TABLE IS FOR INTERNAL USE ONLY	Integer	4	
PRINT WORKORDERS DETAILS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2										

Table Name :	PROCESS	Description :	STORES THE ACRM PROCESSES INFORMATION FOR EVENTS.
Indexes :	PK_PROCESS,PROCESS_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CREATED_BY	USER ID	Varchar	50	
3	CREATED_DATE	DATETIME WHEN ITS CREATED	Datetime	8	3
4	DEP_CODE	DEPARTMENT CODE	Varchar	15	
5	DESCRIPTION	DESCRIPTION FOR THE PROCESS BEING DEFINED	Varchar	60	
6	EMAIL_HOST_ID	E-MAIL HOST ID	Integer	4	
7	LAST_MODIFIED_BY	USER ID WHO HAS MODIFIED THIS PROCESS LAST	Varchar	50	
8	LAST_MODIFIED_DATE	LAST MODIFIED DATE TIME	Datetime	8	3
9	PROCESS_ID	IDENTIFICATION NUMBER FOR THE PROCESS BEING DEFINED	Integer	4	
ACRM PROCESS CREATION					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2						1	4	2		

Table Name :	PROCESS_ACTION_PRN_LTR_MEMO		Description :	ACRM PROCESS ACTION FOR PRINTING LETTERS/MEMOS BASED ON EVENTS										
Indexes :	PK_PROCESS_ACTION_PRN_LTR_MEMO,PROCESS_ID+ACTIVITY_ID													

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	ACTIVITY ID (COMPOSITE PRIMARY KEY ALONG WITH PROCESS_ID)	Integer	4	
2	NOTIFY_USER_CODE	USER ID TO BE NOTIFIED	Varchar	50	
3	PROCESS_ID	PROCESS ID (COMPOSITE PRIMARY KEY ALONG WITH ACTIVITY_ID)	Integer	4	
4	TEMPLATE_ID	TEMPLATE ID, TEMPLATE TO BE USED	Integer	4	
ACRM PROCESS ACTION FOR PRINTING LETTERS/MEMOS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3							1			

Data Dictionary

Page # : 0154

Table Name : **PROCESS_ACTION_PRN_REPORT** Description : **THIS IS A INTERNAL TABLE USED FOR REPORT PRINTING.**

Indexes : PK_PROCESS_ACTION_PRN_REPORT,PROCESS_ACTION_PRN_REPORT_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	ACTIVITY ID	Integer	4	
2	DEFAULT_PARAMETERS	COMMA SEPARATED DEFAULT PARAMETER VALUES	Varchar	255	
3	NOTIFY_USER_CODE	USER ID TO BE NOTIFIED	Varchar	50	
4	PROCESS_ACTION_PRN_	UNIQUE IDENTIFIER FOR THE PRINT REPORT ACTIONS	Integer	4	
5	PROCESS_ID	PROCESS ID	Integer	4	
6	REP_CODE	REPORT CODE	Integer	4	
7	REPORT_PATH	PATH FOR THE REPORT	Varchar	255	

ACRM PROCESS ACTION FOR PRINTING REPORTS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4							3			

Table Name : **PROCESS_ACTION_RUN_OTHER_APP** Description : **ACRM PROCESS ACTION FOR RUNNING OTHER EXTERNAL APPLICATIONS BASED ON EVENTS**

Indexes : PK_PROCESS_ACTION_RUN_OTHER_APP,PROCESS_ID+ACTIVITY_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	ACTIVITY ID (COMPOSITE PRIMARY KEY ALONG WITH PROCESS_ID)	Integer	4	
2	APP_NAME	EXTERNAL APPLICATION NAME	Varchar	255	
3	IS_NOTIFY	NOT USED CURRENTLY.	Char	1	
4	NOTIFY_USER_CODE	USER ID TO BE NOTIFIED	Varchar	50	
5	PROCESS_ID	PROCESS ID (COMPOSITE PRIMARY KEY ALONG WITH ACTIVITY_ID)	Integer	4	

ACRM PROCESS ACTION FOR RUNNING OTHER EXTERNAL APPLICATIONS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2						1	2			

Table Name : **PROCESS_ACTION_SCH_ACTION** Description : **ACRM PROCESS ACTION FOR SCHEDULING TASK/MEMOS/REMINDERS BASED ON EVENTS**

Indexes : PK_PROCESS_ACTION_SCH_ACTION,PROCESS_ID+ACTIVITY_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	ACTIVITY ID (COMPOSITE PRIMARY KEY ALONG WITH PROCESS_ID)	Integer	4	
2	DURATION	DURATION, STORED AS DAY	Decimal	5	6
3	IS_ASSIGNED_USERS	USERS ARE ASSIGNED OR NOT. (T/F)	Char	1	
4	IS_LOGGED_USER	LOGGED IN USER IS ASSIGNED OR NOT (T/F)	Char	1	
5	IS_REMINDER	REMINDER IS ON/OFF. (T/F)	Char	1	
6	IS_USER_FROM_DOCUME	SALES REP IS ASSIGNED OR NOT (T/F)	Char	1	
7	PRIORITY	PRIORITY POSSIBLE VALUES: 0 - LOW 1 - NORMAL 2 - HIGH	Tinyint	1	
8	PROCESS_ID	PROCESS ID (COMPOSITE PRIMARY KEY ALONG WITH ACTIVITY_ID)	Integer	4	
9	REMIND_IN	REMIND IN POSSIBLE VALUES: 0 - 0 MINUTES 1 - 5 MINUTES 2 - 10 MINUTES 3 - 15 MINUTES 4 - 30 MINUTES 5 - 1 HOURS 6 - 2 HOURS 7 - 3 HOURS 8 - 4 HOURS 9 - 5 HOURS 10 - 6 HOURS 11 - 7 HOURS 12 - 8 HOURS 13 - 9 HOURS 14 - 10 HOURS 15 - 11 HOURS 16 - 0.5 DAY	Tinyint	1	

Data Dictionary

Page # : 0155

--	--	--	--	--	--

10	REMINDER_DAY	NOT USED CURRENTLY.	Integer	4	
11	REMINDER_DURATION	FOR CONTACT MANAGER TYPES TASK AND GENERAL NOTES THE REMINDER DAYS, HOURS AND MINUTES STORED IN DECIMAL FORMAT.	Decimal	5	6
12	REMINDER_TIME	NOT USED CURRENTLY.	Datetime	8	3
13	SCHEDULE_ACTION_TYP	SCHEDULE ACTION TYPE POSSIBLE VALUES: 1 - APPOINTMENT 2 - TASKS 3 - INCOMING CALL 4 - OUTGOING CALL 5 - GENERAL NOTES	Tinyint	1	
14	TEMPLATE_ID	TEMPLATE ID, TEMPLATE TO BE USED	Integer	4	
ACRM PROCESS ACTION FOR SCHEDULING TASK/MEMOS/REMINDERS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		4				2		4		1		

Table Name :	PROCESS_ACTION_SEND_EMAIL	Description :	ACRM PROCESS ACTION FOR SENDING MAILS BASED ON EVENTS
Indexes :	PK_PROCESS_ACTION_SEND_EMAIL,PROCESS_ID+ACTIVITY_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	ACTIVITY ID (COMPOSITE PRIMARY KEY ALONG WITH PROCESS_ID)	Integer	4	
2	ATTACHMENT_FILE_PATH	QUALIFIED ATTACHMENT PATH	Varchar	255	
3	EMAIL_BCC	ADDITIONAL E-MAIL ADDRESSES FOR BCC	Text	2,147,483,647	
4	EMAIL_CC	ADDITIONAL E-MAIL ADDRESSES FOR CC	Text	2,147,483,647	
5	EMAIL_HOST_ID	HOST ID FROM EMAIL_HOST TABLE. THE CORRESPONDING RECORD IN EMAIL_HOST WILL BE USED TO GET HOST, PORT AND SENDER DETAILS WHILE SENDING EMAIL.	Integer	4	
6	EMAIL_TO	ADDITIONAL E-MAIL ADDRESSES FOR TO	Text	2,147,483,647	
7	FILTER_ID_CUSTOMER	CUSTOMER FILTER ID, TO SEND E-MAIL TO GROUP OF CUSTOMERS	Integer	4	
8	FILTER_ID_VENDOR	VENDOR FILTER ID, TO SEND E-MAIL TO GROUP OF VENDORS	Integer	4	
9	FIND_CUSTOMER_SQL	SQL TO GET E-MAIL IDS FOR THE GROUP OF CUSTOMERS BASED ON SELETED CUSTOMER FILTER ID	Text	2,147,483,647	
10	FIND_VENDOR_SQL	SQL TO GET E-MAIL IDS FOR THE GROUP OF VENDORS BASED ON SELETED VENDOR FILTER ID	Text	2,147,483,647	
11	FROM_NAME	FROM E-MAIL ADDRESS	Varchar	40	
12	IS_ATTACHMENT	SEND ATTACHMENT FLAG (T/F)	Char	1	
13	IS_BILLING_ADDR_BCC	IS E-MAIL ADDRESS DEFINED IN BILLING ADDRESS IS INCLUDED IN BCC (T/F)	Char	1	
14	IS_BILLING_ADDR_CC	IS E-MAIL ADDRESS DEFINED IN BILLING ADDRESS IS INCLUDED IN CC (T/F)	Char	1	
15	IS_BILLING_ADDR_TO	IS E-MAIL ADDRESS DEFINED IN BILLING ADDRESS IS INCLUDED IN TO (T/F)	Char	1	
16	IS_CONTACT_ADDR_BCC	IS E-MAIL ADDRESS DEFINED IN CONTACT ADDRESS IS INCLUDED IN BCC (T/F)	Char	1	
17	IS_CONTACT_ADDR_CC	IS E-MAIL ADDRESS DEFINED IN CONTACT ADDRESS IS INCLUDED IN CC (T/F)	Char	1	
18	IS_CONTACT_ADDR_TO	IS E-MAIL ADDRESS DEFINED IN CONTACT ADDRESS IS INCLUDED IN TO (T/F)	Char	1	
19	IS_FIND_CUSTOMER	IS SENDING E-MAIL TO GROUP OF CUSTOMERS ON/OFF (T/F)	Char	1	
20	IS_FIND_VENDOR	IS SENDING E-MAIL TO GROUP OF VENDORS ON/OFF (T/F)	Char	1	
21	IS_SHIP_RETURN_ADDR_	IS E-MAIL ADDRESS DEFINED IN SHIPPING/RETURN ADDRESS IS INCLUDED IN BCC (T/F)	Char	1	
22	IS_SHIP_RETURN_ADDR_	IS E-MAIL ADDRESS DEFINED IN SHIPPING/RETURN ADDRESS IS INCLUDED IN CC (T/F)	Char	1	
23	IS_SHIP_RETURN_ADDR_	IS E-MAIL ADDRESS DEFINED IN SHIPPING/RETURN ADDRESS IS INCLUDED IN TO (T/F)	Char	1	
24	IS_USER_FROM_DOCUME	IS E-MAIL ADDRESS DEFINED FOR SALES REP IS INCLUDED IN BCC (T/F)	Char	1	
25	IS_USER_FROM_DOCUME	IS E-MAIL ADDRESS DEFINED FOR SALES REP IS INCLUDED IN CC (T/F)	Char	1	
26	IS_USER_FROM_DOCUME	IS E-MAIL ADDRESS DEFINED FOR SALES REP IS INCLUDED IN TO (T/F)	Char	1	
27	IS_WEB_SHOPPER_BCC	IS E-MAIL ADDRESS DEFINED FOR WEB SHOPPER IS INCLUDED IN BCC (T/F)	Char	1	
28	IS_WEB_SHOPPER_CC	IS E-MAIL ADDRESS DEFINED FOR WEB SHOPPER IS INCLUDED IN CC (T/F)	Char	1	
29	IS_WEB_SHOPPER_TO	IS E-MAIL ADDRESS DEFINED FOR WEB SHOPPER IS INCLUDED IN TO (T/F)	Char	1	
30	IS_WISH_LIST_HOLDER_E	IS E-MAIL ADDRESS DEFINED FOR WISH LIST HOLDER IS INCLUDED IN BCC (T/F)	Char	1	

Data Dictionary

Page #: 0156

31	IS_WISH_LIST_HOLDER_C	IS E-MAIL ADDRESS DEFINED FOR WISH LIST HOLDER IS INCLUDED IN CC (T/F)	Char	1	
32	IS_WISH_LIST_HOLDER_T	IS E-MAIL ADDRESS DEFINED FOR WISH LIST HOLDER IS INCLUDED IN TO (T/F)	Char	1	
33	IS_WISH_LIST_INVITEE_B	IS E-MAIL ADDRESS DEFINED FOR WISH LIST INVITEE IS INCLUDED IN BCC (T/F)	Char	1	
34	IS_WISH_LIST_INVITEE_C	IS E-MAIL ADDRESS DEFINED FOR WISH LIST INVITEE IS INCLUDED IN CC (T/F)	Char	1	
35	IS_WISH_LIST_INVITEE_T	IS E-MAIL ADDRESS DEFINED FOR WISH LIST INVITEE IS INCLUDED IN TO (T/F)	Char	1	
36	PROCESS_ID	PROCESS ID (COMPOSITE PRIMARY KEY ALONG WITH ACTIVITY_ID)	Integer	4	
37	TEMPLATE_ID	TEMPLATE ID, TEMPLATE TO BE USED	Integer	4	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				6						24	2		5	

Table Name : **PROCESS_ACTION_SEND_FAX** Description : **ACRM PROCESS ACTION FOR SENDING FAX BASED ON EVENTS**

Indexes :	PK_PROCESS_ACTION_SEND_FAX,PROCESS_ID+ACTIVITY_ID			
-----------	---	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	NOT USED CURRENTLY	Integer	4	
2	COVER_PAGE	NOT USED CURRENTLY	Varchar	255	
3	FAX_NUMBERS	NOT USED CURRENTLY	Varchar	255	
4	FILTER_ID_CUSTOMER	NOT USED CURRENTLY	Integer	4	
5	FILTER_ID_VENDOR	NOT USED CURRENTLY	Integer	4	
6	FIND_CUSTOMER_SQL	NOT USED CURRENTLY	Text	2,147,483,647	
7	FIND_VENDOR_SQL	NOT USED CURRENTLY	Text	2,147,483,647	
8	IS_BILLING_ADDR	NOT USED CURRENTLY	Char	1	
9	IS_CONTACT_ADDR	NOT USED CURRENTLY	Char	1	
10	IS_FIND_CUSTOMER	NOT USED CURRENTLY	Char	1	
11	IS_FIND_VENDOR	NOT USED CURRENTLY	Char	1	
12	IS_SHIP_RETURN_ADDR	NOT USED CURRENTLY	Char	1	
13	PROCESS_ID	NOT USED CURRENTLY	Integer	4	
14	TEMPLATE_ID	NOT USED CURRENTLY	Integer	4	

	ACRM PROCESS ACTION FOR SENDING FAX
--	-------------------------------------

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				5						5	2		2	

Table Name :	PROCESS_ACTION_UPD_FIELDS	Description :	ACRM PROCESS ACTION FOR UPDATING FIELDS OF USER SELECTED BASED ON EVENTS
--------------	----------------------------------	---------------	---

Indexes :	PK_PROCESS_ACTION_UPD_FIELDS,PROCESS_ID+ACTIVITY_ID			
-----------	---	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	NOT USED CURRENTLY	Integer	4	
2	PROCESS_ID	NOT USED CURRENTLY	Integer	4	

	ACRM PROCESS ACTION FOR UPDATING FIELDS OF USER
--	---

Total # of Fields	Bigint	Tinyint	Smallint	Integer 2	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
-------------------	--------	---------	----------	--------------	-------	-------	--------	---------	---------	------	---------	----------	------	-------

Table Name :	PROCESS_ACTION_USERS	Description :	ACRM USERS SELECTIONS FOR ANY PROCESS ACTION
--------------	-----------------------------	---------------	---

Indexes :	PK_PROCESS_ACTION_USERS,PROCESS_ACTION_USERS_ID			
-----------	---	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	NOT USED CURRENTLY	Integer	4	
2	IS_TO_EMAIL	NOT USED CURRENTLY	Char	1	
3	IS_USER_GROUP	NOT USED CURRENTLY	Char	1	
4	PROCESS_ACTION_USER	NOT USED CURRENTLY	Integer	4	
5	PROCESS_ID	NOT USED CURRENTLY	Integer	4	
6	USER_CODE	NOT USED CURRENTLY	Varchar	15	

	ACRM USERS SELECTIONS FOR ANY PROCESS ACTION
--	--

Data Dictionary

Page # : 0157

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3						2	1			

Table Name : **PROCESS_ACTIVITY** Description : **STORES ACRM ACTIVITIES INFORMATION FOR PROCESSES.**

Indexes : PK_PROCESS_ACTIVITY,PROCESS_ID+ACTIVITY_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTION_TYPE	ACTION TYPE POSSIBLE VALUES: 0 - NONE 1 - SEND E-MAIL 2 - SEND FAX 3 - PRINT REPORTS 4 - PRINT LETTER / MEMO 5 - SCHEDULE ACTION 6 - RUN ANOTHER APPLICATION 7 - UPDATE FIELDS	Tinyint	1	
2	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
3	ACTIVITY_ID	UNIQUE IDENTIFIER, FOR ACTIVITIES (COMPOSITE PRIMARY KEY ALONG WITH PROCESS_ID)	Integer	4	
4	DESCRIPTION	DESCRIPTION OF THE ACTIVITY	Varchar	60	
5	FUNC_ID	ASSOCIATED EVENT ID	Integer	4	
6	PROCESS_ID	PROCESS ID (COMPOSITE PRIMARY KEY ALONG WITH ACTIVITY_ID)	Integer	4	
7	SCHEDULE_TYPE	X--XXXX--R_SCHEDULE_TYPE	Tinyint	1	
8	SEQUENCE	NOT USED CURRENTLY.	Integer	4	

ACRM CONTROL FOR ALL ACTION

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		4						1	1			

Table Name : **PROCESS_ACTIVITY_DYNA_SCH** Description : **ACRM DYNAMIC SCHEDULE PREFERENCE**

Indexes : PK_PROCESS_ACTIVITY_DYNA_SCH,PROCESS_ID+ACTIVITY_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	ACTIVITY ID (COMPOSITE PRIMARY KEY ALONG WITH PROCESS_ID)	Integer	4	
2	DURATION	DURATION IN TERMS OF DAYS	Decimal	5	6
3	PROCESS_ID	PROCESS ID (COMPOSITE PRIMARY KEY ALONG WITH ACTIVITY_ID)	Integer	4	
4	REF_DATE_FIELDS_ID	FOR INTERNAL USE ONLY.	Integer	4	
5	SCH_DATE_TYPE	SCH DATE TYPE POSSIBLE VALUES: 1 - FROM SYSTEM DATE 2 - FROM REFERENCE DATE	Tinyint	1	

ACRM DYNAMIC SCHEDULE PREFERENCE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3				1						

Table Name : **PROCESS_ACTIVITY_HIST** Description : **ACRM PROCESSED ACTION HISTORY LOG**

Indexes : PK_PROCESS_ACTIVITY_HIST,PROCESS_ACTIVITY_HIST_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTION_DATE	DATE & TIME OF THE ACTION	Datetime	8	3
2	ACTION_TYPE	ACTION TYPE POSSIBLE VALUES: 0 - NONE 1 - SEND E-MAIL 2 - SEND FAX 3 - PRINT REPORTS 4 - PRINT LETTER / MEMO 5 - SCHEDULE ACTION 6 - RUN ANOTHER APPLICATION 7 - UPDATE FIELDS	Tinyint	1	
3	ACTIVITY_DESCRIPTION	DESCRIPTION OF THE ACTIVITY	Varchar	60	
4	ACTIVITY_ID	ID OF THE ACTIVITY	Integer	4	
5	APP_NAME	NAME OF THE APPLICATION TO BE RUN.	Varchar	255	

Data Dictionary

Page #: 0158

6	DEPT_CODE	DEPARTMENT CODE	Varchar	15	3
7	DESCRIPTION	FOR INTERNAL USE ONLY.	Varchar	40	
8	EMAIL_BCC	E-MAIL ADDRESS INCLUDED FOR BCC	Text	2,147,483,647	
9	EMAIL_CC	E-MAIL ADDRESS INCLUDED FOR CC	Text	2,147,483,647	
10	EMAIL_TO	E-MAIL ADDRESS INCLUDED FOR TO	Text	2,147,483,647	
11	EXECUTED_DATE	DATE AND TIME OF THE ACTION EXECUTION	Datetime	8	
12	EXECUTION_STATUS	EEXECUTION STATUS POSSIBLE VALUES: 1 - EXECUTED 2 - CANCELLED	Tinyint	1	
13	FUNC_ID	EVENT ID FOR WHICH ACTION IS EXECUTED	Integer	4	
14	PARAMS	STORES THE DESCRIPTION OF THE ACTIVITY	Varchar	255	
15	PROCESS_ACTIVITY_HIS`	UNIQUE IDENTIFIER	Integer	4	
16	PROCESS_ACTIVITY_LOG	PROCESS ACTIVITY LOG ID FOR WHICH HISTORY IS CREATED	Integer	4	
17	PROCESS_DESCRIPTION	PROCESS DESCRIPTION	Varchar	60	
18	PROCESS_ID	PROCESS ID	Integer	4	
19	SUBJECT	SUBJECT OF THE ACTIVITY	Varchar	100	
20	TEMPLATE_DESC	DESCRIPTION OF THE TEMPLATE	Varchar	40	
21	TEMPLATE_TEXT	TEXT OF THE TEMPLATE	Text	2,147,483,647	

	ACRM PROCESSED ACTION HISTORY LOG
--	-----------------------------------

Total # of Fields	Bigint	Tinyint 2	Smallint	Integer 5	Money	Float	Double	Decimal	Numeric	Char	Varchar 8	Datetime 2	Text 4	Image
-------------------	--------	--------------	----------	--------------	-------	-------	--------	---------	---------	------	--------------	---------------	-----------	-------

Table Name :	PROCESS_ACTIVITY_HIST_DETAILS	Description :	ACRM PROCESSED ACTION HISTORY LOG DETAIL
--------------	--------------------------------------	---------------	---

Indexes :	PK_PROCESS_ACTIVITY_HIST_DETAILS,PROCESS_ACTIVITY_HIST_DETAILS_ID			
-----------	---	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	EXECUTION_STATUS	EEXECUTION STATUS POSSIBLE VALUES: 1 - EXECUTED 2 - CANCELLED	Tinyint	1	
2	PROCESS_ACTIVITY_HIS`	UNIQUE IDENTIFIER	Integer	4	
3	PROCESS_ACTIVITY_HIS`	PROCESS ACTIVITY HISTORY ID	Integer	4	
4	PROCESS_ACTIVITY_LOG	PROCESS ACTIVITY LOG ID	Integer	4	
5	REF_VALUE	REFERENCE INFORMATION (TRANSACTION USER ID, FAX NUMBER ETC.)	Varchar	40	
6	REP_CODE	REPORT CODE	Integer	4	

	ACRM PROCESSED ACTION HISTORY LOG DETAIL
--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		4							1			

Table Name :	PROCESS_ACTIVITY_LOG	Description :	ACRM UNPROCESSED ACTION LOG
--------------	-----------------------------	---------------	------------------------------------

Indexes :	PK_PROCESS_ACTIVITY_LOG,PROCESS_ACTIVITY_LOG_ID
-----------	---

Line #	Field	Description :	Type	Size	Decimal
1	ACTION_DATE	DATE & TIME FOR THE ACTION	Datetime	8	3
2	ACTION_TYPE	ACTION TYPE POSSIBLE VALUES: 0 - NONE 1 - SEND E-MAIL 2 - SEND FAX 3 - PRINT REPORTS 4 - PRINT LETTER / MEMO 5 - SCHEDULE ACTION 6 - RUN ANOTHER APPLICATION 7 - UPDATE FIELDS	Tinyint	1	
3	ACTIVITY_ID	ACTIVITY ID FOR THE ACTION	Integer	4	
4	APP_NAME	NAME OF THE APPLICATION TO BE RUN.	Varchar	255	
5	ATTACHMENT_FILES	FILE ATTACHEMENTS	Varchar	255	
6	DEPT_CODE	DEPARTMENT CODE	Varchar	15	
7	EMAIL_BCC	E-MAIL ADDRESSES INCLUDED FOR BCC	Text	2,147,483,647	
8	EMAIL_CC	E-MAIL ADDRESSES INCLUDED FOR CC	Text	2,147,483,647	
9	EMAIL_HOST_ID	E-MAIL HOST ID	Integer	4	
10	EMAIL_TO	E-MAIL ADDRESSES INCLUDED FOR TO	Text	2,147,483,647	
11	ERROR_DATE	DATE AND TIME OF ERROR	Datetime	8	3

Data Dictionary

Page # : 0159

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

12	ERROR_TEXT	ERROR TEXT										Varchar	255		
13	EVENT_DATE	DATE AND TIME OF THE EVENT										Datetime	8	3	
14	EVEREST_DATE	THIS COLUMN IS REQUIRED TO STORE THE EVEREST CLIENT DATE.										Datetime	8	3	
15	FUNC_ID	EVENT ID										Integer	4		
16	IS_ERROR	ERROR OCCURRED (T/F)										Char	1		
17	IS_LOCALE_TAG	CONTAINS LOCALE INFO										Char	1		
18	IS_NOTIFIED	IS NOTIFICATION SENT (T/F)										Char	1		
19	IS_PROCESSED	IS RECORD PROCESSED (T/F)										Char	1		
20	IS_REF_DATE	SCHEDULE ACTION IS BASED ON REFERENCE DATE (T/F)										Char	1		
21	IS_TAG_PROCESSED	TAGS PROCESSED OR NOT (T/F)										Char	1		
22	LOGGED_USER	LOGGED IN USER										Varchar	50		
23	NOTIFICATION_DATE	FOR INTERNAL USE ONLY.										Datetime	8	3	
24	NOTIFICATION_USER	FOR INTERNAL USE ONLY.										Varchar	50		
25	PARAMS	KEY VALUE FOR THE EVENT (PARAMS OF TRANHIST)										Varchar	255		
26	PRIORITY	PRIORITY POSSIBLE VALUES: 0 - LOW 1 - NORMAL 2 - HIGH										Tinyint	1		
27	PROCESS_ACTIVITY_LOG	UNIQUE IDENTIFIER										Integer	4		
28	PROCESS_ID	PROCESS ID										Integer	4		
29	SUB_CODE	ENTITY CODE										Varchar	15		
30	SUB_TYPE	SUB TYPE POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER										Tinyint	1		
31	SUBJECT	SUBJECT OF THE ACTION										Varchar	100		
32	TEMPLATE_DESC	TEMPLATE DESCRIPTION										Varchar	40		
33	TEMPLATE_TEXT	TEMPLATE TEXT										Text	2,147,483,647		
34	WEB_SITE	SHOPPING CART PREFERENCE CODE										Varchar	15		

ACRM UNPROCESSED ACTION LOG

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		5						6	11	5	4	

Table Name : **PROCESS_ACTIVITY_LOG_DETAILS** Description : **ACRM UNPROCESSED ACTION LOG DETAILS**

Indexes : PK_PROCESS_ACTIVITY_LOG_DETAILS,PROCESS_ACTIVITY_LOG_DETAILS_ID

Line #	Field	Description :	Type	Size	Decimal
1	IS_PROCESSED	IS PROCESSED (T/F)	Char	1	
2	PROCESS_ACTIVITY_LOG	UNIQUE IDENTIFIER	Integer	4	
3	PROCESS_ACTIVITY_LOG	PROCESS ACTIVITY LOG ID	Integer	4	
4	REF_VALUE	REFERENCE INFORMATION (TRANSACTION USER ID, FAX NUMBER ETC.)	Varchar	40	
5	REP_CODE	REPORT CODE	Integer	4	
6	REPORT_PARAMS	REPORT PARAMETERS	Varchar	255	

ACRM UNPROCESSED ACTION LOG DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3						1	2			

Table Name : **PROCESS_ACTIVITY_RECUCSCH** Description : **ACRM RECURRING SCHEDULE PREFERENCE**

Indexes : PK_PROCESS_ACTIVITY_RECUCSCH,PROCESS_ID+ACTIVITY_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVITY_ID	NOT USED CURRENTLY	Integer	4	
2	DURATION_END_DATE	NOT USED CURRENTLY	Datetime	8	3
3	DURATION_START_DATE	NOT USED CURRENTLY	Datetime	8	3
4	FREQ_END_TIME	NOT USED CURRENTLY	Datetime	8	3
5	FREQ_INTERVAL	NOT USED CURRENTLY	Varchar	7	
6	FREQ_RECURRANCE_FACTOR	NOT USED CURRENTLY	Tinyint	1	
7	FREQ_START_TIME	NOT USED CURRENTLY	Datetime	8	3
8	FREQ_SUBDAY_INTRVL	NOT USED CURRENTLY	Tinyint	1	

Data Dictionary

Page # : 0160

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

9	FREQ_SUBDAY_TYPE	FREQ SUBDAY TYPE POSSIBLE VALUES: 1 - AT THE SPECIFIED TIME 2 - SECONDS 4 - MINUTES 8 - HOURS	Tinyint	1	
10	FREQ_TYPE	FREQ TYPE POSSIBLE VALUES: 4 - DAILY 8 - WEEKLY 16 - MONTHLY 32 - MONTHLY RELATIVE	Tinyint	1	
11	IS_DURATION_END_DATE	NOT USED CURRENTLY.	Char	1	
12	MONTH_RELATIVE_FREQ	MONTH RELATIVE FREQ POSSIBLE VALUES: 1 - SUNDAY 2 - MONDAY 3 - TUESDAY 4 - WEDNESDAY 5 - THURSDAY 6 - FRIDAY 7 - SATURDAY 8 - DAY 9 - WEEKDAY 10 - WEEKEND DAY	Tinyint	1	
13	MONTH_RELATIVE_INTRV	MONTH RELATIVE INTERVAL POSSIBLE VALUES: 1 - FIRST 2 - SECOND 4 - THIRD 8 - FOURTH	Tinyint	1	
14	PROCESS_ID	NOT USED CURRENTLY	Integer	4	

ACRM RECURRING SCHEDULE PREFERENCE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		6		2						1	1	4		

Table Name : **PROCESS_CONTROL** Description : **STORES THE PROCESS CONTROL INFORMATION ASSOCIATED WITH CUSTOM TRACKING SELECTION. PROCESSES ARE PICKED UP FROM THE EVENTS (FUNTABLE)**

Indexes : IN_PC_GRCO_CHCO_FUID, GROUP_CODE+CHOI_CODE+FUNC_ID
PK_PROCESS_CONTROL, PROCESS_CONTROL_ID

Line #	Field	Description :	Type	Size	Decimal
1	CHOI_CODE	NOT USED CURRENTLY	Integer	4	
2	FUNC_ID	IDENTIFICATION NUMBER OF THE FUNCTION TABLE CREATED	Integer	4	
3	GROUP_CODE	NOT USED CURRENTLY	Integer	4	
4	IS_GRANTED	NOT USED CURRENTLY	Char	1	
5	PROCESS_CONTROL_ID	NOT USED CURRENTLY	Integer	4	

PROCESS CONTROL

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4						1				

Table Name : **PROCESSO** Description : **STORES INFORMATION OF THE DEFINED CREDIT CARD PROCESSORS**

Indexes : PK_PROCESSO, PROC_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ADD_VER	FLAG TO INDICATE WHETHER OR NOT THE PAYMENT SERVICE PROVIDER OFFERS THE ADDRESS VERIFICATION SERVICE	Char	1	
3	ANSTYPE	ANSWER FILE FORMAT POSSIBLE VALUES: 1 - SHORT FILE FORMAT 2 - LONG FILE FORMAT	Tinyint	1	
4	AUTH_BOOK	AUTH BOOK POSSIBLE VALUES: 1 - RETAIL 2 - MAIL ORDER	Tinyint	1	

Data Dictionary

Page #: 0161

5	CURRENCY_SUPPORT_M	CURRENCY SUPPORT MODE POSSIBLE VALUES: 1 - BASE CURRENCY 2 - ALL CURRENCIES 3 - RESTRICT CURRENCIES	Tinyint	1
6	END_POINT_URL	End point URL for PayPal Processor	Varchar	255
7	HELPDESK	HELP DESK	Varchar	15
8	HOST	STORES THE COMPUTER NAME OR IP ADDRESS OF THE PAYFLOW PRO SERVER	Varchar	255
9	IC_HLD_FILE_TIMEOUT	STORES THE NUMBER OF SECONDS AFTER WHICH ICVERIFY SHOULD STOP WAITING FOR A RESPONSE FROM THE PROCESSOR	Smallint	2
10	ICTIMEOUT	STORES THE NUMBER OF SECONDS AFTER WHICH THE REQUEST FOR AUTHORIZATION IS TIMED OUT	Smallint	2
11	MAX_IC_USER	MAX IC USER POSSIBLE VALUES: 1 - SINGLE - USER 8 - MULTI-USER	Tinyint	1
12	MERCH_SEQ	MULTIPLE MERCHANT FIELD. (, 0, OR 1 CONSIDERED AS NON - MULTIPLE MERCHANT)	Smallint	2
13	NAME	NAME OF THE PROCESSOR.	Varchar	40
14	PARTNERID	STORES THE LOGIN NAME THAT YOU USED WHEN YOU REGISTERED FOR YOUR VERISIGN ACCOUNT	Varchar	25
15	PASSWORD	STORES THE PASSWORD PROVIDED TO YOU BY PAYFLOW PRO	Varchar	90
16	PATH_REQ	REQUIRED FILE PATH C:\EVERESTAPP\VISA	Varchar	255
17	POPUP	NOT USED CURRENTLY.	Char	1
18	PORT	STORES THE PORT NUMBER IN THE APPLICATION SERVER TO BE USED TO SEND AND RECEIVE INFORMATION PERTAINING TO THE CREDIT CARD PAYMENT.	Smallint	2
19	PROC_CODE	PROCESS CODE (VISA/MAST ETC.)	Varchar	15
20	SECRET_KEY	NOT USED CURRENTLY.	Varchar	255
21	SERVICE	SERVICE POSSIBLE VALUES: 1 - IC-VERIFY 2 - CYBER CASH 3 - PAYFLOWPRO 4 - SAFERPAY 5 - WORLDPAY	Tinyint	1
22	SUPPORT_CVV2	FLAG TO INDICATE WHETHER OR NOT THE PAYMENT SERVICE PROVIDER OFFERS THE SECURITY CODE VERIFICATION SERVICE	Char	1
23	USE_MULTI_MERCHANT_	FLAG TO INDICATE WHETHER OR NOT THE MULTI-USER VERSION OF IC VERIFY THAT SUPPORTS MULTI-MERCHANT ACCOUNTS IS USED	Char	1
24	USERID	STORES THE USER ID THAT PAYFLOW PRO PROVIDES YOU WITH WHEN YOU SUBSCRIBE TO THEIR SERVICE	Varchar	50
25	VOICE	VOICE AUTHORIZATION	Varchar	15

PAYMENT PROCESSORS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		5	4							5	11			

Table Name :	PROCESSOR_CURRENCY_DETAILS	Description :	THIS TABLES STORES CURRENCY CODE SUPPORTED BY EACH CREDIT CARD PROCESSOR
--------------	-----------------------------------	---------------	---

Indexes :	PK_PROCESSOR_CURRENCY_DETAILS,PROC_CODE+Curr_CODE
-----------	---

Line #	Field	Description :	Type	Size	Decimal
1	CURR_CODE	CURRENCY CODE	Varchar	15	
2	PROC_CODE	PROCESSOR CODE	Varchar	15	

THIS TABLES STORES CURRENCY CODE SUPPORTED BY EACH CREDIT CARD PROCESSOR									
--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar 2	Datetime	Text	Image
-------------------	--------	---------	----------	---------	-------	-------	--------	---------	---------	------	--------------	----------	------	-------

Table Name : ProductsCatalog_RUN_INFO	Description :
--	---------------

Indexes :	PK_ProductsCatalog_RUN_INFO,ID				
-----------	--------------------------------	--	--	--	--

Line #	Field	Description :	Type	Size	Decimal
1	END_DATE		Datetime	8	3
2	ERRORLOG		Text	2,147,483,647	
3	ID		Integer	4	

Data Dictionary

Page #: 0162

4	PROCESSED_RECORDS	Integer	4	3
5	RUN_DETAILS	Text	2,147,483,647	
6	START_DATE	Datetime	8	
7	STATUS	Tinyint	1	
8	WEBSITECODE	Varchar	15	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	1			2							1	2	2	

Table Name :	PROMOTION	Description :	STORES INFORMATION FOR THE PROMOTION.
--------------	------------------	---------------	--

Indexes :	IX_DW_UPDATE,DW_UPDATE_DATE PK_PROMOTION,PROMOTION_CODE
-----------	--

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DESCRIPT	DESCRIPTION FOR THE PROMOTION	Varchar	40	
3	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
4	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
5	JOB_CODE	JOB CODE THAT IS USED TO TRACK EXPENSES AND REVENUES ASSOCIATED WITH THE PROMOTIONAL CAMPAIGN	Varchar	15	
6	PROMOTION_CODE	UNIQUE CODE ASSIGNED TO THE PROMOTION	Varchar	15	
7	VALID_DATE_FROM	VALIDITY OF PROMOTION DATE FROM	Datetime	8	3
8	VALID_DATE_TO	VALIDITY OF PROMOTION DATE TO	Datetime	8	3
9	WEB_ENABLED	FLAG TO INDICATE WHETHER TO USE THE PROMOTION CODE IN YOUR EVEREST E-COMMERCE STORE, OR NOT	Char	1	

	PROMOTION													
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char 3	Varchar 3	Datetime 3	Text	Image

Table Name :	REASON_CLOSED	Description :	STORES DETAILS OF THE REASONS WHY A PARTICULAR OPPORTUNITY IS CLOSED
--------------	----------------------	---------------	---

Indexes : PK_REASON_CLOSED,REASON_CLOSED_ID

Line #	Field	Description :	Type	Size	Decimal
1	DESCRIPT	THE DESCRIPTION FOR THE REASON CLOSED CHOICE	Varchar	40	
2	IS_ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
3	RANK	THE RANK IDENTIFIES THE HIERARCHY OF THE CHOICES OF REASONS FOR CLOSURE.	Smallint	2	
4	REASON_CLOSED_GROU	UNIQUE NUMBER WHICH IDENTIFIES THE "REASON CLOSED GROUP" TO WHICH THIS "REASON CLOSED CHOICE" BELONGS TO.	Integer	4	
5	REASON_CLOSED_ID	UNIQUE NUMBER WHICH IDENTIFIES THE REASON CLOSED CHOICE. THIS NUMBER IS AUTOMATICALLY GENERATED WHEN THE PROFILE IS SAVED	Integer	4	

OPPORTUNITY CLOSED														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	2						1	1			

Table Name :	REASON_CLOSED_GROUP	Description :	GROUP FOR REASON CLOSED IN SALES OPPORTUNITY
--------------	----------------------------	---------------	---

Indexes : PK_REASON_CLOSED_GROUP,REASON_CLOSED_GROUP_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DESCRIPT	THE DESCRIPTION FOR THE REASON CLOSED GROUP	Varchar	40	
3	RANK	THE RANK IDENTIFIES THE HIERARCHY OF THE GROUPS OF REASONS FOR CLOSURE.	Integer	4	
4	REASON_CLOSED_GROU	UNIQUE NUMBER WHICH IDENTIFIES THE REASON CLOSED GROUP. THIS NUMBER IS AUTOMATICALLY GENERATED WHEN THE PROFILE IS SAVED	Integer	4	

[illegible]

Data Dictionary

Page # : 0163

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2						1	1			

Table Name : **REASSIGN_USERS** Description : **STORES INFORMATION ABOUT RE-ASSIGNMENT OF THE ENTITY**

Indexes : PK_REASSIGN_USERS,REASSIGN_USERS_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACCT_NAME	ACCOUNT NAME OF THE CUSTOMER/VENDOR WHOSE CODE IS STORED IN SUB_CODE COLUMN	Varchar	40	
2	DOC_ALIAS	ALIAS FOR THE ORIGINAL DOCUMENT	Varchar	25	
3	DOC_AMOUNT	DOCUMENT AMOUNT	Money	8	4
4	DOC_DATE	DOCUMENT DATE	Datetime	8	3
5	FIRST_NAME	FIRST NAME OF THE CUSTOMER/VENDOR WHOSE CODE IS STORED IN SUB_CODE COLUMN	Varchar	25	
6	LAST_NAME	LAST NAME OF THE CUSTOMER/VENDOR WHOSE CODE IS STORED IN SUB_CODE COLUMN	Varchar	25	
7	MESSAGE	ANY ADDITIONAL COMMENTS OR DETAILS FOR THE TASK/APPOINTMENT ITEM WHICH IS BEING REASSIGNED IS STORED IN THIS FIELD.	Varchar	255	
8	NOTIFICATION_ID	THE NOTIFICATION ID (COLUMN NOTIFICATION_ID OF TABLE NOTIFICATION) FOR THE TASK/APPOINTMENT ITEM WHICH IS BEING REASSIGNED TO NEW USER IS STORED IN THIS FIELD.	Integer	4	
9	ORIGINAL_USER	CODE OF THE USER WHO WAS THE PREVIOUS OWNER OF ITEM BEING REASSIGNED.	Varchar	15	
10	PAID_AMOUNT	PAID AMOUNT OF THE DOCUMENT	Money	8	4
11	PAY_TERMS	PAYMENT TERM	Varchar	15	
12	REASSIGN_DATE	DATE ON WHICH THE ITEM WAS REASSIGNED	Datetime	8	3
13	REASSIGN_USER	CODE OF THE USER WHO IS THE NEW OWNER OF REASSIGNED ITEM.	Varchar	15	
14	REASSIGN_USERS_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY OF THE TABLE	Integer	4	
15	SUB_CODE	ACCOUNT CODE OF THE VENDOR/CUSTOMER	Varchar	15	
16	SUB_TYPE	TYPE OF ITEM/DOCUMENT/ENTITY WHICH IS TO BE RE-ASSIGNED TO NEW USER POSSIBLE VALUES: 1 - CUSTOMER 2 - SALES OPPORTUNITY 3 - SALES QUOTE 4 - SALES ORDER 5 - SALES INVOICE 6 - CREDIT QUOTE 7 - CREDIT ORDER 8 - CREDIT MEMO 9 - VENDOR 10 - PURCHASE QUOTE	Tinyint	1	
17	SUBJECT	SUBJECT OF THE TASK/APPOINTMENT ITEM WHICH IS BEING REASSIGNED IS STORED IN THIS FIELD.	Varchar	60	
18	TASK_ID	UNIQUE CODE OF THE TASK/APPOINTMENT ITEM WHICH IS BEING REASSIGNED IS STORED IN THIS FIELD.	Integer	4	
	REASSIGN USERS				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3	2						10	2		

Table Name : **RECURRING_DOCUMENTS** Description : **STORES DOCUMENTS CREATED FOR RECURRING**

Indexes : PK_RECURRING_DOCUMENTS,DOC_TYPE+RECURRING_DOC_ID

Line #	Field	Description :	Type	Size	Decimal
1	CYCLES_CREATED	NUMBER OF DOCUMENT CREATED FOR THE RECURRING SERIES	Integer	4	
2	CYCLES_REMAINING	NUMBER OF DOCUMENT REMAINING IN THE RECURRING SERIES AFTER THE DOCUMENT ID DELINKED	Integer	4	

Data Dictionary

Page # : 0164

3	DOC_TYPE	DOC TYPE POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 13 - STOCK AREA T										Tinyint	1		
4	END_DATE	END DATE FOR THE DURATION FOR WHICH SERIES OF ORDER HAS TO BE CREATED										Datetime	8	3	
5	FULL_CC_PAYMENT	FLAG TO INDICATE WHETHER THE ADVANCE PAYMENT IS RECEIVED THROUGH A CREDIT CARD FOR THE ENTIRE SERIES OF ORDERS										Char	1		
6	NUMBER_OF_CYCLES	NUMBER OF DOCUMENT CREATED FOR THE RECURRING SERIES										Integer	4		
7	PAY_MTHD	CODE OF PAYMENT METHOD FOR RECEIVING PAYMENT FOR THE SERIES OF ORDERS										Varchar	15		
8	PRINT_STRING	ANY RELEVANT NOTES/COMMENTS/INFORMATION REGARDING RECURRING DOCUMENTS										Text	2,147,483,647		
9	RECURRING_DOC_ID	UNIQUE RECURRENT DOCUMENT ID FOR EACH DOCUMENT TYPE FOR WHICH THE RECURRENT DOCUMENT'S ARE CREATED										Integer	4		
10	START_DATE	START DATE FOR THE DURATION FOR WHICH SERIES OF ORDER HAS TO BE CREATED										Datetime	8	3	
11	STATUS	STATUS OF THE RECURRING SERIES OF DOCUMENT. POSSIBLE VALUES: 1 - OPEN 2 - CLOSE										Tinyint	1		
RECURRING DOCUMENTS															
Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 															

Data Dictionary

Page # : 0165

--	--	--	--	--	--

4	LINK_DOC_TYPE	LINK DOC TYPE POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 13 - STOCK A	Tinyint	1	
5	NOTES	NOT USED CURRENTLY.	Text	2,147,483,647	
6	ORIGINAL_DOC_NO	NOT USED CURRENTLY.	Varchar	15	
7	ORIGINAL_DOC_TYPE	ORIGINAL DOC TYPE POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 13 - STO	Tinyint	1	
8	REPL_BY	NOT USED CURRENTLY	Varchar	15	
9	REPL_ITEM_CODE	NOT USED CURRENTLY	Varchar	15	
10	REPL_ITEM_DET_ID	NOT USED CURRENTLY	Integer	4	
11	REPL_QTY	NOT USED CURRENTLY	Decimal	9	6
12	RET_ITEM_CODE	NOT USED CURRENTLY	Varchar	15	
13	RET_QTY	NOT USED CURRENTLY	Decimal	9	6
14	X_DOC_ID	NOT USED CURRENTLY	Integer	4	

REPLACED ITEMS DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3		2				2			6		1	

Table Name : **REPLACE_SER_LOT_DETAILS** Description : **STORES SERIALS OR LOTS INFO FOR REPLACED ITEMS**

Indexes : IN_REPSERLOTDET_DOTY_DONO_XDOID,DOC_TYPE+DOC_NO+X_DOC_ID
PK_REPLACE_SER_LOT_DETAILS,X_DETAIL_ID

Line #	Field	Description :	Type	Size	Decimal
1	DOC_NO	NOT USED CURRENTLY	Varchar	15	
2	DOC_TYPE	DOC TYPE POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 13 - STOCK AREA T	Tinyint	1	
3	LOT_NO	NOT USED CURRENTLY	Varchar	15	
4	QUANTITY	NOT USED CURRENTLY	Decimal	9	6
5	REPLACE_ITEMS	NOT USED CURRENTLY	Char	1	
6	SERIAL_NO	NOT USED CURRENTLY	Integer	4	
7	X_DETAIL_ID	NOT USED CURRENTLY	Integer	4	

Data Dictionary

Page # : 0166

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

8	X_DOC_ID	NOT USED CURRENTLY	Integer	4	
	STORE SERIALS OR LOTS INFO FOR REPLACED ITEMS				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3				1		1	2			

Table Name :	REPORT_BATCH	Description :	STORES THE INFORMATION ON THE SET OF REPORTS WHICH THE USER MIGHT EXECUTE IT AT A TIME											
Indexes :	PK_REPORT_BATCH,BATCH_CODE													

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	BATCH_CODE	UNIQUE ID TO IDENTIFY THE BATCH (BATCH IS A SET OF REPORTS)	Integer	4	
3	BATCH_DESCRIPTION	DESCRIPTION OF THE BATCH .	Varchar	40	
4	CREATOR_DATE	DATE AND TIME WHEN BATCH WAS CREATED	Datetime	8	3
5	CREATOR_ID	LOGGED IN USER ID	Varchar	15	
6	LAST_MODIFIED	DATE AND TIME WHEN BATCH WAS LAST MODIFIED	Datetime	8	3
7	LAST_MODIFIED_ID	LOGGED IN USER ID	Varchar	15	
8	LAST_RUN	DATE AND TIME WHEN BATCH WAS RUN LAST	Datetime	8	3
9	LAST_RUN_ID	LOGGED IN USER ID	Varchar	15	
10	LAST_SCHEDULED	DATE AND TIME OF LAST SCHEDULING	Datetime	8	3
11	LAST_SCHEDULED_ID	LOGGED IN USER ID	Varchar	15	
	REPORT BATCH				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	5	4		

Table Name :	REPORT_BATCH_DETAILS	Description :	STORES THE DETAIL INFORMATION OF SUCH REPORTS WHICH ARE BEING EXECUTED IN A BATCH											
Indexes :	PK_Report_Batch_Details,BATCH_CODE+REPORT_CODE													

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	BATCH_CODE	UNIQUE ID TO IDENTIFY THE BATCH (BATCH IS A SET OF REPORTS)	Integer	4	
3	DEFAULT_ACTION	DEFAULT ACTION POSSIBLE VALUES: 0 - PREVIEW 1 - PRINT	Tinyint	1	
4	DEFAULT_PARAMETERS	DEFAULT PARAMETERS WHICH ARE PASSED TO THE REPORT AT RUN TIME.	Varchar	255	
5	PRINTER	PRINTER DETAILS	Varchar	255	
6	REPORT_CODE	UNIQUE CODE TO IDENTIFY THE REPORT	Integer	4	
7	SERIAL_NO	SERIAL NUMBER OF THE REPORT	Integer	4	
	REPORT BATCH DETAILS				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3						1	2			

Table Name :	REPORTS	Description :	STORES THE REPORT RELATED INFORMATION
Indexes :	PK_REPORTS,REPORT_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	ACTION_NO	FOR INTERNAL USE ONLY.	Integer	4	
2	CATEGORY	CATEGORY CODE	Varchar	25	
3	EDIT_SECURITY_NUMBEF	SECURITY ID FOR THE CONCERNED REPORT TO CHECK VALIDATE THE USER RIGHTS.	Integer	4	
4	EDIT_SECURITY_VARIABLE	SECURITY VARIABLE TO BE USED UPON EDITING THE REPORT	Varchar	25	
5	EXECUTE_SECURITY_NUM	SECURITY ID FOR THE CONCERNED REPORT FOR REPORT EXECUTION.	Integer	4	
6	EXECUTE_SECURITY_VARIABLE	SECURITY VARIABLE TO BE USED UPON EXECUTING THE REPORT	Varchar	25	
7	IS_BATCH	CAN BE INCLUDED IN BATCH (T/F)	Char	1	
8	IS_GLOBAL	FOR INTERNAL USE ONLY.	Char	1	
9	IS_MENU	AVAILABLE IN REPORTS MENU (T/F)	Char	1	
10	IS_SYSTEM	IS SYSTEM GENERATED (T/F)	Char	1	
11	REPORT_CODE	UNIQUE CODE TO IDENTIFY THE REPORT	Integer	4	

Data Dictionary

Page # : 0167

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

12	REPORT_DESC	THE CAPTION (OR TEXT) WHICH WILL APPEAR ON THE MAIN MENU OF THE EVEREST MAIN FORM FOR THAT REPORT.	Varchar	75	
13	REPORT_PATH	THE UNC PATH OF THE REPORT FILE.	Varchar	255	

	REPORTS				
--	---------	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4						4	5			

Table Name :	REVERSE_TRAN	Description :	This table is used to store the details of an scheduled auto-reversal for General Journal Memorized Template Only.
Indexes :	PK_REVERSE_TRAN,REVERSE_TRAN_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ASSIGNED_USER		Varchar	50	
2	AUTO_REVERSE		Char	1	
3	BATCH_NO		Varchar	40	
4	BATCH_TYPE		Tinyint	1	
5	BCH_HEAD_ID		Integer	4	
6	DAYS_BEf_REMINDER		Integer	4	
7	DESCRIPT		Varchar	100	
8	NARRATION		Text	2,147,483,647	
9	ORIG_REVERSAL_DATE		Datetime	8	3
10	PROCESSED		Char	1	
11	REMIND		Char	1	
12	REMIND_DATE		Datetime	8	3
13	REVERSAL_DATE		Datetime	8	3
14	REVERSE_TRAN_ID		Integer	4	
15	SOURCE_TYPE		Varchar	15	
16	TRAN_NO		Integer	4	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		4						3	4	3	1	

Table Name :	SALES_OPPORTUNITY_HISTORY	Description :	STORES HISTORY OF OPPORTUNITY MODIFICATIONS
Indexes :	IN_SAOPHI_ISOP_DONO_ST,IS_OPPORTUNITY+DOC_NO+STATUS PK_SALES_OPPORTUNITY_HISTORY,OPP_HISTORY_ID		

Line #	Field	Description :	Type	Size	Decimal
1	BILL_CODE	CODE FOR THE BILLING ADDRESS OF THE CUSTOMER	Integer	4	
2	CONT_CODE	CODE FOR THE CONTACT ADDRESS OF THE CUSTOMER	Integer	4	
3	CREATED_BY	CODE OF THE EVEREST USER WHO HAS MODIFIED THE SALES OPPORTUNITY	Varchar	15	
4	CREATED_DATE	ACTUAL DATE WHEN SALES OPPORTUNITY WAS MODIFIED	Datetime	8	3
5	CURRCODE	CODE FOR THE CUSTOMER'S CURRENCY	Varchar	15	
6	CUST_CODE	CUSTOMER'S ACCOUNT CODE	Varchar	15	
7	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
8	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
9	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
10	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
11	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
12	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
13	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
14	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
15	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
16	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
17	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
18	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
19	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
20	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
21	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
22	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
23	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
24	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
25	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
26	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4

27	CUSTOMER_ACTION_CHC	THE ACTION THE CUSTOMER TAKES FOR THE PARTICULAR SALES OPPORTUNITY	Integer	4	
28	CUSTOMER_ACTION_GRP	THE GROUP TO WHICH THE CUSTOMER ACTION CHOICE BELONGS	Integer	4	
29	DATE_FLD	OPENING DATE OF SALES OPPORTUNITY	Datetime	8	3
30	DELIV_METH	THE CODE SPECIFYING THE DELIVERY METHOD TO BE USED FOR THIS CUSTOMER	Varchar	15	
31	DEP	THE LOGGED IN LOCATION WHEN OPPORTUNITY STAGE IS MODIFIED BY THE USER	Varchar	15	
32	DOC_ALIAS	THE DOCUMENT ALIAS THAT THE SALES OPPORTUNITY SHOULD BE CREATED WITH. BY DEFAULT THE 'SALES OPPORTUNITY' ALIAS FOR SALES QUOTES IS DISPLAYED IN THIS FIELD	Varchar	25	
33	DOC_NO	UNIQUE IDENTIFICATION NUMBER FOR THE SALES OPPORTUNITY CREATED	Varchar	15	
34	GRADE	THE RATING OF THE OPPORTUNITY	Integer	4	
35	INV_AMOUNT	THE EXPECTED VALUE OF THE SALES OPPORTUNITY IN THE BASE CURRENCY	Money	8	4
36	INV_AMT_FEX	THE EXPECTED VALUE OF THE SALES OPPORTUNITY IN THE CUSTOMER'S CURRENCY	Money	8	4
37	IS_INCLUDED_IN_REPOR	FLAG TO INDICATE WHETHER OR NOT TO INCLUDE THIS SALES OPPORTUNITY INTO THE SALES FUNNEL	Char	1	
38	IS_OPPORTUNITY	FLAG TO INDICATE WHETHER OR NOT THERE IS AN OPPORTUNITY. THIS FIELD IS AUTOMATICALLY UPDATED WHEN THE SALES DOCUMENT IS CREATED OR CANCELLED	Char	1	
39	IS_OPPORTUNITY_CLOSE	FLAG TO INDICATE WHETHER OR NOT THE OPPORTUNITY IS CLOSED. THIS FIELD IS AUTOMATICALLY UPDATED WHEN THE SALES QUOTE FOR THE SALES OPPORTUNITY IS CONVERTED TO THE SALES ORDER	Char	1	
40	MEMOS	SALES OPPORTUNITY NOTES	Text	2,147,483,647	
41	OP_ACTUAL_CLOSE_DAT	DATE ON WHICH THE OPPORTUNITY IS MARKED AS CLOSED	Datetime	8	3
42	OP_GRADE_DATE	STORES THE DATE ON WHICH THE OPPORTUNITY'S GRADE WAS CHANGED	Datetime	8	3
43	OP_SOURCE_DATE	STORES THE DATE ON WHICH THE OPPORTUNITY'S SOURCE WAS CHANGED	Datetime	8	3
44	OP_STAGE_DATE	STORES THE DATE ON WHICH THE OPPORTUNITY'S STAGE WAS CHANGED	Datetime	8	3
45	OPENING_DATE	THE LOGIN DATE	Datetime	8	3
46	OPP_HISTORY_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY OF THE TABLE	Integer	4	
47	ORDER_DATE	DOCUMENT DATE FOR THE SALES QUOTE/ORDER	Datetime	8	3
48	PRIORITY	PRIORITY POSSIBLE VALUES: 1 - HIGH 2 - LOW 3 - NORMAL 4 - FOLLOW-UP	Tinyint	1	
49	PROBABILITY	THE PROBABILITY THAT AT THIS STAGE THE OPPORTUNITY WOULD BE CONVERTED TO A SALE	Varchar	15	
50	PROBABLE_CLOSE_DATE	THE ESTIMATED DATE WHEN THE SALES OPPORTUNITY WOULD BE CLOSED	Datetime	8	3
51	REASON_CLOSED	THE REASON FOR MARKING THE OPPORTUNITY AS CLOSED	Integer	4	
52	REASON_CLOSED_GROU	THE GROUP TO WHICH THE REASON CLOSED CHOICE MUST BELONG	Integer	4	
53	REF_NO	REFERENCE NUMBER	Varchar	15	
54	SALES_REP	THE SALES REPRESENTATIVE RESPONSIBLE FOR THE SALES OPPORTUNITY	Varchar	50	
55	SHIP_CODE	CODE FOR THE SHIPPING ADDRESS OF THE CUSTOMER	Integer	4	
56	SOURCE	THE CODE WHICH SPECIFIES THE SOURCE (SUCH AS MAGAZINE ADVERTISEMENT) OF THE SALES OPPORTUNITY	Integer	4	
57	STAGE_ID	THE CODE WHICH SPECIFIES SALES STAGE OF THE OPPORTUNITY	Integer	4	
58	STATUS	STATUS OF THE SALES DOCUMENT FOR WHICH THIS HISTORY RECORD IS CREATED. POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO	Tinyint	1	
59	TERMS	CODE OF PAYMENT TERM APPLICABLE TO THE CUSTOMER	Varchar	15	
60	TRANRATE	TRANSACTION RATE FOR THE SALES OPPORTUNITY	Decimal	9	6
61	TRIANGULATION_RATE	TRIANGULATION RATE FOR OPPORTUNITY	Decimal	9	6
62	USER_ID	CODE OF THE USER WHO HAS CREATED THE SALES OPPORTUNITY	Varchar	50	

Data Dictionary

Page # : 0169

HISTORY OF OPPORTUNITY MODIFICATIONS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		11	2			6		7	16	13	5	

Table Name : **SALES_STAGES** Description : **STORES LIST OF SALES OPPORTUNITY STAGES AND ALSO DISPLAYS ITS CURRENT STATUS**

Indexes : PK_SALES_STAGES,STAGE_ID

Line #	Field	Description :	Type	Size	Decimal
1	IS_ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	IS_INCLUDED_IN_REPOR	FLAG TO INDICATE WHETHER OR NOT TO INCLUDE THIS SALES STAGE IN THE SALES FUNNEL.	Char	1	
3	PROBABILITY	THE PROBABILITY (AS A PERCENTAGE) OF AN OPPORTUNITY BEING CONVERTED TO A SALE AT THIS STAGE	Numeric	5	2
4	RANK	RANK IDENTIFIES THE HIERARCHY OF THE SALES STAGES	Smallint	2	
5	STAGE_DESC	SUITABLE TITLE FOR THE SALES STAGE USING FROM 1 TO 40 CHARACTERS OF ANY TYPE	Varchar	40	
6	STAGE_ID	STORES THE CODE WHICH UNIQUELY IDENTIFIES THE SALES STAGE THROUGHOUT EVEREST AND IS AUTOMATICALLY GENERATED	Integer	4	

SALES STAGES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1					1	2	1			

Table Name : **SCHEDULES** Description : **This stores the schedules which are used for memorized transactions**

Indexes : IN_SCHEDULES_UNIQUE_NAME,NAME
PK_SCHEDULES,SCHEDULE_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE		Char	1	
2	CREATED_BY		Varchar	15	
3	CREATED_DATE		Datetime	8	3
4	END_DATE		Datetime	8	3
5	FREQ_PATTERN		Integer	4	
6	FREQ_RECURRENCE_FA		Integer	4	
7	FREQ_RELATIVE_INTERV		Integer	4	
8	FREQ_SUBDAY_INTERVAI		Integer	4	
9	FREQ_SUBDAY_TYPE		Integer	4	
10	FREQ_TYPE		Smallint	2	
11	LAST_PROCESSED_DATE		Tinyint	1	
12	MAX_OCCURENCE		Smallint	2	
13	NAME		Varchar	40	
14	SCHEDULE_ID		Integer	4	
15	START_DATE		Datetime	8	3
16	TIME_ZONE			4	

Memorized transaction schedules

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	2	6						1	2	3		

Table Name : **SEARCH_KEYWORDS** Description : **This is an internal table used for capturing the search related informations from the ecommerce shops**

Indexes : PK_SEARCH_KEYWORDS,KEYWORD_ID

Line #	Field	Description :	Type	Size	Decimal
1	CART_ID		Varchar	45	
2	DATE_MOD	Date modified	Datetime	8	3
3	ITEM_CLICKED	Item selected after the search is performed	Varchar	15	
4	KEYWORD_ID	Primary Key for the Search Keywords table	Integer	4	
5	KEYWORDS	Actual keywords searched	Varchar	255	
6	NO_OF_ITEMS_FOUND		Integer	4	
7	SEARCH_FILTER_CODE		Varchar	255	
8	SEARCH_FILTER_TYPE		Tinyint	1	

Search Keywords

Data Dictionary

Page # : 0170

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2							4	1		

Table Name : **SECTABLE** Description : **STORES INFROMATION ABOUT SECURITY**

Indexes : IN_SEC_SENO_DE_TY,SEC_NO+DESCRIPT+TYPE
IN_SEC_VAR,VARIABLE
PK_SECTABLE,SEC_NO

Line #	Field	Description :	Type	Size	Decimal
1	DESCRIPT	DESCRIPTION	Varchar	255	
2	FUNCTIONAL_GROUP	FUNCTIONAL GROUP TO WHICH THE SECURITY RIGHT BELONGS TO.	Varchar	40	
3	PASS	PASSWORD	Text	2,147,483,647	
4	PERMISSION	PERMISSION	Char	1	
5	SEC_NO	SECURITY CODE	Integer	4	
6	TYPE	R:REPORTS,I:EVEREST,C:CRYSTALIZE ETC.--XXXX--R_SEC_TYPE	Char	1	
7	UI_GROUP	USER INTERFACE TYPE TO WHICH THE SECURITY RIGHT BELONGS TO. FOR EG: SECURITY RIGHTS FOR VIEWING BROWSER, OR EDITING THE PROFILE	Varchar	25	
8	VARIABLE	BRIEF DESCRIPTION OF THE SECURITY	Varchar	25	
9	VERSION	STORES DATABASE VERSION	Varchar	25	
	SECURITY TABLE				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						2	5		1	

Table Name : **SEMAPHOR** Description : **STORES INFORMATION ABOUT USERS LOGGED INTO THE SYSTEM**

Indexes : PK_SEMAPHOR,SEMAPHORE_ID

Line #	Field	Description :	Type	Size	Decimal
1	CLIENT_ID	NAME OF THE CLIENT WORK STATION.	Varchar	38	
2	LOCK_DATETIME	DATE AND TIME AT WHICH RECORD IS LOCKED	Datetime	8	
3	SEMAPHORE_ID	HOLDS THE TABLE NAME AND KEY VALUES OF THE LOCKED ROW	Varchar	255	3
	SEMAPHORE				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											2	1		

Table Name : **SERHIST** Description : **STORES SERIAL NUMBER HISTORY**

Indexes : IN_SER_DOTY_DONO,DOC_TYPE+DOC_NO
IN_SER_SENO,SERIAL_NO
PK_SERHIST,SERHIST_ID

Line #	Field	Description :	Type	Size	Decimal
1	AREA_CODE	CODE OF THE STOCK AREA	Varchar	15	
2	ASSIGNED_DATE	DATE AND TIME WHEN THE SERIAL NUMBER WAS ATTACHED TO THE DOCUMENT	Datetime	8	3
3	DOC_NO	DOCUMENT NUMBER OF THE DOCUMENT THROUGH WHICH THIS SERIAL NUMBER WAS CREATED/MOVED TO ANOTHER STOCK AREA.	Varchar	15	
4	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.) POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO 8 - SALES ORDER 9 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO 14 - INVENTORY ADJUSTMENT TYPES 15 - BOM ASSEMBLY WORK ORDER	Tinyint	1	
5	SERHIST_ID	A UNIQUE ID FOR THE SERHIST_ID TABLE WHICH IS AUTO GENERATED	Integer	4	
6	SERIAL_NO	SERIAL NUMBER	Integer	4	
7	USER_ID	CODE OF THE USER.	Varchar	50	

SERIAL NUMBER HISTORY

Data Dictionary

Page # : 0171

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	1			2							3	1		

Table Name : **SHIP_EXPORT_FOR_SI** Description :

Indexes : PK_SHIP_EXPORT_FOR_SI,ID
UQ_SHIP_EXPORT_FOR_SI,TRCKNUM

Line #	Field	Description :	Type	Size	Decimal
1	DEL_DATE		Varchar	50	
2	DEL_METH		Varchar	50	
3	ID		Integer	4	
4	NOTES		Varchar	100	
5	SI		Varchar	15	
6	TOTAL		Varchar	50	
7	TRCKNUM		Varchar	40	
8	WEIGHT		Varchar	20	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							7			

Table Name : **SHIP_EXPORT_FOR_SO** Description :

Indexes : PK_SHIP_EXPORT_FOR_SO,ID
UQ_SHIP_EXPORT_FOR_SO,TRCKNUM

Line #	Field	Description :	Type	Size	Decimal
1	DEL_DATE		Varchar	50	
2	DEL_METH		Varchar	50	
3	ID		Integer	4	
4	NOTES		Varchar	100	
5	SO		Varchar	15	
6	TOTAL		Varchar	50	
7	TRCKNUM		Varchar	40	
8	WEIGHT		Varchar	20	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							7			

Table Name : **SHIPMENT_TRACKING_BOX_DETAILS** Description :

Indexes : IX_SHIPMENT_BOX_UQ_SHIPTRACK_XINV,SHIPMENT_TRACK_ID+X_INVOICE_ID
PK_SHIPMENT_TRACKING_BOX_DETAILS,SHIPMENT_TRACK_BOX_ID

Line #	Field	Description :	Type	Size	Decimal
1	QTY_ATTACH		Decimal	9	6
2	SHIPMENT_TRACK_BOX_		Integer	4	
3	SHIPMENT_TRACK_ID		Integer	4	
4	X_INVOICE_ID		Integer	4	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3				1						

Table Name : **SHIPMENT_TRACKING_DETAILS** Description : **STORES DOCUMENT'S SHIPMENT INFORMATION**

Indexes : IN_SHTRDE_DOTY_DONO,DOC_TYPE+DOC_NO
PK_SHIPMENT_TRACKING_DETAILS,SHIPMENT_TRACK_ID

Line #	Field	Description :	Type	Size	Decimal
1	BOX_ID		Integer	4	
2	DELIVERY_DATE	DATE OF SHIPMENT	Datetime	8	3
3	DELIVERY_METHOD	CODE OF DELIVERY METHOD BY WHICH SHIPPING IS DONE	Varchar	15	
4	DOC_NO	SALES ORDER/INVOICE DOCUMENT NUMBER FOR WHICH SHIPMENT DETAILS ARE GENERATED	Varchar	15	

Data Dictionary

Page # : 0172

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

5	DOC_TYPE	DOC TYPE POSSIBLE VALUES: 6 - DEBIT MEMO 8 - SALES ORDER 9 - SALES INVOICE	Tinyint	1	
6	NOTE	ANY RELEVANT NOTES/COMMENTS/INFORMATION REGARDING SHIPMENT	Text	2,147,483,647	
7	PO_NO	PURCHASE ORDER NUMBER IN CASE OF DROP SHIPMENTS	Varchar	15	
8	SHIPMENT_TRACK_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY OF THE TABLE	Integer	4	
9	TRACKING_NUMBER	TRACKING NUMBER FOR SHIPMENT ASSIGNED BY THE USER	Varchar	255	
10	USER_ID	CURRENTLY LOGGED ON USER ADDING SHIPMENT TRACKING DETAILS	Varchar	50	

DOCUMENT'S SHIPMENT INFORMATIONS														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2							5	1	1	

Table Name : **SHOP_COUNTRIES** Description : **STORES LIST OF COUNTRIES THAT ARE MARKED FOR INTERNATIONAL ORDERS IN EACH WEBSITE**

Indexes : PK_SHOP_COUNTRIES,COUNTRY_NAME+WEB_SITE

Line #	Field	Description :	Type	Size	Decimal
1	COUNTRY_NAME	NAME OF THE COUNTRY TO WHICH THE SHIPPING IS AVAILABLE	Varchar	40	
2	WEB_SITE	CODE FOR THE WEBSITE	Varchar	15	

STORES LIST OF COUNTRIES THAT ARE MARKED FOR INTERNATIONAL ORDERS IN EACH WEBSITE														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											2			

Table Name : **SHOP_PAYMENT_METHODS** Description : **STORES ALL PAYMENT METHODS FOR DIFFERENT SHOPS**

Indexes : PK_SHOP_PAYMENT_METHODS,WEB_SITE+METHOD_CODE

Line #	Field	Description :	Type	Size	Decimal
1	METHOD_CODE	CODE OF THE PAYMENT METHODS ALLOWED BY THE WEBSITE	Varchar	15	
2	WEB_SITE	CODE FOR THE WEBSITE	Varchar	15	

PAYMENT METHOD FOR SHOP														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											2			

Table Name : **SHOPPING_CART** Description : **EVEREST ONLINE STATISTICS**

Indexes : IN_SHCA_AC_CAID,ACTIVE+CART_ID
IN_SHCA_AC_ST_WS_LN,ACTIVE+STATUS+WEB_SITE+LOGIN_NAME
IN_SHCA_LAWO,LAST_WORK
PK_SHOPPING_CART,CART_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	BROWSER	TYPE OF BROWSER	Varchar	250	
3	CART_ID	CART ID	Varchar	45	
4	CONT_CODE	STORES CONTACT CODE WHEN CUSTOMER LOGS IN WITH HIS EMAIL ID	Varchar	15	
5	CURRCODE	CODE OF TRANSACTION/ADDITIONAL CURRENCY	Varchar	15	
6	DESCRIPT	TO STORE THE DETAILED DESCRIPTION WHEN A CART IS SAVED AS WISH LIST	Varchar	40	
7	HOST_IP	HOST INTERNET PROTOCOL ID	Varchar	50	
8	LAST_WORK	LAST WORKED DATE AND TIME	Datetime	8	
9	LOGIN_NAME	LOGIN NAME	Varchar	50	
10	PROMOTION_CODE	CODE OF THE PROMOTIONAL PRICING	Varchar	15	
11	SHOP_BY	NAVIGATION MODE USED BY SHOPPER IN THE ONLINE STORE FOR ITS SHOPPING CART. THE POSSIBLE VALUES ARE 0 - SEARCH BY CATEGORY 1 - SEARCH BY BRAND	Integer	4	
12	SHOPPER	SHOPPER TYPE POSSIBLE VALUES: 1 - WINDOW SHOPPER 2 - ACTUAL SHOPPER (CREATES ORDER) 3 - PUT ITEMS INTO CART (YET TO CREATE AN ORDER)	Tinyint	1	3

Data Dictionary

Page # : 0173

13	SOURCE_CODE	THE CODE OF THE SOURCE FROM WHERE THE SHOPPER GOT THE INFORMATION ABOUT ONLINE STORE	Integer	4	
14	STATUS	TO STORE WHETHER CART IS SAVED OR ORDER CREATED OR EMPTIED AFTER SAVING	Char	1	
15	SYNC_STATUS		Integer	4	
16	T_AMOUNT	TO STORE THE TOTAL AMOUNT	Money	8	4
17	T_QUANTITY	TO STORE THE TOTAL QUANTITY	Integer	4	
18	TIME_IN	LOGGED IN DATE AND TIME	Datetime	8	3
19	TIME_OUT	LOGGED DATE AND TIME	Datetime	8	3
20	TP_CODE	THIRD PARTY CODE	Varchar	15	
21	WEB_SITE	WEB SITE	Varchar	15	

EVEREST ONLINE STATISTICS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		4	1					2	10	3		

Table Name : **SHOPPING_CART_DETAIL** Description : **EVEREST ONLINE CART DETAILS**

Indexes : PK_SHOPPING_CART_DETAIL,CART_ID+UNIQUE_ID

Line #	Field	Description :	Type	Size	Decimal
1	ALLOW_SALE_IN_UNITS	ALLOW SALE OF ITEM IN UNITS	Char	1	
2	CART_ID	INTERNET CART ID	Varchar	45	
3	DISCOUNT	ITEM DISCOUNT CALCULATED	Decimal	9	6
4	EQ_CODE	ITEM EQUIVALENCE CODE	Varchar	25	
5	ITEM_CODE	CODE OF THE ITEM WHICH THE SHOPPER CHOOSES TO BUY	Varchar	15	
6	KIT_ID	KIT ID	Integer	4	
7	ORIG_ITEM	THE ORIGINAL ITEM TO WHICH UPGRADES ARE PROVIDED.	Varchar	15	
8	PRICE	ITEM PRICE	Money	8	4
9	QTY	QUANTITY	Decimal	9	6
10	REGULAR_PRICE		Decimal	9	6
11	SALE_MEAS	SALES MEASURE OF ITEM	Varchar	15	
12	SEQUENCE	THE ORDER OF THE ITEMS IN WHICH THEY ARE ADDED TO THE CART.	Varchar	15	
13	STOCK_MEAS	STROING STOCK MEASURE OF THE ITEM IN SHOPPING CART	Varchar	15	
14	TAXAMOUNT	TAX AMOUNT	Money	8	4
15	TP_CODE	THIRD PARTY CODE	Varchar	15	
16	TYPE	TYPE OF ITEM POSSIBLE VALUES: 1 - ITEMS 2 - KITS 3 - KIT ITEMS	Tinyint	1	
17	UNIQUE_ID	SERIAL NUMBER OF THE ITEM	Integer	4	
18	UPG_PRICE	UPGRADE PRICE OF THE ITEM	Money	8	4
19	WISHCODE	CONTAINS WISH CODE IF ITEM ADDED FROM WISH LIST. ELSE IT WILL BE 0	Integer	4	

EVEREST ONLINE CART

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3	3			3		1	8			

Table Name : **SHOPPING_CART_HTML_CONTAINER** Description :

Indexes : PK_SHOPPING_CART_HTML_CONTAINER,WEB_SITE+PAGE_TYPE+CONTAINER_TYPE

Line #	Field	Description :	Type	Size	Decimal
1	CONTAINER_ACTIVE		Char	1	
2	CONTAINER_HTML		Text	2,147,483,647	
3	CONTAINER_TYPE		Tinyint	1	
4	INHERIT_PAGE_TYPE		Tinyint	1	
5	PAGE_TYPE		Tinyint	1	
6	WEB_SITE		Varchar	15	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		3								1	1		1	

Table Name : **SHOPPING_CART_PREFERENCES** Description : **DEFAULT PREFERENCES DEFINED FOR THE ONLINE SHOPPING**

Indexes : PK_SHOPPING_CART_PREFERENCES,WEB_SITE

Line #	Field	Description :	Type	Size	Decimal
1	ACCHIST	IF THE FIELD CONTAINS VALUE HAS FALSE THEN THE CUSTOMER STATEMENT OPTION IS DISABLED	Char	1	
2	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
3	ADDITIONAL_CURRENCY	STORES THE CODE OF THE ADDITIONAL CURRENCY IN THIS FIELD, USING WHICH THE ONLINE SHOPPER CAN MAKE TRANSACTIONS IN ONLINE STORE.	Varchar	15	
4	ADDITIONAL_EXCHANGE_	STORES THE ADDITIONAL CURRENCY'S EXCHANGE RATE IN THIS FIELD.	Decimal	9	6
5	ADDRESS_LINE1	ADDRESS LINE 1	Varchar	40	
6	ADDRESS_LINE2	ADDRESS LINE 2	Varchar	40	
7	ADDRESS_LINE3	ADDRESS LINE 3	Varchar	40	
8	ADDRESS_LINE4	ADDRESS LINE 4	Varchar	40	
9	ADDRESS_LINE5	ADDRESS LINE 5	Varchar	40	
10	ADDRESS_LINE6	ADDRESS LINE 6	Varchar	40	
11	ADDRESS_NO	ADDRESS NO	Varchar	15	
12	ADVSEARCH	IF THE FIELD CONTAINS VALUE HAS FALSE THEN THE POWER SEARCH OPTION IS DISABLED	Char	1	
13	ALLOINTCUS	ALLOW INTERNATIONAL CUSTOMER	Char	1	
14	ALLOW_COLLECTIONS	IF THE FIELD CONTAINS VALUE HAS FALSE THEN THE MATRIX ITEMS WILL NOT BE SHOWN ON THE WEB	Char	1	
15	ALLOW_EXCHANGE_RAT	FLAG TO INDICATE WHETHER OR NOT TO USE THE EXCHANGE RATE DEFINED IN STORE PREFERENCES FOR TRANSLATING THE ITEM PRICES FROM THE BASE CURRENCY TO THE TRANSACTION CURRENCY AND THE ADDITIONAL CURRENCY WHILE DISPLAYING THE ITEM PRICE IN YOUR ONLINE STORE.	Char	1	
16	ALLOW_INT_CUST	FLAG TO INDICATE WHETHER OR NOT TO ALLOW CUSTOMER REGISTRATION FROM COUNTRIES WHERE THE PRODUCT IS NOT SHIPPED	Char	1	
17	ALLOW_ITEMRELATION	FLAG TO INDICATE WHETHER OR NOT TO IMPLEMENT ITEM RELATIONS IN THE ONLINE STORE.	Char	1	
18	ALLOW_NEW_US_ZIP	FLAG TO INDICATE EVEREST WHETHER OR NOT TO ALLOW CUSTOMERS TO CREATE/MODIFY AN ADDRESS WITH A ZIP CODE	Char	1	
19	ALLOW_PROMOTIONS	IF THE FIELD CONTAINS 'FALSE' VALUE THEN THE PROMOTIONAL PRICING IS DISABLED FOR WEB	Char	1	
20	ALLOW_RECEIVE_MAIL	IF THE FIELD CONTAINS VALUE HAS TRUE THEN THE EVENT HOLDER WILL RECEIVE MAIL AFTER ORDER IS CREATED WITH ITEM FROM HIS WISH LIST	Char	1	
21	ALLOW_SHOP_BY_BRAN	FLAG TO INDICATE EVEREST WHETHER OR NOT TO DISPLAY THE "SHOP BY BRAND" LINK ON THE ONLINE STORE, USING WHICH THE SHOPPER CAN BROWSE THROUGH THE STORE, AND SELECT CATEGORIES/ITEMS UNDER BRANDS	Char	1	
22	ALLOW_SP_PRICE_GUES	FLAG TO INDICATE EVEREST WHETHER OR NOT TO DISPLAY THE SPECIAL PRICING TO GUEST USERS.	Char	1	
23	ALLOW_WISH_LIST	IF THIS FIELD HAVE 'FALSE' VALUE, THEN THE WISH LIST WILL NOT BE SHOWN ON THE WEB	Char	1	
24	ALLOWED_ATTEMPTS_CC	NUMBER OF FAILED ATTEMPTS FOR CREDIT CARD USAGE TO LOCKOUT ACCOUNT.	Integer	4	
25	ALLOWED_ATTEMPTS_LC	NUMBER OF FAILED ATTEMPTS FOR LOGIN TO LOCKOUT ACCOUNT.	Integer	4	
26	ALLOWED_WITHIN_CCUS	TIME GAP BETWEEN VALUES SET IN CREDIT CARD USAGE ATTEMPTS.	Integer	4	
27	ALLOWED_WITHIN_LOGIN	TIME GAP BETWEEN VALUES SET IN LOGIN ATTEMPTS.	Integer	4	
28	ALLOWGUEST	IF SET TO FALSE THEN THE USER HAS TO LOGIN TO PROCEED ON WITH SHOPPING	Char	1	
29	AO_COD	EVEREST	Char	1	
30	AO_CODTERM	EVEREST ONLINE COD PAYMENT TERM	Varchar	5	
31	AO_ONACNT	EVEREST TERMS	Char	1	
32	AO_PAY_COD	TO ENABLE COD PAY TERMS FOR WEB PAYMENT	Char	1	
33	AO_PAY_ONACNT	TO ENABLE ON ACCOUNT PAY TERMS FOR WEB PAYMENT	Char	1	
34	AO_PAY_PREPAY	TO ENABLE PREPAY TERMS FOR WEB PAYMENT	Char	1	
35	AO_PPTERM	EVEREST ONLINE PREPAY PAYMENT TERM	Varchar	5	
36	AO_PREPAY	EVEREST PRE-PAYMENT	Char	1	
37	AO_TERMS	EVEREST ONLINE TERMS	Varchar	15	
38	APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
39	APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
40	APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	

41	AUTO_REDIRECT	X--XXXX--R_AUTO_REDIRECT	Tinyint		1
42	AVS_ADDRESS	AVS ADDRESS POSSIBLE VALUES: 1 - BILLING 2 - SHIPPING 3 - BILLING OR SHIPPING 4 - OTHER	Tinyint		1
43	BELSTKSEL	IF THE STOCK IS BELOW MINIMUM CAN THAT BE SHOWN	Char		1
44	BRAND_DESC_LENGTH	LENGTH OF THE BRAND DESCRIPTION. THE LENGTH SPECIFIED WILL INCLUDE ANY HTML TAGS THAT ARE USED IN THE DESCRIPTION	Integer		4
45	BRAND_TITLE_TAG	Set title tag for brand listing pages	Text	2,147,483,647	
46	BRANDS_PER_PAGE	STORES THE NUMBER OF BRANDS TO BE DISPLAYED ON ONE PAGE OF THE ONLINE STORE UNDER THE HEAD "BRANDS"	Integer		4
47	CALL4PRICE	WHETHER TO IMPLEMENT CALL4PRICE FEATURE FOR ITEMS.	Char		1
48	CART_VALID_DAYS	STORES THE NUMBER OF DAYS TILL WHEN THE SHOPPER CAN RETRIEVE THE SAVED SHOPPING CART.	Integer		4
49	CATDESCLEN	LENGTH OF CATEGORY DESCRIPTION TO BE DISPLAYED ON THE WEB	Integer		4
50	CATEGORY_DESC	TO STORE DESCRIPTION FIELD FOR CATEGORY(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE)	Varchar		10
51	CATEGORY_KY	TO STORE KEY FIELD FOR CATEGORY(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE)	Varchar		10
52	CATEGORY_TITLE_TAG	Set title tag for category listing pages	Text	2,147,483,647	
53	CATPERPAGE	CATEGORIES TO BE DISPLAYED PER PAGE	Smallint		2
54	CATRANKED	SORT ORDER OF CATEGORIES TO BE DISPLAYED ON THE WEB POSSIBLE VALUES: 2 - SORTED ON DESCRIPTION 3 - SORTED ON RANK	Tinyint		1
55	CHKCSTHOLD	INDICATES WHETHER A CUSTOMER IS ON HOLD OR NOT.	Char		1
56	CHOOSEMPL	ENABLES THE CUSTOMER TO SELECT A DIFFERENT TEMPLATE	Char		1
57	CITY	NAME OF THE CITY	Varchar		40
58	COLLECTION_PER_PAGE	MATRIX ITEMS TO BE DISPLAYED PER PAGE	Integer		4
59	COUNTRY	COUNTRY FOR WHICH THESE PREFERENCES ARE APPLICABLE	Varchar		40
60	CURRENCY_MISMATCH	CURRENCY MISMATCH POSSIBLE VALUES: 0 - DISPLAY MESSAGE "SORRY, XXXXXX" 1 - ACCEPT TRANSACTION IN CUSTOMER'S CURRENCY 2 - AUTO REDIRECT TO FIRST MATCHING WEB SITE WITH CUSTOMER'S CURRENCY	Tinyint		1
61	CUS_WEB_DEPT	LOCATION/SUB-LOCATION ASSIGNED FOR WEB DOCUMENTS	Char		1
62	CUST_LEVEL	DEFAULT CUSTOMER LEVEL FOR DISCOUNTS FOR THE GUEST	Varchar		15
63	DEFAULT_PROMOTION_C	DEFAULT PROMOTION CODE FOR THE SHOP	Varchar		15
64	DEFDEPART	IF SET TO TRUE THEN THE DEFAULT LOCATION/SUB-LOCATION FOR THE WEB IS ASSIGNED TO ORDERS POSSIBLE VALUES: 1 - DEPARTMENT ASSIGNED TO THE CUSTOMER 2 - DEPARTMENT ASSIGNED TO THE WEBSITE	Tinyint		1
65	DEFIMGPATH	DEFAULT IMAGE DIRECTORY FOR EVEREST ONLINE IMAGES	Varchar		255
66	DEFSLSREP	DEFAULT SALES REPRESENTATIVE POSSIBLE VALUES: 1 - SALES REP ASSIGNED TO THE CUSTOMER 2 - SALES REP ASSIGNED TO THE WEBSITE	Tinyint		1
67	DEPARTMENT	CODE OF THE LOCATION/SUB-LOCATION IN WHICH DOCUMENTS WILL BE CREATED PERTAINING TO THIS WEBSITE.	Varchar		15
68	DEST_CITY	DESTINATION CITY	Varchar		40
69	DEST_COUNTRY	DESTINATION COUNTRY	Varchar		40
70	DEST_STATE	DESTINATION STATE	Varchar		40
71	DESTINATION_ADDRESS	Option to set the default address for shoppers as residential/business	Tinyint		1
72	DISPDOCNOTES	TO ENABLE OR DISABLE THE DISPLAY OF DOCUMENT NOTES ON WEB DOCUMENT	Char		1
73	DISPLAY_NO_RESPONSE	TO ENABLE DISPLAY MESSAGE WHEN WEB SITE IS NOT RESPONDING	Char		1
74	DISPLAY_SLOW_RESPON	TO ENABLE DISPLAY MESSAGE WHEN THE WEB SITE RESPONSE TIME IS SLOWER THAN THE SPECIFIED TIME LIMIT IN SHOP ADMINISTRATOR	Char		1
75	DOWNLOAD_VALID_DAYS	VALID DAYS FOR DOWNLOAD OF DOWNLOADABLE ITEMS	Integer		4
76	EMAIL	NOT USED CURRENTLY	Varchar		50
77	EXTN_FAX	EXTENSION FOR FAX	Varchar		10
78	EXTN_TEL1	EXTENSION FOR TELEPHONE 1	Varchar		10
79	EXTN_TEL2	EXTENSION FOR TELEPHONE 2	Varchar		10

80	FAX	FAX	Varchar	20	
81	FEAPERPAGE	FEATURED ITEMS PER PAGE	Smallint	2	
82	FITMTRKGRP	ITEM TRACKING GROUP TO SHOW AS "FEATURED ITEMS"	Varchar	15	
83	FP_AMOUNT	TO STORE THE VALUE TO PAD THE ACTUAL FREIGHT WITH	Money	8	4
84	FP_PERCENT	TO STORE THE PERCENTAGE VALUE TO PAD THE ACTUAL FREIGHT WITH	Numeric	5	2
85	FREIGHT_PADDING	X--XXXX--R_FREIGHT_PADDING	Tinyint	1	
86	FREIGHT_PADDING_AMT_	STORES THE AMOUNT OR PERCENTAGE TO BE ADDED WHILE CALCULATING FREIGHT CHARGES FOR AN ORDER	Money	8	4
87	FREIGHT_REGION	REGION USED FOR FREIGHT CALCULATION--XXXX--R_FREIGHT_REGION	Tinyint	1	
88	FREIGHT_ZIP	THIS ZIP CODE USED IN FREIGHT CALCULATION AS FROM ZIP CODE	Varchar	15	
89	FULL_ADDRESS	HOLDS COMPLETE ADDRESS FOR EACH RECORD BASED ON THE ADDRESS FORMAT APPLICABLE TO PARTICULAR COUNTRY.	Text	2,147,483,647	
90	GUESTPRICE	CONTAINS THE GUEST LEVEL TO BE USED IN CONJUNCTION WITH ALLOW GUEST PRICE	Varchar	15	
91	HOST	MAIL SERVER HOSTNAME / IP ADDRESS	Varchar	50	
92	HOST_CODE	CODE OF THE EMAIL ACCOUNT CREATED IN CRM SETUP	Integer	4	
93	ICITMPG	DEFAULT ICON FOR ITEMS PAGE	Varchar	255	
94	ICLCOMPANYLOGO	STORES NAME OF COMPANY LOGO TO BE DISPLAYED ON WEB PAGES	Varchar	255	
95	ICLSTCATPG	DEFAULT ICON FOR THE LIST OF CATEGORIES PER PAGE	Varchar	255	
96	ICLSTITMPG	DEFAULT ICON FOR THE LIST OF ITEMS PER PAGE	Varchar	255	
97	ICLSTKITPG	DEFAULT ICON FOR KITS PAGE	Varchar	255	
98	INACTTIME	TIMEOUT DUE TO USER INACTIVITY	Integer	4	
99	INCLUDE_ADDON_IN_UPS	Indicates if add-on's will be displayed as upsell items	Char	1	
100	INCLUDE_INSURANCE	INCLUDE INSURANCE FOR FREIGHT CALCULATION	Char	1	
101	INTERVAL	INTERVAL OF TIME IN SECONDS EVEREST ONLINE CHECKS THE EMAIL LOG	Integer	4	
102	INTERVALTM	TIMEOUT INTERVAL FOR USER INACTIVITY	Integer	4	
103	INTJURCODE	INTERNATIONAL JURISDICTION CODE	Varchar	15	
104	IS_DISPLAY_RMA_VALUE	IF THE FIELD CONTAINS VALUE HAS FALSE THEN RMA VALUE WILL NOT BE DISPLAYED IN RMA CART	Char	1	
105	IS_RETURN_FOR_CREDIT	IF THE FIELD CONTAINS VALUE HAS TRUE THEN THE ITEM CAN BE RETURNED FOR CREDIT	Char	1	
106	IS_RETURN_FOR_REFUN	IF THE FIELD CONTAINS VALUE HAS TRUE THEN THE ITEM CAN BE RETURNED FOR REFUND	Char	1	
107	IS_RETURN_FOR_REPLAI	IF THE FIELD CONTAINS VALUE HAS TRUE THEN THE ITEM CAN BE RETURNED FOR REPLACEMENT	Char	1	
108	IS_SSL	SSL SHOULD BE IMPLEMENTED OR NOT	Char	1	
109	ISDZONES	TO STORE WHETHER TO USE DESTINATION ZONES FOR FREIGHT CALCULATIONS OR NOT	Char	1	
110	ISNEWUSERS	TO STORE WHETHER TO ALLOW NEW USERS TO SHOP USING EVEREST ONLINE	Char	1	
111	ISWFREIGHT	FREIGHT	Char	1	
112	ITEM_DESC	TO STORE DESCRIPTION FIELD FOR ITEM(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE)	Varchar	10	
113	ITEM_DESCRIPTOR_CUSTFL		Varchar	20	
114	ITEM_DESCRIPTOR_OPT		Tinyint	1	
115	ITEM_KEY	TO STORE KEY FIELD FOR ITEM(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE_	Varchar	10	
116	ITEM_TITLE_TAG	Set title tags for Search Engine Optimization	Text	2,147,483,647	
117	ITEMALIAS_DESC	TO STORE DESCRIPTION FIELD FOR ITEM ALIAS(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE)	Varchar	10	
118	ITEMALIAS_KEY	TO STORE KEY FIELD FOR ITEM ALIAS(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE)	Varchar	10	
119	ITMDESCLEN	LENGTH OF ITEM DESCRIPTION TO BE DISPLAYED ON THE WEB	Smallint	2	
120	ITMPERPAGE	ITEMS TO BE DISPLAYED PER PAGE	Smallint	2	
121	ITMRANKED	SORT ORDER OF ITEMS TO BE DISPLAYED ON THE WEB POSSIBLE VALUES: 1 - SORTED ON CODE 2 - SORTED ON DESCRIPTION	Tinyint	1	
122	ITMTRKGRP	ITEM TRACKING GROUP	Integer	4	
123	ITMTRKSEL	ITEM TRACKING SELECTION	Integer	4	
124	JURISCODE	DEFAULT JURISDICTION CODE FOR WEB ORDERS	Varchar	15	
125	LOCK_ON_CC_USAGE	LOCK ACCOUNT ON EXCEEDING CREDIT CARD USAGE ATTEMPTS.	Char	1	
126	LOCK_ON_LOGIN	LOCK ACCOUNT ON EXCEEDING LOGIN ATTEMPTS.	Char	1	
127	LOW_PRICE_MESSAGE	STORES THE MESSAGE TO BE DISPLAYED ON ONLINE STORE WHEN THE CALCULATED PRICE FOR AN ITEM FALLS BELOW THE PRICE LIMIT SPECIFIED IN THE ITEM PROFILE > E-COMMERCE TAB > WEBSALES TAB	Varchar	255	
128	MAILER	MAILER	Char	1	

129	MAILTO	MAIL TO ADDRESS	Text	2,147,483,647	
130	MANUFACTURE_TITLE_TA	Set title tag for manufacturer listing pages	Text	2,147,483,647	
131	MAX_UPSELL_ITEMS	Set the maximum count of upsell items that can be displayed	Integer	4	
132	MAXMIND_ADDRESS1		Varchar	255	
133	MAXMIND_ADDRESS2		Varchar	255	
134	MAXMIND_ENABLED		Char	1	
135	MAXMIND_LICENSE_KEY		Varchar	100	
136	MAXMIND_MEMO_FIELD		Varchar	15	
137	MAXMIND_NUM_FIELD		Varchar	15	
138	MAXMIND_PREFRD_SCOF		Integer	4	
139	MINORDAMT	TO STORE THE MINIMUM AMOUNT LIMIT FOR THE ORDERS PLACED THROUGH EVEREST ONLINE	Money	8	4
140	MINQTYBYLOC	TO REDUCE AVAILABILITY OF EACH ITEM BY THE CONFIGURED MINIMUM QUANTITY UNDER SPECIFIED LOCATION	Char	1	
141	MOBILE_PHONE	MOBILE PHONE NUMBER	Varchar	20	
142	MSG_FOR_NEW_FREIGH	STORES THE MESSAGE IN THIS FIELD TO BE DISPLAYED WHEN THE FREIGHT RATES ARE NOT DEFINED	Varchar	255	
143	MSG_FOR_NEW_US_ZIP	STORES THE MESSAGE WHICH IS DISPLAYED WHEN A SHOPPER REGISTERS WITH A NEW ZIP CODE, AND EVEREST IS NOT ABLE TO DETERMINE THE ASSOCIATED JURISDICTION FOR THE ZIP CODE.	Varchar	255	
144	NAVIGATION_LIST_LEFT	Display category listing on the left navigation	Char	1	
145	NAVIGATION_LIST_TOP	Disply category listing on the top navigation	Char	1	
146	NEEDAUTH	A FLAG SET TO FIND OUT IF THE AUTHORIZATION IS REQUIRED OR NOT	Char	1	
147	NO_RESPONSE_MSG	MESSAGE TO BE DISPLAYED WHEN THERE IS NO RESPONSE FROM WEB SITE	Text	2,147,483,647	
148	OMITTED_KIT_ITEMS	Display optional item in web kit summary	Char	1	
149	ORDPERPAGE	ORDERS TO BE DISPLAYED PER PAGE	Smallint	2	
150	PAGER_NO	PAGER NUMBER	Varchar	20	
151	PASSWORD	LOGIN PASSWORD FOR MAIL SERVER	Varchar	30	
152	PORT	POST NUMBER FOR SMTP	Varchar	5	
153	PRE_AUTHORIZE_AVS_C	THIS FIELD WILL BE USED TO STORE THE FLAG TO DECIDE WHETHER TO DO AN EXPLICIT 1\$ AVS/CVV2 VERIFICATION IN EVEREST E-COMMERCE.	Char	1	
154	PRE_AUTHORIZE_CC	FLAG TO INDICATE EVEREST WHETHER OR NOT TO CARRY OUT REAL-TIME PROCESSING FOR THE ENTIRE WEB SHOP.	Char	1	
155	PREFECTURE	PART OF ADDRESS	Varchar	25	
156	PROCEED_ON_AVS_MISM	STORES THE ACTION TO BE TAKEN BASED ON AVS RESULT FOR US ADDRESSES FOR THE ONLINE STORE. THE OPTION ARE 1. CREATE ORDER ONLY IF ADDRESS AND ZIP MATCH 2. CREATE ORDER ONLY IF ADDRESS MATCHES 3. CREATE ORDER ONLY IF ZIP MATCHES 4. CREATE ORDER IF ADDRESS OR	Tinyint	1	
157	PROCEED_ON_CVV2_MIS	PROCEED ON CVV2 MISMATCH POSSIBLE VALUES: 1 - PROCEED 1 - PROCEED 2 - CANCEL	Tinyint	1	
158	PROCEED_ON_IAMS_MIS	STORES THE ACTION TO BE TAKEN BASED ON AVS RESULT FOR INTERNATIONAL ADDRESSES FOR THE ONLINE STORE. THE OPTION ARE 1. CREATE ORDER ONLY IF ADDRESS AND ZIP MATCH 2. CREATE ORDER ONLY IF ADDRESS MATCHES 3. CREATE ORDER ONLY IF ZIP MATCHES 4. CREATE ORDER IF	Tinyint	1	
159	PROPER_CASE	IF VALUE IN THE FIELD IS TRUE THAN CATEGORY AND FEATURED ITEMS WILL BE DISPLAYED IN PROPER CASE	Char	1	
160	RDM_INSTRUCTIONS	STORES THE INSTRUCTIONS AND CONDITIONS TO BE DISPLAYED FOR THE FREIGHT CHARGES OF THE RMA ITEMS. FOR INSTANCE, YOU MAY STATE A CONDITION THAT FREIGHT CHARGES FOR RETURNING GOODS WILL BE A 2% OF THE RETURN VALUE	Text	2,147,483,647	
161	REGION	NOT USED CURRENTLY	Varchar	25	
162	REPLACE_ITEM_TRACK_I	Display item tracking notes instead of tracking choice description	Char	1	
163	RESTOCK_ACNT	REVENUE ACCOUNT FOR RESTOCKING FEE	Varchar	40	
164	RESTOCKING_FEES	PERCENT RESTOCKING FEES TO BE APPLIED FOR RETURNS	Numeric	5	2
165	RESTRICT_SHIPPING_TO	IF THE FIELD CONTAINS VALUE THEN WISH LIST ITEMS CAN BE SHIPPED ONLY TO EVENT HOLDERS ADDRESS	Char	1	
166	RETDOCALLS	ALIAS NAME USED FOR THE RETURN DOCUMENTS (QUOTATION/ORDER)	Varchar	25	
167	RETDOCSTAT	STATUS OF THE RETURNS DOCUMENT	Varchar	15	

168	RETDOCTP	TYPE OF THE RETURNS DOCUMENTS (QUOTATION/ORDER) POSSIBLE VALUES: 10 - CREDIT QUOTE 11 - CREDIT ORDER	Tinyint	1	
169	RETSERIAL	TO SHOW RMA SERIAL NUMBERS	Char	1	
170	RETSHIPTRK	SHIPMENT TRACKING FOR RETURNS DOCUMENTS	Integer	4	
171	RFC_FEES	RETURN FOR CREDIT RE-STOCKING FEES(%)	Numeric	5	2
172	RFC_INSTRUCTIONS	RMA INSTRUCTIONS FOR RMA TYPE RETURN FOR CREDIT	Text	2,147,483,647	
173	RFR_FEES	RETURN FOR REFUND RE-STOCKING FEES(%)	Numeric	5	2
174	RFR_INSTRUCTIONS	RMA INSTRUCTIONS FOR RMA TYPE RETURN FOR REFUND	Text	2,147,483,647	
175	RFT_INSTRUCTIONS	RMA INSTRUCTIONS FOR RMA TYPE RETURN FOR REPLACEMENT	Text	2,147,483,647	
176	RMA_VALUE_TYPE	RETURN ITEMS VALUE SHOULD BE CALCULATED AS CURRENT PRICE OR ORIGINAL PRICE	Tinyint	1	
177	RO_AMOUNT	TO STORE ROUND-OFF AMOUNT TO THE NEAREST/NEXT NUMBER BETWEEN 0 AND 100	Numeric	5	2
178	RO_TYPE	TO STORE ROUND-OFF TYPE - N FOR NEAREST OR X FOR NEXT POSSIBLE VALUES: 0 - DON'T ROUND OFF 1 - ROUND OF TO THE NEAREST 2 - ROUND OF TO THE NEXT 3 - END WITH	Tinyint	1	
179	SALDOCALS	ALIAS NAME USED FOR THE SALES DOCUMENTS (QUOTATION/ORDER)	Varchar	25	
180	SALDOCSTAT	STATUS OF THE SALES DOCUMENT	Varchar	15	
181	SALDOCTP	TYPE OF THE SALES DOCUMENTS (QUOTATION/ORDER) POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER	Tinyint	1	
182	SALE_EMAIL	SALES EMAIL	Text	2,147,483,647	
183	SALESREP	SALES REPRESENTATIVE	Varchar	50	
184	SALSHIPTRK	SHIPMENT TRACKING FOR SALES DOCUMENTS	Integer	4	
185	SAVECART	CART TO BE SAVED OR NOT	Char	1	
186	SCANLEVEL	IF SET TO TRUE THEN THE ITEM PRICE IS SET TO LOWEST PRICE AMONG THE LEVELS BELOW THE GIVEN LEVEL.	Char	1	
187	SEARCH_SALE_HIST_UPS	Indicates if upsell items will be displayed based on the sales history	Char	1	
188	SELECT_AND_OR_COND	Select Condition for Search	Varchar	5	
189	SENDER	STORES THE SENDER'S EMAIL ADDRESS	Text	2,147,483,647	
190	SHIPITM	LINE ITEM USED TO STORE FREIGHT AMOUNT FOR WEB ORDER	Varchar	15	
191	SHODOCNOTE	DOCUMENT NOTES SHOULD BE SHOWN OR NOT	Char	1	
192	SHOP_DESC	TO STORE SHOP DESCRIPTIONS TO BE USED BY SEARCH ENGINES FOR CRAWLING THE WEBSITE.	Text	2,147,483,647	
193	SHOP_KEY	TO STORE SHOP KEYWORD TO BE USED BY SEARCH ENGINES FOR CRAWLING THE WEBSITE.	Text	2,147,483,647	
194	SHOPURL	STORES THE COMPANY'S URL ADDRESS.	Text	2,147,483,647	
195	SHOW_ADDITIONAL_IMAC	Selection of this preference, automatically searches images folder and displays the image gallery	Char	1	
196	SHOW_ATOZ_LIST	A TO Z LIST SHOULD BE SHOWN OR NOT	Char	1	
197	SHOW_BRANDS_LIST	BRANDS LIST SHOULD BE SHOWN OR NOT	Char	1	
198	SHOW_CATEGORY_LISTII	CATEGORY LISTING SHOULD BE SHOWN OR NOT	Char	1	
199	SHOW_DEL_MTHD	DELIVERY METHODS SHOULD BE SHOWN OR NOT	Char	1	
200	SHOW_HEADER_FOOTER	Display header and Footer for Category, brand and manufacturer	Char	1	
201	SHOW_KIT_ITEMS_IN_CA	THIS COLUMN IS REQUIRED TO STORE THE USER INPUT TO DETERMINE WHETHER KIT LINE ITEMS SHOULD BE DISPLAYED.	Char	1	
202	SHOW_MANUFACTURER_	MANUFACTURER LIST SHOULD BE SHOWN OR NOT	Char	1	
203	SHOW_PAY_MTHD	PAYMENT METHODS SHOULD BE SHOWN OR NOT	Char	1	
204	SHOWBRAND	BRAND SHOULD BE SHOWN OR NOT	Char	1	
205	SHOWCSTFLD	CUSTOM FIELD SHOULD BE SHOWN OR NOT	Char	1	
206	SHOWCUSTITMDESCINDC		Char	1	
207	SHOWCUSTRK	CUSTOM TRACKING FOR THE CUSTOMERS SHOULD BE ACCEPTED	Char	1	
208	SHOWFRONVC	WHETHER TO SHOW SHIPPING AMOUNTS ON VIEW CART PAGE	Char	1	
209	SHOWLSTPRC	LIST PRICE OF THE ITEM SHOULD BE SHOWN OR NOT	Char	1	
210	SHOWMANU	TO SHOW LIST OF MANUFACTURERS	Char	1	
211	SHOWMNFCT	MANUFACTURER SHOULD BE SHOWN	Char	1	
212	SHOWMODEL	MODEL SHOULD BE SHOWN OR NOT	Char	1	
213	SHOWNEGSTK	SHOW NEGATIVE STOCK	Char	1	
214	SHOWORDTRK	ORDERS TRACKING SHOULD BE SHOWN	Char	1	
215	SHOWRGLRPR	WHETHER TO SHOW REGULAR ITEM PRICES ALONG WITH CUSTOMER PRICE	Char	1	
216	SHOWRMA	SHOW RMA	Char	1	

Data Dictionary

Page #: 0179

217	SHOWSIMILR	TO STORE WHETHER TO SHOW SIMILAR ITEMS USING EVEREST ONLINE	Char	1										
218	SHOWSTKBRKUP	TO ENABLE DISPLAY STOCK BREAKUP ON WEB PAGES	Char	1										
219	SHOWSTOCK	STOCK SHOULD BE SHOWN ON THE WEB	Char	1										
220	SHOWUGDG	TO STORE WHETHER TO SHOW UPGRADE/DOWNGRADE ITEMS USING EVEREST ONLINE	Char	1										
221	SLOW_RESPONSE_MSG	MESSAGE TO BE DISPLAYED WHEN THERE IS SLOW RESPONSE FROM WEB SITE	Text	2,147,483,647										
222	SLSSERIAL	TO SHOW SALES SERIAL NUMBERS	Char	1										
223	SORT_OPTIONS	To set sort parameters	Text	2,147,483,647										
224	SOURCE_CODE	SOURCE OF OPPORTUNITY CODE FROM WHICH THE SALES OPPORTUNITY IS DERIVED	Integer	4										
225	SQ1	SECRET QUESTION 1	Varchar	75										
226	SQ2	SECRET QUESTION 2	Varchar	75										
227	SQ3	SECRET QUESTION 3	Varchar	75										
228	SQ4	SECRET QUESTION 4	Varchar	75										
229	SQ5	SECRET QUESTION 5	Varchar	75										
230	SQ6	SECRET QUESTION 6	Char	1										
231	SRSPPERPAGE	SEARCH RESULTS TO BE DISPLAYED PER PAGE	Smallint	2										
232	STARTCAT	STARTING CATEGORY FOR THE SHOP	Varchar	15										
233	STATE	JURISDICTION'S STATE	Varchar	40										
234	STK_DISPLAY_LOCATION	PREFERENCE TO DISPLAY STOCK BREAKUP BASED ON LOCATION (1- ENTIRE COMPANY, 2- SPECIFIC LOCATION)	Varchar	15										
235	STK_DISPLAY_TYPE	TYPE OF STOCK QUANTITY TO DISPLAY FOR STOCK BREAKUP AND CONSIDER FOR STOCK CALCULATIONS	Tinyint	1										
236	STREET	STREET	Varchar	25										
237	STREET_ADDRESS	ADDRESS1	Text	2,147,483,647										
238	SUGGEMAILID	EMAIL ID FOR SUGGESTIONS	Varchar	50										
239	TECH_MAIL	TECHNICAL SUPPORT EMAIL	Text	2,147,483,647										
240	TEL1	TELEPHONE NUMBER 1	Varchar	20										
241	TEL2	TELEPHONE NUMBER 2	Varchar	20										
242	TITLE_FOR_BRANDS	TITLE FOR BRAND	Varchar	100										
243	TITLE_FOR_CATEGORIES	TITLE FOR CATEGORIES	Varchar	100										
244	TITLE_FOR_COLLECTION	TITLE FOR COLLECTIONS (MATRIX ITEMS)	Varchar	100										
245	TITLE_FOR_MANUFACTUI	TITLE FOR MANUFACTURERS	Varchar	100										
246	TOTALSTOCK	AVAILABLE OR TOTAL STOCK SHOULD BE SHOWN POSSIBLE VALUES: 1 - SHOW ONLY AVAILABLE STOCK 2 - SHOW TOTAL STOCK 3 - DEPENDING ON THE TOTAL STOCK SHOW YES OR NO	Tinyint	1										
247	TP_DESC	THIRD PARTY DESCRIPTION	Varchar	40										
248	TRANSACTION_CURRENC	STORES THE TRANSACTION CURRENCY IN THIS FIELD, USING WHICH THE ONLINE SHOPPER CAN MAKE TRANSACTIONS IN ONLINE STORE.	Varchar	15										
249	TRANSACTION_EXCHANG	STORES THE TRANSACTIONAL CURRENCY'S EXCHANGE RATE IN THIS FIELD	Decimal	9	6									
250	URL	WEB URL OF THE ADDRESS	Text	2,147,483,647										
251	USE_STD_PRICE	THIS COLUMN IS REQUIRED TO STORE THE SELECTION MADE BY THE USER, WHEN 'USE LIST PRICE IF LOWER THAN CUSTOMER PRICE' OPTION IS SET. THE DEFAULT VALUE FOR THIS COLUMN IS 'T'.	Char	1										
252	USECOOKIES		Char	1										
253	USERNAME	LOGIN USER NAME FOR MAIL SERVER	Varchar	50										
254	WARD	PART OF ADDRESS	Varchar	25										
255	WEB_PAYMENT_TYPE	WEB PAYMENT TYPE POSSIBLE VALUES: 0 - ACCEPT ALL PAYMENT METHODS THAT ARE PART OF WEB-ENABLED PAYMENT TERMS 1 - RESTRICT TO WEB-RELATED PAYMENT METHODS DEFINED BELOW	Tinyint	1										
256	WEB_SITE	WEB SITE	Varchar	15										
257	WEBOEMAILID	EMAIL ID FOR WEB ORDERS	Varchar	50										
258	WISH_LIST_ITEMS	WISH LISTS TO BE DISPLAYED PER PAGE	Integer	4										
259	ZIP	ZIP CODE OF THE CUSTOMER	Varchar	15										
DEFAULT PREFERENCES FOR SHOP														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		21	6	22	3			2	5	91	88		21	
Table Name : SHOPPING_CART_SEARCH						Description : INTERNAL								

Data Dictionary

Page # : 0180

Indexes : IN_SHOPCRTSRCH_CARTID_ITNO,CART_ID+ITEMNO
PK_SHOPPING_CART_SEARCH,CART_ID+ROWID

Line #	Field	Description :	Type	Size	Decimal
1	CART_ID	GLOBALLY UNIQUE IDENTIFIER. THIS IS THE PRIMARY KEY(TOGETHER WITH ROW_ID) OF THE TABLE	Varchar	45	
2	EQ_CODE	CODE OF THE ITEM ALIAS WHICH CUSTOMER SEACHES ON THE ONLINE STORE.	Varchar	25	
3	ITEMNO	CODE OF THE ITEM WHICH CUSTOMER SEACHES ON THE ONLINE STORE.	Varchar	15	
4	ROWID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY(TOGETHER WITH CART_ID) FOR THE TABLE.	Integer	4	
5	SELLPRIC	SELLING PRICE OF THE ITEM SEARCHED BY CUSTOMER	Money	8	4
TABLE TO STORE RESULTS OF SEARCH IN E-COMMERCE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1	1						3			

Table Name : **SHOPPING_CART_UPSELL** Description : **This is the internal table used for UpSell items data import.**

Indexes : PK_SHOPPING_CART_UPSELL,SHOPPING_CART_UPSELL_ID

Line #	Field	Description :	Type	Size	Decimal
1	CATEGORY_CODE	Indicate the category code for which the upsell item must be displayed	Varchar	15	
2	ITEM_CODE	Set the item code that will be displayed as an upsell item	Varchar	15	
3	RANK	Set the order for display of upsell items	Integer	4	
4	SHOPPING_CART_UPSEL	Primary key for Shopping Cart Upsell table	Integer	4	
5	WEB_SITE	Website code	Varchar	15	
UPSELL ITEMS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							3			

Table Name : **SIMILAR_ITEMS** Description : **STORES SIMILAR ITEMS THAT CAN BE USED AS AN ADD ON FOR AN ITEM**

Indexes : IN_SIIT_SIITNO,SIMILAR_ITEMNO
PK_SIMILAR_ITEMS,ITEMNO+SIMILAR_ITEMNO

Line #	Field	Description :	Type	Size	Decimal
1	ITEMNO	ITEM NO WHICH REFERS TO ITEM CODE OF ITEMS TABLE	Varchar	15	
2	RANK	STORES THE RANK ASSOCIATED WITH THE SIMILAR ITEMS DEFINED FOR A GIVEN ITEM. DATA WILL BE DISPLAYED ACCORDING TO THESE RANKS	Smallint	2	
3	SIMILAR_ITEMNO	THIS IS SIMILAR TO ITEM CODE	Varchar	15	
SIMILAR ITEMS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1								2			

Table Name : **SITEMAP** Description : **STORES THE SITEMAP DEFINITION**

Indexes : PK_SITEMAP,SITEMAP_ID

Line #	Field	Description :	Type	Size	Decimal
1	FLD_EXCLUSION_ALIAS	FIELD TO SPECIFY THE ITEM ALIASES TO BE ELIMINATED FROM THE SITEMAP,CAN SELECT ANY CUSTLOG FIELD OF ITEM ALIASES.	Varchar	10	
2	FLD_EXCLUSION_CATEG	FIELD TO SPECIFY THE CATEGORIES TO BE ELIMINATED FROM THE SITEMAP. CAN BE ANY CUSTLOG FIELD OF CATEGORIES	Varchar	10	
3	FLD_EXCLUSION_ITEMS	FIELD TO SPECIFY THE ITEMS TO BE ELIMINATED FROM THE SITEMAP. CAN BE ANY CUSTLOG FIELD OF ITEMS	Varchar	10	
4	FLD_FREQ_ALIAS	FIELD TO DESCRIBE THE FREQUENCY THAT THE URLS CHANGES WITH TIME AS THEY ARE ACCESSED. YOU CAN CHOOSE THE FREQUENCY FROM THE CUSTCHAR FIELD OF ITEM ALIASES	Varchar	10	
5	FLD_FREQ_CATEGORY	FIELD TO DESCRIBE THE FREQUENCY THAT THE URLS CHANGES WITH TIME AS THEY ARE ACCESSED. YOU CAN CHOOSE THE FREQUENCY FROM THE CUSTCHAR FIELD OF CATEGORIES	Varchar	10	
6	FLD_FREQ_ITEMS	FIELD TO DESCRIBE THE FREQUENCY THAT THE URLS CHANGES WITH TIME AS THEY ARE ACCESSED. YOU CAN CHOOSE THE FREQUENCY FROM THE CUSTCHAR FIELD OF ITEMS	Varchar	10	

Data Dictionary

Page # : 0181

7	FLD_LASTMOD_ALIAS	TO STORE THE DATE OF LAST MODIFICATION OF THE URL PAGE VALUE.CAN BE CUSTDATE FIELD OF ITEM ALIASES	Varchar	10	
8	FLD_LASTMOD_CATEGOF	TO STORE THE DATE OF LAST MODIFICATION OF THE URL PAGE VALUE.CAN BE CUSTDATE FIELD OF CATEGORIES	Varchar	10	
9	FLD_LASTMOD_ITEMS	TO STORE THE DATE OF LAST MODIFICATION OF THE URL PAGE VALUE.CAN BE CUSTDATE FIELD OF ITEMS	Varchar	10	
10	FLD_PRIORITY_ALIAS	TO STORE THE PRIORITY OF THE CORRESPONDING URL RELATIVE TO OTHER URLS ON THE WEBSITE.WILL BE ANY CUSTNUM FIELD OF ITEM ALIASES.	Varchar	10	
11	FLD_PRIORITY_CATEGOF	TO STORE THE PRIORITY OF THE CORRESPONDING URL RELATIVE TO OTHER URLS ON THE WEBSITE.WILL BE ANY CUSTNUM FIELD OF CATEGORIES.	Varchar	10	
12	FLD_PRIORITY_ITEMS	TO STORE THE PRIORITY OF THE CORRESPONDING URL RELATIVE TO OTHER URLS ON THE WEBSITE.WILL BE ANY CUSTNUM FIELD OF ITEMS.	Varchar	10	
13	INCL_ALIAS	TO ENABLE INCLUSION OF ITEM ALIAS PAGES IN SITEMAP	Char	1	
14	INCL_CATEGORY	TO ENABLE INCLUSION OF CATEGORY PAGES IN SITEMAP	Char	1	
15	INCL_ITEMS	TO ENABLE INCLUSION OF ITEMS PAGES IN SITEMAP	Char	1	
16	SITEMAP_ID	SITEMAP ID	Integer	4	
17	SITEURL	TO STORE SITENAME(DOMAIN/URL) TO BE CRAWLED BY SEARCH ENGINES	Varchar	255	
18	XMLFILEPATH	TO STORE THE PATH WHERE SITEMAP.XML WILL BE SAVED	Varchar	255	

TABLE TO STORE SITEMAP DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						3	14			

Table Name : **SOURCE_OF_OPPORTUNITY** Description : **STORES INFORMATION OF THE SOURCE FROM WHICH THE SALES OPPORTUNITY IS DERIVED**

Indexes : PK_SOURCE_OF_OPPORTUNITY,SOURCE_OF_OPPORTUNITY_ID

Line #	Field	Description :	Type	Size	Decimal
1	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
2	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
3	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
4	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
5	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
6	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
7	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
8	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
9	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
10	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
11	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
12	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
13	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
14	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
15	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
16	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
17	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
18	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
19	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
20	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
21	DESCRIPT	DESCRIPTION FOR THE SOURCE OF OPPORTUNITY SPANNING A MAXIMUM OF 40 CHARACTERS OF ANY TYPE	Varchar	40	
22	IS_ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
23	RANK	RANK IDENTIFIES THE HIERARCHY OF THE SOURCES	Smallint	2	
24	SOURCE_OF_OPPORTUN	UNIQUE NUMBER USED TO IDENTIFY THIS SOURCE AND IS AUTOMATICALLY GENERATED WHEN THE PROFILE IS SAVED	Integer	4	

SALES OPPORTUNITY

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1				4		5	5	4	4	

Table Name : **STATE** Description : **STORES INFORMATION ABOUT ALL THE 50 STATES OF THE UNITED STATES**

Indexes : PK_STATE,STATE_CODE

Line #	Field	Description :	Type	Size	Decimal
--------	-------	---------------	------	------	---------

Data Dictionary

Page # : 0182

Line #	Field	Description :	Type	Size	Decimal
1	IS_SDI_EMPLOYEE	FLAG TO INDICATE WHETHER THE STATE DISABILITY INSURANCE (SDI) IS APPLICABLE TO EMPLOYEES	Char	1	
2	IS_SDI_EMPLOYER	FLAG TO INDICATE WHETHER THE STATE DISABILITY INSURANCE (SDI) IS APPLICABLE TO THE EMPLOYER	Char	1	
3	IS_SITA	FLAG TO INDICATE WHETHER THE STATE LEVIES STATE INCOME TAX	Char	1	
4	IS_SUTA_EMPLOYEE	FLAG TO INDICATE WHETHER THE STATE UNEMPLOYMENT TAX (SUTA) IS APPLICABLE TO EMPLOYEES	Char	1	
5	IS_SUTA_EMPLOYER	FLAG TO INDICATE WHETHER THE STATE UNEMPLOYMENT TAX (SUTA) IS APPLICABLE TO THE EMPLOYER	Char	1	
6	SDI_EMPLOYEE_LIMIT	STORES THE MAXIMUM TAXABLE WAGES OF AN EMPLOYEE IN A CALENDAR YEAR FOR WHICH SDI IS WITHHELD FROM THE EMPLOYEE	Money	8	4
7	SDI_EMPLOYEE_RATE	STORES THE RATE AT WHICH SDI IS PAYABLE BY THE EMPLOYEE IN A CALENDAR YEAR	Decimal	5	4
8	SDI_EMPLOYER_LIMIT	STORES THE MAXIMUM TAXABLE WAGES OF AN EMPLOYEE IN THE CALENDAR YEAR FOR WHICH SDI IS PAYABLE BY THE EMPLOYER	Money	8	4
9	SDI_EMPLOYER_RATE	STORES THE RATE AT WHICH SDI IS PAYABLE BY THE EMPLOYER IN THE CALENDAR YEAR	Decimal	5	4
10	STATE_CODE	A 2 CHARACTER US STATES CODES FOR WHICH SET UP HAS BEEN MADE	Char	2	
11	STATE_NAME	THE NAME OF THE STATE CORRESPONDING TO THAT CODE	Varchar	40	
12	STATE_NO	THE PARAMETER NO. OF THE STATE TO PASS IT ON TO THE DLL FOR TAX CALCULATIONS	Smallint	2	
13	SUTA_EMPLOYEE_LIMIT	STORES THE MAXIMUM TAXABLE WAGES OF AN EMPLOYEE IN A CALENDAR YEAR FOR WHICH SUTA IS WITHHELD FROM THE EMPLOYEE	Money	8	4
14	SUTA_EMPLOYEE_RATE	STORES THE RATE AT WHICH SUTA IS PAYABLE BY THE EMPLOYEE IN A CALENDAR YEAR	Decimal	5	4
15	SUTA_EMPLOYER_LIMIT	STORES THE MAXIMUM TAXABLE WAGES OF AN EMPLOYEE IN A CALENDAR YEAR FOR WHICH SUTA IS PAYABLE BY THE EMPLOYER	Money	8	4
16	SUTA_EMPLOYER_RATE	STORES THE RATE AT WHICH SUTA IS PAYABLE BY THE EMPLOYER IN THE CALENDAR YEAR	Decimal	5	4
STATE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1		4			4		6	1			

Table Name : **STATE_ACCOUNTS**

Description : **STORES THE ACCOUNTS INFORMATION WHICH ARE USED FOR ACCOUNTING THE TAXES FOR THE STATES.**

Indexes : **PK_STATE_WH_SETUP,STATE_CODE**

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CREATED_BY	CODE OF THE EVEREST USER WHO HAS SET UP THE LIABILITY AND EXPENSE ACCOUNTS FOR STATE TAXES.	Varchar	50	
3	CREATION_DATE	CREATION DATE OF THIS STATE'S ACCOUNT RECORD	Datetime	8	3
4	EMP_SDI_PAYABLE_CODE	INDICATES THE LIABILITY ACCOUNT TO WHICH STATE DISABILITY INSURANCE PAYABLE BY THE COMPANY IS CREDITED.	Varchar	40	
5	EMP_SDI_PAYABLE_VENC	THE VENDOR TO WHOM THE EMPLOYEE'S SDI TAXES WITHHELD HAVE TO BE PAID	Varchar	15	
6	EMP_SITA_PAYABLE_COD	INDICATES THE LIABILITY ACCOUNT TO WHICH STATE INCOME TAX WITHHELD FROM AN EMPLOYEE'S WAGES IS CREDITED.	Varchar	40	
7	EMP_SITA_PAYABLE_VEN	THE VENDOR TO WHOM THE EMPLOYEE'S SITA TAXES WITHHELD HAVE TO BE PAID	Varchar	15	
8	EMP_SUTA_PAYABLE_COI	INDICATES THE LIABILITY ACCOUNT TO WHICH STATE UNEMPLOYMENT TAX WITHHELD FROM AN EMPLOYEE'S WAGES IS CREDITED.	Varchar	40	
9	EMP_SUTA_PAYABLE_VEI	THE VENDOR TO WHOM THE EMPLOYEE'S SUTA TAXES WITHHELD HAVE TO BE PAID	Varchar	15	
10	EMPR_SDI_EXPENSE_CO	INDICATES THE EXPENSE ACCOUNT TO WHICH STATE DISABILITY INSURANCE TO BE PAID BY THE COMPANY IS DEBITED.	Varchar	40	
11	EMPR_SDI_EXPENSE_DE	LOCATION/SUB-LOCATION TO WHICH THE SDI EXPENSES OF THE EMPLOYER IS DEBITED	Varchar	15	
12	EMPR_SDI_PAYABLE_COI	INDICATES THE LIABILITY ACCOUNT TO WHICH STATE DISABILITY INSURANCE PAYABLE BY THE COMPANY IS CREDITED.	Varchar	40	
13	EMPR_SDI_PAYABLE_VEN	THE VENDOR TO WHOM THE EMPLOYER'S SDI TAXES HAVE TO BE PAID	Varchar	15	
14	EMPR_SUTA_EXPENSE_C	INDICATES THE EXPENSE ACCOUNT TO WHICH STATE UNEMPLOYMENT TAX TO BE PAID BY THE COMPANY IS DEBITED.	Varchar	40	
15	EMPR_SUTA_EXPENSE_C	LOCATION/SUB-LOCATION TO WHICH THE SUTA EXPENSES OF THE EMPLOYER IS DEBITED.	Varchar	15	
16	EMPR_SUTA_PAYABLE_CI	INDICATES THE LIABILITY ACCOUNT TO WHICH STATE UNEMPLOYMENT TAX PAYABLE BY THE COMPANY IS CREDITED.	Varchar	40	

Data Dictionary

Page # : 0183

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

17	EMPR_SUTA_PAYABLE_VI	THE VENDOR TO WHOM THE EMPLOYER'S SUTA TAXES HAVE TO BE PAID	Varchar	15	
18	STATE_CODE	A 2 CHARACTER CODE OF THE US STATES	Char	2	
STATE ACCOUNTS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										2	15	1		

Table Name :	STATE_OTHER_WH	Description :	STORES THE RATES OF TAX FOR STATE DISABILITY INSURANCE AND STATE UNEMPLOYMENT TAX APPLICABLE TO THE COMPANY IN A PARTICULAR STATE FOR A PARTICULAR YEAR											
Indexes :	PK_STATE_OTHER_WH,STATE_CODE+STATE_WH_YEAR													

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	CREATED_BY	CODE OF THE EVEREST USER WHO HAS SETUP SUTA AND SDI RATE FOR THE STATE	Varchar	50	
3	CREATION_DATE	CREATION DATE FOR SUTA AND SDI SETUP	Datetime	8	3
4	SDI_EMPLOYEE_LIMIT	INDICATES THE MAXIMUM ANNUAL WAGE LIMIT UP TO WHICH THE EMPLOYEE IS LIABLE FOR WITHHOLDING OF SDI FROM WAGES.	Money	8	4
5	SDI_EMPLOYEE_RATE	INDICATES THE RATE OF SDI PAYABLE BY THE EMPLOYEE	Decimal	5	4
6	SDI_EMPLOYER_LIMIT	INDICATES THE MAXIMUM ANNUAL WAGE LIMIT UP TO WHICH THE EMPLOYER(COMPANY) IS LIABLE TO PAY SDI FOR AN EMPLOYEE.	Money	8	4
7	SDI_EMPLOYER_RATE	INDICATES THE RATE OF SDI IS PAYABLE BY THE COMPANY	Decimal	5	4
8	SDI_MAX_DEDUCT_PER_	INDICATES THE MAXIMUM AMOUNT OF SDI WHICH MAY BE WITHHELD FROM AN EMPLOYEE'S WEEKLY WAGES.	Money	8	4
9	STATE_CODE	INDICATES THE STATE CODE WHICH IS THE 2 LETTER POSTAL ABBREVIATION FOR THE STATE IN THE U.S.	Char	2	
10	STATE_WH_YEAR	INDICATES THE YEAR FOR WHICH THE SDI AND SUTA RATES ARE APPLICABLE.	Smallint	2	
11	SUTA_EMPLOYEE_LIMIT	INDICATES THE MAXIMUM ANNUAL WAGE LIMIT UP TO WHICH THE EMPLOYEE IS LIABLE FOR WITHHOLDING OF SUTA FROM WAGES.	Money	8	4
12	SUTA_EMPLOYEE_RATE	INDICATES THE RATE OF SUTA PAYABLE BY THE EMPLOYEE.	Decimal	5	4
13	SUTA_EMPLOYER_LIMIT	INDICATES THE MAXIMUM ANNUAL WAGE LIMIT UP TO WHICH THE EMPLOYER(COMPANY) IS LIABLE TO PAY SUTA FOR AN EMPLOYEE.	Money	8	4
14	SUTA_EMPLOYER_RATE	INDICATES THE RATE OF SUTA PAYABLE BY THE COMPANY.	Decimal	5	4
STATE OTHER WITHHOLDINGS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1		5			4		2	1	1		

Table Name :	STATE_SETUP	Description :	STORES SUTA AND SDI DETAILS FOR EACH STATE											
Indexes :	PK_STATE_SETUP,STATE_CODE													

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CREATED_BY	CODE OF THE EVEREST USER WHO HAS CREATED THE STATE	Varchar	50	
3	CREATION_DATE	CREATION DATE OF THIS STATE.	Datetime	8	3
4	DAILY_PAYPERIODS	NO. OF PAY PERIODS IN THE YEAR FOR THAT STATE IS STORED HERE	Smallint	2	
5	IS_SDI_EMPLOYEE	A FLAG TO DENOTE IF THE EMPLOYER IS AN SDI EMPLOYEE.	Char	1	
6	IS_SDI_EMPLOYER	A FLAG TO DENOTE IF THE EMPLOYER IS AN SDI EMPLOYER.	Char	1	
7	IS_SITA	A FLAG TO DENOTE IF THE STATE IMPOSES STATE INCOME TAX.	Char	1	
8	IS_SUTA_EMPLOYEE	A FLAG TO DENOTE IF THE EMPLOYEE NEEDS TO PAY SUTA(STATE UNEMPLOYMENT TAX)	Char	1	
9	IS_SUTA_EMPLOYER	A FLAG TO DENOTE IF THE EMPLOYER NEEDS TO PAY SUTA(STATE UNEMPLOYMENT TAX)	Char	1	
10	ROUND_OFF_SITA	STORES ENUMERATED VALUE WHICH SPECIFY HOW ROUNDING OFF TO BE DONE FOR SITA. POSSIBLE VALUES ARE 0 = DO NOT ROUND, 1 = ROUND TO THE NEAREST DOLLAR, 2 = ROUND BASED ON STATE POLICY	Tinyint	1	
11	STATE_CODE	A 2 CHARACTER CODE OF ALL THE US STATES.	Char	2	
12	STATE_ID	THE PARAMETER NO TO BE PASSED TO THE DLL FOR TAX CALCULATIONS	Varchar	40	
SUTA AND SDI DETAILS FOR EACH STATE					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	1							7	2	1		

Data Dictionary

Page # : 0184

Table Name : **STATE_TAX** Description : **STORES TAXES APPLICABLE FOR EACH STATE**

Indexes : PK_STATE_TAX,SLNO

Line #	Field	Description :	Type	Size	Decimal									
1	DESCRIPTION	DESCRIPTION OF THE US STATE	Varchar	250										
2	IS_ENTRY	A FLAG TO DENOTE IF THE FURTHER INFORMATION FOR THAT STATE IS TO BE INPUT BY THE USER IF THE USER SELECTS THIS OPTION. EX: FOR STATE ALABAMA , USER HAS 2 ALTERNATIVES. (1) WHETHER SENIOR CITIZEN (2) IF HANDICAPPED, ENTER THE PERCENTAGE OF CONCESSION	Char	1										
3	SLNO	SERIAL NO OF THE US STATES	Varchar	15										
4	STATE_CODE	A 2 CHARACTER US STATE CODES	Char	2										
5	TAX_VALUE	VALUE OF THE STATE INCOME TAX IMPOSED BY THE STATE	Money	8	4									
	STATE TAX													
Total # of Fields														
	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
					1					2	2			

Table Name : **STK_AREA** Description : **STORES THE DETAILS OF THE STOCK AREA DEFINED IN EVEREST.**

Indexes : PK_STK_AREA,AREA_CODE

Line #	Field	Description :	Type	Size	Decimal										
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1											
2	AREA_CODE	STOCK AREA CODE	Varchar	15											
3	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION TO WHICH THIS STOCK AREA BELONGS TO.	Varchar	15											
4	DESCRIPT	DESCRIPTION OF THE STOCK AREA	Varchar	40											
5	DETAIL	STOCK AREA OR BIN POSSIBLE VALUES: 1 - STOCK AREA 2 - BIN	Tinyint	1											
6	INV_AMOUNT	INVOICE AMOUNT	Money	8	4										
7	PARENT_AREA_CODE	PARENT STOCK AREA	Varchar	15											
8	RANK	STOCK AREA RANK WHICH IS USED TO DETERMINE THE ORDER IN WHICH THE STOCK AREA CODE SHOULD BE DISPLAYED IN THE STOCK AREA TREE VIEW BROWSER	Integer	4											
9	STOCK_TYPE	AREA TYPE (NORMAL, REPAIR ETC) POSSIBLE VALUES: 0 - NOT APPLICABLE 1 - NORMAL 2 - REPAIR 3 - IN PROCESS 4 - SCRAP 5 - EXCHANGE 6 - WRITE OFF 7 - DEFECTIVE	Tinyint	1											
10	TYPE	TYPE OF STOCK AREA. POSSIBLE VALUES: 1 - STOCK AREA 2 - OUT AREA	Tinyint	1											
	STOCK BINS														
Total # of Fields		Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			3		1	1					1	4			

Table Name : **STOCK_COUNT** Description : **THIS TABLE HOLDS STOCK COUNT HEADER DETAILS**

Indexes : IN_STOCK_COUNT_STATUS,STATUS
PK_STOCK_COUNT,DOC_NO

Line #	Field	Description :	Type	Size	Decimal
1	BLOCK_END_DATE	STORES THE BLOCK/FREEZE END DATE OF THE STOCK COUNT DOCUMENT.	Datetime	8	3
2	BLOCK_START_DATE	STORES THE BLOCK/FREEZE START DATE OF THE STOCK COUNT DOCUMENT.	Datetime	8	3

Data Dictionary

Page #: 0185

STOCK COUNT DOCUMENT					
3	COMPLETED_DATE	STORES THE DATE WHEN AN ADJUSTMENT DOCUMENT IS CREATED FOR THE STOCK COUNT DOCUMENT	Datetime	8	3
4	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THE STOCK COUNT DOCUMENT	Varchar	50	
5	CREATED_DATE	ACTUAL CREATION DATE OF THE STOCK COUNT DOCUMENT.	Datetime	8	3
6	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION WHERE THIS STOCK COUNT DOCUMENT WAS GENERATED	Varchar	15	
7	DOC_NO	STORES THE STOCK COUNT DOCUMENT NUMBER	Varchar	15	
8	IA_DOC_NO	STORES THE INVENTORY ADJUSTMENT DOCUMENT ASSOCIATED WITH THE STOCK COUNT DOCUMENT.	Integer	4	
9	NOTES	ANY RELEVANT/ADDITIONAL DOCUMENT INFORMATION	Text	2,147,483,647	
10	RECONCILE_DATE	STORES THE COUNTED DATE OF ('MARK COUNTED') THE STOCK COUNT DOCUMENT.	Datetime	8	3
11	ST_DOC_NO	STORES THE STOCK TRANSFER DOCUMENT ASSOCIATED WITH THE STOCK COUNT DOCUMENT.	Varchar	15	
12	STATUS	STORES THE STATUS OF STOCK COUNT DOCUMENT. POSSIBLE VALUES: 1 - NEW 2 - INPROCESS 3 - RECONCILED 4 - COMPLETED 5 - BLOCKED 6 - FREEZED 7 - RECONCILED	Tinyint	1	

	STOCK COUNT HEADER TABLE
--	--------------------------

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1							4	5	1	

Table Name :	STOCK_COUNT_DETAIL	Description :	THIS TABLE HOLDS STOCK COUNT LINES DETAILS
Indexes :	IN_SCD_DOC_ITEM_BIN_LOT,DOC_NO+ITEM_CODE+STOCK_BIN+LOT_NO PK_STOCK_COUNT_DETAIL,STOCK_COUNT_DETAIL_ID		

Line #	Field	Description :	Type	Size	Decimal
--------	-------	---------------	------	------	---------

Line #	Field	Description :	Type	Size	Decimal
1	ADJ_COST	STORES THE COST OF THE QUANTITY ADJUSTED	Decimal	9	6
2	COUNTED_BY	STORES THE USER WHO HAS COUNTED THE ITEM IN THE BIN/LOT	Varchar	50	
3	COUNTED_DATE	STORES THE DATE/TIME WHEN THE COUNTING IS COMPLETED FOR THE ITEM IN THE BIN/LOT	Datetime	8	3
4	DOC_NO	STORES THE STOCK COUNT DOCUMENT NUMBER	Varchar	15	
5	ITEM_CODE	STORES THE ITEM CODE SELECTED FOR COUNTING	Varchar	15	
6	LOT_NO	LOT NUMBER ASSIGNED TO THE ITEM	Varchar	15	
7	ORG_SYS_STK	WHILE MARKING A DOCUMENT AS COUNTED, ORIGINAL SYSTEM STOCK AT THE POINT WHEN THE COUNTING STARTED WILL BE SAVED IN THIS FIELD.	Decimal	9	6
8	PHY_AVG_COST	STORES THE PHYSICAL AVERAGE COST OF ITEMS. IN CASE OF NONSERIALIZED ITEMS THIS FIELD WILL HAVE VALUE FROM ITEMS AVG_COST AND FOR SERIALIZED ITEMS IT WILL BE THE AVERAGE COST OF THE PHYSICAL SERIAL NUMBERS.	Decimal	9	6
9	QTY_ADJUSTED	STORES THE QUANTITY ADJUSTED	Decimal	9	6
10	QTY_ADJUSTED_VALUE	STORES THE VALUE OF THE ADJUSTED QUANTITY.	Money	8	4
11	QTY_STK	STORES THE PHYSICAL STOCK	Decimal	9	6
12	QTY_VALUE	STORES THE VALUE OF THE PHYSICAL STOCK	Money	8	4
13	SEQUENCE	STORES THE SEQUENCE OF LINE ITEMS	Integer	4	
14	SERIAL_DIFF	STORES WHETHER ANY OF THE SERIAL NUMBER DIFFERS FOR THE PHYSICAL AND SYSTEM STOCK	Char	1	
15	STK_TRANSFER_QTY	STORES THE TOTAL STOCK TRANSFERRED FROM ANOTHER BIN TO THE CURRENT BIN IN STOCK COUNT DETAIL TABLE. THIS COLUMN IS UPDATED ONLY FOR SERIALIAZED ITEMS.	Decimal	9	6
16	STK_TRANSFER_VALUE	STORES THE VALUE OF TOTAL STOCK TRANSFERRED FROM ANOTHER BIN. THIS COLUMN IS UPDATED ONLY FOR SERIALIAZED ITEMS.	Decimal	9	6
17	STOCK_BIN	STORES THE STOCK BIN	Varchar	15	
18	STOCK_COUNT_DETAIL_I	STORES AN AUTO INCREMENTED VALUE	Integer	4	
19	STOCK_MEASURE	STORES THE STOCK MEASURE OF THE ITEM	Varchar	15	
20	SYS_AVG_COST	STORES THE SYSTEM AVERAGE COST OF ITEMS. IN CASE OF NONSERIALIZED ITEMS THIS FIELD WILL HAVE VALUE FROM ITEMS AVG_COST AND FOR SERIALIZED ITEMS IT WILL BE THE AVERAGE COST OF THE SYSTEM SERIAL NUMBERS.	Decimal	9	6
21	SYS_STK	STORES THE SYSTEM STOCK	Decimal	9	6
22	SYS_VALUE	STORES THE VALUE OF THE SYSTEM STOCK	Money	8	4

Data Dictionary

Page # : 0186

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

23	VAR_STK	STORES THE VARIANCE STOCK	Decimal	9	6
24	VAR_VALUE	STORES THE VALUE OF THE VARIANCE STOCK.	Money	8	4
25	VERIFIED	STORES WHETHER COUNTING IS COMPLETED FOR THE ITEM IN THE BIN/LOT	Char	1	

STOCK COUNT DETAIL TABLE					
--------------------------	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2	4			10		2	6	1		

Table Name :	STOCK_COUNT_ITEM_DETAIL	Description :	HOLDS SERIALISED ITEM INFORMATION FOR A STOCK COUNT DOCUMENT										
Indexes :	IN_STOCK_COUNT_ITEM_DETAIL,UNIQUE_ID+SERIAL_NO PK_STOCK_COUNT_ITEM_DETAIL,STOCK_COUNT_ITEM_DETAIL_ID												

Line #	Field	Description :	Type	Size	Decimal
1	ORG_SYS_STOCK_BIN	WHILE MARKING A DOCUMENT AS COUNTED, VALUE IN SYS_STOCK_BIN WILL BE COPIED TO THIS FIELD AND THE CURRENT STOCK BIN FOR THE SERIAL NO. WILL BE POPULATED IN SYS_STOCK_BIN FIELD.	Varchar	15	
2	SERIAL_NO	STORES THE SERIAL NUMBER	Integer	4	
3	STOCK_COUNT_ITEM_DE	STORES AN AUTO INCREMENTED VALUE	Integer	4	
4	SYS_STOCK_BIN	STORES THE SYSTEM STOCK BIN FOR THE SERIAL NUMBER	Varchar	15	
5	UNIQUE_ID	STORES A REFERENCE TO STOCK_COUNT_DETAIL_ID COLUMN IN STOCK_COUNT_DETAIL TABLE	Integer	4	

THIS TABLE HOLDS INFORMATION FOR SERIALISED ITEMS THAT ARE COUNTED IN THE STOCK COUNT DOCUMENT					
--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3							2			

Table Name :	STOCK_COUNT_LIMITS	Description :	HOLDS BINS THAT ARE LIMITED TO THE STOCK COUNT TABLE										
Indexes :	IN_SCL_DOC_BIN,DOC_NO+STOCK_BIN PK_STOCK_LIMITS,STOCK_LIMITS_ID												

Line #	Field	Description :	Type	Size	Decimal
1	DOC_NO	STORES THE STOCK COUNT DOCUMENT NUMBER	Varchar	15	
2	STOCK_BIN	STORES THE STOCK BIN WHICH ARE SPECIFIED IN THE DOCUMENT AREA LIMITS	Varchar	15	
3	STOCK_LIMITS_ID	STORES AN AUTO INCREMENTED VALUE	Integer	4	

THIS TABLE HOLDS ALL THE BINS THAT ARE SELECTED IN THAT PARTICULAR STOCK COUNT DOCUMENT					
---	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							2			

Table Name :	STOCK_TRANSFER	Description :	STORES TRANSFER DETAILS WITH RESPECT TO TRANSFER OF STOCK FROM ONE STOCK AREA TO ANOTHER
Indexes :	PK_STOCK_TRANSFER,DOC_NO+DOC_TYPE		

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	THE SUM OF THE TOTAL VALUE OF THE QUANTITY TRANSFERRED IN EACH LINE ITEM OF THE STOCK TRANSFER DOCUMENT	Money	8	4
2	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THE STOCK TRANSFER DOCUMENT	Varchar	50	
3	CREATED_DATE	ACTUAL CREATION DATE OF THE STOCK TRANSFER DOCUMENT.	Datetime	8	3
4	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
5	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
6	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
7	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
8	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
9	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
10	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
11	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
12	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
13	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
14	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
15	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
16	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
17	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
18	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	

Data Dictionary

Page # : 0187

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

19	CUSTOMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
20	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
21	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
22	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
23	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
24	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION WHERE THIS STOCK TRANSFER DOCUMENT WAS GENERATED	Varchar	15	
25	DOC_DATE	DATE FOR WHICH THE STOCK TRANSFER DOCUMENT WAS CREATED	Datetime	8	3
26	DOC_NO	DOCUMENT NUMBER FOR THE STOCK TRANSFER	Integer	4	
27	DOC_STATUS		Tinyint	1	
28	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.) POSSIBLE VALUES: 13 - STOCK AREA TRANSFER DOCUMENT	Tinyint	1	
29	GENERAL_JOURNAL_NO	GJ NO. WHERE THE ACCOUNTING ENTRY FOR STOCK TRANSFER IS STORED	Integer	4	
30	IN_TRANSIT_AREA		Varchar	15	
31	ITEM_NO	ITEM WHICH IS TRANSFERRED FROM ONE STOCK AREA TO ANOTHER	Varchar	15	
32	NOTES	ANY RELEVANT/ADDITIONAL DOCUMENT INFORMATION	Text	2,147,483,647	
33	REFERENCE_NO	A REFERENCE NUMBER FOR THE DOCUMENT	Varchar	15	
34	STOCK_COUNT_NO	STORES THE STOCK COUNT DOCUMENT NUMBER ASSOCIATED WITH A STOCK TRANSFER DOCUMENT	Varchar	15	
35	TRANSACTION_NO	TRANSACTION NO. OF THE GJ	Integer	4	

STOCK TRANSFER															
----------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		3	1			4		4	10	6	5	

Table Name :	STOCK_TRANSFER_DETAIL	Description :	STORES THE TRANSFER DETAILS OF A PARTICULAR LINE ITEM BEING TRANSFERRED
Indexes :	IN_STTRDE_DONO_DOTY,DOC_NO+DOC_TYPE PK_STOCK_TRANSFER_DETAIL,STOCK_TRANSFER_DETAIL_ID		

Line #	Field	Description :	Type	Size	Decimal
1	AREA_FROM	STOCK AREA FROM WHERE THE INVENTORY IS TRANSFERRED	Varchar	15	
2	AREA_TO	STOCK TRANSFER TO WHERE THE INVENTORY IS TRANSFERRED	Varchar	15	
3	AVG_COST	AVERAGE COST OF THE LINE ITEM	Decimal	9	6
4	AVG_COST_FEX	AVERAGE COST OF THE LINE ITEM IN FOREIGN CURRENCY	Money	8	4
5	DOC_NO	DOCUMENT NUMBER FOR THE STOCK TRANSFER	Integer	4	
6	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.)	Tinyint	1	
7	FROM_INVT_ACNT	THIS FIELD DISPLAYS THE INVENTORY CONTROL ACCOUNT THAT IS AFFECTED AFTER A STOCK TRANSFER IS DONE	Varchar	40	
8	ITEM_NO	ITEM CODE FOR WHICH THE STOCK TRANSFERS IS MADE	Varchar	15	
9	LINE_NO	LINE ID USED TO ORDER LINES ITEMS FOR THE DISPLAYING DOCUMENT	Integer	4	
10	NOTES	ANY RELEVANT/ADDITIONAL DETAILS INFORMATION	Text	2,147,483,647	
11	QTY_REQUESTED		Decimal	9	6
12	QTY_TRANSFERED	QUANTITY TRANSFERRED FROM ONE STOCK AREA TO ANOTHER	Decimal	9	6
13	STK_MEAS	THIS COLUMN DISPLAYS THE STOCK MEASURE FOR THE ITEM	Varchar	15	
14	STOCK_TRANSFER_AMOI	THE VALUE OF THE INVENTORY BEING TRANSFERRED	Money	8	4
15	STOCK_TRANSFER_AMOI	THE VALUE OF THE INVENTORY BEING TRANSFERRED IN FOREIGN CURRENCY	Money	8	4
16	STOCK_TRANSFER_DETA	A UNIQUE ID TO IDENTIFY THE STOCK TRANSFERS WHICH AUTOMATICALLY INCREMENTS WITH TRANSACTIONS	Integer	4	
17	TO_INVT_ACNT	THIS FIELD DISPLAYS THE INVENTORY CONTROL ACCOUNT THAT IS AFFECTED AFTER A STOCK TRANSFER IS DONE	Varchar	40	

STOCK TRANSFER DETAILS															
------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3	3			3			6		1	

Table Name :	STOCK_TRANSFER_ITEM_DETAIL	Description :	STORES THE TRANSFER DETAILS OF THE SERIALISED ITEMS WHEN BEING TRANSFERRED FROM ONE STOCK AREA TO THE OTHER
Indexes :	PK_STOCK_TRANSFER_ITEM_DETAIL,UNIQUE_ID		

Line #	Field	Description :	Type	Size	Decimal
1	AREA_FROM	STOCK AREA FROM WHERE THE SERIALIZED INVENTORY IS TRANSFERRED.	Varchar	15	
2	AREA_TO	STOCK AREA TO WHERE THE SERIALIZED INVENTORY IS TRANSFERRED.	Varchar	15	

Data Dictionary

Page # : 0188

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

3	COST	COST OF THE SERIALIZED INVENTORY	Decimal	9	6
4	COST_FEX	AVERAGE COST OF THE ITEM (IN FOREIGN CURRENCY)	Decimal	9	6
5	LINE_NO	LINE ID USED TO ORDER THE LINES ITEMS FOR THE DOCUMENT DISPLAYING	Integer	4	
6	LOT_NO	LOT NUMBER ASSIGNED TO THE ITEM	Varchar	15	
7	QTY_AVAILABLE	ITEM QUANTITY AVAILABLE IN THE "FROM STOCK AREA" BEFORE STOCK TRANSFER IS MADE	Decimal	9	6
8	QTY_TRANSFERED	ITEM QUANTITY TRANSFERRED TO THE "TO STOCK AREA" AFTER STOCK TRANSFER IS MADE	Decimal	9	6
9	SERIAL_NO	SERIAL NO. OF THE TRANSFERRED INVENTORY ITEM	Integer	4	
10	STOCK_TRANSFER_AMOI	THE VALUE OF THE TRANSFERRED LINE ITEM QUANTITY	Money	8	4
11	STOCK_TRANSFER_DET	A UNIQUE ID TO IDENTIFY THE STOCK TRANSFER DETAILS WHICH AUTOMATICALLY INCREMENTS	Integer	4	
12	UNIQUE_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY FOR THE TABLE	Integer	4	

STOCK TRANSFER ITEM DETAILS														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4	1			4			3			

Table Name : **TABLES_MOD_FOR_NORM** Description : **THESE TABLES HOLDS THE INFORMATION ABOUT THOSE RECORDS FOR WHICH DATA HAS BEEN UPDATED/DELETED AS A PART OF NORMALIZATION CHANGESFROM HERE YOU CAN KNOW WHAT GOT CHANGED**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	DETAIL_COL	THIS FIELD IS USED TO HOLD THE DETAIL COLUMN NAME OF DURING DB NORMALIZATION	Varchar	40	
2	DETAIL_TABLE	THIS FIELD IS USED TO HOLD THE DETAIL TABLE NAME DURING DB NORMALIZATION	Varchar	40	
3	MASTER_COL	THIS FIELD IS USED TO HOLD THE MASTER COLUMN NAME OF DURING DB NORMALIZATION	Varchar	40	
4	MASTER_TABLE	THIS FIELD IS USED TO HOLD THE MASTER TABLE NAME DURING DB NORMALIZATION	Varchar	40	
5	MOD_COLUMN	THIS FIELD IS USED TO HOLD THE INFORMATION ON WHICH COLUMN GOT FIXED DURING DB NORMALIZATION	Varchar	40	
6	MOD_PK	THIS FIELD IS USED TO HOLD THE INFORMATION OF PRIMARY KEY CHANGES DURING DB NORMALIZATION	Varchar	255	
7	MOD_TYPE	THIS FIELD IS USED TO HOLD THE ENUMERATED VALUE OF MODIFICATION TYPE DURING DB NORMALIZATION	Integer	4	
8	SQL	THIS FIELD STORES THE SQL SCRIPT WHICH IS USED FOR DB NORMALIZATION	Varchar	255	
9	TABLEID	AUTO IDENTITY COLUMN	Integer	4	

THESE TABLES HOLDS THE INFORMATION ABOUT THOSE RECORDS FOR WHICH DATA HAS BEEN UPDATED/DELETED AS A PART OF NORMALIZATION CHANGESFROM HERE YOU CAN KNOW WHAT GOT CHANGED														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							7			

Table Name : **TABLES_MOD_FOR_NORM_DETAIL** Description : **THESE TABLES HOLDS THE INFORMATION ABOUT THOSE RECORDS FOR WHICH DATA HAS BEEN UPDATED/DELETED AS A PART OF NORMALIZATION CHANGESFROM HERE YOU CAN KNOW WHAT GOT CHANGED**

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	MODTABLEID	STORES ID OF MODIFIED TABLE	Integer	4	
2	PK_VALUE	STORES THE VALUE OF PRIMARY KEY WHICH IS SET DURING THE DB NORMALIZATION	Varchar	255	
3	PRV_VALUE	STORES THE PREVIOUS VALUES	Varchar	255	

THESE TABLES HOLDS THE INFORMATION ABOUT THOSE RECORDS FOR WHICH DATA HAS BEEN UPDATED/DELETED AS A PART OF NORMALIZATION CHANGESFROM HERE YOU CAN KNOW WHAT GOT CHANGED														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							2			

Table Name : **TAGS** Description : **STORES DETAILS OF ACRM PROCESS ACTIONS MEMO FIELDS TAGS**

Indexes : **PK_TAGS,TAGS_ID**

Line #	Field	Description :	Type	Size	Decimal

Data Dictionary

Page #: 0189

Table Structure					
1	EVENT_GROUP	THE EVENT GROUP FOR WHICH THE TAG BEING DEFINED IS APPLICABLE	Varchar	25	
2	FIELD_NAME	NAME OF THE COLUMN WHOSE VALUE IS TO BE FETCHED	Varchar	50	
3	IS_MANUAL	FLAG TO INDICATE WHETHER SOME EXTRA PROCESSING IS NEEDED TO BE DONE AFTER THE TAG VALUE IS FETCHED. FOR EG: ATTACHING A DOCUMENT TO DEFINED TEMPLATE	Char	1	
4	IS_SYSTEM	FLAG TO INDICATE WHETHER OR NOT THE TAG FALLS UNDER FOLLOWING MENU GROUPS "COMPANY", "LOGGED IN USER", "SYSTEM / FISCAL YEAR", "SYSTEM DATE", "SYSTEM DATE - MONTH", "SYSTEM DATE - QUARTER" OR "SYSTEM DATE - WEEK"	Char	1	
5	MENU_GROUP	THE MENU GROUP UNDER WHICH TAG BEING DEFINED WILL BE DISPLAYED	Varchar	50	
6	TABLE_NAME	NAME OF THE DATABASE TABLE WHICH NEEDS TO BE REFERENCED TO GET THE TAG'S VALUE	Varchar	40	
7	TAG_DATA_TYPE	TAG DATA TYPE POSSIBLE VALUES: 1 - STRING 2 - NUMBER 3 - FLOAT 4 - DATE 5 - MEMO 6 - CURRENCY	Tinyint	1	
8	TAG_DESCRIPTION	DESCRIPTION OF THIS TAG	Varchar	255	
9	TAG_NAME	NAME OF THE TAG	Varchar	50	
10	TAGS_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY FOR THE TABLE.	Integer	4	

ACRM PROCESS ACTIONS MEMO FIELDS TAGS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1						2	6			

Description : **STORES THE CONTACT MANAGEMENT INFORMATION**

Indexes :

- IN_TA_AC_SU,ACTIVE+SUBJECT
- IN_TA_AC_TY_CO,ACTIVE+TYPE
- IN_TA_AC_TY_SUCO_CO_STDA,ACTIVE+TYPE+COMPLETE+START_DATE
- IN_TA_AC_TY_SUTY_CO,TYPE+SUB_TYPE+COMPLETE
- IN_TA_AC_TY_SUTY_CO_STDA,ACTIVE+TYPE+SUB_TYPE+COMPLETE+START_DATE
- IN_TA_AC_US,ACTIVE+USERCREATE
- IN_TA_AC_US_STDA_ENDA_TY,ACTIVE+USERREMIND+START_DATE+END_DATE+TYPE
- IN_TA_AC_USRM_DOTY_DOCO_TY_CO_STDT_STTI,ACTIVE+USERREMIND+DOC_TYPE+DOC_CODE+TYPE+COMPLETE+START_DATE+START_TIME
- IN_TA_AC_USRM_SUTY_SUCO_TY_CO_STDT_STTI,ACTIVE+USERREMIND+USERCREATE+SUB_TYPE+SUB_CODE+TYPE+COMPLETE+START_DATE+START_TIME
- IN_TA_AC_USRM_TY_CO_STDT_STTI,ACTIVE+USERREMIND+USERCREATE+TYPE+COMPLETE+START_DATE+START_TIME
- IN_TA_DOC_TYPE_CODE,DOC_TYPE+DOC_CODE
- IN_TA_STDA_STTI,START_DATE+START_TIME
- PK TASKS,TASK_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTION_CODE	X--XXXX--R_ACTION_CODE	Tinyint	1	
2	ACTION_PARAMS	NOT USED CURRENTLY.	Text	2,147,483,647	
3	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
4	ADDR_CODE	ADDRESS CODE	Integer	4	
5	ADDR_TYPE	ADDRESS TYPE POSSIBLE VALUES: 1 - VENDOR BILLING 2 - VENDOR RETURN 3 - VENDOR CONTACT 4 - CUSTOMER BILLING 5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING	Tinyint	1	
6	COMPLETE	'T' OR 'F' TO CHECK TASK IS COMPLETED OR NOT	Char	1	
7	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
8	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
9	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
10	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
11	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
12	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
13	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
14	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3

15	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
16	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
17	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
18	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
19	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
20	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
21	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
22	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
23	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
24	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
25	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
26	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
27	DOC_CODE	DOCUMENT CODE	Varchar	15	
28	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.) POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO	Tinyint	1	
29	DT_CREATE	DATE OF TASK CREATION	Datetime	8	3
30	DT_REMIND1	REMINDER REQUIRED DATE	Datetime	8	3
31	DURATION	DURATION OF THE TASK	Integer	4	
32	END_DATE	THE END DATE BY WHEN THE TASK OR APPOINTMENT MUST BE COMPLETED.	Datetime	8	3
33	IS_FOLLOW_UP	FLAG TO INDICATE WHETHER OR NOT IT IS A FOLLOW UP	Char	1	
34	LAST_EVENT	STORES THE STATUS CODE AND PERCENTAGE OF TASK THAT IS COMPLETED WHENEVER THE TASK IS MODIFIED. IT STORES IT IN HTML FORMAT	Varchar	100	
35	MODIFIED_DATE	STORES MODIFIED DATE AND TIME OF A TASK PROFILE	Datetime	8	3
36	NOTE	TASKS DETAILED TEXT	Text	2,147,483,647	
37	P_COMPLETE	THE PERCENTAGE OF THE TASK THAT IS FINISHED	Integer	4	
38	PRIORITY	PRIORITY POSSIBLE VALUES: 0 - LOW 1 - NORMAL 2 - HIGH	Tinyint	1	
39	REMINDSTAT	TO CHECK REMIND LATER OR NOT	Char	1	
40	START_DATE	THE START DATE BY WHEN THIS TASK OR APPOINTMENT SHOULD BEGIN.	Datetime	8	3
41	START_TIME	THE START TIME BY WHEN THIS TASK SHOULD BEGIN	Datetime	8	3
42	STATUS	STATUS POSSIBLE VALUES: 0 - NOT STARTED 1 - IN PROGRESS 2 - COMPLETED 3 - WAITING ON SOMEONE ELSE 4 - DEFERRED	Tinyint	1	
43	SUB_CODE	CUSTOMER/VENDOR CODE	Varchar	15	
44	SUB_TYPE	FLAG THAT DENOTES ENTITY(VENDOR OR CUSTOMER) TO WHICH THE TASK IS CREATED. POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
45	SUBJECT	TASK DESCRIPTION	Varchar	60	
46	TASK_ID	TASK -ID. AUTO INCREMENTED UNIQUE - ID	Integer	4	
47	TYPE	STORES THE TYPE TO WHICH THIS RECORD REFERS TO. POSSIBLE VALUES: 1 - APPOINTMENT 2 - TASKS 3 - INCOMING CALL 4 - OUTGOING CALL 5 - GENERAL NOTES	Tinyint	1	
48	USERCREATE	CODE OF THE USER WHO CREATE	Varchar	50	

Data Dictionary

Page # : 0191

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

49	USERREMIND	REMINDER REQUIRED USER	Varchar	50	
	CONTACT MANAGER				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		7		4				4		8	10	10	6	

Table Name :	TASKS_LINKS	Description :	STORES 'INFORMATION MAINTAINED FOR LINKING TASKS												
Indexes :	PK_TASKS_LINKS,TASK_ID+LINK_TASK_ID														

Line #	Field	Description :	Type	Size	Decimal
1	LINK_TASK_ID	STORES THE TASK/APPOINTMENT ID WHICH IS LINKED TO THE ORIGINAL TASK/APPOINTMENT	Integer	4	
2	TASK_ID	STORES THE UNIQUE ID OF TASK/APPOINTMENT WHICH IS TO BE LINKED	Integer	4	
	TASKS LINKS				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2										

Table Name :	TAX_LINK	Description :	TAX COMPONENT LINK FOR TAX CODE ENTRIES												
Indexes :	IX_TAX_LINK_TAX_PARENT_TRANSACT_ID,TAX_PARENT_TRANSACT_ID PK_TAX_LINK,TAX_COMP_TRANSACT_ID														

Line #	Field	Description :	Type	Size	Decimal
1	TAX_COMP_TRANSACT_ID	TAX COMPONENTS TRANSACTION ID NO FROM TRANSACT TABLE	Integer	4	
2	TAX_PARENT_TRANSACT_ID	TAX CODES TRANSACTION ID NO FROM TRANSACT TABLE	Integer	4	
	TAX COMPONENT LINK FOR TAX CODE ENTRIES				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2										

Table Name :	TAXCATEG	Description :	STORES THE INFORMATION REGARDING THE TAX CATEGORY.												
Indexes :	PK_TAXCATEG,TAXCATEG_ID														

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	APPLICABLE_TO	APPLICABLE TO POSSIBLE VALUES: 1 - PURCHASE 2 - SALES	Tinyint	1	
3	CATEGORY	CODE OF THE ITEM CATEGORY THAT THIS TAX RULE APPLIES TO	Varchar	15	
4	COUNTRY	COUNTRY FOR WHICH THE TAX CATEGORY IS APPLICABLE	Varchar	40	
5	CUST_CODE	CUSTOMER CODE	Varchar	15	
6	CUSTCLASS	CUSTOMER CLASS /SUB CLASS	Varchar	15	
7	DOCUMENT_OVERRIDE	FLAG TO INDICATE WHETHER TO APPLY SPECIAL TAX RULES FOR THE ENTIRE SALES DOCUMENT BASED ON THE LOCATION OR THE TAX JURISDICTION, OR NOT	Char	1	
8	ITEMNO	ITEM NO	Varchar	15	
9	JURISCODE	JURISDICTION CODE	Varchar	15	
10	LIMIT	TAX TO LIMIT	Money	8	4
11	STATE	JURISDICTION'S STATE	Varchar	40	
12	TAX_GROUP	TAX GROUP	Varchar	15	
13	TAXCATEG_ID	A UNIQUE ID FOR THE TAXCATEG_ID TABLE WHICH IS AUTO GENERATED	Integer	4	
14	VEND_CODE	STORES THE VENDOR CODE TO WHICH THE TAX RULE WILL BE APPLIED.	Varchar	15	
	ITEM CATEGORY RULES				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1	1					2	9			

Table Name :	TaxCode_Detail	Description :	TAX CODE DETAIL FOR LINE ENTRIES
Indexes :	PK_TaxCode_Detail__74E94DAC,TAX_CODE_DET_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ITEM_PRICE_FROM	STARTING PRICE FOR THE CURRENT RANGE. THIS SHOULD BE LESS THAN THE "ITEM PRICE TO" FOR THE RANGE	Money	8	4

Data Dictionary

Page # : 0192

2	ITEM_PRICE_TO	ENDING PRICE FOR THE CURRENT RANGE. THIS SHOULD BE GREATER THAN THE "ITEM PRICE FROM" FOR THE RANGE	Money	8	4
3	TAX_CODE	TAX CODE FOR WHICH THE TAX-RATE TO A PRICE RANGE IS DEFINED	Varchar	15	
4	TAX_CODE_DET_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY FOR THE TABLE.	Integer	4	
5	TAX_RATE	TAX RATE FOR CURRENT RANGE OF ITEM PRICES DENOTED BY THE RECORD	Decimal	5	3

TAX CODE DETAIL FOR LINE ENTRIES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1	2			1			1			

Table Name : **TAXCODES** Description : **STORES THE INFORMATION REGARDING THE TAX CODES.**

Indexes : PK_TAXCODES,TAX_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE	ACCOUNT CODE	Varchar	40	
2	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
3	AMOUNT_RECOVERABLE	STORES TAX AMOUNT ON PURCHASES THAT HAS TO BE RECOVERED FROM THE GOVERNMENT.	Money	8	4
4	CODE_DESC	TAX DESCRIPTION	Varchar	40	
5	CURR_CODE	BASE CURRENCY CODE	Varchar	15	
6	EXCLUDE_TR_DISC_PUR	FLAG TO INDICATE WHETHER ON NOT TO EXCLUDE ANY PAYMENT DISCOUNTS WHILE CALCULATING PURCHASE TAX	Char	1	
7	EXCLUDE_TR_DISC_SALE	FLAG TO INDICATE WHETHER OR NOT TO EXCLUDE ANY PAYMENT DISCOUNTS ON ITEMS WHILE CALCULATING SALES TAX	Char	1	
8	IS_FREIGHT_TAXABLE	FLAG TO INDICATE WHETHER TO APPLY THE PURCHASE TAX RATE TO FREIGHT AND OTHER ADD-ON COSTS (APPLICABLE ONLY IF YOU HAVE DISTRIBUTED ADD-ON COSTS), OR NOT	Char	1	
9	IS_RECOVERABLE	FLAG TO INDICATE WHETHER CERTAIN PORTION OF THE TAX ON PURCHASES IS RECOVERABLE FROM THE GOVERNMENT, OR NOT	Char	1	
10	MAX_PURCHASE_TAX_AM	STORES THE MAXIMUM AMOUNT OF TAX FOR THE LINE ITEM OR FOR THE TAX COMPONENT.	Money	8	4
11	MAX_SALES_TAX_AMT	THE NAME AND FUNCTION OF THIS FIELD VARIES ACCORDING TO THE SELECTION MADE IN THE TAX LIMIT BASE FIELD. 1. IF TAX LIMIT BASE - OPTION IS "LINE ITEM AMOUNT" THEN FUNCTIONALLY IT IS THE MAXIMUM LINE ITEM AMOUNT, EXCEEDING WHICH THE SAME TAX WILL BE CHARGE	Money	8	4
12	PERCENT_RECOVERABLE	STORES THE PERCENTAGE OF TAX ON PURCHASES THAT IS TO BE RECOVERED FROM THE GOVERNMENT.	Numeric	5	2
13	PURCHASE_TAX_RATE	STORES THE PERCENTAGE OF PURCHASE TAX APPLICABLE IN THIS FIELD.	Numeric	5	2
14	RECOVERABLE_ACNT	STORES THE GENERAL LEDGER (GL) ACCOUNT CODE FOR THE TAX COMPONENT.	Varchar	40	
15	RECOVERABLE_MEAS_C	STORES THE UNIT OF MEASUREMENT FOR THE RECOVERY FOR THE AMOUNT SPECIFIED IN THE AMOUNT FIELD.	Varchar	15	
16	SALES_MEASURE	SALES MEASURE	Varchar	15	
17	SALES_MEASURE_AMOU	STORES SALES TAX PERCENTAGE APPLICABLE IN THIS FIELD. THIS IS A NUMERIC FIELD AND IS MANDATORY. THIS FIELD WILL CONTAIN VALUE ONLY IF "AMOUNT PER UNIT QUANTITY OPTION" IS SELECTED IN THE CALCULATION METHOD FIELD	Money	8	4
18	SALES_TAX_CALC_METH	SALES TAX CALCULATION METHOD POSSIBLE VALUES: 1 - PERCENTAGE OF SALES PRICE 2 - PERCENTAGE OF COST 3 - FIXED AMOUNT	Tinyint	1	
19	TAX_BASE_FOR_PURCHA	TAX BASE FOR PURCHASE POSSIBLE VALUES: 0 - INCLUSIVE OF TAX 1 - EXCLUSIVE OF TAX 2 - USE COMPONENT AMOUNT 3 - EXEMPT IF LINE ITEM AMOUNT EXCEEDS SPECIFIED VALUE.	Tinyint	1	
20	TAX_BASE_FOR_SALES	TAX BASE FOR SALES POSSIBLE VALUES: 0 - INCLUSIVE OF TAX 1 - EXCLUSIVE OF TAX 2 - USE COMPONENT AMOUNT 3 - EXEMPT IF LINE ITEM AMOUNT EXCEEDS SPECIFIED VALUE.	Tinyint	1	
21	TAX_CODE	TAX CODE	Varchar	15	

Data Dictionary

Page # : 0193

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

22	TAX_RATE	TAX RATE	Decimal	5	3
23	TAX_RATE_TYPE	TYPE OF TAX RATE WHICH SHOULD BE APPLIED FOR ITEMS SALES. POSSIBLE VALUES: 1. FLAT RATE 2. ITEM PRICE SLABS	Tinyint	1	

	TAX CODES													
--	-----------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4			4			1	2	5	7			

Table Name :	TAXGROUP	Description :	STORES THE INFORMATION REGARDING THE TAX GROUPS.
Indexes :	PK_TAXGROUP,TAX_GROUP		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	GROUP_DESC	TAX GROUP DESCRIPTION	Varchar	40	
3	IS_TAXABLE	A FLAG TO DENOTE WHETHER THE TAXES LISTED IN THE TAX GROUP TABLE ARE TAXABLE OR NOT	Char	1	
4	SHOW_SEPARATELY_ON_	SHOW THIS TAX CODE SEPARATELY ON SUMMARY REPORTS	Char	1	
5	TAX_GROUP	TAX GROUP CODE	Varchar	15	

	TAX GROUPS DEFINITION													
--	-----------------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										3	2			

Table Name :	TAXONTAX	Description :	STORES THE INFORMATION REQUIRED TO CALCULATE THE TAX ON TAX.
Indexes :	IN_TXTX_TAGR_TACO,TAX_GROUP+TAX_CODE PK_TAXONTAX,TAXONTAX_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ON_TAX_CODE	ACTUAL TAX COMPONENT CODE ON WHICH THE TAX IS CALCULATED	Varchar	15	
2	TAX_CODE	TAX CODE WHICH IS USED TO CALCULATE TAX ON ACTUAL TAX COMPONENT	Varchar	15	
3	TAX_GROUP	TAX GROUP FOR WHOSE TAX COMPONENTS TAX-ON-TAX IS DEFINED	Varchar	15	
4	TAXONTAX_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY FOR THE TABLE.	Integer	4	

	COMPUTING TAX													
--	---------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							3			

Table Name :	TAXTABLE	Description :	STORES THE GROUPING OF TAX COMPONENTS FOR A DEFINED TAX CODE.
Indexes :	PK_TAXTABLE,TAX_GROUP+TAX_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	TAX_CODE	TAX CODE HERE IS THE CODE FOR THE INDIVIDUAL TAXES THAT COMPRISE THE TAX GROUP. IN THE EVEREST UI, IT CORRESPONDS TO TAX COMPONENT.	Varchar	15	
2	TAX_GROUP	TAX GROUP CODE.IT IS THE CODE FOR A GROUP OF TAXES.IN THE EVEREST UI, THIS CORRESPONDS TO TAX CODE.	Varchar	15	
3	TAX_ON_TAX	WHETHER THIS TAX CALCULATION IS TO BE MADE AS A PERCENTAGE OF ANOTHER TAX COMPONENT IN THE SAME TAX CODE.	Char	1	
4	TAX_ORDER	ORDER IN WHICH THE INDIVIDUAL TAX COMPONENTS IN THE TAX GROUP ARE CALCULATED.	Tinyint	1	

	TAX TABLES													
--	------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1								1	2			

Table Name :	TCS_AREAS	Description :	STORES DEFINITIONS OF DIFFERENT PHYSICAL LOCATIONS WITHIN THE ORGANISATION
Indexes :	PK_TCS_AREAS,AREA_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	

Data Dictionary

Page # : 0194

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2	AREA_CODE	A UNIQUE CODE TO IDENTIFY THE AREA WHERE THE EMPLOYEE IS WORKING	Varchar	15	
3	AREA_DESC	DESCRIPTION OF THE AREA WHERE THE EMPLOYEE IS WORKING	Varchar	50	
TCS AREA					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	2			

Table Name :	TCS_EMPLOYEE_HISTORY	Description :	STORES CAREER HISTORY OF THE EMPLOYEE WITHIN THE ORGANISATION											
Indexes :	PK_TCS_EMPLOYEE_HISTORY,IDNO+DATE													

Line #	Field	Description :	Type	Size	Decimal
1	DATE	DATE WHEN THE HISTORY WAS LOGGED	Datetime	8	3
2	DEPARTMENT	THE LAST LOCATION/SUB-LOCATION THE EMPLOYEE WORKED IN	Varchar	15	
3	DESIGNATION_CODE	DESIGNATION CODE FOR THE DESIGNATIONS	Varchar	15	
4	IDNO	CODE OF THE EVEREST USER/EMPLOYEE WHOSE HISTORY IS MAINTAINED.	Varchar	50	
5	REPORTING_IDNO	THE LAST SUPERIOR TO WHOM THE EMPLOYEE REPORTED	Varchar	50	

HISTORY OF THE EMPLOYEE														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
											4	1		

Table Name :	TCS_EMPLOYEE_LOG	Description :	STORES THE WORK LOG OF THE EMPLOYEE											
Indexes :	PK_TCS_EMPLOYEE_LOG,ENTRY_ID													

Line #	Field	Description :	Type	Size	Decimal
1	ENTRY_ID	A UNIQUE ID TO IDENTIFY THE LOGS.	Integer	4	
2	IDNO	CODE OF THE EVEREST USER/EMPLOYEE WHOSE LOG IS BEING RECORDED.	Varchar	50	
3	IS_OUT_ON_WORK	A FLAG TO SHOW WHETHER THE EMPLOYEE IS GONE OUT ON DUTY1	Char	1	
4	IS_WORKING_DAY	A FLAG TO SHOW WHETHER A DAY IS A WORKING DAY OR A HOLIDAY	Char	1	
5	NOTES	STORES ANY RELEVANT NOTE/INFORMATION/COMMENTS	Text	2,147,483,647	
6	SHIFT_CODE	SHIFT CODE OF THE EMPLOYEE	Varchar	15	
7	TIME_IN	TIME AT WHICH THE EMPLOYEE LOGS INTO THE OFFICE	Datetime	8	3
8	TIME_OUT	TIME AT WHICH THE EMPLOYEE LOGS OUT OF THE OFFICE	Datetime	8	3
9	TZ_IN_IDNO	STORES THE TIME ZONE ID NO. OF THE CLOCKED IN TIME	Integer	4	
10	TZ_OUT_IDNO	STORES THE TIME ZONE ID NO. OF THE CLOCKED OUT TIME	Integer	4	

WORK LOG OF THE EMPLOYEE														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3						2	2	2	1	

Table Name :	TCS_LEAVE_BALANCE	Description :	STORES AVAILABLE AND THE CREDITED LEAVES FOR EMPLOYEES											
Indexes :	PK_TCS_LEAVE_BALANCE,IDNO+LEAVE_TYPE_CODE													

Line #	Field	Description :	Type	Size	Decimal
1	IDNO	CODE OF THE EVEREST USER/EMPLOYEE WHOSE LEAVE IS BEING ASCERTAINED.	Varchar	50	
2	LEAVE_TYPE_CODE	A CODE TO IDENTIFY DIFFERENT TYPES OF LEAVES	Varchar	15	
3	OPENING_BALANCE	OPENING BALANCE OF LEAVES AVAILABLE FOR THE EMPLOYEE AT THE BEGINNING OF THE YEAR.	Integer	4	
4	TOTAL_LEAVES_AVAILED	TOTAL LEAVES AVAILED BY THE EMPLOYEE AS ON THAT DATE	Integer	4	
5	TOTAL_LEAVES_CREDITE	THE NUMBER OF LEAVES THAT ARE CREDITED TO AN EMPLOYEE'S ACCOUNT	Integer	4	

LEAVE BALANCE														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3							2			

Table Name :	TCS_LEAVE_CARRY_FORWARD	Description :	STORES THE INFORMATION OF THE CARRY FORWARDING PROCESSES OF THE LEAVES.											
Indexes :	PK TCS_LEAVE_CARRY_FORWARD,CARRY_FORWARD ID+IDNO+LEAVE TYPE CODE													

Line #	Field	Description :	Type	Size	Decimal

Data Dictionary

Page #: 0195

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

1	CARRY_FORWARD_DATE	THE DATE ON WHICH THE "LEAVES CARRY FORWARD PROCESS" IS PROCESSED.	Datetime	8	3
2	CARRY_FORWARD_ID	THE NUMBER THAT IS GENERATED EVERY TIME THE LEAVE CARRY FORWARD PROCESS IS RUN FOR AN EMPLOYEE	Integer	4	
3	IDNO	CODE OF THE EVEREST USER/EMPLOYEE WHOSE LEAVES ARE CARRIED FORWARD.	Varchar	50	
4	LEAVE_TYPE_CODE	STORES THE TYPE OF LEAVE THAT IS CARRIED FORWARD	Varchar	15	
5	OPENING_BALANCE	THE OPENING LEAVE BALANCE CREDITED TO AN EMPLOYEE WHO NEWLY JOINS THE ORGANIZATION	Integer	4	
6	TOTAL_LEAVES_AVAILED	THE NUMBER OF LEAVES AVAILED BY THE EMPLOYEE	Integer	4	
7	TOTAL_LEAVES_CREDITE	THE NUMBER OF LEAVES CREDITED TO THE EMPLOYEE	Integer	4	

LEAVE FORWARDING														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				4							2	1		

Table Name : **TCS_LEAVE_CREDIT** Description : **STORES THE INFORMATION OF THE LEAVE CREDITS.**

Indexes : PK_TCS_LEAVE_CREDIT,CREDIT_RUN_ID

Line #	Field	Description :	Type	Size	Decimal
1	CREDIT_DATE	THE DATE ON WHICH THE LEAVES ARE CREDITED TO AN EMPLOYEE'S ACCOUNT	Datetime	8	3
2	CREDIT_RUN_ID	UNIQUE NUMBER WHICH FOR IDENTIFYING THE RECORD. IT IS AN AUTO-IDENTITY COLUMN, USED AS PRIMARY KEY FOR THE TABLE	Integer	4	
3	END_DATE	END DATE FOR CREDITING LEAVES. IT IS AUTOMATICALLY CALCULATED BASED ON THE DEFINED FREQUENCY	Datetime	8	3
4	FREQUENCY	FREQUENCY AT WHICH LEAVES ARE CREDITED POSSIBLE VALUES: 1 - DAILY 2 - WEEKLY 3 - BI-WEEKLY 4 - SEMI-MONTHLY 5 - MONTHLY 6 - QUARTERLY 7 - HALF YEARLY 8 - YEARLY 9 - YEARLY	Tinyint	1	
5	START_DATE	START DATE FOR THE PERIOD IN WHICH THE LEAVES ARE TO BE CREDITED TO AN EMPLOYEE'S ACCOUNT	Datetime	8	3

LEAVE CREDIT														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1								3		

Table Name : **TCS_LEAVE_CREDIT_DETAILS** Description : **STORES LEAVES CREDITED FOR ALL THE EMPLOYEES DURING A PARTICULAR PERIOD**

Indexes : PK_TCS_LEAVE_CREDIT_DETAILS,CREDIT_RUN_ID+LEAVE_TYPE_CODE+IDNO

Line #	Field	Description :	Type	Size	Decimal
1	CREDIT_RUN_ID	THIS IS USED FOR LINKING DETAILS RECORDS WITH THE MASTER TABLE TCS_LEAVE_CREDIT. COLUMNS CREDIT_RUN_ID IN MASTER TABLE IS USED TO LINK RECORDS.	Integer	4	
2	IDNO	CODE OF THE EVEREST USER/EMPLOYEE TO WHOM LEAVE ARE TO CREDITED	Varchar	50	
3	LEAVE_TYPE_CODE	THE CODE OF THE LEAVE TYPE THAT IS CREDITED TO THE EMPLOYEE	Varchar	15	
4	LEAVES_CREDITED	THE NUMBER OF LEAVES CREDITED TO AN EMPLOYEE'S ACCOUNT	Integer	4	
5	SHIFT_CODE	THE SHIFT CODE IN WHICH THE USER WORKS	Varchar	15	

LEAVE CREDIT DETAILS														
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							3			

Table Name : **TCS_LEAVE_TYPE** Description : **STORES DEFINITION OF VARIOUS TYPES OF LEAVES PERMITTED BY THE COMPANY**

Indexes : PK_TCS_LEAVE_TYPE,LEAVE_TYPE_CODE

Line #	Field	Description :	Type	Size	Decimal

Data Dictionary

Page # : 0196

1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	FREQUENCY	FREQUENCY POSSIBLE VALUES: 1 - DAILY 2 - WEEKLY 3 - BI-WEEKLY 4 - SEMI-MONTHLY 5 - MONTHLY 6 - QUARTERLY 7 - HALF YEARLY 8 - YEARLY 9 - YEARLY	Tinyint	1	
3	IS_CARRY_FORWARD	FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE'S LEAVE BALANCE HAS BEEN CARRIED FORWARD TO THE NEXT TERM	Char	1	
4	IS_INTERVENE_OFF_LEA	FLAG TO INDICATE WHETHER OR NOT THE REGULAR HOLIDAYS, WHICH ARE SANDWICHED BETWEEN THE PERIOD OF THE EMPLOYEE'S LEAVE, ARE COUNTED AS LEAVE AND NOT AS REGULAR OFFS, OR NOT	Char	1	
5	IS_SPECIAL_LEAVE	FLAG TO INDICATE WHETHER THE EMPLOYEE IS GRANTED LEAVE FOR A SPECIAL REASON, OR NOT	Char	1	
6	LEAVE_TYPE_CODE	UNIQUE CODE THAT IDENTIFIES THE LEAVE TYPE	Varchar	15	
7	LEAVE_TYPE_DESC	DESCRIPTION FOR THE LEAVE TYPE	Varchar	40	
	LEAVE TYPE				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1								4	2			

Table Name : TCS_LEAVES

Description : STORES ACTUAL LEAVE APPLICATION AND APPROVAL DETAILS FOLLOWED IN THE COMPANY

Indexes : PK_TCS_LEAVES,LEAVE_ID

Line #	Field	Description :	Type	Size	Decimal
1	APPLIED_TO	NAME OF THE SUPERIOR WHO HAS TO APPROVE THE LEAVE	Varchar	50	
2	APPLIED_TO_NOTES	ANY RELEVANT NOTE/INFORMATION/COMMENTS	Text	2,147,483,647	
3	APPROVAL_DATE	DATE AND TIME ON WHICH THE APPLIED LEAVE WAS APPROVED	Datetime	8	3
4	CC_TO	THE NAME OF THE INDIVIDUAL TO WHOM A COPY OF THE LEAVE APPLICATION MUST BE SUBMITTED	Varchar	50	
5	CC_TO_NOTES	ANY RELEVANT NOTE/INFORMATION/COMMENTS	Text	2,147,483,647	
6	DATE	DATE AND TIME ON WHICH THE LEAVE WAS APPLIED BY THE USER	Datetime	8	3
7	IDNO	CODE OF THE EVEREST USER/EMPLOYEE.	Varchar	50	
8	IS_CC_APPROVED	FLAG TO INDICATE WHETHER THE USER TO WHOM THE COPY OF THE LEAVE APPLICATION WAS SENT HAS APPROVED THE LEAVE OR NOT.	Char	1	
9	IS_PARTIAL_LEAVE	FLAG TO INDICATE WHETHER THE LEAVE BEING APPLIED IS PARTIAL, THAT IS, IT IS LESS THAN ONE WORKING DAY	Char	1	
10	IS_TO_APPROVED	FLAG TO INDICATE WHETHER THE SUPERIOR TO WHOM THE LEAVE APPLICATION WAS SENT HAS APPROVED OR NOT.	Char	1	
11	LEAVE_END_DATE	THE DATE AND TIME TILL WHEN THE LEAVE IS APPLICABLE	Datetime	8	3
12	LEAVE_ID	UNIQUE NUMBER TO IDENTIFY THE RECORD. ITS AN AUTO-IDENTITY COLUMN, AND IS USED AS PRIMARY KEY FOR THE TABLE	Integer	4	
13	LEAVE_START_DATE	THE DATE AND TIME FROM WHEN THE LEAVE IS APPLICABLE	Datetime	8	3
14	LEAVE_TYPE_CODE	THE TYPE OF LEAVE APPLIED	Varchar	15	
15	NOTES	ANY RELEVANT NOTE/INFORMATION/COMMENTS	Text	2,147,483,647	
16	SHIFT_CODE	SHIFT CODE IN WHICH THE USER WORKS	Varchar	15	
17	STATUS	STATUS OF THE LEAVE APPLIED. POSSIBLE VALUES: 1 - APPLIED 2 - CANCELLED 3 - REJECTED 4 - APPROVED	Tinyint	1	
	LEAVE				

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1						3	5	4	3	

Table Name : TCS_PURPOSE_OF_VISIT

Description : STORES REASONS FOR WHICH THE GUESTS VISIT THE COMPANY

Indexes : PK_TCS_PURPOSE_OF_VISIT,PURPOSE_CODE

Line #	Field	Description :	Type	Size	Decimal

Data Dictionary

Page # : 0197

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DEFAULT_AREA_CODE	AREA ASSIGNED TO VISITOR FOR THE VISIT PERIOD	Varchar	15	
3	PURPOSE_CODE	UNIQUE CODE THAT IDENTIFIES A PURPOSE OF VISIT	Varchar	15	
4	PURPOSE_DESC	DESCRIPTION FOR THE PURPOSE OF VISIT CODE	Varchar	50	

	PURPOST OF VISIT				
--	------------------	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										1	3			

Table Name :	TCS_TIMEZONE	Description :	THIS TABLE HOLDS THE DETAIL TIME ZONE BIAS INFORMATION FOR ALL COUNTRIES										
Indexes :	IN_TZ_DL_BIAS,TZ_TIMEZONE+TZ_DAYLIGHT+TZ_BIAS PK_TCS_TIMEZONE,TZ_IDNO												

Line #	Field	Description :	Type	Size	Decimal
1	TZ_BIAS	TO STORE THE TIME DIFFERENCE BETWEEN CLIENT WORK STATION TIME AND GMT.	Integer	4	
2	TZ_DAYLIGHT	TO STORE WHETHER DAYLIGHT SAVING IS EFFECTIVE AT THE TIME OF CREATING THE TRANSCION.	Char	1	
3	TZ_IDNO	INTERNAL ID FIELD THAT IS ALWAYS AND UNIQUE AND NEVER CHANGES. THIS FIELD VALUE IS USED IN ALL OTHER REFERENCED TABLES WHERE TIME ZONES ARE USED AND IS THE PK ON THIS TABLE.	Integer	4	
4	TZ_TIMEZONE	TO STORE TIME ZONE STANDARD NAME	Varchar	40	

	THIS TABLE HOLDS THE DETAIL TIME ZONE BIAS INFORMATION FOR ALL COUNTRIES				
--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2						1	1			

Table Name :	TCS_VISITOR_LOG	Description :	STORES LOG OF THE GUESTS VISITING THE COMPANY
Indexes :	PK_TCS_VISITOR_LOG,ENTRY_ID		

Line #	Field	Description :	Type	Size	Decimal
1	AREA_CODE	THE AREA THAT THE VISITOR IS ASSIGNED TO FOR THE PERIOD OF THE VISIT	Varchar	15	
2	ENTRY_ID	AUTO-IDENTITY COLUMN USED AS PRIMARY KEY FOR THE TABLE.	Integer	4	
3	IDNO	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET	Varchar	50	
4	NARRATION	ANY RELEVANT NOTES/COMMENTS/INFORMATION	Text	2,147,483,647	
5	ORGANIZATION	THE NAME OF THE ORGANIZATION THAT THE VISITOR REPRESENTS	Varchar	50	
6	PASS_ID	NUMBER ON THE ENTRY PASS ISSUED TO THE VISITOR. USE FROM 1 TO 4 NUMERIC CHARACTERS TO DEFINE THIS FIELD	Integer	4	
7	PASS_NUMBER	NOT USED CURRENTLY.	Integer	4	
8	PURPOSE_CODE	THE VISITOR'S PURPOSE OF VISIT USING 1 TO 15 ALPHANUMERIC CHARACTERS	Varchar	15	
9	TIME_IN	THE DATE AND TIME THE VISITOR ENTERED THE PREMISES	Datetime	8	3
10	TIME_OUT	THE DATE AND TIME THE VISITOR LEFT THE PREMISES	Datetime	8	3
11	TZ_IN_IDNO	STORES THE TIME ZONE ID NO. OF THE CLOCKED IN TIME	Integer	4	
12	TZ_OUT_IDNO	STORES THE TIME ZONE ID NO. OF THE CLOCKED OUT TIME	Integer	4	
13	VISITOR_NAME	THE NAME OF THE VISITOR. USE FROM 1 TO 50 ALPHANUMERIC CHARACTERS TO DEFINE THIS FIELD	Varchar	50	

	VISITOR LOG				
--	-------------	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				5							5	2	1	

Table Name :	TCS_WORK_SHIFT	Description :	STORES DEFINITIONS OF THE VARIOUS SHIFTS FOLLOWED IN THE COMPANY
Indexes :	PK_TCS_WORK_SHIFT,SHIFT_CODE		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	END_TIME	END TIME OF THE WORK SHIFT	Datetime	8	3
3	IS_LUNCHTIME_PAID	FLAG TO INDICATE WHETHER OR NOT AN EMPLOYEE'S LUNCH HOUR IS COMPENSATED	Char	1	
4	LUNCH_END_TIME	THE END TIME OF THE LUNCH BREAK	Datetime	8	3

Data Dictionary

Page # : 0198

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

5	LUNCH_START_TIME	THE START TIME OF THE LUNCH BREAK	Datetime	8	3
6	SHIFT_CODE	UNIQUE CODE THAT IDENTIFIES THE WORK SHIFT	Varchar	15	
7	SHIFT_DESC	DESCRIPTION FOR THE WORK SHIFT	Varchar	50	
8	SICK_LEAVE_HOURS	HOURS FOR SICK LEAVE	Integer	4	
9	START_TIME	START TIME OF THE WORK SHIFT	Datetime	8	3
10	TZ_IDNO	STORES THE TIME ZONE ID NO	Integer	4	
11	VACATION_HOURS	HOURS FOR VACATION LEAVE	Integer	4	

WORK SHIFT														
------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3						2	2	4		

Table Name :	TCS_WORK_SHIFT_HOLIDAYS	Description :	STORES LIST OF HOLIDAYS FOR VARIOUS WORK SHIFTS IN THE COMPANY
Indexes :	PK_TCS_WORK_SHIFT_HOLIDAYS,SHIFT_CODE+HOLIDAY_DATE		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	HOLIDAY_DATE	THE DATE AND MONTH OF THE HOLIDAY	Datetime	8	3
3	HOLIDAY_DESC	DESCRIPTION FOR THE HOLIDAY USING 1 TO 40 ALPHANUMERIC CHARACTERS	Varchar	50	
4	HOLIDAY_ID	UNIQUE NUMBER THAT IDENTIFIES HOLIDAY RECORD	Integer	4	
5	HOLIDAY_TYPE	HOLIDAY TYPE POSSIBLE VALUES: 1 - HOLIDAY 2 - WEEKLY OFF	Tinyint	1	
6	SHIFT_CODE	WORK SHIFTS TO WHICH THE HOLIDAY APPLIES	Varchar	15	

WORK SHIFT HOLIDAYS														
---------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1						1	2	1		

Table Name :	TEMPLATES	Description :	STORES THE ACRM TEMPLATE INFORMATION.
Indexes :	PK_TEMPLATES,TEMPLATE_ID		

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DESCRIPTION	DESCRIPTION FOR THE TEMPLATE BEING DEFINED	Varchar	40	
3	EVENT_GROUP	EVENT GROUP CODE FOR WHICH THE DEFINED TEMPLATE IS APPLICABLE. THIS TEMPLATE WILL BE APPLIED WHILE SENDING MESSAGES, FOR ALL EVENT OCCURRENCES FALLING UNDER THIS GROUP	Varchar	25	
4	IS_LOCALE_TAG	FLAG TO INDICATE EVEREST WHETHER OR NOT THE TEMPLATE TEXT-BODY CONTAINS MULTI LINGUAL STRINGS.	Char	1	
5	SUBJECT	THE SUBJECT THAT SHOULD BE CARRIED OVER ALONG WITH THE LETTER, E-MAIL OR MEMO.	Varchar	100	
6	TEMPLATE_ID	THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST.	Integer	4	
7	TEMPLATE_MEMO	STORES THE BODY TEXT OF THE TEMPLATE DEFINED.	Text	2,147,483,647	
8	TEMPLATE_TYPE	TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX 3 - MEMO	Tinyint	1	

TEMPLATES														
-----------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1						2	3		1	

Table Name :	TOOLBARIMAGE_SETTINGS	Description :	This table stores the details about customized toolbars like formname, menu item name, image index, resource id
Indexes :	PK_TOOLBARIMAGE_SETTINGS,FormName+MenuName		

Line #	Field	Description :	Type	Size	Decimal
1	FormName	Name of the form	Varchar	255	

Data Dictionary

Page # : 0199

--	--	--	--	--	--	--	--	--	--

2	ImageIndex	Menu item's Image Index	Smallint	2	
3	MenuName	Name of the menu item	Varchar	255	
4	ResourceID	ID of the image resource that is loaded for the menu	Varchar	255	

Customized toolbars information

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1								3			

Table Name : **TP_BRAND**

Description : **STORES BRAND TABLE FOR THIRD PARTY ITEMS**

Indexes : PK_TP_BRAND,TP_CODE+CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	AUDIO	STORES REQUIRED AUDIO FILE NAME IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
3	BANNER_CAT	STORES CATEGORY CODE TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN A BANNER IS CLICKED	Varchar	15	
4	BANNER_ITM	STORES THE CODE OF THE ITEM TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THE BANNER IS CLICKED	Varchar	15	
5	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE.	Varchar	255	
6	BANNERTIP	STORES A BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER.	Text	2,147,483,647	
7	BANNERURL	STORES THE URL LINK FOR THE BANNER.	Text	2,147,483,647	
8	CODE	BRAND CODE	Varchar	20	
9	DESCRIPT	DESCRIPTION FOR THE THIRD PARTY BRAND	Varchar	40	
10	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
11	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
12	IMAGESMALL	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	
13	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
14	TP_CODE	A UNIQUE CODE TO IDENTIFY THE THIRD PARTY CODE FOR THE BRAND DETAILS	Varchar	15	
15	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
16	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
17	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	

BRAND TABLE FOR THIRD PARTY CUSTOMERS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										2	12		3	

Table Name : **TP_CATEGORY**

Description : **STORES ITEMS CATEGORY FOR THIRD PARTY ITEMS**

Indexes : IN_CAT_PA_CA2,PARENTCAT+CATRANK+TP_CODE
PK_TP_CATEGORY,TP_CODE+CATEGORY

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ASSET_ACNT	ASSET ACCOUNT CODE USED AS DEFAULT FOR THE ITEM(IF ITEM'S ASSET ACCOUNT IS NOT DEFINED) BELONGING TO THIS CATEGORY.	Varchar	40	
3	AUDIO	STORES REQUIRED AUDIO FILE NAME IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHILE BROWSING THE ONLINE STORE	Varchar	255	
4	BANNER_CAT	STORE CATEGORY CODE TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THIS BANNER IS CLICKED	Varchar	15	

Data Dictionary

Page # : 0200

5	BANNER_ITM	STORES ITEM CODE TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THE BANNER IS CLICKED	Varchar	15	
6	BANNERIMG	STORES THE BANNER IMAGE NAME	Varchar	255	
7	BANNERTIP	STORES A BRIEF DESCRIPTION OF THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER.	Varchar	255	
8	BANNERURL	STORES THE URL LINK FOR THE BANNER.	Text	2,147,483,647	
9	CATEGORY	CODE OF THE THIRD PARTY CATEGORY.	Varchar	15	
10	CATRANK	CATEGORY RANK	Integer	4	
11	COMMRATE	COMMISSION RATE	Numeric	5	2
12	DESCRIPT	DESCRIPTION FOR THE THIRD PARTY CATEGORY	Varchar	40	
13	DISC_ACNT	DISCOUNT ACCOUNT CODE WHICH IS USED AS DEFAULT FOR THE ITEMS BELONGING TO THIS CATEGORY(IF ITEM'S REVENUE ACCOUNT IS NOT DEFINED) WHEN SOLD ON SALES/CREDIT DOCUMENTS,	Varchar	40	
14	EXP_ACNT	EXPENSE ACCOUNT CODE WHICH WILL BE DEFAULTED FOR THE ITEMS(IF ITEM DOES NOT HAVE AN EXPENSE ACCOUNT) BELONGING TO THIS CATEGORY.	Varchar	40	
15	IMAGEICON	STORES IMAGE FILE NAME TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
16	IMAGEORIG	STORES IMAGE FILE NAME TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
17	IMAGESMALL	STORES IMAGE FILE NAME TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	
18	IMAGETHUMB	STORES IMAGE FILE NAME TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
19	ITEMCOUNT	ITEM COUNT	Integer	4	
20	LIAB_ACNT	LIABILITY ACCOUNT	Varchar	40	
21	MEXP_ACNT	MISCELLANEOUS EXPENSES ACCOUNT	Varchar	40	
22	PARENTCAT	PARENT CATEGORY	Varchar	15	
23	RET_ACNT	RETURNS ACCOUNT CODE WHICH IS USED AS DEFAULT FOR THE ITEM(IF ITEM'S RETURNS ACCOUNT IS NOT DEFINED) BELONGING TO THIS CATEGORY.	Varchar	40	
24	REV_ACNT	CODE OF THE REVENUE ACCOUNT WHICH IS USED AS DEFAULT FOR THE ITEM(IF ITEM'S REVENUE ACCOUNT IS NOT DEFINED) BELONGING TO THIS CATEGORY.	Varchar	40	
25	TP_CODE	A UNIQUE CODE TO IDENTIFY THE THIRD PARTY CODE FOR THE CATEGORY DETAILS	Varchar	15	
26	VIDEO	STORES REQUIRED VIDEO FILE NAME FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
27	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
28	WEBDESC	STORES BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	

ITEMS CATEGORY FOR THIRD PARTY CUSTOMERS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2					1	2	21		2	

Table Name : **TP_ITEMS** Description : **STORES 'ITEMS INFORMATION FOR THIRD PARTY ITEMS**

Indexes :
 IN_TPIT_BR_AC_WEAC,BRAND+ACTIVE+WEB_ACTIVE
 IN_TPIT_CA_AC_WEAC,CATEGORY+ACTIVE+WEB_ACTIVE
 IN_TPIT_DE,DESCRIPT
 IN_TPIT_DE_AC_WEAC,DESCRIPT+ACTIVE+WEB_ACTIVE
 IN_TPIT_MA_AC_WEAC,MANUCODE+ACTIVE+WEB_ACTIVE
 IN_TPIT_SE_AC_WEAC,SELLPRIC+ACTIVE+WEB_ACTIVE
 PK_TP_ITEMS,TP_CODE+ITEMNO

Line #	Field	Description :	Type	Size	Decimal
1	ACT_USAGE_QUANTITY		Decimal	9	6
2	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
3	ADDL_FR_PER_DOC		Char	1	
4	ADDL_FR_PER_ITEM		Char	1	
5	ADDL_FR_PER_ITEM_FEE		Decimal	9	6
6	ADDL_FR_PER_ITEM_TYF		Tinyint	1	

7	ALLOW_CC	WHETHER TO ALLOW CUSTOMERS TO USE CREDIT CARD PAYMENT WHEN PURCHASING.	Char	1	
8	ALLOW_DOWNLOAD	ALLOW DOWNLOAD OF THE ITEM(IN CASE OF NON-INVENTORIED) OR ITEM INFORMATION FOR WEB SALES	Char	1	
9	ALLOW_FREIGHT_DISTRI	ALLOW FREIGHT DISTRIBUTION?	Char	1	
10	ALLOW_SALE_IN_UNITS	ALLOW SALES IN UNITS	Char	1	
11	ASSET_ACNT	ASSET ACCOUNT CODE FOR THE ITEM.	Varchar	40	
12	AUDIO	STORES REQUIRED AUDIO FILE NAME IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
13	AUTOSERIAL	STATUS THAT DENOTES WHETHER THE ITEM IS AUTO-SERIALIZED	Char	1	
14	AVG_BET_CM	AVG - ((ITEMS->AVG_BET_CM * ITEMS->LIFE_Q_CM) + NDAYSBETDOC) / (ITEMS->LIFE_Q_CM + 1)	Decimal	9	6
15	AVG_BET_DM	AVG - ((ITEMS->AVG_BET_DM * ITEMS->LIFE_Q_DM) + NDAYSBETDOC) / (ITEMS->LIFE_Q_DM + 1)	Decimal	9	6
16	AVG_BET_PR	AVG - ((ITEMS->AVG_BET_PR * ITEMS->LIFE_Q_PR) + NDAYSBETDOC) / (ITEMS->LIFE_Q_PR + 1)	Decimal	9	6
17	AVG_BET_SI	AVG - ((ITEMS->AVG_BET_SI * ITEMS->LIFE_Q_SI) + NDAYSBETDOC) / (ITEMS->LIFE_Q_SI + 1)	Decimal	9	6
18	AVG_COST	AVERAGE COST OF THE ITEM	Decimal	9	6
19	AVG_SP	AVERAGE SELLING PRICE	Money	8	4
20	AVG_STOCK	AVERAGE STOCK	Decimal	9	6
21	BANNER_CAT	STORE CATEGORY CODE TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THIS BANNER IS CLICKED	Varchar	15	
22	BANNER_ITM	STORES DE OF THE ITEM TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THE BANNER IS CLICKED	Varchar	15	
23	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE.	Varchar	255	
24	BANNERTIP	STORES BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER.	Varchar	255	
25	BANNERURL	STORES THE URL LINK FOR THE BANNER.	Text	2,147,483,647	
26	BRAND	BRAND	Varchar	20	
27	CALL4PRICE	WHEN T, AO DISPLAYS "PLEASE CALL" FOR ITEM PRICE AND DOESN'T ALLOW THIS ITEM TO POSSIBLE VALUES: 1 - ALWAYS DISPLAY PRICE 2 - ALWAYS DISPLAY 'CALL' INSTEAD OF THE PRICE 3 - DISPLAY 'CALL' INSTEAD OF PRICE UNLESS SPECIAL PRICING IS DEFINED FOR THE CUSTOMER	Tinyint	1	
28	CATEGORY	THIRD PARTY CODE CATEGORY TO THE RESPECTIVE THIRD PARTY ITEM	Varchar	15	
29	CLASSIFICATION_ID		Integer	4	
30	CLUB_MATRIX_ATTRIB	PREFERENCE TO STORE SETTING TO DISPLAY ALL MATRIX ATTRIBUTES IN A SINGLE DROP DOWN OR EACH ATTRIBUTE SEPARATELY.	Char	1	
31	CLUBITEM	NOT USED CURRENTLY.	Varchar	15	
32	CLUBTOTALS	CLUBTOTALS POSSIBLE VALUES: 1 - KITITEMSPRICE 2 - RECALCKITITEMSPRICE 3 - CLUBITEMPRICE 4 - SUMKITITEMSPRICE 5 - RECALCSUMKITITEMSPRICE	Tinyint	1	
33	COMMISSION	COMMISSION	Char	1	
34	COMMRATE	COMMISSION RATE	Numeric	5	2
35	COST	LAST COST OF THE ITEM	Decimal	9	6
36	COST_HIGH	HIGHEST COST OF THE ITEM	Decimal	9	6
37	COST_LOW	LOWEST COST OF THE ITEM	Decimal	9	6
38	COSTPERSP	COST PERCENTAGE	Numeric	5	2
39	CREAT_DATE	DATE ON WHICH THE ITEM WAS CREATED	Datetime	8	3
40	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS THIRD PARTY ITEM	Varchar	15	
41	CRITICAL	FLAG TO INDICATE WHETHER OR NOT THE ITEM IS CRITICAL TO A SHIPMENT	Char	1	
42	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
43	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
44	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
45	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
46	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
47	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
48	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
49	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3

50	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
51	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
52	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
53	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
54	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
55	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
56	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
57	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
58	DATE_STK_UPDATED	THIS FIELD STORES THE LAST DATE WHEN THE STOCK WAS UPDATED.	Datetime	8	3
59	DEF_AREA	STOCK AREA	Varchar	15	
60	DEF_CUSTSO	DEFAULT CUSTOMER	Varchar	15	
61	DEF_VENDPO	DEFAULT VENDOR	Varchar	15	
62	DEP_CODE	NOT USED CURRENTLY	Varchar	15	
63	DEP_ON	ITEM CODE ON WHICH THE CRITICAL ITEMS DEPENDS ON	Varchar	15	
64	DESCRIPT	DESCRIPTION FOR THE THIRD PARTY ITEM	Varchar	40	
65	DIM_WT	NOT USED CURRENTLY	Money	8	4
66	DISC_ACNT	DISCOUNT ACCOUNT CODE FOR THE ITEM WHEN SOLD ON SALES/CREDIT DOCUMENTS.	Varchar	40	
67	DISPLAY_AVAIL_MATRIX	PREFERENCE TO STORE SETTING TO DISPLAY ONLY AVAILABLE MATRIX COMBINATION OR ALL COMBINATION.	Char	1	
68	DISPLAY_MATRIXGRP_PR	PREFERENCE TO STORE SETTINGS TO DISPLAY MATRIX GROUP PRICE.	Char	1	
69	DOWNLOAD_PATH	DOWNLOAD PATH FOR WEB SALES OF DOWNLOADABLE ITEMS	Varchar	255	
70	DOWNLOAD_VALID_DAYS	VALID DAYS FOR DOWNLOAD OF DOWNLOADABLE ITEMS	Integer	4	
71	DROPSHIP	IS IT A DROP SHIP ITEM?	Char	1	
72	ENTRY_TYPE	ENTRY TYPE (DECIMAL, FRACTIONAL). BASED ON THIS OPTION, EVEREST DECIDES HOW TO DISPLAY THE ITEM QUANTITIES. POSSIBLE VALUES: 1 - DECIMAL 2 - FRACTIONAL	Tinyint	1	
73	EXP_ACNT	EXPENSE ACCOUNT CODE FOR THIS ITEM.	Varchar	40	
74	FF	COST FACTOR PERCENTAGE	Numeric	5	2
75	FF_ACTIVE	STATUS THAT DENOTES WHETHER COST FACTORING IS ACTIVE FOR THIS ITEM	Char	1	
76	FORCE_LOT	FLAG TO ENABLE LOT TRACKING IN EVEREST FOR ITEM	Char	1	
77	GEN_LOT_NO	FLAG TO INDICATE WHETHER OR NOT EVEREST SHOULD AUTOMATICALLY GENERATE LOT NUMBERS FOR THE ITEM IN PURCHASE DOCUMENTS.	Char	1	
78	IMAGEICON	STORES IMAGE FILE NAME TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
79	IMAGEORIG	STORES IMAGE FILE NAME TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
80	IMAGESMALL	STORES IMAGE FILE NAME TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	
81	IMAGETHUMB	STORES IMAGE FILE NAME TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
82	INCL_PICK_TICKET		Char	1	
83	INFLATEPP	NOT USED CURRENTLY	Money	8	4
84	INFLATEPR	NOT USED CURRENTLY	Money	8	4
85	INVENTORED	STATUS TO DENOTE WHETHER ITEM IS INVENTORIED	Char	1	
86	IS_CALC_FR	STORE WHETHER OR NOT TO CALCULATE FREIGHT FOR THIS ITEM	Char	1	
87	IS_CALC_PURC_FR	FLAG TO INCLUDE THE ITEM FOR FREIGHT COMPUTATION ON A SALES DOCUMENT. IF THIS OPTION IS NOT SELECTED, FREIGHT CANNOT BE CALCULATED ON THE SALE OF THE ITEM	Char	1	
88	IS_GIFT_CARD	STORES INFORMATION IF THE ITEM IS OF TYPE GIFT CARD	Char	1	
89	IS_HAZMAT		Char	1	
90	IS_LOW_PRICE	FLAG TO INDICATE WHETHER OR NOT TO DISPLAY THE ITEM ON THE WEB ONLY IF IT HAS SPECIAL PRICING SET FOR THE REGISTERED/UN-REGISTERED USERS	Char	1	
91	IS_OPTIONAL_ITEM		Char	1	
92	IS_RETURN_FOR_CREDIT	ALLOW CREDIT RETURNS	Char	1	
93	IS_RETURN_FOR_REFUND	ALLOW REFUND RETURNS	Char	1	
94	IS_RETURN_FOR_REPLACEMENT	ALLOW REPAIR/REPLACEMENT RETURNS	Char	1	
95	ITEMNO	ITEM CODE	Varchar	15	
96	L1CATCODE	LEVEL 1 CATEGORY CODE	Varchar	15	
97	L2CATCODE	LEVEL 2 CATEGORY CODE	Varchar	15	
98	LCM_AMT	LAST CREDIT MEMO DOCUMENT AMOUNT	Money	8	4

Data Dictionary

Page # : 0203

99	LCM_DATE	LAST CREDIT MEMO DOCUMENT DATE	Datetime	8	3
100	LCM_DOC	LAST CREDIT MEMO DOCUMENT NO.	Varchar	15	
101	LDM_AMT	LAST DEBIT MEMO DOCUMENT AMOUNT	Money	8	4
102	LDM_DATE	LAST DEBIT MEMO DOCUMENT DATE	Datetime	8	3
103	LDM_DOC	LAST DEBIT MEMO DOCUMENT NO	Varchar	15	
104	LIAB_ACNT	LIABILITY ACCOUNT	Varchar	40	
105	LIFE_A_CM	SALES RETURNS VALUE	Money	8	4
106	LIFE_A_DM	PURCHASE RETURNS VALUE	Money	8	4
107	LIFE_A_PR	PURCHASED VALUE	Money	8	4
108	LIFE_A_SI	SALES VALUE	Money	8	4
109	LIFE_Q_CM	CREDIT MEMO QTY----- (SALES RETURNS QTY)	Decimal	9	6
110	LIFE_Q_DM	DEBIT MEMO QTY----- (PURCHASE RETURNS QTY)	Decimal	9	6
111	LIFE_Q_PR	PURCHASED QTY	Decimal	9	6
112	LIFE_Q_SI	SOLD QTY	Decimal	9	6
113	LINK_SERIAL	FLAG TO ENABLE LINKING OF SERIAL OR LOT NUMBERS OF INPUT ITEMS IN AN ASSEMBLY TO THAT OF OUTPUT ITEM	Char	1	
114	LOW_PRICE	PRICE LIMIT FOR THE ITEM DURING WEB SALES	Money	8	4
115	LPR_AMT	LAST PURCHASE RECEIPT DOCUMENT AMOUNT	Money	8	4
116	LPR_DATE	LAST PURCHASE RECEIPT DOCUMENT DATE	Datetime	8	3
117	LPR_DOC	LAST PURCHASE RECEIPT DOCUMENT NO.	Varchar	15	
118	LSI_AMT	LAST SALES INVOICE DOCUMENT AMOUNT	Money	8	4
119	LSI_DATE	LAST CREDIT MEMO DOCUMENT DATE	Datetime	8	3
120	LSI_DOC	LAST SALES INVOICE DOCUMENT NUMBER	Varchar	15	
121	MANUCODE	MANUFACTURER CODE	Varchar	15	
122	MARKUP	MARKUP PERCENTAGE	Numeric	5	2
123	MATRIX_ATTRIB_HORIZO		Varchar	40	
124	MATRIX_CONFIG_TXT	PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX.	Varchar	50	
125	MATRIX_DISPLAY	DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY	Tinyint	1	
126	MATRIX_ITEM_TYPE	MATRIX ITEM TYPE POSSIBLE VALUES: 0 - NOT A MATRIX ITEM 1 - MASTER MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEMS 3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL	Tinyint	1	
127	MAX_BET_CM	MAX - IIF(NDAYSBTDOC > ITEMS->MAX_BET_CM , NDAYSBTDOC, ITEMS->MAX_BET_CM)	Integer	4	
128	MAX_BET_DM	MAX - IIF(NDAYSBTDOC > ITEMS->MAX_BET_DM , NDAYSBTDOC, ITEMS->MAX_BET_DM)	Integer	4	
129	MAX_BET_PR	MAX - IIF(NDAYSBTDOC > ITEMS->MAX_BET_PR , NDAYSBTDOC, ITEMS->MAX_BET_PR)	Integer	4	
130	MAX_BET_SI	MAX - IIF(NDAYSBTDOC > ITEMS->MAX_BET_SI , NDAYSBTDOC, ITEMS->MAX_BET_SI)	Integer	4	
131	MAX_STOCK	MAXIMUM COST	Decimal	9	6
132	MDESC	ANY NOTES/INFORMATION ABOUT THE THIRD PARTY ITEM YOU WANT TO KEEP TRACK OF	Text	2,147,483,647	
133	MEXP_ACNT	EXPENSE ACCOUNT CODE	Varchar	40	
134	MIN_AMOUNT	MINIMUM AMOUNT	Money	8	4
135	MIN_NEEDED	REORDER LEVEL QUANTITY	Integer	4	
136	MKUP1	MARKUP PERCENTAGE FOR QUANTITY 1	Numeric	5	2
137	MKUP2	MARKUP PERCENTAGE FOR QUANTITY 2	Numeric	5	2
138	MKUP3	MARKUP PERCENTAGE FOR QUANTITY 3	Numeric	5	2
139	MKUP4	MARKUP PERCENTAGE FOR QUANTITY 4	Numeric	5	2
140	MKUP5	MARKUP PERCENTAGE FOR QUANTITY 5	Numeric	5	2
141	MODEL	MODEL	Varchar	25	
142	NEEDAUTH	WHEN 'T', AO DISPLAYS 'NEEDS AUTHORIZATION' FOR ITEM PRICE AND DOESN'T ALLOW THIS ITEM	Char	1	
143	P_EXP_DESC	PURCHASE INFORMATION	Text	2,147,483,647	
144	PACK_SEP	FLAG TO INDICATE WHETHER THE ITEM HAS TO BE PACKED SEPARATELY WHILE SHIPPING	Char	1	

145	PCK_TYPE	PCK TYPE POSSIBLE VALUES: 1 - PIECE 2 - BULK	Tinyint	1	
146	PGT_1	DISCOUNT TABLE ASSOCIATED FOR LEVEL 1 CUSTOMER	Varchar	15	
147	PGT_2	DISCOUNT TABLE ASSOCIATED FOR LEVEL 2 CUSTOMER	Varchar	15	
148	PGT_3	DISCOUNT TABLE ASSOCIATED FOR LEVEL 3 CUSTOMER	Varchar	15	
149	PGT_4	DISCOUNT TABLE ASSOCIATED FOR LEVEL 4 CUSTOMER	Varchar	15	
150	PGT_5	DISCOUNT TABLE ASSOCIATED FOR LEVEL 5 CUSTOMER	Varchar	15	
151	PRICE1	SALES PRICE FOR QUANTITY 1	Money	8	4
152	PRICE2	SALES PRICE FOR QUANTITY 2	Money	8	4
153	PRICE3	SALES PRICE FOR QUANTITY 3	Money	8	4
154	PRICE4	SALES PRICE FOR QUANTITY 4	Money	8	4
155	PRICE5	SALES PRICE FOR QUANTITY 5	Money	8	4
156	PROC_CODE	STORES PROCESSOR INFORMATION FOR GIFT CARD	Varchar	15	
157	PURC_BREADTH	PURCHASE BREADTH	Decimal	9	6
158	PURC_FRAC	PURC FRAC POSSIBLE VALUES: 0 - NONE 1 - ONE TENTH 2 - ONE HUNDRETH 3 - ONE THOUSAND	Tinyint	1	
159	PURC_HEIGHT	PURCHASE HEIGHT	Decimal	9	6
160	PURC_LENGTH	PURCHASE LENGTH	Decimal	9	6
161	PURC_MEAS	PURCHASE MEASURE	Varchar	15	
162	PURC_SIZE_MEAS	PURCHASE SIZE MEASURE	Varchar	15	
163	PURC_VOLUME	PURCHASE VOLUME	Decimal	9	6
164	PURC_VOLUME_MEAS	PURCHASE VOLUME MEASURE	Varchar	15	
165	PURC_WEIGHT_MEAS	PURCHASE WEIGHT MEASURE	Varchar	15	
166	PURCPRIEC_DEC_ACCUR	PURCHASE PRICE DECIMAL ACCURACY	Tinyint	1	
167	Q_ON_CREDI	TOTAL OF ALL QUANTITY ON CO (CREDIT ORDER) DOCUMENTS	Decimal	9	6
168	Q_ON_CREDIT_COMM	ITEM QUANTITY ON CREDIT COMMITTED	Decimal	9	6
169	Q_ON_ORDER	TOTAL OF ALL QUANTITY ON PO (PURCHASE ORDER) DOCUMENTS	Decimal	9	6
170	Q_ON_ORDER_COMM	ITEM QUANTITY ON ORDER COMMITTED	Decimal	9	6
171	Q_ON_RESER	TOTAL OF ALL QUANTITY ON SO (SALES ORDER) DOCUMENTS	Decimal	9	6
172	Q_ON_RESERVE_COMM	ITEM QUANTITY ON RESERVE COMMITTED	Decimal	9	6
173	Q_ON_RMA	TOTAL OF ALL QUANTITY ON DO (DEBIT ORDER) DOCUMENTS	Decimal	9	6
174	Q_ON_RMA_COMM	ITEM QUANTITY ON RMA COMMITTED	Decimal	9	6
175	Q_ON_WIP	ITEM QUANTITY ON WORK ORDER IN-PROCESS	Decimal	9	6
176	QTY_STK	STORES STOCK QUANTITY	Decimal	9	6
177	QTY1	QUANTITY BASED PRICE - QUANTITY 1	Decimal	9	6
178	QTY2	QUANTITY BASED PRICE - QUANTITY 2	Decimal	9	6
179	QTY3	QUANTITY BASED PRICE - QUANTITY 3	Decimal	9	6
180	QTY4	QUANTITY BASED PRICE - QUANTITY 4	Decimal	9	6
181	QTY5	QUANTITY BASED PRICE - QUANTITY 5	Decimal	9	6
182	RET_ACNT	CODE OF THE RETURNS ACCOUNT FOR THE ITEM.	Varchar	40	
183	REV_ACNT	CODE OF THE REVENUE ACCOUNT FOR THE ITEM.	Varchar	40	
184	RFC_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR CREDIT"	Integer	4	
185	RFC_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR CREDIT"	Tinyint	1	
186	RFR_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REFUND"	Integer	4	
187	RFR_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REFUND"	Tinyint	1	
188	RFT_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR/ REPLACEMENT"	Integer	4	
189	RFT_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REPAIR /REPLACEMENT"	Tinyint	1	
190	S_EXP_DESC	SALES INFO	Text	2,147,483,647	
191	S_PERC_DOC	SURCHARGE PERCENTAGE	Numeric	5	2
192	SALE_BREADTH	SALES BREADTH	Decimal	9	6
193	SALE_HEIGHT	SALES HEIGHT	Decimal	9	6
194	SALE_LENGTH	SALES LENGTH	Decimal	9	6
195	SALE_MEAS	SALES MEASURE	Varchar	15	
196	SALE_SIZE_MEAS	SALES SIZE MEASURE	Varchar	15	
197	SALE_VOLUME	SALES VOLUME	Decimal	9	6
198	SALE_VOLUME_MEAS	SALES VOLUME MEASURE	Varchar	15	
199	SALE_WEIGHT	SALES WEIGHT	Decimal	9	6
200	SALE_WEIGHT_MEAS	SALES WEIGHT MEASURE	Varchar	15	
201	SALEPRICE_DEC_ACCUR	SALES PRICE DECIMAL ACCURACY	Tinyint	1	

Data Dictionary

Page #: 0205

202	SELL_DESC	SPECIAL NOTES FOR INVOICING MODULE FOR SELLING AN ITEM	Text	2,147,483,647	
203	SELLPRIC	SELLING PRICE OF THE ITEM	Money	8	4
204	SELLPRICE1	SELLING PRICE FOR CUSTOMER LEVEL 1	Money	8	4
205	SELLPRICE2	SELLING PRICE FOR CUSTOMER LEVEL 2	Money	8	4
206	SELLPRICE3	SELLING PRICE FOR CUSTOMER LEVEL 3	Money	8	4
207	SELLPRICE4	SELLING PRICE FOR CUSTOMER LEVEL 4	Money	8	4
208	SELLPRICE5	SELLING PRICE FOR CUSTOMER LEVEL 5	Money	8	4
209	SERIALIZE	STATUS THAT DENOTES WHETHER THE ITEM IS SERIALIZED	Char	1	
210	SHOW_ITEM_STK_EXISTS	DISPLAY ITEM ONLY IF INVENTORY IS AVAILABLE	Char	1	
211	SMARKUP1	MARKUP PERCENTAGE	Numeric	5	2
212	SMARKUP2	MARKUP PERCENTAGE	Numeric	5	2
213	SMARKUP3	MARKUP PERCENTAGE	Numeric	5	2
214	SMARKUP4	MARKUP PERCENTAGE	Numeric	5	2
215	SMARKUP5	MARKUP PERCENTAGE	Numeric	5	2
216	STOCK_MEAS	STOCK MEASURE	Varchar	15	
217	TAX_INCLUSIVE_COST	TAX INCLUSIVE COST	Char	1	
218	TAX_INCLUSIVE_SELL_PRICE	TAX INCLUSIVE SELLING PRICE	Char	1	
219	TAXABLE	STATUS THAT DENOTES WHETHER THE ITEM IS TAXABLE	Char	1	
220	TP_CODE	A UNIQUE CODE TO IDENTIFY THE THIRD PARTY CODE FOR THE ITEM DETAILS	Varchar	15	
221	UPDATE_CLASSIFICATION		Char	1	
222	USAGE_QUANTITY		Decimal	9	6
223	USAGE_TYPE		Tinyint	1	
224	USAGE_VALUE		Decimal	9	6
225	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
226	WARRANTY_PERIOD	NOT USED CURRENTLY	Integer	4	
227	WARRANTY_PERIOD_TYPE	NOT USED CURRENTLY	Tinyint	1	
228	WARRANTY_REPLACEMENT	NOT USED CURRENTLY	Tinyint	1	
229	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
230	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	
231	WEIGHT	WEIGHT	Decimal	9	6

[illegible]

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	16			11	25			47	15	42	59	10	6	

Table Name :	TP_MANUFACT	Description :	STORES MANUFACTURER FOR THIRD PARTY ITEMS
--------------	--------------------	---------------	--

Indexes : PK_TP_MANUFACT,TP_CODE+CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	AUDIO	STORES NAME OF THE REQUIRED AUDIO FILE IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
3	BANNER_CAT	STORES THE CODE OF THE CATEGORY TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THIS BANNER IS CLICKED	Varchar	15	
4	BANNER_ITM	STORES THE CODE OF THE ITEM TO WHICH THE WEB PAGE MUST NAVIGATE, WHEN THE BANNER IS CLICKED	Varchar	15	
5	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE	Varchar	255	
6	BANNERTIP	STORES A BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER.	Text	2,147,483,647	
7	BANNERURL	STORES THE URL LINK FOR THE BANNER	Text	2,147,483,647	
8	CODE	MANUFACTURER CODE	Varchar	15	
9	DESCRIPT	DESCRIPTION FOR THE THIRD PARTY MANUFACTURER	Varchar	40	
10	IMAGEICON	STORES THE ASSOCIATED IMAGE FILE NAME WHICH SHOULD BE DISPLAYED AS AN ICON ON THE ONLINE STORE.	Varchar	255	
11	IMAGEORIG	STORES ASSOCIATED IMAGE FILE NAME AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
12	IMAGESMALL	STORES ASSOCIATED IMAGE FILE NAME TO BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	

Data Dictionary

Page # : 0206

13	IMAGETHUMB	STORES ASSOCIATED IMAGE FILE NAME TO BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
14	TP_CODE	A UNIQUE CODE TO IDENTIFY THE THIRD PARTY CODE FOR THE MANUFACTURE DETAILS	Varchar	15	
15	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
16	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
17	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	
MANUFACTURER FOR THIRD PARTY CUSTOMERS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										2	12		3	

Table Name : **TPTABLE** Description : **MASTER TABLE FOR STORING THE THIRD PARTY CATALOGS**

Indexes : IN_TPTB_ITNO,ITEMNO
PK_TPTABLE,CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	AUDIO	STORES THE REQUIRED AUDIO FILE NAME IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO LISTEN THE AUDIO CLIP WHILE BROWSING THE ONLINE STORE	Varchar	255	
3	BANNER_CAT	THE CATEGORY CODE LINKED TO THE BANNER IN THE CATEGORIES PAGE. ON THE ONLINE STORE THIS LINK WILL TAKE THE ONLINE SHOPPER TO VIEW ANOTHER CATEGORIES DESCRIPTION PAGE	Varchar	15	
4	BANNER_ITM	THE CODE OF THE ITEM THAT IS TO BE LINKED TO THE BANNER IN THE ITEMS PAGE. ON THE ONLINE STORE, THIS LINK WILL TAKE THE ONLINE SHOPPER TO VIEW THE ITEMS DESCRIPTION PAGE	Varchar	15	
5	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE.	Varchar	255	
6	BANNERTIP	STORES A BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHILE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER.	Varchar	255	
7	BANNERURL	STORES THE URL LINK FOR THE BANNER	Text	2,147,483,647	
8	CATEGORY	THE DEFAULT CATEGORY FOR THE THIRD PARTY ITEMS TO BE IMPORTED. THE CATEGORY FIELD DEFINED IN THE TP_ITEMS TABLE DEFAULTS TO THE CATEGORY DEFINED HERE.	Varchar	15	
9	CODE	THIRD PARTY CODE	Varchar	15	
10	DEF_CUSTSO	DEFAULT CUSTOMER FOR SO CREATION	Varchar	15	
11	DEF_VENDPO	DEFAULT VENDOR FOR PO CREATION	Varchar	15	
12	DEFAULT_CATALOG	FLAG TO INDICATE WHETHER OR NOT THE THIRD PARTY CATALOG BEING DEFINED IS THE DEFAULT CATALOG FOR THE COMPANY.	Char	1	
13	DESCRIPT	DESCRIPTION FOR THE THIRD PARTY CATALOG	Varchar	40	
14	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
15	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
16	IMAGESMALL	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS.	Varchar	255	
17	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
18	ITEMNO	ITEM CODE	Varchar	15	
19	TP_TYPE	THIRD PARTY TYPE POSSIBLE VALUES: 0 - OTHER THIRD PARTY CATALOG 1 - TECHDATA CATALOG 2 - INGRAM MICRO CATALOG	Tinyint	1	
20	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE FOR THIS RECORD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
21	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	

Data Dictionary

Page # : 0207

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

22	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	
23	WEBDESC_SUMMARY		Text	2,147,483,647	

	THIRD PARTY				
--	-------------	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1								3	16		3	

Table Name :	TRACKING_CATEGORIES	Description :	STORES THE CUSTOM TRACKING CATEGORY DETAILS.		
Indexes :	IN_TRCK_CAT_PA_CAT_CO,PARENT_CATEGORY_CODE PK_TRACKING_CATEGORIES,TRACKING_CATEGORY_CODE				

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	PARENT_CATEGORY_COI	PARENT CATEGORY CODE	Integer	4	
3	TRACKING_CATEGORY_C	A UNIQUE CODE TO IDENTIFY THE DIFFERENT TRACKING OPTIONS	Integer	4	
4	TRACKING_CATEGORY_D	TRACKING CATEGORY DESCRIPTION	Varchar	40	
5	TRACKING_TYPE	TYPE TO IDENTIFY WHETHER IT IS A CUSTOMER OR VENDOR ETC.	Tinyint	1	
		POSSIBLE VALUES:			
		1 - VENDORS			
		2 - CUSTOMERS			
		3 - ITEMS			
		4 - WEB PREFERENCES			
		5 - DOCUMENTS			

	DIFFERENT CATEGORY TRACKING LIKE VENDORS, CUSTOMERS ETC.				
--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2						1	1			

Table Name :	TRANHIST	Description :	STORES THE TRANSACTION HISTORY DETAILS.
Indexes :	IN_TRHST_DOTY_DONO,DOC_TYPE+DOC_NO IN_TRHST_FUID_TRDA,FUNC_ID+TRANHIST_DATE IN_TRHST_IS_PROCESSED,IS_PROCESSED IN_TRHST_PATY,PAY_TYPE IX_TRANHIST,TRANHIST_DATE+FUNC_ID PK_TRANHIST,TRANHIST_ID		

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	AMOUNT	Money	8	4
2	DESCRIPT	DESCRIPTION FOR THE TRANSACTION HISTORY EVENT	Varchar	255	
3	DOC_MODULES	MODULE NAME (PURCHASING/INVOICING)	Tinyint	1	
		POSSIBLE VALUES:			
		0 - NONE			
		1 - PURCHASING			
		2 - SALES			
4	DOC_NO	DOCUMENT NUMBER	Varchar	15	
5	DOC_TYPE	DOCUMENT TYPE	Tinyint	1	
		POSSIBLE VALUES:			
		1 - PURCHASE QUOTE			
		2 - PURCHASE ORDER			
		3 - PURCHASE RECEIPT			
		4 - DEBIT QUOTE			
		5 - DEBIT ORDER			
		6 - DEBIT MEMO			
		7 - SALES QUOTE			
		8 - SALES ORDER			
		9 - SALES INVOICE			
		10 - CREDIT QUOTE			
		11 - CREDIT ORDER			
		12 - CREDIT MEMO			
		13 - STOCK A			
6	FUNC_ID	EVENT ID	Integer	4	
7	IS_PROCESSED	FLAG TO INDICATE WHETHER OR NOT THE EVENT RECORDED IN THIS RECORD HAS BEEN PROCESSED BY THE CRM'S BUSSINESS ACTIVITY PROCESSING MODULE.	Char	1	

Data Dictionary

Page #: 0208

TABLE OF DATA FIELDS					
8	PARAMS	STORES THE EXTRA INFORMATION REQUIRED BY THE CRM'S BUSSINESS ACTIVITY PROCESSING MODULE TO PROCESS THE EVENT	Varchar	255	
9	PAY_ID	PAYMENT ID	Varchar	15	
10	PAY_TYPE	PAYMENT TYPE	Varchar	15	
11	PRODUCT_TYPE	STORES THE ENUMERATED VALUE OF PRODUCT TYPE (I.E. 1- EVEREST, 2-E-COMMERCE)	Integer	4	
12	PROFIT	PROFIT	Money	8	4
13	PRV_DOC_NO	PREVIOUS DOCUMENT NUMBER	Varchar	15	
14	PRV_DOC_TY	PREVIOUS DOCUMENT TYPE POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 13	Tinyint	1	
15	REF_DATE	DATE THAT THE REFERENCE NUMBER APPLIES TO	Datetime	8	3
16	REF_NO	REFERENCE NUMBER	Varchar	90	
17	SUB_TYPE	FLAG DENOTING A VENDOR OR CUSTOMER POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
18	SUBCODE	TYPE - C:CUSTOMER, V:VENDOR	Varchar	15	
19	SYNC_STATUS		Integer	4	
20	TAX_AMT	TAX AMOUNT	Money	8	4
21	TRANHIST_DATE	DATE	Datetime	8	3
22	TRANHIST_ID	A UNIQUE ID FOR THE TRANHIST_ID TABLE WHICH IS AUTO GENERATED	Integer	4	
23	USER_ID	CODE OF THE USER.	Varchar	15	
24	WEB_SITE	CODE OF THE ONLINE STORE FOR WHICH THE EVENT IS RECORDED	Varchar	15	

	TRANSACTION HISTORY
--	---------------------

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4		4	3					1	10	2		

Table Name :	TRANSACTION	Description :	STORES THE INFORMATION FOR POSTED ACCOUNTING TRANSACTION.
--------------	--------------------	---------------	--

Indexes :

- IN_TRA_ACCO,ACNT_CODE
- IN_TRA_BATCH_REG_DATE,DOC,BATCH_TYPE+POSREGIS_ID+ENTRY_DATE+DOC_TYPE+DOC_NO
- IN_TRA_BATY_BANO,BATCH_TYPE+BATCH_NO
- IN_TRA_BATY_DOTY_DOCO,BATCH_TYPE+DOC_TYPE+DOC_NO
- IN_TRA_DOTY_DONO_SUTY_SUCO,DOC_TYPE+DOC_NO+SUB_TYPE+SUB_CODE
- IN_TRA_ENDA,ENTRY_DATE
- IN_TRA_PATY,PAYTYPE
- IN_TRA_PAYID,PAYID_NO
- IN_TRA_RECON,BATCH_TYPE+DOC_TYPE+ACNT_CODE+TRAN_AMT+TRAN_TYPE+PAYTYPE+POSREGIS_ID+DOC_NO+REG_NO+ENTRY_DATE
- IN_TRA_RENO_PATY_PAID,REF_NO+PAYTYPE+PAYID_NO
- IN_TRA_TRNO,TRANS_NO
- IN_TRA_TYPE_CODE,SUB_TYPE+SUB_CODE+BATCH_TYPE+ENTRY_DATE
- IN_TRHST_ACCO_ENDA_SUCO_SUTY_SARE,ACNT_CODE+ENTRY_DATE+SUB_CODE+SUB_TYPE+SALES_REP
- PK_TRANSACT,TRANSACT_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACNT_CODE	ACCOUNT CODE BEING AFFECTING BY THIS ENTRY	Varchar	40	
2	AMOUNT	AMOUNT BEING AFFECTED BY THIS ENTRY	Money	8	4
3	AMOUNT_FEX	AMOUNT BEING AFFECTED BY THIS ENTRY IN THE CUSTOMER/VENDOR CURRENCY	Money	8	4
4	APPROVAL	THIS FIELD IS CURRENTLY NOT USED	Varchar	15	
5	BANK_AMOUNT_FEX	STORES THE TRANSACTION AMOUNT IN BANK CURRENCY	Money	8	4
6	BANK_CODE	BANK CODE (ACCOUNT CODE)	Varchar	40	
7	BANK_DEP	BANK LOCATION/SUB-LOCATION	Varchar	15	
8	BANK_TRAN_RATE	STORES THE EXCHANGE RATE FOR THE BANK CURRENCY	Decimal	9	6

9	BANKRECO	FLAG DENOTING WHETHER THIS ENTRY IS RECONCILED OR IN PROCESS OF BEING RECONCILED POSSIBLE VALUES: 1 - OUTSTANDING CHECK 2 - CLEARED CHECK 3 - RECONCILED CHECK 4 - ADJUSTMENT CHECK	Tinyint	1	
10	BATCH_NO	JOURNAL NUMBER	Integer	4	
11	BATCH_TRAN	TRANSACTION NUMBER OF THE JOURNAL	Integer	4	
12	BATCH_TYPE	JOURNAL TYPE POSSIBLE VALUES: 1 - GENERAL JOURNAL 2 - PURCHASE JOURNAL 3 - PAYMENT JOURNAL 4 - SALES JOURNAL 5 - RECEIPT JOURNAL	Tinyint	1	
13	CHK_DESC	CHECK DESCRIPTION	Text	2,147,483,647	
14	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS TRANSACTION	Varchar	15	
15	CURRCODE	CODE OF THE VENDOR/CUSTOMER'S CURRENCY USED IN THE TRANSACTION.	Varchar	15	
16	DEP_CODE	CODE OF LOCATION/SUB-LOCATION	Varchar	15	
17	DEPOSIT_ID	STORES DEPOSIT ID FOR DEPOSIT SLIP	Integer	4	
18	DOC_ALIAS	DOCUMENT ALIAS FOR THE ORIGINAL DOCUMENT	Varchar	25	
19	DOC_NO	DOCUMENT NUMBER	Varchar	15	
20	DOC_TYPE	DOCUMENT TYPE POSSIBLE VALUES 0 - MISCELLANEOUS PAYMENTS 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO 8 - SALES ORDER 9 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO 13 - STOCK AREA TRANSFER DOCUMENT 14 - INVENTORY ADJUS	Tinyint	1	
21	DR_CR	FLAG THAT DENOTES IF THE AMOUNT IS DEBIT OR CREDIT AMOUNT POSSIBLE VALUES: 1 - DEBIT 2 - CREDIT	Tinyint	1	
22	DUE_DATE	DUE DATE OF THE DOCUMENT	Datetime	8	3
23	ENTRY_DATE	ENTRY DATE OF THE TRANSACTION	Datetime	8	3
24	ENTRY_TYPE	ENTRY TYPE OF THIS RECORD	Varchar	3	
25	IS_REVERSAL_CHECK	FLAG TO INDICATE WHETHER OR NOT THE TRANSACTION CHECK ENTRY IS VOIDED	Char	1	
26	IS_SYSTEM	FLAG TO INDICATE WHETHER OR NOT THE TRANSACTION IS SYSTEM GENERATED	Char	1	
27	JOBCODE	JOB CODE	Varchar	15	
28	JURISCODE	JURISDICTION CODE	Varchar	15	
29	OTHER_NARR	NARRATION REFLECTING THIS ACCOUNTING ENTRY	Text	2,147,483,647	
30	PAY_AMT_FEX	STORES THE TRANSACTION AMOUNT IN PAYMENT CURRENCY	Money	8	4
31	PAY_CURRCODE	CODE OF THE PAYMENT CURRENCY	Varchar	15	
32	PAY_TRANRATE	STORES THE EXCHANGE RATE FOR THE PAYMENT CURRENCY	Decimal	9	6
33	PAYID_NO	PAYMENT ID OF THIS TRANSACTION	Varchar	15	
34	PAYTYPE	PAYMENT TYPE	Varchar	15	
35	POSREGIS_ID	SESSION IDENTIFIER OF THE POS REGISTER.	Integer	4	
36	RECON_DATE	STORES THE DATE ON WHICH BANK RECONCILIATION IS DONE	Datetime	8	3
37	REF_DATE	DATE THAT THE REFERENCE NUMBER APPLIES TO	Datetime	8	3
38	REF_NO	REFERENCE NUMBER	Varchar	90	
39	REG_NO	POS REGISTER NUMBER	Varchar	15	
40	REVERSE_LINK	LINKING REVERSED AND REVERSAL ENTRY. THIS WILL BE UPDATED IN REVERSAL ENTRY WITH JOURNAL NO OF THE REVERSED. WHILE PURGING THIS, REVERSED ENTRY WILL BECOME NORMAL ENTRY.	Varchar	15	
41	SALES_REP	SALES/PURCHASE REPRESENTATIVE OF THE DOCUMENT	Varchar	50	
42	SUB_CODE	VENDOR OR CUSTOMER CODE DEPENDING ON SUB_TYPE	Varchar	15	

Data Dictionary

Page # : 0210

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

43	SUB_TYPE	FLAG THAT DENOTES ENTITY(VENDOR OR CUSTOMER) FOR WHICH THE TRANSACTION IS CREATED. POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
44	TAX_CODE	TAX CODE	Varchar	15	
45	TERM_CODE	PAYMENT TERMS OF THE DOCUMENT	Varchar	15	
46	TRAN_AMT	FIELD CURRENTLY NOT USED	Money	8	4
47	TRAN_DRCR	FIELD CURRENTLY NOT USED POSSIBLE VALUES: 1 - DEBIT 2 - CREDIT	Tinyint	1	
48	TRAN_TYPE	TRANSACTION (OR SOURCE) TYPE OF THIS ENTRY	Varchar	15	
49	TRANRATE	TRANSACTION RATE FOR CUSTOMER/VENDOR CURRENCY	Decimal	9	6
50	TRANS_NO	TRANSACTION NUMBER OF THE POSTED TRANSACTION	Integer	4	
51	TRANSACT_ID	A UNIQUE ID FOR THE TRANSACT_ID TABLE WHICH IS AUTO GENERATED	Integer	4	
52	TRIANGULATION_RATE	STORES THE TRIANGULATION RATE	Decimal	9	6
53	VOID_FLG	FLAG DENOTING IF THIS TRANSACTION CHECK HAS BEEN VOIDED	Char	1	

COMMON TRANSACTION FILE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		6		6	5			4		3	23	4	2	

Table Name : **TRANTYPE** Description : **STORES THE TRANSACTION TYPE INFORMATION.**

Indexes : PK_TRANTYPE,TRAN_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	DESCRIPT	DESCRIPTION	Varchar	40	
3	SYSTEM	FLAG THAT DENOTES IF THE TRANSACTION TYPE IS SYSTEM OR MANUAL	Char	1	
4	TRAN_CODE	TRANSACTION TYPE CODE	Varchar	15	

TRANSACTION TYPES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										2	2			

Table Name : **TRCK_CHO** Description : **STORES THE TRACKING CHOICE FOR A PARTICULAR TRACKING GROUP**

Indexes : IN_TRCH_CHCO,CHOI_CODE
PK_TRCK_CHO,GROUP_CODE+CHOI_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	AUDIO	STORES THE NAME OF THE REQUIRED AUDIO FILE FOR THE TACKING CHOICE ITEM. THIS WILL BE DISPLAYED AS A LINK IN THE ONLINE STORE WHICH THE SHOPPERS CAN CLICK AND LISTEN TO THE AUDIO FILE WHILE BROWSING THE ONLINE STORE.	Varchar	255	
3	BANNER_CAT	STORES THE CATEGORY CODE LINKED TO THE BANNER IN THE CATEGORIES PAGE. SAME LINK WILL TAKE THE ONLINE SHOPPER TO VIEW ANOTHER CATEGORIES DESCRIPTION PAGE	Varchar	15	
4	BANNER_ITM	STORES THE ITEM THAT IS TO BE LINKED TO THE BANNER IN THE ITEMS PAGE. ON THE ONLINE STORE, THIS LINK WILL TAKE THE ONLINE SHOPPER TO VIEW THE ITEMS DESCRIPTION PAGE.	Varchar	15	
5	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE.	Varchar	255	
6	BANNERTIP	STORES A BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER.	Varchar	40	
7	BANNERURL	STORES THE URL LINK FOR THE BANNER.	Text	2,147,483,647	
8	CHOI_CODE	UNIQUE SERIAL NUMBER	Integer	4	
9	CONTROL	WEB NOTES	Varchar	20	
10	DISPLAY_TYPE	DISPLAY TYPE POSSIBLE VALUES: 1 - SUMMARY 2 - DETAIL	Tinyint	1	
11	GRANTS	DEFAULT TRACKING	Varchar	20	
12	GROUP_CODE	TRACK GROUP CODE BELONGING TO TRACKING SELECTION	Integer	4	

Data Dictionary

Page # : 0211

Line #	Field	Description :	Type	Size	Decimal
13	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THE TRACKING SELECTION AS THE ICON ON THE ONLINE STORE. THE ICON IMAGE IS DISPLAYED IN THE VIEW CART PAGE OF THE ONLINE STORE.	Varchar	255	
14	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
15	IMAGESMALL	STORES THE NAME OF IMAGE FILE TO BE ASSOCIATED WITH THE TRACKING SELECTION WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE.	Varchar	255	
16	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	Varchar	255	
17	IS_CLICKABLE	FLAG TO INDICATE WHETHER OR NOT TO MAKE THIS TRACKING SELECTION TO BE DISPLAYED AS A HYPERLINK IN THE ITEM DESCRIPTION PAGE ON ONLINE STORE	Char	1	
18	IS_DEFAULT	FLAG TO INDICATE WHETHER OR NOT THE TRACKING CHOICE IS AUTOMATICALLY TAGGED WHEN A NEW ENTITY IS CREATED	Char	1	
19	ISWEBNOTES	GRANT PROCESS CONTROL RIGHTS	Char	1	
20	NAME	NAME OF THE TRACKING SELECTION	Varchar	40	
21	NO_OF_ITEMS	STORES THE NUMBER OF ITEMS TO BE DISPLAYED ON THE STOREFRONT PAGE ON THE ONLINE STORE	Integer	4	
22	RANK	RANK IDENTIFIES THE HIERARCHY OF THE TACKING CHOICES	Smallint	2	
23	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE	Varchar	255	
24	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
25	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	

DOCUMENT STATUS FIELDS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	1	3						5	13		2	

Table Name : **TRCK_GRP**

Description : **STORES THE TRACKING GROUP INFORMATION.**

Indexes : **PK_TRCK_GRP, GROUP_CODE**

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	AUDIO	STORES THE NAME OF THE REQUIRED AUDIO FILE FOR THE TACKING GROUP ITEM. THIS WILL BE DISPLAYED AS A LINK IN THE ONLINE STORE WHICH THE SHOPPERS CAN CLICK AND LISTEN TO THE AUDIO FILE WHILE BROWSING THE ONLINE STORE.	Varchar	255	
3	BANNER_CAT	STORES THE CATEGORY CODE THAT IS TO BE LINKED TO THE BANNER IN THE CATEGORIES PAGE. ON THE ONLINE STORE THIS LINK WILL TAKE THE ONLINE SHOPPER TO VIEW ANOTHER CATEGORIES DESCRIPTION PAGE	Varchar	15	
4	BANNER_ITM	STORES THE ITEM THAT IS TO BE LINKED TO THE BANNER IN THE ITEMS PAGE. ON THE ONLINE STORE, THIS LINK WILL TAKE THE ONLINE SHOPPER TO VIEW THE ITEMS DESCRIPTION PAGE.	Varchar	15	
5	BANNERIMG	STORES THE NAME OF THE BANNER IMAGE.	Varchar	255	
6	BANNERTIP	STORES A BRIEF DESCRIPTION FOR THE BANNER IN THIS FIELD. THIS DESCRIPTION WILL BE DISPLAYED WHEN THE SHOPPER PLACES THE INPUT DEVICE POINTER/CURSOR OVER THE BANNER.	Varchar	40	
7	BANNERURL	STORES THE URL LINK FOR THE BANNER.	Text	2,147,483,647	
8	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
9	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
10	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
11	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
12	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
13	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
14	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
15	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
16	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
17	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
18	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
19	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
20	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	

Data Dictionary

Page # : 0212

21	CUSTMEMO2	CUSTOM MEMO FIELD 2													
22	CUSTMEMO3	CUSTOM MEMO FIELD 3													
23	CUSTMEMO4	CUSTOM MEMO FIELD 4													
24	CUSTNUM1	CUSTOM NUMERIC FIELD 1													
25	CUSTNUM2	CUSTOM NUMERIC FIELD 2													
26	CUSTNUM3	CUSTOM NUMERIC FIELD 3													
27	CUSTNUM4	CUSTOM NUMERIC FIELD 4													
28	DISPLAY_ON_STOREFRO	FLAG TO INDICATE WHETHER OR NOT TO DISPLAY THIS TRACKING GROUP ON THE ONLINE STORE													
29	DISPLAY_TYPE	DISPLAY POSSIBLE VALUES: 1 - SUMMARY 2 - DETAIL													
30	DOCUMENTS	DOCUMENT TYPES AVAILABLE FOR THIS TRACKING - 1 MEANS AVAILABLE, 0 - MEANS NOT AVAILABLE (BLANK FOR OTHER TRACKING GROUPS)													
31	DT_REFRESH	FOR REFRESHING DATES IN DOCUMENT/CUSTOMER STATUS REPORTS.													
32	FORCETAG	YES / NO, FORCES THE USER TO CHOOSE ONE OF THE CHOICES													
33	GROUP_CODE	AUTO-INCREMENTED COLUMN USED AS THE PRIMARY KEY FOR THE TABLE.													
34	GROUP_ITEM_FILTER	Display Group as Item Filter													
35	HISTORY	TRUE OR FALSE													
36	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THE TRACKING GROUP AS THE ICON ON THE ONLINE STORE. THE ICON IMAGE IS DISPLAYED IN THE VIEW CART PAGE OF THE ONLINE STORE.													
37	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.													
38	IMAGESMALL	STORES THE NAME OF IMAGE FILE TO BE ASSOCIATED WITH THE TRACKING GROUP WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE.													
39	IMAGETHUMB	STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS													
40	IS_CLICKABLE	FLAG TO INDICATE WHETHER OR NOT TO MAKE THIS GROUP TO BE DISPLAYED AS A HYPERLINK ON THE ITEMS PAGE IN THE ONLINE STORE													
41	IS_PRIMARY_GROUP	FLAG TO INDICATE WHETHER OR NOT TO DISPLAY THE TRACKING GROUP IN THE ADDITIONAL INFORMATION SECTION OF THE ITEM DESCRIPTION PAGE ON ONLINE STORE.													
42	LOCK	1 OR 0 - 1 MEANS THIS TRACKING GROUP IS VIEW ONLY													
43	MULTI_TAG	MULTI SELECTION OR NOT													
44	NAME	NAME OF THE TRACKING GROUP													
45	RANK	RANK IDENTIFIES THE HIERARCHY OF THE TACKING GROUP													
46	SEC_NO	SECURITY NUMBER													
47	TRACKING_CATEGORY_C	CODE DENOTING THE CUSTOM TRACKING TYPE OF THE GROUP													
48	TRANSFER	TRUE - IF THE TRACKING GROUP IS TRANSFERABLE WHEN PROCESSING A DOC TO ANOTHER ELSE BLANK													
49	TYPE	STORES THE TYPE OF ENTITY TO WHICH THIS TRACKING GROUP BELONGS TO. V-VEND, C-CUST, T-ITEM OR KIT, W-WEBSITE, S-SALES, P-PURCHASE POSSIBLE VALUES: 1 - VENDORS 2 - CUSTOMERS 3 - ITEMS 4 - WEB PREFERENCES 5 - DOCUMENTS													
50	USE_FOR_ITEM_RELATIO	FLAG TO INDICATE WHETHER OR NOT TO MAKE THIS TRACKING GROUP AVAILABLE FOR OTHER ITEMS AND/OR ITEM SELECTIONS.													
51	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE IN THIS FIELD. THE ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE													
52	WEB_ACTIVE	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE													
53	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE													
DOCUMENT STATUS GROUPS															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
		2	1	3				4		16	17	4	6		

Data Dictionary

Page # : 0213

Table Name : **TRCK_SEL** Description : **STORES THE TRACKING SELECTION MADE FOR THE CUSTOM TRACKING.**

Indexes : IN_TRCSEL_AC,GRCO,CHCO,MODA,ACTIVE+GROUP_CODE+CHOI_CODE+MODIFIED_DATE
IN_TRCSEL_CHCO,CHOI_CODE
IN_TRCSEL_GRCO,GROUP_CODE
IN_TRCSEL_SUCO,SUB_CODE
IN_TRCSEL_SUTY,SUB_TYPE
IN_TRSE_AC,SUTY,CHCO,ACTIVE+SUB_TYPE+CHOI_CODE
PK_TRCK_SEL,TRACK_SEL_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. 'X--XXXX-R_TRACKING_SELECTION_STATUS	Char	1	
2	ATTRIBUTE_DESCRIPTOR		Varchar	40	
3	CHOI_CODE	CHOICE CODE	Integer	4	
4	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
5	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
6	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
7	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
8	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
9	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
10	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
11	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
12	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
13	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
14	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
15	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
16	CUSTOMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
17	CUSTOMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
18	CUSTOMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
19	CUSTOMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
20	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
21	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
22	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
23	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
24	DOC_DATE	FOR STORING THE DOC DATE	Datetime	8	3
25	DOC_REP	FOR DOCUMENT/CUSTOMER REPRESENTATIVE	Varchar	50	
26	ELEMENT_CODE		Varchar	3	
27	GROUP_CODE	CODE OF THE TRACK GROUP.	Integer	4	
28	MEMO	MEMO	Text	2,147,483,647	
29	MODIFIED_DATE	MODIFIED DATE OF THE TRACKING SELECTION	Datetime	8	3
30	SUB_CODE	CODE (CUSTOMER/VENDOR/ITEMS ETC.)	Varchar	15	
31	SUB_TYPE	TYPE(T:ITEM,C:CUSTOMER,V:VENDOR, W: WEBSITE, K:KIT , A: SALES QUOTE ETC.)--XXXX-R_CUSTOM_TRACKING_SELECTION_TY	Tinyint	1	
32	SYNC_STATUS		Integer	4	
33	TAGGED_USERS	USER CODE	Varchar	50	
34	TRACK_SEL_ID	A UNIQUE ID FOR THE TRACK_SEL_ID TABLE WHICH IS AUTO GENERATED	Integer	4	

DOCUMENT STATUS TAGS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		4				4		5	9	6	5	

Table Name : **TRCK_USE** Description : **STORES THE RIGHTS ASSIGNMENT FOR THE USER/GROUPS.**

Indexes : IN_TRCUSE_SENO_DE,SEC_NO+DEPARTMENT
IN_TRCUSE_SENO_ID,SEC_NO+IDNO
PK_TRCK_USE,UNIQUE_ID

Line #	Field	Description :	Type	Size	Decimal
1	DEPARTMENT	CODE OF THE LOCATION/SUB-LOCATION TO WHICH THE SECURITY RIGHT IS ASSIGNED	Varchar	15	
2	IDNO	CODE OF THE EVEREST USER/EMPLOYEE WHOM THIS SECURITY IS ASSIGNED	Varchar	50	
3	PASS	PASS ON - TRUE / FALSE	Char	1	
4	SEC_NO	SECURITY NUMBER	Integer	4	
5	UNIQUE_ID	AN AUTO-INCREMENT COLUMN USED AS THE PRIMARY KEY OF THE TABLE.	Integer	4	

Data Dictionary

Page # : 0214

DOCUMENT STATUS USERS/GROUPS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2						1	2			

Table Name : **TTL_ERROR_CODE** Description : **TAX TABLE LIBRARY TABLE STORES THE ERROR CODES RETURNED FROM THE TAX TABLE LIBRARY DLL AND DISPLAYS THEIR CORRESPONDING ERROR MESSAGES.**

Indexes : PK_TTL_ERROR_CODE,ERROR_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ERROR_CODE	THIS IS THE ERROR CODE GENERATED BY THE THIRD PARTY TAX DLL I.E USED FOR CALCULATION OF PAYROLL TAXES.	Smallint	2	
2	ERROR_MESSAGE	THE CORRESPONDING MESSAGE FOR THAT ERROR CODE	Varchar	60	

ERROR CODES RETURNED FROM THE TAX TABLE LIBRARY DLL AND DISPLAYS ERROR MESSAGES.

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1								1			

Table Name : **UPGRADABLE_KITS** Description : **STORES DETAILS OF UPGRADED ITEMS WHICH ARE A PART OF THE KIT**

Indexes : IN_UPGRADABLE_KITS_UQ_ID_KIT,ITEM_UPG_ID+KIT_CODE
PK_UPGRADABLE_KITS,UPGRADABLE_KITS_ID

Line #	Field	Description :	Type	Size	Decimal
1	ITEM_UPG_ID	STORES THE VALUE OF ITEM UPGRADE ID (I.E ITEM_UPG_ID FROM ITEM_UPG)	Integer	4	
2	KIT_CODE	CODE OF THE KIT ITEM OF WHICH THE ORIGINAL COMPONENT ITEM WILL BE REPLACED BY RELATED ITEM	Varchar	15	
3	UPGRADABLE_KITS_ID	AUTO-GENERATED COLUMN USED AS PRIMARY KEY FOR THE TABLE.	Integer	4	

UPGRADED ITEMS WHICH ARE A PART OF THE KIT ARE STORED HERE.

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2							1			

Table Name : **VENDHIST** Description : **STORES THE VENDOR HISTORY INFORMATION.**

Indexes : IN_VEH1_VECO_FIYR_PE,VEND_CODE+FISCAL_YR+PERIOD
PK_VENDHIST,VENDHIST_ID

Line #	Field	Description :	Type	Size	Decimal
1	FISCAL_YR	FISCAL YEAR	Varchar	15	
2	PER_INV	TOTAL PURCHASE AMOUNT IN THIS PERIOD	Money	8	4
3	PER_INV_FEX	TOTAL PURCHASE AMOUNT IN THIS PERIOD IN TRANSACTION CURRENCY	Money	8	4
4	PER_RET	TOTAL RETURNS AMOUNT IN THIS PERIOD	Money	8	4
5	PER_RET_FEX	TOTAL RETURNS AMOUNT IN THIS PERIOD IN TRANSACTION CURRENCY	Money	8	4
6	PERIOD	PERIOD THIS RECORD BELONGS TO	Smallint	2	
7	VEND_CODE	VENDOR CODE	Varchar	15	
8	VENDHIST_ID	A UNIQUE ID FOR THE VENDHIST_ID TABLE WHICH IS AUTO GENERATED	Integer	4	

VENDOR - VENDOR HISTORY FILE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
			1	1	4						2			

Table Name : **VENDOR_CLASS** Description : **STORES DIFFERENT TYPES OF VENDORS INFORMATION. EG: RETAILERS, WHOLESALERS**

Indexes : PK_VENDOR_CLASS,CLASS_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. POSSIBLE VALUES: 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE	Char	1	
2	CLASS_CODE	CLASS CODE	Varchar	15	
3	CLASS_DESC	CLASS DESCRIPTION	Varchar	40	
4	PGID	POSTING GROUP ID ASSOCIATED WITH THIS CLASS	Integer	4	

STORES DIFFERENT TYPES OF VENDORS INFORMATION. EG: RETAILERS, WHOLESALERS

Data Dictionary

Page # : 0215

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	2			

Table Name : **VENDORS** Description : **STORES THE VENDOR INFORMATION.**

Indexes : IN_VEN_NA,NAME
IX_DW_UPDATE,DW_UPDATE_DATE
PK_VENDORS,VEND_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	ADV_AV_FEX	ADVANCE AMOUNT PAID TO THE VENDOR IN THE PAYMENT CURRENCY.	Money	8	4
3	ADV_AVAIL	ADVANCE AVAILED	Money	8	4
4	ALLOW_BCK_ORD	THIS FIELD IS USED TO SPECIFY IF BACK ORDERS ARE ALLOWED FROM THIS VENDOR OR THE ENTIRE ORDER QUANTITY SHOULD BE SHIPPED.	Char	1	
5	BILLCODE	BILLING ADDRESS CODE	Integer	4	
6	CATEGORY_CODE	STORES THE CATEGORY CODE ATTACHED TO THE VENDOR. THE CATEGORY CODE MUST BE A VENDOR CATEGORY CODE, UNDER A VENDOR PARENT CATEGORY	Varchar	15	
7	COMMENTS	COMMENTS	Text	2,147,483,647	
8	CONTCODE	CONTACT CODE	Integer	4	
9	CR_AV_FEX	CREDIT LIMIT IN FOREIGN CURRENCY	Money	8	4
10	CR_LIMIT	CREDIT LIMIT	Money	8	4
11	CREAT_DATE	CREATED ON	Datetime	8	3
12	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS VENDOR RECORD	Varchar	15	
13	CUR_BAL_DT	CURRENT BALANCE AND DATE	Datetime	8	3
14	CUR_CR	CURRENT CREDIT	Money	8	4
15	CUR_CR_FEX	CURRENT TRANSACTION AMOUNT (CREDIT) OF THE VENDOR.	Money	8	4
16	CUR_DR	CURRENT DEBIT	Money	8	4
17	CUR_DR_FEX	CURRENT TRANSACTION AMOUNT (DEBIT) OF THE VENDOR.	Money	8	4
18	CURRCODE	CODE OF THE VENDOR'S CURRENCY	Varchar	15	
19	DAYS_DUE	NO. OF DUE DAYS	Integer	4	
20	DELIV_METH	DELIVERY METHOD	Varchar	15	
21	DEP_CODE	CODE OF THE LOCATION/SUB-LOCATION TO WHICH THIS VENDOR BELONGS TO.	Varchar	15	
22	DM_POLICY_CODE	STORES THE CODE OF COMPANY POLICY APPLICABLE TO DEBIT MEMOS CREATED FOR THE VENDOR.	Varchar	15	
23	DO_POLICY_CODE	STORES THE CODE OF COMPANY POLICY APPLICABLE TO DEBIT ORDERS CREATED FOR THE VENDOR.	Varchar	15	
24	DQ_POLICY_CODE	STORES THE CODE OF COMPANY POLICY APPLICABLE TO DEBIT QUOTES CREATED FOR THE VENDOR.	Varchar	15	
25	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
26	DW_UPDATED	COLUMN SHOWS WHETHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
27	EVEREST_MODE_CREATE	STORES THE MODE OF EVEREST THROUGH WHICH THIS VENDOR WAS CREATED. POSSIBLE VALUES: 1 - CENTRALIZED 2 - PUBLISHER 3 - SUBSCRIBER	Tinyint	1	
28	EXP_ACNT	DEFAULT EXPENSE ACCOUNT FOR THE VENDOR	Varchar	40	
29	FEDRLIDNO	FEDERAL ID NUMBER OF THE VENDOR	Varchar	40	
30	FULLPAY	NOT USED CURRENTLY	Integer	4	
31	HAND_OFF	HAND OFF POSSIBLE VALUES: 0 - HONONE 1 - HOSUBSCRIBER 2 - HOCONFIRM 3 - HOPUBLISHER	Tinyint	1	
32	INV_LIFE	INVOICE LIFE	Money	8	4
33	INV_LIFE_FEX	SUM OF DOCUMENT BALANCE OF ALL PURCHASES ASSOCIATED WITH THE VENDOR	Money	8	4
34	INV_RET	NOT USED CURRENTLY	Money	8	4
35	INV_RET_FEX	NOT USED CURRENTLY	Money	8	4
36	IS_EMPLOYEE	FLAG TO INDICATE WHETHER OR NOT THE VENDOR IS ASSOCIATED WITH AN EVEREST EMPLOYEE	Char	1	

37	IS_REMESUR	A FLAG SET TO INDICATE WHETHER THE VENDOR BALANCE ON ANY GIVEN DATE HAS TO BE REMEAUSURED (WITH THE EXCHANGE RATE AS ON THAT DATE) OR NOT.	Char	1	
38	LI_AMT	LAST INVOICE AMOUNT	Money	8	4
39	LI_AMT_FEX	LAST PO AMOUNT IN TRANSACTION CURRENCY	Money	8	4
40	LI_DATE	LAST INVOICE DATE	Datetime	8	3
41	LI_DOC	LAST INVOICE DOCUMENT	Varchar	15	
42	LP_AMT	LAST PAYMENT AMOUNT	Money	8	4
43	LP_AMT_FEX	LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY	Money	8	4
44	LP_DATE	LAST PAYMENT DATE	Datetime	8	3
45	LP_DOC	LAST PAYMENT DOCUMENT	Varchar	15	
46	LP_DOC_TYP	LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO	Tinyint	1	
47	LP_PAYTYPE	LAST PAYMENT TYPE	Varchar	15	
48	LP_REF	LAST PAYMENT REFERENCE	Varchar	90	
49	LR_AMT	LAST RECEIPT AMOUNT	Money	8	4
50	LR_AMT_FEX	LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY	Money	8	4
51	LR_DATE	LAST RECEIPT DATE	Datetime	8	3
52	LR_DOC	LAST RECEIPT DOCUMENT	Varchar	15	
53	NAME	NAME OF THE VENDOR.	Varchar	40	
54	NUM_INV	INVOICE NUMBER	Integer	4	
55	NUM_RET	NUMBER OF RETURNS	Integer	4	
56	ONHOLD	HOLD ON	Char	1	
57	OP_BAL	NOT USED CURRENTLY.	Money	8	4
58	OP_BAL_FEX	OPENING BALANCE FOR THE VENDOR IN THE TRANSACTION CURRENCY.	Money	8	4
59	OURCUSTNO	OUR CUSTOMER NUMBER IN VENDOR'S DATABASE	Varchar	20	
60	PAY_CYCLE	NOT USED CURRENTLY	Integer	4	
61	PAY_TERMS	PAYMENT TERMS	Varchar	15	
62	PGID	VENDOR POSTING GROUP ID	Integer	4	
63	PI_POLICY_CODE	PURCHASE INVOICE POLICY CODE	Varchar	15	
64	PO_POLICY_CODE	STORES THE CODE OF COMPANY POLICY APPLICABLE TO PURCHASE ORDERS CREATED FOR THE VENDOR.	Varchar	15	
65	POPVENDCOM	POPUP COMMENTS ON DOCUMENT	Char	1	
66	PQ_POLICY_CODE	STORES THE CODE OF COMPANY POLICY APPLICABLE TO PURCHASE QUOTES CREATED FOR THE VENDOR.	Varchar	15	
67	PR_POLICY_CODE	STORES THE CODE OF COMPANY POLICY APPLICABLE TO PURCHASE RECEIPTS CREATED FOR THE VENDOR.	Varchar	15	
68	PURCHASE_REP	PURCHASE REP FOR VENDOR	Varchar	50	
69	QTYPAID_IN	TOTAL NUMBER OF INVOICES PAID BY THIS CUSTOMER	Integer	4	
70	REM_DATE	THE DATE WHEN THE VENDOR BALANCE IS REMEASURED	Datetime	8	3
71	REM_RATE	WHETHER THE REMEASUREMENT RATE IS THE CURRENT BUYING /SELLING RATE	Money	8	4
72	REMIT_TO_ADDRESS	VENDOR REMIT ADDRESS	Text	2,147,483,647	
73	RET_LIFE	RETURNS LIFE	Money	8	4
74	RET_LIFE_FEX	SUM OF DOCUMENT BALANCE OF ALL RETURNS ASSOCIATED WITH THE VENDOR	Money	8	4
75	SHIPCODE	SHIPPING CODE	Integer	4	
76	TAX_CODE	STORES THE TAX CODE WHICH IS APPLIED TO ALL PURCHASES FROM THE VENDOR. THIS TAX CODE IS APPLIED ONLY IF NO SPECIAL TAX RULES EXIST FOR: 1. THE VENDOR AND ITEM CATEGORY COMBINATION 2. THE ITEM THAT YOU PURCHASE FROM THE VENDOR 3. THE ITEM CATEGORY TO WHICH	Varchar	15	
77	TERMBY_RCP	FLAG DENOTING WHETHER THE TERMS ARE BY PURCHASE RECEIPT DATE OR INVOICE DATE	Char	1	
78	UNPOST_CR	UNPOSTED CREDIT	Money	8	4
79	UNPOST_DR	UNPOSTED DEBIT	Money	8	4
80	UNPOSTCRFEX	UNPOSTED AMOUNT (CREDIT)	Money	8	4
81	UNPOSTDRFEX	UNPOSTED AMOUNT (DEBIT)	Money	8	4
82	VEND_1099	1099 VENDOR YES / NO	Char	1	
83	VEND_ASSGND_ACCT_NC	VENDOR ASSIGNED ACCOUNT NUMBER.	Varchar	15	
84	VEND_CLASS	VENDOR CLASS	Varchar	15	
85	VEND_CODE	VENDOR CODE	Varchar	15	
86	VEND_PG_PREFERENCE	Posting group preference	Tinyint	1	

Data Dictionary

Page # : 0217

VENDORS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4		10	27					9	27	7	2	

Table Name : **VOID_TRAN** Description : **VOIDED TRANSACTION**

Indexes : IN_VOID_TRAN,REF_NO+BATCH_TYPE+BATCH_NO+TRAN_NO
PK_VOID_TRAN,BANK_AC+PAY_CODE+VOID_TRAN_ID

Line #	Field	Description :	Type	Size	Decimal
1	BANK_AC	BANK ACCOUNT	Varchar	40	
2	BATCH_NO	VOIDED JOURNAL NO	Integer	4	
3	BATCH_TYPE	VOIDED JOURNAL TYPE	Tinyint	1	
4	NARRATION	NARRATION	Text	2,147,483,647	
5	PAY_CODE	PAYMET TERM	Varchar	15	
6	REF_NO	REFERENCE NO/CHECK NO	Varchar	90	
7	TRAN_DATE	VOIDED TRANSACTION DATE	Datetime	8	3
8	TRAN_NO	VOIDED JOURNAL TRANSACTION NO	Integer	4	
9	VOID_TRAN_ID	VOIDED TRANSACTION ID	Integer	4	

VOIDED TRANSACTION

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		3							3	1	1	

Table Name : **WEB_BANNER** Description : **STORES EVEREST ONLINE BANNER IMAGES**

Indexes : PK_AOBANNER,BANNERID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	BANNER_CAT	TO STORE THE CATEGORY CODE FOR THE WEB PAGE TO GO TO WHEN THE BANNER IS CLICKED	Varchar	15	
3	BANNER_ITM	TO STORE THE ITEM CODE FOR THE WEB PAGE TO GO TO WHEN THE BANNER IS CLICKED	Varchar	15	
4	BANNER_KIT	TO STORE THE KIT CODE FOR THE WEB PAGE TO GO TO WHEN THE BANNER IS CLICKED	Varchar	15	
5	BANNERID	A UNIQUE ID FOR THE BANNERS DISPLAYED IN EVEREST ONLINE	Integer	4	
6	BANNERIMG	IMAGE FILE NAME	Varchar	255	
7	BANNERTIP	TOOL TIP FOR BANNER IMAGE	Varchar	255	
8	BANNERURL	URL ADDRESS	Text	2,147,483,647	
9	WEB_SITE	WEB SITE	Varchar	15	

EVEREST ONLINE BANNER IMAGES

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						1	6		1	

Table Name : **WEB_PAYMENTS** Description : **STORES THE BATCH PAYMENT PROCESSING INFORMATION.**

Indexes : IN_WP_RP_ST_ORDNO,REPROCESS+STATUS+ORDER_NO
PK_CARDPMNT,CARDPMNT_ID

Line #	Field	Description :	Type	Size	Decimal
1	ADDRESS	ADDRESS USED FOR AVS VERIFICATION FOR REAL TIME CREDIT CARD TRANSACTION ON THE ONLINE STORE	Varchar	40	
2	AMOUNT	AMOUNT FOR WHICH THE PAYMENT IS DONE	Money	8	4
3	APPLIED	ACTUAL AMOUNT PAID IN THE TRANSACTION	Money	8	4
4	APPROVAL	APPROVAL	Varchar	255	
5	AVS_CODE_OF_IMPORTE	AVS CODE USED IN CREDIT CARD TRANSACTION FOR THE IMPORTED ORDERS	Varchar	255	

6	AVS_VER	AVS VER POSSIBLE VALUES: 0 - NOT AVAILABLE 1 - ADDRESS AND ZIP DO NOT MATCH 2 - ADDRESS AND ZIP MATCH 3 - ADDRESS MATCHES; ZIP DOES NOT MATCH 4 - ADDRESS DOES NOT MATCH; ZIP MATCHES 5 - ADDRESS MATCHES; ZIP NOT AVAILABLE 6 - ADDRESS NOT AVAILABLE; ZIP	Tinyint	1	
7	B_TRANRATE	TANSACTION RATE FOR BANK CURRENCY CODE	Decimal	9	6
8	BANK_AMT	AMOUNT IN BANK CURRENCY	Money	8	4
9	BASE_AMT	AMOUNT IN BASE CURRENCY	Money	8	4
10	CARD_ID	CARD IDENTIFICATION NUMBER	Integer	4	
11	CARDPMNT_ID	A UNIQUE ID FOR THE CARDPAYMENT TABLE WHICH IS AUTO GENERATED	Integer	4	
12	CURR_CODE	DOCUMENT CURRENCY CODE	Varchar	15	
13	CVV2	CREDIT CARD VERIFICATION NUMBER.	Varchar	90	
14	CVV2_VER	CVV2 VER POSSIBLE VALUES: 0 - NOT AVAILABLE 1 - MATCHES 2 - DOES NOT MATCH 3 - NOT AVAILABLE 4 - CVV2 COULD NOT BE VERIFIED	Tinyint	1	
15	D_TRANRATE	TRANSACTION RATE FOR DOCUMENT CURRENCY	Decimal	9	6
16	D_TRIANGULATION_RATE	TRIANGULATION RATE FOR DOCUMENT CURRENCY	Decimal	9	6
17	DOC_AMT	BALANCE AMOUNT OF THE DOCUMENT	Money	8	4
18	EXP_DATE	EXPIRY DATE	Varchar	90	
19	ORDER_NO	ORDER NUMBER	Varchar	255	
20	ORIGINAL_AMOUNT	AMOUNT PAID BY CREDIT CARD AGAINST THE DOCUMENT IN BASE CURRENCY.	Money	8	4
21	P_TRANRATE	TRANSACTION RATE FOR THE PAYMENT CURRENCY	Decimal	9	6
22	PAY_CODE	PAYMENT CODE	Varchar	15	
23	PT_TYPE	PAYMENT TYPE (CR.CARD/CHECK ETC.)	Char	1	
24	REF_DATE	DATE THAT THE REFERENCE NUMBER APPLIES TO	Datetime	8	3
25	REF_NO	REFERENCE NUMBER	Varchar	90	
26	REFERENCE	REQFILE NAME	Varchar	40	
27	REMARK	ANY RELEVANT/ADDITIONAL INFORMATION	Varchar	255	
28	REPROCESS	REPROCESS ?	Char	1	
29	REQ_TYPE	SALE, PRE_AUTH, REFUND POSSIBLE VALUES: 0 - NONE 1 - SALE 1 - FAILED 2 - PRE-AUTHORIZE 3 - VOID TRANSACTION 4 - REFUND 5 - CAPTURE 5 - CAPTURE (ICVERIFY) 6 - SHIP 7 - BOOK 8 - ADDRESS VERIFY 9 - VOICE AUTHORIZATION 10 - PREPAID 11 - SALE/PRE-AUTHORIZE	Tinyint	1	
30	STATUS	STATUS OF THE DOCUMENT FOR WHICH THIS PAYMENT IS DONE. POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE	Tinyint	1	
31	TRANS_ID		Varchar	255	
32	TRANS_RESP	THIS NEW FIELD WILL BE USED TO STORE THE DECLINED TRANSACTION MESSAGES RETURNED BY THE PAYMENT PROCESSOR	Varchar	255	
33	ZIP	ZIP CODE OF THE VERIFIED ADDRESS	Varchar	15	

Data Dictionary

Page # : 0219

CREDIT CARD PAYMENT FOR I CART

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4		2	6			4		2	14	1		

Table Name : **WISHITEMS** Description : **STORES ITEMS ADDED TO THE WISH LISTS**

Indexes : IN_WIITEM_WICO_ITNO_EQCO,WISHCODE+ITEMNO+EQ_CODE
PK_WISHITEMS,WISHITEMS_ID

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	COMMENTS	COMMENTS / INSTRUCTIONS FOR THE ITEM ADDED IN THE WISH LIST	Text	2,147,483,647	
3	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
4	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
5	EQ_CODE	ITEM EQUIVALENCE CODE	Varchar	25	
6	ITEMNO	ITEM CODE	Varchar	15	
7	QTY_ORDER	NUMBER OF ITEMS EXPECTED BY THE EVENT HOLDER	Decimal	9	6
8	QTY_PURCHASED	NUMBER OF ITEMS PURCHASED FROM WISH LIST	Decimal	9	6
9	STOCK_MEAS	TO STORE STOCK MEASURE OF ITEM IN WISHLIST	Varchar	15	
10	TP_CODE	THIRD PARTY CODE	Varchar	15	
11	WISHCODE	WISH CODE	Integer	4	
12	WISHITEMS_ID	AUTO IDENTITY COLUMN.FORMS PRIMARY KEY OF THE TABLE	Integer	4	

ITEMS ADDED TO THE WISH LISTS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2				2		1	6		1	

Table Name : **WISHLIST** Description : **STORES THE SHOPPERS WISH LIST DETAILS.**

Indexes : PK_WISHLIST,WISHCODE

Line #	Field	Description :	Type	Size	Decimal
1	ACCESS_CODE	PASSWORD FOR ACCESSING THE WISH LIST	Varchar	10	
2	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
3	ADDR_CODE	ADDRESS CODE FOR SELECTED SHIPPING ADDRESS	Integer	4	
4	ADDR_TYPE	ADDRESS TYPE FOR SELECTED SHIPPING ADDRESS POSSIBLE VALUES: 1 - VENDOR BILLING 2 - VENDOR RETURN 3 - VENDOR CONTACT 4 - CUSTOMER BILLING 5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING	Tinyint	1	
5	CUSTCODE	CUSTOMER CODE OF THE EVENT HOLDER	Varchar	15	
6	DESCRIPT	DESCRIPTION OF WISH LIST	Varchar	40	
7	EMAIL_ID	EMAIL ID OF THE EVENT HOLDER	Varchar	255	
8	ENABLE_EMAIL	SEND EMAIL ON PURCHASE FROM THE WISH LIST	Char	1	
9	ENDDATE	LAST DATE ON WHICH ITEMS HAVE TO BE BOUGHT FROM THE WISH LIST	Datetime	8	3
10	EVENT_DATE	INDICATE THE EVENT DATE FOR THE WISH LIST	Datetime	8	3
11	FIRST1	FIRST NAME	Varchar	50	
12	FIRST2	FIRST NAME	Varchar	50	
13	HIDE_PURCHASE	HIDE PURCHASES FROM THE INVITEES	Char	1	
14	IMAGE	IMAGE FOR THE WISH LIST	Varchar	255	
15	INVITEES	INVITEES EMAIL ADDRESSES SEPARATED WITH DELIMITER	Text	2,147,483,647	
16	IS_ACCESSIBLE	IS WISH LIST ACCESSIBLE WITHOUT ACCESS CODE	Char	1	
17	IS_DEFAULT	DEFAULT WISH LIST.'T' - WISH LIST IS DEFAULT. ITEMS CAN ONLY BE ADDED TO WISH LIST WHEN IT IS DEFAULT .	Char	1	
18	LAST1	LAST NAME	Varchar	50	
19	LAST2	LAST NAME	Varchar	50	
20	NOTES	NOTES FOR INVITEES ABOUT THE WISH LIST	Text	2,147,483,647	
21	REFER_BY	STORES THE CUSTOMER CODE/ NAME OF THE PERSON WHO HAS REFERRED WISH LIST	Varchar	40	
22	RESTRICT_SHIPPING	RESTRICT SHIPPING ONLY TO THE EVENT HOLDER	Char	1	

Data Dictionary

Page #: 0220

--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	2			2						6	10	3	2	

Table Name :	WORK_STATION	Description :	NOT USED CURRENTLY.
--------------	---------------------	---------------	----------------------------

Indexes :	PK_WORK_STATION,STATION_ID
-----------	----------------------------

Line #	Field	Description :	Type	Size	Decimal
1	CHATSRVR_PORT	MESSAGE SERVER PORT NO	Varchar	15	
2	DESCRIPTION	INSTANCE SPECIFIC DESCRIPTION	Varchar	50	
3	GROUP_CODE	USERS' PRIMARY GROUP CODE (GROUP CODE)	Char	1	
4	LAST_LOGGED_BY	INDICATES THE NAME OF THE LAST USER WHO LOGGED IN TO THE SYSTEM	Varchar	15	
5	LAST_LOGGED_DATE	INDICATES THE DATE AND TIME THE USER LAST LOGGED IN TO THE SYSTEM	Datetime	8	3
6	MSGSRVR_PORT	MESSAGE SERVER PORT NO.	Char	1	
7	STATION_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY FOR THE TABLE.	Integer	4	
8	WORK_STATION	CHAT SERVER PORT NO.	Varchar	30	

	WORK STATION
--	--------------

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						2	4	1		

Table Name :	X_ASSEMBLY	Description :	STORES THE ASSEMBLY COMPONENT ITEMS INFORMATION.
--------------	-------------------	---------------	---

Indexes :	IX_X_ASSEMBLY_UQ_ASSEMBLY_LINE_NO,ASSEMBLY_CODE+LINE_NO				
	PK_X_ASSEMBLY,X_ASSEMBLY_ID				

Line #	Field	Description :	Type	Size	Decimal
1	ASSEMBLY_CODE	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM	Varchar	15	
2	CATEGORY	CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO.	Varchar	15	
3	DESC_TYPE	DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO)	Tinyint	1	
4	EXP_ACNT	CODE OF THE EXPENSES ACCOUNT FOR THE LINE ITEM.	Varchar	40	
5	HIDE	FLAG TO INDICATE WHETHER TO HIDE THE RECORD WHEN DISPLAYING IN DOCUMENT	Char	1	
6	ITEM_CODE	CODE OF THE COMPONENT ITEM DEFINED FOR THE ASSEMBLY	Varchar	15	
7	ITEM_LOSS_QTY	QUANTITY OF THE COMPONENT ITEM WHICH IS LOST WHEN THE ASSEMBLY ITEM IS BUILT	Decimal	9	6
8	ITEM_STD_QTY	QUANTITY OF THE COMPONENT ITEM WHICH IS REQUIRED TO BUILD AN ASSEMBLY ITEM	Decimal	9	6
9	ITEM_STD_RATE	PURCHASE COST OF THE COMPONENT ITEM WHICH SHOULD BE CONSIDERED WHILE BUILDING ASSEMBLY ITEM	Decimal	9	6
10	LINE_NO	UNIQUE NUMBER WHICH DETERMINES THE ORDER IN WHICH THE ASSEMBLY ITEMS ARE DISPLAYED IN DOCUMENTS	Integer	4	
11	NOTES	ANY RELEVANT/ADDITIONAL INFORMATION	Text	2,147,483,647	
12	STOCK_MEAS	STOCK MEASURE	Varchar	15	
13	TYPE	TYPE POSSIBLE VALUES: 1 - ASSEMBLY 2 - SUBSTITUTE	Tinyint	1	
14	X_ASSEMBLY_ID	ID FOR X_ASSEMBLY	Integer	4	

TEMPLATE FOR A WORK ORDER

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	2			2				3		1	5		1	

Table Name : X_ASSEMBLY_SCRAP	Description : STORES THE ASSEMBLY SCRAP ITEMS INFORMATION.
--------------------------------------	---

Data Dictionary

Page # : 0221

Indexes : IN_XASSC_ASCO_ITCO,ASSEMBLY_CODE+ITEM_CODE
IX_X_ASSEMBLY_SCRAP_UQ_ASSEMBLY_LINE_NO,ASSEMBLY_CODE+LINE_NO
PK_X_ASSEMBLY_SCRAP,X_ASSEMBLY_SCRAP_ID

Line #	Field	Description :	Type	Size	Decimal
1	ASSEMBLY_CODE	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM	Varchar	15	
2	COST	PURCHASE COST OF THE SCRAP ITEM GENERATED AS A BY PRODUCT OF BUILD PROCESS	Decimal	9	6
3	ITEM_CODE	CODE OF THE SCRAP COMPONENT ITEM DEFINED OF THE ASSEMBLY	Varchar	15	
4	LINE_NO	UNIQUE NUMBER WHICH DETERMINES THE ORDER IN WHICH THE ASSEMBLY SCRAP ITEMS ARE DISPLAYED IN DOCUMENTS	Integer	4	
5	QTY	QUANTITY OF SCRAP ITEM WHICH IS GENERATED	Decimal	9	6
6	STOCK_MEAS	STOCK MEASURE	Varchar	15	
7	X_ASSEMBLY_SCRAP_ID	ID FOR X_ASSEMBLY SCRAP TABLE	Integer	4	
STORE THE ASSEMBLY SCRAP DETAILS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				2				2			3			

Table Name : **X_CASH_REG** Description : **STORES THE PAYMENT METHOD INFORMATION FOR A CASH REGISTER.**

Indexes : IN_XCARE_RENO_CATY_PACO,REG_NO+CASH_REG_PAY_TYPE+PAY_CODE
PK_X_CASH_REG,X_CASH_REG_ID

Line #	Field	Description :	Type	Size	Decimal
1	CASH_REG_PAY_TYPE	CASH REG PAY TYPE POSSIBLE VALUES: 1 - CREDITCARDPAYMENT 2 - OTHERSPAYMENT 3 - CREDITCARDRECEIPT 4 - OTHERSRECEIPT 5 - CASH PAYMENTS 6 - CHECK PAYMENTS 7 - CASH RECEIPTS 8 - CHECK RECEIPTS	Tinyint	1	
2	IS_DEFAULT	IS DEFAULT (T/F)	Char	1	
3	PAY_CODE	PAYMENT METHOD CODE	Varchar	15	
4	REG_NO	CASH REGISTER CODE	Varchar	15	
5	X_CASH_REG_ID	UNIQUE IDENTIFIER	Integer	4	
CASH REGISTER TO UPDATE THE PAYMETHOD					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1						1	2			

Table Name : **X_CUSTFLD** Description : **STORES THE LOOKUP VALUES DEFINED FOR THE CUSTOM FIELD.**

Indexes : PK_X_CUSTFLD,X_CUSTFLD_ID

Line #	Field	Description :	Type	Size	Decimal
1	CUST_FIELD	CUSTOM FIELD NAME	Varchar	15	
2	CUST_TYPE	CUSTOM FIELD TYPE POSSIBLE VALUES: 1 - USER 2 - VENDOR 3 - CUSTOMER 4 - ITEM 5 - SERIAL NUMBERS 6 - ADDRESS 7 - PURCHASE DOCUMENTS 8 - SALES DOCUMENTS 9 - KITS 10 - CUSTOM TRACKING SELECTION 11 - CONTACT MANAGER 12 - COMPANY 13 - CUSTOMER CONTACT	Tinyint	1	
3	VALUE	POSSIBLE VALUE FOR THE CUSTOM FIELD	Varchar	40	
4	X_CUSTFLD_ID	UNIQUE IDENTIFIER	Integer	4	

EXTENDED DETAILS FOR THE CUSTFLD TABLE

Data Dictionary

Page # : 0222

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		1							2			

Table Name : **X_DOCUMENT_DETAIL** Description : **STORES THE COMMITTED NON-SERIALIZED INVENTORED LINE ITEM INFORMATION FOR THE DOCUMENT.**

Indexes : IN_X_DO_ARCO,AREA_CODE
IN_X_DO_DE_DOTY_DONO,DOC_TYPE+DOC_NO
IN_X_DO_UNID_DOC_TYPE,UNIQUE_ID+DOC_TYPE
PK_X_DOCUMENT_DETAIL,X_DOCUMENT_DETAIL_ID

Line #	Field	Description :	Type	Size	Decimal
1	AREA_CODE	CODE OF THE STOCK AREA WHERE THE ITEM CURRENTLY RESIDES.	Varchar	15	
2	DOC_NO	DOCUMENT NUMBER FROM PO AND INVOICES TABLE	Varchar	15	
3	DOC_TYPE	THE TYPE OF THE DOCUMENT. EX: PURCHASE ORDER, SALES QUOTE ETC POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE	Tinyint	1	
4	ITEM_NO	ITEM CODE FROM ITEM TABLE	Varchar	15	
5	LOT_NO	LOT NUMBER ASSIGNED TO THE ITEM	Varchar	15	
6	QTY_ATTACH	QUANTITY ATTACHED	Decimal	9	6
7	STK_QTY	DENOTES THE TOTAL QUANTITY DEFINED IN STOCK MEASURE FOR A DOCUMENT	Decimal	9	6
8	UNIQUE_ID	UNIQUE ID FROM X_PO AND X_INVOICECE	Integer	4	
9	X_DOCUMENT_DETAIL_ID	A UNIQUE ID FOR THE X_DOCUMENT_DETAIL_ID TABLE WHICH IS AUTO GENERATED	Integer	4	
EXTENDED DOCUMENT DETAILS					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2				2			4			

Table Name : **X_INVOIC** Description : **STORES THE LINE ITEM DETAILS FOR THE SALES DOCUMENT.**

Indexes : IN_XIN_ITCO,ITEM_CODE
IN_XIN_REAC,REV_ACNT
IN_XIN_ST_ORNO_ITCO_CUCO,STATUS+ORDER_NO+ITEM_CODE+CUST_CODE
IN_XIN_TATA,TAX_TABLE
PK_X_INVOIC,X_INVOICE_ID

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	LINE ITEM AMOUNT	Money	8	4
2	AMOUNT_FEX	AMOUNT IN CUSTOMER CURRENCY	Money	8	4
3	AOHIDE	HIDE LINE ITEM	Char	1	
4	AVG_COST	AVERAGE COST OF THE LINE ITEM	Decimal	9	6
5	C_COST	COMMISSION COST	Decimal	9	6
6	C_MISC_COS	MISCELLANEOUS COMMISSION COST - NFF := IF (DIVISION->FF_ACTIVE, IF (ITEMS->FF_ACTIVE, ITEMS->FF, DIVISION->FF), 0)	Decimal	9	6
7	CO_REFNO	WHEN A CREDIT ORDER IS GENERATED FROM A SALES INVOICE DOCUMENT, THE CREDIT ORDER NUMBER IS STORED IN THIS(CO REFERENCE) COLUMN FOR THE LINE ITEM. THIS COLUMN IS DISPLAYED ONLY IN A SALES INVOICE PROFILE	Varchar	15	
8	COST	COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY VENDOR CODE	Decimal	9	6
9	COST_CHANGED	BOOLEAN FLAG INDICATION IF THE COST STORED IN X_INVOIC HAS CHANGED BECAUSE OF MODIFYING THE COST IN PR DOCUMENT	Char	1	
10	CRITICAL	FLAG TO INDICATE EVEREST WHETHER OR NOT THE LINE ITEM IS CRITICAL TO THE SALES ORDER(WITHOUT WHICH OTHER ITEMS ON THE SALES ORDER CANNOT BE SOLD)	Char	1	
11	CUST_CODE	CUSTOMER CODE	Varchar	15	
12	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	

13	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
14	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
15	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
16	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
17	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
18	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
19	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
20	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
21	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
22	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
23	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
24	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
25	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
26	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
27	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
28	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
29	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
30	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
31	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
32	DEP_ON	STORES THE CODE FOR DEPENDANT ITEMS. DEPENDANT ITEMS ARE ITEMS WHOSE SALE DEPENDS ON ANOTHER ITEM IN THE SALES ORDER	Varchar	15	
33	DEPT	CODE OF LOCATION/SUB-LOCATION IN WHICH ASSET ACCOUNT IS DEFINED	Varchar	15	
34	DESC_TYPE	DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO)	Tinyint	1	
35	DISC_ACNT	CODE OF THE DISCOUNT ACCOUNT FOR THE LINE ITEM.	Varchar	40	
36	DISC_V_FEX	DISCOUNT IN FOREIGN EXCHANGE	Decimal	9	6
37	DISCOUNT_NOTES	ANY RELEVANT/ADDITIONAL INFORMATION RELATED TO DISCOUNT	Text	2,147,483,647	
38	DISCOUNT_V	DISCOUNT	Decimal	9	6
39	DROP_SHIP_ID	DROP SHIP INDICATOR	Integer	4	
40	DROPSHIP	FLAG TO INDICATE EVEREST WHETHER OR NOT THE ITEM IS MARKED FOR DROP SHIPMENT(EITHER MARKED FOR DROP SHIPMENT IN ITEM PROFILE, OR A DROPSHIP PO HAS BEEN CREATED FOR THE LINE ITEM)	Char	1	
41	DUE_DATE	DUE DATE FOR THE PAYMENT	Datetime	8	3
42	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	3
43	DW_UPDATED	COLUMN SHOWS WHETHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
44	EXP_ACNT	CODE OF THE EXPENSES ACCOUNT FOR THE LINE ITEM	Varchar	40	
45	FACTORED_COST_PER	NOT USED CURRENTLY	Decimal	9	6
46	FORCE_SALE	FLAG TO INDICATE WHETHER OR NOT A SALE SHOULD BE DONE EVEN IF THERE IS INSUFFICIENT STOCK OF THE ITEM	Char	1	
47	FREIGHT	NOT USED CURRENTLY	Money	8	4
48	FREIGHT_FEX	NOT USED CURRENTLY	Money	8	4
49	INCL_PICK_TICKET		Char	1	
50	IS_PRINTED	FLAG TO INDICATE WHETHER OR NOT THE PICK LOCATION REPORT HAS BEEN PRINTED FOR AN SALES ORDER	Char	1	
51	IS_RETURN_FOR_CREDIT	FLAG TO INDICATE WHETHER OR NOT THE CREDIT RETURNS IS ALLOWED FOR THE LINE ITEM IN WEB SALES	Char	1	
52	IS_RETURN_FOR_REFUND	FLAG TO INDICATE WHETHER OR NOT THE REFUND RETURNS IS ALLOWED FOR THE LINE ITEM IN WEB SALES	Char	1	
53	IS_RETURN_FOR_REPAIR	FLAG TO INDICATE WHETHER OR NOT THE REPAIR/REPLACEMENT RETURNS IS ALLOWED FOR THE LINE ITEM IN WEB SALES	Char	1	
54	IS_SALES_TAX_ON_COST	FLAG TO INDICATE WHETHER OR NOT THE SALES TAX IS BASED ON COST OF THE ITEM	Char	1	
55	ITEM_ALIAS	STORING ITEM ALIAS WHICH IS PULLED INTO THE DOCUMENT.	Varchar	25	
56	ITEM_CODE	CODE OF THE LINE ITEM IN SALES DOCUMENT.	Varchar	15	
57	ITEM_PR_FEX	UNIT COST OF THE ITEM IN THE LINE IN TRANSACTION CURRENCY	Decimal	9	6
58	ITEM_PRICE	UNIT COST OF THE ITEM IN THE LINE	Decimal	9	6
59	ITEM_QTY	ITEM QUANTITY OR ORDERED QUANTITY	Decimal	9	6
60	JOB_CODE	JOB COSTING CODE	Varchar	15	
61	KIT_CODE	STORES THE KIT ITEM CODE FOR EACH KIT COMPONENT ITEMS.	Varchar	15	
62	LAST_COST	LAST COST OF THE LINE ITEM	Decimal	9	6
63	MEAS_CODE	MEASURE CODE	Varchar	15	
64	MISC_COST	MISCELLANEOUS COST	Decimal	9	6

65	NOTE	NOTES OR DESCRIPTION FOR THE LINE	Text	2,147,483,647	
66	OE_ORDER_NO		Varchar	15	
67	ORDER_NO	DOCUMENT NUMBER	Varchar	15	
68	PART_NO	PART NUMBER	Varchar	15	
69	PG_ASSET_ACNT	STORES THE ASSET ACCOUNT CODE	Varchar	40	
70	PG_COGS_ACNT	STORES THE COGS ACCOUNT CODE	Varchar	40	
71	PG_COST_FACT_ACNT	STORES THE A/C CODE FOR COST OF GOODS (COST_FACTOR)	Varchar	40	
72	PG_EXPN_ACNT	STORES THE EXPENSE ACCOUNT CODE	Varchar	40	
73	PG_INV_ACNT	STORES THE INVENTORY ACCOUNT CODE	Varchar	40	
74	PG_LIAB_ACNT	STORES THE LIABILITY ACCOUNT CODE	Varchar	40	
75	PG_LN_DISC_ACNT	STORES THE LINE ITEM DISCOUNTS A/C CODE FOR SALES	Varchar	40	
76	PG_OVERRIDE_FLAG	INDICATES WHICH ALL ACCOUNTS HAVE BEEN OVERRIDEN	Integer	4	
77	PG_SALE_ACNT	STORES THE SALES - PRODUCTS A/C CODE	Varchar	40	
78	PG_SALE_RET_ACNT	STORES THE A/C CODE FOR SALES RETURNS	Varchar	40	
79	PICKED	FLAG TO INDICATE WHETHER OR NOT A PICK TICKET HAS BEEN CREATED FOR THE PARTICULAR LINE ITEM OF THE SALES ORDER	Char	1	
80	PROM_REF_ID	SEQUENCE NUMBER OF THE PARENT LINE ITEM WHEN A PROMOTIONAL LINE ITEM IS ADDED TO THE DOCUMENT AS A RESULT OF PROMOTIONAL OFFER	Smallint	2	
81	QTY_SHIP	QUANTITY SHIPPED	Decimal	9	6
82	QUOTE_COST	QUOTE COST	Decimal	9	6
83	QUOTE_COST_FEX	THE COST AS PER THE QUOTE/ORDER OF THE LINE ITEM IN CUSTOMER CURRENCY	Decimal	9	6
84	QUOTE_VEND	QUOTE VENDOR	Varchar	15	
85	REF_NO	REFERENCE NUMBER	Varchar	20	
86	REV_ACNT	CODE OF THE REVENUE ACCOUNT DEFINED FOR THE LINE ITEM.	Varchar	40	
87	RFC_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR CREDIT"	Integer	4	
88	RFC_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR CREDIT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint	1	
89	RFR_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REFUND"	Integer	4	
90	RFR_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REFUND" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint	1	
91	RFT_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR/ REPLACEMENT"	Integer	4	
92	RFT_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REPAIR /REPLACEMENT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint	1	
93	SALES_REP	SALES REPRESENTATIVE FOR THE LINE ITEM IN POINT OF SALE	Varchar	15	
94	SEQUENCE	SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT	Smallint	2	
95	SERVICE_TYPE	FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR REPAIR(SERVICE ITEM)	Char	1	
96	SHIPPED	A FLAG THAT DENOTES IF THE ITEMS ARE SHIPPED OR NOT	Char	1	
97	STATUS	STATUS OF THE SALES DOCUMENT. POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO	Tinyint	1	
98	STK_ITEM_QTY	STORES ITEM QUANTITY IN STOCK MEASURE	Decimal	9	6
99	STK_MEAS	STORES THE STOCK MEASURE OF THE ITEM	Varchar	15	
100	STK_QTY_SHIP	STORES THE SHIPPED QUANTITY IN STOCK MEASURE	Decimal	9	6
101	TAX_AMOUNT	TAX AMOUNT	Decimal	9	6

Data Dictionary

Page # : 0225

102	TAX_AMOUNT_FEX	TAX AMOUNT IN FOREIGN EXCHANGE									Decimal	9	6		
103	TAX_INCLUSIVE_SELL_PF	TAX INCLUSIVE SELLING PRICE FLAG. INDICATES WHETHER THE ITEMS SELL PRICE IS INCLUSIVE OF TAX									Char	1			
104	TAX_TABLE	TAX CODE FOR THE LINE ITEM									Varchar	15			
105	TP_CODE	THIRD PARTY CODE									Varchar	15			
106	WARRANTY_PERIOD	NOT USED CURRENTLY									Integer	4			
107	WARRANTY_PERIOD_TYF	NOT USED CURRENTLY									Tinyint	1			
108	WARRANTY_REPLACEME	NOT USED CURRENTLY									Tinyint	1			
109	X_CO_ID	WHEN A CREDIT ORDER IS GENERATED FROM A SALES INVOICE DOCUMENT, X_INVOICE_ID VALUE FOR THE CORRESPONDING LINE ITEM RECORD OF THE CREDIT ORDER IS STORED IN THE COLUMN.									Integer	4			
110	X_INVOICE_ID	A UNIQUE ID FOR THE X_INVIOCE_ID TABLE WHICH IS AUTO GENERATED									Integer	4			
111	X_ORDER_ID	WHEN A SALES ORDER IS CONVERTED TO A SALES INVOICE DOCUMENT, X_INVOICE_ID VALUE FOR THE CORRESPONDING LINE ITEM RECORD OF THE SALES ORDER IS STORED IN THE COLUMN.									Integer	4			
ITEM INFORMATION EXTENSION															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
		7	2	9	4			23		20	34	6	6		
Table Name : X_INVOIC_DELETED Description : COPY OF ITEMS DELETED FROM SALES DOCUMENT															
Indexes :															
Line #	Field	Description :									Type	Size	Decimal		
1	AMOUNT	LINE ITEM AMOUNT									Money	8	4		
2	AMOUNT_FEX	AMOUNT IN CUSTOMER CURRENCY									Money	8	4		
3	C_COST	COMMISSION COST									Decimal	9	6		
4	C_MISC_COS	MISCELLANEOUS COMMISSION COST - NFF := IF (DIVISION->FF_ACTIVE, IF (ITEMS->FF_ACTIVE, ITEMS->FF, DIVISION->FF), 0)									Decimal	9	6		
5	COST	COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY VENDOR CODE									Decimal	9	6		
6	DEPT	CODE OF LOCATION/SUB-LOCATION IN WHICH ASSET ACCOUNT IS DEFINED									Varchar	15			
7	DESC_TYPE	DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO)									Tinyint	1			
8	DISCOUNT_V	DISCOUNT									Decimal	9	6		
9	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.									Datetime	8	3		
10	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD									Char	1			
11	ITEM_CODE	CODE OF THE LINE ITEM IN SALES DOCUMENT.									Varchar	15			
12	ITEM_PRICE	UNIT COST OF THE ITEM IN THE LINE									Decimal	9	6		
13	ITEM_QTY	ITEM QUANTITY OR ORDERED QUANTITY									Decimal	9	6		
14	MEAS_CODE	MEASURE CODE									Varchar	15			
15	MISC_COST	MISCELLANEOUS COST									Decimal	9	6		
16	ORDER_NO	DOCUMENT NUMBER									Varchar	15			
17	QTY_SHIP	QUANTITY SHIPPED									Decimal	9	6		
18	QUOTE_COST	QUOTE COST									Decimal	9	6		
19	QUOTE_VEND	QUOTE VENDOR									Varchar	15			
20	SALES_REP	SALES REPRESENTATIVE FOR THE LINE ITEM IN POINT OF SALE									Varchar	15			
21	STATUS	STATUS OF THE SALES DOCUMENT. POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO									Tinyint	1			
22	STK_ITEM_QTY	STORES ITEM QUANTITY IN STOCK MEASURE									Decimal	9	6		
23	STK_MEAS	STORES THE STOCK MEASURE OF THE ITEM									Varchar	15			
24	STK_QTY_SHIP	STORES THE SHIPPED QUANTITY IN STOCK MEASURE									Decimal	9	6		
25	TAX_AMOUNT	TAX AMOUNT									Decimal	9	6		
26	TAX_AMOUNT_FEX	TAX AMOUNT IN FOREIGN EXCHANGE									Decimal	9	6		
27	X_INVOIC_DELETED_ID	AUTO IDENTITY COLUMN									Integer	4			
28	X_INVOICE_ID	REFERENCE TO X_INVOICE_ID									Integer	4			
COPY OF ITEMS DELETED FROM SALES DOCUMENT															
Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
		2		2	2			13		1	7	1			

Data Dictionary

Page # : 0226

Table Name : **X_KIT**

Description : **STORES THE INFORMATION FOR THE KIT COMPONE NE ITEM.**

Indexes : IN_XKT_ITCO,ITEM_CODE
PK_X_KIT,KIT_CODE+SEQUENCE

Line #	Field	Description :	Type	Size	Decimal
1	AOHIDE	HIDE LINE ITEM	Char	1	
2	CATEGORY	CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO.	Varchar	15	
3	DESC_TYPE	DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO)	Tinyint	1	
4	DISCOUNT_V	DISCOUNT	Money	8	4
5	ITEM_CODE	CODE OF THE COMPONENT ITEM DEFINED FOR THE KIT	Varchar	15	
6	ITEM_PRICE	ITEM PRICE	Money	8	4
7	ITEM_QTY	ITEM QUANTITY	Decimal	9	6
8	KIT_CODE	KIT CODE	Varchar	15	
9	NOTES	ANY RELEVANT/ADDITIONAL DETAILS INFORMATION	Text	2,147,483,647	
10	PURC_MEAS	PURCHASE MEASURE	Varchar	15	
11	PURC_QTY	QUANTITY ON PURCHASE MEASURE	Decimal	9	6
12	REC_ITEM	Display item as recommended item	Varchar	15	
13	SALE_MEAS	SALES MEASURE	Varchar	15	
14	SEQUENCE	SEQUENCE NUMBER FOR EACH COMPONENT ITEM AS STORED FOR THE KIT ITEM.	Smallint	2	
15	SERVICE_TYPE	FLAG TO INDICATE WHETHER THE COMPONENT ITEM IS RECEIVED FOR SERVICE OR REPAIR(SERVICE ITEM), OR NOT	Char	1	
16	TAX_TABLE	TAX CODE	Varchar	15	
KITS INFORMATION					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	1		2			2		2	7		1	

Table Name : **X_PICK_TICKET**

Description : **STORES THE LINE ITEM SELECTED FOR A PARTICULAR PICKING.**

Indexes : IN_XPITI_PTDONO_ARCO,PT_DOC_NO+AREA_CODE
PK_X_PICK_TICKET,X_PT_ID

Line #	Field	Description :	Type	Size	Decimal
1	AREA_CODE	CODE OF THE STOCK AREA FROM WHERE THE ITEM IS TO BE PICKED	Varchar	15	
2	IS_COMMITTED		Char	1	
3	ITEM_NO	CODE OF THE ITEM WHICH IS TO BE PICKED	Varchar	15	
4	LOT_NO	LOT NUMBER ASSIGNED TO THE ITEM. THIS FIELD CAN BE EMPTY	Varchar	15	
5	LOT_TYPE	LOT TYPE POSSIBLE VALUES: 0 - NONE 1 - MANUAL 2 - EXPIRYDATE 3 - PURCHASEDATE 4 - MANUFACTURED DATE	Tinyint	1	
6	PT_DOC_NO	PICK TICKET DOCUMENT NUMBER	Varchar	15	
7	QTY_PICKED	ITEM QUANTITY WHICH IS ORIGINALLY PICKED FOR THE SALES ORDER LINE ITEM	Decimal	9	6
8	QTY_TO_BE_PICKED	ITEM QUANTITY WHICH WAS SUPPOSED PICKED FOR THE SALES ORDER LINE ITEM	Decimal	9	6
9	SHIPPED	FLAG TO INDICATE WHETHER OR NOT THE QUANTITY PICKED FOR THE LINE ITEM IS SHIPPED	Char	1	
10	STK_QTY_PICKED	STORES QUANTITY COMMITTED IN STOCK MEAS. IN PICK TICKET	Decimal	9	6
11	STK_QTY_TO_BE_PICKED	STORES WHATEVER QUANTITY TO BE PICKED IN STOCK MEAS. IN PICK TICKET	Decimal	9	6
12	X_INVOICE_ID	STORES THE VALUE OF COLUMN X_INVOICE_ID FOR LINE ITEM RECORD OF SALES ORDER IN X_INVOIC TABLE	Integer	4	
13	X_PT_ID	AUTO-GENERATED COLUMN USED AS PRIMARY KEY FOR THE TABLE.	Integer	4	
PICK TICKET DETAIL					

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1		2				4		2	4			

Table Name : X_PO

Description : STORES THE LINE ITEM DETAILS FOR THE PURCHASE DOCUMENT.

Indexes : IN_XPO_ITCO,ITEM_CODE
 IN_XPO_ASAC,ASSET_ACNT
 IN_XPO_ST_ORNO_ITCO,STATUS+ORDER_NO+ITEM_CODE
 IN_XPO_ST_ORNO_SE,STATUS+ORDER_NO+SEQUENCE
 IN_XPO_TATA,TAX_TABLE
 IN_XPO_XORDERID_STATUS,X_ORDER_ID+STATUS
 PK_X_PO,X_PO_ID

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	LINE ITEM AMOUNT	Money	8	4
2	AMOUNT_FEX	AMOUNT IN VENDOR CURRENCY	Money	8	4
3	AOHIDE	HIDE LINE ITEM	Char	1	
4	ASSET_ACNT	CODE OF THE ASSET ACCOUNT FOR THE LINE ITEM.	Varchar	40	
5	COST	COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY THE VENDOR CODE	Decimal	9	6
6	COST_FEX	COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY THE VENDOR CODE IN TRANSACTION CURRENCY	Decimal	9	6
7	CUST_PO_REF_DATE	CUSTOMER PO DATE	Datetime	8	3
8	CUST_PO_REF_NO	CUSTOMER PO REFERENCE NUMBER	Varchar	40	
9	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
10	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
11	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
12	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
13	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	3
14	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	3
15	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	3
16	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	3
17	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
18	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
19	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
20	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
21	CUSTOMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
22	CUSTOMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
23	CUSTOMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
24	CUSTOMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
25	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	4
26	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
27	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
28	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	4
29	DEPT	CODE OF LOCATION/SUB-LOCATION IN WHICH ASSET ACCOUNT IS DEFINED	Varchar	15	
30	DESC_TYPE	DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO)	Tinyint	1	
31	DISC_V_FEX	DISCOUNT IN FOREIGN EXCHANGE	Decimal	9	6
32	DISCOUNT_V	DISCOUNT	Decimal	9	6
33	DO_REFNO	WHEN A DEBIT ORDER IS GENERATED FROM A PRUCHASE RECEIPT DOCUMENT, THE DEBIT ORDER NUMBER IS STORED IN THIS COLUMN(DO REFERENCE) FOR THE LINE ITEM.	Varchar	15	
34	DROP_SHIP_ID	DROP SHIP INDICATOR	Integer	4	
35	DUE_DATE	DUE DATE FOR THE PAYMENT	Datetime	8	3
36	FREIGHT	THE FIELD STORES THE ADD-ON COST FOR LINE ITEMS IN BASE CURRENCY	Money	8	4
37	FREIGHT_FEX	THE FIELD STORES THE ADD-ON COST FOR LINE ITEMS IN FOREIGN CURRENCY	Money	8	4
38	INV_NOT_RECDD	IT HOLDS THE QTY THAT IS INVOICED BUT NOT RECEIVED	Decimal	9	6
39	ITEM_CODE	CODE OF THE LINE ITEM IN PURCHASE DOCUMENT.	Varchar	15	
40	ITEM_PR_FEX	UNIT COST OF THE ITEM IN THE LINE IN TRANSACTION CURRENCY	Decimal	9	6
41	ITEM_PRICE	UNIT COST OF THE ITEM IN THE LINE	Decimal	9	6
42	ITEM_QTY	ITEM QUANTITY OR ORDERED QUANTITY	Decimal	9	6
43	JOBCODE	JOBCODE	Varchar	15	
44	M_COST_FEX	MISCELLANEOUS COST IN TRANSACTION CURRENCY	Decimal	9	6
45	MEAS_CODE	MEASURE CODE	Varchar	15	

Data Dictionary

Page # : 0228

46	MISC_COST	MISCELLANEOUS COST	Decimal	9	6
47	NOTE	NOTES OR DESCRIPTION FOR THE LINE	Text	2,147,483,647	
48	ORD_NOT_RECV	STORES THE QTY THAT IS ORDERED BUT NOT YET RECEIVED	Decimal	9	6
49	ORDER_NO	DOCUMENT NUMBER	Varchar	15	
50	ORIG_AMOUNT	STORES THE ORIGINAL AMOUNT IN BASE CURRENCY	Money	8	4
51	ORIG_AMOUNT_FEX	STORES THE ORIGINAL AMOUNT IN FOREIGN CURRENCY	Money	8	4
52	ORIG_DISC_V_FEX	STORES THE ORIGINAL DISCOUNT VALUE IN FOREIGN CURRENCY	Decimal	9	6
53	ORIG_DISCOUNT_V	STORES THE ORIGINAL DISCOUNT VALUE IN BASE CURRENCY	Decimal	9	6
54	ORIG_FREIGHT	STORES THE ORIGINAL FREIGHT AMOUNT IN BASE CURRENCY	Decimal	9	6
55	ORIG_FREIGHT_FEX	STORES THE ORIGINAL FREIGHT AMOUNT IN FOREIGN CURRENCY	Decimal	9	6
56	ORIG_ITEM_PR_FEX	STORES THE ORIGINAL ITEM PRICE IN FOREIGN CURRENCY	Decimal	9	6
57	ORIG_ITEM_PRICE	STORES THE ORIGINAL ITEM PRICE IN BASE CURRENCY	Decimal	9	6
58	ORIG_PR_AMOUNT	STORES THE ORIGINAL AMOUNT RELATED TO THE QUANTITY THAT IS RECEIVED ON INVOICE IN BASE CURRENCY	Money	8	4
59	ORIG_PR_AMOUNT_FEX	STORES THE ORIGINAL AMOUNT RELATED TO THE QUANTITY THAT IS RECEIVED ON INVOICE IN FOREIGN CURRENCY	Money	8	4
60	ORIG_PR_FREIGHT	STORES THE ORIGINAL FREIGHT AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN BASE CURRENCY	Decimal	9	6
61	ORIG_PR_FREIGHT_FEX	STORES THE ORIGINAL FREIGHT AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN FOREIGN CURRENCY	Decimal	9	6
62	ORIG_PR_RECOVER_TAX	STORES THE ORIGINAL RECOVERABLE TAX AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN BASE CURRENCY	Decimal	9	6
63	ORIG_PR_RECOVER_TAX	STORES THE ORIGINAL RECOVERABLE TAX AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN FOREIGN CURRENCY	Decimal	9	6
64	ORIG_PR_TAX_AMOUNT	STORES THE ORIGINAL TAX AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN BASE CURRENCY	Money	8	4
65	ORIG_PR_TAX_AMOUNT_	STORES THE ORIGINAL TAX AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN FOREIGN CURRENCY	Money	8	4
66	ORIG_RECOVER_TAX_AM	STORES THE ORIGINAL RECOVERABLE TAX AMOUNT RELATED TO THE QUANTITY RECEIVED/INVOICED IN FOREIGN CURRENCY	Decimal	9	6
67	ORIG_RECOVERABLE_TA	STORES THE ORIGINAL RECOVERABLE TAX AMOUNT RELATED TO THE QUANTITY RECEIVED/INVOICED IN BASE CURRENCY	Decimal	9	6
68	ORIG_TAX_AMOUNT	STORES THE ORIGINAL TAX AMOUNT RELATED TO THE QUANTITY RECEIVED/INVOICED IN BASE CURRENCY	Decimal	9	6
69	ORIG_TAX_AMOUNT_FEX	STORES THE ORIGINAL TAX AMOUNT RELATED TO THE QUANTITY RECEIVED/INVOICED IN FOREIGN CURRENCY	Decimal	9	6
70	PG_ASSET_ACNT	STORES THE ASSET ACCOUNT CODE	Varchar	40	
71	PG_COGS_ACNT	STORES THE COGS ACCOUNT CODE	Varchar	40	
72	PG_EXPN_ACNT	STORES THE EXPENSE ACCOUNT CODE	Varchar	40	
73	PG_GAIN_PURCH_RET_A	STORES THE A/C CODE FOR GAIN ON PURCHASE RETURNS	Varchar	40	
74	PG_INV_ACNT	STORES THE INVENTORY ACCOUNT CODE	Varchar	40	
75	PG_LIAB_ACNT	STORES THE LIABILITY ACCOUNT CODE	Varchar	40	
76	PG_LOSS_PURCH_RET_A	STORES THE A/C CODE FOR LOSS ON PURCHASE RETURNS	Varchar	40	
77	PG_OVERRIDE_FLAG	INDICATES WHICH ALL ACCOUNTS HAVE BEEN OVERRIDEN	Integer	4	
78	PR_AMOUNT	LINE ITEM AMOUNT (RECEIPT)	Money	8	4
79	PR_AMOUNT_FEX	LINE ITEM AMOUNT IN VENDOR CURRENCY (RECEIPT)	Money	8	4
80	PR_FREIGHT	STORES FREIGHT AMOUNT FOR QTY THAT IS RECEIVED ON INVOICE IN BASE CURRENCY	Decimal	9	6
81	PR_FREIGHT_FEX	STORES FREIGHT AMOUNT FOR QTY THAT IS RECEIVED ON INVOICE IN FOREIGN CURRENCY	Decimal	9	6
82	PR_QTY_REC_SOFAR	IT STORES THE TOTAL QTY THAT IS RECEIVED SO FAR FOR A PARTICULAR DOCUMENT	Decimal	9	6
83	PR_RECOVER_TAX_AMT	RECOVERABLE TAX AMOUNT (RECEIPT)	Decimal	9	6
84	PR_RECOVER_TAX_AMT_	RECOVERABLE TAX AMOUNT IN VENDOR CURRENCY (RECEIPT)	Decimal	9	6
85	PR_TAX_AMOUNT	TAX AMOUNT (RECEIPT)	Money	8	4
86	PR_TAX_AMOUNT_FEX	TAX AMOUNT IN VENDOR CURRENCY (RECEIPT)	Money	8	4
87	QTY_INV	QUANTITY INVOICED	Decimal	9	6
88	QTY_REC	QUANTITY RECEIVED	Decimal	9	6
89	REC_INV_LINK_ID	FOR API CONVERTED FROM A PR THE FIELD STORES THE X_PO_ID OF THE PR	Integer	4	
90	RECEIVED	FLAG THAT DENOTED IF ALL ITEMS ON THE LINE HAVE BEEN RECEIVED	Char	1	
91	RECOVER_TAX_AMT_FEX	RECOVERABLE TAX AMOUNT IN FOREIGN EXCHANGE	Decimal	9	6
92	RECOVERABLE_TAX_AMT	RECOVERABLE TAX AMOUNT	Decimal	9	6
93	REF_NO	REFERENCE NUMBER	Varchar	20	
94	SEQUENCE	SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT	Smallint	2	
95	SERVICE_TYPE	FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR REPAIR(SERVICE ITEM)	Char	1	

Data Dictionary

Page #: 0229

96	STATUS	STATUS OF THE PURCHASE DOCUMENT. POSSIBLE VALUES: 1 - PURCHASE QUOTE 2 - PURCHASE ORDER 3 - PURCHASE INVOICE 4 - DEBIT QUOTE 5 - DEBIT ORDER 6 - DEBIT MEMO 24 - PURCHASE RECEIPT	Tinyint	1	
97	STK_ITEM_QTY	STORES ITEM QUANTITY IN STOCK MEASURE	Decimal	9	6
98	STK_MEAS	STORES THE STOCK MEASURE OF THE ITEM	Varchar	15	
99	STK_QTY_INV	STORES THE INVOICED QUANTITY IN STOCK MEASURE	Decimal	9	6
100	STK_QTY_REC	STORES THE RECEIVED QUANTITY IN STOCK MEASURE	Decimal	9	6
101	TAX_AMOUNT	TAX AMOUNT	Decimal	9	6
102	TAX_AMOUNT_FEX	TAX AMOUNT IN FOREIGN EXCHANGE	Decimal	9	6
103	TAX_INCLUSIVE_COST	ITEM PRICE INCLUSIVE OF TAX	Char	1	
104	TAX_TABLE	TAX CODE FOR THE LINE ITEM	Varchar	15	
105	TP_ITEM_CODE	TRADING PARTNER ITEM CODE.	Varchar	15	
106	VEND_CODE	VENDOR CODE ASSIGNED BY THE USER FOR THE LINE ITEM	Varchar	15	
107	X_DO_ID	WHEN A DEBIT ORDER IS GENERATED FROM A PURCHASE RECEIPT DOCUMENT, X_PO_ID VALUE FOR THE CORRESPONDING LINE ITEM RECORD OF THE DEBIT ORDER IS STORED IN THIS COLUMN.	Integer	4	
108	X_ORDER_ID	WHEN A PURCHASE ORDER IS CONVERTED TO A PURCHASE RECEIPT DOCUMENT, X_PO_ID VALUE FOR THE CORRESPONDING LINE ITEM RECORD OF THE PURCHASE ORDER IS STORED IN THIS COLUMN.	Integer	4	
109	X_PO_ID	A UNIQUE ID FOR THE X_PO_ID TABLE WHICH IS AUTO GENERATED	Integer	4	

PURCHASE ITEMS INFO. EXTENSION									
--------------------------------	--	--	--	--	--	--	--	--	--

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2	1	6	14			43		8	24	6	5	

Table Name : **X_PO_ACP_DETAIL** Description : **STORES DETAIL INFO FOR EACH ENTRY IN ACP MATCH TABLE .**

Indexes : IN_X_PO_ACP_DETAIL_X_DOC_ID,X_DOC_ID
PK X PO ACP DETAIL,X PO ID+X DOC ID

Line #	Field	Description :	Type	Size	Decimal
1	INV_ADJ_AMT	TO STORE PURCHASE INVOICE AMOUNT AT LINE LEVEL	Money	8	4
2	INV_ADJ_AMT_FEX	TO STORE PURCHASE INVOICE AMOUNT AT LINE LEVEL(FOREX)	Money	8	4
3	INV_COST_AMT	ACP AMOUNT FOR INVOICE QTY.	Money	8	4
4	INV_COST_AMT_FEX	ACP AMOUNT FOR INVOICE QTY IN FOREIGN CURRENCY	Money	8	4
5	REC_ADJ_AMT	TO STORE RECEIVED AMOUNT IN PURCHASE INVOICE AT LINE LEVEL	Money	8	4
6	REC_ADJ_AMT_FEX	TO STORE RECEIVED AMOUNT IN PURCHASE INVOICE AT LINE LEVEL(FOREX)	Money	8	4
7	REC_COST_AMT	ACP AMOUNT FOR RECEIVE QTY.	Money	8	4
8	REC_COST_AMT_FEX	ACP AMOUNT FOR RECEIVED QTY FOR FOREIGN CURRENCY.	Money	8	4
9	X_DOC_ID	X_PO_ID OF EACH LINE OF CURRENT DOCUMENT.	Integer	4	
10	X_PO_ID	X_PO_ID OF EACH LINE OF PARENT DOCUMENT.	Integer	4	

DETAIL INFO FOR ACP MATCH TABLE

Total # of Fields	Bigint	Tinyint	Smallint	Integer 2	Money 8	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
-------------------	--------	---------	----------	--------------	------------	-------	--------	---------	---------	------	---------	----------	------	-------

Table Name : **X_PO_AOC_DETAIL** Description : **STORES ITEM-WISE ADD-ON COST DISTRIBUTION DETAILS FOR A PURCHASE DOCUMENT**

Indexes : IX_AOC_UQ_PO_X_PO,PO_AOC_DETAIL_ID+X_PO_ID
PK X PO AOC DETAIL,X PO AOC DETAIL ID

Line #	Field	Description :	Type	Size	Decimal
1	AMOUNT	LINE ITEM ADD-ON COST AMOUNT	Money	8	4
2	AMOUNT_FEX	LINE ITEM ADD-ON COST AMOUNT IN FOREIGN CURRENCY	Money	8	4
3	PO_AOC_DETAIL_ID	ADD-ON COST ELEMENT ID	Integer	4	
4	PR_AMOUNT	LINE ITEM ADD-ON COST AMOUNT FOR RECEIVED QUANTITY IN CASE OF A PURCHASE INVOICE	Money	8	4
5	PR_AMOUNT_FEX	LINE ITEM ADD-ON COST AMOUNT IN FOREIGN CURRENCY FOR RECEIVED QUANTITY IN CASE OF A PURCHASE INVOICE	Money	8	4
6	X_PO_AOC_DETAIL_ID	AUTO IDENTITY COLUMN.FORMS PRIMARY KEY OF THE TABLE	Integer	4	
7	X_PO_ID	X_PO_ID OF THE PURCHASE DOCUMENT LINE ITEM FOR WHICH THE ADD-ON COST IS DISTRIBUTED	Integer	4	

Data Dictionary

Page # : 0230

ITEM-WISE AOC DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				3	4									

Table Name : **X_STK_AREA** Description : **STORES THE DETAILED STOCK INFORMATION FOR ALL THE ITEMS IN A PARTICULAR STOCK AREA.**

Indexes : IN_XSTAR_ITNO_ARCO_LONO,ITEM_NO+AREA_CODE+LOT_NO
PK_X_STK_AREA,X_STK_AREA_ID

Line #	Field	Description :	Type	Size	Decimal
1	AREA_CODE	STOCK AREA CODE	Varchar	15	
2	ITEM_NO	CODE OF THE ITEM WHICH CURRENTLY RESIDES IN THIS STOCK AREA.	Varchar	15	
3	LOT_NO	LOT NUMBER ASSIGNED TO THE ITEM. THIS FIELD CAN BE EMPTY	Varchar	15	
4	Q_ON_CREDIT_COMM	QUANTITY ON CREDIT COMMITTED	Decimal	9	6
5	Q_ON_ORDER_COMM	QUANTITY ON ORDER COMMITTED	Decimal	9	6
6	Q_ON_RESERVE_COMM	QUANTITY ON RESERVE COMMITTED	Decimal	9	6
7	Q_ON_RMA_COMM	QUANTITY ON RMA COMMITTED	Decimal	9	6
8	Q_STK	TOTAL QUANTITY	Decimal	9	6
9	X_STK_AREA_ID	UNIQUE NUMBER ASSIGNED TO DISTINCT PAIR OF STOCK AREA AND ITEM. THIS IS AN AUTO-IDENTITY FIELD AND IS THE PRIMARY KEY FOR THE TABLE.	Integer	4	

EXTENDED STOCK AREA DETAILS

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1				5			3			

Table Name : **XML_FEEDS** Description :

Indexes :

Line #	Field	Description :	Type	Size	Decimal
1	COMPANYCODE		Varchar	50	
2	CREATEDDATE		Datetime	8	3
3	DEP_CODE			30	
4	DESTINATIONPATH			510	
5	FEEDNAME		Varchar	250	
6	FILETYPE			20	
7	IMAGEURLPREFIX			510	
8	IMAGEURLSUFFIX			510	
9	ITEMURLPREFIX			510	
10	ITEMURLSUFFIX			510	
11	JOBNAME			510	
12	MODIFIEDDATE		Datetime	8	3
13	PRICELEVELCODE			30	
14	STYLESHEETPATH			510	
15	XMLFEEDCONDITION		Varchar	1,000	
16	XMLFEEDID		Integer	4	

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1							3	2		

Table Name : **YAHOO_STORE_PREFERENCES** Description : **STORES THE PREFERENCES USED WHILE IMPORTING YAHOO SALES ORDER INTO EVEREST.**

Indexes : PK_YAHOO_STORE_PREFERENCES,STORE_CODE

Line #	Field	Description :	Type	Size	Decimal
1	ADD_CUST_PREF	ADD CUST PREF POSSIBLE VALUES: 1 - E-MAIL DIFFERENT FROM E-MAIL IN BILLING ADDRESS 2 - ADDRESS LINE 1, ZIP CODE, AND EMAIL ID OF BILLING ADDRESS DIFFER FROM ADDRESSES OF EXISTING CUSTOMERS 3 - ADDRESS LINE 1, LINE 2, ZIP CODE, AND EMAIL ID OF BILLING A	Tinyint	1	

2	ADD_SHIPP_ADDR_PREF	ADD SHIP ADDR PREF POSSIBLE VALUES: 1 - PHONE NUMBER DIFFERENT FROM PHONE NUMBER IN EXISTING SHIPPING ADDRESSES 2 - ADDRESS LINE 1, ZIP CODE, AND PHONE NUMBER OF SHIPPING ADDRESS DIFFER FROM EXISTING SHIPPING ADDRESSES OF CUSTOMER 3 - ADDRESS LINE 1,	Tinyint		1
3	CUST_LEVEL_CODE	THE DEFAULT CUSTOMER LEVEL CODE	Varchar		15
4	DEF_DELIVERY_METHOD	THE DELIVERY METHOD THAT IS TO BE USED IF THE DELIVERY METHOD IN EVEREST DOES NOT MATCH WITH THE DELIVERY METHOD SPECIFIED BY THE CUSTOMER IN THE YAHOO! ORDER	Varchar		15
5	DEF_PAYMENT_METHOD	THE DEFAULT PAYMENT METHOD THAT HAS TO BE APPLIED TO THE SALES ORDERS IF THE PAYMENTS METHOD IN EVEREST DOES NOT MATCH WITH THE PAYMENT METHOD ON THE SALES ORDER	Varchar		15
6	DEF_PAYTERM	THE DEFAULT PAYMENT TERMS THAT HAVE TO BE APPLIED TO THE SALES ORDERS IF THE PAYMENT TERM IN EVEREST DOES NOT MATCH WITH THE PAYMENT TERM ON THE SALES ORDER	Varchar		15
7	DEF_SP	THE DEFAULT SALES PERSON TO BE DISPLAYED IN THE SALES ORDER CREATED FROM THE IMPORTED DATA	Varchar		15
8	DEF_SP_NEW_CUST	THE DEFAULT SALES PERSON TO BE DISPLAYED IN THE CUSTOMER'S PROFILE WHENEVER A NEW CUSTOMER PROFILE IS CREATED DURING DATA IMPORT	Varchar		15
9	DEP_CODE	THE DEPARTMENT FOR WHICH THE SALES ORDERS MUST BE CREATED	Varchar		15
10	ENTRY_POINT_FIELD	THE CUSTOM FIELD IN EVEREST THAT SHOULD STORE THE ENTRY POINT DETAILS. THE ENTRY POINT IS THE DESTINATION SITE THAT IS OBTAINED FROM THE REFERRING PAGE. ONLY CHARACTER TYPE CUSTOM FIELDS ARE AVAILABLE FOR SELECTION.	Varchar		15
11	EXEMPT_TAX_CODE	THE TAX CODE THAT IS TO BE ATTACHED TO THE SPECIAL TAX RULES FOR THE ITEM DEFINED FOR POSITIVE AND NEGATIVE TAX DIFFERENCES	Varchar		15
12	FIELD_TOMAP_FORITEM	STORES THE IMPORT FIELD USED TO MAP TO THE ITEM CODE FIELD (PATH: ITEM PROFILE > GENERAL TAB) WHEN SALES ORDERS ARE IMPORTED FROM YOUR YAHOO! STORE. THE OPTIONS ARE: 1. PRODUCT ID: SELECT THIS OPTION TO MAP THE YAHOO! PRODUCT ID FIELD TO THE ITEM CODE FI	Tinyint		1
13	IS_ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char		1
14	ITEM_ALTERNATE	AN ALTERNATE/DEFAULT ITEM CODE IF THE PRODUCT CODE ON THE ONLINE STORE DOES NOT MATCH AN EXISTING ITEM CODE IN EVEREST	Varchar		15
15	ITEM_KIT_PRICE_DIFF	NOT USED CURRENTLY	Varchar		15
16	ITEM_NEG_TAX	THE ITEM CODE FOR ADJUSTING THE NEGATIVE TAX DIFFERENCE IF ANY, BETWEEN ONLINE STORE AND EVEREST. THE ITEM SELECTED HERE SHOULD BE A NON-INVENTORIED ITEM	Varchar		15
17	ITEM_POS_TAX	THE ITEM CODE FOR ADJUSTING THE POSITIVE TAX DIFFERENCE IF ANY, BETWEEN ONLINE STORE AND EVEREST. THE ITEM SELECTED HERE SHOULD BE A NON-INVENTORIED ITEM	Varchar		15
18	ITEM_SHIPPING	ITEM CODE TO BE USED FOR COMPUTING FREIGHT CHARGES FOR ITEMS IN THE ORDERS. THE ITEM CODE SELECTED HAS TO BE A NON-INVENTORIED TYPE OF AN ITEM	Varchar		15
19	JURISDICTION	THE LOGIN JURISDICTION FOR TAX CALCULATION PURPOSES	Varchar		15
20	NUMERIC_TIME_FIELD	THE CUSTOM FIELD IN EVEREST THAT SHOULD STORE THE DATE AND TIME WHEN THE ORDER WAS PLACED ON THE ONLINE STORE. ONLY DATE TYPE CUSTOM FIELDS ARE AVAILABLE FOR SELECTION	Varchar		15
21	PAY_PREF_FOR_CC	PAY PREF FOR CC POSSIBLE VALUES: 5 - AUTHORIZATION ONLY 10 - AUTHORIZATION AND CAPTURE 11 - NO PROCESSING	Tinyint		1
22	PGID	STORES THE POSTING GROUP ID	Integer		4
23	REFERRING_PAGE_FIELD	THE CUSTOM FIELD IN EVEREST THAT SHOULD STORE THE REFERRING PAGE DETAILS. THE REFERRING PAGE IS THE WEB PAGE FROM WHICH A LINK IS PROVIDED TO YOUR ONLINE STORE. ONLY CHARACTER TYPE CUSTOM FIELDS ARE AVAILABLE FOR SELECTION.	Varchar		15
24	STORE_CODE	THE CODE FOR THE STORE THAT IS TO BE IMPORTED INTO EVEREST	Varchar		15
25	STORE_CURRENCY	THE CURRENCY IN WHICH TRANSACTIONS ARE CARRIED OUT IN ONLINE STORE	Varchar		15
26	STORE_NAME	THE DESCRIPTION FOR THE STORE THAT IS TO BE IMPORTED INTO EVEREST	Varchar		40
27	USE_CUST_SP	FLAG TO INDICATE WHETHER THE SALES PERSON TO BE SPECIFIED IN THE SALES ORDER CREATED FROM THE IMPORTED DATA MUST BE THE CUSTOMER'S SALES PERSON, OR NOT	Char		1
28	WEB_ORDER_DOC_ALIAS	DOCUMENT ALIAS FOR IMPORTED SALES ORDERS	Varchar		25

Data Dictionary

Page # : 0232

29	YAHOO_ORDER_FIELD	THE CUSTOM FIELD IN EVEREST THAT SHOULD STORE ORDER NUMBERS GENERATED FOR THE ORDERS CREATED ON THE ONLINE STORE. ONLY CHARACTER TYPE CUSTOM FIELDS ARE AVAILABLE FOR SELECTION.	Varchar		15	

ORDER IMPORT FROM YAHOO STORE

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		4		1						2	22			

Table Name : **ZIP_CODE**

Description : **STORES ZIP CODES, STATE, COUNTY, AREA CODE AND CITY**

Indexes : PK_ZIP_CODE, ZIP_CODE+CITY

Line #	Field	Description :	Type	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
2	CITY	INDICATES THE CITY OF THAT STATE. FOR EXAMPLE, THE CITY HOUSTON IN TEXAS STATE, SANTAMONICA CITY IN CALIFORNIA ETC.,.	Varchar	40	
3	CITYCODE	SPECIAL THIRD PARTY CODE FOR THE CITY	Varchar	6	
4	COUNTRY	THE NAME OF THE COUNTRY TO WHICH THE ZIP CODE BELONGS	Varchar	40	
5	COUNTY_AREA	COUNTY NAME (EX : DISTRICT NAMES AS IN INDIA) . STORES THE COUNTY AREA OF THE STATE WHERE THE CITY BELONGS TO.	Varchar	25	
6	COUNTYCODE	A SPECIAL THIRD PARTY CODE FOR COUNTY	Char	3	
7	FIPS	A SPECIAL 10 DIGIT CODE USED TO UNIQUELY IDENTIFY A LOCATION	Varchar	15	
8	LEGACY_FIPS	NOT USED CURRENTLY	Varchar	15	
9	STATE_PROVINCE	STATE CODE OF US POSTAL SERVICE (USPS). INDICATES THE STATE/PROVINCE CODE OF THAT COUNTRY. THIS FIELD CAN HAVE FULL STATE NAME OR TWO LETTER ABBREVIATION STATE CODE. FOR	Char	2	
10	USPS	INSTANCE, AL/ALABAMA, TX/TEXAS, NY/NEWYORK, CA/CALIFORNIA ETC.,. BASED ON THE WAY USPS CONSIDERS ...'P'- IF THE CITY IS CONSIDERED AS THE PRIMARY CITY,	Char	1	
11	ZIP_CODE	'A' - IF THE CITY IS CONSIDERED AS AN ACCEPTABLE CITY NAME,N'- IF IT IS CONSIDERED AS NOT ACCEPTABLE. INDICATES THE ZIP CODE WHICH IS UNIQUE TO EACH AREA CODE AND STATE AND THIS FIELD CANNOT BE NULL. THIS FIELD INCLUDES THE POSTAL SERVICE ZIP CODE FOR THE MAILING ADDRESS OF THE RECIPIENT.	Varchar	15	

ZIP CODE

[illegible]