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1	ACC51_FUNC_ID	ACCWARE 5								Integer		4	
2 3	DESCRIPT FUNC_ID	ACCWARE 5 EVEREST FU		DESCRIPT	ION					Varchar Integer		60 4	
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1	ACC60_FUNC_ID	ACCWARE 6								Integer		4	
2 3	DESCRIPT FUNC_ID	ACCWARE 6 EVEREST FU		DESCRIPT	ION					Varchar Integer		60 4	
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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

ine#	Field	Description :	Туре	Size	Deci
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		
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	
22	CUSTDATE1		Datetime	8	
		CUSTOM DATE FIELD 2		0	
23	CUSTDATE4	CUSTOM DATE FIELD 3	Datetime	0	
24	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
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	
34	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
35	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
36	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
37	DATE_OF_BIRTH	DATE OF BIRTH OF THE VENDOR, CUSTOMER OR USER	Datetime	8	
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	

Page #:

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)	FULL_ADDRESS	HOLDS COMPLETE ADDRESS FOR EACH RECORD BASED ON THE	Text	2,147,483,647
	GENDER	ADDRESS FORMAT APPLICABLE TO PARTICULAR COUNTRY STORES THE SEX OF THE VENDOR, CUSTOMER OR USER POSSIBLE VALUES:	Tinyint	1
		0 - UNSPECIFIED 1 - MALE 2 - FEMALE		
	HONORIFIC	SENIOR, MRS, MR, DR, ETC	Varchar	15
	INTERNATL	INTERNATIONAL CUSTOMER/VENDOR	Char	1
- 1	JOB_TITLE	JOB TITLE OF THE PERSON	Varchar	40
- 1	LAST_NAME	LAST NAME OF THE PERSON	Varchar	25
	MIDDLE_NAME	MIDDLE NAME OF THE PERSON	Varchar	25
	MOBILE_PHONE	MOBILE PHONE NUMBER	Varchar	20
	NAME	NAME OF THE COMPANY	Varchar	40
	OE_ADDR_CODE		Integer	4
	PAGER_NO	PAGER NUMBER	Varchar	20
	PASSWORD	PASSWORD	Varchar	90
	PREFECTURE	NOT USED CURRENTLY.	Varchar	25
		COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING EMPLOYER ID ON REPORTS	Char	1
		COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING FEDERAL ID ON REPORTS COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING	Char	1
		SALES TAX ON REPORTS COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING	Char	1
		STATE ID ON REPORTS COUNTRY RELATED LEGAL INFORMATION - PREFERENCE FOR PRINTING	Char	1
	REGION	REGISTERED IDENTIFICATION NUMBER ON REPORTS NOT USED CURRENTLY	Varchar	25
	RESI	RESIDENTIAL (T/F)	Char	1
	S_ANSWER	SECRET ANSWER	Varchar	40
	S_QUESTION	SECRET QUESTION	Char	1
	SECOND_LAST_NAME	NOT USED CURRENTLY	Varchar	25
	SECOND_NAME	NOT USED CURRENTLY	Varchar	25
	STATE	STATE	Varchar	40
- 1	STATE_ID	COUNTRY RELATED LEGAL INFORMATION - STATE ID	Varchar	40
- 1	STATE_SALES_TAX_NO	COUNTRY RELATED LEGAL INFORMATION - STATE SALES TAX NUMBER	Varchar	40
- 1	STREET	NOT USED CURRENTLY	Varchar	25
- 1	STREET_ADDRESS SUB_TYPE	COMPLETE ADDRESS TYPE - 'C' FOR CUSTOMER & 'V' FOR VENDOR POSSIBLE VALUES: 1 - VENDOR	Text Tinyint	2,147,483,647
	CVNC CTATUC	2 - CUSTOMER	Integer	
- 1	SYNC_STATUS TAXPAYER_ID	COUNTRY RELATED LEGAL INFORMATION - REGISTERED IDENTIFICATION NUMBER	Integer Varchar	4 40
	TEL1	TELEPHONE NUMBER 1	Varchar	20
- 1	TEL2	TELEPHONE NUMBER 2	Varchar	20
	TYPE	TYPE OF ADDRESS DEFINITION POSSIBLE VALUES:	Tinyint	1
		1 - VENDOR BILLING 2 - VENDOR RETURN 3 - VENDOR CONTACT		
		4 - CUSTOMER BILLING 5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND CHIPPING		
	URL	7 - CUSTOMER BILLING AND SHIPPING WEB URL OF THE ADDRESS	Text	2,147,483,647
	URL WARD	NOT USED CURRENTLY.	Varchar	2,147,483,647
	ZIP	ZIP CODE	Varchar	15
	CONTACT/BILL/SHIPTO AD	DRESSES		

Description: STORES ADD-ON COST ELEMENT DETAILS Table Name : AOC_ELEMENT

Indexes:

IX_AOC_UQ_CODE,AOC_CODE PK_AOC_ELEMENT,AOC_ELEMENT_ID

DITIVE DC_CODE DC_CDESC DC_ELEMENT_ID DA_ID ST_METHOD _DEF_DISPLAY DD-ON COST ELEMENT ds Bigint Tinyint 1 E: AOMESSAG PK_AOMESSAG,ID dd ESSAGE GE FUATION PE CCWARE ONLINE MESS. ds Bigint Tinyint	Smallint Integer 2 Description: UNIQUE CODE MESSAGE SHOWN WEB PAGE INFO UNDER WHAT SITU MESSAGE TYPE AGE	MENT CODE MENT DESCR MENT DESCR JUMN.FORM THE SERVICE SERVICE MOD-ON COST ENUMENTS Money Description:	RIPTION S PRIMAF ETHOD LEMENT Float NOT US	Double	Decimal	SPLAYED Numeric	Char 2	Type Char Varchar Varchar Integer Integer Tinyint Char Varchar 2 Type Integer Varchar	Datetime	Size 1 15 40 4 1 1 1 Text	Decim
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Page #:

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ine#	Field	Description :	Туре	Size	Decim
1	ACTUAL_QTY	ACTUAL QUANTITY OF THE LINE ITEM	Decimal	9	
2	ACTUAL_RATE	ACTUAL COST OF THE LINE ITEM	Decimal	9	
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	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	
12	ITEM_STD_QTY	STANDARD INPUT QUANTITY FOR THE COMPONENT ITEM SPECIFIED IN THE ASSEMBLY PROFILE.	Decimal	9	
13	ITEM_STD_RATE	STANDARD COST OF THE LINE ITEM	Decimal	9	
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			

Table Name : ASSEMBLY_WO_HEADER Description: STORES INFORMATION ABOUT THE FINISHED GOODS AND THE STAFF INVOLVED

IN ITS PRODUCTION

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 Indexes:

Line #	Field	Description:	Туре	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_HE	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	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	

		Data Dictionary			
			Pa	ge # : 0006	
22	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
23	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
24	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
25	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
26	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
27	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
28	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
29	DEFECTIVE OUTPUT	DEFECTIVE OUTPUT OF THE FINAL BUILT ASSEMBLY PRODUCT	Decimal	9	
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	
	_				
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	
37	FG_QTY_REQD	STANDARD OUTPUT OF ASSEMBLY ITEM	Decimal	9	
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	
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		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	
47	REQD_DATE	DATE ON WHICH THE OUTPUT OF THE ASSEMBLY ITEM IS REQUIRED	Datetime	8	
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48	STD_COST ASSEMBLY WORK ORDER	TOTAL STANDARD COST OF THE ASSEMBLY ITEM	Money	8	
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dexes 1 2 3 4 5 6	ame: ASSEMBLY_WO_SO s: PK_ASSEMBLY_WO_ Field ASSEMBLY_CODE ASSEMBLY_WO_HEADER ASSEMBLY_WO_SCRAP_I COST ITEM_NO PG_EXP_ACNT	Description: STORES THE ASSEMBLY WORK ORDER SCRAP DET SCRAP, ASSEMBLY_WO_SCRAP_ID Description: ITEM CODE OF ASSEMBLY ITEM ID FOR ASSEMBLY WORK ORDER ID FOR ASSEMBLY WORK ORDER ID FOR ASSEMBLY WORK ORDER SCRAP COST OF THE SCRAP LINE ITEM CODE OF SCRAP LINE ITEM EXPENSE ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER INVENTORY ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER QUANTITY RESULTS AS SCRAP OUTPUT SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE	Type Varchar Integer Integer Money Varchar Varchar	9 5 Size 15 4 4 8 15 40	
1 2 3 4 5 6 7 8 9	ame: ASSEMBLY_WO_SC S: PK_ASSEMBLY_WO_ Field ASSEMBLY_CODE ASSEMBLY_WO_HEADER ASSEMBLY_WO_SCRAP_I COST ITEM_NO PG_EXP_ACNT PG_INV_ACNT QTY_OUTPUT SEQUENCE	Description: STORES THE ASSEMBLY WORK ORDER SCRAP DET SCRAP, ASSEMBLY_WO_SCRAP_ID Description: ITEM CODE OF ASSEMBLY ITEM ID FOR ASSEMBLY WORK ORDER ID FOR ASSEMBLY WORK ORDER SCRAP COST OF THE SCRAP LINE ITEM CODE OF SCRAP LINE ITEM EXPENSE ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER INVENTORY ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER QUANTITY RESULTS AS SCRAP OUTPUT SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT	Type Varchar Integer Integer Money Varchar Varchar Varchar Decimal Smallint	9 5 Size 15 4 4 8 15 40 40 9 2	
dexes 1 2 3 4 5 6 7 8	ame: ASSEMBLY_WO_SC S: PK_ASSEMBLY_WO_ Field ASSEMBLY_CODE ASSEMBLY_WO_HEADER. ASSEMBLY_WO_SCRAP_I COST ITEM_NO PG_EXP_ACNT PG_INV_ACNT QTY_OUTPUT SEQUENCE STK_MEAS	Description: STORES THE ASSEMBLY WORK ORDER SCRAP DET SCRAP, ASSEMBLY_WO_SCRAP_ID Description: ITEM CODE OF ASSEMBLY ITEM ID FOR ASSEMBLY WORK ORDER ID FOR ASSEMBLY WORK ORDER ID FOR ASSEMBLY WORK ORDER SCRAP COST OF THE SCRAP LINE ITEM CODE OF SCRAP LINE ITEM EXPENSE ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER INVENTORY ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER QUANTITY RESULTS AS SCRAP OUTPUT SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT STOCK MEASURE FOR THE ASSEMBLY	Type Varchar Integer Integer Money Varchar Varchar Varchar Decimal	9 5 Size 15 4 4 8 15 40 40	De
dexes 1 2 3 4 5 6 7 8 9 10	ame: ASSEMBLY_WO_SC S: PK_ASSEMBLY_WO_ Field ASSEMBLY_CODE ASSEMBLY_WO_HEADER ASSEMBLY_WO_SCRAP_I COST ITEM_NO PG_EXP_ACNT PG_INV_ACNT QTY_OUTPUT SEQUENCE	Description: STORES THE ASSEMBLY WORK ORDER SCRAP DET SCRAP, ASSEMBLY_WO_SCRAP_ID Description: ITEM CODE OF ASSEMBLY ITEM ID FOR ASSEMBLY WORK ORDER ID FOR ASSEMBLY WORK ORDER ID FOR ASSEMBLY WORK ORDER SCRAP COST OF THE SCRAP LINE ITEM CODE OF SCRAP LINE ITEM EXPENSE ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER INVENTORY ACCOUNT ASSOCIATED WITH SCRAP ITEMS THAT ARE GENERATED FOR A WORK ORDER QUANTITY RESULTS AS SCRAP OUTPUT SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT STOCK MEASURE FOR THE ASSEMBLY	Type Varchar Integer Integer Money Varchar Varchar Varchar Decimal Smallint Varchar	9 5 Size 15 4 4 8 15 40 40 9 2	

Page #: 0007

Indexes: PK_BANK_RECONCILIATION,COA_CODE+STATEMENT_DATE

Line #	Field	Description:	Туре	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				

Table Name: BATCH Description: MASTER TABLE HAVING ACCOUNTING JOURNALS INFORMATION

Double

Decimal

Numeric Char

1

Varchar

1

Datetime

2

Text

Image

Float

Indexes: PK BATCH,BATCH NO+BATCH TYPE

Bigint Tinyint Smallint

Integer

2

Money

4

Total # of Fields

Line#	Field	Description :	Туре	Size	Decima
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	Tinyint	1	
		5 - RECEIPT JOURNAL			
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_WODE_CREATE	STORES THE MODE OF EVEREST THROUGH WHICH THIS ENTRY WAS CREATED. POSSIBLE VALUES: 1 - CENTRALIZED 2 - PUBLISHER 3 - SUBSCRIBER	Tinyint		
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	Dictiona	·y						
													Page #:	8000	
19	PRINTED)) INDICATE AT LEAST C		OR NOT	THE JOUR	NAL HAS BE	ΞN		Char		1	
20	PROV_PO	OSTED		FLAG TO I	NDICATE W	HETHER C	OR NOT T	HE JOURN	AL IS PROVIS	SIONALLY		Char		1	
21	SYSTEM				INDICATE IFIABLE SY			THE JOUR	NAL IS A			Char		1	
22	VOID			A FLAG TO	INDICATE	WHETHER	OF NOT	THE JOUR	NAL HAS BEE	N VOIDED		Char		1	
	BATCH F	PROCESS	SING												
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 :	Туре	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	

Page #:

3

19

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22 IN	NV_NO	VENDOR INVOICE NUMBER	Varchar	15	
	S_REVERSAL_CHECK	FLAG TO INDICATE WHETHER OR NOT THE TRANSACTION CHECK ENTRY IS VOIDED	Char	1	
24 15	S_SYSTEM	FLAG TO INDICATE WHETHER OR NOT THE TRANSACTION IS A SYSTEM GENERATED	Char	1	
25 JI	URISCODE	JURISDICTION CODE	Varchar	15	
26 M	/IEM_TRAN_ID		Integer	4	
27 P.	AY_AMT_FEX	PAYMENT AMOUNT IN FOREIGN CURRENCY	Money	8	
28 P.	PAY_CURRCODE	CURRENCY CODE IN WHICH PAYMENT WAS MADE	Varchar	15	
29 P.	YAY_TRANRATE	TRANSACTION RATE OF THE PAYMENT CURRENCY	Decimal	9	
30 P.	PAYID_NO	UNIQUE PAYMENT IDENTIFICATION	Varchar	15	
31 P.	PAYTYPE	PAYMENT TYPE CODE	Varchar	15	
32 P	OSREGIS_ID	SESSION IDENTIFIER OF THE POS REGISTER.	Integer	4	
33 R	REF_DATE	DATE THAT THE REFERENCE NUMBER APPLIES TO	Datetime	8	
34 R	REF_NO	REFERENCE NUMBER	Varchar	90	
35 R	REG_NO	POS REGISTER NUMBER	Varchar	15	
36 R	REVERSE_LINK	PAYMENT REGISTER REVERSE JOURNAL NO	Varchar	15	
37 S	SALES_REP	CODE OF SALES/PURCHASE REPRESENTATIVE	Varchar	50	
38 S	SUB_CODE	CODE THAT REFERS TO EITHER THE CUSTOMER OR THE VENDOR CODE	Varchar	15	
39 S	SUB_DEP	LOCATION/SUB-LOCATION ASSOCIATED WITH THE CUSTOMER OR VENDOR	Varchar	15	
40 S	SUB_TYPE	FLAG THAT DENOTES ENTITY(VENDOR OR CUSTOMER) FOR WHICH THE TRANSACTION IS CREATED. POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER	Tinyint	1	
41 T	ERM CODE	PAYMENT TERMS CODE	Varchar	15	
42 T	RAN_AMT	TRANSACTION AMOUNT OF THE JOURNAL	Money	8	
43 T	RAN_DATE	TRANSACTION DATE	Datetime	8	
44 T	RAN_NO	TRANSACTION NUMBER WITHIN THE JOURNAL	Integer	4	
	RAN_TYPE	TYPE OF THE TRANSACTION	Varchar	15	
46 T	RANRATE	TRANSACTION RATE FOR CUSTOMER/VENDOR CURRENCY.	Decimal	9	
47 T	RIANGULATION_RATE	CURRENT TRIANGULATION RATE FOR THE TRANSACTION	Decimal	9	
48 V	OID FLG	FLAG DENOTING IF THE CHECK HAS BEEN VOIDED	Char	1	

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

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 :	Туре	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	

10	D00 T/D5	DOOLHAFAT TARE	- · · ·		
10	DOC_TYPE	DOCUMENT TYPE POSSIBLE VALUES:	Tinyint	1	
		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			
11	DR_CR	FLAG THAT DENOTES WHETHER IT IS DEBIT OR CREDIT TRANSACTION	Tinyint	1	
		ENTRY			
		POSSIBLE VALUES:			
		1 - DEBIT			
12	ENTRY DATE	2 - CREDIT DATE OF ENTRY OF THE TRANSACTION.	Datetime	8	
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		
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	
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	Tinyint	1	
	_	TRANSACTION IS CREATED.			
		POSSIBLE VALUES:			
		1 - VENDOR			
20	TAY CODE	2 - CUSTOMER	Manakan	4.5	
23	TAX_CODE	TAX COMPONENT LINK FOR TAX CORE ENTRIES	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	
27	TRIANGULATION RATE	TRIANGULATION RATE FOR TRANSACTIONS	Decimal	9	

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

2

5

Indexes : PK_BRAND,CODE

ine #	Field	Description :	Туре	Size	Decim
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	

3

				Data	a Dictiona	ry	-					
										Page # :	0011	
12	IMAGESMALL	STORES NAM	IE OF THE IM	AGE FILE TO	BE ASSOCIA	ATED WHICH	WILL BE		Varchar		255	
		DISPLAYED A	S A SMALL IM	AGE IN THE	ONLINE STO	RE. THIS FIE						
40	INAA OFTI II INAD	ALLOWS YOU					WILL DE		Manakasa		055	
13	IMAGETHUMB	STORES NAM DISPLAYED A							Varchar		255	
		ALLOWS YOU	TO ATTACH I	MAGES OF	100X100 PIXE	LS						
14	VIDEO	STORES NAM							Varchar		255	
		ONLINE SHOP				EW THE VIDE	CLIP					
15	WEB_ACTIVE	FLAG TO INDI				RD IS AVAILAI	BLE ON		Char		1	
		THE ONLINE S										
16 17	WEB_FOOTER WEB_HEADER	Information to I							Text Text		7,483,647	
18	WEB_HEADER WEBDESC	STORES THE				0.0	N THE		Text	1	7,483,647	
		ONLINE STOR									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
19	WEBDESC_SUMMARY	Display web su	ummary descri	ption of brand	t				Text	2,14	7,483,647	
	BRAND											
otal # of	Fields Bigint Tinyint	Smallint Ir	nteger Moi	ney Floa	t Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Ima
								2	11		6	
able N	ame: BROWSER_LABELS	•	Descript	ion: CTOF	RES THE DATA	A OF BROWS	ED LABEL I	DEDODTS	CDEATED			
able IV	ame. browser_LABEL	3	Descript	1011. 310 F	KES THE DATA	A OF BROWS	EK LADEL I	KEPOKIS	CREATED.			
Indexe	S: PK_BROWSER_LABE	LS,LABEL_ID										
ine#	Field	Description :							Туре		Size	Decir
1	FORM_NAME	FORM NAME I	FOR WHICH I	AREL IS CR	FATED				Varchar		255	
2	IS SYSTEM	WHETHER TH				R NOT			Char		1	
3	LABEL ID	UNIQUE INDE							Integer		4	
4	LABEL_NAME	NAME OF THE	ELABEL						Varchar		40	
5	LABEL_STREAM	LABEL SETTIN	NGS IN FORM	OF A MEMO	RY STREAM				Image		16	
6	USER_CODE	USER ID							Varchar		15	
	BROWSER LABELS											
otal # of	Fields Bigint Tinyint	Smallint Ir	nteger Moi	ney Floa	t Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
			1					1	3			1
Tabla Ni		OLIDOODIDED.	EVEL December									
Table Na	ame : CACHE_REFRESH_	SORSCKIRED_	EVEI Descript	ion :								
Indexe	S: PK_CACHE_REFRES	H_SUBSCRIBEI	D_EVENTS,fu	nc_id								
ine#	Field	Description :							Туре		Size	Decin
1	func id	2000p							Integer		4	
	lulic_lu								integer		-	
otal # of	Fields Bigint Tinyint	Smallint Ir	nteger Moi	ney Floa	t Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
			1									
Table Na	ame : CARRIER		Descript	ion : STOF	RES THE CAR	RIER INFORM	IATION.					
Indovo	O . DIV OADDIED OADDIE	-D										
Indexe	S: PK_CARRIER,CARRIE	=K										
ine#	Field	Description :							Туре		Size	Decin
1	ACTIVE	RECORD ACT	IVE STATUS.	'T' - RECORI	O IS ACTIVE '	F' - RECORD	IS		Char		1	
		CURRENTLY I	NOT ACTIVE									
2	ADDITIONAL_FREIGHT_AI	ADDITIONAL F	FREIGHT AMO	DUNT					Money		8	
3	ADDL_FR_HAZMAT_FEE								Decimal		9	
4	ADDL_FR_PER_DOC								Decimal		9	
5	ADDL_FR_PER_ITEM								Decimal		9	
6	CARRIER	CARRIER COI							Varchar		15	
7	COD_CHARGE	CASH ON DEL		GES					Money		8	
8	COD_METHOD	COD METHOD							Tinyint		1	
		POSSIBLE VA	LUES:									
		1 - SHIPPING										
0	CLIDD CODE	2 - PACKAGE	ODE						Varchar		45	
9 10	CURR_CODE DESCRIPT	CURRENCY C		\DDIED					Varchar		15	
10	DESOCKIE I	DESCRIPTION	N FOR THE CA									
11	FREIGHT_PADDING	FREIGHT PAD	DINC TYPE		ALLIEG 4 N	ONE 2 DEF	CENTACE		Tinyint		75 1	

3 - AMOUNT

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					Data I	Dictiona	ry	_					
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12	FREIGHT_PADDING_AMT_	FREIGHT PA	DDING AM	IOUNT OF	R PERCEN	ITAGE				Money		8	4
13	INS_CHARGE	INSURANCE	CHARGES	3						Money		8	4
14	INS_CHARGE_TYPE	INS CHARGE	TYPE							Tinyint		1	
		POSSIBLE V	ALUES:										
		1 - AMOUNT											
		2 - PERCENT											
15	IS_ADDITIONAL_FREIGHT									Char		1	
16	PER_INS_CHARGE	INSURANCE			ON INSUF	RANCE CHA	RGES TYPE			Money		8	4
17	RES_CHARGE	RESIDENTIA								Money		8	4
18	RES_METHOD	RESIDENTIA		ES METHO	ODS					Tinyint		1	
		POSSIBLE V											
		1 - SHIPPING 2 - PACKAGE											
	CARRIER	Z-TAORAGE	-										
Total # of	f Fields Bigint Tinyint												
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	4	Smallint	Integer	Money 6	Float	Double	Decimal 3	Numeric	Char 2	Varchar 3	Datetime	Text	Image
Table N	4			•		Double	3	Numeric			Datetime	Text	Image
Table N	4 Name: CASH_DRAWER_D	ETAILS	Des	6 scription :			3	Numeric			Datetime	Text	Image
	4 Jame: CASH_DRAWER_D	ETAILS	Des	6 scription :			3	Numeric			Datetime	Text	Image
Indexe	4 Name: CASH_DRAWER_D PK_CASH_DRAWER_	ETAILS _DETAILS,CAS	Des H_DRAWE	6 ccription : ER_ID	CASH	RAWER DE	3 TAILS			3	Datetime		
Indexe	lame: CASH_DRAWER_D PS: PK_CASH_DRAWER_	ETAILS DETAILS,CAS Description: RECORD AC	Des H_DRAWE TIVE STAT NOT ACT	6 cription : ER_ID US. 'T' - F	CASH E	RAWER DE	3 TAILS			Туре	Datetime	Size	
Indexe	lame: CASH_DRAWER_D PS: PK_CASH_DRAWER_ Field ACTIVE	ETAILS DETAILS,CAS Description: RECORD AC CURRENTLY	Des H_DRAWE TIVE STAT NOT ACTI	6 ccription : ER_ID US. 'T' - F IVE OR CASH	CASH E	RAWER DE	3 TAILS			Type Char	Datetime	Size	
Indexe	Alame: CASH_DRAWER_D PS: PK_CASH_DRAWER_ Field ACTIVE CASH_DRAWER_ID	ETAILS DETAILS,CAS Description: RECORD AC CURRENTLY UNIQUE IDEI	Des H_DRAWE TIVE STAT NOT ACTI NTIFIER FO	6 ER_ID US. 'T' - F IVE OR CASH E	CASH E	RAWER DE	3 TAILS			Type Char Integer	Datetime	Size	
Indexe	lame: CASH_DRAWER_D PS: PK_CASH_DRAWER Field ACTIVE CASH_DRAWER_ID CASH_REG_CODE	DETAILS,CAS Description: RECORD AC CURRENTLY UNIQUE IDEI CASH REGIS	Des H_DRAWE TIVE STAT NOT ACTI NTIFIER FO STER COD F CASH D	6 ER_ID US. 'T' - F IVE OR CASH E	CASH E	RAWER DE	3 TAILS			Type Char Integer Varchar	Datetime	Size 1 4 15	Decimal
Indexe Line # 1 2 3 4	Alame: CASH_DRAWER_D PS: PK_CASH_DRAWER_ Field ACTIVE CASH_DRAWER_ID CASH_REG_CODE OPEN_DATE_TIME	DETAILS,CAS Description: RECORD AC CURRENTLY UNIQUE IDEI CASH REGIS DATETIME O	Des H_DRAWE TIVE STAT NOT ACTI NTIFIER FOR STER COD F CASH D	6 ER_ID US. 'T' - F IVE OR CASH E	CASH E	RAWER DE	3 TAILS			Type Char Integer Varchar Datetime	Datetime	Size 1 4 15 8	Decimal
Indexe Line # 1 2 3 4	A A A A A A A A A A A A A A A A A A A	DETAILS,CAS Description: RECORD AC CURRENTLY UNIQUE IDEI CASH REGIS DATETIME O LOGGED US	Des H_DRAWE TIVE STAT NOT ACTI NTIFIER FO STER COD F CASH D ER ID	6 cription: ER_ID US. 'T' - F IVE OR CASH E RAWER C	CASH E	S ACTIVE 'F	3 TAILS	IS	2	Type Char Integer Varchar Datetime Varchar		Size 1 4 15 8 50	Decimal 3
Indexe Line # 1 2 3 4 5	A Slame: CASH_DRAWER_D PS: PK_CASH_DRAWER_ Field ACTIVE CASH_DRAWER_ID CASH_REG_CODE OPEN_DATE_TIME USER_ID INTERNAL/NOT USED	DETAILS,CAS Description: RECORD AC CURRENTLY UNIQUE IDEI CASH REGIS DATETIME O LOGGED US	Des H_DRAWE TIVE STAT NOT ACTI NTIFIER FOR STER COD F CASH D	6 ER_ID US. 'T' - F IVE OR CASH E	CASH E	RAWER DE	3 TAILS			Type Char Integer Varchar Datetime	Datetime Datetime	Size 1 4 15 8	Decimal

IX_DW_UPDATE,DW_UPDATE_DATE PK_CASH_REG,REG_NO Indexes:

ine#	Field	Description:	Туре	Size	Decima
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	

			Page	e#: 0013	
19	DEP_CODE	DEPARTMENT	Varchar	15	
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	3
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	JOHENNA OROHE	Char	1	
28	JRNL_GROUP	JOURNAL GROUP	Varchar	15	
	MESS_EXIT	MESSAGE BEFORE EXIT WELCOME MESSAGE BEFORE START	Varchar	25 25	
31	MESS_WEL PAY_CASH_CODE	NOT USED CURRENTLY	Varchar Varchar	40	
	PAY CHECK CODE	NOT USED CURRENTLY	Varchar	40	
33	PAY CREDITCARD CODE		Varchar	40	
34	PAY_OTHERS_CODE	NOT USED CURRENTLY	Varchar	40	
35	PINPAD_PORT		Varchar	4	
	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	
	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	
	PRINT_PORT	PORT PRINTED OR NOT	Varchar	4	
47	PRINT_PROM	PROM PRINTED OR NOT RECEIPT PRINTED OR NOT	Char Char	1 1	
48 49	PRINT_RECP 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 PORTXXXXXR_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	Tinyint	1	
	CVNC CTATUC	3 - NEW	Intocas		
63 64	SYNC_STATUS	VIEW BALANCE AND CHANGE DUE IN ANY CURRENCY	Integer	4	
04		VIEW BALANCE AND CHANGE DUE IN ANY CURRENCY	Char	1	
	CASH REGISTER				
	Fields Digint Tipuint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar Da	atetime Text	Image
Total # of	Fields Bigint Tillyint				
Total # of	Bigint Tiriyint 2	1 9 9	38	1 2	2
Total # of	2	1 9 9 Description: STORES THE ITEM CATEGORY DETAILS	38	1 2	2
	2 ame: CATEGORY	Description: STORES THE ITEM CATEGORY DETAILS NTCAT+CATRANK UPDATE_DATE	38	1 2	2

		Data Dictionary			
			Paç	ge#: 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	
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	
18	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
19	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	
20	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
21	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
22 23	CUSTLOG2 CUSTLOG3	CUSTOM LOGICAL FIELD 2 CUSTOM LOGICAL FIELD 3	Char Char	1	
23 24	CUSTLOG3	CUSTOM LOGICAL FIELD 3 CUSTOM LOGICAL FIELD 4	Char	'	
2 4 25	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
26	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
_ 5 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	
30	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
31	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
32	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
33	DESCRIPT	DESCRIPTION FOR THE CATEGORY	Varchar	40	
34 35	DW_UPDATE_DATE DW_UPDATED	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED. COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED	Datetime	8	
36	IMAGE_POS	FOR THE RECORD STORES THE NAME OF THE IMAGE WHICH WOULD BE DISPLAYED AS	Varchar	255	
37	IMAGEICON	ICON IN "POINT OF SALE" DISPLAYED FOR THIS CATEGORY. STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS	Varchar	255	
38	IMAGEORIG	RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE. STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE	Varchar	255	
39	IMAGESMALL	ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE. STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD	Varchar	255	
40	IMAGETHUMB	ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS. 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	Varchar	255	
		ONLINE SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE			

					Data	Dictiona	ry	-					
										ı	Page # :	0015	
45	WEB_ACTIVE	FLAG TO IN		HETHER C	OR NOT T	HIS RECOR	RD IS AVAILA	BLE ON		Char		1	
46	WEB_FOOTER	Information t	to be displa	yed as cate	egory foote	er in the Iten	n listing page			Text	2,	147,483,647	
47	WEB_HEADER						em listing pag			Text	2,	147,483,647	
48	WEBDESC	STORES TH ONLINE STO		ESCRIPTI	ON THAT	WILL BE DI	ISPLAYED O	N THE		Text		147,483,647	
49	WEBDESC_SUMMARY	Display web	summary of	description	of categor	Ty .				Text	2,	147,483,647	
	ITEM CATEGORY												
otal # o	f Fields Bigint Tinyint	Smallint	Integer 3	Money	Float	Double	Decimal 4	Numeric 1	Char 7	Varchar 18	Datetime 5	e Text	Imag
able N	lame : CATEGORY_TREE			scription :									
Indexe	PK_CATEGORY_TRE	E,PARENT_C	ATEGORY	+CATEGO	RY								
ne#	Field	Description :								Туре		Size	Decin
1	CATEGORY									Varchar		15	
2	ITEMCOUNT									Integer		4	
3	LEVELNO									Smallint		2	
4	PARENT_CATEGORY									Varchar		15	
able N	f Fields Bigint Tinyint Jame: CCARDS	1	Integer 1	Money	Float	Double	Decimal	Numeric FORMATION	Char	Varchar 2	Datetime	e Text	lma
able N	lame: CCARDS es: PK_CCARDS,CARD_	1 ID	1 De							2	Datetimo		
able N Indexe	lame: CCARDS es: PK_CCARDS,CARD_ Field	1 ID Description:	1 De	scription :	STORE	S THE CREI	DIT CARD INI	FORMATION		2	Datetime	Size	
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Table None Indexe	lame : CCARDS PK_CCARDS,CARD Field ACTIVE	Description : RECORD ACCURRENTL	1 De CTIVE STA	scription : TUS. 'T' - R	STORE:	S THE CREI	DIT CARD INI	FORMATION		Type Char	Datetime	Size	
able N Indexe	lame: CCARDS PK_CCARDS,CARD Field ACTIVE ADDRESS	1 Description:	De CTIVE STA Y NOT ACT DETAILS O	scription : TUS. 'T' - R FIVE. F THE CRE	STORE:	S THE CREI	DIT CARD INI	FORMATION		Type Char Varchar	Datetime	Size	
able None fine #	lame : CCARDS PK_CCARDS,CARD Field ACTIVE	Description : RECORD AC CURRENTL' ADDRESS [De CTIVE STA Y NOT ACT DETAILS O RD ID NUM	Scription : TUS. 'T' - R FIVE. F THE CRE	STORE:	S THE CREI	DIT CARD INI	FORMATION		Type Char	Datetime	Size 1 40	
Indexe	lame: CCARDS SS: PK_CCARDS,CARD_ Field ACTIVE ADDRESS CARD_ID CARDHOLDER	Description : RECORD AC CURRENTL' ADDRESS I CREDIT CA NAME OF T	De CTIVE STA Y NOT ACT DETAILS O RD ID NUN HE CREDI	SCRIPTION: TUS. 'T' - R FIVE. F THE CRE BER T CARD HO	STORE: RECORD I EDIT CAR OLDER	S THE CREI	DIT CARD INI	FORMATION		Type Char Varchar Integer Varchar	Datetime	Size 1 40 4	
Indexe	lame: CCARDS PK_CCARDS,CARD_ Field ACTIVE ADDRESS CARD_ID	Description : RECORD AC CURRENTL' ADDRESS I CREDIT CA NAME OF T	De CTIVE STALY NOT ACTOETAILS ORD ID NUMHE CREDITED DRESS V	SCRIPTION: TUS. 'T' - R FIVE. F THE CRE BER T CARD HO	STORE: RECORD I EDIT CAR OLDER	S THE CREI	DIT CARD INI	FORMATION		Type Char Varchar Integer	Datetimo	Size 1 40 4	
ine #	lame: CCARDS SS: PK_CCARDS,CARD_ Field ACTIVE ADDRESS CARD_ID CARDHOLDER	Description: RECORD AC CURRENTL ADDRESS I CREDIT CA NAME OF T DEFAULT AI POSSIBLE V 1 - BILLING 2 - SHIPPIN	De CTIVE STALY NOT ACTOETAILS ORD ID NUMBER CREDITED DRESS VALUES: ADDRESS	SCRIPTION: TUS. 'T' - R FIVE. F THE CRE MBER T CARD HO ERIFICATI OF DOCU	STORES RECORD I EDIT CAR DLDER ON MENT	S THE CREI	DIT CARD INI	FORMATION		Type Char Varchar Integer Varchar	Datetimo	Size 1 40 4	
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Table N Indexe ine # 2 3 4 5	Adme: CCARDS PK_CCARDS,CARD_ Field ACTIVE ADDRESS CARD_ID CARDHOLDER DEFAULT_ADDRESS_AVS EXP_DATE	Description: RECORD AC CURRENTL ADDRESS I CREDIT CA NAME OF T DEFAULT AI POSSIBLE V 1 - BILLING 2 - SHIPPIN 3 - OTHER EXPIRY DAT	De CTIVE STALY NOT ACTORIALS OF ADDRESS VALUES: ADDRESS IG ADDRESS TE OF THE	SCRIPTION: TUS. 'T' - R FIVE. F THE CRE MBER T CARD HO ERIFICATI OF DOCU SS OF DOCU	STORES RECORD I EDIT CAR DLDER ON MENT CUMENT	S THE CREI	DIT CARD INI	FORMATION		Type Char Varchar Integer Varchar Tinyint Varchar	Datetimo	Size 1 40 4 90 1	
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1 1 2 3 4 5 6 7 8	Adme: CCARDS PK_CCARDS,CARD_ Field ACTIVE ADDRESS CARD_ID CARDHOLDER DEFAULT_ADDRESS_AVS EXP_DATE IS_DEFAULT PAY_TYPE	Description: RECORD AC CURRENTL ADDRESS I CREDIT CA NAME OF T DEFAULT AI POSSIBLE V 1 - BILLING 2 - SHIPPIN 3 - OTHER EXPIRY DA' CARD STAT PAYMENT T	De CTIVE STALY NOT ACTORIALS OF ADDRESS VALUES: ADDRESS IG ADDRESS TE OF THE CUS. 'T' - CTYPE DETA	SCRIPTION: TUS. 'T' - R TIVE. F THE CRE MBER T CARD HO ERIFICATI OF DOCU SS OF DOC CARD ARD IS DE	STORES RECORD I EDIT CAR DLDER ON MENT CUMENT	S THE CREI	DIT CARD INI	FORMATION		Type Char Varchar Integer Varchar Tinyint Varchar Char Varchar	Datetimo	Size 1 40 4 90 1	
1 2 3 4 5 6 7 8 9	Adme: CCARDS PK_CCARDS,CARD_ Field ACTIVE ADDRESS CARD_ID CARDHOLDER DEFAULT_ADDRESS_AVS EXP_DATE IS_DEFAULT PAY_TYPE REF_NO	Description: RECORD AC CURRENTL ADDRESS I CREDIT CA NAME OF T DEFAULT AI POSSIBLE V 1 - BILLING 2 - SHIPPIN 3 - OTHER EXPIRY DA' CARD STAT PAYMENT T REFERENC	De CTIVE STALY NOT ACTOETAILS OF ROUNDESS VALUES: ADDRESS VALUES: ADDRESS TE OF THE CUS. 'T' - C'YPE DETALES NUMBER	SCRIPTION: TUS. 'T' - R TIVE. F THE CRE MBER T CARD HO CERIFICATI OF DOCU SS OF DOCU CARD ARD IS DE JILS R OF THE (STORES RECORD I EDIT CAR DLDER ON MENT CUMENT FAULT CARD	S THE CREI	DIT CARD INI	FORMATION IS		Type Char Varchar Integer Varchar Tinyint Varchar Char Varchar Varchar Varchar	Datetimo	Size 1 40 4 90 1 1 15 90	
ine # 1 2 3 4 5 5 6 6 7 8 9 10	Active Address CARD, ID CARDHOLDER DEFAULT_ADDRESS_AVS EXP_DATE IS_DEFAULT PAY_TYPE REF_NO SUB_CODE	Description: RECORD AC CURRENTL ADDRESS I CREDIT CA NAME OF T DEFAULT AI POSSIBLE V 1 - BILLING 2 - SHIPPIN 3 - OTHER EXPIRY DA' CARD STAT PAYMENT T REFERENC CODE THAT	De CTIVE STALY NOT ACTOETAILS OF ROUTE OF THE CREDIT OF THE CUS. TO COMPANY OF THE CUS. TO COMPANY OF THE OF THE CUS. TO COMPANY OF THE OF THE CUS. TO COMPANY OF THE OF T	SCRIPTION: TUS. 'T' - R FIVE. F THE CRE MBER T CARD HO CERIFICATI OF DOCU SS OF DOC CARD ARD IS DE JILS R OF THE (TO EITHER	STORES RECORD I EDIT CAR DLDER ON MENT CUMENT FAULT CARD R THE CU	S THE CREI	DIT CARD IN	IS DOR CODE		Type Char Varchar Integer Varchar Tinyint Varchar Char Varchar Varchar Varchar Varchar	Datetime	90 1 15 90 15	
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Indexes: PK_CLOCK,CLOCK_ID

Line#	Field	Description:	Туре	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				

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

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

Indexes: PK_CM_OPTIONS,CM_OPTIONS_ID

Line #	Field	Description :	Туре	Size	Decima
1	CM_OPTIONS_ID	A UNIQUE ID FIELD	Integer	4	
2	COMPLETED_TASKS_COL	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_COLC	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 OPT	IONS / PREFERENCES			
Total # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar	Datetime Text	Image

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

8

8

3

Indexes: IN_CO_ACCO,ACNT_CODE PK_COA,COA_ID

Line #	Field	Description:	Туре	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_NUMBEF	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	

6	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
7	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	
8	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
9	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	
0	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
1	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
2	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
3	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	'	
4	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	0.447.400.047	
5	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
6	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
7	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
8	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
9	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
0	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
1	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
2	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
3	DESCRIPT	DESCRIPTION FOR THE ACCOUNT	Varchar	40	
4	DETAIL	FLAG THAT DENOTES WHETHER THIS IS A DETAIL ACCOUNT OR A	Tinyint	1	
_	DETAIL	PARENT ACCOUNT	Tillyille	'	
		POSSIBLE VALUES:			
		1 - GENERAL ACCOUNT			
		2 - DETAILED ACCOUNT			
5	IS_REMEASURE_REQD	FLAG TO INDICATE WHETHER OR NOT THE ACCOUNT BALANCE HAS TO	Char	1	
0	IO_INEMIE/(OOINE_INEQD	BE REVALUED AT THE END OF THE FINANCIAL YEAR AT THE RATES	Orial	'	
		PREVAILING THEN.			
6	LAST_CHK	LAST CHECK NUMBER USED BY THIS ACCOUNT	Varchar	15	
7	MAIN_ACCT	FLAG TO INDICATE WHETHER THE ACCOUNT IS ROOT LEVEL ACCOUNT	Char	1	
,,	WAIN_ACCI	FOR ANY OF THE FOLLOWING ACCOUNT TYPES MAINLY: ASSETS,	Cital	'	
		EQUITY, EXPENSES, REVENUES, LIABILITIES. POSSIBLE VALUES: 'T' OR			
		'F'			
8	NET BAL	CURRENT BALANCE AMOUNT IN BASE CURRENCY	Money	8	
9	NET_BAL_FEX	CURRENT BALANCE AMOUNT IN ACCOUNT CURRENCY	1 -	8	
			Money		
0	OPEN_DATE	DATE THE ACCOUNT WAS CREATED	Datetime	8	
1	PARENT_ACNT	CODE OF THE PARENT ACCOUNT TO WHERE THE CHILD ACCOUNT IS	Varchar	40	
_		LINKED			
2	POSITION_LEVEL	NOT USED CURRENTLY	Integer	4	
3	PROV_POST_AMOUNT	PROVISIONALLY POSTED AMOUNT (IN BASE CURRENCY)	Money	8	
4	PROV_POST_AMOUNT_FI	PROVISIONALLY POSTED AMOUNT (IN ACCOUNT CURRENCY)	Money	8	
5	REMEASURE_DATE	THE DATE WHEN THE CUSTOMER BALANCE IS REMEASURED	Datetime	8	
6	REMEASURE RATE	WHETHER THE REMEASUREMENT RATE IS THE CURRENT BUYING	Decimal	9	
	_	/SELLING RATE.			
7	SCHEDULE	NOT USED CURRENTLY	Char	1	
8	SEG_CURR_BAL	SEGMENTED CURRENT BALANCE	Money	8	
	SEG_CURR_BAL FEX		1 -	8	
9		SEGMENTED FOREX CURRENT BALANCE	Money		
0	SEG_NET_BAL	SEGMENTED NET BALANCE	Money	8	
1	SEG_NET_BAL_FEX	SEGMENTED FOREX NET BALANCE	Money	8	
2	SEG_PROV_POST_AMOU	THIS STORES SEGMENTED WISE BALANCE FOR PROVISIONALLY POSTED	Money	8	
		ACCOUNTS IN BASE CURRENCY			
3	SEG_PROV_POST_AMOU	THIS STORES SEGMENTED WISE BALANCE FOR PROVISIONALLY POSTED	Money	8	
		ACCOUNTS IN FOREX CURRENCY			
4	TYPE	TYPE OF THE ACCOUNT.	Tinyint	1	
		POSSIBLE VALUES:			
		1 - ASSET			
		2 - LIABILITY			
		3 - CAPITAL (EQUITY)			
		4 - EXPENSE			
		5 - REVENUE			
5	VEND_CODE	STORES VENDOR CODE ATTACHED TO A BANK ACCOUNT	Varchar	15	
	CHART OF ACCOUNTS				
# of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar [Datetime Text	lm

PK_COA_TEMPLATE,COA_TEMPLATE_ID

Page #:

1

0018

Line # Field Description: Decimal Type Size COA_TEMPLATE_ID AN AUTO-INCREMENTED COLUMN, WHICH IS AS THE PRIMARY KEY OF Integer THE TABLE. DESCRIPTION OF COA TEMPLATE DESCRIPT Varchar 75 CHART OF ACCOUNT TEMPLATE Total # of Fields Bigint Tinyint Smallint Integer Money Double Decimal Numeric Char Varchar Datetime Text Image

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

1

Indexes: PK_COA_TEMPLATE_DETAILS,COA_TEMPLATE_ID+ACNT_CODE

ine #	Field	Description :	Туре	Size	Decir
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(14)	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(07)	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	ТҮРЕ	TYPE OF ACCOUNT. POSSIBLE VALUES: 1 - ASSET 2 - LIABILITY 3 - CAPITAL (EQUITY) 4 - EXPENSE 5 - REVENUE	Tinyint	1	

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

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15	TOTAL_NET_CR	SUM TOTAL (Money		8	
16	TOTAL_NET_CR_FEX	CURRENCY	JF CRED	II AWOUN	IFURIT	IS ACCOUN	NI IN ACCOL	JIN I		Money		٥	
17	TOTAL_NET_DR	SUM TOTAL (OF DEBIT	AMOUNT	FOR THIS	ACCOUNT	IN BASE CU	JRRENCY		Money		8	
18	TOTAL_NET_DR_FEX	SUM TOTAL (OF DEBIT	AMOUNT	FOR THIS	ACCOUNT	IN ACCOUN	IT		Money		8	
		CURRENCY				_							
19	TRAN_TYPE	ACCOUNT BA		TRANSACT	TION TYPE	≣				Tinyint		1	
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		2 - REGULAR	2										
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uckc	PK_COA_SEGMENT,I												
e #	Field	Description :								Туре		Size	Decim
1	CODE	CHART OF A	CCOUNT	S SEGMEN	IT CODE					Varchar		40	
2	DESCRIPT	DESCRIPTIO	N OF THE	SEGMEN	IT					Varchar		40	
3	LENGTH	SEGMENT LE	ENGTH							Tinyint		1	
4	POSITION	ORDER OF T	HE SEGN	MENT COD	E					Tinyint		1	
	INTERNAL/NOT USED												
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1 2 3 4 4 tal # of	CODE DESCRIPT PARAMS USER_CODE COMMISSION REPORT ID f Fields Bigint Tinyint dame: COMMISSION_REP es: PK_COMMISSION_RE Field BALANCE CATEGORY COMM_AMT COMM_RATE	Description: THIS TABLE I THIS TABLE I THIS TABLE I THIS TABLE I AND DESC DA Smallint ORT_DETAIL EPORT_DETAIL THIS TABLE I	S FOR IN S FOR IN ATA Integer 1 De: S FOR IN	Money SCIPTION : SSION_RE STERNAL U	Float INTERN PORT_DE USE ONLY	AL TABLE I				Integer Varchar Varchar Varchar Type Money Varchar Money Money Money	Datetime	4 255 255 255 255 255 255 255 255 255 25	
1 2 3 4 4 sal # of	CODE DESCRIPT PARAMS USER_CODE COMMISSION REPORT ID f Fields Bigint Tinyint dame: COMMISSION_REP es: PK_COMMISSION_RE Field BALANCE CATEGORY COMM_AMT COMM_RATE COMMISSION_REPORT_D	Description: THIS TABLE I THIS TABLE I THIS TABLE I THIS TABLE I AND DESC DA Smallint ORT_DETAIL EPORT_DETAIL THIS TABLE I	S FOR IN S FOR IN L,COMMIN S FOR IN	Money SCRIPTION : SSION_RE STERNAL U	Float INTERN PORT_DE USE ONLY	AL TABLE I				Integer Varchar Varchar Varchar 3 Type Money Varchar Money Money Integer	Datetime	4 255 255 255 255 Text Size 8 15 8 8	lmaç
1 2 3 4 4 1 2 3 4 4 5 6	CODE DESCRIPT PARAMS USER_CODE COMMISSION REPORT ID Fields Bigint Tinyint COMMISSION_REP BALANCE CATEGORY COMM_AMT COMM_RATE COMMISSION_REPORT_C COST	Description: THIS TABLE I THIS TABLE I THIS TABLE I THIS TABLE I AND DESC DA Smallint ORT_DETAIL EPORT_DETAIL THIS TABLE I	S FOR IN ATA Integer 1 De: S FOR IN	Money SCRIPTION : SSION_RE ITERNAL U	Float INTERN PORT_DE USE ONLY	AL TABLE I				Integer Varchar Varchar Varchar 3 Type Money Varchar Money Money Integer Money	Datetime	4 255 255 255 255 Text Size 8 15 8 8 4 8	lmaç
1 2 3 4 4 stal # of 1 2 3 4 5 6 7	CODE DESCRIPT PARAMS USER_CODE COMMISSION REPORT ID Fields Bigint Tinyint COMMISSION_REP BALANCE CATEGORY COMM_AMT COMM_RATE COMMISSION_REPORT_C COST CUST_CODE	Description: THIS TABLE I THIS TABLE I THIS TABLE I THIS TABLE I AND DESC DA Smallint ORT_DETAIL EPORT_DETAIL THIS TABLE I	S FOR IN	Money Scription: SSION_RE ITERNAL U	Float INTERN PORT_DE USE ONLY	AL TABLE I				Integer Varchar Varchar Varchar 3 Type Money Varchar Money Money Integer Money Varchar	Datetime	4 255 255 255 255 Text Size 8 15 8 4 8 4 8	lmaç
1 2 3 4 4 sal # of 1 2 3 4 5 6 7 8	CODE DESCRIPT PARAMS USER_CODE COMMISSION REPORT ID Fields Bigint Tinyint COMMISSION_REP ES: PK_COMMISSION_REP BALANCE CATEGORY COMM_AMT COMM_RATE COMMISSION_REPORT_C COST CUST_CODE CUST_NAME	Description: THIS TABLE I THIS TABLE I THIS TABLE I THIS TABLE I AND DESC DA Smallint ORT_DETAIL EPORT_DETAIL THIS TABLE I	S FOR IN	Money SCRIPTION TO THE	Float INTERN PORT_DE USE ONLY	AL TABLE I				Integer Varchar Varchar Varchar 3 Type Money Varchar Money Money Integer Money Varchar Varchar Varchar	Datetime	4 255 255 255 255 255 255 255 255 255 25	lmaç
1 2 3 4 4 sheet with the state of the state	CODE DESCRIPT PARAMS USER_CODE COMMISSION REPORT ID Fields Bigint Tinyint Rame: COMMISSION_REP PS: PK_COMMISSION_REP BALANCE CATEGORY COMM_AMT COMM_RATE COMMISSION_REPORT_C COST CUST_CODE CUST_NAME DISCOUNT	Description: THIS TABLE I THIS TABLE I THIS TABLE I THIS TABLE I AND DESC DA Smallint ORT_DETAIL EPORT_DETAIL THIS TABLE I	S FOR IN S F	Money Scription: SSION_RE ITERNAL U	Float INTERN PORT_DE USE ONLY	AL TABLE I				Integer Varchar Varchar Varchar 3 Type Money Varchar Money Money Integer Money Varchar Varchar Varchar Varchar Varchar Money	Datetime	4 255 255 255 255 255 255 255 255 255 25	lmaç
1 2 3 4 4 sal # of 1 2 3 4 5 6 7 8	CODE DESCRIPT PARAMS USER_CODE COMMISSION REPORT ID Fields Bigint Tinyint Rame: COMMISSION_REP PS: PK_COMMISSION_RE Field BALANCE CATEGORY COMM_AMT COMM_RATE COMMISSION_REPORT_C COST CUST_CODE CUST_NAME DISCOUNT DOC_NO	Description: THIS TABLE I THIS TABLE I THIS TABLE I THIS TABLE I AND DESC DA Smallint ORT_DETAIL EPORT_DETAIL THIS TABLE I	S FOR IN	Money Scription: SSION_RE ITERNAL U	Float INTERN PORT_DE USE ONLY	AL TABLE (Integer Varchar Varchar Varchar 3 Type Money Varchar Money Money Integer Money Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar	Datetime	4 255 255 255 255 255 255 255 255 255 25	lmaç
2 3 4 btal # of Table N Indexe ine # 1 2 3 4 5 6 7 8 9 10	CODE DESCRIPT PARAMS USER_CODE COMMISSION REPORT ID Fields Bigint Tinyint Rame: COMMISSION_REP PS: PK_COMMISSION_REP BALANCE CATEGORY COMM_AMT COMM_RATE COMMISSION_REPORT_C COST CUST_CODE CUST_NAME DISCOUNT	Description: THIS TABLE I THIS TABLE I THIS TABLE I THIS TABLE I AND DESC DA Smallint ORT_DETAIL EPORT_DETAIL THIS TABLE I	S FOR IN S F	Money Scription: SSION_RE ITERNAL U	Float INTERN PORT_DE USE ONLY	AL TABLE (Integer Varchar Varchar Varchar 3 Type Money Varchar Money Money Integer Money Varchar Varchar Varchar Varchar Varchar Money	Datetime	4 255 255 255 255 255 255 255 255 255 25	lmag

Integer

Varchar

Money

Varchar

Money

Money

15

8

8

FRACTION

FULL_NAME

ITEM_CODE

ITEM_PRICE

INV_AMT

MARGIN

THIS TABLE IS FOR INTERNAL USE ONLY

13

14

15

16

17

		-							Page # :	0020	
19	MEASURE	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Varchar		15	
20	METHOD	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Varchar		15	
21	ORDER_DATE	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Datetime		8	
22	PAID_DATE	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Datetime		8	
23	PROFIT	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Money		8	
24	PUR_FRAC	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Tinyint		1	
25	REP_CODE	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Integer		4	
26	SALES	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Money		8	
27	SALES_REP	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Varchar		15	
28	SHIP_QTY	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Decimal		9	
29	SIGN	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Integer		4	
30	SOURCE_CODE	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Integer		4	
31	SOURCE_DESCRIPT	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Varchar		40	
32	SUM1	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Money		8	
33	SUM2	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Money		8	
34	TAX_AMT	THIS TABLE IS FOR IN	NTERNAL USE ON	ILY				Money		8	
	COMMISSION REPORT D	ATA									
al # of	Fields Bigint Tinyint	Smallint Integer	Money Floa	t Double	Decimal	Numeric	Char	Varchar	Datetime	Text	lma

1

10

2

6 Table Name : COUNTRY Description : STORES THE COUNTRY DATA

13

Indexes: PK_COUNTRY,COUNTRY_NAME

ine#	Field	Description:	Туре	Size	Deci
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	

24	PRINT_SALES_TAX_FOR_	FLAG TO INDICATE WHETHER OR NOT TO PRINT STATE SALES TAX	Char	1
		NUMBER ON ALL PURCHASE AND PURCHASE RETURN DOCUMENTS		
		ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES		
25	PRINT_STATE_ID_FOR_CU	FLAG TO INDICATE WHETHER OR NOT TO PRINT STATE ID ON ALL SALES	Char	1
		AND SALES RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND SHIPPING ADDRESSES		
26	PRINT STATE ID FOR VE	FLAG TO INDICATE WHETHER OR NOT TO PRINT STATE ID ON ALL	Char	1
		PURCHASE AND PURCHASE RETURN DOCUMENTS ALONG WITH THE		
		BILLING, CONTACT AND SHIPPING ADDRESSES		
27	PRINT_TAXPAY_ID_FOR_(FLAG TO INDICATE WHETHER OR NOT TO PRINT RN ON ALL SALES AND	Char	1
		SALES RETURN DOCUMENTS ALONG WITH THE BILLING, CONTACT AND		
00	DDINE TAYDAY ID FOR Y	SHIPPING ADDRESSES	Observe	4
28	PRINT_TAXPAY_ID_FOR_\	FLAG TO INDICATE WHETHER OR NOT TO PRINT RN ON ALL PURCHASE AND PURCHASE RETURN DOCUMENTS ALONG WITH THE BILLING,	Char	1
		CONTACT AND SHIPPING ADDRESSES		
29	STATE_ID_FORMAT	STORES THE FORMAT FOR THE STATE ID	Varchar	40
30	STATE_SALES_TAX_ID_F(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	Varchar	40
		(RN)		
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	Varchar	40
25	ZID FORMAT	COUNTRY	\/auahau	45
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	Varchar	15
00		THE COUNTRY	Varonai	10
	COUNTRY			

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

10

24

2

Indexes: PK_COVER_LETTER,COVER_LETTER_ID

Line #	Field		Description	:							Туре		Size	Decimal
1	COVER_LETTER_DE	SC	COVER LE	TTER DES	CRIPTION						Varchar		40	
2	COVER_LETTER_ID		COVER LE	TTER ID							Integer		4	
3	COVER_LETTER_MI	EMO	COVER LE	TTER MEM	0						Text	2,14	7,483,647	
4	DOC_NUMBER		DOCUMEN	T NUMBER							Varchar		15	
5	DOC_TYPE		DOCUMEN POSSIBLE 1 - PURCH 2 - PURCH 3 - PURCH 4 - DEBIT (5 - DEBIT (6 - DEBIT N 7 - SALES 8 - SALES	VALUES: ASE QUOT ASE ORDE ASE RECE QUOTE DRDER MEMO QUOTE ORDER	E R	ГС.)					Tinyint		1	
6	IS_ACTIVE		9 - SALES 10 - CREDI 11 - CREDI 12 - CREDI RECORD A CURRENTI	T QUOTE T ORDER T MEMO .CTIVE STA		RECORD I	S ACTIVE 'F	' - RECORD I	S		Char		1	
7	LAST MODIFIED DA	ATE	LAST MOD	IFIED DATE							Datetime		8	3
8	LAST PRINTED DA		LAST PRIN	TED DATE							Datetime		8	3
9	LETTER_TYPE		LETTER TY POSSIBLE 1 - FAX 2 - REGUL	VALUES:							Tinyint		1	
	COVERING LETTER	REPO	RT											
Total # of	Fields Bigint 7	inyint	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

Page #:

0022

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

Table Name: CUST Description: STORES THE CUSTOMER INFORMATION

Money

Float

Double

Decimal

Numeric

Char

2

Varchar

5

Datetime

Text

Image

Integer

2

CURRENCY OR NOT

Smallint

Indexes: IN_CU_NA,NAME

CURRENCIES

Bigint

Total # of Fields

IX_DW_UPDATE,DW_UPDATE_DATE

Tinyint

4

PK_CUST,CUST_CODE

Line #	Field	Description:	Туре	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_AVAIL	ADVANCE AVAILED	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	

Page #:

	0. 001101/ 0057	DOCUMENT DOLLOW CODE TO BE USED IN CORDIT CODE		
	CO_POLICY_CODE	DOCUMENT POLICY CODE TO BE USED IN CREDIT ORDER	Varchar	15
	COD	COD	Char	1
	CONTCODE	CONTACT ADDRESS CODE	Integer	4
	Q_POLICY_CODE	DOCUMENT POLICY CODE TO BE USED IN CREDIT QUOTE	Varchar	15
	R_LIMIT	LIMIT OF CREDIT	Money	8
	R_LIMIT_FEX	CREDIT LIMIT IN FOREIGN CURRENCY	Money	8
C	REAT_DATE	CREATED DATE	Datetime	8
C	REATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS CUSTOMER	Varchar	15
C	CUR_BAL_DT	CURRENT BALANCE DATE	Datetime	8
C	CUR_CR	CURRENT CREDIT	Money	8
C	CUR_CR_FEX	CURRENT TRANSACTION AMOUNT (CREDIT) OF THE CUSTOMER	Money	8
c	CUR_DR	CURRENT DEBIT	Money	8
c	UR DR FEX	CURRENT TRANSACTION AMOUNT (DEBIT) OF THE CUSTOMER	Money	8
	CURRCODE	CODE OF THE CUSTOMER'S CURRENCY	Varchar	15
	CUST_CODE	CUSTOMER CODE	Varchar	15
	CUST_LEVEL	CUSTOMER LEVEL	Varchar	15
	CUST_PG_PREFERENCE		Tinyint	1
- 1	CUSTCLASS	CUSTOMER CLASS FOR TAX PURPOSES (GOVERNMENT, RESELLER ETC	Varchar	15
	OGTOLAGG)	ValCital	15
С	CUSTOMER_LOGO	LOGO BITMAP FOR THE CUSTOMER	Image	16
D	AYS_DUE	NO. OF DAYS DUE	Integer	4
D	ELIV_METH	DELIVERY METHOD	Varchar	15
D	EP_CODE	CODE OF THE LOCATION/SUB-LOCATION OF CUSTOMER	Varchar	15
D	W_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8
D	W_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1
E	VEREST_MODE_CREATE	STORES THE MODE OF EVEREST THROUGH WHICH THIS CUSTOMER WAS CREATED POSSIBLE VALUES: 1 - CENTRALIZED	Tinyint	1
F	COMPMTHD	2 - PUBLISHER 3 - SUBSCRIBER FINANCE RATE COMPUTATION METHOD (NONE, FIXED, PERCENTAGE) POSSIBLE VALUES: 1 - NONE	Tinyint	1
		2 - FIXED 3 - PERCENTAGE		
F	DAYPAST	DAYS PAST DUE PRIOR TO FINANCE CHARGES	Smallint	2
l _F	EXCLUDE	EXCLUDE UNPAID FINANCE CHARGES FROM F/C CALCULATIONS	Char	1
	INRATE	FINANCE RATE (AMOUNT OR PERCENTAGE)	Money	8
	MINBAL	MINIMUM BALANCE TO APPLY FINANCE CHARGES	Money	8
	ULLPAY	NOT USED CURRENTLY.	Integer	4
		HAND OFF	"	4
	IAND_OFF	POSSIBLE VALUES: 0 - HONONE 1 - HOSUBSCRIBER 2 - HOCONFIRM 3 - HOPUBLISHER	Tinyint	
Н	IOLDNOTE	HOLD NOTES	Text	2,147,483,647
IN	NV_LIFE	INVOICE LIFE	Money	8
	_ NV_LIFE_FEX	NOT USED CURRENTLY.	Money	8
- 1	NV_RET	TOTAL AMOUNT OF THE CREDIT MEMOS	Money	8
- 1	NV RET FEX	TOTAL FEX AMOUNT OF THE CREDIT MEMOS	Money	8
	S_LOCKED	STATUS OF ACCOUNT LOCKED / UNLOCKED	Char	3
- 1	S_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
П	TMTRKGRP	CUSTOM TRACKING GROUP FOR ITEMS THAT IS MARKED FOR THIS CUSTOMER	Varchar	8
	TMTRKSEL	CUSTOM TRACKING SELECTION FOR ITEMS THAT IS MARKED FOR THIS CUSTOMER	Varchar	8
J	OB_TITLE	NOT USED CURRENTLY.	Varchar	40
L	I_AMT	LAST INVOICE AMOUNT	Money	8
L	I_AMT_FEX	LAST INVOICE AMOUNT IN TRANSACTION CURRENCY	Money	8
L	 I_DATE	LAST INVOICE DATE	Datetime	8
- 1	_ I_DOC	LAST INVOICE DOCUMENT NUMBER	Varchar	15
1 -	OCK_NOTE		1 ' '	1

		Data Dictionary	Down	#. 0004	
			Page	e#: 0024	
67	LP_AMT	LAST PAYMENT AMOUNT	Money	8	
68	LP_AMT_FEX	LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY	Money	8	
69	LP_DATE	LAST PAYMENT DATE	Datetime	8	
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	
75	LR_AMT_FEX	LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY	Money	8	
76	LR_DATE	LAST RECEIPT DATE	Datetime	8	
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		
81	NAME	NAME OF THE CUSTOMER	Varchar	40	
82	NUM INV	INVOICE NUMBER	Integer	40	
	_		_	4	
83	NUM_RET	NUMBER OF INVOICES RETURNED	Integer	4	
84	ONACNT	EVEREST ONLINE ON ACCOUNT	Char	1	
35	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	
88	OP_BAL_FEX	OPENING BALANCE FOR THE CUSTOMER IN THE TRANSACTION CURRENCY	Money	8	
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	POPUP 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	
96	REM_RATE	WHETHER THE REMEASUREMENT RATE IS THE CURRENT BUYING /SELLING RATE	Money	8	
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	
99	SALESPERSO	SALES PERSON OF THE CUSTOMER	Varchar	50	
00		AUTOMATICALLY SAVE CREDIT CARD TO ACCOUNT	Char	1	
01	SHIPCODE	SHIPPING ADDRESS CODE	Integer	4	
)2	SI POLICY CODE	DOCUMENT POLICY CODE TO BE USED IN SALES INVOICE	Varchar	15	
03	SO_POLICY_CODE	DOCUMENT POLICY CODE TO BE USED IN SALES INVOICE	Varchar	15	
)3)4	SOURCE CODE	SOURCE OF OPPORTUNITY CODE		4	
	_		Integer		
)5)6	SQ_POLICY_CODE	DOCUMENT POLICY CODE TO BE USED IN SALES QUOTE	Varchar	15	
)6	SYNC_STATUS	TAY IDENTIFICATION OF THE CUSTOMER	Integer	4	
)7	TAX_ID	TAX IDENTIFICATION OF THE CUSTOMER	Varchar	20	
8	UNPOST_CR	CURRENT CREDIT BALANCE OF THE CUSTOMER	Money	8	
9	UNPOST_DR	CURRENT DEBIT BALANCE OF THE CUSTOMER	Money	8	
10	UNPOSTCRFEX	UNPOSTED AMOUNT (CREDIT)	Money	8	
11	UNPOSTDRFEX	UNPOSTED AMOUNT (DEBIT)	Money	8	
	WEB_CUST	FOR DETERMINING CUSTOMER IS CREATED FROM WEB ORDER	Char	1	
12	WEB_SITE	STORES THE WEBSITE/URL ADDRESS OF THE CUSTOMER	Varchar	15	
3	CUSTOMER INFORMATION				
13	CUSTOMER INFORMATION Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char		atetime Text	
# of	CUSTOMER INFORMATION	SmallintIntegerMoneyFloatDoubleDecimalNumericChar1132926	28		Im 1
# of	CUSTOMER INFORMATION Fields Bigint Tinyint 5 ame: CUST_ACCOUNT_L	SmallintIntegerMoneyFloatDoubleDecimalNumericChar1132926	28		
13 # of le N	CUSTOMER INFORMATION Fields Bigint Tinyint 5 ame: CUST_ACCOUNT_L	Smallint Integer Money Float Double Decimal Numeric Char 1 13 29 26 OCKOUT Description: STORE THE CUSTOMER ACCOUNT LOCKOUT INFOR	28		Im 1
	CUSTOMER INFORMATION Fields Bigint Tinyint 5 ame: CUST_ACCOUNT_L S: PK_CUST_ACCOUNT_	Smallint Integer Money Float Double Decimal Numeric Char 1 13 29 26 OCKOUT Description: STORE THE CUSTOMER ACCOUNT LOCKOUT INFOR LOCKOUT, CUST_ACCOUNT_LOCKOUT_ID Description:	28 RMATION	7 3	1

					Data I	Dictiona	ry						
										Pa	ıge # :	0025	
3	LOCK_TYPE	TO STORE LO POSSIBLE VAI 0 - NONE 1 - LOGIN FAIL 2 - CC USAGE	LUES: LURE	(LOGIN C	R CREDI	IT CARD U	SAGE)			Integer		4	
4 5	LOGIN LOGIN_TIME	TO STORE LO TO STORE TH FAILURE	-				-	RD USAGE		Varchar Datetime		50 8	3
	INTERNAL/NOT USED	FAILURE											
Total # of	Fields Bigint Tinyint		nteger I	Money	Float	Double	Decimal	Numeric	Char	Varchar 2	Datetime 1	Text	Image
Table Na		UST_TYPE	Desc	ription :	STORES	S CUSTOM	FIELD SETUF	PINFORMA	TION				
Line #	Field	Description :								Туре		Size	Decimal
1	ACTIVE	RECORD ACTI CURRENTLY N			ECORD IS	S ACTIVE 'I	- RECORD	IS		Char		1	
2	ADD_VAL_SECNO	STORES SECU			ING A CU	STOM FIEL	.DS			Integer		4	
3	BROWSER	CUSTOM FIEL	D TO BE II	NCLUDE	O IN THE	BROWSER	}			Char		1	
4	CUST_FIELD	CUSTOM FIEL	D NAME							Varchar		15	
5	CUST_TITLE	CUSTOM FIEL	D TITLE							Varchar		40	
6	CUST_TYPE DEFAULT_VALUE_CHARA	CUSTOM FIEL POSSIBLE VAI 1 - USER 2 - VENDOR 3 - CUSTOMER 4 - ITEM 5 - SERIAL NU 6 - ADDRESS 7 - PURCHASE 8 - SALES DOG 9 - KITS 10 - CUSTOM 11 - CONTACT 12 - COMPANY 13 - CUSTOME	D TYPE LUES: R MBERS E DOCUME CUMENTS TRACKING MANAGE Y ER CONTA	S S SELEC ^T R ACT		OF CUSTO	OM EIELD			Tinyint		1	
8	DEFAULT VALUE DATE	DEFAULT VALU								Datetime		8	3
9	DEFAULT VALUE LOGIC	DEFAULT VALUE								Char		1	
10	DEFAULT_VALUE_MEMO	DEFAULT VALUE								Text	2.1	47,483,647	
11	DEFAULT_VALUE_NUMER									Decimal		9	4
12	EDIT_VAL_SECNO	STORES SECU								Integer		4	
13	HAS_DEFAULT	IS DEFAULT VA								Char		1	
14	IS_CARRIED_TO_PURCH/			. ,						Char		1	
15	IS CARRIED TO SALES	NOT USED CU								Char		1	
16	IS_MANDATORY	IS MANDATOR								Char		1	
1	l									1	1		

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

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

FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON

Char

Char

Char

Table Name : CUSTHIST Description : STORES CUSTOMER HISTORY

FIELD CONTAINS A VALUE.

THE ONLINE STORE

IS_RESTRICTED_TO_LIST FLAG TO INDICATE WHETHER OR NOT TO RESTRICT THE VALUES

 $Indexes: \hspace{0.5cm} In_CUS_CUCO_FIYR_PE,CUST_CODE+FISCAL_YR+PERIOD$

IS_RESTRICTED_TO_PRE NOT USED CURRENTLY.

PK_CUSTHIST,CUSTHIST_ID

17

18

19

WEB_ACTIVE

CUSTOM FIELDS

Line #	Field	Description :	Туре	Size	Decimal	

					Data I	Dictiona	ry	-					
											Page # :	0026	
1	CUST_CODE	CUSTOMER C	CODE							Varchar		15	
2	CUSTHIST ID	A UNIQUE ID I		CUSTHIS	TARLE	WHICH IS	ALITO GENER	RATED		Integer		4	
	_			COSTITIO	I IADLL	WITHOUT IS A	AO IO GLINLI	MILD		1 -			
3	FISCAL_YR	FISCAL YEAR								Varchar		15	
4	PER_INV	TOTAL SALE A	AMOUNT F	FOR THIS	PERIOD					Money		8	•
5	PER_INV_FEX	TOTAL SALE A	AMOUNT F	OR THIS	PERIOD	IN TRANSA	ACTION CUR	RENCY		Money		8	4
6	PER RET	TOTAL RETUR	RN AMOUN	NT FOR TH	HIS PERI	OD				Money		8	
7	PER_RET_FEX	TOTAL RETUR	RN AMOUN	NT FOR TH	HIS PERI	OD IN TRA	NSACTION (CURRENCY		Money		8	
8	PERIOD	PERIOD THAT								Smallint		2	
-	CUSTOMER - HISTORY FI		THIOTILE	OOND BEI	201100 1	<u> </u>				Omanin			
Total # of	Fields Bigint Tinyint	Smallint In	nteger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		1	1	4						2			
Table Na	ame: CUSTOM_DATABAS	SE_OBJECT_RE	EPOS Desc	cription:	STORES	S THE USE	R CREATED	OBJECTS					
Indexes	S: IN_CUDAOBRE_OBN. PK_CUSTOM_DATAB.					YPE+PARE	ENT_OBJECT	Γ					
_ine #	Field	Description :								Туре		Size	Decima
1	COMMENTS	COMMENTS F	OR THE	CUSTOM	DATARAS	SE OBJECT				Text	2 1.	47,483,647	
											2,1		
2	OBJECT_DESC	DESCRIPTION								Varchar		40	
3	OBJECT_ID	UNIQUE IDEN					ORIFCI			Integer		4	
4	OBJECT_NAME	NAME FOR TH	HE CUSTO	om datab	ASE OB	IECT				Varchar		255	
5	OBJECT_TYPE	OBJECT TYPE								Tinyint		1	
		POSSIBLE VA	LUES:										
		1 - U = USER	TABLE										
		2 - P = STORE	ED PROCE	EDURE									
		3 - F = ANY F			R. INLINE	TABLE FU	NCTION)						
		4 - PK = PRIM			,		,						
		5 - FK = FORE											
		6 - TR = TRIG											
		7 - R = RULE	OLIN										
		8 - D = DEFAU	шт										
		9 - V = VIEW)L1										
		10 - I = INDEX	•										
		11 - C											
6	PARENT_OBJECT	PARENT FOR	THE CUS	TOM DATA	ABASE O	BJECT				Varchar		255	
	USER CREATED OBJECTS	3											
otal # of	Fields Bigint Tinyint	Smallint In	nteger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	1		1							3		1	
Table Na	ame: CUSTOMER_ACTIO	N_CHOICE	Desc	cription:	SELECT	TION FOR A	CTION TAKE	N BY CUST	OMER IN	SALES OPPO	ORTUNITY		
Indexes	s: PK_CUSTOMER_ACT	ION_CHOICE,C	CUSTOME	R_ACTION	N_CHOIC	E_ID							
ine#	Field	Description :								Туре		Size	Decima
1	ACTIVE	RECORD ACT CURRENTLY I			ECORD I	S ACTIVE 'I	e' - RECORD	IS		Char		1	
2	CUSTOMER ACTION CHO				ISTOME	R ACTION	CHOICE			Integer		4	
					JO I OIVIE	NACTION	OHOICE			Integer			
3	CUSTOMER_ACTION_GRO									Integer		4	
4	DESCRIPT	DESCRIPTION	N FOR THE	E CUSTON	IER ACT	ION CHOIC	E			Varchar		40	
5	RANK	RANK FOR TH	HE CUSTO	MER ACT	ION CHO	DICE				Integer		4	
	CUSTOMER IN SALES OP	PORTUNITY											
otal # of	Fields Bigint Tinyint		•	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
Table No	omo: CUSTOMED ACTIO		3 Door	orintion :	CROUR	EOD ACTI	ON TAKEN D	V CUSTOME	1 :D IN SAI	1 ES OPPORTI	INITY		
Table Na	-	_		cription :			ZN IANEN D	. COSTOWE	IN JAL	ES OPPORTI.	21 1 11 1		
Indexes		_	USTOMER	K_ACTION	_GROUF	√ _ID							
_ine #	Field	Description :								Туре		Size	Decima
1	ACTIVE	RECORD ACT			ECORD I	S ACTIVE 'I	e' - RECORD	IS		Char		1	
		CURRENTLY I											
2	CUSTOMER_ACTION_GR(UNIQUE IDEN	ITIFIER FC	OR THE C	JSTOME	R ACTION	GROUP			Integer		4	
3	DESCRIPT	DESCRIPTION	N FOR THE	E CUSTON	JER ACT	ION GROU	Р			Varchar		40	
4	DANK	DANK EOD TL	IE OLIOTO							Integer	1		

Integer

RANK FOR THE CUSTOMER ACTION GROUP

4 RANK

			_		Data I	Dictiona	ry	-					
											Page # :	0027	
	GROUP FOR ACTION TAK	EN BY CUSTON	MER IN	SALES OPF	PORTUNIT	Υ							
otal # of	Fields Bigint Tinyint	Smallint I	nteger 2	Money	Float	Double	Decimal	Numeric	Char 1	Varchar 1	Datetime	Text	lma
Гable N	ame: CUSTOMER_CLAS	S	De	escription :		S DIFFEREN	NT TYPES OF	CUSTOME	R INFOR	MATION. EG:	RETAILERS	,	
Indexe	s: IN_CUST_CLASS_AC			S_CODE	WHOLE	SALEKS							
ine #	Field	Description :	DL							Туре		Size	Dec
1	ACTIVE	RECORD ACT	IVE STA	 ATUS. 'T' - F	RECORD I	S ACTIVE 'F	F' - RECORD	IS		Char		1	
_		CURRENTLY											
2	CLASS_CODE	CUSTOMER C			ON					Varchar		15	
3 4	CLASS_DESC PGID	CUSTOMER C		JESCRIPTIC	ON					Varchar Integer		40 4	
-	CUSTOMER CLASS	FOSTING GIV	OOF ID							Integer		- 4	
Total # of		Smallint I	nteger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Ima
otal // of	Tielde Bigint Tinyint	Omailine ii	1	Worley	Tioat	Double	Decimal	Numeric	1	2	Datetime	TOAL	11110
			•						'				
Table N	ame: CUSTOMER_LEVE	-	De	escription :	STORES	CUSTOM	ER LEVELS						
Indexe	s: PK_CUSTOMER_LEV	EL,LEVEL_CO	DE										
ine#	Field	Description								Tuna		Size	Dec
.ine # 1	ACTIVE	Description : RECORD ACT	IVE ST		PECORD II	C A CTIVE I	E' BECORD	10		Type Char		3ize 1	Dec
1	ACTIVE	CURRENTLY			KECORD I	SACTIVE	RECORD	15		Char		1	ĺ
2	DESCRIPT	DESCRIPTION			CODE					Varchar		40	ĺ
3	LEVEL_CODE	LEVEL CODE								Varchar		15	ĺ
4	RANK	RANK FOR TH	HE LEVE	EL CODE						Integer		4	
	MULTIPLE LEVEL OF PRICE	CING											
Total # of	Fields Bigint Tinyint	Smallint I	nteger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Ima
	,		1	·					1	2			
-			Б.										
Table N	ame : CUSTOMIZED_FOR	IM	De	escription :	CUSTO	WIZED FOR	M DETAILS						
Indexe	s: PK_CUSTOMIZED_F	ORM,CUSTOMIZ	ZED_FO	RM_ID									
_ine#	Field	Description :								Туре		Size	Deci
1	ACTIVE	RECORD ACT	IVE STA	 ATUS. 'T' - F	RECORD I	S ACTIVE 'F	- RECORD	IS		Char		1	
		CURRENTLY	NOTAC	TIVE.									ĺ
2	CUSTOMIZED_FORM_ID	UNIQUE IDEN	ITIFIER	FOR THE C	CUSTOMIZ	ED FORM				Integer		4	
3	DOC_ALIAS									Varchar		25	
4	FORM_ID	CLASS IDENT			JSTOMIZE	D FORM				Smallint		2	
5	FORM_NAME	NAME OF CU		ED FORM						Varchar		255	
6	FORM_SPECIFICATION	FORM STORA								Image		16	
7	FORM_SPECIFICATION_E							≺M		Image		16	
8	IS_DEFAULT_FORM	IS FORM SYS				,	,			Char		1	ĺ
9	IS_SYSTEM_FORM	FLAG TO REP		ISTSTEM	FURIN UF	K CUSTOWI	IZED FORM			Char		1	ĺ
10 11	PARENT_FORM_ID VERSION	PARENT FOR STORES DATA		VEDSION						Integer Varchar		4 255	ĺ
- 11	INTERNAL/NOT USED	3 TORES DATA	ADAGE	VERSION						Valuiai		200	
Total # of	Fields Bigint Tinyint	Smallint I	nteger 2	Money	Float	Double	Decimal	Numeric	Char 3	Varchar 3	Datetime	Text	lma 2
		'											
Table N	ame: CUSTOMIZED_FOR	M_USER_OR_C	GROU De	escription :	CUSTO	MZED FORI	M USER OR C	ROUP ASS	IGNMEN	TS			
Indexe	es: IN_CUSTOMIZED_FC	RM_USER_OR	_GROU	P_UQ1,CU	STOMIZEI	D_FORM_IE	D+IDNO+DEP	ARTMENT					
	PK_CUSTOMIZED_F0	ORM_USER_OF	R_GROL	JP,CUSTON	MIZED_FO	RM_USER	OR_GROUF	_ID					
ine#	Field	Description :								Туре		Size	Dec
1	CUSTOMIZED_FORM_ID	CUSTOMIZED		IDENTIFIER	R					Integer		4	
2	CUSTOMIZED_FORM_USE									Smallint		2	
3	DEPARTMENT	DEPARTMENT USER ID	I							Varchar		15 50	
4	IDNO	LISED ID								Varchar	1	50 !	r.

4

IDNO

USER ID

50

Varchar

Page #:

0028

INTERNAL/NOT USED

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

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 :	Туре	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 3 1 3 1

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:	Туре	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	Tinyint	1	
		15 - IMAGE			
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 15		IS MANDATORY FOR THIRD PARTY (T/F)	Char	1 1	
15 16	KEY_FIELD_ORDER	KEY FIELD ORDER	Tinyint	1 1	
16	PREC	PRECISION DILLE NAME	Tinyint Varchar	1	
17	RULE_NAME	RULE NAME		50	
18	SCALE	SCALE CIZE	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 Varchar Datetime **Bigint** Tinvint Smallint Integer Money Float Double Decimal Numeric Char Text Image 4 2 2 10 DATA_ENUM_DETAILS Description: THIS TABLE HOLDS THE INFORMATION ABOUT ENUMERATION VALUES.FOR Table Name: 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 ACCWARE_VALUE 15 **EQUIVALENT ACCWARE VALUE** Varchar 1 **DESCRIPTION** 2 DESCRIPTION/SUMMARY OF THE RULE. Varchar 255 3 EVEREST_VALUE **EVEREST VALUE** Integer 4 RULE_NAME **RULE NAME** 50 4 Varchar **ENUMERATION VALUES** Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 1 3 INTERNAL TABLE TO HOLD DATAWAREHOUSE UPDATE INFORMATION DATAMART_UPDATE_INFO Table Name: Description: Indexes: Field Line # Description: Type Size Decimal CREATE DATETIME DATAWAREHOUSE CREATED DATE AND TIME 1 Datetime 8 **FULL VERSION** DATAWAREHOUSE VERSION INFORMATION 2 Varchar 50 OLAP METADATA TEXT CONTAINS XML FOR CREATING CUBES Text 2.147.483.647 3 OLAP METADATA 2005 Text 2.147.483.647 4 AUTO IDENTITY COLUMN Integer 5 UID UPDATE_DESCRIPTION **DESCRIPTION FOR UPDATE INFORMATION** Varchar 100 6 Text UPDATE_SCRIPT TEXT CONTAINS DATABASE UPDATE SCRIPT 2,147,483,647 INTERNAL TABLE TO HOLD DATAWAREHOUSE UPDATE INFORMATION Total # of Fields Smallint Char Varchar Datetime Text Image Tinyint Double Decimal Numeric Bigint Integer Money Float 3 DATE_FIELDS TO SET REFERENCE DATE OF PROCESS ACTIVITY Table Name: Description: Indexes: PK_DATE_FIELDS,DATE_FIELDS_ID Field Line # Description : Туре Size Decimal Integer DATE_FIELDS_ID UNIQUE IDENTIFIER FOR THE DATE FIELDS 1 ENTITY_FIELD **ENTITY FIELD** 2 Varchar 250 ENTITY_NAME Varchar 25 3 **ENTITY NAME** 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 Smallint Decimal Numeric Char Varchar Datetime Text Bigint Tinvint Integer Money Float Double Image 1 5 THIS TABLE HOLDS THE INFORMATION ABOUT THE DEFAULT USER GROUP Table Name : DEF_GRP_SEC_TEMPLATE Description: 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 # Description: Type Size Decimal DEF GRP SEC TEMPLAT STORES DEFAULT TEMPLATED ID FOR THE GROUP Smallint 2 1 2 DEF USER GROUP ID STORES DEFAULT GROUP ID FOR USER GROUP Smallint 2 SEC NO SECURITY NUMBER FROM SECTABLE Integer THIS TABLE HOLDS THE INFORMATION ABOUT THE DEFAULT USER GROUP CREATED DURING THE NEW COMPANY CREATION Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 2

Page #:

Datetime

Text

Image

0030

Table Name : DEF_USER_GROUP THIS TABLE IS USED FOR CREATING THE DEFAULT SECURITY GROUP DURING

THE UPGRADE AND NEW COMPANY CREATION

Decimal

Char

Varchar

Numeric

STORES ALL THE DEFAULT DOCUMENTS AND CHECK PRINTING REPORTS

Indexes: ${\tt IX_DEF_USER_GROUP_UQ_USER_GROUP_CODE}, {\tt USER_GROUP_CODE}$

Integer

PK_DEF_USER_GROUP,DEF_USER_GROUP_ID

Line #	Field	Description:	Туре	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	R CREATING THE DEFAULT SECURITY GROUP DURING THE UPGRADE AND NEW COMP	ANY CREATION		

Double

Float

Money

Description:

2

PK_DEFAULT_REPORTS,DEFAULT_REPORTS_ID

Smallint

Bigint Tinyint

DEFAULT_REPORTS

Total # of Fields

Table Name :

Indexes:

Line #	Field	Description :	Туре	Size	Decima
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.)	Tinyint	1	
	_	POSSIBLE VALUES:			
		1 - PURCHASE QUOTE			ĺ
		2 - PURCHASE ORDER			ĺ
		3 - PURCHASE RECEIPT			ĺ
		4 - DEBIT QUOTE			ĺ
		5 - DEBIT ORDER			ĺ
		6 - DEBIT MEMO			ĺ
		7 - SALES QUOTE			ĺ
		8 - SALES ORDER			ĺ
		9 - SALES INVOICE			
		10 - CREDIT QUOTE			ĺ
		11 - CREDIT ORDER			ĺ
		12 - CREDIT MEMO			
4	REPORT_CODE	UNIQUE CODE TO IDENTIFY THE REPORT	Integer	4	ĺ
5	REPORT TYPE	REPORT TYPE	Tinyint	1	ĺ
	_	POSSIBLE VALUES:			ĺ
		1 - DOCUMENTS			ĺ
		2 - POS			ĺ
		3 - VENDOR CHECKS			ĺ
		4 - CUSTOMER CHECKS			ĺ
		5 - BRS			ĺ
		6 - LABELS			ĺ
		7 - JOURNALS			ĺ
		8 - POSTED JOURNALS			ĺ
		9 - PICK TICKET			ĺ
		10 - STOCK TRANSFER			İ
		11 - INVENTORY ADJUSTMENTS			İ
		12 - WORK ORDER			İ
		13 - STOCK TRANSFER JRNL			ĺ

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

STORES THE DELIVERY METHOD INFORMATION Table Name: DEL_MTHD

Indexes: PK_DEL_MTHD,DELIV_CODE

Line #	Field	Description :	Туре	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	

			Page	#: 0031	
6	COMMCARR	COMMON CARRIER	Char	1	
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:	Tinyint	1	
		1 - AMOUNT 2 - PERCENTAGE			
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	4
16	RES_METHOD	RES METHOD POSSIBLE VALUES: 1 - SHIPPING 2 - PACKAGE	Tinyint	1	
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	
	DELIVERY METHOD				
Total # of	Fields Bigint Tinyin	Smallint Integer Money Float Double Decimal Numeric Char	Varchar Da	atetime Text	Image

Table Name : DEPART Description : STORES THE LOCATION INFORMATION

Indexes : IX_DW_UPDATE,DW_UPDATE_DATE
PK_DEPART,DEP_CODE

Line#	Field	Description:	Туре	Size	Decima
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	e#: 0032	
			raye	s#. 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_ORDE	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	Integer	4	
35	CM_STK_PRM	THIS DEPARTMENT. SPECIFIES STOCK AREA TO RECEIVE ITEMS WHEN CREATING A NEW	Tinyint	1	
		CREDIT MEMO. POSSIBLE VALUES: 1 - USE DEFAULT			
36	CO_SEQ	2 - BREAK UP 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	
46	CUST ONAC	ONACCOUNT FOR CUSTOMER	Char	1	
47	CUST PRCOD	CUSTOMER COD	Char	'1	
48	CUST_PRPAY	CUSTOMER PREPAY	Varchar	15	
40 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		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	
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	

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			. 49	
67	FC_SEQ	SEQUENCE NUMBER FOR NEXT FINANCE CHARGES TO BE GENERATED	Integer	4
00	FEDERAL ID	IN THIS DEPARTMENT	Manakan	40
68 69	FEDERAL_ID	COUNTRY RELATED LEGAL INFORMATION PECISTERED IDENTIFICATION	Varchar Varchar	40
09	FEDERAL_TAXPAYER_ID	COUNTRY RELATED LEGAL INFORMATION-REGISTERED IDENTIFICATION NUMBER	Valcilai	40
70	FULL_ADDRESS	HOLDS COMPLETE ADDRESS FOR EACH RECORD BASED ON THE	Text	2,147,483,647
	_	ADDRESS FORMAT APPLICABLE TO PARTICULAR COUNTRY		
71	GEN_LOT_NO	NOT USED CURRENTLY.	Char	1
72	GENERAL_JRNL_SEQ	SEQUENCE NUMBER FOR NEXT GENERAL JOURNAL TO BE GENERATED	Integer	4
73	IA_DOC_NO	IN THIS DEPARTMENT SEQUENCE NUMBER FOR NEXT INVENTORY ADJUSTMENT DOCUMENT TO	Integer	4
75	IN_DOC_NO	BE GENERATED IN THIS DEPARTMENT	Integer	"
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	Integer	4
	LOCATION MODE	IN THIS LOCATION	To date	
77	LOCATION_MODE	LOCATION MODE FOR THE DEPARTMENT POSSIBLE VALUES:	Tinyint	1
		1 - CENTRALIZED		
		2 - PUBLISHER		
	LOCATION PREEN	3 - SUBSCRIBER		
78 79	LOCATION_PREFIX	NOT USED CURRENTLY NEXT SEQUENCE NUMBERS THAT WOULD BE USED FOR LOT NUMBER	Integer	4 4
19	LOT_NO	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	Integer	4
		GENERATED IN THIS LOCATION		
82	MANUAL_CO_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL CREDIT ORDER TO BE	Integer	4
83	MANUAL_DM_SEQ	GENERATED IN THIS LOCATION. SEQUENCE NUMBER FOR THE NEXT MANUAL DEBIT MEMO TO BE	Integer	4
၀၁	MANUAL_DIVI_SEQ	GENERATED IN THIS LOCATION.	Integer	4
84	MANUAL_DO_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL DEBIT ORDER TO BE	Integer	4
		GENERATED IN THIS LOCATION		
85	MANUAL_PO_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL PURCHASE ORDER TO BE	Integer	4
00	MANUAL DD CEO	GENERATED IN THIS LOCATION	latana	
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	Integer	4
		GENERATED IN THIS LOCATION		
88	MANUAL_SO_SEQ	SEQUENCE NUMBER FOR THE NEXT MANUAL SALES ORDER TO BE	Integer	4
00	MODILE DUONE	GENERATED IN THIS LOCATION	Vanabas	20
89 90	MOBILE_PHONE NAME	MOBILE PHONE NUMBER NAME OF THE DEPARTMENT	Varchar Varchar	20 50
90 91	OTH STKAREA COMM	FLAG TO INDICATE WHETHER EVEREST SHOULD AUTOMATICALLY	Char	1
01	0111_01144121_00141141	SEARCH FOR STOCK IN OTHER OUT STOCK AREAS IF THERE IS	Orial	'
		INSUFFICIENT STOCK OF NON-SERIALIZED ITEMS IN THE DEFAULT OUT		
		STOCK AREA WHEN COMMITTING ITEMS IN THE CREDIT ORDER OR		
92	OTHER STKAREA	CREDIT MEMO FLAG TO INDICATE WHETHER EVEREST SHOULD AUTOMATICALLY	Char	1
0 <u>2</u>	OTTIER_OTTOTICER	SEARCH FOR STOCK IN OTHER STOCK AREAS IF THERE IS INSUFFICIENT	Orial	'
		STOCK OF NON-SERIALIZED ITEMS NOT TRACKED FOR LOTS AND		
		AUTO-SERIALIZED ITEMS IN THE DEFAULT STOCK AREA WHEN		
93	PARENT_CODE	COMMITTING ITEMS IN THE SALES PARENT CODE	Varchar	15
93 94	PAYMENT_JRNL_SEQ	SEQUENCE NUMBER FOR THE NEXT PAYMENT JOURNAL TO BE	Integer	4
•	Transcitt_orate_oca	GENERATED IN THIS LOCATION	intogoi	
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
00 01	PG_VEND	CUSTOMER POSTING GROUP ID	Integer	4
01	PI_SEQ	SEQUENCE NUMBER FOR NEXT PURCHASE INVOICE TO BE GENERATED IN THIS DEPARTMENT.	Integer	4
02	PO_SEQ	SEQUENCE NUMBER FOR THE NEXT PURCHASE ORDER TO BE	Integer	4
		GENERATED IN THIS LOCATION		
03	POPUP_OP	BOOLEAN FLAG INDICATION TO AUTOMATICALLY POP UP THE SALES	Char	1
		OPPORTUNITY PROFILE WHEN YOU CREATE A NEW CUSTOMER(T/F) SEQUENCE NUMBER FOR THE NEXT PURCHASE QUOTE TO BE		4
04	PQ_SEQ		Integer	

	PR_SEQ	SEQUENCE NUMBER FOR THE NEXT PURCHASE RECIEPT TO BE GENERATED IN THIS LOCATION	Integer	4
	PR_STK_PRM	SPECIFIED WHETHER OR NOT TO USE DEFAULT STOCK AREA TO RECEIVE ITEMS WHEN CREATING A NEW PURCHASE RECEIPT	Tinyint	1
- 1	PREFECTURE	NOT USED CURRENTLY	Varchar	25
	PRINT_EMP_ID_ON_REPC	FLAG TO INDICATE WHETHER TO PRINT EMPLOYER ID ON DOCUMENTS OR NOT	Char	1
	PRINT_FED_ID_ON_REPC	FLAG TO INDICATE WHETHER TO PRINT FEDERAL ID ON DOCUMENTS OR NOT	Char	1
	PRINT_SALES_TAX_ON_R	FLAG TO INDICATE WHETHER TO PRINT STATE SALES TAX NUMBER ON DOCUMENTS OR NOT	Char	1
	PRINT_STATE_ID_ON_REI	FLAG TO INDICATE WHETHER TO PRINT STATE ID ON DOCUMENTS OR NOT	Char	1
	PRINT_TAXPAY_ID_ON_RI	FLAG TO INDICATE WHETHER TO PRINT REGISTERED IDENTIFICATION NUMBER ON DOCUMENTS OR NOT	Char	1
	PT_SEQ	NEXT SEQUENCE NUMBERS THAT WOULD BE USED FOR PICK TICKET CREATION IN THIS LOCATION	Integer	4
	PURCHASE_JRNL_SEQ	SEQUENCE NUMBER FOR THE NEXT PURCHASE JOURNAL TO BE GENERATED IN THIS LOCATION	Integer	4
	RECEIPT_JRNL_SEQ	SEQUENCE NUMBER FOR THE NEXT RECEIPT JOURNAL TO BE GENERATED IN THIS LOCATION.	Integer	4
;	RECURRING_INV_ID	NEXT SEQUENCE NUMBERS THAT WOULD BE USED FOR RECURRING SALES ORDER CREATION IN THIS LOCATION	Integer	4
.	RECURRING_PO_ID	NEXT SEQUENCE NUMBERS THAT WOULD BE USED FOR RECURRING	Integer	4
,	REG_SERIAL_NO	PURCHASE ORDER CREATION IN THIS LOCATION COLUMN TO STORE SERIAL NO FOR REGISTERED SUBSCRIBER	Varchar	50
,	REGION	LOCATION. NOT USED CURRENTLY	Varchar	25
	ROOT DEPT	ROOT LOCATION/SUB-LOCATION	Varchar	15
- 1	SALES_JRNL_SEQ	SEQUENCE NO. FOR SALES JOURNAL	Integer	4
		FLAG TO INDICATE WHETHER CARD DETAILS ARE STORED	Char	
- 1	SC_SEQ	SEQUENCE NUMBER FOR THE NEXT STOCK COUNT DOCUMENT TO BE GENERATED IN THIS LOCATION	Integer	4
	SEQUENCE_SEPERATOR		Varchar	1
- 1	SERIAL_NO	SERIAL NUMBER	Integer	4
- 1	SHIPMENT BOX SEQ		Integer	4
- 1	SI_SEQ	SEQUENCE NUMBER FOR THE NEXT SALES INVOICE DOCUMENT TO BE GENERATED IN THIS LOCATION.	Integer	4
	SO_SEQ	SEQUENCE NUMBER FOR THE NEXT SALES ORDER DOCUMENT TO BE GENERATED IN THIS LOCATION.	Integer	4
	SQ_SEQ	SEQUENCE NUMBER FOR THE NEXT SALES QUOTE DOCUMENT TO BE GENERATED IN THIS LOCATION.	Integer	4
	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
ı	ST_DOC_NO	STOCK AREA TO ASSIGN QUANTITY FOR NON- SERIALIZED ITEMS IN CREDIT ORDER OR CREDIT MEMO	Integer	4
	STATE	GEOGRAPHICAL 'STATE	Varchar	40
- 1	STATE_ID	COUNTRY RELATED LEGAL INFORMATION-STATE ID	Varchar	40
- 1	STATE_SALES_TAX_NO	COUNTRY RELATED LEGAL INFORMATION-STATE SALES TAX NUMBER	Varchar	40
- 1	STREET	NOT USED CURRENTLY.	Varchar	25
- 1	STREET_ADDRESS	STREET ADDRESS	Text	2,147,483,647
	SUBSCRIBER_ID	NOT USED CURRENTLY	Varchar	40
	SUBSCRIBER_SERVER	NOT USED CURRENTLY	Varchar	255
	TEL1	TELEPHONE NUMBER 1	Varchar	20
	TEL2	TELEPHONE NUMBER 2	Varchar	20
- 1	URL	WEB URL OF THE ADDRESS	Text	2,147,483,647
	VE_DEL_MTH	VENDOR DEFAULT DELIVERY METHOD	Varchar	15
- 1	VE_PAY_TER	VENDOR DEFAULT PAYMENT TERMS	Varchar	15
	VEND_SEQ	NEXT SEQUENCE NUMBER FOR VENDOR	Integer	4
	WARD	NOT USED CURRENTLY	Varchar	25
	WIP_STK_AREA	STOCK AREA TO TRANSFER INVENTORIED COMPONENTS OF ASSEMBLY ITEMS WHEN WORK ORDER STATUS IS IN-PROCESS	Varchar	15
,	WO_DOC_NO	SEQUENCE NO. FOR WORK ORDER	Integer	4
	-	ZIP CODE NUMBER	Varchar	15

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Total # of	Fields Bigi	nt Tinyint 6	Smallint	Integer 47	Money 1	Float	Double	Decimal	Numeric	Char 24	Varchar 64	Datetime 1	Text 4	Imag 1
Table N	ame: DEPAR	T_DETAIL		D	escription :	STORE	S THE STO	K AREA DE	TAILS FOR A	DEPARI	MENT			
Indexe	s: PK_DEPA	RT_DETAIL,	DEP_CODE	+AREA_C	ODE									
Line #	Field		Description	:							Туре		Size	Decim
1	AREA_CODE		CODE OF 1								Varchar		15	
2	DEP_CODE RANK		CODE OF T				I FOR AUTO F	DICKING			Varchar		15 4	
<u> </u>	STOCK AREA	FOR DEPAR		ORDER OF	- INE 3100	JN AREA I	-OR AUTO F	TUNING			Integer		4	
Total # of		nt Tinyint		Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
				1							2			
Table N	ame: DEPOS	IT_SUMMAF	RY	D	escription :	STORE	S DETAILS (OF DEPOSIT	SLIPS					
Indexe	s: PK_DEPC	SIT_SUMM	ARY,DEPOSI	IT_ID										
Line #	Field		Description	:							Туре		Size	Decim
1	BANK_ACNT		•		DUNT SELE	CTED FO	R A DEPOS	T SLIP			Varchar		40	
2	DEPOSIT_ID						DEPOSITS				Integer		4	
3	FROMDATE		STORES F	ROM DATE	E GIVEN WI	HILE CRE	ATING A DE	POSIT SLIP			Datetime		8	
4	MISC_ACNT		STORES M	IISC ACCC	UNT SELE	CTED FOR	R A DEPOSI	Γ SLIP			Varchar		40	
5	MISC_AMOUN	Γ	STORES A	DJ AMOUN	NT GIVEN F	OR A DEF	OSIT SLIP				Money		8	
6	REPORTDATE		STORES D	ATE ON W	/HICH A DE	POSIT SL	P WAS CRE	ATED			Datetime		8	
7	TODATE		STORES F	ROM END	GIVEN WH	IILE CREA	TING A DEF	OSIT SLIP			Datetime		8	
	STORES DETA	ILS OF DEF	POSIT SLIPS	i										
Total # of				Integer 1	Money 1	Float	Double	Decimal	Numeric	Char	Varchar 2	Datetime 3	Text	Imag
Total # of	Fields Bigi		Smallint	Integer 1	•			Decimal ENT ENTRY			2		Text	Image
	Fields Bigi	nt Tinyint	Smallint	Integer 1	1						2		Text	Imag
Table N	Fields Bigi	nt Tinyint	Smallint RY_DETAIL	Integer 1 Do	1						2		Text	
Table N	Fields Bigi ame: DEPOS	nt Tinyint	Smallint RY_DETAIL ARY_DETAIL Description STORES A	Integer 1 D.,,IDNO :	1 escription :	STORE	S ADJUSTM		DETAILS OF		2 T SLIPS			Decima
Table N Indexe	ame: DEPOS s: PK_DEPO Field ADJAMOUNT	nt Tinyint	Smallint RY_DETAIL ARY_DETAIL Description	Integer 1 D. "IDNO DJUSTME	1 escription : NT AMOUN	STORE	S ADJUSTM	ENT ENTRY	DETAILS OF		T SLIPS Type Money		Size 8	Image
Table N Indexe	Fields Bigi	nt Tinyint	Smallint RY_DETAIL ARY_DETAIL Description STORES AI CREATING	Integer 1 D,IDNO : DJUSTME A DEPOS EPOSIT S	1 escription : NT AMOUN	STORE	S ADJUSTM	ENT ENTRY	DETAILS OF		Type		Size	Decima
Table N Indexe Line # 1	ame: DEPOS s: PK_DEPO Field ADJAMOUNT DEPOSIT_ID	nt Tinyint IT_SUMMAR SIT_SUMM.	Smallint RY_DETAIL ARY_DETAIL Description STORES AI CREATING STORES D IDENTITY (Integer 1 D.,,IDNO : DJUSTME A DEPOS EPOSIT S COLUMN	1 escription : NT AMOUN IT SLIP LIP ID	STORE:	S ADJUSTM	ENT ENTRY	DETAILS OF		T SLIPS Type Money Integer		Size	Decima
Table N Indexe Line # 1 2 3	Fields Bigi ame: DEPOS Field ADJAMOUNT DEPOSIT_ID IDNO MISC_ACCOULT PAYMETHOD	nt Tinyint IT_SUMMAR ISIT_SUMM.	Smallint RY_DETAIL ARY_DETAIL Description STORES AI CREATING STORES D IDENTITY (STORES AI STORES P.	Integer 1 D.,,IDNO : DJUSTME A DEPOSIT SI COLUMN DJUSTME AYMENT IN	1 escription: NT AMOUN IT SLIP LIP ID NT ACCOU	STORE: T DONE F	S ADJUSTM	ENT ENTRY	DETAILS OF		T SLIPS Type Money Integer Integer		Size 8 4 4 4	Decima
Table N Indexe Line # 1 2 3 4	ame: DEPOS s: PK_DEPO Field ADJAMOUNT DEPOSIT_ID IDNO MISC_ACCOUI	nt Tinyint IT_SUMMAR ISIT_SUMM.	Smallint RY_DETAIL ARY_DETAIL Description STORES AI CREATING STORES D IDENTITY (STORES AI STORES P.	Integer 1 D.,,IDNO : DJUSTME A DEPOSIT SI COLUMN DJUSTME AYMENT IN	1 escription: NT AMOUN IT SLIP LIP ID NT ACCOU	STORE: T DONE F	S ADJUSTM	ENT ENTRY	DETAILS OF		T SLIPS Type Money Integer Integer Varchar		Size 8 4 4 40	Decima
Table N Indexe Line # 1 2 3 4	ame: DEPOS S: PK_DEPO Field ADJAMOUNT DEPOSIT_ID IDNO MISC_ACCOUI PAYMETHOD STORES ADJU	nt Tinyint IT_SUMMAR ISIT_SUMM.	Smallint RY_DETAIL ARY_DETAIL Description STORES AI CREATING STORES DI IDENTITY (STORES AI STORES P. NTRY DETAIL	Integer 1 D.,,IDNO : DJUSTME A DEPOSIT SI COLUMN DJUSTME AYMENT N LS OF DEF	1 escription: NT AMOUN IT SLIP LIP ID NT ACCOUNTETHOD POSIT SLIP Money	STORE: T DONE F	S ADJUSTM	ENT ENTRY	DETAILS OF		Type Money Integer Integer Varchar Varchar		Size 8 4 4 40	Decima
Table N Indexe Line # 1 2 3 4 5	Fields Bigi ame: DEPOS S: PK_DEPO Field ADJAMOUNT DEPOSIT_ID IDNO MISC_ACCOUI PAYMETHOD STORES ADJU Fields Bigi	IT_SUMMAR SIT_SUMM. SIT_SUMM. SIT_SUMM. TIT STMENT EI TIT TIT TIT TIT TIT TIT TIT TIT TIT	Smallint RY_DETAIL ARY_DETAIL Description STORES AI CREATING STORES DI IDENTITY (STORES AI STORES P. NTRY DETAIL	Integer 1 Di ,,IDNO : DJUSTME A DEPOSIT SI COLUMN DJUSTME AYMENT N LS OF DEF	1 escription: NT AMOUN IT SLIP LIP ID NT ACCOUNT METHOD POSIT SLIP Money 1	STORE: T DONE F NT ATTAC S Float	OR A PAYM HED TO PA	ENT ENTRY ENT METHO /MENT MET	DETAILS OF D WHILE HODS	Char	Type Money Integer Integer Varchar Varchar	Datetime	Size 8 4 4 40 40	Decim
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Line #	Field	Description :	Туре	Size	Decimal
1	ABNORMAL_GAIN_LOSS_	NOT USED CURRENTLY.	Varchar	40	
2		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	Tinyint	1	
	_	A MANUFACTURER SERIAL NUMBER POSSIBLE VALUES:	-		
		1 - AUTO SERIALIZE WITHOUT PROMPTING THE USER 2 - SKIP SUCH ITEMS.			
33	AUTODISC	3 - PROMPT THE USER AUTOMATICALLY APPLY ITEM DISCOUNTS APPLICABLE TO A CUSTOMER WHEN RETRIEVING THE ITEM (T/F)	Char	1	
34	AVAILABLE_CREDIT_BALA	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.—XXXXX.—R_AVAILABLE_CREDIT_BALANCE_TYPE	Tinyint	1	
35	BANK_ACNT	NOT USED CURRENTLY	Varchar	40	
აე	PUNITACIAI	NOT GOLD CONNENTED	valciiai	40	

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BARPRINTER	BARCODE PRINTER TYPE	Tinyint	1
	POSSIBLE VALUES:		
	1 - LASER PRINTER		
	2 - THERMAL PRINTER		
BASE_CURRENCY	BASE CURRENCY	Varchar	15
BATCH_NO	NOT USED CURRENTLY	Integer	4
BLIND_SHIP	BLIND SHIP (T/F)	Char	1
BOXNO_TO_COMMIT		Char	1
BRS_REPORT	DEFAULT BANK RECONCILIATION REPORT	Integer	4
C_REG_NO	NOT USED CURRENTLY	Varchar	15
C_STAT_POP	AUTOMATICALLY POP-UP CUSTOMER TRACKING WHEN CREATING A NEW	Char	1
CHK_APNT_CONFLICT	CUSTOMER (T/F) COLUMN TO STORE WHETHER TO PROMPT IN CASE OF ONE	Char	1
	APPOINTMENT CLASHES WITH THE OTHER APPOINTMENT.		
CHK_REMINDERS	COLUMN TO STORE WHETHER TO AUTOMATICALLY CHECK FOR REMINDERS WHEN EVEREST COMPANY IS OPENED	Char	1
CHK_STK_BEFORE_SO_S		Char	1
CHK_STK_BEFORE_SQ_S		Char	1
CHKACKITS	NOT USED CURRENTLY	Char	1
CHKPRDEP	ALLOW USER TO OPEN ONLY THOSE PURCHASING DOCUMENTS WHICH	Char	1
	BELONG TO HIS/HER (T/F)		
CHKSRDEP	ALLOW USER TO OPEN ONLY THOSE INVOICING DOCUMENTS WHICH	Char	1
	BELONG TO HIS/HER (T/F)		
CITY	CITY NAME WHERE OFFICE IS LOCATED	Varchar	40
CM_POLICY_CODE	DEFAULT POLICY FOR CREDIT MEMO DOCUMENTS	Varchar	15
CMDOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING	Tinyint	1
	FOR CREDIT MEMO		
	POSSIBLE VALUES:		
	1 - NEVER POPUP TRACKING		
	2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT		
	3 - ALWAYS POPUP TRACKING		
CO_POLICY_CODE	DEFAULT POLICY FOR CREDIT ORDER DOCUMENTS	Varchar	15
COA_SEG_SEP	SEGMENT SEPARATOR	Char	1
	POSSIBLE VALUES: ","		
	n n n,n		
	"." "_"		
COA_SEG_TMP	COA SEGMENT TEMPLATE INFORMATION	Varchar	45
CODOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR CREDIT ORDER	Tinyint	1
	POSSIBLE VALUES:		
	1 - NEVER POPUP TRACKING		
	2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT		
00444 0007	3 - ALWAYS POPUP TRACKING		
COMM_COST	TYPE OF COST USED FOR COMMISSION CALCULATION	Tinyint	1
	POSSIBLE VALUES:		
	1 - AVERAGE COST		
	2 - LAST COST		
	3 - ACTUAL COST		
	4 - USER DEFINED COST		
COMMBASE	COMMISSION BASED ON	Tinyint	1
	POSSIBLE VALUES:		
	1 - COMMISSION IS BASED ON PROFIT		
COMP INTO	2 - COMMISSION IS BASED ON SALES	Tand	0 147 400 047
COMP_INFO	LICENSING INFORMATION	Text	2,147,483,647
COMP_VERSION	DATABASE VERSION	Varchar	255
COMPANY_LOGO	LOGO FOR THE COMPANY	Image	16
COUNTRY	COUNTRY WHERE THE OFFICE IS RESIDING	Varchar	40
CQ_POLICY_CODE	DEFAULT POLICY FOR CREDIT QUOTE DOCUMENTS	Varchar	15

65	CQDOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR CREDIT QUOTE	Tinyint	1	
		POSSIBLE VALUES:			
		1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT			
		3 - ALWAYS POPUP TRACKING			
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	
8	CSH_REG_NO	DEFAULT CASH REGISTER	Varchar	15	
9	CU_JURIS	DEFAULT JURISDICTION CODE FOR CUSTOMER	Varchar	15	
0	CU_NOTES	POPUP AND &FIRST SHOW NOTES ATTACHED TO THE RESPECTIVE CUSTOMER OR VENDOR ASSOCIATED (TRUE/FALSE)	Char	1	
1	CUST_MM	NOT USED CURRENTLY	Varchar	255	
2	CUST_STAT	DEFAULT DOCUMENT POLICY TO BE PRINTED IN CUSTOMER STATEMENT REPORT	Varchar	15	
3	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
4	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
5	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
6	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
7	CUSTDATE2	CUSTOM DATE FIELD 1	Datetime	8	
8 9	CUSTDATE2 CUSTDATE3	CUSTOM DATE FIELD 2 CUSTOM DATE FIELD 3	Datetime	8	
9 0	CUSTDATE3	CUSTOM DATE FIELD 3 CUSTOM DATE FIELD 4	Datetime Datetime	8	
1	CUSTLOG1	CUSTOM DATE FIELD 4 CUSTOM LOGICAL FIELD 1	Char	0	
2	CUSTLOG2	CUSTOM LOGICAL FIELD 1	Char	1	
3	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char		
4	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
5	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
6	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
7	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
8	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
9	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
0	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
1	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
2	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
3	CUSTOMER_ACTION_CHC	CUSTOMER ACTION CHOICE TO BE USED WHEN OPPORTUNITY IS CLOSED AUTOMATICALLY	Integer	4	
4		CUSTOMER ACTION GROUP TO BE USED WHEN OPPORTUNITY IS CLOSED AUTOMATICALLY	Integer	4	
5	CZ_BL_ADD	FOR CRYSTAL REPORT, BILLING ADDRESS POSSIBLE VALUES:	Tinyint	1	
		1 - FULL ADDRESS WITH TEL/ FAX NUMBERS 2 - MAIL/ENVELOP PURPOSE			
6	CZ_CO_COM	FOR CRYSTAL REPORT, COVERING LETTER COMMENTS	Text	2,147,483,647	
7	CZ_CO_INF	FOR CRYSTAL REPORT, COMPANY INFORMATION NONE/TEXT FIELDS/LOGO BITMAP POSSIBLE VALUES:	Tinyint	1	
		1 - DON'T PRINT ANYTHING 2 - PRINT THE TEXT FIELDS RELATED COMPANY INFO 3 - PRINT COMPANY LOGO BITMAP			
8	CZ_CO_LTR	FOR CRYSTAL REPORT, INCLUDE COVERING LETTER POSSIBLE VALUES: 1 - NO FORMAT	Tinyint	1	
		2 - FAX FORMAT 3 - TEXT FORMAT			
9	CZ_COPIES	FOR CRYSTAL REPORT, NUMBER OF COPIES TO PRINTED, DOCUMENT PRINTING DEFAULTS	Integer	4	
0	CZ_COVER_INF	THE INFORMATION THAT IS TO BE PRINTED ON THE HEADER OF THE DOCUMENT	Tinyint	1	
		POSSIBLE VALUES: 1 - DON'T PRINT ANYTHING 2 - PRINT THE TEXT FIELDS RELATED COMPANY INFO			
)1	CZ_COVER_LETTER_ID	3 - PRINT COMPANY LOGO BITMAP DEFAULT COMMENTS/MESSAGE FOR COVER LETTER PRINTING	Integer	4	
2	CZ_CT_ADD	FOR CRYSTAL REPORT, INCLUDE CONTACT ADDRESS	Char	1	

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03	CZ_FAX_INF	SELECT THE INFORMATION THAT IS TO BE PRINTED ON THE HEADER OF	Tinyint	1
		THE DOCUMENT		
		POSSIBLE VALUES:		
		1 - DON'T PRINT ANYTHING		
		2 - PRINT THE TEXT FIELDS RELATED COMPANY INFO 3 - PRINT COMPANY LOGO BITMAP		
104	CZ_FAX_LETTER_ID	DEFAULT COMPANY LOGO BITMAP DEFAULT COMMENTS/MESSAGE FOR FAX COVER	Integer	4
			Integer Char	4
	CZ_INCLUDE_COVER	INCLUDE COVER LETTER COMMENTS (TRUE/FALSE)		1
	CZ_INCLUDE_FAX	INCLUDE FAX COVER LETTER (TRUE/FALSE)	Char	1
	CZ_PAY_DET	FOR CRYSTAL REPORT, PAYMENT DETAILS	Char	1
	CZ_PK_SLP	FOR CRYSTAL REPORT, PACKING SLIP FORMAT	Char	1
		PRINT COVER LETTER FOR EACH DOCUMENT (TRUE/FALSE)	Char	1
	CZ_PRINT_ELE_DESC_IN_		Char	1
		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	Tinyint	1
		DETAILS FOR PURCHASE SIDE (1/2)		
	CZ_SHP_ADD	FOR CRYSTAL REPORT, SHIPPING/RET. ADDRESS	Char	1
	CZ_SL_NOS	FOR CRYSTAL REPORT, SERIAL NUMBERS	Char	1
	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	Char	1
_	07E 0M ABBOUTETEE	PART NUMBER TO BE PRINTED OR NOT (T/F)	l lad	
		DEFAULT REPORT FOR CONTACT MANAGER - APPOINTMENTS	Integer	4
	CZF_CM_CALLS	DEFAULT REPORT FOR CONTACT MANAGER - CALLS	Integer	4
	CZF_CM_TASKS	DEFAULT REPORT FOR CONTACT MANAGER - TASKS	Integer	4
		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_STATEN	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
		DEFAULT REPORT FOR PRICE PROTECTION	Integer	4
		DEFAULT REPORT FOR PURCHASE JOURNAL	Integer	4
	CZF PUT AWAY		Integer	4
		DEFAULT REPORT FOR QUANTITY ADJUSTMENT	Integer	4
		DEFAULT REPORT FOR RECEIPT JOURNAL	Integer	4
	CZF_SALES_JOURNAL	DEFAULT REPORT FOR SALES JOURNAL	Integer	4
		DEFAULT REPORT FOR STOCK TRANSFFER	Integer	4
		DEFAULT REPORT FOR STOCK TRANSFER JOURNAL	-	4
			Integer	
		DEFAULT REPORT FOR VENDOR STATEMENT	Integer	4
	CZF_WORK_ORDERS	DEFAULT REPORT FOR WORK ORDER	Integer	4
	CZFORM_CM	STORES DEFAULT FORM SETTINGS FOR CREDIT MEMO	Integer	4
	CZFORM_CO	STORES DEFAULT FORM SETTINGS FOR CREDIT ORDER	Integer	4
	CZFORM_CQ	STORES DEFAULT FORM SETTINGS FOR CREDIT QUOTE	Integer	4
	CZFORM_CUST_CHECK	DEFAULT REPORT FOR CUSTOMER CHECK	Integer	4
	CZFORM_DM	STORES DEFAULT FORM SETTINGS FOR DEBIT MEMO	Integer	4
	CZFORM_DO	STORES DEFAULT FORM SETTINGS FOR DEBIT ORDER	Integer	4
	CZFORM_DQ	STORES DEFAULT FORM SETTINGS FOR DEBIT QUOTE	Integer	4
	CZFORM_PCM	STORES DEFAULT FORM SETTINGS FOR P.O.S (CREDIT MEMO)	Integer	4
	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
	CZFORM_PSI	STORES DEFAULT FORM SETTINGS FOR P.O.S (SALES INVOICE>	Integer	4
	CZFORM_PSO	STORES DEFAULT FORM SETTINGS FOR P.O.S <sales order)<="" td=""><td>Integer</td><td>4</td></sales>	Integer	4
	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
-	- -		3 -	•

31	CZFORM_SO	STORES DEFAULT FORM SETTINGS FOR SALES ORDER.	Integer	4
32	CZFORM_SQ	STORES DEFAULT FORM SETTINGS FOR SALES QUOTE.	Integer	4
63	CZFORM VEND CHECK	DEFAULT REPORT FOR VENDOR CHECK	Integer	4
164	DASHBOARD CACHE	BOOLEAN FLAG TO INDICATE WHETHER TO MAXIMIZE PERFORMANCE,	Char	1
		SELECT CACHE RESULTS SETS TO TURN CACHING ON.		
165	DASHBOARD CACHE PE	BOOLEAN FLAG TO INDICATE WHETHER TO SET CACHE RESULTS FOR	Char	1
		EACH USER(T/F)	0.16.	·
166	DASHBOARD CHECK CU	THIS FIELD STORES THE NUMBER OF MINUTES TO WAIT TO CHECK IF	Smallint	2
		THE CUBE HAS BEEN REFRESHED.	0	-
167	DASHBOARD PORT	THIS FIELD STORES THE PORT NUMBER TO BE USED FOR YOUR	Integer	4
	<i>B</i> , (611 <i>B</i> 6) (112 <i>B</i> – 1121)	DASHBOARD SITE.	Integer	•
168	DASHBOARD REBUILD T	THIS FIELD STORES THE NUMBER OF MINUTES TO WAIT UNTIL THE	Smallint	2
.00	B, (6) 18 6) (1 (B_1 (EB 6) EB_1	CACHED RESULT SET EXPIRES.	Omamin	-
169	DASHROARD SERVER N	THIS FIELD STORES THE NAME OF THE DASHBOARD SERVER THAT WILL	Varchar	25
103	DASHBOARD_SERVER_IV	BE USED TO DEPLOY THE DASHBOARD. THE FIELD VALIDATION IS BASED	Valorial	25
		ON MICROSOFT (MS) SERVER NAMING RULES. THIS IS A REQUIRED		
		FIELD.		
170	DASHBOARD SITE NAME	THIS FIELD STORES THE NAME FOR YOUR DASHBOARD SITE. THE FIELD	Varchar	25
170	DASIIBOAND_SITE_NAME	VALIDATION IS BASED ON MS WSS SITE NAMING RULES. THIS IS A	Valcital	2.5
		REQUIRED FIELD.		
171	DACHBOARD LIBI	THIS FIELD STORES THE DASHBOARD URL FIELD CONTAINS THE URL	Varahar	255
171	DASHBOARD_URL	FOR YOUR DASHBOARD. CLICK ON THE LINK TO OPEN YOUR EVEREST	Varchar	200
		ADVANCED DASHBOARD.		
170	DEBIT DOC DDICE TYPE		Tipudat	_
172	PEBLI_DOC_PRICE_LYPE	THIS FIELD STORES THE VALUES WHEN ADDING AN ITEM TO A DEBIT	Tinyint	1
		DOC&UMENT, WHICH COST WOULD YOU LIKE TO USE? (1->VENDOR STANDARD COST, 2->VENDOR LAST COST, 3->ITEM LAST COST, 4->ITEM		
470	DEE FOR METHOD	AVERAGE COST, 5->NONE)	Timestina	4
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_ME#	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		'DEFAULT WEIGHT MEASURE FOR SALES	Varchar	15
				13
182	DEF_SHIPQTY	SET SHIPPED QUANTITY TO ONE BY DEFAULT WHEN PULLING ITEM INTO	Char	1
400	DEE OTK NON OED DEE	SALES INVOICE (TRUE/FALSE)	Therefore	
183	DEF_STK_NON_SER_DEB		Tinyint	1
184	DEF_STK_NON_SER_SAL		Tinyint	1
185	DEFAULT_ADDRESS_FOR	DEFAULT ADDRESS FOR AVS	Tinyint	1
		POSSIBLE VALUES:		
		4. BULLING ARRESTS OF ROOMINENT		
		1 - BILLING ADDRESS OF DOCUMENT		
		2 - SHIPPING ADDRESS OF DOCUMENT		
400	DEDARTMENT	3 - OTHER	1,75	
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	Char	1
		(T/F)		
191	DIV_CODE	UNIQUE CODE TO IDENTIFY EACH INDIVIDUAL COMPANY	Varchar	8
400	DM_POLICY_CODE	DEFAULT POLICY FOR DEBIT MEMO DOCUMENTS	Varchar	15
192			1 1	-
192				I

		Data Dictionary	Page #	: 0041
193	DMDOCSTAT	PREFERRED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING	Tinyint	1
195	DMDGGTAT	FOR DEBIT MEMO POSSIBLE VALUES: 1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING	Illylik	
94 95	DO_POLICY_CODE DOC_COMM	DEFAULT POLICY FOR DEBIT ORDER DOCUMENTS POPUP AND FIRST SHOW NOTES ATTACHED TO THE DOCUMENT PRIOR TO OPENING IT (T/F)	Varchar Char	15 1
96 97	DOC_LAST_MODIFIED DOCTRNCOMM	DATE WHEN DOCUMENT ALIAS MODIFIED LAST COPY THE NOTES ATTACHED TO AN ORDER TO ITS CORRESPONDING FINAL (T/F)	Datetime Char	8
198	DOCTRNHIST	COPY THE TRANSACTION HISTORY ATTACHED TO AN ORDER TO ITS CORRESPONDING FINAL (T/F)	Char	1
199	DODOCSTAT	PREFERED 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
200	DQ_POLICY_CODE	DEFAULT POLICY FOR DEBIT QUOTE DOCUMENTS	Varchar	15
201	DQDOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR DEBIT QUOTE	Tinyint	1
		POSSIBLE VALUES: 1 - NEVER POPUP TRACKING		
202	DT FILTER FOR PURCH/	2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING DEFAULT FILTER FOR PURCHASE DOCUMENTS	Tinyint	1
		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 - LASTMONTHODATE 12 - THISFISCALQUARTER		
203	DT_FILTER_FOR_SALES	DEFAULT PURCHASE FOR SALES DOCUMENT POSSIBLE VALUES:	Tinyint	1
		0 - ALL 1 - THISWEEK 2 - THISWEEKTODATE 3 - THISMONTH 4 - THISMONTHTODATE 5 - THISYEAR 6 - THISYEARTODATE 7 - YESTERDAY 8 - LASTWEEK 9 - LASTWEEKTODATE 10 - LASTMONTH 11 - LASTMONTH 21 - THISFISCALQUARTER		
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
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

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208	EB BALANCE ON SI ON/	FLOW CONTROL PREFERENCE TO CONSIDER (CHECKED) OR NOT	Char	1	
		CONSIDER (UN-CHECKED) BALANCE ON SALES INVOICES WITH ON ACCOUNT TERMS FOR CALCULATING EFFECTIVE BALANCE.			
09	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	
10	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_PR	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 PROMT 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			
229	FAX	2 - AUTOMATIC FACSIMILE NUMBER	Varchar	20	
29	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	
:33	FF_ACTIVE	STATUS THAT DENOTES WHETHER COST FACTORING IS ACTIVE FOR THIS ITEM	Char	1	
:34 :35	FILTER_LAST_MODIFIED FLD_MARKUP	DATE TIME OF THE LAST MODFICATION FOR THE FILTER COST TO USE FOR MARKUP CALCULATIONS POSSIBLE VALUES: 1 - LAST COST 2 - AVERAGE COST	Datetime Tinyint	8	
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	
		NOT USED CURRENTLY	Varchar	40	

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239	FOREX_REMEASURE_GA	G/L ACCOUNT USED FOR GAIN ON RE-MEASUREMENT OF FOREIGN CURRENCY ASSETS AND LIABILITIES	Varchar	40	
40	FOREX_REMEASURE_LO:	G/L ACCOUNT USED FOR LOSS ON RE-MEASUREMENT OF FOREIGN CURRENCY ASSETS AND LIABILITIES	Varchar	40	
41	FOREX_RESERVE_ACNT	CONTROL ACCOUNT(ASSET OR LIABILITY ACCOUNT) USED FOR FOR RE-MEASUREMENT GAIN OR LOSS	Varchar	40	
42	FREIGHT_PADDING	FREIGHT PADDING OPTIONS POSSIBLE VALUES:	Tinyint	1	
		1 - NONE 2 - PERCENTAGE 3 - AMOUNT			
43	FREIGHT_PADDING_AMT_	THE FREIGHT PADDING PERCENTAGE OR AMOUNT. THIS FIELD IS DEPENDENT ON THE PADDING OPTION(PERCENTAGE OR AMOUNT)	Money	8	
44	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	
46	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	
53	HOST	NOT USED CURRENTLY	Varchar	50	
54	IA_JOURNAL_GROUP	THE DEFAULT JOURNAL GROUP WHICH IS USED TO RECORD ACCOUNTING ENTRIES FOR INVENTORY ADJUSTMENT'S DOCUMENT	Varchar	15	
55	ICTIMEOUT	NOT USED CURRENTLY	Smallint	2	
256	IGNORE_INACTIVE_MATR		Char	1	
257	IGNORE_MATRIX_PRICING		Char	1	
258 259	INTERVAL INV_BCH_PAY_PROCESS	NOT USED CURRENTLY BATCH PAYMENT PROCESS METHODS	Integer Tinyint	4	
		POSSIBLE VALUES:			
		1 - DO NOT ALLOW 2 - ALLOW			
		3 - ALLOW AND USE BY DEFAULT			
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	
63	IS_MM_COPY_REP	NOT USED CURRENTLY	Char	1	
64	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_LE	FLAG TO INDICATE WHETHER TO INCLUDE THE DECIMALS IN THE LEASE/RENT AMOUNT IN THE DOCUMENT	Char	1	
	IC DOINT IN MATON TO		Ol		
	IS_PRINT_IN_MATRIX_FO	ORTION TO LURE THE LINE AND TOTAL AMOUNTO ON THE OAL FO	Char	1	
		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 Char	1	
:68	IS_PRINT_ITEMS_LEASE	DOCUMENT IN THE PRINT OUTPUT, ONLY IF A LEASE/RENT PLAN IS SPECIFIED IN THE SALES DOCUMENT FLAG TO INDICATE WHETHER TO PRINT THE LEASE PLAN DETAILS IN		1	
268 269	IS_PRINT_ITEMS_LEASE IS_PRINT_LEASE_DETAIL:	DOCUMENT IN THE PRINT OUTPUT, ONLY IF A LEASE/RENT PLAN IS SPECIFIED IN THE SALES DOCUMENT	Char	1	
268 269 270	IS_PRINT_ITEMS_LEASE IS_PRINT_LEASE_DETAIL:	DOCUMENT IN THE PRINT OUTPUT, ONLY IF A LEASE/RENT PLAN IS SPECIFIED IN THE SALES DOCUMENT FLAG TO INDICATE WHETHER TO PRINT THE LEASE PLAN DETAILS IN SALES DOCUMENTS, OR NOT FLAG TO INDICATE WHETHER TO PRINT THE RENT PLAN DETAILS IN	Char	1	
268 269 270 271	IS_PRINT_ITEMS_LEASE IS_PRINT_LEASE_DETAIL: IS_PRINT_RENT_DETAILS IS_PRINT_TRACK_NO	DOCUMENT IN THE PRINT OUTPUT, ONLY IF A LEASE/RENT PLAN IS SPECIFIED IN THE SALES DOCUMENT FLAG TO INDICATE WHETHER TO PRINT THE LEASE PLAN DETAILS IN SALES DOCUMENTS, OR NOT FLAG TO INDICATE WHETHER TO PRINT THE RENT PLAN DETAILS IN	Char Char Char	1 1	
268 269 270 271 272	IS_PRINT_ITEMS_LEASE IS_PRINT_LEASE_DETAIL: IS_PRINT_RENT_DETAILS IS_PRINT_TRACK_NO	DOCUMENT IN THE PRINT OUTPUT, ONLY IF A LEASE/RENT PLAN IS SPECIFIED IN THE SALES DOCUMENT FLAG TO INDICATE WHETHER TO PRINT THE LEASE PLAN DETAILS IN SALES DOCUMENTS, OR NOT FLAG TO INDICATE WHETHER TO PRINT THE RENT PLAN DETAILS IN SALES DOCUMENTS, OR NOT	Char Char Char Char	1 1	
267 268 269 270 271 272 273	IS_PRINT_ITEMS_LEASE IS_PRINT_LEASE_DETAIL: IS_PRINT_RENT_DETAILS IS_PRINT_TRACK_NO IS_SECRET_Q_ENABLED	DOCUMENT IN THE PRINT OUTPUT, ONLY IF A LEASE/RENT PLAN IS SPECIFIED IN THE SALES DOCUMENT FLAG TO INDICATE WHETHER TO PRINT THE LEASE PLAN DETAILS IN SALES DOCUMENTS, OR NOT FLAG TO INDICATE WHETHER TO PRINT THE RENT PLAN DETAILS IN SALES DOCUMENTS, OR NOT Option to display or hide secret questions BARCODE TYPE POSSIBLE VALUES: 0 - NONE 1 - UPC STANDARD	Char Char Char Char Char	1 1 1 1 1	
268 269 270 271 272	IS_PRINT_ITEMS_LEASE IS_PRINT_LEASE_DETAIL: IS_PRINT_RENT_DETAILS IS_PRINT_TRACK_NO IS_SECRET_Q_ENABLED	DOCUMENT IN THE PRINT OUTPUT, ONLY IF A LEASE/RENT PLAN IS SPECIFIED IN THE SALES DOCUMENT FLAG TO INDICATE WHETHER TO PRINT THE LEASE PLAN DETAILS IN SALES DOCUMENTS, OR NOT FLAG TO INDICATE WHETHER TO PRINT THE RENT PLAN DETAILS IN SALES DOCUMENTS, OR NOT Option to display or hide secret questions BARCODE TYPE POSSIBLE VALUES: 0 - NONE	Char Char Char Char Char	1 1 1 1 1	

		Bata Dictionary	Page #	: 0044
275	IT_DEF_MEA	THE MEASURE THAT SHOULD BE DISPLAYED BY DEFAULT IN THE	Varchar	15
276	IT_EXP_UPC	MEASURE FIELD OF THE ITEM PROFILE WHEN NEW ITEM IS CREATED 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
288 289	ITM_SHIPCH ITM_TAXRPT	ITEM USED FOR CALCULATING SHIPPING CHARGES THIS CONTAINS THE ITEM CODE USED FOR DISPLAYING MANUAL	Varchar Varchar	15 15
290	JRDIFF_AC	DOCUMENTS ON TAX REPORTS 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		Tinyint	1
299	LOT_TRACKING	NOT USED CURRENTLY	Char	1

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300	MAILER	NOT USED CURRENTLY	Char	1	
01	MAX_IC_USER	NOT USED CURRENTLY	Smallint	2	
02	MIN_MU_SO	THE MINIMUM SALES MARK-UP OR SALES MARGIN	Smallint	2	
03	MIN_PWD_LEN	Minimum Password Length for Everest Users	Smallint	2	
04	MINMAX_AS_ON_DATE		Datetime	8	
05	MINMAX_INIT_DATE		Datetime	8	
06	MINMAX_UPD_CLASS		Char	1	
07	MINMAX_UPD_LEAD		Char	1	
08	MINMAX_UPD_MIN		Char	1	
09	MM_PATH	MULTIMEDIA PATH	Varchar	255	
	-			20	
10	MOBILE_PHONE	MOBILE PHONE NUMBER	Varchar	-	
311	NAME	LEGAL NAME OF THE COMPANY USING 1 TO 50 CHARACTERS OF THE SUPPORTED TYPE	Varchar	50	
12	NAME_DUP	NAME DUPLICATION	Char	1	
113	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	
14	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	
15	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	
16	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	Char	1	
140	NO DIALOG	SCRAP IN THE NET FREE STOCK	Oh		
18	NO_DIALOG	NOT USED CURRENTLY	Char	1	
19	NOOFCOPIES	NOT USED CURRENTLY	Char	1	
20	NOOFSHEETS	NOT USED CURRENTLY	Integer	4	
21	ONLINE_DEP_CODE		Varchar	15	
22	OVERRIDE_LIST_PRICE	FLAG TO INDICATE WHETHER OR NOT THE CUSTOMER LEVEL PRICE	Char	1	
		SHOULD OVERRIDE LIST PRICE FOR PRICE CALCULATION IN SALES DOCUMENTS			
23	PA_START	THE RATE AT WHICH THE PRICING ANALYSIS SHOULD BEGIN	Smallint	2	
24	PA_STEPS	THE STEP UP VALUE AT WHICH THE SUBSEQUENT RATES FOR PRICING	Smallint	2	
25	PA_STYLE	ANLYSIS SHOULD BE INCREASED PRICING ANALYSIS IS TO BE BASED ON	Tinyint	1	
	_	POSSIBLE VALUES: 1 - ANALYSIS BY MARKUP			
		2 - ANALYSIS BY MARGIN			
26	PASSWORD	NOT USED CURRENTLY	Varchar	90	
27	PATCH_VERSION	PATCH VERSION OF THE INSTALLED EVEREST ADVANCED EDITION	Varchar	5	
28	PAY_BATCH	NOT USED CURRENTLY		4	
			Integer	4	
29	PAY_CUSDIS	AUTOMATICALLY APPLY PAYMENT TERMS DISCOUNT TO CUSTOMER'S	Char	1	
		DOCUMENTS			
30	PAY_TYP_VE	DEFAULT PAYMENT TYPE FOR VENDORS	Varchar	15	
31	PAY_TYPE	THE DEFAULT PAYMENT METHOD TO BE DISPLAYED WHEN A NEW	Varchar	15	
32	PAY_TYPE_CHANGE_DUE	RECEIPT JOURNAL IS CREATED THE DEFAULT PAYMENT METHOD TO BE USED WHILE REFUNDING	Varchar	15	
33	PAY_VENDIS	CHANGE DUE TO CUSTOMERS AUTOMATICALLY APPLY PAYMENT TERMS DISCOUNT TO VENDOR'S	Char	1	
34		DOCUMENTS NOT USED CURRENTLY			
	PAYID_NO		Integer	4	
35	PG_CUST	DEFAULT CUSTOMER POSTING GROUP ID	Integer	4	
36	PG_FIXEDASSET	DEFAULT FIXED ASSET POSTING GROUP ID	Integer	4	
37	PG_INVENTORY	DEFAULT INVENTORY POSTING GROUP ID	Integer	4	
38	PG_PREFERENCE	DEFAULT POSTING GROUP PREFERENCE FOR CONFLICTING ACCOUNTS	Tinyint	1	
39	PG_VEND	DEFAULT VENDOR POSTING GROUP ID	Integer	4	
40	PI_DEF_REC_QTY	FLAG TO INDICATE WHETHER TO SET THE QUANTITY RECEIVED VALUE TO ZERO WHEN CONVERTING A PURCHASE ORDER TO A PURCHASE	Char	1	
41	PI POLICY CODE	INVOICE THIS FIELD STORES THE POLICY CODE WHICH SHOULD BE USED	Varchar	15	
342	PIDEFQTY	DEFAULT IN PURCHASE INVOICE FLAG TO INDICATE WHETHER TO SET THE QUANTITY INVOICED VALUE	Char	1	
+ ∠	FIDEFWIT	TO ZERO WHEN CONVERTING A PURCHASE ORDER/ RECEIPT TO A PURCHASE INVOICE	Orial	1	
343	PIDOCSTAT	PREFERED 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	

			Page # :	0046	
345	PODOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR PURCHASE ORDER POSSIBLE VALUES:	Tinyint	1	
		1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING			
46	POREF	NOT USED CURRENTLY	Char	1	
47	PORT	NOT USED CURRENTLY	Varchar	15	
48	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	
49	POS_FLOW_CONTROL_O	METHOD TO HANDLE OUT-OF-STOCK NON-SERIALIZED ITEMS INSERTED INTO A POINT-OF-SALE DOCUMENT POSSIBLE VALUES: 1 - NONE	Tinyint	1	
		2 - ADJUST INVENTORY			
350	POSASK DEP	3 - FORCE SALE NOT USED CURRENTLY	Char	1	
351	POSASK_SP	"SELECT SALES PERSON" DIALOG BOX WHEN YOU SAVE A POINT-OF-SALE DOCUMENT	Char	1	
352	POSCHEDULE	NOT USED CURRENTLY	Char	1	
353	POSDOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR POINT OF SALE DOCUMENTS	Tinyint	1	
		POSSIBLE VALUES:			
		1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING			
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	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR PURCHASE QUOTE	Tinyint	1	
		POSSIBLE VALUES:			
		1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING			
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 INVICE	Numeric	5	
359		THIS FIELD STORES THE % VALUE WHICH IS ALLOWED/PERMITTED TO INCREASE THE LINE ITEM AMOUNT ON SAVED PURCHASE INVICE	Numeric	5	
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	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR PURCHASE RECIEPT	Tinyint	1	
		POSSIBLE VALUES:			
		1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING			
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		FLAG TO INDICATE WHETHER OR NOT TO PRINT THE ICODE COPYRIGHT MESSAGE IN THE DOCUMENT FOOTER ELAC TO INDICATE WHETHER OR NOT TO INCLUDE INLINE NOTES WHEN	Char	1	
365 366	PRINT_ITEM_NOTES PRINT_TAX_COMP_DETAIL	FLAG TO INDICATE WHETHER OR NOT TO INCLUDE INLINE NOTES WHEN PRINTING DOCUMENTS FLAG TO INDICATE WHETHER OR NOT TO PRINT THE	Char	1	
,00	TAME TAX CONTRUCTAL	TAX-COMPONENT-WISE DETAILS (TAX COMPONENT DESCRIPTION AND VALUE OF TAX) FOR EACH TAX CODE CONTAINED IN A PURCHASE/SALE DOCUMENT	Gildi	1	

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67 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.	Tinyint	1
	2. PRINT IN DOCUMENT CURRENCY: PRINTS AMOUNTS ONLY IN DOCUMENT CURRENCY. 3. PRINT IN BOTH BASE & DOCUMENT CURR		
68 PRMPT_OUT	FLAG TO INDICATE WHETHER OR NOT TO PROMPT USER WITH DOCUMENT PRINTING PREFERENCES PROFILE BEFORE PRINTING A DOCUMENT	Char	1
69 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
70 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
	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_0	PROMPT METHOD FOR DISPLAYING &JOB CODES BROWSER IN SALES AND CREDIT DOCUMENTS	Tinyint	1
	POSSIBLE VALUES: 1 - AUTO PROMPT		
	2 - PROMPT 3 - HOLD		
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	Tinyint	1
PROMPT_EDI_ENABLED	3. ALWAYS TAKE THE DEFAULT VALUES 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	Tinyint	1
	DO NOT MARK DOCUMENT POSSIBLE VALUES: 1 - AUTOMATICALLY MARK DOCUMENT		
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	Tinyint	1
	POSSIBLE VALUES: 1 - PROMPT TO CREATE PO.		
PUR_BCH_PAY_PROCESS	2 - DO NOT PROMPT TO CREATE PO BATCH PAYMENT PROCESSING PROCESSING PAYMENTS FOR PURCHASING DOCUMENTS POSSIBLE VALUES: 1 - DO NOT ALLOW 2 - ALLOW	Tinyint	1
	3 - ALLOW AND USE BY DEFAULT		
PURCH_DEF_QTY_METHO	SPECIFIES THE DEFAULT QUANTITY WHEN AN ITEM IS ADDED TO A PURCHASE ORDER/RECEIPT 1 - EOQ	Tinyint	1
380 PURCHASE_PRICE_TYPE	2 - SINGLE UNIT OF PURCHASE MEASURE THE COST PREFERENCE TYPE THAT WILL BE USED WHILE DROPPING ITEMS TO PURCHASE DOCUMENT.	Tinyint	1
RATETYPEGJ_CR	TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR CREDIT ENTRIES IN GENERAL, SALES AND PURCHASE JOURNALS POSSIBLE VALUES:	Tinyint	1

		Data Dictionary	Page	#: 0048	
82	RATETYPEGJ_DR	TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR DEBIT ENTRIES IN	Tinyint	1	
02	INAILTH EGG_BIX	GENERAL, SALES AND PURCHASE JOURNALS POSSIBLE VALUES: 1 - BUY RATE	Tillyill		
83	RATETYPEPJ	2 - SELL RATE TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR PAYMENT	Tinyint	1	
		JOURNALS POSSIBLE VALUES: 1 - BUY RATE 2 - SELL RATE	,		
84	RATETYPEPO	TYPE OF EXCHANGE RATE THAT IS TO BE USED FOR PURCHASE DOCUMENTS POSSIBLE VALUES: 1 - BUY RATE	Tinyint	1	
885	RATETYPERJ	2 - SELL RATE 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	
887	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	
889	REC_BATCH	NOT USED CURRENTLY	Integer	4	
390	REG_INVDOC	CASH REGISTER TO USE WHILE MAKING COLLECTION/REFUND ON REGULAR SALES DOCUMENT POSSIBLE VALUES:	Tinyint		
		1 - USE DEFAULT CASH REGISTER 2 - BASED ON THE CURRENT USER 3 - PROMPT THE USER TO CHOSE ONE 4 - DON'T USE ANYTHING			
391	REGION	NOT USED CURRENTLY	Varchar	25	
92	REMINDER_INTERVALS	AUTOMATICALLY CHECK FOR REMINDERS EVERY SPECIFIED SECONDS	Integer	4	
193	REPL_ITEM_CM	NOT USED CURRENTLY	Tinyint	1	
394	REPL_ITEM_DM	NOT USED CURRENTLY	Tinyint	1	
95	REPORT_LAST_MODIFIED	NOT USED CURRENTLY	Datetime	8	
96	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	
898	ROUND_DIFF_ACNT	ACCOUNT USED FOR ADJUSTING TAX ROUNDING DIFFERENCES	Varchar	40	
99	SALE_PERIOD		Integer	4	
-00	SALE_PERIOD_TYPE		Tinyint	1	
01	SALE_STAGE	NOT USED CURRENTLY	Integer	4	
102	SALES_VOL_METHOD		Tinyint	1	
.03	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	
104	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	
105	SAVE_NOTIFICATION		Char	1	
106	SEL_CUST	FLAG TO INDICATE WHETHER OR NOT TO POPUP CUSTOMER SELECTION BROWSER WHEN CREATING A SALES OR CREDIT DOCUMENT	Char	1	
107	SEL_VEND	FLAG TO INDICATE WHETHER OR NOT TO POPUP VENDOR SELECTION BROWSER WHEN CREATING A PURCHASE OR DEBIT DOCUMENT	Char	1	
804	SENDER	NOT USED CURRENTLY	Text	2,147,483,647	
109	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	

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111	SHOW_DOCUMENT_PROF	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	Tinyint	1
		POSSIBLE VALUES:		
		1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING		
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	Tinyint	1
		POSSIBLE VALUES:		
		1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING		
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.	Tinyint	1
		2. ITEM CODE: PRINTS DOCUMENTS WITH LINE ITEMS SORTED BY ITEM CODE, IN ASCENDING ORDER. 3. ITEM DESCRIPT		
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	Tinyint	1
420	SQ_POLICY_CODE	6 - AUTO-CHANGE IF NEW PRICE IS LOWER, PROMPT IF NE 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	Tinyint	1
		POSSIBLE VALUES:		
		1 - NEVER POPUP TRACKING 2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT 3 - ALWAYS POPUP TRACKING		
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
	STK_QTY_FORMULA_1	FORMULA FOR STOCK QUANTITY 1	Varchar	100
433	0 0		· '	
433 434	STK_QTY_FORMULA_2	FORMULA FOR STOCK QUANTITY 2	Varchar	100

36	STK_QTY_INCL_TYPE_2	BINS FROM WHICH YOU WANT TO INCLUDE THE STOCK FOR STOCK	Tinyint	1
37	STK_QTY_NAME_1	QUANTITY 2 (1- NORMAL BIN , 2-ALL BINS) NAME OF CONFIGURABLE STOCK QUANTITY 1	Varchar	20
38	STK_QTY_NAME_2	NAME OF CONFIGURABLE STOCK QUANTITY 1	Varchar	20
39	STR_QTT_NAME_2 STOCK_STATUS_INDICAT	NAME OF CONFIGURABLE STOCK QUANTITY I	Char	20
40	STOP_COST	COST TO BE USED IN DROP SHIPMENT PURCHASE ORDER	Tinyint	1
-10	0101_0001	POSSIBLE VALUES: 1 - AVERAGE COST	, iniyint	·
		2 - LAST COST		
41	STODEEDONT MM DATH	3 - USER DEFINED COST	Varchar	255
42	STOREFRONT_MM_PATH STREET	NOT USED CURRENTLY	Varchar	255
43	STREET_ADDRESS	NOT USED CURRENTLY	Text	2,147,483,647
44	_	NOT USED CURRENTLY	Char	2,147,465,047
144 145	SUM_CUST		Char	
	SUM_ITEMS	NOT USED CURRENTLY		
146 147	SUM_VEND	NOT USED CURRENTLY	Char	
447	TASKID	NOT USED CURRENTLY	Integer	4
448	TD POLLING DATE	DEFAULT SHIFT CODE WHILE CREATING TIME LOG FOR USERS WHOSE SHIFT CODE IS NOT DEFINED	Varehar	15
449 450	TD_POLLING_PATH	NOT USED CURRENTLY	Varchar	255
450 451	TEL DUD	TELEPHONE NUMBER	Varchar	20
451 452	TEL_DUP	TELEPHONE NUMBER DUPLICATION THE STORES THE INFORMATION ABOUT THE DATABLE TEMPLATE	Char	1
452 453	TEMPLATE_INFO1	THIS FIELD STORES THE INFORMATION ABOUT THE DATABSE TEMPLATE, WHEN EXPORTED FROM EVEREST THIS FIELD STORES THE ENCRYPTED INFORMATION ABOUT THE	Varchar	45
453 454	TIM CLK DE	DATABSE TEMPLATE, WHEN EXPORTED FROM EVEREST FLAG TO INDICATE WHETHER TO OR NOT TO ALLOW USER TO CLOCK	Char	90
454 455	TIM_CLK_DE TRACKINVPO	IN/OUT DAYS OTHER THAN THE CURRENT DATE FLAG TO INDICATE WHETHER OR NOT TO MAINTAIN A TRANSACTION	Char	1
		HISTORY FOR EACH SALES AND PURCHASE DOCUMENT		
456 457	TRACKPOS	NOT USED CURRENTLY	Char	1 50
457	TRADE_NAME	NOT USED CURRENTLY	Varchar	50
458 450	TRANS_NO	NOT USED CURRENTLY	Integer	4
459	TRANSFER_CC_AUTH	NOT HOED OURDENTLY	Char	
460		NOT USED CURRENTLY	Tinyint	
461	TRIANGULATION_APPLIC/		Char	1
462	TRIANGULATION_CURREI		Varchar	15
463	UDC_METHOD	UNIFORM DELIVERY CODE METHOD FOR BARCODES POSSIBLE VALUES: 1 - AVERAGE COST 2 - LAST COST	Tinyint	1
		3 - NONE		
464	UPD_LAST_C	OPTIONS TO UPDATE THE LAST COST UPON CREATING A PURCHASE RECEIPT POSSIBLE VALUES:	Tinyint	1
		1 - ALWAYS PROMPT		
		2 - PROMPT IF PERCENTAGE DIFFERENCE IS GREATER THAN CERTAIN		
		VALUE		
		3 - NEVER PROMPT		
465	UPD_RECQTY_WITH_INV	FLAG TO UPDATE RECEIVED QUANTITY TO MATCH INVOICED QUANTITY	Char	1
		WHEN ADDING ITEMS TO A PURCHASE INVOICE		
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:	Tinyint	1
		1 - SELECT CUSTOMER'S SALES PERSON 2 - SET LOGGED IN USER AS SALES PERSON		
		3 - DON'T SET ANYBODY		
469	USERNAME	NOT USED CURRENTLY	Varchar	50
470	V_STAT_POP	FLAG TO INDICATE WHETHER OR NOT TO AUTOMATICALLY POPUP	Char	1
		VENDOR TRACKING WHEN CREATING A NEW VENDOR		
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

		Bata Biotional y		
			Page # :	0051
475	WODOCSTAT	PREFERED SETTINGS FOR AUTOMATIC POPUP DOCUMENT TRACKING FOR WORK ORDER	Tinyint	1
		POSSIBLE VALUES:		
		1 - NEVER POPUP TRACKING		
		2 - POPUP TRACKING WHILE CREATING A NEW DOCUMENT		
470	VOLING DATE DIGIZID M	3 - ALWAYS POPUP TRACKING	Timesima	4
476	XCHNG_RATE_PICKUP_M	EXCHANGE RATE SELECTION METHODS WHEN CONVERTING QUOTES AND ORDERS	Tinyint	1
		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		
477	ZIP	5 DIGIT ZIP CODES OF THE OFFICE LOCATION	Varchar	15
478	ZIPCODE_VER	NOT USED CURRENTLY	Varchar	50
	INFO ON DIVISION OF CO	MPANY	•	
Total # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar Dateti	me Text Image

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Table Name : DOCALIAS Description : STORES DOCUMENT ALIAS INFORMATION

76

Indexes: IX_DW_UPDATE,DW_UPDATE_DATE
PK_DOCALIAS_DOC_TYPE+DOC_ALIAS

89

Line #	Field	Description :	Туре	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				
	1				

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

Page #: 0052 Indexes: IN DOC NO STATUS, DOC NO+STATUS PK_DOCUMENT_JOURNAL_LINK,DOC_JOURNAL_ID Line # Field Description: Туре Size Decimal 1 BATCH_NO JOURNAL NO OF COST ADJ DOC. Integer DOC_JOURNAL_ID THIS IS AN AUTO INCREMENTED COLUMN. 2 Integer DOC_NO PR/PI DOCUMENT NO 3 Varchar 15 REF_DOC_NO COST ADJUSTMENT DOC NO. 4 Varchai 15 5 REF_DOC_TYPE DOCUMENT TYPE FOR REFERENCE DOCUMENT **Tinyint** 6 **STATUS** DOCUMENT TYPE FOR DOCUMENT NO Tinyint TRAN NO TRANSACTION NO FOR COST ADJUSTMENT DOC Integer LINK BETWEEN COST ADJUSTMENT JOURNAL AND DOCUMENT. Total # of Fields Bigint Tinyint Smallint Double Decimal Numeric Char Varchar Datetime Text Integer Money Image 2 2 DOCUMENT POLICY Description: STORES DOCUMENT POLICY INFORMATION Table Name: Indexes: PK_DOCUMENT_POLICY,DOCUMENT_POLICY_CODE Line # Field Description: Type Size Decimal RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS **ACTIVE** Char **CURRENTLY NOT ACTIVE DESCRIPT** POLICY DESCRIPTION 2 Varchar DOCUMENT_POLICY POLICY TEXT 3 Text 2,147,483,647 DOCUMENT_POLICY_COL DOCUMENT POLICY CODE Varchar 15 **DOCUMENT POLICIES** Total # of Fields Char Datetime Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Varchar Text Image 2 1 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 DW PROCESS ID **AUTO IDENTITY COLUMN** Integer 1 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** 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 **STATUS** STATUS TO REPRESENT SUCCESSFUL OR FAILURE OR IN PROCESS 10 Integer DATAWARE HOUSE - ETL RUN INFORMATION Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 2 1 4 1 NOT USED CURRENTLY. Table Name: EC_DIST_SALES Description: 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: Туре Size Decimal CALENDAR_YR CALENDAR YEAR Integer 1 DIST_SALES 2 **CURRENT DISTANCE SALES** Money 8 DIST_SALES_THRSHLD DISTANCE SALES THRESHOLD 3 Money 8 4 EC_CODE EC CODE Varchai 40 EC_ID UNIQUE IDENTIFIER Integer **EUROPEAN COMMUNITY CODE** Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 2 2 1

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	Decima
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	Tinyint	1	
		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			
5	IS_SYNCHRONIZED	NOT USED CURRENTLY	Char	1	
6	LOG_DATE	NOT USED CURRENTLY	Datetime	8	3
7	REPL_TYPE	REPL TYPE	Tinyint	1	
	_	POSSIBLE VALUES:			
		1 - PUBLISHER			
		2 - SUBSCRIBER			
8	SUB_CODE	NOT USED CURRENTLY	Varchar	15	
9	SUB_TYPE	SUB TYPE	Tinyint	1	
		POSSIBLE VALUES:			
		1 - VENDOR			
40		2 - CUSTOMER			
10	SUBSCRIBER_ID	NOT USED CURRENTLY	Varchar	40	
	CUSTOMER AND VENDOR	RTRANSACTIONS			

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

Table Name : ED_FTP_INFO Description : NOT USED CURRENTLY.

Indexes: PK_ED_FTP_INFO,FTP_ADDRESS

Line #	Field	Description:	Туре	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 PROTO	COL INFORMATION			

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

1 5

 $\label{total constraints} \mbox{Table Name}: \quad \mbox{\bf ED_ITEM_TRANSACTIONS_LOG} \qquad \quad \mbox{Description}: \quad \mbox{\bf NOT USED CURRENTLY}.$

 $Indexes: \verb|PK_ED_ITEM_TRANSACTIONS_LOG,ITEM_TRANSACTIONS_LOG_ID| \\$

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

		Data Dictionary	D-	no.#: 0054	
			Pa	ge#: 0054	
2	DOC_TYPE	DOC TYPE POSSIBLE VALUES:	Tinyint	1	
		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			
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	
8 9	ITEM_QTY ITEM_TRANSACTIONS_LC	NOT USED CURRENTLY	Decimal	9	
10	LOG_DATE	NOT USED CURRENTLY	Integer Datetime	8	
11	QTY_COMM	NOT USED CURRENTLY	Decimal	9	
12	QTY_REC	NOT USED CURRENTLY	Decimal	9	
13	REFERENCE_ID	NOT USED CURRENTLY	Integer	4	
14	REPL_TYPE	REPL TYPE	Tinyint	1	
		POSSIBLE VALUES:	,	il il	
		1 - PUBLISHER			
		2 - SUBSCRIBER			
15	SUBSCRIBER_ID	NOT USED CURRENTLY	Varchar	40	
16	TO_AREA LOG TABLE USED FOR ITE	NOT USED CURRENTLY	Varchar	15	
			., .		
otal # of	Fields Bigint Tinyint 2	Smallint Integer Money Float Double Decimal Numeric Char 2 1 3 2	Varchar I	Datetime Text 1	Imag
Table Na		DETAILS Description: NOT USED CURRENTLY. TPCO_ISHE_CRRETY_ITCO_TRTY,DOC_NO+TP_CODE+IS_HEADER+CROSS_REF_TYP	PE CODE+TRAI	NSACTION	
	TYPE	DETAILS,ADDITIONAL DETAILS ID			
ine #	Field	Description :	Туре	Size	Decim
1	ADDITIONAL_DETAILS_ID	· ·	Integer	4	
2	CROSS REF TYPE CODE		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"	Char	1	
6	TP_CODE	OR "DETAILS" PART OF THE DOCUMENT THIS FIELD INDICATES THE TRADING PARTNER CODE FOR WHICH THE	Varchar	15	
7	TP_CROSS_REF_CODE	DEFAULT DATA IS BEING MAINTAINED NOT USED CURRENTLY	Varchar	60	
8	TRANSACTION_TYPE	TRANSACTION TYPE	Tinyint	1	
	_	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			
_	V 50 I5	8 - PURCHASE REC	 		
9	X_PO_ID	NOT USED CURRENTLY	Integer	4	
	EDI ADDITIONAL DETAILS	FOR B2B EXCHANGE			

Float Double

Description : NOT USED CURRENTLY.

Money

2

Decimal Numeric Char

1

Varchar

5

Datetime

Text

Image

Total # of Fields

Bigint Tinyint Smallint Integer

1

Table Name : EDI_CONFIGURATION

Page #:

0055

ne#	Field	Description:	Туре	Size	Decima
1	COMPANY_CODE	HOLDS THE COMPANY CODE FOR WHICH THE CONFIGURATION IS MAINTAINED	Varchar	15	
2	DEFAULT_ITEM_FOR_CR(NOT USED CURRENTLY	Varchar	15	
3	EDI_CONFIGURATION_ID		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	_	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	Tinyint	1	
		3. FILE 4. SMTP			
		POSSIBLE VALUES:			
		1 - HTTP			
		2 - HTTPS			
		3-FTP			
		4 - SMTP			
7	ITEM_FOR_ADJ_DOC_AM	5 - VAN NOT LISED CLIPPENTLY	Varchar	15	
				15	
8 9	ITEM_FOR_ADJ_TAX_AMT OUTBND PATH		Varchar Varchar	255	
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.	Vaicilai	255	
10	OUTBND_PORT	THIS FIELD WILL BE USED TO SPECIFY THE PORT OF THE BIZTALK SERVER.	Integer	4	
11	OUTBIND_TRAINSFORT_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	Tinyint	1	
		POSSIBLE VALUES:			
		1 - HTTP 2 - HTTPS 3 - FTP 4 - SMTP 5 - VAN 6 - FILE			
12	RETRY_NOS	THIS FIELD WILL BE USED TO SPECIFY THE NUMBER OF RETRIES THAT	Integer	4	
13	TIME_OUT_SECS	SHOULD BE ATTEMPTED. THIS FIELD WILL BE USED TO SPECIFY THE TIME AFTER WHICH THE SYSTEM SHOULD STOP TRYING TO SEND THE DOCUMENTS TO BIZTALK	Integer	4	
		SERVER.			
14	USER_CODE CONFIGURATION DETAILS	NOT USED CURRENTLY. S FOR B2B EXCHANGE	Varchar	15	
otal # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar	Datetime Text	Ima
, idi	2	5	7	Datelline Text	iiiu
able N	ame: EDI_CROSS_REF_D	OC_TYPE_MAP Description: INTERNAL/NOT USED			
Indexe	S: PK_EDI_CROSS_REF	_DOC_TYPE_MAP,CROSS_REF_TYPE_CODE+TRANSACTION_TYPE	T		
ne#	Field	Description:	Туре	Size	Decin
1	CROSS_REF_TYPE_CODE	NOT USED CURRENTLY.	Varchar	40	
'					1

Data Dictionary Page #: 0056 TRANSACTION_TYPE TRANSACTION TYPE Tinyint 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 INTERNAL/NOT USED Total # of Fields Smallint Decimal Varchar Datetime Image Bigint Tinvint Integer Double Numeric Char Text Money Float 1 EDI_CROSS_REF_TYPES INTERNAL/NOT USED Table Name: Description: Indexes: IN EDCRRE TPCO CRRETY, TP CODE+CROSS REF TYPE CODE PK EDI CROSS REF TYPES,CROSS REF TYPE CODE Line # Field Description: Type Size Decimal **ACTIVE** NOT USED CURRENTLY Char 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 7 MASTER_TABLE_NAME NOT USED CURRENTLY Varchar 40 8 **RANK** NOT USED CURRENTLY Integer 9 TP_CODE NOT USED CURRENTLY Varchar 15 TP_CROSS_REF 10 NOT USED CURRENTLY Varchar 15 **TYPF** 11 **TYPE Tinyint** POSSIBLE VALUES: 1 - DETAILS AND ADDITIONAL INFO 2 - DETAILS AND EVEREST 3 - HEADER AND ADDITIONAL INFO 4 - HEADER AND EVEREST INTERNAL/NOT USED Total # of Fields Bigint **Tinyint** Smallint Integer Float Double Decimal Numeric Char Varchar Datetime Text Image Money 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 CROSS_REF_ID NOT USED CURRENTLY Integer 2 CROSS_REF_TYPE_CODE_NOT USED CURRENTLY Varchar 40 60 3 EV_CROSS_REF_CODE NOT USED CURRENTLY Varchar 4 TP_CODE NOT USED CURRENTLY Varchar 15 TP_CROSS_REF_CODE 60 NOT USED CURRENTLY Varchar INTERNAL/NOT USED Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 4 EDI_DEF_ADDITIONAL_DETAILS Description: INTERNAL/NOT USED Table Name: Indexes: IN_EDI_DEF_ADD_DET_CRRETYCO_TRTY_TOCO,CROSS_REF_TYPE_CODE+TRANSACTION_TYPE+TP_CODE PK_EDI_DEF_ADDITIONAL_DETAILS,DEF_ADDITIONAL_DETAILS_ID Line # Field Description: Type Size Decimal Integer CROSS_REF_ID NOT USED CURRENTLY 1

Varchar

Integer

Varchar

Char

Char

40

4

60

2

3

4

5

6

CROSS_REF_TYPE_CODE NOT USED CURRENTLY

DEF_ADDITIONAL_DETAIL NOT USED CURRENTLY

NOT USED CURRENTLY

NOT USED CURRENTLY

NOT USED CURRENTLY

EV_CROSS_REF_CODE

IS_HEADER

IS_MANDATORY

					Dala I	Dictionar	У						
											Page # :	0057	
7 8 9	TP_CODE TP_CROSS_REF_CO TRANSACTION_TYPE	TRANSACTION POSSIBLE V 1 - AVAILABI	CURRENTLY ON TYPE 'ALUES: LITY SUBMI'	Т						Varchar Varchar Tinyint		15 60 1	
		2 - PRICE AN 3 - PURCHA: 4 - PURCHA: 5 - AVAILABI 6 - PRICE AN 7 - PURCHA: 8 - PURCHA:	SE ORDER S SE RECEIPT LITY RESPO ND AVAILABI SE ORDER F	SUBMIT SUBMIT DNSE LITY RESI	PONSE								
	INTERNAL/NOT USE	D											
otal # o	2.g	nyint Smallint 1	Integer 1	Money	Float	Double	Decimal	Numeric	Char 2	Varchar 4	Datetime	Text	Imag
Indexe	es: PK_EDI_ERROR	R_HISTORY,TRANS	ACTION_ID							Type		Size	Decim
1 1	CREATION_DATE	THIS FIELD	SHOLII D ST	OPE THE		N WHICH T	HE OUTROU	IND YMI		Type Datetime		Size 8	Decim
'	CREATION_DATE	FILE HAS BE FILE HAS BE BROWSER	EN CREATE	D OR THE	E DATE (ON WHICH	THE INBOUN	ND XML		Datetime		o	
2	ERR_MSG_CODE	THIS FIELD S ERROR MES		ES SHOUL	D BE U	PDATED AS	AVAILABLE	IN THE		Varchar		15	
		IN CASE ERI		OUND WI		OCESSING	INBOUND						
3	ERR_MSG_DESC	IN CASE ERI DOCUMENT THIS FIELD : MESSAGE T	S, THEN ER SHOULD ST HAT HAS BE	FOUND WI ROR COD ORE A DE EEN EITHE	ES THA TAILED	OCESSING TA DESCRIPTI	ON OF THE			Varchar		255	
3	ERR_MSG_DESC	IN CASE ERI DOCUMENT THIS FIELD	S, THEN ER SHOULD ST HAT HAS BE D BY EVERE SHOULD ST	FOUND WI ROR COD ORE A DE EEN EITHE ST	ES THA TAILED ER SENT	OCESSING TA DESCRIPTI BY THE TF	ON OF THE RADING PAR	TNER OR		Varchar Varchar		255 255	
	FILENAME TRANSACTION_ID	IN CASE ERI DOCUMENT THIS FIELD : MESSAGE T GENERATED THIS FIELD : WHICH IT IS THIS FIELD :	S, THEN ER SHOULD ST HAT HAS BE D BY EVERE SHOULD ST LOCATED SHOULD ST	FOUND WI ROR COD ORE A DE EEN EITHE ST ORE THE	ES THA TAILED ER SENT NAME C	OCESSING T A DESCRIPTI BY THE TF	ON OF THE RADING PAR	TNER OR ATH IN					
4	FILENAME TRANSACTION_ID ERROR DETAILS OF	IN CASE ERI DOCUMENT THIS FIELD : MESSAGE T GENERATED THIS FIELD : WHICH IT IS THIS FIELD :	S, THEN ER SHOULD ST HAT HAS BE D BY EVERE SHOULD ST LOCATED SHOULD ST NTS.	FOUND WI ROR COD ORE A DE EEN EITHE ST ORE THE	ES THA TAILED ER SENT NAME C	OCESSING T A DESCRIPTI BY THE TF	ON OF THE RADING PAR	TNER OR ATH IN	Char	Varchar Varchar	Datetime	255	Imag
4 5	FILENAME TRANSACTION_ID ERROR DETAILS OF f Fields Bigint Til	IN CASE ERI DOCUMENT THIS FIELD: MESSAGE T GENERATED THIS FIELD: WHICH IT IS THIS FIELD: THE EDI DOCUME nyint Smallint	S, THEN ER SHOULD ST: HAT HAS BE D BY EVERE SHOULD ST: LOCATED SHOULD ST: NTS. Integer	FOUND WIROR COD ORE A DE EEN EITHE ST ORE THE ORE THE	ES THA TAILED :R SENT NAME C SERIAL Float	OCESSING T A DESCRIPTI BY THE TF OF THE FILE NUMBER C Double	ON OF THE RADING PAR AND THE P F THE TRAN Decimal	TNER OR ATH IN ISACTION	Char	Varchar Varchar	Datetime 1	255 15	Imag
4 5 otal # o	FILENAME TRANSACTION_ID ERROR DETAILS OF f Fields Bigint Til	IN CASE ERI DOCUMENT THIS FIELD: MESSAGE T GENERATED THIS FIELD: WHICH IT IS THIS FIELD: THE EDI DOCUME nyint Smallint	S, THEN ER SHOULD ST: HAT HAS BE D BY EVERE SHOULD ST: LOCATED SHOULD ST: NTS. Integer	FOUND WIROR COD ORE A DE EEN EITHE ST ORE THE ORE THE	ES THA TAILED :R SENT NAME C SERIAL Float	OCESSING T A DESCRIPTI BY THE TF OF THE FILE NUMBER C	ON OF THE RADING PAR AND THE P F THE TRAN Decimal	TNER OR ATH IN ISACTION	Char	Varchar Varchar		255 15	Imag
4 5 otal # o	FILENAME TRANSACTION_ID ERROR DETAILS OF Fields Bigint Till Itame: EDI_HISTORY ES: IN_EDHI_TRAN_	IN CASE ERI DOCUMENT THIS FIELD: MESSAGE T GENERATED THIS FIELD: WHICH IT IS THIS FIELD: THE EDI DOCUME	S, THEN ER SHOULD ST: HAT HAS BE D BY EVERE SHOULD ST: LOCATED SHOULD ST: NTS. Integer	FOUND WIROR COD ORE A DE EEN EITHE ST ORE THE ORE THE	ES THA TAILED :R SENT NAME C SERIAL Float	OCESSING T A DESCRIPTI BY THE TF OF THE FILE NUMBER C Double	ON OF THE RADING PAR AND THE P F THE TRAN Decimal	TNER OR ATH IN ISACTION	Char	Varchar Varchar		255 15	Imag
4 5	FILENAME TRANSACTION_ID ERROR DETAILS OF Fields Bigint Till Itame: EDI_HISTORY ES: IN_EDHI_TRAN_	IN CASE ERI DOCUMENT THIS FIELD: MESSAGE T GENERATED THIS FIELD: WHICH IT IS THIS FIELD: THE EDI DOCUME nyint Smallint	S, THEN ER SHOULD ST: HAT HAS BE D BY EVERE SHOULD ST: LOCATED SHOULD ST: NTS. Integer	FOUND WIROR COD ORE A DE EEN EITHE ST ORE THE ORE THE	ES THA TAILED :R SENT NAME C SERIAL Float	OCESSING T A DESCRIPTI BY THE TF OF THE FILE NUMBER C Double	ON OF THE RADING PAR AND THE P F THE TRAN Decimal	TNER OR ATH IN ISACTION	Char	Varchar Varchar		255 15	Imag

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	Tinyint	1	
		READY TO SEND			
		IN-PROCESS			
		TRANSMITTED			
		TO BE UPDATED			
		UPDATED			
		CANCELLED			
		REJECTED			
		EDI PROCESSING ERROR			
		TRADING PARTNER ERROR			
		UPDATE ERROR			
		TO B			
3	STATUS_CHANGE_DATE	THIS FIELD SHOULD STORE THE DATE ON WHICH THE CURRENT STATUS	Datetime	8	3
		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			
4	TRANSACTION_ID	THIS FIELD SHOULD STORE THE SERIAL NUMBER OF THE ENTRY THAT IS	Varchar	15	
		MADE IN THE EDI MANAGER			
	STATUS CHANGE DETAIL	S OF THE EDI DOCUMENTS.			

Data Dictionary Page #: 0058 Total # of Fields Tinyint Smallint Biaint 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_EDI_MANAGER,TRANSACTION_ID Line # Description : Type Size Decimal THIS FIELD SHOULD STORE THE ACCOUNT CODE OF THE TRADING ACC_CODE Varchar 15 1 PARTNER TO WHOM THE DOCUMENT IS TO BE SENT OR FROM WHOM THE DOCUMENT HAS BEEN RECEIVED. CREATION DATE THIS FIELD SHOULD STORE THE DATE ON WHICH THE OUTBOUND XML Datetime 8 3 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. THIS FIELD SHOULD STORE THE DOCUMENT DATE OF THE ABOVE DOC_DATE Datetime 8 3 3 DOCUMENT NUMBER DOC_NO THIS FIELD SHOULD STORE THE LIST OF THE DOCUMENT NUMBERS. Varchar 15 IN CASE OF DOCUMENTS WHICH ARE AVAILABLE IN EVEREST. LIKE PO AND SI, THIS FIELD SHOULD STORE THE ORDER NUMBER OF THE DOCUMENT. FILE_NAME THIS FIELD SHOULD STORE THE NAME OF THE FILE AND THE PATH IN Varchar 255 5 WHICH IT IS LOCATED 6 ITEM_CODE THIS FIELD STORES THE ITEM CODE OF THE SELECTED ITEMS Text 2,147,483,647 REF_NO THIS FIELD SHOULD STORE THE "TRANSACTION SET CONTROL NUMBER" 7 Varchar 15 OF THE INBOUND AND OUTBOUND DOCUMENTS **STATUS** THIS FIELD SHOULD STORE THE STATUS OF THE DOCUMENT. **Tinyint** 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 THIS FIELD SHOULD STORE THE DATE ON WHICH THE CURRENT STATUS STATUS_CHANGE_DATE Datetime 8 3 9 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. 10 TP_TYPE THIS FIELD SHOULD STORE THE TRADING PARTNER TYPE (EITHER **Tinyint** 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 TRANSACTION ID THIS FIELD SHOULD STORE THE SERIAL NUMBER OF THE ENTRY THAT IS Integer 11 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". 12 TRANSACTION TYPE THIS FIELD SHOULD STORE THE TYPE OF DOCUMENT THAT NEEDS TO BE **Tinyint** 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 **EDI DOCUMENT DETAILS** Total # of Fields **Biaint** Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchai Datetime Text Image

3 1 1 Jacks Bigint Intylin Smallint Integer Money Float Double Decimal Numeric Chair Varchar Datetime Text Image

Table Name : EDI_SYS_SUPPORTED_OPERATIONS Description : NOT USED CURRENTLY.

Page #: 0059 Indexes: PK_EDI_SYS_SUPPORTED_OPERATIONS,SUPPORTED_OPERATIONS_ID Line # Field Size Decimal Description: Type 1 SUPPORTED OPERATION SUPPORTED OPERATIONS DESCRIPTION. Varchar 50 2 SUPPORTED OPERATION UNIQUE ID TO IDENTIFY THE SUPPORTED OPERATIONS. Integer 3 TRANSACTION TYPE TRANSACTION TYPE **Tinyint** 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 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 EDI_TP_SUPPORTED_OPERATIONS Description: NOT USED CURRENTLY. Table Name: Indexes: PK_EDI_TP_SUPPORTED_OPERATIONS,SUPPORTED_OPERATIONS_ID+TP_CODE Line # Field Description: Type Size Decimal THIS FIELD INDICATES WHETHER THE PARTICULAR OPERATION IS IS_SELECTED Char 1 SELECTED BY THE USER SUPPORTED_OPERATION UNIQUE ID TO IDENTIFY THE SUPPORTED OPERATIONS Integer 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 Double Decimal Numeric Char Varchar Datetime Text Image 1 1 1 INTERNAL/NOT USED EDI_TRADING_PARTNERS Description: Table Name: Indexes: PK_EDI_TRADING_PARTNERS,CODE Line # Field Description: Type Size Decimal ACCOUNT_CODE NOT USED CURRENTLY 15 1 Varchar ACCOUNT TYPE 2 ACCOUNT_TYPE **Tinyint** 1 POSSIBLE VALUES: 1 - VENDOR 2 - CUSTOMER **ACTIVE** 3 NOT USED CURRENTLY Char CODE Varchar 4 NOT USED CURRENTLY 15 **DESCRIPT** Varchar 40 5 NOT USED CURRENTLY 6 INBOUND_PATH NOT USED CURRENTLY Varchar 255 7 IS_AUTO_UPDATE NOT USED CURRENTLY Char 8 IS_SYSTEM NOT USED CURRENTLY Char 9 **PASSWORD** Varchar 255 NOT USED CURRENTLY NOT USED CURRENTLY 10 RECV_ADDRESS Varchar 255 11 RECV_TRANSPORT_TYPE RECV TRANSPORT TYPE **Tinyint** POSSIBLE VALUES: 1 - HTTP 2 - HTTPS 3 - FTP 4 - SMTP 5 - VAN 6 - FILE 12 SEND ADDRESS NOT USED CURRENTLY Varchar 255 13 SEND_TRANSPORT_TYPE SEND TRANSPORT TYPE Tinyint POSSIBLE VALUES: 1 - HTTP 2 - HTTPS 3 - FTP

> 4 - SMTP 5 - VAN 6 - FILE

Data Dictionary Page #: 0060 NOT USED CURRENTLY+E971 Integer 14 SMTP ACCOUNT ID TRANSACTION_SET_CTRI NOT USED CURRENTLY. 15 Varchar 15 **USERNAME** NOT USED CURRENTLY. 16 Varchar 255 INTERNAL/NOT USED Total # of Fields Image Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text 3 9 Table Name : **EFI_SETTING** Description: Indexes: Line # Field Description: Туре Size Decimal 1 **TYPE** Varchar 15 2 VALUE Varchar 50 Total # of Fields Bigint Tinyint Smallint Integer Decimal Numeric Char Varchar Datetime Text Money Float Double Image 2 STORES THE MAIL SERVER INFORMATION Table Name: EMAIL_HOST Description: Indexes: PK EMAIL HOST, EMAIL HOST ID Line # Field Description: Туре Size Decimal RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS **ACTIVE** Char CURRENTLY NOT ACTIVE. 2 DISPLAY_NAME **DISPLAY NAME** Varchar 40 3 EMAIL_HOST_ID **UNIQUE IDENTIFIER** Integer 4 HOST **OUTGOING SMTP MAIL SERVER** Varchar 40 MAILER 5 NOT USED CURRENTLY. Char **PASSWORD** 6 **PASSWORD** Varchar 90 **PORT** SERVER PORT NUMBER 7 Varchar 15 **SENDER** E-MAIL ADDRESS 40 8 Varchar 9 USER_NAME ACCOUNT NAME Varchar 40 **EMAIL HOST** Total # of Fields Bigint Tinyint Smallint Double Decimal Char Datetime Integer Money Float Numeric Varchar Text Image 1 2 6 Table Name: EMAIL_ITEM_TO_FRIEND Description: Indexes: PK EMAIL ITEM TO FRIEND, ID Line # Field Description : Type Decimal **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 YOUR_EMAIL 6 Varchar 50 YOUR_NAME 7 Varchar 30

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

Table Name : EMAIL_LOG Description : EVEREST ONLINE MAILS

Indexes: ID_STATUS_WEBSITE,STATUS+WEB_SITE

PK_EMAIL_LOG,LOG_ID

Line #	Field	Description :	Туре	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	

6 MAILBCC MAIL SENT IN BCC 7 MAILCC MAIL SENT IN CC 8 MAILTO MAIL SENT IN TO 9 MESSAGE MAIL MESSAGE 10 PARAMS PARAMETERS 11 SEND_DATE SEND DATE 12 STATUS STATUS OF RECORD - YES / NO 13 SUBJECT MAIL SUBJECT 14 WEB_SITE WEB SITE EVEREST ONLINE MAILS Lal # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 2 1 1 8 Able Name: EMAIL_TAG_MAPPING Description: INTERNAL MINISTRACE Text 2,147,483,647 Location Text 2,147,483,647 Text 2,147,483,647 Text 2,147,483,647 Location Text 2,147,483,647 Text 2,1						Data I	Dictiona	ry				Page # :	0061	
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MAILCC														
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9 MESSAGE MAIL MESSAGE Text 2,147,483,647 Text	7	MAILCC	MAIL SENT IN (CC							Text	2,	47,483,647	
10 PARAMS PARAMETERS SEND_DATE SEND DATE SEND_DATE SEND DATE SEND_DATE SEND DATE SEND_DATE SEND DATE SEND_DATE SEND DATE SEND_DATE SEND DATE SEND_DATE SEND DATE SEND_DATE SEND DATE SEND_DATE SEND DATE SEND_DATE SEND DATE SEND_DATE SEND_	8	MAILTO	MAIL SENT IN T	TO							Text	2,	47,483,647	
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Line #	Field		Description	:							Туре		Size	Decimal
1	ACTIVE		RECORD /	Char		1								
2	TEMPL_DESC		TEMPLATI	E DESCRIP	TION						Varchar		40	
3	TEMPLATE		TEMPLATI								Text	2,147	7,483,647	
4	TEMPLATE_ID		TEMPLATI	E ID							Integer		4	
	EVEREST ONLIN	E TEMPL	ATES											
Total # of	Fields Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image

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 :	Туре	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	

Page #:

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THIS PAYROLL TEM FOR THIS EMPLOYEE HAS TO BE CREDITED.	El	EMPLOYEE PAY DETAILS	4 - SALARY 5 - REGULAR PAY 6 - OT PAY 7 - 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. Smallint Integer Money Float Double Decimal Numeric Char	ar Varchar	Datetime Text	Imag
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	0 CF	REDIT_VENDOR_CODE		Varchar	15	
3 CREDIT DEF CODE CODE OF THE LOCATION/GOD-LOCATION IN WHICH THE EXFENSE OF TRAILING TO TRAILING TO THE LOCATION OF THE LOCA	9 CF	REDIT_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	

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 :	Туре	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

		Data Dictionary	Page :	#: 0063	
3	EIC_TYPE	EARNED INCOME CREDIT = EIC WHETHER THE EMPLOYEE IS CLAIMING	Tinyint	1	
		EIC SINGLY OR WITH SPOUSE OR NOT AT ALL			
		POSSIBLE VALUES:			
		0 - SINGLE 1 - MARRIED			
		2 - HEAD OF HOUSEHOLD			
1	EMP_TEMPLATE_ID	PRIMARY KEY FOR EMP TEMPLATE TABLE	Integer	4	
5	HOURLY_OT_RATE	THIS IS THE REGULAR RATE CALCULATED HOURLY	Money	8	
3		THIS IS THE REGULAR RATE CALCULATED HOURLY	Money	8	
7	HOURLY_SICK_RATE	RATE AT WHICH THE EMPLOYEE IS PAID FOR THE SICK HOURS UTILIZED	Money	8	
3	HOLIDIA MACATIONI DATE	BY HIM RATE AT WHICH THE EMPLOYEE IS PAID FOR THE VACATION HOURS	Money	8	
)	IS_EIC	INDICATES WHETHER THE EMPLOYEE IS ELIGIBLE FOR EIC CREDITS	Char	1	
)	IS_FITA	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO FEDERAL INCOME TAX.	Char	1	
I	IS_FUTA	FLAG TO INDICATE EMPLOYEE IS TAXABLE FOR FEDERAL UNEMPLOYMENT TAX	Char	1	
2	IS_LEAVE	INDICATES WHETHER THE EMPLOYEE IS ON LEAVE OR NOT	Char	1	
3	IS_LOCAL1_TAX	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR FIRST LOCAL	Char	1	
		TAX.			
	IS_LOCAL2_TAX	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR SECOND LOCAL TAX.	Char	1	
	IS_MEDICARE	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR FEDERAL MEDICARE TAX.	Char	1	
i	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	
	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	
	IS_SDI	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO STATE DISABILITY TAX.	Char	1	
)	IS_SITA	FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE IS TAXABLE FOR STATE INCOME TAX.	Char	1	
)	IS_SOC_SEC IS_SUTA	INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT EMPLOYEE TO FEDERAL SOCIAL SECURITY. INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT	Char	1	
	10_301A	EMPLOYEE TO STATE UNEMPLOYMENT TAX.	Cital	'	
2	LOCAL1_TAX_CODE	TAX CODE FOR THE LOCAL1 TAX	Varchar	15	
3	LOCAL2_TAX_CODE	TAX CODE FOR THE LOCAL2 TAX	Varchar	15	
ļ	PAY_PERIOD	THIS IS THE PAY PERIOD OF THE EMPLOYEE POSSIBLE VALUES: 1 - DAILY	Tinyint	1	
		2 - BI-WEEKLY 3 - WEEKLY			
		4 - SEMI MONTHLY			
		5 - MONTHLY			
		6 - QUARTERLY 7 - HALF YEARLY			
		8 - YEARLY			
i	REGULAR_HOURS	EMPLOYEE'S REGULAR WORK HOURS IN A PAY PERIOD	Numeric	5	
	SDI_STATE_CODE	CODE OF THE STATE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE DISABILITY INSURANCE.	Char	2	
	SICK_ACCRUAL_RATE	THE ACCRUAL RATE AT WHICH LIABILITY FOR SICK HOURS ARE CREDITED TO AN EMPLOYEE'S LEAVE ACCOUNT	Money	8	
	SICK_HOURS_USED	SICK HOURS USED BY THE EMPLOYEE.	Numeric	5	
	SICK_MAX_ACCRUAL	MAXIMUM SICK HOURS CAN BE ACCRUED BY THE EMPLOYEE IN THE YEAR.	Numeric	5	
1	SITA_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX	Char	2	
	SUTA_STATE_CODE	THE STATE CODE OF THE STATE TO WHICH THE EMPLOYEE LIABLE TO PAY STATE UNEMPLOYMENT TAX	Char	2	
	TOTAL_SICK_HOURS	TOTAL SICK HOURS ALLOWED TO THE EMPLOYEE IN THE YEAR.	Numeric	5	
3	TOTAL_VAC_HOURS	TOTAL VACATION HOURS ALLOWED TO THE EMPLOYEE IN THE YEAR. THE ACCRUAL DATE AT WHICH LIABILITY FOR VACATION HOURS ARE	Numeric	5	
	VAC_ACCRUAL_RATE	THE ACCRUAL RATE AT WHICH LIABILITY FOR VACATION HOURS ARE CREDITED TO AN EMPLOYEE'S LEAVE ACCOUNT	Money	8	
5	VAC_HOURS_USED	TOTAL VACATION HOURS USED BY THE EMPLOYEE DURING THE YEAR.	Numeric	5	
	VAC_MAX_ACCRUAL	MAXIMUM VACATION HOURS CAN BE ACCRUED BY THE EMPLOYEE IN	Numeric	5	
		THE YEAR.		· ·	

Page #:

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EMPLOYEE TEMPLATE

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

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

 ${\tt Indexes:} \qquad {\tt PK_EMP_TEMPLATE_DETAILS,EMP_TEMPLATE_DETAILS_ID+PAYROLL_ITEM_CODE}$

ine #	Field	Description:	Туре	Size	Decima
1	AMOUNT	INDICATES THE ADDITION OR DEDUCTION TO BE MADE TO THIS EMPLOYEE.	Money	8	
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	
17	MIN_LIMIT	MINIMUM ADDITION OR DEDUCTION THAT CAN BE MADE FOR A PAY PERIOD.	Money	8	
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	

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EMPLOYEE TEMPLATE DETAILS

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

ine #	Field	Description :	Туре	Size	Deci
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_(THE LIABILITY ACCOUNT TO WHICH THE LOCAL TAX WITHHELD FROM THE EMPLOYEE IS CREDITED.	Varchar	40	
6	EMP_LOCAL1_PAYABLE_[Varchar	15	
7		THE VENDOR TO WHOM THE LOCAL TAX WITHHELD HAS TO BE PAID.	Varchar	15	
8		THE LIABILITY ACCOUNT TO WHICH THE LOCAL TAX WITHHELD FROM THE EMPLOYEE IS CREDITED.	Varchar	40	
9	EMP_LOCAL2_PAYABLE_[Varchar	15	
10	1	THE VENDOR TO WHOM THE LOCAL TAX WITHHELD HAS TO BE PAID.	Varchar	15	
11		INDICATES THE LIABILITY ACCOUNT TO WHICH MEDICARE AMOUNT IS CREDITED TO THE EMPLOYEE'S ACCOUNT.	Varchar	40	
12		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_VENC	THE VENDOR TO WHOM THE WITHHELD SDI TAX HAS TO BE PAID	Varchar	15	
15	EMP_SITA_PAYABLE_COC	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_C	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_VE	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	

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35	EMPR_MEDICARE_PAYAB				CH THE M	EDICARE A	MOUNT OF	ГНЕ		Varchar		40	
36	EMPR_MEDICARE_PAYAB	PAID. THE VE	TO WHO	OM THE EI						Varchar		15	
37	EMPR_SDI_EXPENSE_CO	GOVERNMEN THIS IS THE A EMPLOYER IS	ACCOUN	T FROM W	/HICH THI	E SDI EXPE	NSES OF TH	IE		Varchar		40	
38	EMPR_SDI_EXPENSE_DE		JB-LOCA	TION FRO	M WHICH	THE SDI E	XPENSES O	F THE		Varchar		15	
39	EMPR_SDI_PAYABLE_COI				CH THE SI	DI AMOUNT	OF THE EM	PLOYEE IS		Varchar		40	
40	EMPR_SDI_PAYABLE_VEN		VENDO	R TO WHO	OM THE E	MPLOYER'	S SDI TAX HA	AS TO BE		Varchar		15	
41	EMPR_SOC_SEC_EXPENS				CH THE S	OCIAL SEC	URITY EXPE	NSE OF		Varchar		40	
42	EMPR_SOC_SEC_EXPENS		JB-LOCA	TION TO		HE SOCIAL	SECURITY E	XPENSE		Varchar		15	
43	EMPR_SOC_SEC_PAYABL		ACCOUN	T TO WHIC		OCIAL SEC	URITY AMOL	INT OF		Varchar		40	
44	EMPR_SOC_SEC_PAYABL		TO WHO	OM THE EI R CODE H						Varchar		15	
45	EMPR_SUTA_EXPENSE_C		ACCOUN	T TO WHIC	CH THE S	UTA EXPEN	ISES OF THE	Ē		Varchar		40	
46	EMPR_SUTA_EXPENSE_C		JB-LOCA	TION TO V	VHICH TH	E SUTA EX	PENSES OF	THE		Varchar		15	
47	EMPR_SUTA_PAYABLE_C				CH THE SI	IUOMA ATU	NT OF THE E	MPLOYEE		Varchar		40	
48	EMPR_SUTA_PAYABLE_VI	THE PAYABLE	VENDO	R TO WHO	OM THE E	MPLOYER'S	S SUTA TAXE	S HAVE		Varchar		15	
49	IDNO	CODE OF THE SETUP	E PAYRO	LL EMPLC	YEE FOR	WHOM TH	E ACCOUNT	S ARE		Varchar		15	
	EMPLOYEE ACCOUNTS									<u>'</u>		'	
al # of	Fields Bigint Tinyint	Smallint In	nteger	Money	Float	Double	Decimal	Numeric	Char	Varchar 49	Datetime	Text	Ima
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ndexe	s: PK_ENTITY_CATEGO	RY,CATEGORY	_CODE										
e #	Field	Description :								Туре		Size	Deci
1	ACTIVE	RECORD ACT			RECORD I	S ACTIVE 'F	- RECORD	IS		Char		1	
2	CATEGORY_CODE	CUSTOMER/V			RY CODE					Varchar		15	
3	DESCRIPTION	DESCRIPTION	N OF THE	ENTITY (CATEGOR	Y.				Varchar		40	
4	ENTITY_TYPE	ENTITY TYPE								Tinyint		1	
		POSSIBLE VA	LUES:										
		1 - VENDOR 2 - CUSTOME	R										
5	PARENT CATEGORY	PARENT CATE		CODE						Varchar		15	
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1	DESCRIPTION	EVENT GROU	JP DESC	RIPTION						Varchar		255	
2	EVENT GROUP	EVENT GROU								Varchar		255	
3	FUNC_ID	FUNC ID	. INVINE							Integer		4	
3 4	IS_BILLING_ADDR	BILLING ADDF	DECC /T/							"		4	
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5	IS_CONTACT_ADDR	CONTACT ADI	DRESS (T/F)	- \					Char		1 1	

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IS_WEB_SHOPPER

IS_SHIP_RETURN_ADDR SHIPING/RETURN ADDRESS (T/F)

WEB SHOPPER (T/F)

IS_USER_FROM_DOCUME USER FROM DOCUMENT (T/F)

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	IS_WISH_LIST_HOLDER			-						Char		1	
- 1	IS_WISH_LIST_INVITEE SHIP_RETURN_ADDR_TE	WISH LIST IN		-	EVT					Char Varchar		1 40	
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1	ARTICLE_NAME	NOT USED C	CURRENT	LY						Varchar		250	
2	AUTO_IDENTITY	NOT USED C	CURRENT	LY						Varchar		5	
3	PUB_IDENTITY_RANGE	NOT USED C	CURRENT	LY						Integer		4	
4	SUB_IDENTITY_RANGE	NOT USED C	CURRENT	LY						Integer		4	
5	THRESHOLD	NOT USED C	CURRENT	LY						Integer		4	
6	TYPE	NOT USED C	CURRENT	LY						Varchar		40	
	PUBLISHED TABLES									•			
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Indexes	-												
	Field ACTION	Description :								Type		Size	Decim
1										Smallint		2	
- 1	ADDR_TYPE									Tinyint		1	
- 1	CREATED_ON									Datetime		8	
I	DOC_TYPE									Tinyint		1	
	ENTITY_CODE									Varchar		20	
6	ENTITY_TYPE									Smallint		2	
I	ID									Integer		4	
- 1	PROCESSED_ON									Datetime		8	
9	STATUS									Bigint		1	
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Table Na Indexes Line # 1 2 3	1 2 ame: EXCHANGE_RATE s: PK_EXCHANGE_RATE Field BUY_RATE CURR_CODE ENTRY_NO	2 Description: BUYING RAT CODE OF TH AUTO-GENE	De De De De De De De De De De De De De D	escription : ENCY FOR HEN A RA	STORES CURREI WHICH T TE IS ENT	S THE DAILY NCIES HE EXCHAN	BUYING AN	D SELLING		Type Decimal Varchar Integer	2	Size 9 15 4	Decim
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Table Na Indexes Line # 1 2 3 4 5	1 2 ame: EXCHANGE_RATE S: PK_EXCHANGE_RATE BUY_RATE CURR_CODE ENTRY_NO ENTRY_TIME SELL_RATE EXCHANGE RATES	2 Description: BUYING RAT CODE OF TH AUTO-GENE TIME WHEN SELLING RAT	De De De De De De De De De De De De De D	ENCY FOR HEN A RA	STORES CURRE WHICH T TE IS ENT NG THE R	HE EXCHAN	' BUYING AN	D SELLING	RATES F	Type Decimal Varchar Integer Datetime Decimal	ous	Size 9 15 4 8 9	Decim
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					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

2

Line #	Field	Description :								Туре		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

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

1

1

APPLICABLE TO THE EMPLOYEE

Indexes: PK_EXTENDED_EMPLOYEE,IDNO

ine#	Field	Description :	Туре	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_WITHHOLDIN	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	

2	IS_FUTA	INDICATES WHETHER THE EMPLOYEE IS TAXABLE TO FEDERAL UNEMPLOYMENT TAX.	Char	1	
3	IS_LOCAL1_TAX	INDICATES WHETHER THE EMPLOYEE IS TAXABLE TO ANY LOCAL TAX.	Char	1	
4	IS_LOCAL2_TAX	INDICATES WHETHER THE EMPLOYEE IS TAXABLE TO ANOTHER LOCAL TAXES.	Char	1	
:5	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	
9	IS_SITA	INDICATES WHETHER THE EMPLOYEE IS LIABLE FOR STATE INCOME TAX.	Char	1	
80	IS_SOC_SEC	INDICATES WHETHER THE EMPLOYEE IS TAXABLE TO SOCIAL SECURITY	Char	1	
31	IS_SUTA	TAX. INDICATES WHETHER THE EMPLOYEE IS LIABLE FOR STATE	Char	1	
2	LACT DAICE AMOUNT	UNEMPLOYMENT TAX.	Manay		
32	LAST_RAISE_AMOUNT	INDICATES THE LATEST RAISE AMOUNT OF THIS EMPLOYEE.	Money	8 15	
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	Tinyint	1	
86	REGULAR_HOURS	YEARLY (PAID STORES THE REGULAR HOURS THE EMPLOYEE HAS WORKED DURING	Numeric	5	
37	SDI_STATE_CODE	THE PAY PERIOD THE STATE CODE OF THE STATE TO WHICH THE EMPLOYEE LIABLE TO	Char	2	
38	SICK ACCRUAL RATE	PAY STATE DISABILITY INSURANCE. RATE AT WHICH EMPLOYEE ACCRUES LIABILITY FOR SICK HOURS	Money	8	
39	SICK HOURS USED	CREDITED TO THE LEAVE ACCOUNT TOTAL SICK HOURS USED BY THE EMPLOYEE DURING THE YEAR.	Numeric	5	
10	SICK_MAX_ACCRUAL	MAXIMUM SICK HOURS CAN BE ACCRUED BY THE EMPLOYEE IN THE YEAR.	Numeric	5	
11	SITA_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX	Char	2	
12	STATETAX_ALLOWANCE_	INDICATES THE NUMBER OF STATE WITHHOLDING ALLOWANCES WHICH THE EMPLOYEE HAS CLAIMED.	Integer	4	
13	STATETAX_EXTRA_WITHF	INDICATES THE EXTRA AMOUNT WHICH THE EMPLOYEE HAS ASKED TO BE WITHHELD AS STATE INCOME TAX.	Money	8	
14	STATETAX_FILING_STATU	INDICATES THE STATE FILING STATUS OF THE EMPLOYEE SUCH AS SINGLE, MARRIAGE, HEAD OF HOUSEHOLD, FILING JOINTLY (FILING	Integer	4	
		ALONG WITH SPOUSE). POSSIBLE VALUES: 1 - SINGLE			
		2 - MARRIED 3 - HEAD OF HOUSEHOLD			
		5 - FILING JOINTLY 1001 - SINGLE			
		1002 - MARRIED PERSON			
5		INDICATES THE EXTRA WITHHOLDING AMOUNT FROM THE EMPLOYEE.	Money	8	
6	STATETAX_MISC_NO	INDICATES THE NUMBER OF MISCELLANEOUS FOR THE STATE TAX.	Integer	4	
7	SUTA_STATE_CODE	THE STATE CODE OF THE STATE TO WHICH THE EMPLOYEE LIABLE TO PAY STATE UNEMPLOYMENT TAX	Char	2	
8	TOTAL_SICK_HOURS	TOTAL SICK HOURS ALLOWED TO THE EMPLOYEE IN THE YEAR.	Numeric	5	
9	TOTAL_VAC_HOURS	TOTAL VACATION HOURS ALLOWED TO THE EMPLOYEE IN THE YEAR.	Numeric	5	
0	VAC_ACCRUAL_RATE	RATE AT WHICH EMPLOYEE ACCRUES LIABILITY FOR VACATION HOURS CREDITED TO THE LEAVE ACCOUNT	Money	8	
51	VAC_HOURS_USED	TOTAL VACATION HOURS USED BY THE EMPLOYEE DURING THE YEAR.	Numeric	5	
52	VAC_MAX_ACCRUAL	MAXIMUM VACATION HOURS CAN BE ACCRUED BY THE EMPLOYEE IN THE YEAR.	Numeric	5	
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	

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EXTENDED EMPLOYEE

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

ine #	Field	Description:	Туре	Size	Deci
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_C	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_EXPENS	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_EXPENS	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				

Table Name : FEDERAL_OTHER_WH Description: FEDERAL OTHER WITHHOLDING STORES THE YEARLY RATES FOR OTHER

FEDERAL TAXES SUCH AS SOCIAL SECURITY, MEDICARE AND UNEMPLOYMENT.

20

Indexes: ${\sf PK_FEDERAL_OTHER_WH,FEDERALYEAR}$

		F	Page #: 0071	
			-g UU/ I	
d	Description :	Туре	Size	Decim
TIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	
EATED_BY	CODE OF THE EVEREST USER WHO HAS SET UP THE FUTA DETAILS FOR THE PAYROLL COMPANY	Varchar	50	
EATION_DATE	CREATION DATE FOR FUTA SETUP	Datetime	8	
DERALYEAR	INDICATES THE YEAR FOR WHICH THE TAX RATES ARE APPLICABLE.	Smallint	2	
WER_LIMIT_AMT	INDICATES THE LOWER LIMIT RANGE OF EARNINGS OF THE EMPLOYEE FOR COMPUTATION OF THE TAX BASED ON THE TAX TYPE.	Money	8	
TE_IN_PERCENT	INDICATES THE RATE APPLICABLE FOR THAT TAX DEPENDING ON THE TAX TYPE.	Decimal	5	
PER_LIMIT_AMT	INDICATES THE UPPER LIMIT RANGE OF EARNINGS OF THE EMPLOYEE FOR COMPUTATION OF THE TAX BASED ON THE TAX TYPE.	Money	8	
_TYPE	INDICATES THE WITHHOLDING TYPE POSSIBLE VALUES:	Tinyint	1	
	1 - FUTA TAX 2 - SOCIAL SECURITY			
DERAL OTHER WITH	HOLDING STORES THE YEARLY RATES FOR OTHER FEDERAL TAXES			
s Bigint Tinyi	nt Smallint Integer Money Float Double Decimal Numeric Char	Varchar	Datetime Text	Image
1	1 2 1 1	1	1	
: FILTERS	Description: STORES THE FILTER PREFERENCES FOR BROWSE	ERS		
PK FILTERS,FILTE	R ID			
d	Description :	Туре	Size	Decima
TIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS	Char	1	
	CURRENTLY NOT ACTIVE.			
TER_ID	SYSTEM GENERATED UNIQUE NUMBER.	Integer	4	
TER_NAME	NAME OF THE FILTER AS SPECIFIED BY THE USER.	Varchar	255	
TER_QUERY	TO STORE THE WHERE CONDITION OF THE FILTER FOR THE PICK TICKET TEMPLATE	Text	2,147,483,647	
TER_TEXT	COMPLETE INFORMATION ABOUT THE SAVED FILTER IS STORED HERE.	Text	2,147,483,647	
TER_TYPE	FILTER TYPE	Varchar	255	
RM_NAME	FORM(BROWSER/LOOKUP) IN WHICH THE FILTER IS SET.	Varchar	50	
DIFY_SEC_ID	SECURITY ID TO MODIFIY THE FILTER	Integer	4	
C_COUNT	RECORDS TO BE FETCHED BY DEFAULT	Integer	4	
E_SEC_ID	SECURITY ID TO USE THE FILTER	Integer	4	
ER_CODE	CURRENT LOGGED-IN EVEREST USER, WHO SETS AND SAVES THE FILTER.	Varchar	15	
TERED INFORMATIO	N FROM VARIOUS BROWSERS.			
s Bigint Tinyi	· ·	Varchar	Datetime Text	Image
	4 1	4	2	
: FISCAL_YR	Description: STORES THE FISCAL YEAR DETAILS			
PK_FISCAL_YR,FI	GCAL_YR			
d	Description :	Туре	Size	Decima
OSE_DATE	CLOSING DATE OF THE FISCAL YEAR. (IT WILL BE BLANK FOR THE YEARS	Datetime	8	;
SCRIPT	WHICH ARE NOT CLOSED YET) DESCRIPTION FOR THE FISCAL YEAR. (THIS DESCRIPTION CAN BE	Varchar	40	
D_DATE	CHANGED DURING YEAR CLOSING) END DATE OF THE FISCAL YEAR	Datetime	8	;
CAL_YR	FISCAL YEAR	Varchar	15	,
TES	ANY INFO USER WANTS TO KEY IN BEFORE CLOSING OF THE YEAR.	Text	2,147,483,647	
_ACNT	SELECT THE RETAINED EARNINGS ACCOUNT FOR CLOSING THIS FISCAL	Varchar	40	
DATE		Detetire	_	
_DATE			8	
ATUS	· ·	linyint	1	
	POSSIBLE VALUES:			
	1 - OPEN PERIOD OR YEAR			
	2 - CLOSED PERIOD OR YEAR			
	3 - ACTIVE PERIOD			
_AC _DA ATU	ONT ATE	SELECT THE RETAINED EARNINGS ACCOUNT FOR CLOSING THIS FISCAL YEAR. ATE STARTING DATE OF THE FISCAL YEAR 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	CNT SELECT THE RETAINED EARNINGS ACCOUNT FOR CLOSING THIS FISCAL YEAR. ATE STARTING DATE OF THE FISCAL YEAR Datetime 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	SELECT THE RETAINED EARNINGS ACCOUNT FOR CLOSING THIS FISCAL YEAR. ATE STARTING DATE OF THE FISCAL YEAR Datetime 8 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

Page #: 0072 Total # of Fields Tinyint Datetime Bigint Smallint Integer Money Float Double Decimal Numeric Char Varchar Text Image 3 3 1 1 Table Name: **FIXASSET** Description: STORES FIXED ASSET REGISTER INFORMATION Indexes: PK_FIXASSET,FIX_CODE Line # Field Description: Type Size Decimal ACCUM VAL ACCUMULATED VALUE FOR DEPRECIATION Money 8 4 1 RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS 2 **ACTIVE** Char CURRENTLY NOT ACTIVE. 3 BOOK VAL ORIGINAL VALUE OF THE ASSET Money 8 4 DEPREC_DEP DEPRECIATION FOR THE PERIOD Varchar 15 DEPREC_VAL 5 DEPRECIATION VALUE FOR THE PERIOD Money 8 4 6 DESCRIPT DESCRIPTION OF THE FIXED ASSET DETAILS Varchar 40 FIX_CODE 7 UNIQUE CODE ASSIGNED TO EACH FIXED ASSET Varchar 15 **GENERATED** 8 PERIOD FOR WHICH DEPRECIATION IS GENERATED Smallint 2 LAST_DATE 3 9 STATUS INDICATING THE CLOSURE DATE FOR THE PERIOD Datetime 8 10 LIFF 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 ORIG VAL HISTORICAL VALUE OF THE ASSET 13 Money 8 **PERCENTS** PERCENTAGE FOR CALCULATING DEPRECIATION FROM THE ORIGINAL 5 2 14 Numeric **VALUE** 15 **PGID** STORES THE POSTING GROUP ID Integer 16 SALVAG_VAL SALVAGED VALUE FOR THE FIXED ASSET Money 8 17 **TYPE** METHOD OF DEPRECIATION **Tinyint** POSSIBLE VALUES: 1 - STRAIGHT LINE METHOD 2 - ACCELERATED METHOD FIXED ASSETS REGISTER Total # of Fields Bigint Tinyint Smallint Integer Money Decimal Numeric Char Varchar Datetime Text Float Double Image 2 5 1 1 3 2 1 1 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: Decimal Type Size **ACTIVE** RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char CURRENTLY NOT ACTIVE 2 **DESCRIPTION** DESCRIPTION OF THE FORM Varchar 60 3 FORM CLASS FORM CLASS NAME Varchar 40 FORM ID 4 **UNIQUE IDENTIFIER** Smallint 2 FORM TYPE FORM TYPE **Tinyint** POSSIBLE VALUES: 1 - PROFILES 2 - BROWSERS TABLE CONTAINS DETAILS OF CUTOMIZED FORMS/PROFILES Total # of Fields Tinvint Smallint Numeric Char Varchar Datetime Text Bigint Integer Money Float Double Decimal Image 1 2 STORES STATUTORY FORM 940 DETAILS Table Name: Description: FORM_940 Indexes: PK_FORM_940,FORM940_YEAR Field Line # Description: Type Size Decimal CR_UNEMPLOYMENT_TA; CREDIT FOR TIMELY STATE UNEMPLOYMENT TAX PAYMENTS-HOW MUCH Money 1 8 DID YOU PAY ON TIME? 2 CREATED_BY CODE OF THE EVEREST USER WHO CREATED THIS FORM 940 Varchar 50 3 CREATION_DATE CREATION DATE OF THIS FROM 940 Datetime 3 8 4 EX_FUTA_RET_PENSION PAYMENTS &EXEMPT FROM FUTA TAX. (RETIREMENT/PENSION) Char 5 EX_FUTA_TAX_DEPEND_(PAYMENTS &EXEMPT FROM FUTA TAX. (DEPENDENT CARE) Char

Char

Char

6

7

EX_FUTA_TAX_FRINGE_B PAYMENTS &EXEMPT FROM FUTA TAX. (FRINGE BENEFITS)

EX_FUTA_TAX_GROUP_LI PAYMENTS &EXEMPT FROM FUTA TAX. (GROUP TERM LIFE INSURANCE)

Page #:

0073

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	_	AMOUNT OF FUTA TAX TO BE PAID FOR THE FIRST QUARTER AS ENTERED BY THE USER.	Money	8	
11	II_QUARTER_ADJUSTMEN	AMOUNT OF FUTA TAX TO BE PAID FOR THE SECOND QUARTER AS ENTERED BY THE USER.	Money	8	
2	III_QUARTER_ADJUSTMEI	AMOUNT OF FUTA TAX TO BE PAID FOR THE THIRD QUARTER AS ENTERED BY THE USER.	Money	8	
3	IS AMENDED RETURN	A FLAG TO DENOTE THE FORM IS BEING FILED AFTER CORRECTIONS.	Char	1	
4		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	
5	IS_LINE_A	A FLAG TO DENOTE IF THE EMPLOYER NEEDS TO PAY ANY UNEMPLOYMENT CONTRIBUTIONS TO ONLY ONE STATE.	Char	1	
6	IS_LINE_B	A FLAG TO DENOTE IF THE EMPLOYER HAS PAID ALL THE UNEMPLOYMENT CONTRIBUTIONS AS ON SOME DATE.	Char	1	
7	IS_LINE_C	A FLAG TO DENOTE IF ALL THE WAGES THAT WERE TAXABLE TO FUTA ARE TAXABLE TO SUTA	Char	1	
8	IS_NO_FUTURE_RETURN	A FLAG TO DENOTE IF THE EMPLOYER IS NOT GOING TO FILE FORM 940	Char	1	
9	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	
1	IV_QUARTER_ADJUSTME	AMOUNT OF FUTA TAX TO BE PAID FOR THE FOURTH QUARTER AS ENTERED BY THE USER.	Money	8	
22	LINE_1_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENT MADE TO LINE 1	Money	8	
:3	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	LINE_2_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENT MADE TO LINE 2	Money	8	
25	LINE_2_EXPLANATION	EXPLANATION FOR ADJUSTMENTS MADE TO LINE 2	Varchar	40	
6	LINE_3_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENT MADE TO LINE 3	Money	8	
27	LINE_8_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENT MADE TO LINE 8	Money	8	
8	PAYMENT_AMOUNT	AMOUNT OF THE PAYMENT BEING MADE TO THE FEDERAL GOVT. FOR FEDERAL UNEMPLOYMENT TAX	Money	8	
29	REM_ALLOWABLE_CR	IT STORES WHAT IS YOUR REMAINING ALLOWABLE CREDIT	Money	8	
0 1	RETURN_TYPE_A RETURN TYPE B	TYPE OF RETURN (AMENDED) TYPE OF RETURN (SUCCESSOR EMPLOYER)	Char Char	1	
2	RETURN_TYPE_C	TYPE OF RETURN (NO PAYMENTS TO EMPLOYEES)	Char		
33	RETURN_TYPE_D	TYPE OF RETURN (FINAL: BUSINESS CLOSED OR STOPPED PAYING WAGES)	Char	1	
34	SMALL_PAID_OR_ALLOW/	IT STORES THE SMALLEST VALUE BETWEEN REM_ALLOWABLE_CR AND UN_TAX_PAID	Money	8	
5	TP_DESIGNEE_NAME	THE NAME OF THE "THIRD PARTY DESIGNEE".	Varchar	25	
6	TP_DESIGNEE_PHONE	THE PHONE NUMBER OF THE "THIRD PARTY DESIGNEE".	Varchar	25	
7	TP_DESIGNEE_PIN	ANY FIVE NUMBERS THE DESIGNEE CHOOSES AS THE PERSONAL IDENTIFICATION NUMBER.	Varchar	5	
8	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	
0	UN_TAX_PAID	IT STORES HOW MUCH STATE UNEMPLOYMENT TAX DID YOU PAY LATE	Money	8	
	STATUTORY FORM_940 Fields Bigint Tinvint				

Table Name : FORM_940_DETAILS Description : STORES STATEWISE FORM 940 DETAILS

Indexes: PK_FORM_940_DETAILS,FORM940_YEAR+STATE_CODE

Line #	Field	Description :	Туре	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

												Page # :	0074	
5	COL_H		AMOUNT (JNEMPLOY	MENT TA	X PAID BY	THE COMPAI	NY FOR		Money		8	4
6	COL_I_ADJUSTME	NTS	THE AMOU	JNT ARRIVE	ED AT AFTE	R MAKIN	IG THE ADJ	USTMENTS I	N COLUMN		Money		8	4
7	CREATED_BY		CODE OF	THE EVER	EST USER	WHO CR	EATED THIS	S FORM 940			Varchar		50	
8	CREATION_DATE		CREATION	DATE OF	THIS FROM	1 940					Datetime		8	3
9	FORM940_YEAR		THE YEAR	FOR WHIC	CH THE FOR	RM_940 I	S BEING CF	REATED			Smallint		2	
10	PERIOD_FROM		STATE EX	PERIENCE	PERIOD.						Datetime		8	3
11	PERIOD_TO		STATE EX	PERIENCE	PERIOD.						Datetime		8	3
12	STATE_CODE		STATE CO	DE FOR WI	HICH THE U	JNEMPLO	DYMENT TA	X IS PAID			Char		2	
	STATEWISE DETA	ILS OF F	ORM_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 :	Туре	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

Table Name : FORM_941 Description : STORES FORM 941 DETAILS

Indexes: PK_FORM_941,QUARTER_END_DATE

e#	Field	Description :	Туре	Size	Decir
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	DATE_FINALWAGES_PAID	IF THIS IS THE LAST RETURN, THE DATE THE FINAL WAGES WERE PAID.	Datetime	8	
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_EMPLOYE	A FLAG TO DENOTE SEASONAL EMPLOYER	Char	1	
11	IS_SEMIWEEKLY_DEPOSI	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	
14	LINE_14_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 14	Money	8	
15	LINE_17_1STMONTH_LIAE	LIABILITY FOR THE TAXES IN THE FIRST MONTH OF THE QUARTER	Money	8	
16	LINE_17_2NDMONTH_LIAI	LIABILITY FOR THE TAXES IN THE SECOND MONTH OF THE QUARTER	Money	8	
17	LINE_17_3RDMONTH_LIAI	LIABILITY FOR THE TAXES IN THE THIRD MONTH OF THE QUARTER	Money	8	
18	LINE_2_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 2	Money	8	
19	LINE_3_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 3	Money	8	
20	LINE_4_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 4	Money	8	
21	LINE_6A_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 6A	Money	8	
22	LINE_6C_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 6B	Money	8	
23	LINE_7A_ADJ_FRACTION	CURRENT QUARTER'S FRACTIONS OF CENTS	Money	8	
24	LINE_7A_ADJUSTMENTS	THE AMOUNT OF ADJUSTMENTS MADE TO LINE 7A	Money	8	
25	LINE_7B_ADJUSTMENT	CURRENT QUARTER'S SICK PAY	Money	8	
26	LINE_7C_ADJUSTMENT	CURRENT QUARTER'S ADJUSTMENTS FOR TIPS AND GROUP-TERM LIFE INSURANCE	Money	8	
27	LINE_7D_ADJUSTMENT	CURRENT YEAR'S INCOME TAX WITHHOLDING	Money	8	
28	LINE_7E_ADJUSTMENT	PRIOR QUARTERS' SOCIAL SECURITY AND MEDICARE TAXES	Money	8	
29	LINE_7F_ADJUSTMENT	SPECIAL ADDITIONS TO FEDERAL INCOME TAX	Money	8	
30	LINE 7G ADJUSTMENT	SPECIAL ADDITIONS TO SOCIAL SECURITY AND MEDICARE	Money	8	

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		Į									Page # :	0075	
	LINE 0 ED407:00:0 57	DOLINE :: 2) THE 21-	(DA) (
31 32	LINE_9_FRACTIONS_OF_((PAY					Money		8	4
32	LINE_9_OTHER LINE 9 SICKPAY	OTHER PAYME			ON REHA	I E OE THE	COMPANY =	XY A III		Money Money		8	4
	LINE_9_OION AT	PARTY.	TIAO L	DELIVI AID	ON BELLA	LI OI IIIL	COMI ANT L	71 7 111		Wioney			7
34	NO_OF_EMPLOYEES	NO. OF EMPLO						EAR.		Integer		4	
35	NOT_SUBJECT_TO_SOCS									Char		1	
36	QUARTER_END_DATE	THE LAST DAT								Datetime		8	3
37	STATE CODE	THE STATE CO	DDE FO	R THE CO	MPANY					Char		2	
38	TP_DESIGNEE_NAME	THE NAME OF				NEE"				Varchar		25	
39	TP_DESIGNEE_PHONE	THE PHONE N	UMBER	R OF THE '	THIRD PA	RTY DESIG	NEE"			Varchar		25	
40	TP_DESIGNEE_PIN	ANY FIVE NUM			GNEE CHO	DOSES AS T	THE PERSON	NAL		Varchar		5	
41	TRADE_NAME	THIS IS THE T			THE COMP	PANY WHICI	H COULD DIF	FER		Varchar		50	
	QUARTERLY FEDERAL UN	IEMPLOYEMNT	DETAII	LS									
Total # of	Fields Bigint Tinyint	Smallint In	iteger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetim	e Text	Image
	3 . , .		1	21					11	5	3		- 3-
Table No		ER,QUARTER_E	ND_DA				I SCHEDULE Y_ID	B INFORMA	ATION				
11	Field		<u></u>							T		0:	Danimal
Line #		Description :	10LINIT							Туре		Size	Decimal
1 2	ADJ_AMT CALC AMT	ADJUSTED AM AMOUNT CAL		ED BY EVE	DEST					Money Money		8	4
3	DAY ID	EACH DAY OF			.IXLST					Tinyint		1	4
4	QUARTER_END_DATE	END DATE OF								Datetime		8	3
5	QUARTER_MONTH_ID	QUARTER MO	NTH SE	EQUENCE	NUMBER					Tinyint		1	
6	SCHED_B_ID	UNIQUE ID FO	R THE	SCHEDUL	E B TABLE					Integer		4	
	STORES FORM 941 SCHE	DULE B INFORI	MATION	١									
Total # of	Fields Bigint Tinyint		iteger	Money 2	Float	Double	Decimal	Numeric	Char	Varchar	Datetim	e Text	Image
	۷		<u>'</u>								'		
Table N	ame: FORM_SETTINGS		D€	escription :	MASTE	R TABLE TO	STORE USI	ER LEVEL F	ORM SET	TTINGS			
Indexe	S: IX_FORM_SETTINGS PK_FORM_SETTINGS				AME								
Line #	Field	Description :								Туре		Size	Decimal
1	ACTIVE	A FLAG TO IND	DICATE	ACTIVE S	TATUS					Char		1	
2	CREATED_BY	USER CODE C								Varchar		50	
3	FORM_SETTINGS_ID	AN AUTO-INCE PRIMARY KEY				AS THE NO	ON-CLUSTEF	RED		Integer		4	
4		STORES THE					S IS NON NL	ILLABLE		Varchar		40	
5	IDNO	STORES USER	R CODE	E. THIS IS I	NON NULL	ABLE.				Varchar		50	
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STORES VERSION OF THE TEMPLATE/SETTING IN WHICH IT WAS

FORM_SETTINGS_DETAILS

Indexes: ${\tt IX_FORM_SETTINGS_ASSIGNMENT,FORM_SETTINGS_ID+IDNO+DEPARTMENT}$

USER'S FORM SETTING

CREATED MASTER TABLE TO STORE USER LEVEL FORM SETTINGS

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VERSION

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Table N	ame · FC	RMS			De	escription :	FORMS	TABLE ALI	OWS TO DE	SIGN SCRE	ENS AND	BUILD YOU	R OWN FOR	MS TO	
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_ine #	Field			Description	:							Туре		Size	Decim
1	FORMDAT			USER COD								Image		16	
2	FORMNA			NAME OF 1								Varchar		50	
3	SAVEONE	XII		EXITING TH			RRENTPO	DSITION IS	TO BE SAVE	D ON		Char		1	
4	USER_CC	DE		USER COD		JLIV.						Varchar		15	
	FORMS T	ABLE													
Total # of	Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
											1	2			1
Table N	ame: FR	ITRATE			De	escription :	STORES	S FREIGHT	RATE INFOR	MATION					
Indexe		_	NO,ITEMI												
	_	-RITRAT	E,FRITR/	AFE_ID											
Line #	Field			Description	:							Туре		Size	Decim
1	ACTIVE						RECORD I	S ACTIVE 'F	' - RECORD	IS		Char		1	
2	CATEGOR	2Y		CURRENTI CATEGOR		IIV⊑.						Varchar		15	
3	CURRCO			CURRENC								Varchar		15	
4	DELIV_CC			DELIVERY		CODE						Varchar		15	
5	DOCRATE			FREIGHT F				OTA1				Money			

Money

Money

Money

Money

8

8

8

5

6

7

8

DOCRATE

DOCRATEWT

DOCTOTTO

DOCTOTFROM

DOCUMENT TOTAL FROM

DOCUMENT TOTAL TO

FREIGHT RATE BASED ON DOCUMENT TOTAL

RATE PER UNIT BASED ON DOCUMENT WEIGHT

							ry				Page # :	0079	
											Page # :	0078	
9	DOCWTFROM	DOCUMENT W	VEIGHT	FROM						Decimal		9	
10	DOCWTMEAS	MEASUREMEN	NT UNIT	BASED O	N DOCUM	MENT WEIG	HT			Varchar		15	
11	DOCWTRTTYPE	DOCWTRTTYF	_							Tinyint		1	
		POSSIBLE VAL											
		1 - RATE PER 2 - FLAT RATE											
		3 - PER HUND		EIGHT									
12	DOCWTTO	DOCUMENT W								Decimal		9	
13	FRIT_RATE	PER UNIT FRE	EIGHT FO	OR THE IT	EM					Money		8	
14	FRITRATE_ID	A UNIQUE ID F	FOR THE	FRITRAT	E TABLE	WHICH IS A	AUTO GENER	RATED		Integer		4	
15	ITEMNO	ITEM CODE								Varchar		15	
16	ITMWTMEAS	MEASUREMEN	NT UNIT	BASED O	N ITEM					Varchar		15	
17	MIN_FRIT	MINIMUM FRE		OR ONE S	HIPMENT					Decimal		9	
18	ZONECODE	ZONAL CODE								Varchar		15	
	FREIGHT RATE												
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1	ACTIVE	RECORD ACTI			RECORD	IS ACTIVE 'F	F' - RECORD	IS		Char		1	
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2	CARRIER DESCRIPT	CURRENTLY N CARRIER DESCRIPTION	NOT ACT	TIVE. EAS COVE			F' - RECORD	IS		Char Varchar Varchar		15 40	
2 3 4	CARRIER DESCRIPT ZONECODE FREIGHT ZONE	CURRENTLY N CARRIER DESCRIPTION DESTINATION	NOT ACT	TIVE. EAS COVE			F' - RECORD	Numeric	Char	Char Varchar Varchar	Datetime	15 40	Imag
2 3 4	CARRIER DESCRIPT ZONECODE FREIGHT ZONE	CURRENTLY N CARRIER DESCRIPTION DESTINATION	NOT ACT	FIVE. EAS COVE	RED IN T	HE ZONE			Char 1	Char Varchar Varchar Varchar	Datetime	15 40 15	Imag
2 3 4 otal # o	CARRIER DESCRIPT ZONECODE FREIGHT ZONE f Fields Bigint Tinyin	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In	NOT ACT	EAS COVE	RED IN T	HE ZONE Double		Numeric	1	Char Varchar Varchar Varchar	Datetime	15 40 15	Imaç
2 3 4 otal # o	CARRIER DESCRIPT ZONECODE FREIGHT ZONE f Fields Bigint Tinyin lame: FRITZONE_DETAI	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In	NOT ACT NOF ARE ZONE C	EAS COVECODE Money scription:	RED IN T	HE ZONE Double	Decimal	Numeric	1	Char Varchar Varchar Varchar	Datetime	15 40 15	lmag
2 3 4 otal # o	CARRIER DESCRIPT ZONECODE FREIGHT ZONE f Fields Bigint Tinyin lame: FRITZONE_DETAI	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In L AIL,ZONE_ID+ZO	NOT ACT NOF ARE ZONE C	EAS COVECODE Money scription:	RED IN T	HE ZONE Double	Decimal	Numeric	1	Char Varchar Varchar Varchar	Datetime	15 40 15	Imag
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2 3 4 Total # o	CARRIER DESCRIPT ZONECODE FREIGHT ZONE f Fields Bigint Tinyin lame: FRITZONE_DETAI es: PK_FRITZONE_DET	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In L AIL,ZONE_ID+ZO Description: RECORD ACTI	NOT ACT NOT AC	EAS COVECODE Money scription: DE	Float STORE	Double S FREIGHT	Decimal RATE ZONE	Numeric INFORMATI	1	Char Varchar Varchar Varchar Varchar 3	Datetime	15 40 15 Text	
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2 3 4 Total # o Table N Indexe	CARRIER DESCRIPT ZONECODE FREIGHT ZONE Frields Bigint Tinyin Bame: FRITZONE_DETAIL PS: PK_FRITZONE_DETAIL Field ACTIVE CARRIER DELIV_CODE DEST_CITY DEST_COUNTRY	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In L AIL,ZONE_ID+ZO Description: RECORD ACTI CURRENTLY N CARRIER COL DELIVERY ME DESTINATION DESTINATION DESTINATION	Description of the property of	EAS COVECODE Money scription: DE TUS. 'T' - F	Float STORE	Double S FREIGHT	Decimal RATE ZONE	Numeric INFORMATI	1	Char Varchar Varchar Varchar 3 Type Char Varchar Varchar Varchar Varchar Varchar Varchar Varchar	Datetime	15 40 15 Text Size 1 15 15 40 40	
2 3 4 Table N Indexe .ine # 1 2 3 4 5 6	CARRIER DESCRIPT ZONECODE FREIGHT ZONE Frields Bigint Tinyin Bame: FRITZONE_DETAI PS: PK_FRITZONE_DET Field ACTIVE CARRIER DELIV_CODE DEST_CITY DEST_COUNTRY DEST_STATE	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In L AIL,ZONE_ID+ZO Description: RECORD ACTI CURRENTLY N CARRIER COL DELIVERY ME DESTINATION DESTINATION DESTINATION DESTINATION	Description of the country of the co	EAS COVECODE Money scription: DE TUS. 'T' - F FIVE.	Float STORE	Double S FREIGHT	Decimal RATE ZONE	Numeric INFORMATI	1	Char Varchar Varchar Varchar 3 Type Char Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar	Datetime	15 40 15 Text Size 1 15 40 40 40 40	
2 3 4 Total # o Table N Indexe	CARRIER DESCRIPT ZONECODE FREIGHT ZONE Frields Bigint Tinyin Bame: FRITZONE_DETAI PS: PK_FRITZONE_DET Field ACTIVE CARRIER DELIV_CODE DEST_CITY DEST_COUNTRY DEST_STATE DEST_ZIP_CODE_FROM	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In L AIL,ZONE_ID+ZO Description: RECORD ACTI CURRENTLY N CARRIER COE DELIVERY ME DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION	Description of the country of the co	EAS COVECODE Money scription: DE TUS. 'T' - F FIVE. TRY DE FROM	Float STORE	Double S FREIGHT	Decimal RATE ZONE	Numeric INFORMATI	1	Char Varchar Varchar Varchar 3 Type Char Varchar	Datetime	15 40 15 Text Size 1 15 40 40 40 15	Imag
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2 3 4 Table N Indexe .ine # 1 2 3 4 5 6 7 8	CARRIER DESCRIPT ZONECODE FREIGHT ZONE Frields Bigint Tinyin Bame: FRITZONE_DETAI PS: PK_FRITZONE_DET Field ACTIVE CARRIER DELIV_CODE DEST_CITY DEST_COUNTRY DEST_STATE DEST_ZIP_CODE_FROM DEST_ZIP_CODE_TO	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In L AIL,ZONE_ID+ZO Description: RECORD ACTI CURRENTLY N CARRIER COD DELIVERY ME DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION POSSIBLE VAL 1 - ZIP/POSTAL 2 - CITY/STATE	Dee DNE_COLOR TYPE LUES: L CODE E LUCODE E	EAS COVE CODE Money scription: DE TUS. 'T' - F FIVE. TRY DE FROM DE TO RANGE	Float STORE	Double S FREIGHT	Decimal RATE ZONE	Numeric INFORMATI	1	Char Varchar Varchar Varchar 3 Type Char Varchar	Datetime	15 40 15 Text Size 1 15 40 40 40 15 15	
2 3 4 Table N Indexe ine # 1 2 3 4 5 6 7 8 9	CARRIER DESCRIPT ZONECODE FREIGHT ZONE FREIGHT ZONE Frields Bigint Tinyin Bame: FRITZONE_DETAIL PS: PK_FRITZONE_DET Field ACTIVE CARRIER DELIV_CODE DEST_CITY DEST_COUNTRY DEST_STATE DEST_ZIP_CODE_FROM DEST_ZIP_CODE_TO DESTINATION_TYPE	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In L AIL,ZONE_ID+ZO Description: RECORD ACTI CURRENTLY N CARRIER COD DELIVERY ME DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION POSSIBLE VAL 1 - ZIP/POSTAI 2 - CITY/STATE 3 - ENTIRE CO	Dee DNE_COLOR TYPE LUES: L CODE E LUCODE E	EAS COVE CODE Money scription: DE TUS. 'T' - F FIVE. TRY DE FROM DE TO RANGE	Float STORE	Double S FREIGHT	Decimal RATE ZONE	Numeric INFORMATI	1	Char Varchar Varchar Varchar 3 Type Char Varchar	Datetime	15 40 15 15 40 40 40 15 15 1 1	
2 3 4 Table N Indexe ine # 1 2 3 4 5 6 7 8 9	CARRIER DESCRIPT ZONECODE FREIGHT ZONE Freids Bigint Tinyin Itame: FRITZONE_DETAIL PS: PK_FRITZONE_DET Field ACTIVE CARRIER DELIV_CODE DEST_CITY DEST_COUNTRY DEST_STATE DEST_ZIP_CODE_FROM DEST_ZIP_CODE_TO DESTINATION_TYPE ORIG_CITY	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In L AIL,ZONE_ID+ZO Description: RECORD ACTI CURRENTLY N CARRIER COD DELIVERY ME DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DOSSIBLE VAL 1 - ZIP/POSTAI 2 - CITY/STATE 3 - ENTIRE CO ORIGIN CITY	Dee DONE_COLOR TYPE LUES: L CODE E DONTE COLOR TYPE LUES: L CODE E L CODE E L CO	EAS COVE CODE Money scription: DE TUS. 'T' - F FIVE. TRY DE FROM DE TO RANGE	Float STORE	Double S FREIGHT	Decimal RATE ZONE	Numeric INFORMATI	1	Char Varchar Varchar Varchar 3 Type Char Varchar	Datetime	15 40 15 15 40 40 40 15 15 1 1 40	
2 3 4 Table N Indexe ine # 1 2 3 4 5 6 7 8 9	CARRIER DESCRIPT ZONECODE FREIGHT ZONE FREIGHT ZONE Frields Bigint Tinyin Bame: FRITZONE_DETAIL PS: PK_FRITZONE_DET Field ACTIVE CARRIER DELIV_CODE DEST_CITY DEST_COUNTRY DEST_STATE DEST_ZIP_CODE_FROM DEST_ZIP_CODE_TO DESTINATION_TYPE	CURRENTLY N CARRIER DESCRIPTION DESTINATION t Smallint In L AIL,ZONE_ID+ZO Description: RECORD ACTI CURRENTLY N CARRIER COD DELIVERY ME DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION DESTINATION POSSIBLE VAL 1 - ZIP/POSTAI 2 - CITY/STATE 3 - ENTIRE CO	Dee DONE_COLOR TYPE LUES: L CODE E DUNTRY	EAS COVE CODE Money scription: DE TUS. 'T' - F FIVE. TRY DE FROM DE TO RANGE	Float STORE	Double S FREIGHT	Decimal RATE ZONE	Numeric INFORMATI	1	Char Varchar Varchar Varchar 3 Type Char Varchar	Datetime	15 40 15 15 40 40 40 15 15 1 1	

Varchar

Varchar

Tinyint

Varchar

Integer

15

15

15

ZONE_ID
FRIEGHT ZONE DETAILS

ORIG_ZIP_CODE_FROM

ORIG_ZIP_CODE_TO

ORIGIN_TYPE

 ${\sf ZONE_CODE}$

13

14

15

16

17

ORIGIN ZIP CODE FROM

ORIGIN ZIP CODE TO

POSSIBLE VALUES: 1 - ZIP/POSTAL CODE RANGE

UNIQUE IDENTIFIER

ORIGIN TYPE

2 - CITY/STATE 3 - ENTIRE COUNTRY

ZONE CODE

Data Dictionary Page #: 0079 Total # of Fields Smallint Char Biaint Tinyint Integer Money Float Double Decimal Numeric 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 # Description : Туре Size Decimal DEPARTMENT LOCATION/SUB-LOCATION INFORMATION OF THE USER Varchar 15 1 FUNC_ID **IDENTIFICATION NUMBER OF THE FUNCTION** 2 Integer 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 MAILING SERVICE TO ALL USERS/ GROUPS 5 MAIL Char MAIL_GRP MAILING SERVICE TO PARTICULAR GROUPS 15 6 Varchar 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 4 1 Description: Table Name: **FUNTABLE** STORES EVEREST FUNCTIONS INFORMATION Indexes: IN_FUN_VA,VARIABLE PK_FUNTABLE,FUNC_ID Description : Line # Field Type Size Decimal **ACTIVE** RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char CURRENTLY NOT ACTIVE .-- XXXXX -- R FUNC STATUS 2 ADD HIST EVENT INFO. INSERTING INTO TRANHIST.DBF REQUIRED OR NOT Char 3 ВССТО **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 7 **EVENT_GROUP EVENT GROUP** Varchar 25 8 FUNC_ID IDENTIFICATION NUMBER OF THE FUNCTION TABLE CREATED Integer 4 FUNCTIONAL_CATEGORY FUNCTIONAL CATEGORY 9 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 Char TRANSACTION (T/F) 13 SHOW_AMT TO DISPLAY AMOUNT (T/F) Char SOUNDFILE 14 SOUND FILE NAME Varchar 255 SUB_CATEGORY 15 SUB CATEGORY Varchar 15 **SUBJECT** 2,147,483,647 16 **SUBJECT** Text **SYSTEM** SYSTEM DEFINED EVENTS OR NOT (Y/N) 17 Char 18 TEMPL_ID TEMPLATE ID Varchar 15 19 TRACKING_TYPE EVENT BEING TRACKED BY WAY OF ITS ASSOCIATION TO VARIOUS **Tinyint** ENTITIES LIKE VENDOR, CUSTOMER, ITEMS ETC. POSSIBLE VALUES: 0 - N/A 1 - VENDOR 2 - CUSTOMER 3 - ITEM 4 - WFBSITE 5 - DOCUMENT **VARIABLE** VARIABLE DEFINED FOR THE FUNCTION 25 Varchar **FUNCTIONS TABLE** Total # of Fields Bigint Tinyint Smallint Integer Decimal Char Varchar Datetime Text Money Float Double Numeric Image 6 7 5 1 STORES GROUP INFORMATION GROUPS Description: Table Name: Indexes: PK GROUPS, DEPARTMENT Line # Field Description: Туре Size Decimal

		Data Dictionary			
			Pag	e#: 0080	
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS	Char	1	
'	ACTIVE	CURRENTLY NOT ACTIVE.	Cital	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 GROUP	IS SYSTEM GENERATED (T/F)	Char	1	
otal # of		Smallint Integer Money Float Double Decimal Numeric Char 2	Varchar D	Patetime Text	Imag
able N	ame: IMAGES	Description : STORES MULTIMEDIA INFORMATION			
Indexe		·			
ine#	Field	Description:	Туре	Size	Decim
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS	Char	1	
		CURRENTLY NOT ACTIVE.			
2	EO_TYPE	EO TYPE POSSIBLE VALUES:	Tinyint	1	
		1 - NONE			
		2 - ACTUAL			
		3 - SMALL			
		4 - THUMB NAIL 5 - ICON IMAGE			
		6 - BANNER			
		7 - AUDIO			
	EU E BE00	8 - VIDEO	,, ,	4.0	
3	FILE_DESC	DESCRIPTION OF THE FILE THE FILE NAME	Varchar Varchar	40	
4 5	FILE_NAME FILE_TYPE	THE TYPE OF IMAGE FILE	Varchar	255	
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	Tinyint	1	
		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			
12	LINCDATH	13 - STORES LINIC DATH FOR IMAGES IF AVAILARLE ON THE NETWORK OR THE	Varcher	255	
13	UNCPATH	STORES UNC PATH FOR IMAGES IF AVAILABLE ON THE NETWORK OR THE	Varchar	255	

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

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

 ${\tt Indexes:} \qquad {\tt PK_IMPORT_ACT_PAYABLE,DOC_ID}$

IMAGES

LOCAL PATH

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

					Data	Dictiona	ry						
									I	Pa	ge # :	0081	
5	CROSSING_ACNT4	CROSSING	ENTRY A	CCOUNT 4						Varchar		40	
6	CROSSING_AMT1	CROSSING	ENTRY A	MOUNT 1						Money		8	4
7	CROSSING_AMT2	CROSSING	ENTRY A	MOUNT 2						Money		8	4
8	CROSSING_AMT3	CROSSING	ENTRY A	MOUNT 3						Money		8	4
9	CROSSING_AMT4	CROSSING	ENTRY A	MOUNT 4						Money		8	4
10	DEPT	LOCATION/	SUB-LOCA	ATION						Varchar		15	
11	DOC_ALIAS	DOCUMEN'	TALIAS							Varchar		25	
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14	DOC_DATE	DOCUMEN.	T DATE							Datetime		8	3
15	DOC_ID	THIS TABLE	IS FOR I	NTERNAL (JSE ONLY	′ .				Integer		4	
16	DOC_NO	DOCUMEN.	T NUMBER	₹						Varchar		15	
17	DOC_TYPE	DOCUMEN' POSSIBLE ' 1 - PURCH/ 2 - PURCH/ 3 - PURCH/ 4 - DEBIT Q 5 - DEBIT O 6 - DEBIT N 7 - SALES O 9 - SALES O 10 - CREDI' 11 - CREDI' 12 - CREDI' 13 - STOCK 14 - INVEN'	VALUES: ASE QUOT ASE ORDE ASE INVOI UOTE RDER IEMO QUOTE DYDER NVOICE I QUOTE ORDER I MEMO AREA TR. FORY ADJ	ER CE ANSFER DO USTMENT WORK ORI	OCUMEN' TYPES	Т				Tinyint		1	
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4	CROSSING_ACNT3	CROSSING ENTRY ACCOUNT 3	Varchar	40	
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	CUST_CODE	CUSTOMER CODE	Varchar	15	
11	CUST_PO_DATE	CUSTOMER'S PO DATE	Datetime	8	3
12	CUST_PO_NO	CUSTOMER'S PO NUMBER	Varchar	40	
13	DEPT	LOCATION/SUB-LOCATION	Varchar	15	
14	DOC_ALIAS	DOCUMENT ALIAS	Varchar	25	
15	DOC_BAL	DOCUMENT BALANCE	Money	8	4
16	DOC_BAL_FEX	DOCUMENT BALANCE IN FOREIGN CURRENCY	Money	8	4
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18	DOC_ID	THIS TABLE IS FOR INTERNAL USE ONLY.	Integer	4	
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Indexe Line # 1 2 3 Total # of Indexe Line # 1 2 3 4 5 6 7 8 9 10 11 12 13 14	ame: IMPORT_ADDONIT Field ITEMNO RANK SIMILAR_ITEMNO ADDON ITEMS Fields Bigint Tinyint Import_Catego Field AUDIO BANNER_CAT BANNER_ITM BANNERIMG BANNERIUP BANNERURL CATEGORY CATRANK COMMRATE DESCRIPT IMAGEICON IMAGEORIG IMAGESMALL IMAGETHUMB	Description: Parent item corrections: Rank Add-on item corrections: Smallint RY RORY,CATEGOR Description: AUDIO TO STORE THE BANNER TO STORE THE BANNER IMARE ANNER TOCK STORES THE CATEGORY CATEGORY CATEGORY COMMISSION DESCRIPTION IMAGE ICON ORIGINAL/ACC TO STORE THE THUMB NAIL	Des de de nteger 1 Des RY IE CATEG IS CLICK IE ITEM CLICKED GE IL TIP URL/WEI ANK RATE N TUAL IMA	Money GORY COL KED CODE FOR	Float ITEM C.	Double ATEGORY II THE WEB PA	Decimal MPORT AGE TO GO TO WH	Numeric FO WHEN		Type Varchar Integer Varchar Varchar 2 Type Varchar Varchar Varchar Varchar Varchar Varchar Integer Numeric Varchar Varchar Varchar Varchar Varchar Integer Numeric Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar		15 4 15 Text Size 255 15 15 255 255 7,483,647 15 4 5 40 255 255 255 255	Image Decima
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Indexe Line # 1 2 3 Total # of Indexe Line # 1 2 3 4 5 6 7 8 9 10 11 12 13 14	ame: IMPORT_ADDONIT Field ITEMNO RANK SIMILAR_ITEMNO ADDON ITEMS Fields Bigint Tinyint Import_Catego Field AUDIO BANNER_CAT BANNER_ITM BANNERIMG BANNERIUP BANNERURL CATEGORY CATRANK COMMRATE DESCRIPT IMAGEICON IMAGEORIG IMAGESMALL IMAGETHUMB	Description: Parent item corrections: Rank Add-on item corrections: Smallint RY RORY,CATEGOR Description: AUDIO TO STORE THE BANNER TO STORE THE BANNER IMARE ANNER TOCK STORES THE CATEGORY CATEGORY CATEGORY COMMISSION DESCRIPTION IMAGE ICON ORIGINAL/ACC TO STORE THE THUMB NAIL	Des de de nteger 1 Des RY GE CATEG IS CLICK IE ITEM CLICKED GE L TIP URL/WEE ANK RATE N TUAL IMA IE 20X20 EGORY	Money GORY COL CODE FOR BSITE OF	Float ITEM C. DE FOR T R THE WE THE BAN OR THE V	Double ATEGORY II THE WEB PA EB PAGE TO	Decimal MPORT AGE TO GO TO WH	Numeric FO WHEN		Type Varchar Integer Varchar Varchar 2 Type Varchar Varchar Varchar Varchar Varchar Varchar Integer Numeric Varchar Varchar Varchar Varchar Varchar Integer Numeric Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar		15 4 15 Text Size 255 15 15 255 255 7,483,647 15 4 5 40 255 255 255 255	Image Decima

Varchar

Integer

Varchar

Char

Text

10

255

2,147,483,647

THE POSTING GROUP CODE FOR THE INVENTORY

THE POSTING GROUP ID FOR THE INVENTORY

VIDEO

FOR INTERNET CART

WEB DESCRIPTION

17

18

19

20

21

PG_CODE

WEB_ACTIVE

WEBDESC

PGID

VIDEO

Page #:

0083

ITEM CATEGORY

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

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

Indexes: PK IMPORT CUST.CUST ID

.ine# F	Field	Description :	Туре	Size	Dec
	B ADDR1	ADDRESS LINE 1 (BILLING)	Varchar	30	
	B ADDR2	ADDRESS LINE 2 (BILLING)	Varchar	30	
	B ADDR3	ADDRESS LINE 3 (BILLING)	Varchar	30	
	_	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
		INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
	B_APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
7 E	B_CITY	CITY (BILLING)	Varchar	40	
8 E	B_COUNTRY	COUNTRY (BILLING)	Varchar	40	
9 E	B_EMAIL	EMAIL ID (BILLING)	Varchar	50	
10 E	B_FAX	FAX NUMBER (BILLING)	Varchar	20	
11 E	B_FIRST_NAME	FIRST NAME (BILLING)	Varchar	25	
12 E	B_JOB_TITLE	JOB TITLE (BILLING)	Varchar	40	
13 E	B_LAST_NAME	LAST NAME (BILLING)	Varchar	25	
	B PASSWORD	CUSTOMER PASSWORD	Varchar	30	
15 E	B_STATE	STATE (BILLING)	Varchar	40	
	B_TEL1	TELEPHONE 1 (BILLING)	Varchar	20	
	_ B_TEL2	TELEPHONE 2 (BILLING)	Varchar	20	
	_ B_WEBURL	WEB URL (BILLING)	Text	2,147,483,647	
	B_ZIP	ZIP CODE (BILLING)	Varchar	15	
	C ADDR1	ADDRESS LINE 1 (DEFAULT CONTACT)	Varchar	30	
	C_ADDR2	ADDRESS LINE 2 (DEFAULT CONTACT)	Varchar	30	
	C ADDR3	ADDRESS LINE 3 (DEFAULT CONTACT)	Varchar	30	
	_	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
		INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
	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	
	_ C_FAX	FAX NUMBER (DEFAULT CONTACT)	Varchar	20	
	_ C_FIRST_NAME	FIRST NAME (DEFAULT CONTACT)	Varchar	25	
	C_JOB_TITLE	JOB TITLE (CONTACT)	Varchar	40	
	C_LAST_NAME	LAST NAME (DEFAULT CONTACT)	Varchar	25	
	C_STATE	STATE (DEFAULT CONTACT)	Varchar	40	
	C_TEL1	TELEPHONE 1 (DEFAULT CONTACT)	Varchar	20	
	C_TEL2	TELEPHONE 2 (DEFAULT CONTACT)	Varchar	20	
	C_WEBURL	WEB URL (DEFAULT CONTACT)	Text	2,147,483,647	
	C_ZIP	ZIP CODE (DEFAULT CONTACT)	Varchar	15	
	CARD1_ADDRESS	ADDRESS OF THE CREDIT CARD HOLDER	Varchar	40	
	CARD1_EXP_DATE	CREDIT CARD EXPIRY DATE (MONTH & YEAR)	Varchar	8	
	CARD1 HOLDER	CREDIT CARD HOLDER	Varchar	40	
	CARD1_NO	DEFAULT CREDIT CARD NUMBER	Varchar	40	
	CARD1_NO CARD1_PAY_TYPE	PAYMENT TYPE	Varchar	15	
	CARD1_FA1_TTFL CARD1_ZIP	ZIP CODE OF THE CREDIT CARD HOLDER	Varchar	15	
	CARD1_ZII CARD2_ADDRESS	ADDRESS OF THE CREDIT CARD HOLDER	Varchar	15	
	CARD2_ADDRESS CARD2_EXP_DATE	CREDIT CARD EXPIRY DATE (MONTH & YEAR)	Varchar	8	
	CARD2_EXT_BATE CARD2_HOLDER	CREDIT CARD HOLDER	Varchar	40	
	CARD2_NO	DEFAULT CREDIT CARD NUMBER	Varchar	40	
	CARD2_NO CARD2_PAY_TYPE	PAYMENT TYPE	Varchar	15	
	CARD2_FAT_TTFL CARD2_ZIP	ZIP CODE OF THE CREDIT CARD HOLDER	Varchar	15	
	-	ADDRESS OF THE CREDIT CARD HOLDER		40	
	CARD3_ADDRESS		Varchar	8	
	CARD3_EXP_DATE	CREDIT CARD HOLDER	Varchar		
	CARD3_HOLDER	CREDIT CARD HOLDER	Varchar	40	
	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		
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		
69	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8		
70	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8		
71	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8		
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		
77	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9		
78	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9		
79	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9		
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			
85	FINRATE	FINANCE CHARGE RATE	Money	8		
86	FMINBAL	FINANCE CHARGE MINIMUM BALANCE	Money	8		
87	IS_RESIDENTIAL	RESIDENTIAL	Char			
88	MDESC	COMMENTS	Text	2,147,483,647		
89	ON_HOLD	CUSTOMER ON HOLD (TRUE OR FALSE)	Char	2, 147, 400,047		
90	=	PAYMENT TERMS	Varchar	15		
91	PAY_TERMS		1			
	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	. – – –	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1		
97		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		
107	S_TEL2	TELEPHONE 1 (DEFAULT SHIPPING) TELEPHONE 2 (DEFAULT SHIPPING)	Varchar	20		
	-	,	1			
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 CUSTOMERS	TAX IDENTIFICATION OF THE CUSTOMER	Varchar	15		
al#of		Smallint Integer Money Float Double Decimal Numeric Char	Varchar I	Datetime Text	lm	
,, 01	ede Digint HillyIIII	ornamic integer woney Float Double Decimal Numeric Char	varciiai l	Jaconine TEXT	1111	
	1	1 2 3 4 17	76	4 4		

Data Dictionary Page #: 0085 Table Name: IMPORT_CUSTOMTRACKING This is the internal table used for custom tracking data import. Indexes: Line # Field Description: Type Size Decimal CHOI_CODE Tracking choice code Integer 1 2 CUSTCHAR1 Custom char 1 Varchar 40 3 CUSTCHAR2 Varchar 40 Custom char 2 Custom char 3 4 CUSTCHAR3 Varchar 40 CUSTCHAR4 Custom char 4 Varchar 40 5 DOC_DATE Datetime 8 3 6 7 GROUP_CODE Integer 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** 11 TAGGED_USERS Varchar 50 **CUSTOM TRACKING** Total # of Fields Bigint Tinyint Smallint Integer Money Double Decimal Numeric Char Varchar Datetime Text Image 2 6 1 1 **USED FOR IMPORTING FREIGHT RATES** Table Name: IMPORT_FREIGHT_RATES Description: Indexes: Line # Field Description: Type Size Decimal [051] UPS Standard to Canada 51 15 1 Varchar 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 15 6 [056] UPS Standard to Canada 56 Varchar 7 **MFASURE MFASURE** Varchar 15 **TYPF** FREIGHT RATE TYPE **Tinvint** 8 1 9 6 WEIGHT WEIGHT Decimal 9 FREIGHT RATES Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 1 7 Table Name: IMPORT_FREIGHT_ZONES Description: **USED FOR IMPORTING FREIGHT ZONE DETAILS** Indexes: PK_IMPORT_FREIGHT_ZONES,ZONE_CODE Field Description: Decimal Line # Type Size **DEST COUNTRY** COUNTRY Varchar 40 1 2 DEST ZIP CODE FROM STARTING ZIP CODE Varchar 15 3 DEST ZIP CODE TO **ENDING ZIP CODE** Varchar 15 ZONE CODE ZONE Varchar 15 FREIGHT ZONES Total # of Fields Bigint Tinyint Smallint Float Double Decimal Numeric Char Varchar Datetime Text Integer Money Image 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: Туре Size Decimal DISCOUNT_CODE DISCOUNT CODE Varchar 15 1 ITEM_CODE 2 ITEM CODE Varchar 15 3 LEVEL_CODE LEVEL CODE Varchar 15 MARKUP_PERCENT % MARKUP 4 Numeric 5 2

15

6

Varchar

Decimal

MEAS_CODE

SELL_PRICE

MEASURE CODE

SELL PRICE

CUSTOMER LEVEL DETAILS FOR ITEMS

Page #: 0086 Total # of Fields Char Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Varchar Datetime Text Image 1 1 4 Table Name: IMPORT_ITEM_MEASURE Description: **IMPORT ITEM MEASURES** Indexes: Line # Field Description: Type Size Decimal **BREADTH BREADTH** 9 6 Decimal 1 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 COSTPERSP STORES COST % OF SELL PRICE. 5 5 Numeric 2 6 **HEIGHT** 9 6 **HEIGHT** Decimal 7 ITEM MEASURE ID STORES THE ITEM MEASURE ID Integer 4 8 **ITEMNO** ITEM CODE 15 Varchar 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** 14 MIN AMOUNT STORES MINIMUM AMOUNT FOR % SALES TOTAL. Money 8 15 S PERC DOC STORES % BASED ON SALES TOTAL. Numeric 5 2 **SELLPRIC** 16 FIXED SELLING PRICE Decimal 9 6 SIZE MEAS 17 SIZE MEASURE Varchar 15 **VOLUME VOLUME** 6 18 Decimal 19 VOLUME_MEAS **VOLUME MEASURE** Varchar 15 20 WEIGHT WEIGHT 6 Decimal 9 WEIGHT_MEAS WEIGHT MEASURE Varchar 15 21 ITEM MEASURES Total # of Fields Tinyint Smallint Double Decimal Numeric Char Varchar Datetime Text Bigint Integer Money Float **Image** 3 10 5 IMPORT_ITEM_REPLENISH_DEPART Description : IMPORT ITEM REPLENISH DEPART Table Name: Indexes: Line # Field Description: Туре Size Decimal 1 DEFAULT_BIN THE DEFAULT BIN WHERE THE ITEM QUANTITY WILL BE RECEIVED. Varchar 15 **DEPART** 2 THE LOCATION CODE FOR WHICH THE REPLENISHMENT DETAILS ARE Varchar 15 MAINTAINED. 3 ITEM CODE ITEM CODE Varchar 15 MAX QUANTITY THE MAXIMUM QUANTITY THAT CAN BE IN STOCK FOR AN ITEM. 4 Decimal 9 6 MIN QUANTITY THE MINIMUM QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM. 6 5 Decimal 9 REORDER QUANTITY THE LEVEL OF INVENTORY AT WHICH A PURCHASE REQUISITION IS Decimal 9 6 INITIATED ITEM REPLENISHMENT LOCATION INFORMATION Total # of Fields Char Varchar Datetime Tinyint Smallint Float Double Decimal Numeric Text Bigint Integer Money Image Table Name: IMPORT_ITEM_REPLENISH_VENDOR Description: IMPORT ITEM REPLENISH VENDOR Indexes: Line # Field Туре Size Decimal Description: EOQ COLUMN USED TO STORE THE ECONOMIC ORDER QUANTITY FOR WHICH 9 Decimal 6 1 AN ORDER CAN BE PLACED ON THE VENDOR 2 ITEM_CODE ITEM CODE Varchar 15 THE LAST COST AT WHICH AN ITEM IS PURCHASED FROM VENDOR. LAST_COST 3 Decimal 9 6 LEAD_TIME 4 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 6 PURCHASE_MEASURE THE MEASURE IN WHICH THE ITEM IS NORMALLY PURCHASED FROM Varchar 15 VENDOR.

9

Decimal

6

STD_COST

THE STANDARD COST OF THE ITEM.

													Page # :	0087	
8	VEND_C	ODE		THE VEND		FOR WHO	M THE RE	PLENISHM	ENT DETAILS	SARE		Varchar		15	
9	VENDOR	R_PART_N	10	THE PART	NUMBER S	SUPPLIED I	BY THE V	ENDOR.				Varchar		30	
	ITEM RE	PLENISH	IMENT VI	ENDOR INFO	ORMATION										
Total # of	Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image

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

Indexes : PK_IMPORT_ITEMS,ITEM_ID

Indexe	s: PK_IMPORT_ITEMS,I	TEM_ID		1	
Line #	Field	Description:	Туре	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		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 DISTRI	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	
				40	
23	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar		
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	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
39	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
40	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
41	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
42	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	2,117,100,017	4
43	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	4
44	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	4
					4
45 46	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

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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	
54	FORCE LOT	USE LOT TRACKING	Char	3	
	GEN_LOT_NO		Char		
55 56		AUTO GENERATE LOT NUMBERS		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 ED		Char	ار	
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	Tinyint	1	
		POSSIBLE VALUES: 0 - REGULAR - INVENTORIED 1 - REGULAR - INVENTORIED - SERIALIZED 2 - REGULAR - INVENTORIED - AUTOSERIALIZED 3 - REGULAR - NON - INVENTORIED			
67	LEAD_TIME	LEAD TIME	Integer	4	
68	MANUCODE	MANUFACTURER	Varchar	15	
69	MARKUP	MARK UP PERCENTAGE ON COST PRICE	Numeric	5	
70	MAX_QUANTITY	THE MAXIMUM QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	
71	MDESC	NOTES	Text	2,147,483,647	
72	MIN_NEEDED	THE MINIMUM QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	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	Tinyint	1	
		2 - BULK			
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	
84	REORDER_QUANTITY	THE REORDER QUANTITY THAT IS REQUIRED IN STOCK FOR AN ITEM.	Decimal	9	
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	
93	SERIAL_NO	SERIAL NUMBER	Integer	4	
94		DISPLAY ITEM ONLY IF INVENTORY IS AVAILABLE	Char	1	
95	STD_COST	STANDARD COST	Decimal	9	
96	STOCK_MEAS	STOCK MEASURE	Varchar	15	
	_			19	
97	TAX_INCLUSIVE_COST	TAX INCLUSIVE COST	Char	1	
		TAX INCLUSIVE SELLING PRICE	Char	1	
98		FREEZE USAGE CLASS	Char	1	
98 99	_				
	UPDATE_CLASSIFICATION USAGE_TYPE	ITEM USAGE TYPE: 1 - REGULAR 2 - SEASONAL	Tinyint	1	
99	_		Tinyint Char	1 1	

									-				Page # :	0089	
103	VIDEO			ONLINE SI		CAN CLICK	ON THE	LINK TO VIE	THIS RECO			Varchar		255	
104	WEB_AC	TIVE		WEB ACTI	VE							Char		1	
105	WEBDES	iC		STORES TONLINE S		DESCRIPTI	ON THAT	WILL BE DI	SPLAYED OI	N THE		Text	2,147	7,483,647	
106	WEBDES	C_SUMN	MARY	Display we	b summary	description	of item					Text	2,147	7,483,647	
107	WEIGHT			PURCHAS	E 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.

ne #	Field	Description:	Туре	Size	Decin
1		ACCRUE LIABILITY UPON SALE	Char	1	Doom
2	ACCRUE_LIABILITY ALLOW_CC	ALLOW CUSTOMERS TO USE CREDIT CARD PAYMENT WHEN	Char	1	
2	ALLOW_CC	PURCHASING	Criai	Į.	
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_3	ELEMENT CODE 4			
9			Varchar	3 3	
	ATTRIB_CODE_5	ELEMENT CODE 5	Varchar		
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	COMMISION	COMMISSIONABLE	Char	1	
15	COMMRATE	COMMISSION RATE	Money	8	
16	COST	LAST COST OF THE ITEM	Decimal	9	
17	COST_HIGH	HIGHEST COST OF THE ITEM	Decimal	9	
18	COST_LOW	LOWEST COST OF THE ITEM	Decimal	9	
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	
25	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
26	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	
27	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
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	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
33	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
34	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
35	CUSTMEMO4	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
36	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal		
37				9	
	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
38	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
39	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
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	
45	EXP_ACNT	EXPENSE ACCOUNT	Varchar	40	
46	F_COST_ACTIVE	FACTOR COST ACTIVE	Char	1	

											Page #:	e#: 0090				
17	E COST DEDCENT	FACTOR COS	T DEDO	TAIT						Numania						
17	F_COST_PERCENT			=IN I						Numeric		5				
18	FORCE_LOT	USE LOT TRA			_					Char		1				
9	GEN_LOT_NO	AUTO GENER								Char		1				
0	IMAGEICON	STORES THE								Varchar		255				
		RECORD WHI STORE.	CH SHO	ULD BE D	ISPLAYED	AS THE IC	ON ON THE	ONLINE								
51	IMAGEORIG	STORES THE	NAME C	F THE IMA	AGE FILE	TO BE ASS	OCIATED AS	THE		Varchar		255				
		ACTUAL IMAG	SE FOR	THIS RECO	ORD ON T	HE ONLINE	STORE.									
52	IMAGESMALL	STORES NAM	E OF TH	IE IMAGE I	FILE TO B	E ASSOCIA	ATED WHICH	WILL BE		Varchar		255				
		DISPLAYED A ALLOWS YOU						LD								
53	IMAGETHUMB	STORES NAM						WILL BE		Varchar		255				
,,	INIAGETTIONIB	DISPLAYED A								Valcital		233				
		ALLOWS YOU					LS.									
54	IS_CALC_FR	INCLUDE IN F	REIGHT	CALCULA	TION (SA	LES)				Char		1				
55	IS_CALC_PURC_FR	INCLUDE IN F	REIGHT	CALCULA	TION (PU	RCHASE)				Char		1				
6	ITEM TYPE	ITEM TYPE PO	OSSIBLE	VALUES:	0 - REGU	LAR - INVE	NTORIED 1 -	REGULAR		Tinyint		1				
	_	- INVENTORIE														
		AUTOSERIALI	ZED 3 -	REGULAR	- NON - I	NVENTORI	ED									
7	ITEMNO	ITEM CODE								Varchar		15				
8	LEAD_TIME	LEAD TIME								Integer		4				
9	MANUCODE	MANUFACTU	RFR							Varchar		15				
0	MARKUP			CE ON CO	ST DDICE					Numeric		5				
	-	MARK UP PER			31 FRICE	-										
31	MATRIX_GROUP_CODE	MATRIX GROU								Varchar		15				
32	MATRIX_GROUP_DESCRI									Varchar		40				
3	MATRIX_PREFIX_CODE	MATRIX PREF	IX CODI							Varchar		7				
64	MAX_QUANTITY	THE MAXIMUI	M QUAN	TITY THAT	IS REQU	IRED IN ST	OCK FOR AN	I ITEM.		Decimal		9				
35	MDESC	NOTES								Text	2,14	7,483,647				
6	MIN_NEEDED	THE MINIMUM	1 QUANT	TAHT YTI	IS REQUI	RED IN ST	OCK FOR AN	ITEM.		Decimal		9				
37	MODEL	MODEL								Varchar		25				
88	P_EXP_DESC	EXTENDED P	URCHAS	SE DESCR	IPTION					Text	2.14	7,483,647				
39	PACK SEP	PACK SEPARA								Char		1				
70	PCK_TYPE	POSSIBLE VA		DIECE 2	אווע					Tinyint		1				
	=					IV/ENITODY/				Varchar		10				
71	PG_CODE	THE POSTING										10				
72	PGID	THE POSTING			HE INVE	NIORY				Integer		4				
'3	PURC_MEAS	PURCHASE M	IEASURI	=						Varchar		15				
74	PURC_WEIGHT_MEAS	PURCHASE W	/EIGHT I	MEASURE						Varchar		15				
' 5	REORDER_QUANTITY	THE REORDE	R QUAN	TITY THAT	IS REQU	JIRED IN ST	FOCK FOR A	NITEM.		Decimal		9				
76	RET_ACNT	RETURNS AC	COUNT							Varchar		40				
77	REV_ACNT	REVENUE AC	COUNT							Varchar		40				
' 8	S_EXP_DESC	EXTENDED S	ALES DE	SCRIPTIC	N					Text	2.14	7,483,647				
79	SALE_MEAS	SALES MEAS								Varchar	'	15				
80	SALE_WEIGHT	SALES WEIGH								Decimal		9				
	_			IDE												
31	SALE_WEIGHT_MEAS	SALE WEIGHT								Varchar		15				
32	SELL_DESC	UPSELL INFO								Text	2,14	7,483,647				
33	SELLPRIC	FIXED SELLIN		=						Decimal		9				
34	STD_COST	STANDARD C								Decimal		9				
35	STOCK_MEAS	STOCK MEAS	URE							Varchar		15				
86	TAX_INCLUSIVE_COST	TAX INCLUSIN	/E COST							Char		1				
37	TAX_INCLUSIVE_SELL_PF	TAX INCLUSIV	/E SELLI	NG PRICE						Char		1				
88	USE_ASSET_ACCOUNT	USE ASSET A				RCHASE				Char		1				
9	VENDOR_PART_NO	VENDOR PAR			_	-				Varchar		30				
00	VIDEO	STORES NAM			ED VIDE	O FII E FOE	THIS RECO	RD THE		Varchar		255				
	1.520	ONLINE SHOP	PPERS C	AN CLICK	ON THE	LINK TO VI				valorial		200				
		WHEN THEY	ARE BRO	WSING TI	HE ONLIN	IE STORE										
91	WEB_ACTIVE	WEB ACTIVE								Char		1				
92	WEBDESC	STORES THE		ESCRIPTI	ON THAT	WILL BE D	ISPLAYED O	N THE		Text	2,14	7,483,647				
13	WEIGHT	ONLINE STOP								Desimal						
93	WEIGHT MATRIX ITEMS	PURCHASE W	/EIGH I							Decimal		9				
# of		Smallint !	ntogo:	Monor	Floor	Double	Decimal	Numeric	Char	Varchar	Datetime	Text				
	Fields Bigint Tinyint	Smallint I	nteger	Money	Float	Double			Char				lm			
<i>,,</i> 0.	2		2	1			15	2	20	38	4	9				

Indexes:

								,				_		
										l		Page # :	0091	
Line #	Field		Description	:							Туре		Size	Decimal
1	ITEM_CODE		Parent item	code							Varchar		15	
2	MEAS_CODE										Varchar		15	
3	PRICE_DIFFERE	NTIAL	Price differ	ential							Decimal		9	6
4	SEQUENCE		Sequence								Integer		4	
5	UPG_CODE		Related ite	m code							Varchar		15	
6	UPG_DESC		Related ite	m descriptio	n						Varchar		40	
7	UPG_KITS_AVAIL	ABILITY	Kits								Tinyint		1	
8	WEB_ACTIVE		Web enable	ed							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:

ine#	Field	Description :	Туре	Size	Decima
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 1 CUSTOM LOGICAL FIELD 2	Char	1	
26	CUSTLOG2	CUSTOM LOGICAL FIELD 2 CUSTOM LOGICAL FIELD 3	Char	1	
27	CUSTLOG4		Char		
	CUSTMEMO1	CUSTOM LOGICAL FIELD 4 CUSTOM MEMO FIELD 1		2 4 4 7 4 9 2 6 4 7	
28			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	D	ge#: 0092	
			Pa	ge#: 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	_	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			-	
al # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar I	Datetime Text	Imag
		2 4 5	41	7 6	
able N	ame: IMPORT_SO_ITEMS	Description: USED FOR IMPORTING SO ITEMS			
ndexe	s:				
ne #	Field	Description:	Туре	Size	Decim
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	

ine#	Field	Description :	Туре	Size	Deci
1	COST	COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR	Decimal	9	
		REPRESENTED BY VENDOR CODE			
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		'		

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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 :	Туре	Size	Decimal
1	COUNTED_BY	COUNTED BY	Varchar	50	
2	COUNTED_DATE	COUNTED DATE	Datetime	8	3
3	ITEM_CODE	ITEM CODE	Varchar	15	
4	LOT_NO	LOT NUMBER ASSIGNED TO THE ITEM	Varchar	15	
5	MFG_SER	MANUFACTURER SERIAL#	Varchar	50	
6	QTY_STK	PHYSICAL COUNT	Decimal	9	6
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

ine#	Field	Description :	Туре	Size	Decin
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	
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		INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
22		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	

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44	OLIOTE ATE 4	OLIOTOM DATE	E EIEI D	4						Deteller		0	
41	CUSTDATE1	CUSTOM DATE								Datetime		8	
42	CUSTDATE2	CUSTOM DATI								Datetime		8	
43	CUSTDATE3	CUSTOM DATI								Datetime		8	
44	CUSTDATE4	CUSTOM DATI								Datetime		8	
45	CUSTLOG1	CUSTOM LOG	ICAL FI	ELD 1						Char		1	
46	CUSTLOG2	CUSTOM LOG	ICAL FI	ELD 2						Char		1	
47	CUSTLOG3	CUSTOM LOG	ICAL FI	ELD 3						Char		1	
48	CUSTLOG4	CUSTOM LOG	ICAL FI	ELD 4						Char		1	
49	CUSTNUM1	CUSTOM NUM	IERIC F	ELD 1						Decimal		9	
50	CUSTNUM2	CUSTOM NUM	IERIC F	ELD 2						Decimal		9	
51	CUSTNUM3	CUSTOM NUM	IERIC FI	ELD 3						Decimal		9	
52	CUSTNUM4	CUSTOM NUM								Decimal		9	
53	DELIV_METH	DELIVERY ME		LLD T						Varchar		15	
	_			TION									
54	DEP_CODE	LOCATION/SU			(ENDOD					Varchar		15	
55	FEDERAL_ID	FEDERAL ID N	IOMREK	OF THE	VENDOR					Varchar		10	
56	IS_RESIDENTIAL	RESIDENTIAL								Char		1	
57	ON_HOLD	VENDOR ON H		KUÉ OR F	ALSE)					Char		1	
58	PAY_TERMS	PAYMENT TER								Varchar		15	
59	PG_CODE	THE POSTING	GROU	CODE F	OR THE V	ENDOR				Varchar		10	
60	PGID	THE POSTING	GROUP	PID FOR 1	THE VEND	OR				Integer		4	
31	REMIT_TO_ADDRESS	VENDOR REM	IT ADDF	RESS						Text	2,14	7,483,647	
32	S_ADDR1	ADDRESS LIN	E 1 (DE	FAULT SH	IPPING)					Varchar		30	
33	S_ADDR2	ADDRESS LIN								Varchar		30	
34	S ADDR3	ADDRESS LIN	•		•					Varchar		30	
35	_	INDICATES WI				MASKS FO	DR MORILE#			Char		1	
36		INDICATES WI								Char		1	
												, 	
67	S_APPLY_MASK_TEL	INDICATES WI #S.	HEIHER	K OR NOT	TO APPLY	WASKS FC	JR TELT, TEL	.2 AND FAX		Char		1	
68	S_CITY	CITY (DEFAUL	T SHIPF	PING)						Varchar		40	
69	S_COUNTRY	COUNTRY (DE	FAULT	SHIPPING	i)					Varchar		40	
70	S_EMAIL	EMAIL ID (DEF			,					Varchar		50	
71	S_FAX	FAX NUMBER			ING)					Varchar		20	
72	S_FIRST_NAME	FIRST NAME (Varchar		25	
73		LAST NAME (E								Varchar		25	
	S_LAST_NAME	•			G)								
74	S_STATE	STATE (DEFAU		-						Varchar		40	
75	S_TEL1	TELEPHONE 1	•		,					Varchar		20	
76	S_TEL2	TELEPHONE 2			-					Varchar		20	
77	S_WEBURL	WEB URL (DE	FAULT S	HIPPING)						Text	2,14	7,483,647	
78	S_ZIP	ZIP CODE (DE	FAULT S	SHIPPING)					Varchar		15	
79	TAX_CODE	TAX CODE								Varchar		15	
30	TERM_BY_RCP	PAYMENT TER	RMS ON	VENDOR	INVOICE					Varchar		15	
81	VEND_CLASS	VENDOR CLAS	SS FOR	POSTING	GROUP F	PURPOSES				Varchar		15	
82	VEND_CODE	VENDOR COD								Varchar		15	
33	VEND_ID	THIS TABLE IS		ITERNAI I	JSE ONI Y	,				Integer		4	
34	VEND_NAME	VENDOR NAM				•				Varchar		40	
•	VENDORS	DOICIW								- ar oriui		70	
# of	Fields Bigint Tinyint	Smallint In	nteger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	lm
	, ,		2	1			4		15	54	4	4	
ole Na	ame: INTERNAL_MAIL_B			scription :			HICH STORE USERS IN E		STATUS	WITH ITS ID	AND THE		
		- · · -	JSER_C	ODE						1_			_
#	Field	Description :								Туре		Size	Dec
1	ACTIVE	RECORD ACTI			RECORD I	S ACTIVE 'F	' - RECORD	IS		Char		1	
		CURRENTLY N											
2	IS_READ	MAIL IS READ	OR UNI	READ (T/F)					Char		1	
3	MAIL_ID	UNIQUE IDEN	TIFIER F	OR THE N	MAIL					Integer		4	
4	USER_CODE	USER ID								Varchar		50	
	INTERNAL MAIL BOX												
# ^f		Cmallint I	toca-	Manarr	Clo-+	Doubl-	Dooissel	Numeria	Char	\/arab = -	Dototi	To4	
# Of	Fields Bigint Tinyint	Smallint In	teger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	lm

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

Indexes: PK_INTERNAL_MAIL_MESSAGES,MAIL_ID

Line #	Field	Description :	Туре	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	Tinyint	1	
		POSSIBLE VALUES:			
		1 - UNSENT			
		2 - SENT			
		3 - READ			
		4 - SAVED			
11	SUBJECT	SUBJECT OF THE MAIL BEING SENT	Varchar	255	
	INTERNAL MAIL MES	SAGES			
Total # of	Fields Bigint Ti	nyint 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

 ${\sf IN_INV_TYDO,TYPE+DOCNUM}$

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

	TIC_IIVEIVIOIX,OL				
Line #	Field	Description :	Туре	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	Varchar	15	
3	AREA_TYPE	RESIDES 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

14 - INVENTORY ADJU 14 - INVENTORY ADJU 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 15 PONUM PR NUMBER UNDER WHICH THIS SERIAL NUMBER WAS RECEIVED Varchar 15 Warchar 15 UNIQUE INTERNAL SERIAL NUMBER INTERPROCESSED. TYPE TYPE OF THE DOCUMENT THROUGH WHICH THIS SERIAL NUMBER WAS PROCESSED. POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE ORDER 5 - DEBIT ORDER 6 - DEBIT ORDER 6 - DEBIT MEMO 14 - INVENTORY ADJUSTMENT TY 39 UNIQUE_ID A UNIQUE_ID WHICH REFERS TO THE UNIQUE IDS OF X_INVOICE AND Integer 4 UNIQUE_ID INTEGER 4 UNIQUE_ID INTEGER 4 Integer 4 Integer 4 Integer 4 Integer 4 Uniteger 4 Uniteger 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4	14 - INVENTORY ADJU 14 - INVENTORY ADJU 15 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 15 PONUM PR NUMBER UNDER WHICH THIS SERIAL NUMBER WAS RECEIVED Varchar 15 Varchar 15 SERIAL_NO REFERENCE NUMBER INTERNAL SERIAL NUMBER INTERNAL SERIAL NUMBER INTERNAL SERIAL NUMBER INTERNAL SERIAL NUMBER INTERNAL SERIAL NUMBER WAS PROCESSED. POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE ORDER 6 - DEBIT MEMO 8 - SALES ORDER 9 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO 14 - INVENTORY ADJUSTMENT TY 39 UNIQUE_ID A UNIQUE ID WHICH REFERS TO THE UNIQUE IDS OF X_INVOICE AND Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4 Integer 4	14 - INVENTORY ADJU 14 - INVENTORY ADJU 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 35 PONUM PR NUMBER UNDER WHICH THIS SERIAL NUMBER WAS RECEIVED Varchar 15 36 REF_NO REFERENCE NUMBER VINIOUE INTERNAL SERIAL NUMBER WAS RECEIVED Varchar 15 37 SERIAL_NO UNIQUE INTERNAL SERIAL NUMBER Integer 4 TYPE TYPE OF THE DOCUMENT THROUGH WHICH THIS SERIAL NUMBER WAS PROCESSED. POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE ORDER 6 - DEBIT MEMO 8 - SALES ORDER 9 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO 14 - INVENTORY ADJUSTMENT TY 39 UNIQUE_ID A UNIQUE ID WHICH REFERS TO THE UNIQUE IDS OF X_INVOICE AND X_PO TABLES 40 VENDOR VENDOR ACCOUNT CODE VARCH 15	14 - INVENTORY ADJU 14 - INVENTORY ADJU 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 15 PONUM PR NUMBER UNDER WHICH THIS SERIAL NUMBER WAS RECEIVED Varchar 15 36 REF_NO REFERENCE NUMBER INTERNAL SERIAL NUMBER WAS RECEIVED Varchar 15 37 SERIAL_NO UNIQUE INTERNAL SERIAL NUMBER Integer 4 TYPE TYPE OF THE DOCUMENT THROUGH WHICH THIS SERIAL NUMBER WAS PROCESSED. POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE ORDER 6 - DEBIT ORDER 6 - DEBIT MEMO 8 - SALES ORDER 9 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO 14 - INVENTORY ADJUSTMENT TY 39 UNIQUE_ID A UNIQUE ID WHICH REFERS TO THE UNIQUE IDS OF X_INVOICE AND Integer 4	14 - INVENTORY ADJU 14 - INVENTORY ADJU 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 35 PONUM PR NUMBER UNDER WHICH THIS SERIAL NUMBER WAS RECEIVED Varchar 15 36 REF_NO REFERENCE NUMBER UNIQUE INTERNAL SERIAL NUMBER Integer 4 TYPE OF THE DOCUMENT THROUGH WHICH THIS SERIAL NUMBER WAS 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 INVOICE 11 - CREDIT MEMO 14 - INVENTORY ADJUSTMENT TY 39 UNIQUE_ID A UNIQUE ID WHICH REFERS TO THE UNIQUE IDS OF X_INVOICE AND VENDOR VENDOR ACCOUNT CODE Varchar 15	14 - INVENTORY ADJU 14 - INVENTORY ADJU 15 PO_ID 16 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 15 PONUM 16 REF_NO 17 REFERENCE NUMBER 18 TYPE 18 TYPE OF THE DOCUMENT THROUGH WHICH THIS SERIAL NUMBER WAS RECEIVED 19 POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO 8 - SALES INVOICE 11 - CREDIT ORDER 12 - CREDIT MEMO 14 - INVENTORY ADJUSTMENT TY 15 Integer 4 Tinyint 16 Integer 4 Tinyint 17 Integer 4 Tinyint 18 Integer 4 Tinyint 19 UNIQUE_ID A UNIQUE_ID A UNIQUE ID WHICH REFERS TO THE UNIQUE IDS OF X_INVOICE AND X_PO TABLES 10 VENDOR VENDOR VENDOR VENDOR VENDOR VENDOR 15 VENDOR 15 Integer 4 Integer 5 Integer 5 Integer 5 Integer 6 Integer 4 Integer 5 Integer 5 Integer 5 Integer 6 Integer 6 Integer 6 Integer 6 Integer 6 Integer 6 Integer 6 Integer 6 Integer 6 Integer 7 Integer 8 Integer 9 Integer 10 Integer 10			9 - SALES INVOICE 11 - CREDIT ORDER		
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X_PO TABLES	X_PO TABLES	X_PO TABLES VENDOR VENDOR ACCOUNT CODE Varchar 15	X_PO TABLES VENDOR VENDOR ACCOUNT CODE Varchar 15	X_PO TABLES VENDOR VENDOR ACCOUNT CODE Varchar 15	X_PO TABLES VENDOR VENDOR ACCOUNT CODE INVENTORY X_PO TABLES Varchar 15	- 1	UNIQUE_ID	A UNIQUE ID WHICH REFERS TO THE UNIQUE IDS OF X INVOICE AND	Integer	4
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40 VENDOR VENDOR ACCOUNT CODE Varchar 15	40 VENDOR VENDOR ACCOUNT CODE Varchar 15				INVENTORY	39		Y DO TARLES		
TO VENDOR VENDOR MODOUNT CODE VAIGIAI 131	TO VENDOR ACCOUNT CODE VAICHER 15				INVENTORY	39				1
		INIVENITORY	INVENTORY	INVENTORY				=	1	

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

QUANTITY

IN_INAD_DONO_DOTY,DOC_NO+DOC_TYPE PK_INVENTORY_ADJ,DOC_NO Indexes:

Line #	Field	Description :	Туре	Size	Decimal
1	AMOUNT	TOTAL VALUE OF ALL THE ADJUSTMENT AMOUNTS IS STORED IN THIS	Money	8	4
		FIELD (IN BASE CURRENCY)			
2	AMOUNT_FEX	TOTAL VALUE OF ALL THE ADJUSTMENT AMOUNTS IS STORED IN THIS	Money	8	4
		FIELD (IN VENDOR CURRENCY)			
3	AP_ACNT	ACCOUNT PAYABLE CODE	Varchar	40	
4	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS INVENTORY	Varchar	15	
		ADJUSTMENT DOCUMENT			
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

		Sala Stollottally	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.	Tinyint	1	
)XXXXXR_INVENTORY_ADJUSTMENT_DOC_TYP			
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	Tinyint	1	
		POSSIBLE VALUES:			
		1 - COST ADJUSTMENT			
		2 - PRICE PROTECTION			
		3 - QUANTITY ADJUSTMENT			
		4 - WRITE OFF QUANTITY			
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	Tinyint	1	
		OF THE ITEM. THIS COLUMN WILL HOLD THAT PURCHASE DOCUMENT TYPE			
24	NOTES		Tout	2 1 4 7 4 9 2 6 4 7	
34		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	
0.7	DEFEDENCE NO		Manakan	45	
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 ADJUSTMEN	Т			
Total # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar Da	atetime Text	Image
10101 11 01	3	5 2 6 4	13	7 5	illage
Table Na	ame : INVENTORY_ADJ_I	DETAIL Description : STORES THE DETAILS OF THE INVENTORY ADJUST	MENTS		
Indexe		OTY,DOC_NO+DOC_TYPE DETAIL,INVENTORY ADJ DETAIL ID			
Line#	Field	_DETAIL,INVENTORY_ADJ_DETAIL_ID Description:	Туре	Size	Decimal
					Doomial
1	DOC_NO	DOCUMENT NUMBER OF THE INVENTORY ADJUSTMENT DOCUMENT	Integer	4	

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2	DOC TYPE	DOCUMENT TYPE (SI,PR,CM ETC.	Tinyint	1	
)XXXXXR_INVENTORY_ADJUSTMENT_DOC_TYP			
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	
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	
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	
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	
14	NEW_COST	NEW COST OF THE ITEM TO WHICH THE INVENTORY ADJUSTMENT IS MADE	Decimal	9	
15	NEW_COST_FEX	NEW COST OF THE ITEM AFTER INVENTORY ADJUSTMENT IS MADE (IN VENDOR CURRENCY)	Decimal	9	
16	ORG_AVG_COST	ORIGINAL AVERAGE COST OF THE ITEM TO WHICH THE INVENTORY ADJUSTMENT IS MADE	Decimal	9	
17	ORG_AVG_COST_FEX	ORIGINAL AVERAGE COST OF THE ITEM TO WHICH THE INVENTORY ADJUSTMENT IS MADE (IN VENDOR CURRENCY)	Decimal	9	
18	ORG_COST	COST OF THE ITEM BEFORE INVENTORY ADJUSTMENT IS MADE	Decimal	9	
19	ORG_COST_FEX	COST OF THE ITEM BEFOR INVENTORY ADJUSTMENT IS MADE (IN VENDOR CURRENCY)	Decimal	9	
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	
22	STK_MEAS	STORES THE STOCK MEASURE OF THE ITEM	Varchar	15	
23	STK_QTY	STORES THE QUANTITY IN DOCUMENT MEASURE	Decimal	9	
24		TOTAL QUANTITY OF THE SELECTED ITEM AVAILABLE FROM ALL THE STOCK AREAS AFTER INVENTORY ADJUSTMENT IS DONE	Decimal	9	
25		TOTAL QUANTITY OF THE SELECTED ITEM AVAILABLE FROM ALL THE STOCK AREAS BEFORE INVENTORY ADJUSTMENT IS DONE	Decimal	9	
	INVENTORY ADJUSTMENT	DETAIL			

SERIALISED ITEMS

STORES THE INVENTORY ADJUSTMENT DETAILS FOR THE SERIAL NUMBERS FOR

Description:

Indexes: ${\sf PK_INVENTORY_ADJ_ITEM_DETAIL, UNIQUE_ID}$

Table Name : INVENTORY_ADJ_ITEM_DETAIL

Line #	Field	Description:	Туре	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

Page #:

2

Char

Numeric

MASTER TABLE WHICH STORES INFORMATION OF SALES DOCUMENTS

Varchar

Datetime

Text

Image

0099

10	QTY_AVAILA	ABLE		QUANTITY	AVAILABLE	FOR THE	ITEM TO	WHICH IN\	'ENTORY			Decimal		9	6
				ADJUSTM	ENT IS MAD	DE IN THE I	PARTICUL	AR STOCK	AREA(VALU	E IN					
				AREA_COI	DE COLUM	N)									
11	SERIAL_NO			SERIAL NO	O. OF THE S	SERIALIZEI	D LINE ITE	ΞM				Integer		4	
12	STK_QTY			STORES T	HE QUANT	ITY IN DOC	CUMENT N	MEASURE				Decimal		9	6
13	UNIQUE_ID			AUTO-INC	REMENTED	COLUMN	USED AS	PRIMARY	KEY OF THE	TABLE		Integer		4	
	INVENTORY	Y ADJUS	STMENT	TITEM DETA	ΑIL										
Total # of	Fields B	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image

3

Table Name: INVHIST Description: STORES INVENTORY HISTORY TABLES

4

4

Indexes : IN_INV_IT,ITEMNO PK_INVHIST,UNIQUE_ID

Line#	Field	Description:	Туре	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	

2 1 6 4 2

Double

Decimal

Float

Indexes: IN_IN_ORDA,ORDER_DATE

INVOICES

Total # of Fields

Table Name :

IN_INV_CUCO_ST_DONO,CUST_CODE+STATUS+DOC_NO IN_INV_CUCO_ST_INAM_PAAM,INV_AMOUNT+PAID_AMT

Integer

Money

Description:

IN_INV_DAFL,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

Bigint Tinyint Smallint

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 :	Туре	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

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			Page	#: 0100	
4	C_MISC_COG	CASH VALUE OF MISCELLANEOUS COST OF GOODS	Money	8	Т
5	C_REGISTER	CASH REGISTER	Varchar	15	
6	COG	COST OF GOODS	Money	8	
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	1
12	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
13	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	1
14	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
15	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	
16	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
17	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	Q	
18	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	0	
				0	
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	-
28	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
29	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
30	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
31	CUSTOMER_ACTION_CHC	NOT USED CURRENTLY	Integer	4	
32	CUSTOMER_ACTION_GRO		Integer	4	
33	DATE_FLD	DATE THE DOCUMENT IS CREATED	Datetime	8	
34	DELIV METH	DELIVERY METHOD	Varchar	15	,
35	DEP	LOCATION/SUB-LOCATION	Varchar	15	1
36	DISC_ACNT	DISCOUNT ACCOUNT WHEN SOLD ON SALES/CREDIT MEMOS	Varchar	40	1
37	DOC_ALIAS	DOCUMENT ALIAS	Varchar	25	1
38	DOC_ALIAS	DOCUMENT ALIAS DOCUMENT NUMBER	Varchar	15	
39	_			15	
	DUE_DATE_OVERRIDE	OVERRIDE DUE DATE	Char	1	
10		COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	
41	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	
42	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
43	EC_TRAN_RATE	EC TRANRATE	Decimal	9	
14	EFE_CITY	DESTINATION CITY	Varchar	40	
5	EFE_COUNTRY	DESTINATION COUNTRY	Varchar	40	
6	EFE_INSURED	INSURED (T/F)	Char	1	
17	EFE_STATE	DESTINATION STATE	Varchar	40	
8	EFE_ZIP	DESTINATION ZIP	Varchar	15	
9	ESTDATE	DUE DATE FOR THE RECEIPT/SHIPMENT OF THE PO/DO	Datetime	8	
50	EVEREST_MODE_CREATE	EVEREST MODE CREATEDIN POSSIBLE VALUES: 1 - CENTRALIZED	Tinyint	1	
		2 - PUBLISHER 3 - SUBSCRIBER			
51	EXEMPT	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT	Money	8	
52	EXEMPT_FEX	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT IN TRANSACTION	Money	8	
_		CURRENCY		Ĭ	
53	EXP_ACNT	EXPENSES ACCOUNT	Varchar	40	
54	EXPIRY_DATE	EXPIRY DATE	Datetime	8	
5	FOB	FREE ON BOARD POINT	Varchar	20	
56	FREIGHT_DIST_MTHD	FREIGHT DIST MTHD	Tinyint	20	
,0	TALIGITI_DIGT_WITHD	POSSIBLE VALUES: 1 - WEIGHT	THIYHK	'	
		2 - VOLUME			
		3 - VALUE			
		4 - USER DEFINED			
			1		1

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58	FREIGHT PADDING AMT	FREIGHT PADDING AMOUNT	Money	8	
59		FREIGHT PADDING APPLIED (T/F)	Char	1	
0	GRADE	OPPORTUNITY GRADE	Integer	4	
1	HAND_OFF	HAND OFF	Tinyint	1	
		POSSIBLE VALUES:			
		0 - HONONE			
		1 - HOSUBSCRIBER			
		2 - HOCONFIRM 3 - HOPUBLISHER			
2	INV_AMOUNT	INVOICE AMOUNT	Money	8	
3	INV_AMT_FEX	INVOICE AMOUNT IN TRANSACTION CURRENCY	Money	8	
4	INV_DUE_ON	DUE DATE OF THE DOCUMENT PAYMENT	Datetime	8	
5	INVOICES ID	UNIQUE IDENTIFIER	Integer	4	
6	IS_DIST_SALE	DISTANCE SALE (T/F)	Char	1	
7	IS_HELD		Char	1	
8	IS HISTORICAL	HISTORIC DOCUMENT (T/F)	Char	1	
9	_	INCLUDE IN SALES FUNNEL (T/F)	Char	1	
0	IS_MANUAL	MANUAL DOCUMENT (T/F)	Char	1	
1	IS OPPORTUNITY	OPPORTUNITY DOCUMENT (T/F)	Char	1	
2	_	OPPORTUNITY CLOSED OR OPENED (T/F)	Char	1	
3	IS_PICK_LOC_PRINTED	·	Char	1	
4	IS_POS	POINT OF SALE DOCUMENT (T/F)	Char	1	
5	IS_TAX_IN_LEASE_AMT	TAX INCLUDED IN LEASE AMOUNT (T/F)	Char	1	
6	IS_TAX_IN_RENT_AMT	TAX INCLUDED IN RENT AMOUNT (T/F)	Char	1	
7	JURISCODE	JURISDICTION CODE	Varchar	15	
'8	LEASE_ID	UNIQUE IDENTIFIER FOR LEASE	Integer	4	
9	MEMOS	DOCUMENT NOTES	Text	2,147,483,647	
0	MISC_COG	MISCELLANEOUS COST OF GOODS	Money	8	
1	OE_ORDER_NO		Varchar	15	
2	ONCEPAID	FIELD NOT USED	Char	1	
3	OP_ACTUAL_CLOSE_DAT	OPPORTUNITY ACTUAL CLOSE DATE	Datetime	8	
84	OP_GRADE_DATE	OPPORTUNITY GRADE DATE	Datetime	8	
35	OP_SOURCE_DATE	OPPORTUNITY SOURCE DATE	Datetime	8	
86	OP_STAGE_DATE	OPPORTUNITY STAGE DATE	Datetime	8	
37	OPENING_DATE	OPPORTUNITY OPENING DATE	Datetime	8	
88	ORDER_DATE	DOCUMENT DATE	Datetime	8	
39	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	
92	PAID_SOFAR	THE AMOUNT THAT HAS BEEN PAID THIS FAR(ONLY USED FOR ORDER DOCUMENT PO,DO)	Money	8	
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	
6	PD_SFAR_FEX	THE AMOUNT THAT HAS BEEN PAID THIS FAR(ONLY USED FOR ORDER DOCUMENT PO,DO) IN TRANSACTION CURRENCY	Money	8	
7	PG_ACNT_RECV	THE ACCOUNTS RECEIVABLES CODE DEFINED IN THE POSTING GROUP	Varchar	40	
8	PG_CUST_ADV_ACNT	THE CUSTOMER ADVANCES CODE DEFINED IN THE POSTING GROUP	Varchar	40	
9	PG_LN_DISC_ACNT	THE SALES LINE ITEM DISCOUNT CODE DEFINED IN THE POSTING GROUP	Varchar	40	
0	PG_OVERRIDE_FLAG	IT INDICATES WHICH ALL ACCOUNTS HAVE BEEN OVERRIDEN	Integer	4	
1	PG_PYMT_DISC_ACNT	DENOTES THE SALES PAYMENT DISCOUNTS CODE DEFINED IN THE POSTING GROUP	Varchar	40	
2	PG_SALE_ACNT	DENOTES THE SALES CODE DEFINED IN THE POSTING GROUP	Varchar	40	
3	PG_SALE_RET_ACNT	DENOTES THE SALES RETURNS CODE DEFINED IN THE POSTING GROUP	Varchar	40	
4	PICKED	PICKED	Tinyint	1	
		POSSIBLE VALUES: 1 - UNPICKED			
		2 - PARTIALLY PICKED 3 - FULLY PICKED			
)5	PO	PURCHASE ORDER	Varchar	40	
)6	PO_DATE	DATE OF PURCHASE ORDER	Datetime	8	
)6)7	POLICY_MEMO	POLICY NOTES	Text	2,147,483,647	
	I OLIO I IVILIVIO	1 02:01 110120	IOAL	۵, ۱۳۱,۳۵۵,۵۴۱	

			Data Dictional	У				Page #:	0102	
								- 3		
109	PRIORITY	PRIORITY POSSIBLE VALUES:					Tinyint		1	
		- HIGH								
		! - LOW								
		- NORMAL								
		- FOLLOW-UP								
10	PROBABILITY	PPORTUNITY PROBABILITY					Numeric		5	
111		PROBABLE CLOSE DATE OF THE C	OPPORTUNITY				Datetime		8	
12	PROCESSED	PROCESSED INFORMATION					Char		1	
13	PROMOTION_CODE	PROMOTION CODE USED IN SALE	S DOCUMENT				Varchar		15	
	_			VOTEM)					15	
114	QUOTE_NO	QUOTATION NUMBER(AUTO GENE		YSTEINI)			Varchar			
15	REASON_CLOSED	REASON FOR CLOSING THE OPPO					Integer		4	
16		REASON CLOSED GROUP FOR TH					Integer		4	
17	REC_DOC_TASK_ID	ASK ID FOR THE RECURRING DO	CUMENT				Integer		4	
18	RECURRING_DOC_ID	D FOR RECURRING DOCUMENTS	;				Integer		4	
119	REF_NO	REFERENCE NUMBER					Varchar		15	
20	REFERENCE	REFERENCE NUMBER					Varchar		40	
21	REG_NO	POSREGIS_ID					Varchar		15	
22	RENT_ID	JNIQUE IDENTIFIER FOR RENT					Integer		4	
23	RET_ACNT	RETAINED ACCOUNT TO WHICH IT	I IS ASSIGNED				Varchar		40	
23 24	REV_ACNT	REVENUE ACCOUNT	.5, .65101425				Varchar		40	
	_								50	
25	SALES_REP	SALES REPRESENTATIVE					Varchar			
26	SHIP_AMT	SHIPPED AMOUNT					Money		8	
27	SHIP_AMT_FEX	SHIPPED AMOUNT FEX					Money		8	
28	SHIP_CODE	SHIPPING CODE NUMBER					Integer		4	
29	SHIPDATE	DATE OF SHIPMENT					Datetime		8	
30	SHIPMENT_TRACKING_NO	IOTES FOR THE SHIPMENT TRAC	KING				Text	2,	147,483,647	
31	SHIPPED	LAG THAT DENOTES IF THE DOC	UMENT IS FULLY	SHIPPED			Char		1	
32	SOURCE	SOURCE FOR THE OPPORTUNITY					Integer		4	
33	SS_FR_AMT	STARSHIP FREIGHT AMOUNT					Money		8	
34	SS_FR_INFO	STARSHIP FREIGHT INFORMATION	NI.				Text	2	147,483,647	
			•					2,	147,403,047	
35	STAGE_ID	STAGE OF THE OPPORTUNITY					Integer		4	
136	STATUS	OCCUMENT TYPE					Tinyint		1	
		POSSIBLE VALUES:								
		- SALES QUOTE								
		S - SALES ORDER D - SALES INVOICE								
		0 - CREDIT QUOTE								
		1 - CREDIT QUOTE 1 - CREDIT ORDER								
27	CVNC CTATUC	2 - CREDIT MEMO					Integer		4	
37	SYNC_STATUS		OLINAENIT.				Integer		4	
38	TAX_AMOUNT	OTAL TAX AMOUNT FOR THE DO					Money		8	
39	TAX_AMT_FEX	OTAL TAX AMOUNT FOR THE DO	JUMENT IN TRANS	SACTION CU	KKENCY		Money		8	
40	TAX_CALC_TYPE	AX CALC TYPE					Tinyint		1	
		POSSIBLE VALUES:								
		- AUTOMATIC								
		2 - SPECIAL TAX RULE OVERRIDE								
		- MANUAL OVERRIDE								
41	TAXABLE	AXABLE AMOUNT OF THE DOCUM					Money		8	
42	TAXABLE_FEX	AXABLE AMOUNT OF THE DOCUM	MENT IN TRANSAC	CTION CURR	ENCY		Money		8	
43	TERMS	TERMS CODE					Varchar		15	
44	TR_DISC	RADE DISCOUNT (DISCOUNT BY	WAY OF TERMS)				Money		8	
45	TR_DISC_FEX	RADE DISCOUNT FEX AMOUNT	,				Money		8	
46	TRACKING	RACKING NUMBER					Varchar		50	
4 7	TRANRATE	RANSACTION RATE FOR CUSTON	MER CURRENCY				Decimal		9	
			VILIX GOIXINLING							
48	TRIANGULATION_RATE	RIANGULATION RATE					Decimal		9	
49	U_YAHOO_ORDER	IOT USED CURRENTLY					Varchar		15	
50	USE_BATCH_DATE	NOT USED CURRENTLY					Char		1	
51	USER_ID	JSER IDENTIFICATION					Varchar		50	
52	WEB_ORDER	ENABLING WEB ORDER CAPTION					Char		1	
53	WEB_SITE	SHOPPING CART PREFERENCES	CODE				Varchar		15	
54	WEIGHT	OTAL ITEM WEIGHT					Decimal		9	
	INVOICES						1		-	
1.00 -	end.	0 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E	B						
ıl # of	Fields Bigint Tinyint 9	Smallint Integer Money 18 22	Float Double	Decimal 8	Numeric 1	Char 28	Varchar 41	Datetime 19	e Text 8	Ima

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Table Name : ITEM_CLASSIFICATION Description :

Indexes: IN_IC_CLASS_ID,CODE

PK_ITEM_CLASSIFICATION,CLASSIFICATION_ID

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

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

Table Name: ITEM_CUST_LEVEL_DETAIL Description: STORES CUSTOMER LEVEL PRICING FOR ITEMS

 ${\tt Indexes:} \qquad {\tt PK_ITEM_CUST_LEVEL_DETAIL,ITEM_MEASURE_ID+LEVEL_CODE}$

Line #	Field	Description :	Туре	Size	Decimal
1	DISCOUNT_CODE	SPECIFIES THE DISCOUNT CODE WHICH WOULD BE APPLIED WHEN THIS	Varchar	15	
		ITEM IS SOLD TO A CUSTOMER OF THE CURRENT CUSTOMER LEVEL	l		
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

Table Name : ITEM_DEFAULT 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 :	Туре	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	COMMISION	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	

16	GEN_LOT_NO	FLAG TO INDICATE WHETHER OR NOT EVEREST SHOULD	Char	1	
		AUTOMATICALLY GENERATE LOT NUMBERS FOR THE ITEM IN PURCHASE			
-	IND/ENITORED	DOCUMENTS TATULO TO DENOTE MULETUE DITEM 10 INVENTORIED	Observ	4	
7	INVENTORED	STATUS TO DENOTE WHETHER ITEM IS INVENTORIED	Char	1	
8	IS_CALC_FR	TO STORE WHETHER TO CALCULATE FREIGHT FOR THIS ITEM OR NOT	Char	1	
9	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	Char	1	
21	IS_RETURN_FOR_CREDIT	REGISTERED/UN-REGISTERED USERS FLAG TO INDICATE WHETHER OR NOT TO ALLOW YOUR CUSTOMER A	Char	1	
22	IS RETURN FOR REFUN	CREDIT FOR ITEMS PURCHASED ON YOUR ONLINE SHOP FLAG TO INDICATE WHETHER OR NOT TO ALLOW YOUR CUSTOMER A	Char	1	
23		REFUND FOR GOODS PURCHASED ON YOUR ONLINE SHOP FLAG TO ALLOW THE ONLINE SHOPPERS TO RETURN THE ITEMS FOR	Char	1	
24		REPAIR OR REPLACEMENT 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	
80	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	
3	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				13	
		PURCHASE PRICE DECIMAL ACCCURACY	Tinyint	- 1	
I0 I1		WARRANTY PERIOD APPLICABLE FOR "RETURN FOR CREDIT" WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR CREDIT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Integer Tinyint	1	
12	RFR WARRANTY PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REFUND"	Integer	4	
3		WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REFUND" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS	Tinyint	1	
14	RFT_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR/ REPLACEMENT"	Integer	4	
15	RFT_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REPAIR /REPLACEMENT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 -	Tinyint	1	
16	SVIE WEVS	MONTHS 4 - YEARS SALES MEASURE	Varchar	15	
6	SALE_MEAS				
7	SALE_SIZE_MEAS	DEFAULT SALES VOLUME MEASURE	Varchar	15	
8	SALE_VOLUME_MEAS	DEFAULT SALES VOLUME MEASURE	Varchar	15	
9	SALE_WEIGHT_MEAS	DEFAULT SALES WEIGHT MEASURE	Varchar	15	
0		SALES PRICE DECIMAL ACCURACY	Tinyint	1	
51	SERIALIZE	STATUS THAT DENOTES WHETHER THE ITEM IS SERIALIZED	Char	1	
52	SHOW_ITEM_STK_EXISTS		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		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 INFORMAT				—
# of	Fields Bigint Tinyint	,	Varchar Dateti	me Text	Ir
	9	7 1 2 24	13		

Page #: 0105

IN_ITDIS_ITCO,ITEM_CODE PK_ITEM_DIS,ITEM_DISC_ID Indexes:

ine#	Field	Description:	Туре	Size	Decima
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	2
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

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

Table Name : ITEM_EQ Description: STORES ITEM ALIAS INFORMATION

Indexes: ${\tt IN_ECOMM_PRICING,ACTIVE+WEB_ACTIVE+CATEGORY+ITEMNO+EQ_CODE+DESCRIPT}$

IN_ITEQ_ITNO,ITEMNO PK_ITEM_EQ,EQ_CODE

ine#	Field	Description :	Туре	Size	Decima
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 I	Dictiona	ry							
										Page # : 0106				
	I													
21	CUSTNUM1	CUSTOM NUM								Decimal		9	4	
22	CUSTNUM2	CUSTOM NUM								Decimal		9	4	
23	CUSTNUM3	CUSTOM NUM								Decimal		9	4	
24	CUSTNUM4	CUSTOM NUM								Decimal		9	4	
25	DESCRIPT	DESCRIPTION			LIAS					Varchar		40		
26	EQ_CODE	ITEM EQUIVAL								Varchar		25		
27	ITEMNO	EVEREST'S IT					ALENT VOL	MANT TO		Varchar	0.44	15		
28	MDESC	ANY NOTES/IN		ATION ABO	UTTHET	I EM EQUIV	ALENT YOU	WANTIO		Text	2,147	7,483,647		
29	MEAS_CODE	MEASURE CO	DE							Varchar		15		
30	SELLPRIC	SELLING PRIC	CE OF TI	HE EQUIVA	LENCE					Decimal		9	6	
31	SELLPRIC_O	FORCE PRICE	OF EQ	UIVALENC	E					Char		1		
32	WEB_ACTIVE	FLAG TO INDI		HETHER C	R NOT TI	HIS RECOR	RD IS AVAILAI	BLE ON		Char		1		
33	WEBDESC	STORES THE ONLINE STOR		DESCRIPTI	ON THAT	WILL BE DI	SPLAYED O	N THE		Text	2,147	7,483,647		
	ITEM EQUIVALENCES													
Total # of	Fields Bigint Tinyint	Smallint Ir	nteger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image	
							5		7	10	5	6		
Table Na	ame: ITEM_MEASURE		De	escription :	STORES	S THE ITEM	MEASURE II	NFORMATIC	ON					
Indexe	S: IN_ECOMM_PRICING IN_ITEM_MEASURE_ PK_ITEM_MEASURE,	UQ_ITEM_TYPE	E_MEAS		MEAS_TY	PE+MEAS_	_CODE							
Line #	Field	Description :								Туре		Size	Decimal	

Line#	Field	Description :	Туре	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	Decimal	9	6
		MEASURE			
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 INFOR	MATION			

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

Description: STORES THE QUANTITY LEVEL PRICING FOR ITEMS ITEM_QTY_PRICING Table Name :

Indexes: ${\sf PK_ITEM_QTY_PRICING_UQ_ID_LEVEL}, {\sf ITEM_MEASURE_ID+ITEM_QTY_PRICING_LEVEL}$

Line #	Field	Description:	Туре	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
	ITEM QUANTITY PRICING	INFORMATION			

Data Dictionary Page #: 0107 Total # of Fields Smallint Bigint Tinyint 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: Size Decimal Type 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 Varchar 15 MAINTAINED. 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 Decima 6 PURCHASE REQUISITION IS INITIATED. LOCATION RELATED REPLENISHMENT PLANNING DETAILS Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 3 ITEM_REPLENISH_VENDOR USED TO STORE THE VENDOR RELATED REPLENISHMENT PLANNING Table Name: Description: DETAILS FOR EACH ITEM. Indexes: PK_ITEM_REPLENISH_VENDOR,ITEM_CODE+VEND_CODE Line # Field Description: Size Decimal Type 1 AVG_LEAD_TIME Decimal 9 6 2 COST TO STORE LAST LANDED COST OF THE ITEM Decimal 9 6 FOO COLUMN USED TO STORE THE ECONOMIC ORDER QUANTITY FOR WHICH 3 Decimal 9 6 AN ORDER CAN BE PLACED ON THE VENDOR ITEM CODE 4 ITEM CODE Varchar 15 LAST COST THE LAST COST AT WHICH AN ITEM IS PURCHASED FROM VENDOR. 5 Decima 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 PURCHASE_MEASURE THE MEASURE IN WHICH THE ITEM IS NORMALLY 8 Varchar 15 PURCHASED FROM VENDOR. 9 STD_COST THE STANDARD COST OF THE ITEM Decimal 9 6 VEND CODE THE VENDOR CODE FOR WHOM THE REPLENISHMENT 10 Varchar 15 DETAILS ARE MAINTAINED. 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 Description: This table is used to store scan history details for an item Table Name: ITEM_SCAN_HISTORY Indexes: IN_ISH_DOCNOST,STATUS+DOC_NO PK_ITEM_SCAN_HISTORY,SCAN_HISTORY_ID Line # Field Size Decimal Description: Type DOC NO DOCUMENT NUMBER AGAINST WHICH ITEM WAS SCANNED Varchar 15 1

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

						Data l	Dictiona	ry						
												Page # :	0108	
9	SERIAL_NO		SERIAL NU	JMBER							Integer		4	
10	STATUS		DOCUMEN	IT STATUS							Tinyint		1	
			8 - SALES											
					WHEN SC	AN IS DO	NE FROM F	PICK TICKET	•					
11	STOCK_BIN		STOCK BIN								Varchar		15	
12	USER_NO		LOGGED II	N USER CC	DDE						Varchar		50	
	SCAN HISTORY													
Total # of	Fields Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	3	2		3							6	1		- 3
Table N Indexe		G_UQ_IT			escription : _CODE+UP			TION OF UPO	GRADE/DOW	NGRADE	ITEMS		ı	
	s: IN_ITEM_UP	G_UQ_IT		IEAS,ITEM_	•				GRADE/DOW	/NGRADE	Type		Size	Decima
Indexe	s: IN_ITEM_UP(PK_ITEM_UP	G_UQ_IT	UPG_ID Description	IEAS,ITEM_ :	CODE+UP	G_CODE-	+MEAS_CO			NGRADE			Size	Decima
Indexe	s: IN_ITEM_UP(PK_ITEM_UP	G_UQ_IT	Description RECORD A CURRENT	IEAS,ITEM_ : ACTIVE STALY NOT AC' NDICATE W	CODE+UP TUS. 'T' - F TIVE /HETHER T	G_CODE-	+MEAS_CO	DE	IS	NGRADE	Туре			Decim
Indexe	S: IN_ITEM_UPOPE PK_ITEM_UPOPE PK_ITEM_UPOPE PIEM PER PER PER PER PER PER PER PER PER PER	G_UQ_IT	Description RECORD A CURRENTI FLAG TO II	: ACTIVE STALY NOT AC' NDICATE W FERENTIAL	CODE+UP TUS. 'T' - F TIVE /HETHER T OR NOT	G_CODE- RECORD I	+MEAS_CO	DE - RECORD	IS	INGRADE	Type Char		1	Decim
Indexe	S: IN_ITEM_UPO PK_ITEM_UPO Field ACTIVE BASEPRICE	G_UQ_IT	Description RECORD A CURRENTI FLAG TO II PRICE DIF	: CTIVE STALY NOT AC' NDICATE W FERENTIAL Tem is recon	CODE+UP ATUS. 'T' - F TIVE /HETHER T OR NOT nmended ite	G_CODE- RECORD I	+MEAS_CO S ACTIVE 'F	DE - RECORD	IS	NGRADE	Type Char Char		1	Decima
Line #	S: IN_ITEM_UPOPK_ITEMU	G_UQ_IT	Description RECORD A CURRENT FLAG TO II PRICE DIF Indicate if It	: CTIVE STALY NOT AC' NDICATE W FERENTIAL Idem is recon E RELATES D/DOWNGF	CODE+UP ATUS. 'T' - F TIVE /HETHER T OR NOT nmended ite TO THE IT	G_CODE- RECORD I	+MEAS_CO S ACTIVE 'F	DE - RECORD	IS	/NGRADE	Type Char Char		1 1	Decim
Line # 1 2 3 4	S: IN_ITEM_UPO PK_ITEM_UPO PK_ITEM_UPO Field ACTIVE BASEPRICE IS_REC_ITEM ITEM_CODE	G_UQ_IT	Description RECORD A CURRENT FLAG TO II PRICE DIF Indicate if It ITEM CODI UPGRADE	: CTIVE STALY NOT AC' NDICATE W FERENTIAL Idem is recon E RELATES D/DOWNGF	CODE+UP ATUS. 'T' - F TIVE /HETHER T OR NOT nmended ite TO THE IT	G_CODE- RECORD I	+MEAS_CO S ACTIVE 'F	DE - RECORD	IS	/NGRADE	Type Char Char Char Varchar		1 1 1 15	Decim
	S: IN_ITEM_UPG_PK_ITEM_UPG_PK_ITEM_UPG_ID_MEAS_CODE_PDPER_ITEM_UPG_ID_ID_ID_ID_ID_ID_ID_ID_ID_ID_ID_ID_ID_	G_UQ_IT	Description RECORD A CURRENT FLAG TO II PRICE DIF Indicate if It ITEM CODI UPGRADE ID FOR ITE	: CTIVE STALY NOT AC' NDICATE W FERENTIAL ITEM IS recon E RELATES D/DOWNGF EM UPGRAI CODE	CODE+UP ATUS. 'T' - F TIVE /HETHER T OR NOT nmended ite TO THE IT RADED DE	G_CODE- RECORD I TO USE IT TEM CODE	+MEAS_CO S ACTIVE 'F	DE - RECORD	IS	NGRADE	Type Char Char Char Varchar Integer		1 1 1 15	
1 2 3 4 5 6 7 8	S: IN_ITEM_UPG PK_ITEM_UP Field ACTIVE BASEPRICE IS_REC_ITEM ITEM_CODE ITEM_UPG_ID MEAS_CODE PDPER PDPERLV1	G_UQ_IT	Description RECORD A CURRENT! FLAG TO II PRICE DIF Indicate if II ITEM COD! UPGRADE ID FOR ITE MEASURE PERCENTA UPGRADE	: CTIVE STALY NOT AC' NDICATE W FERENTIAL iem is recon E RELATES D/DOWNGG EM UPGRAI CODE AGE OF PR PRICE DIF	CODE+UP ATUS. 'T' - F TIVE /HETHER T OR NOT nmended ite TO THE IT RADED DE ICE DIFFEI FERENTIA	G_CODE- RECORD II TO USE IT TEM CODE RENCE L FOR LE	+MEAS_CO S ACTIVE 'F EM'S PRICE E BEING	DE THE UPO	IS	NGRADE	Type Char Char Char Varchar Integer Varchar		1 1 1 15 4 15 5	Decim
1 2 3 4 5 6 7 8 9	S: IN_ITEM_UPO PK_ITEM_UPO PK_ITEM_UPO Field ACTIVE BASEPRICE IS_REC_ITEM ITEM_CODE ITEM_UPG_ID MEAS_CODE PDPER PDPER PDPERLV1 PDPERLV2	G_UQ_IT	Description RECORD A CURRENT! FLAG TO II PRICE DIF Indicate if II ITEM COD! UPGRADE ID FOR ITE MEASURE PERCENTA UPGRADE UPGRADE	: CTIVE STALY NOT AC' NDICATE W FERENTIAL IEM IS RECORD E RELATES D/DOWNGF EM UPGRAI CODE AGE OF PR PRICE DIF PRICE DIF	CODE+UP ATUS. 'T' - F TIVE /HETHER T OR NOT nmended its TO THE IT RADED DE ICE DIFFEI FERENTIA	G_CODE- RECORD I TO USE IT THE TEM CODE RENCE L FOR LET L FOR LET	+MEAS_CO S ACTIVE 'F EM'S PRICE E BEING VEL-1 PERO	DE THE UPO CENTAGE CENTAGE	IS	NGRADE	Type Char Char Char Varchar Integer Varchar Numeric Numeric Numeric		1 1 15 4 15 5 5	Decim
1 2 3 4 5 6 7 8 9 10	S: IN_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_UPO	G_UQ_IT	Description RECORD A CURRENT! FLAG TO II PRICE DIF Indicate if II ITEM COD! UPGRADE ID FOR ITE MEASURE PERCENT/ UPGRADE UPGRADE UPGRADE UPGRADE	: CTIVE STALLY NOT AC' NDICATE W FERENTIAL IEM IS RECORD E RELATES D/DOWNGF EM UPGRAL CODE AGE OF PR PRICE DIF PRICE DIF PRICE DIF	CODE+UP ATUS. 'T' - F TIVE /HETHER T OR NOT nmended its TO THE IT RADED DE ICE DIFFEI FERENTIA FERENTIA	G_CODE- RECORD I TO USE IT THE TEM CODE RENCE L FOR LET L FOR LET L FOR LET	+MEAS_CO S ACTIVE 'F EM'S PRICE E BEING VEL-1 PERO VEL-2 PERO VEL-3 PERO VEL-3 PERO	DE T - RECORD E IN THE UPO CENTAGE CENTAGE CENTAGE CENTAGE	IS	NGRADE	Type Char Char Char Varchar Integer Varchar Numeric Numeric Numeric Numeric		1 1 15 4 15 5 5 5	Decim
Indexe Line # 1 2 3 4 5 6 7 8 9 10 11	S: IN_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_UP	G_UQ_IT	Description RECORD A CURRENT! FLAG TO II PRICE DIF Indicate if II ITEM COD! UPGRADE ID FOR ITE MEASURE PERCENT/ UPGRADE UPGRADE UPGRADE UPGRADE UPGRADE	EAS,ITEM_ : ACTIVE STALY NOT AC' NDICATE W FERENTIAL tem is recon E RELATES D/DOWNGF EM UPGRAL CODE AGE OF PR PRICE DIF PRICE DIF PRICE DIF PRICE DIF	CODE+UP ATUS. 'T' - F TIVE /HETHER T OR NOT nmended its TO THE IT RADED DE ICE DIFFEI FERENTIA FERENTIA FERENTIA	G_CODE- RECORD I TO USE IT THE TEM CODE RENCE L FOR LET L FOR LET L FOR LET L FOR LET	+MEAS_CO S ACTIVE 'F EM'S PRICE E BEING VEL-1 PERC VEL-2 PERC VEL-3 PERC VEL-4 PERC	DE T - RECORD E IN THE UPO CENTAGE CENTAGE CENTAGE CENTAGE CENTAGE CENTAGE	IS	NGRADE	Type Char Char Char Varchar Integer Varchar Numeric Numeric Numeric Numeric Numeric Numeric		1 1 1 15 4 15 5 5 5 5	Decim
Indexe Line # 1 2 3 4 5 6 7 8 9 10	S: IN_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_ITEM_UPOPK_UPO	G_UQ_IT	Description RECORD A CURRENT! FLAG TO II PRICE DIF Indicate if II ITEM COD! UPGRADE ID FOR ITE MEASURE PERCENTA UPGRADE UPGRADE UPGRADE UPGRADE UPGRADE UPGRADE UPGRADE	EAS,ITEM_ : ACTIVE STALY NOT AC' NDICATE W FERENTIAL dem is recon E RELATES D/DOWNGF EM UPGRAL CODE AGE OF PR PRICE DIF PRICE DIF PRICE DIF PRICE DIF PRICE DIF PRICE DIF	CODE+UP ATUS. 'T' - F TIVE /HETHER T OR NOT nmended its TO THE IT RADED DE ICE DIFFEI FERENTIA FERENTIA FERENTIA FERENTIA	G_CODE- RECORD I TO USE IT THE TEM CODE RENCE L FOR LE' L FOR LE' L FOR LE' L FOR LE' L FOR LE' L FOR LE' L FOR LE'	+MEAS_CO S ACTIVE 'F EM'S PRICE E BEING VEL-1 PERO VEL-2 PERO VEL-3 PERO VEL-3 PERO	CENTAGE CENTAGE CENTAGE CENTAGE CENTAGE CENTAGE CENTAGE CENTAGE CENTAGE CENTAGE	IS	NGRADE	Type Char Char Char Varchar Integer Varchar Numeric Numeric Numeric Numeric		1 1 15 4 15 5 5 5	Decim

4	ITEM_CODE	ITEM CODE RELATES TO THE ITEM CODE BEING	Varchar	15		
		UPGRADED/DOWNGRADED				
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	Tinyint	1		
		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) -				
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	Tinyint	1		
		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,				

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

Decimal

Char

6

PRICE TO ADDED/SUBTRACTED FROM THE PRICE OF THE ITEM BEING

FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON

Table Name : ITEM_UPG_DETAIL Description : STORES UPGRADE/DOWNGRADE ITEM PRICING DETAILS

WHICH WILL BE STORED IN THE "UPGR

Indexes: PK_ITEM_UPG_DETAIL,ITEM_UPG_ID+LEVEL_CODE

UPGRADED

THE ONLINE STORE

UPG_PRIC

WEB_ACTIVE

ITEM UPGRADE

23

24

Line #	Field	Description:	Туре	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 Numeric 5 2 **CUSTOMER LEVEL** PD_PRICE PRICE DIFFERENTIAL PRICE PERCENT FOR THE SPECIFIED CUSTOMER 8 4 Money 4 LEVEL **UPGRADED ITEM DETAILS** Total # of Fields Char Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric 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 ITEM_CODE Varchar 15 USAGE_DETAILS_ID 2 Integer 4 USAGE_QUANTITY 9 3 Decimal 6 USAGE_VALUE 4 Decima 9 6 Total # of Fields Decimal Char Bigint Tinyint Smallint Integer Money Float Double Numeric 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 AVG_LEAD_TIME 1 Decima g 2 ITEM CODE Varchar 15 Integer 3 ITEM VEND DETAIL ID VEND CODE 15 Varchar Total # of Fields Bigint Tinyint Decimal Char Varchar Image Smallint Integer Money Float Double Numeric Datetime Text 2 1 1 Description: STORES HISTORY INFORMATION OF THE ITEM Table Name: ITEMHIST Indexes: IN_ITE_ITCO_FIYR_PE,ITEMNO+FISCAL_YR+PERIOD PK_ITEMHIST,ITEMHIST_ID Line # Field Description: Туре Size Decimal FISCAL_YR FISCAL YEAR Varchar 15 1 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 5 PER_A_DM TOTAL DEBIT AMOUNT IN THIS PERIOD Money 8 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 **PERIOD** CODE OF THE FISCAL PERIOD TO WHICH THIS RECORD BELONGS 12 Smallint ITEM - HISTORY FILE Total # of Fields Smallint Char Bigint Tinyint Integer Money Float Double Decimal Numeric Varchar Datetime Text Image 1 4 2 INTERNAL TABLE FOR MAPPING WHILE IMPORTING ITEMS Description: Table Name : ITEMMAP Indexes: PK_ITEMMAP,ID l ine # Description : Decimal Field Type Size 20 **BRAND** FIELD IN THE EXTERNAL TABLE THAT IS MAPPED TO BRAND FIELD IN Varchar ITEMS TABLE

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

Table Name : ITEMS Description : MASTER TABLE TO STORE ITEMS INFORMATION

1

Indexes: IN_ACTIVE_MODEL,ACTIVE+MODEL

IN_ECOMM_PRICING,ACTIVE+WEB_ACTIVE+ITEMNO+CATEGORY+SALE_MEAS+STOCK_MEAS+ALLOW_SALE_IN_UNITS+MATRIX_IT

13

EM_TYPE+NEEDAUTH+INVENTORED+DESCRIPT

IN_IT_AC_BR,ACTIVE+BRAND
IN_IT_AC_CAT,ACTIVE+CATEGORY
IN_IT_AC_MACO,ACTIVE+MANUCODE

 ${\sf IN_IT_DESC, DESCRIPT}$

IX_DW_UPDATE,DW_UPDATE_DATE

PK_ITEMS,ITEMNO

Line #	Field	Description:	Туре	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) + 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_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) + NDAYSBETDOC) / (ITEMS->LIFE_Q_PR + 1)	Decimal	9	6
18	AVG_BET_SI	AVG - ((ITEMS->AVG_BET_SI * ITEMS->LIFE_Q_SI) + NDAYSBETDOC) / (ITEMS->LIFE_Q_SI + 1	Decimal	9	6

	I				
19	AVG_COST	AVERAGE COST OF THE ITEM	Decimal	9	
20	AVG_SP	AVERAGE SELLING PRICE	Money	8	
21	AVG_STOCK	AVERAGE STOCK	Decimal	9	
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	Tinyint	1	
		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			
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	Char	1	
		IN A SINGLE DROP DOWN OR EACH ATTRIBUTE SEPARATELY			
32	CLUBITEM	NOT USED CURRENTLY	Varchar	15	
33	CLUBTOTALS	CLUBTOTALS	Tinyint	1	
		POSSIBLE VALUES:			
		1 - KITITEMSPRICE 2 - RECALCKITITEMSPRICE			
		3 - CLUBITEMPRICE			
		4 - SUMKITITEMSPRICE			
		5 - RECALCSUMKITITEMSPRICE			
34	COMMISION	COMMISSION	Char	1	
35	COMMRATE	COMMISSION RATE	Numeric	5	
36	COST	LAST COST OF THE ITEM	Decimal	9	
37	CREAT_DATE	DATE ON WHICH THE ITEM WAS CREATED	Datetime	8	
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	
45	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
46	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	
47	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
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	
57	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
58	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
59	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
60	DEF_AREA	STOCK AREA	Varchar	15	
^4	DEF_CUSTSO	DEFAULT CUSTOMER	Varchar	15	
61	DEF_VENDPO	DEFAULT VENDOR	Varchar	15	
62		THIS FIELD IS NO LONGER USED	Varchar	15	
	DEP_CODE				
62	DEP_CODE DEP_ON	ITEM CODE ON WHICH THE CRITICAL ITEMS DEPENDS ON	Varchar	15	
62 63	-		Varchar Varchar	15 40	

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			Page #:	0112	
67	DISPLAY_AVAIL_MATRIX	PREFERENCE TO STORE SETTING TO DISPLAY ONLY AVAILABLE MATRIX	Char	1	
٠.	D.O. 2	COMBINATION OR ALL COMBINATION	0.1.6.		
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	-	VALID DAYS FOR DOWNLOAD OF DOWNLOADABLE ITEMS	Integer	4	
71	DROPSHIP	FLAG TO INDICATE WHETHER THIS ITEM HAS TO APPEAR AS A "DROP	Char	1	
		SHIP" ITEM IN A SALES DOCUMENT OR NOT		'	
72	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	
73	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
74	FF	COST FACTOR PERCENTAGE	Numeric	9	
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	Char	1	
		AUTOMATICALLY GENERATE LOT NUMBERS FOR THE ITEM IN PURCHASE DOCUMENTS			
78	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH THIS	Varchar	255	
		RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE			
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	Varchar	255	
00	IIIIAGEGIVIAEE	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	Varchar	255	
01	IWAGETTOMB	DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS	vaiciiai	255	
32	INCL_PICK_TICKET	7.220770 7.00 7.0771 77.0071 77.020 07.70071 77.220	Char	1	
33	INFLATEPP	NOT USED CURRENTLY	Money	8	
84	INFLATEPR	NOT USED CURRENTLY	Money	9	
	INVENTORED	STATUS TO DENOTE WHETHER ITEM IS INVENTORIED	Char	1	
85		TO STORE WHETHER TO CALCULATE FREIGHT FOR THIS ITEM OR NOT	Char	<u>'</u>	
86 87	IS_CALC_FR 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		Mark item as restricted for Google checkout	Char	1	
90	IS HAZMAT	Wark term as restricted for Google Greekout	Char	1	
91	IS_LOW_PRICE	FLAG TO INDICATE WHETHER OR NOT TO DISPLAY THE ITEM ON THE	Char	<u>'</u>	
91	IS_LOW_FRIGE	WEB ONLY IF IT HAS SPECIAL PRICING SET FOR THE REGISTERED/UN-REGISTERED USERS	Gilai	1	
92	IS OPTIONAL ITEM	Mark item as optional	Char	1	
93		Mark item as restricted for Paypal checkout/payment	Char	1	
94		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_REFUN	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_REPLAC	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	
00	L2CATCODE	LEVEL 2 CATEGORY CODE	Varchar	15	
)1	LAST_COST	LAST COST	Decimal	9	
)2	LAST_PI_AMT	LAST PURCHASE INVOICE AMOUNT	Money	8	
			1 1	_	
)3	LAST_PI_DATE	LAST PURCHASE INVOICE DOCUMENT	Datetime	8	
04	LAST_PI_DOC	LAST PURCHASE INVOICE DOCUMENT	Varchar	15	
)5	LCM_AMT	LAST CREDIT MEMO DOCUMENT AMOUNT	Money	8	
06	LCM_DATE	LAST CREDIT MEMO DOCUMENT DATE	Datetime	8	
07	LCM_DOC	LAST CREDIT MEMO DOCUMENT NO	Varchar	15	
80	LDM_AMT	LAST DEBIT MEMO DOCUMENT AMOUNT	Money	8	
09	LDM_DATE	LAST DEBIT MEMO DOCUMENT DATE	Datetime	8	
10	LDM_DOC	LAST DEBIT MEMO DOCUMENT NO	Varchar	15	
11	LIFE_A_CM	SALES RETURNS VALUE	Money	8	
12	LIFE_A_DM	PURCHASE RETURNS VALUE	Money	8	
			Money	8	
13	LIFE_A_PR	PURCHASES VALUE	INIONEY	0	

			Page	#: 0113	
14	LIFE_A_SI	SALES VALUE	Money	8	
15	LIFE_Q_CM	CREDIT MEMO QUANTITY (SALES RETURNS QTY)	Decimal	9	
6	LIFE_Q_DM	DEBIT MEMO QUANTITY(PURCHASE RETURNS QTY)	Decimal	9	
17	LIFE_Q_PR	PURCHASED QUANTITY	Decimal	9	
18	LIFE_Q_SI	SOLD QUANTITY	Decimal	9	
19	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	
20	LOW_PRICE	PRICE LIMIT FOR THE ITEM DURING WEB SALES	Money	8	
21	LPR_AMT	LAST PURCHASE RECEIPT DOCUMENT AMOUNT	Money	8	
22	LPR_DATE	LAST PURCHASE RECEIPT DOCUMENT DATE	Datetime	8	
23	LPR_DOC	LAST PURCHASE RECEIPT DOCUMENT NO.	Varchar	15	
24	LSI AMT	LAST SALES INVOICE DOCUMENT AMOUNT	Money	8	
25	LSI DATE	LAST CREDIT MEMO DOCUMENT DATE	Datetime	8	
26	LSI DOC	LAST SALES INVOICE DOCUMENT NO.	Varchar	15	
27	MANUCODE	MANUFACTURER CODE	Varchar	15	
28	MATRIX_ATTRIB_HORIZOI		Varchar	40	
29	MATRIX_CONFIG_TXT	PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO	Varchar	50	
30	MATRIX_DISPLAY	ITEM MATRIX. DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS	Tinyint	1	
50		POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY	,		
		2 - LIST DISPLAY			
31	MATRIX_ITEM_TYPE	MATRIX ITEM TYPE	Tinyint	1	
		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			
32	MAX_BET_CM	MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_CM)	Integer	4	
33	MAX_BET_DM	MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM)	Integer	4	
34	MAX_BET_PI	STORES THE MAXIMUM DAYS BETWEEN THE TWO PURCHASE INVOICES	Decimal	9	
35	MAX_BET_PR	MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR)	Integer	4	
36	MAX_BET_SI	MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI)	Integer	4	
37	MAX_STOCK	MAXIMUM COST	Decimal	9	
38	MDESC	ANY NOTES/INFORMATION ABOUT THE ITEM YOU WANT TO KEEP TRACK OF	Text	2,147,483,647	
39	MIN_NEEDED	REORDER LEVEL QUANTITY	Decimal	9	
40	MODEL	MODEL	Varchar	25	
41	NEEDAUTH	WHEN 'T', AO DISPLAYS 'NEEDS AUTHORIZATION' FOR ITEM PRICE AND DOESN'T ALLOW THIS ITEM	Char	1	
42	P_EXP_DESC	PURCHASE INFORMATION	Text	2,147,483,647	
43	PACK_SEP	FLAG TO INDICATE WHETHER THE ITEM HAS TO BE PACKED SEPARATELY	Char	1	
14	PCK_TYPE	WHILE SHIPPING PCK TYPE	Tinyint	1	
		POSSIBLE VALUES: 1 - PIECE			
	DOID	2 - BULK			
15	PGID	STORES THE POSTING GROUP ID	Integer	4	
1 6	PGT_1	DISCOUNT TABLE ASSOCIATED FOR LEVEL 1 CUSTOMER	Varchar	15	
17	PGT_2	DISCOUNT TABLE ASSOCIATED FOR LEVEL 2 CUSTOMER	Varchar	15	
48	PGT_3	DISCOUNT TABLE ASSOCIATED FOR LEVEL 3 CUSTOMER	Varchar	15	
19	PGT_4	DISCOUNT TABLE ASSOCIATED FOR LEVEL 4 CUSTOMER	Varchar	15	
50	PGT_5	DISCOUNT TABLE ASSOCIATED FOR LEVEL 5 CUSTOMER	Varchar	15	
51	PROC_CODE	STORES PROCESSOR INFORMATION FOR GIFT CARD	Varchar	15	
52	PURC_MEAS	PURCHASE MEASURE	Varchar	15	
53	PURCPRICE_DEC_ACCUF	PURCHASE PRICE DECIMAL ACCCURACY	Tinyint	1	
54	Q_ON_CREDI	TOTAL OF ALL QUANTITY ON CO (CREDIT ORDER) DOCUMENTS	Decimal	9	
55	Q_ON_CREDIT_COMM	ITEM QUANTITY ON CREDIT COMMITTED	Decimal	9	
56	Q_ON_ORDER	TOTAL OF ALL QUANTITY ON PO (PURCHASE ORDER) DOCUMENTS	Decimal	9	
57	Q_ON_ORDER_COMM	ITEM QUANTITY ON ORDER COMMITTED	Decimal	9	
58	Q ON RESER	TOTAL OF ALL QUANTITY ON SO (SALES ORDER) DOCUMENTS	Decimal	9	
59		ITEM QUANTITY ON RESERVE COMMITTED	Decimal	9	
		Service Control	Dominal	9	

		Bata Dictionary	Day	ne#: 0114	
			raţ	ge # : U114	
	To an are		1		
160	Q_ON_RMA	TOTAL OF ALL QUANTITY ON DO (DEBIT ORDER) DOCUMENTS	Decimal	9	
161	Q_ON_RMA_COMM	ITEM QUANTITY ON RMA COMMITTED	Decimal	9	
162	Q_ON_WIP	ITEM QUANTITY ON WORK ORDER IN-PROCESS	Decimal	9	
163	QTY_STK	STORES STOCK QUANTITY	Decimal	9	
64		WARRANTY PERIOD APPLICABLE FOR "RETURN FOR CREDIT"	Integer	4	
165	RFC_WARRANTY_PERIOL	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR CREDIT" POSSIBLE VALUES: 0 - NONE 1 - DAYS	Tinyint	1	
		2 - WEEKS 3 - MONTHS 4 - YEARS			
166	RER WARRANTY PERIOR	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REFUND"	Integer	4	
167		WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REFUND" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS	Tinyint	1	
		4 - YEARS			
168		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	
		SALES INFO	Varchar		
171	SALE_MEAS			15	
172		SALES PRICE DECIMAL ACCURACY	Tinyint	0.447.400.047	
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	
175	SELLPRICE2	SELLING PRICE FOR CUSTOMER LEVEL 2	Money	8	
76	SELLPRICE3	SELLING PRICE FOR CUSTOMER LEVEL 3	Money	8	
77	SELLPRICE4	SELLING PRICE FOR CUSTOMER LEVEL 4	Money	8	
78	SELLPRICE5	SELLING PRICE FOR CUSTOMER LEVEL 5	Money	8	
79	SERIALIZE	STATUS THAT DENOTES WHETHER THE ITEM IS SERIALIZED	Char	1	
80	SHOW_ITEM_STK_EXISTS	DISPLAY ITEM ONLY IF INVENTORY IS AVAILABLE	Char	1	
81	SMARKUP1	MARKUP PERCENTAGE	Numeric	5	
82	SMARKUP2	MARKUP PERCENTAGE	Numeric	5	
83	SMARKUP3	MARKUP PERCENTAGE	Numeric	5	
84	SMARKUP4	MARKUP PERCENTAGE	Numeric	5	
85	SMARKUP5	MARKUP PERCENTAGE	Numeric	5	
86	STOCK_MEAS	STOCK MEASURE	Varchar	15	
87	TAX_INCLUSIVE_COST	FLAG TO INDICATE WHETHER TO INCLUDE THE TAX AMOUNT IN THE PURCHASE COST OF AN ITEM	Char	1	
88		FLAG TO INDICATE WHETHER TO INCLUDE THE AMOUNT OF TAX APPLICABLE TO THE ITEM IN THE SELLING PRICE OF THE ITEM	Char	1	
89	TAXABLE CLASSIFICATION	STATUS THAT DENOTES WHETHER THE ITEM IS TAXABLE	Char	1	
90	UPDATE_CLASSIFICATION		Char		
91	USAGE_QUANTITY		Decimal	9	
92	USAGE_TYPE		Tinyint	1	
93	USAGE_VALUE	LIGE AGGET AGGOLINT FOR RUPOLIAGE	Decimal	9	
94 95	USE_ASSET_ACNT_FOR_ VIDEO	USE ASSET ACCOUNT FOR PURCHASE 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	Char Varchar	255	
196	WARRANTY_PERIOD	NOT USED CURRENTLY.	Integer	4	
197	WARRANTY_PERIOD_TYF	NOT USED CURRENTLY.	Tinyint	1	
198	WARRANTY_REPLACEME		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	

Data Dictionary Page #: 0115 ITEMS INFORMATION Total # of Fields Tinyint Smallint Money Decimal Char Varchar Datetime Text **Bigint** Integer Float Double Numeric Image 15 11 19 34 47 46 11 11 Table Name: **JOBS** Description: STORES JOB INFORMATION Indexes: IN_JOBS_PARENT_JOB,ACTIVE+PARENTJOB+JOBCODE PK JOBS, JOBCODE Line # Field Description: Type Size Decimal **ACTIVE** RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char CURRENTLY NOT ACTIVE. 2 CUSTCODE CUSTOM CODE INFORMATION Varchar 15 3 **ENDDATE** END DATE FOR JOB COSTING OPTION Datetime 3 8 Money 4 **ESTCOST ESTIMATED COST** 8 4 5 **ESTREV ESTIMATED REVENUE** Money 8 6 **JOBCODE** DETAILS OF JOB CODE Varchar 15 7 **JOBDESC DETAILS OF JOB DESCRIPTION** Varchar 40 2,147,483,647 8 **JOBNOTES** NOTES DESCRIBING THE JOB COSTING Text **JOBRANK** 9 RANK FOR THE SUB JOBCODE Integer 10 **PARENTJOB** PARENT JOBCODE Varchar 15 11 **STARTDATE** START DATE FOR JOB COSTING OPTION Datetime 8 3 12 **STATUS** STATUS INDICATING OPEN OR CLOSED **Tinyint** POSSIBLE VALUES: 1 - OPEN JOB 2 - CLOSED JOB JOB COSTING FILE Total # of Fields Smallint Char Datetime Image Bigint Tinyint Integer Money Float Double Decimal Numeric Varchar Text 2 4 2 1 Table Name: JOURNAL GROUP Description: STORES JOURNAL GROUP INFORMATION Indexes: PK_JOURNAL_GROUP,JOURNAL_GROUP_CODE Line # Field Description: Size Decimal Type RECORD ACTIVE STATUS.'T' - RECORD IS ACTIVE 'F' - RECORD IS **ACTIVE** Char 1 1 CURRENTLY NOT ACTIVE. JOURNAL_GROUP_CODE JOURNAL GROUP CODE 2 Varchar 15 JOURNAL_GROUP_DESC JOURNAL GROUP DESCRIPTION 3 Varchar 40 MAINTAINS JOURNAL GROUPS Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 1 2 JURISDIC STORES JURISDICTION INFORMATION Table Name: Description: Indexes: IX_DW_UPDATE,DW_UPDATE_DATE PK_JURISDIC,CODE

Line #	Field	Description :	Туре	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	

Page #:

0116

JURISDICTIONS & COUNTIES

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

Table Name: LEASE_PLAN Description: LEASE_PLAN DETAILS OF THE PRODUCT

Indexes: PK_LEASE_PLAN,LEASE_ID

Line #	Field	Description :	Туре	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 Image Bigint Tinyint Smallint Integer Money Decimal Char Varchar Datetime Text Float Double Numeric 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:	Туре	Size	Decima
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_C(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_VENDOF	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		1		

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 :	Туре	Size	Decimal	ı
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	
				1		

					Data						Page #:	0447	
											rage # :	0117	
4	EMP_CALC_TYPE	EMP CALC								Tinyint		1	
		1 - % FEDEI											
		2 - % OF ST											
		3 - % OF GF 4 - % OF NE											
		5 - FLAT AM	IOUNT										
_	EMB OF UNIO AMOUNT	6 - BASED (000000	NET DAY OF						
5	EMP_CEILING_AMOUNT	LOWER LIM								Money		8	
6	EMP_UPPER_LIMIT_AMT									Money		8	
		EMPLOYEE						DUCTED					
7 8	EMPR_AMOUNT EMPR CALC TYPE	ACTUAL AM			X PAYABI	E BY THE E	MPLOYER			Money		8	
0	EMPR_CALC_ITPE	EMPR CALC		ITPE						Tinyint		!	
		1 - % FEDEI	RAL										
		2 - % OF ST 3 - % OF GF											
		4 - % OF NE											
		5 - FLAT AM											
9	EMPR CEILING AMOUNT	6 - BASED (NET DAV OF	TUE		Money		8	
9	EWIFK_CEILING_AWOUNT	EMPLOYER								ivioriey		0	
10	EMPR_UPPER_LIMIT_AM1									Money		8	
44	IO DEDOCALTA OF EMD	EMPLOYER								Ohan			
11	IS_PERCENTAGE_EMP	FLAG TO IN					AX CALCUL	ATION		Char		1	
		% OF FEDE					S A PERCEN	TAGE OF					
		THE FEDER					DEDOENT						
12	IS PERCENTAGE EMPR	% OF STATE						ΔΤΙΩΝ		Char		1	
12	IO_I EROENTAGE_EINI R	TYPE FOR I					AN OALOOL	AHON		Onai		'	
		% OF FEDE					S A PERCEN	TAGE OF					
		THE FEDER					PERCENT						
13	LOCAL_ID_NO	UNIQUE ID					LINOLINI			Varchar		15	
14	LOCAL_TAX_YEAR	YEAR TO W	HICH THE	LOCAL TA	X IS APP	LICABLE IS	STORED HE	RE.		Smallint		2	
15	PARAMETER_NUMBER	THE PARAM			HE PARA	METER WH	CH IS PASS	ED TO THE		Smallint		2	
	LOCAL TAX DETAILS	DLL FOR TA	X CALCU	LATION									
ntal # of	<u> </u>	Smallint	Integer	Monov	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Toyt	lma
otal # of	1	Smallint 2	Integer	Money 6	Float	Double	Decimal	Numeric	Char 2	Varchar 2	Datetime 1	Text	lma
	Fields Bigint Tinyint 2			6					2	2	1		lma
	Fields Bigint Tinyint 2					S ALL THE S			2		1		lma
able N	Fields Bigint Tinyint 2 ame: LOCALE	2		6	STORE	S ALL THE S			2	2	1		Ima
Table Na	Fields Bigint Tinyint 2 ame: LOCALE	2	De	6	STORE	S ALL THE S			2	2	1		
Table Notation Indexe	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE	_ID	De	6 escription :	STORE FORMA	S ALL THE S	TRINGS AN	D USED FOR	2	2 NTATION IN N	1	L	lmaç Decin
Table No Indexe	Fields Bigint Tinyint 2 Iame: LOCALE SS: PK_LOCALE,LOCALE	_ID Description: INDICATES DEFINED. F	De WHETHEI FOR EXAM	6 escription:	STORE FORMA NGUAGE I NGLISH, S	S ALL THE S	STRINGS AND	D USED FOR	2	2 NTATION IN N	1	Size	
Table Note that Indexe ine #	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM	_ID Description: INDICATES DEFINED. F SYSTEM DE	De WHETHEI OR EXAM EFINED LA	6 escription : R THIS LAN PLE, US-E NGUAGES	STORE FORMA NGUAGE I NGLISH, S	S ALL THE S T S SYSTEM I	DEFINED OF	D USED FOR	2	Type Char	1	Size	
able Nondexe	Fields Bigint Tinyint 2 Iame: LOCALE SS: PK_LOCALE,LOCALE	_ID Description: INDICATES DEFINED. F	WHETHEI OR EXAM EFINED LA THE DESC	6 escription: R THIS LAN PLE, US-E NGUAGES CRIPTION(STORE FORMA NGUAGE I NGLISH, S S. NAME) OF	S ALL THE S T S SYSTEM I	DEFINED OF	D USED FOR	2	2 NTATION IN N	1	Size	
Table Note that Indexe ine #	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM	Description: INDICATES DEFINED. F SYSTEM DE INDICATES 'FRENCH', 'S INDICATES	WHETHEI FOR EXAM EFINED LA THE DESC SPANISH' THE UNIC	escription : R THIS LAN PLE, US-E NGUAGES CRIPTION(, GERMAN RUE ID TO	STORE FORMA NGUAGE I NGLISH, S S. NAME) OF ETC,. THE LANC	S ALL THE S T S SYSTEM I SPANISH, G	DEFINED OF ERMAN ARE UAGE/LOCA OSE VALUE (D USED FOR R CUSTOM ALL LE E.G., CAN BE	2	Type Char	1	Size	
Table No.	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM LOCALE_DESC	Description: INDICATES DEFINED. F SYSTEM DE INDICATES 'FRENCH', '3 INDICATES BETWEEN "	WHETHEI OR EXAM EFINED LA THE DESC SPANISH' THE UNIC	6 R THIS LAN PLE, US-E INGUAGES CRIPTION(, GERMAN RUE ID TO 1" AND "LO	STORE FORMA NGUAGE I NGLISH, S S. NAME) OF ETC,. THE LANC DCALE_25	S SYSTEM! S SYSTEM! SPANISH, G THE LANG	DEFINED OF ERMAN ARE UAGE/LOCA DSE VALUE (MPLE, LOC/	D USED FOR R CUSTOM ALL ALE E.G., CAN BE ALE_1 IS	2	Type Char Varchar	1	Size	
Table No.	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM LOCALE_DESC	Description: INDICATES DEFINED. F SYSTEM DE INDICATES 'FRENCH', 'S INDICATES	WHETHEI FOR EXAM EFINED LA THE DESC SPANISH' THE UNIC 'LOCALE_ R FRENCH	6 R THIS LAN PLE, US-E LNGUAGES CRIPTION(, GERMAN RUE ID TO 1" AND "LC , LOCALE_	STORE FORMA NGUAGE I NGLISH, S S. NAME) OF ETC,. THE LANC DCALE_25 2 FOR SI	S SYSTEM! S SYSTEM! SPANISH, G THE LANG GUAGE WHO ". FOR EXAPANISH, LO	DEFINED OF ERMAN ARE UAGE/LOCA DSE VALUE (MPLE, LOC/ CALE_3 FOR	CUSTOM ALL ALE E.G., CAN BE ALE_1 IS R GERMAN	2	Type Char Varchar	1	Size	
Table Nonline Indexe	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM LOCALE_DESC LOCALE_ID	Description: INDICATES DEFINED. F SYSTEM DE INDICATES 'FRENCH','' INDICATES BETWEEN' THE ID FOR ETC,. YOU G ARE RESE	WHETHEI FOR EXAM EFINED LA THE DESC SPANISH' THE UNIC 'LOCALE_ R FRENCH CAN HAVE	6 R THIS LAN PLE, US-E UNGUAGES CRIPTION(STORE FORMA NGUAGE I NGLISH, S S. NAME) OF ETC,. THE LANG DCALE_25 2 FOR SI LANGUA	S SYSTEM! S SYSTEM! SPANISH, G THE LANG UNGE WHO T. FOR EXAPANISH, LOG	DEFINED OF ERMAN ARE UAGE/LOCA DSE VALUE (MPLE, LOC/ CALE_3 FOR IRST 15 LOC	CUSTOM ALL ALE E.G., CAN BE ALE_1 IS R GERMAN CALE ID'S	2	Type Char Varchar Varchar	1	Size 1 40 15	
Table No.	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM LOCALE_DESC	Description: INDICATES DEFINED. F SYSTEM DE INDICATES 'FRENCH', 'S INDICATES BETWEEN' THE ID FOR ETC,. YOU G ARE RESE INDICATES	WHETHEI FOR EXAM EFINED LA THE DESC SPANISH' THE UNIC 'LOCALE_ R FRENCH CAN HAVE	R THIS LAN PLE, US-E UNGUAGES CRIPTION(STORE FORMA NGUAGE I NGLISH, S S NAME) OF ETC,. THE LANC DCALE_25 2 FOR SI LANGUA THE BASE	S SYSTEM! S SYSTEM! SPANISH, G THE LANG UNGE WHO THE FOR EXAPANISH, LOO GES. THE F	DEFINED OF ERMAN ARE UAGE/LOCA DSE VALUE (MPLE, LOC/ CALE_3 FOR IRST 15 LOC	CUSTOM CALL ALE E.G., CAN BE ALE_1 IS R GERMAN CALE ID'S	2	Type Char Varchar	1	Size	
Table Nonline Indexe	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM LOCALE_DESC LOCALE_ID	Description: INDICATES DEFINED. F SYSTEM DE INDICATES 'FRENCH','' INDICATES BETWEEN' THE ID FOR ETC,. YOU G ARE RESE	WHETHEI FOR EXAM EFINED LA THE DESC SPANISH' THE UNIC 'LOCALE_ R FRENCH CAN HAVE THE LOCA	R THIS LAN PLE, US-E UNGUAGES CRIPTION OF THE TO TO TO TO TO TO TO TO TO TO TO TO TO	STORE FORMA NGUAGE I NGLISH, S S NAME) OF ETC,. THE LANC DCALE_25 2 FOR SI LANGUA THE BASE	S SYSTEM I S SYSTEM I SPANISH, G THE LANG UAGE WHO "." FOR EXA PANISH, LOI GES. THE F E LANGUAGE. FO	DEFINED OF ERMAN ARE UAGE/LOCA DSE VALUE (MPLE, LOC/ CALE_3 FOR IRST 15 LOC E FROM WH DR INSTANC	CAN BE ALE_1 IS GERMAN CALE ID'S	2	Type Char Varchar Varchar	1	Size 1 40 15	
rable None # 1 2 3	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM LOCALE_DESC LOCALE_ID	Description: INDICATES DEFINED. F SYSTEM DE INDICATES 'FRENCH', 'S INDICATES BETWEEN " THE ID FOR ETC,. YOU' ARE RESE INDICATES CAN DERIV SPANISH (L CUSTOM_S	WHETHEI FOR EXAM EFINED LA SPANISH' THE UNIC CAN HAVE THE LOCAL ETHE CU OCALE ID SPANISH_1	6 R THIS LAN PLE, US-E NGUAGES CRIPTION OUE ID TO 1" AND "LC , LOCALE E UP TO 25 ALE ID OF STOM DEF) CAN BE I LANGUAGE	STORE FORMA NGUAGE I NGLISH, S. S. NAME) OF ETC,. THE LANC DCALE_25 2 FOR SI LANGUA THE BASE FINED LAN THE PARE GE, FURTI	S SYSTEM I S SYSTEM I SPANISH, G THE LANG UAGE WHO THE FOR EXA PANISH, LOO GES. THE F E LANGUAGE ROUAGE. FOE ENT FOR TH	DEFINED OF ERMAN ARE UAGE/LOCA OSE VALUE (MPLE, LOC/ CALE_3 FOR IRST 15 LOC E FROM WH OR INSTANC E CUSTOM I	CAN BE ALE_1 IS GERMAN CALE ID'S	2	Type Char Varchar Varchar	1	Size 1 40 15	
rable None # 1 2 3	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM LOCALE_DESC LOCALE_ID	Description: INDICATES DEFINED. F SYSTEM DE INDICATES 'FRENCH', 'S INDICATES BETWEEN' THE ID FOR ETC,. YOU' ARE RESE INDICATES CAN DERIV SPANISH (L CUSTOM_S CUSTOM_S	WHETHEI FOR EXAM EFINED LA THE DESC SPANISH' THE UNIC CAN HAVE THE LOCA E THE CU OCALE ID SPANISH_1	6 R THIS LAN PLE, US-E NGUAGES CRIPTION OUE ID TO 1" AND "LC , LOCALE E UP TO 25 ALE ID OF STOM DEF) CAN BE I LANGUAGE	STORE FORMA NGUAGE I NGLISH, S. S. NAME) OF ETC,. THE LANC DCALE_25 2 FOR SI LANGUA THE BASE FINED LAN THE PARE GE, FURTI	S SYSTEM I S SYSTEM I SPANISH, G THE LANG UAGE WHO THE FOR EXA PANISH, LOO GES. THE F E LANGUAGE ROUAGE. FOE ENT FOR TH	DEFINED OF ERMAN ARE UAGE/LOCA OSE VALUE (MPLE, LOC/ CALE_3 FOR IRST 15 LOC E FROM WH OR INSTANC E CUSTOM I	CAN BE ALE_1 IS GERMAN CALE ID'S	2	Type Char Varchar Varchar	1	Size 1 40 15	
Table Nonline Indexe	Fields Bigint Tinyint 2 ame: LOCALE S: PK_LOCALE,LOCALE Field IS_SYSTEM LOCALE_DESC LOCALE_ID PARENT STRINGS IS USED FOR M	Description: INDICATES DEFINED. F SYSTEM DE INDICATES 'FRENCH', 'S INDICATES BETWEEN " THE ID FOR ETC., YOU'C ARE RESE INDICATES CAN DERIV SPANISH (L CUSTOM_S CUSTOM_S	WHETHEI FOR EXAM EFINED LA THE DESC SPANISH' THE UNIC CAN HAVE THE LOCA E THE CU OCALE ID SPANISH_1	6 R THIS LAN PLE, US-E NGUAGES CRIPTION OUE ID TO 1" AND "LC , LOCALE E UP TO 25 ALE ID OF STOM DEF) CAN BE I LANGUAGE	STORE FORMA NGUAGE I NGLISH, S. S. NAME) OF ETC,. THE LANC DCALE_25 2 FOR SI LANGUA THE BASE FINED LAN THE PARE GE, FURTI	S SYSTEM I S SYSTEM I SPANISH, G THE LANG UAGE WHO THE FOR EXA PANISH, LOO GES. THE F E LANGUAGE ROUAGE. FOE ENT FOR TH	DEFINED OF ERMAN ARE UAGE/LOCA OSE VALUE (MPLE, LOC/ CALE_3 FOR IRST 15 LOC E FROM WH OR INSTANC E CUSTOM I	CAN BE ALE_1 IS GERMAN CALE ID'S	2	Type Char Varchar Varchar	1	Size 1 40 15	

Data Dictionary Page #: 0118 Indexes: PK_LOT_INV_HIST_DETAILS,LOT_INV_HIST_DETAIL_ID Line # Field Decimal Description: Type Size 1 INVHIST ID INVENTORY HISTORY ID Integer Integer 2 LOT INV HIST DETAIL ID UNIQUED ID FOR THE DETAIL TABLE 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 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 Decimal Line # Field Description: Type Size CUSTCHAR1 **CUSTOM CHARACTER FIELD 1** Varchar 40 1 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 9 CUSTLOG1 **CUSTOM LOGICAL FIELD 1** Char CUSTLOG2 10 CUSTOM LOGICAL FIFLD 2 Char CUSTLOG3 **CUSTOM LOGICAL FIELD 3** 11 Char 12 CUSTLOG4 **CUSTOM LOGICAL FIELD 4** Char CUSTMEMO1 **CUSTOM MEMO FIELD 1** 2,147,483,647 13 Text CUSTMEMO2 **CUSTOM MEMO FIELD 2** 2,147,483,647 14 Text **CUSTMEMO3 CUSTOM MEMO FIELD 3** 2,147,483,647 15 Text CUSTMEMO4 **CUSTOM MEMO FIELD 4** 2,147,483,647 16 Text 17 CUSTNUM1 **CUSTOM NUMERIC FIELD 1** Decimal 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 EXPIRY DATE FOR THE CURRENT LOT 21 EXPIRY DATE Datetime 8 3 22 EXPIRY DATE FROM EXPIRY DATE FROM **Tinyint** POSSIBLE VALUES: 1 - EXPIRY FROM MFG DATE 2 - EXPIRY FROM PURCHASE DATE 23 EXPIRY_DATE_TYPE **EXPIRY DATE TYPE** Tinyint POSSIBLE VALUES: 0 - NOT REQUIRED 1 - BY DATE 2 - PERIOD NUMBER OF DAYS 3 - PERIOD NUMBER OF MONTHS 4 - PERIOD NUMBER OF YEARS EXPIRY PERIOD EXPIRY PERIOD MAY BE SPECIFIED AS THE DATE OF EXPIRY, AS A 24 Integer NUMBER OF MONTHS OR DAYS OR YEARS FROM THE DATE OF MANUFACTURE OR PURCHASE. 25 ITEM_NO ITEM TO WHICH THE LOT NUMBER IS ASSIGNED Varchar 15 LOT_ID AUTO-IDENTITY NUMBER. Integer 26 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

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Table Name : MANUFACT Description: STORES MANUFACTURER INFORMATION

Indexes: PK_MANUFACT,CODE

ine #	Field	Description :	Туре	Size	Dec
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 manurfacturer	Text	2,147,483,647	
	MANUFACTURER		'		

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Table Name : MATRIX_ATTRIBUTE_DISPLAY Description:

Indexes: PK_MATRIX_ATTRIBUTE_DISPLAY,MATRIX_GROUP_CODE+ATTRIB_CODE

Line #	Field	Description :	Туре	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	

Image Total # of Fields Integer Numeric Char Bigint Tinyint Smallint Money Float Double Decimal Varchar Datetime Text 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:	Туре	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Char	1	

						Data	Dictiona	ry	-					
												Page # :	0120	
2	ATTRIBUTE DES	CRIPTION	FROM MAT	TRIX ATTR	IRLITES TA	RI F					Varchar		40	
3	ELEMENT CODE			_			I, XL FOR	SIZE)			Varchar		3	
	_		3 CHARS N	MAX. (SHO	RT CODE (JSED FOR	R GENERAT	ING ITEM C	ODE)					
4	ELEMENT_DESC	RIPTION	DESCRIPT								Varchar		40	
5	IMAGEORIG			•	tribute elem						Varchar		255	
6	IMAGETHUMB		Indicate if in	mages have	e to be displ	ayed for m	natrix elemer	nts			Varchar		255	
7	IS_DEFAULT										Char		1	
8	RANK										Integer		4	
	MATERIX ATTRIE	BUTE ELE	MENTS											
otal # of	Fields Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
				1						2	5			
Indexe	es: PK_MATRIX		JTES,ATTRIE	De BUTE_DES	escription :						E FOR ATTR	ATRIX GROU	`	
Table Na	ame: MATRIX_/	ATTRIBUT	ES		escription :								P (
Indexe	s: PK_MATRIX		JTES,ATTRIE	De BUTE_DES	•						E FOR ATTR		`	Desimo
Indexe	s: PK_MATRIX		JTES,ATTRIE	De BUTE_DES :	CRIPTION	MORE 1	THAN ONE (GROUP).THI	S IS A MAST		Type		P (Size	Decima
Indexe	s: PK_MATRIX		JTES,ATTRIE	DeBUTE_DES : ACTIVE STA	CRIPTION ATUS. 'T' - F	MORE 1	THAN ONE (S IS A MAST		E FOR ATTR		Size	Decima
Indexe	s: PK_MATRIX	_ATTRIBU	Description RECORD A CURRENTI ACTUAL C	DeBUTE_DES : ACTIVE STA	CRIPTION ATUS. 'T' - F TIVE. H IS ALSO	MORE 1	SACTIVE 'F	GROUP).THI	S IS A MAST		Type		Size	Decima
Indexe	Field ACTIVE	_ATTRIBU	Description RECORD A CURRENTI ACTUAL C	DEBUTE_DES : ACTIVE STALY NOT ACODE WHIC	CRIPTION ATUS. 'T' - F TIVE. H IS ALSO	MORE 1	SACTIVE 'F	GROUP).THI	S IS A MAST		Type Char		Size	Decima
ine# 1 2	Field ACTIVE ATTRIBUTE_DES	_ATTRIBU	Description RECORD A CURRENTI ACTUAL C (EG. SIZE,	DEBUTE_DES : ACTIVE STALY NOT ACODE WHIC	CRIPTION ATUS. 'T' - F TIVE. H IS ALSO	MORE 1	SACTIVE 'F	GROUP).THI	S IS A MAST		Type Char		Size	Decima
ne# 1 2	Field ACTIVE ATTRIBUTE_DES	_ATTRIBU	Description RECORD A CURRENTI ACTUAL C (EG. SIZE,	BUTE_DES : ACTIVE STALY NOT AC ODE WHIC PATTERN,	ATUS. 'T' - F TIVE. H IS ALSO TYPE)	MORE 1	S ACTIVE 'F	GROUP).THI	IS A MAST	ER TABL	Type Char Varchar	IBUTES	Size 1 40	
	Field ACTIVE ATTRIBUTE_DES MATERIX ATTRIB Fields Bigint	_ATTRIBL CRIPTION BUTE Tinyint	Description RECORD A CURRENTI ACTUAL C (EG. SIZE,	BUTE_DES : ACTIVE STALY NOT AC ODE WHIC PATTERN,	ATUS. 'T' - F TIVE. H IS ALSO TYPE)	MORE THE DESCRIPTION OF WHI	S ACTIVE 'F CRIPTION I' Double THE DETAIL ICH ELEMEN (_GROUP_C	GROUP).THI T' - RECORD TSELF Decimal L TO THE MANTS HAVE BI	IS Numeric ATRIX_GROUGH SELECTION	Char 1 UP TABLIFED FOR	Type Char Varchar 1 E WHICH KEE A GIVEN	IBUTES	Size 1 40 Text	
ine# 1 2 otal # of	Field ACTIVE ATTRIBUTE_DES MATERIX ATTRIE Fields Bigint ame: MATRIX_I	_ATTRIBL CRIPTION BUTE Tinyint	Description RECORD A CURRENTI ACTUAL C (EG. SIZE, Smallint	BUTE_DES : ACTIVE STALY NOT AC ODE WHIC PATTERN, Integer	ATUS. 'T' - F TIVE. H IS ALSO TYPE) Money escription :	Float THIS IS OF WHI MATRIX TABLE.	S ACTIVE 'F CRIPTION I' Double THE DETAIL (GROUP_C	GROUP).THI T' - RECORD TSELF Decimal L TO THE MANTS HAVE BI	Numeric ATRIX_GROU EEN SELEC' TRIBUTE_C	Char 1 UP TABLITED FOR CODE CO	Type Char Varchar 1 E WHICH KEE A GIVEN MBINATION F	Datetime EPS INFORMA	Size 1 40 Text	
ne # 1 2 vtal # of	Field ACTIVE ATTRIBUTE_DES MATERIX ATTRIE Fields Bigint ame: MATRIX_I	_ATTRIBL CRIPTION BUTE Tinyint	Description RECORD A CURRENTI ACTUAL C (EG. SIZE, Smallint	BUTE_DES : ACTIVE STALLY NOT AC ODE WHIC PATTERN, Integer N De	ATUS. 'T' - F TIVE. H IS ALSO TYPE) Money escription :	Float THIS IS OF WHI MATRIX TABLE.	S ACTIVE 'F CRIPTION I' Double THE DETAIL (GROUP_C	TSELF Decimal L TO THE MANS HAVE BIS CODE AND AT	Numeric ATRIX_GROU EEN SELEC' TRIBUTE_C	Char 1 UP TABLITED FOR CODE CO	Type Char Varchar 1 E WHICH KEE A GIVEN MBINATION F	Datetime EPS INFORMA	Size 1 40 Text	
ndexe:	Field ACTIVE ATTRIBUTE_DES MATERIX ATTRIE Fields Bigint ame: MATRIX_I	_ATTRIBL CRIPTION BUTE Tinyint ELEMENT	Description RECORD A CURRENTI ACTUAL C (EG. SIZE, Smallint SELECTION IT_SELECTI Description	BUTE_DES : ACTIVE STALY NOT AC ODE WHIC PATTERN, Integer N De ON,MATRIX	ATUS. 'T' - F TIVE. H IS ALSO TYPE) Money escription :	Float THE DESC THIS IS OF WHI MATRIX TABLE. CODE+AT	S ACTIVE 'F CRIPTION I' Double THE DETAIL (GROUP_C	TSELF Decimal L TO THE MANS HAVE BIS CODE AND AT	Numeric ATRIX_GROU EEN SELEC' TRIBUTE_C	Char 1 UP TABLITED FOR CODE CO	Type Char Varchar 1 E WHICH KEE A GIVEN MBINATION F	Datetime EPS INFORMA	Size 1 40 Text TION	Imag
ne # 1 2 Intal # of able Name #	Field ACTIVE ATTRIBUTE_DES MATERIX ATTRIE Fields Bigint ame: MATRIX_I S: PK_MATRIX Field	_ATTRIBL CRIPTION BUTE Tinyint _ELEMENT	Description RECORD A CURRENTI ACTUAL C (EG. SIZE, Smallint SELECTION IT_SELECTI Description FROM MAT	BUTE_DES : ACTIVE STALY NOT AC ODE WHIC PATTERN, Integer ON,MATRIX : IRIX_ATTR	ATUS. 'T' - F TIVE. H IS ALSO TYPE) Money escription :	Float THE DESC THIS IS OF WHI MATRIX TABLE. CODE+AT	S ACTIVE 'F CRIPTION I' Double THE DETAIL (GROUP_C	TSELF Decimal L TO THE MANS HAVE BIS CODE AND AT	Numeric ATRIX_GROU EEN SELEC' TRIBUTE_C	Char 1 UP TABLITED FOR CODE CO	Type Char Varchar Varchar 1 E WHICH KEE A GIVEN MBINATION F	Datetime EPS INFORMA	Size 1 40 Text TION R	Imag

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

ine#	Field	Description :	Туре	Size	Decima
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	.	#. 040°	
			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 DESCRI	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.				
otal # o	f Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar Da	atetime Text	Imag
	1	2	9		
	PK_MATRIX_ITEMS,N	MATRIX_GROUP_CODE+ITEM_CODE			
ine#	Field	Description :	Type	Size	Decim
ine #	FIEMENT CODE 1	Description : FROM ATTRIBUTE ELEMENTS TABLE	Type	Size	Decim
1	ELEMENT_CODE_1	FROM ATTRIBUTE_ELEMENTS TABLE	Varchar	3	Decim
1 2	ELEMENT_CODE_1 ELEMENT_CODE_2	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE	Varchar Varchar	3 3	Decim
1	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE	Varchar	3	Decim
1 2 3	ELEMENT_CODE_1 ELEMENT_CODE_2	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE	Varchar Varchar Varchar	3 3 3	Decim
1 2 3 4	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE	Varchar Varchar Varchar Varchar	3 3 3 3	Decim
1 2 3 4 5	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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	Varchar Varchar Varchar Varchar Varchar	3 3 3 3	Decim
1 2 3 4 5 6	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION GENERATED (MATRIX_PREFIX + ELEMENT_CODE_1 + ELEMENT_CODE_2 + ELEMENT_CODE_3 + ELEMENT_CODE_4 + ELEMENT_CODE_5) WITH AN	Varchar Varchar Varchar Varchar Varchar Char	3 3 3 3 3 1	Decim
1 2 3 4 5 6	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 Varchar Varchar Varchar Varchar Char	3 3 3 3 1 15	Decima
1 2 3 4 5 6 7	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE	Varchar Varchar Varchar Varchar Varchar Varchar Char Varchar	3 3 3 3 1 15	
1 2 3 4 5 6 7	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX_ITEMS	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char	Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar	3 3 3 3 1 15	
1 2 3 4 5 6 7 8	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS f Fields Bigint Tinyint lame: MEASURE	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION	Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar	3 3 3 3 1 15	Decim
1 2 3 4 5 6 7 7 8 8 Indexe	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS f Fields Bigint Tinyint lame: MEASURE ES: IX_DW_UPDATE,DW_PK_MEASURE,CODE	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION UPDATE_DATE Description:	Varchar Varchar Varchar Varchar Varchar Char Varchar Varchar Type	3 3 3 3 1 15	lmag
1 2 3 4 5 6 7 7 8 8 Table N Indexe	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS f Fields Bigint Tinyint lame: MEASURE ES: IX_DW_UPDATE,DW_PK_MEASURE,CODE	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION UPDATE_DATE	Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar	3 3 3 3 1 1 15 15 atetime Text	lmag
1 2 3 4 5 6 7 7 8 8 Indexe	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS f Fields Bigint Tinyint lame: MEASURE ES: IX_DW_UPDATE,DW_PK_MEASURE,CODE	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION UPDATE_DATE Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS	Varchar Varchar Varchar Varchar Varchar Char Varchar Varchar Type	3 3 3 3 1 1 15 15 atetime Text	
1 2 3 4 5 6 7 7 8 8 Table N Indexe	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS Fields Bigint Tinyint Itame: MEASURE SS: IX_DW_UPDATE,DW_PK_MEASURE,CODE Field ACTIVE	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION UPDATE_DATE Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Type Char	3 3 3 3 3 1 1 15 15 atetime Text	lmag
1 2 3 4 5 6 6 7 8 8 Table N Indexe	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS f Fields Bigint Tinyint lame: MEASURE ES: IX_DW_UPDATE,DW_PK_MEASURE,CODE Field ACTIVE CODE	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION UPDATE_DATE Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. MEASURE CODE	Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Type Char Varchar	3 3 3 3 3 1 1 15 15 atetime Text	Imag
1 2 3 4 5 6 6 7 8 8 Table N Indexe	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS f Fields Bigint Tinyint Item	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION UPDATE_DATE Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. MEASURE CODE DECIMAL ACCURACY	Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Type Char Varchar Varchar	3 3 3 3 3 1 1 15 15 15 15 15 1 15 1 1 1 1	lmag
1 2 3 4 5 6 6 7 8 8 Table N Indexe ine # 1 2 3 4	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX_ITEMS Fields Bigint Tinyint Item	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION UPDATE_DATE Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. MEASURE CODE DECIMAL ACCURACY DESCRIPTION COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON	Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Type Char Varchar Varchar Varchar	3 3 3 3 1 15 15 15 15 11 15 11 15 11 15 11 15 11 15	lmag
1 2 3 4 5 6 6 7 8 8 Table N Indexe	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS Fields Bigint Tinyint Item	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION UPDATE_DATE Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. MEASURE CODE DECIMAL ACCURACY DESCRIPTION COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED. COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED	Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Type Char Varchar Type Char Varchar Datetime	3 3 3 3 1 15 15 15 15 11 15 11 15 11 15 11 15 11 15	lmag
1 2 3 4 5 6 6 7 7 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ELEMENT_CODE_1 ELEMENT_CODE_2 ELEMENT_CODE_3 ELEMENT_CODE_4 ELEMENT_CODE_5 IS_SELECTED ITEM_CODE MATRIX_GROUP_CODE MATRIX ITEMS I Fields Bigint Tinyint Item	FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE FROM ATTRIBUTE_ELEMENTS TABLE THIS FIELD INDICATES WHETHER THE PARTICULAR ITEM CODE GENERATED IS SELECTED BY THE USER FOR MATRIX ITEM CREATION 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 FROM MATRIX_GROUP TABLE Smallint Integer Money Float Double Decimal Numeric Char 1 Description: STORES MEASURE INFROMATION UPDATE_DATE Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. MEASURE CODE DECIMAL ACCURACY DESCRIPTION COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED. COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Type Char Varchar Tinyint Varchar Datetime Char	3 3 3 3 3 1 1 15 15 15 1 40 8 1 1	lmaç

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

Float Double

Decimal Numeric Char

Varchar

4

2

Datetime

1

Text

Image

Bigint Tinyint Smallint Integer Money

2

MEASURES

Total # of Fields

Page #: 0122 Indexes: PK_MEAS_FACTOR_UQ_MEAS_CONVMEAS,MEAS_CODE+CONV_MEAS_CODE Line # Field Decimal Description: Type Size 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 Smallint Double Decimal Numeric Char Varchar Datetime Text Image Bigint Tinvint Integer Money Float 1 2 Table Name: MEASUREMENT_UNIT Description: STORES ALL THE UNITS OF MEASUREMENT Indexes: PK MEASUREMENT UNIT, UNIT CODE Line # Field Description: Туре Size Decimal DESCRIPT Varchar 1 DESCRIPTION OF THE UNIT OF MEASUREMENT 40 2 IS DECIMAL FLAG TO INDICATE WHETHER THE MEASUREMENT UNIT CAN BE Char EXPRESSED AS A DECIMAL USING THE BASE 10, OR NOT MEAS_SYMBOL ABBREVIATED SYMBOL FOR DISPLAYING. FOR EG: CU.FT. FOR CUBIC 3 Varchar 15 **FEET** MKS EQUIVALENT EVEREST USED FOLLOWING WEIGHT/VOLUME MEASURES FOR FREIGHT Decimal 9 9 **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 **MEASUR** 5 SIZE_VOL_EQUIVALENT STORES THE MEASUREMENT UNIT CODE WHICH IS THE "LIQUID VOLUME Varchar 15 MEASURE" AND "SOLID VOLUME MEASURE" FOR THE MEASURE DENOTED BY THE UNIT_CODE COLUMN UNIT_CODE 6 MEASUREMENT UNIT CODE Varchar 15 UNIT_TYPE **UNIT TYPE** Tinyint POSSIBLE VALUES: 1 - WEIGHT MEASURE UNIT 2 - DIMENSION MEASURE UNIT 3 - SOLID MEASURE UNIT 4 - LIQUID MEASURE UNIT 5 - PER ITEM UNIT UNITS OF MEASUREMENT Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 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 # Description: Type Size Decimal **ACTION TYPE** Char 10 1 2 **ACTIVE** Char 3 AMOUNT FEX Money 8 ARAP TYPE **Tinyint** 1 ASSIGNED USER 5 Varchar 50 BANK AMOUNT FEX 6 Money 8 BANK CODE 40 7 Varchar 8 BANK_DEP Varchar 15 9 BANK_TRAN_RATE Decimal 9 10 BATCH_NO 4 Integer 11 BATCH_TYPE **Tinyint** 12 CHECK_TYPE Tinyint

Text

Varchar

Datetime

2,147,483,647

50

8

3

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14

15

CHK DESC

CREATED BY

CREATED DATE

Data	Dictionar	٠,
Data	Dictionar	y

			Data	Dictiona	y						
									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	
29	MEM NAME							Varchar		40	
30	MEM_TRAN_ID							Integer		4	
31	MODIFY_SEC_NO							Integer		4	
32	NEXT_TRAN_DATE							Datetime		8	
33	PAY_AMT_FEX							Money		8	
34	PAY CURRCODE							Varchar		15	
35	PAY_TRANRATE							Decimal		9	
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	1							Varchar		50	
	SALES_REP										
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	
50	TRAN_TYPE							Varchar		15	
51	TRANRATE							Decimal		9	
	Memorized transaction header										
tal # of	Fields Bigint Tinyint Smallint II	nteger Mone	/ Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	lma
		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.

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

Line #	Field Description :	Туре	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	JOBCODE	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	

2 SUB_CODE								Data I	Dictiona	ГУ						
21 SUR_TYPE													ı	Page # :	0124	
21 SUR_TYPE																
22 TAX_CODE	20	SUB_CC	DE										Varchar		15	
Mary Mary	21	SUB_TY	PE										Tinyint			
Parameter Para		_											Varchar		15	
Memorized transaction details		_											1 -			
Table Name MEMBERS Bigint Triyet Smallint Integer Money Float Double Decimal Numeric Char Varchar Dateline Text Image Text Table Name MEM_TRAN_SCHEDULE_HISTORY Description This table is used to store the processing history for an scheduled memorized transaction. MEM_TRAN_SCHEDULE_HISTORY MEM_TRAN_SCHEDULE_HISTORY_ID This table is used to store the processing history for an scheduled memorized transaction. MEM_TRAN_SCHEDULE_HISTORY_MEM_TRAN_SCHEDULE_HISTORY_ID Type Size Description Total Memorized Memoriz	24												Decimal		9	
Table Name MEM_TRAN_SCHEDULE_HISTORY Description This table is used to store the processing history for an scheduled memorized transaction. Indiana		iviemoriz	ed transac													
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_DIS-SCHEDULE_HISTORY_D PK_MEM_TRAN_SCHEDULE_HISTORY_MEM_TRAN_DIS-SCHEDULE_HISTORY_D ILINE 9	Total # of	Fields	Bigint		Smallint		-	Float	Double		Numeric			Datetime		Imag
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Class	Indexe	.,						transac +SCHEDU	tion. LE_ID+OC(CUR_DATE+0						
CREATED			_MEM_TR	AN_SCH			/_TRAN_S	CHEDULE	_HISTORY_	_ID						
MEM_TRAN_LOR Data	Line #				Description	:										Decim
3 MEM_TRAN_SCHEDULE_ 4 COCUP_DATE															1	
4 OCCUR_DATE Datetime 8 B PROCESSED_DATE Description 8 REVERSE_TRAN_ID Datetime 8 Integer 4 Integer		_	_	-D :									1 -		4	
Second Processed Process		_	_	=DULE_l									1 -			
REVERSE_TRAN_TYPE		_	=												-	
SCHEDULE_ID																
REAN_TYPE		I		ַוט									1 -		•	
Scheduled Memorized transaction History total # of Fields		I											1 -			
Description Fleid Description Singlish Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Importance Text	<u> </u>			ized trans	saction Histor	· · · · · · · · · · · · · · · · · · ·							IIIICYCI		4	
Table Name MEMBERS Description STORES GROUP->USER LINK	otal # of						Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
Table Name : MEMBERS Description : STORES GROUP->USER LINK Indexes : PK_MEMBERS,USER_ID+MEMBER_OF Index Field Description : Type Size Dec BELONGS STATUS Char 1			2.g		0111011111				2000.0	200			74.01.41			
2 STATUS STATUS USER_ID USER IDENTIFICATION INFORMATION Varchar Varchar So			R_OF		IDENTIFIC		ГНЕ МЕМВ	ERS GRO	UP TO WHI	CH THE MEN	MBER					Decim
See	2	STATUS											Char		1	
Table Name: MESSAGE_ATTACHMENTS Description: FILE ATTACHMENT TO THE MESSAGE Indexes: PK_MESSAGE_ATTACHMENTS,ATTID Line # Field Description: FILE ATTACHMENT TO THE MESSAGE 1 ATTACH_SIZE SIZE OF THE ATTACHMENT 2 ATTID UNIQUE IDENTIFIER 3 CONTENTID CONTENTID UNIQUE IDENTIFIER 4 DATA DATA OF THE ATTACHMENT 5 DATATYPE DATA TYPE DATA TYPE Varchar 255 6 FILENAME FILE NAME FILE ATTACHMENT TO THE MESSAGE Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Im 3 1 Table Name: MESSAGE_FOLDERS Description: STORES MESSAGE FOLDER INFORMATION Indexes: PK_MESSAGE_FOLDERS, FLDID	3	USER_I)		USER IDE	NTIFICATIO	N INFORM	ATION					Varchar		50	
Table Name : MESSAGE_ATTACHMENTS Description : FILE ATTACHMENT TO THE MESSAGE		MEMBE	RS													
Indexes : PK_MESSAGE_ATTACHMENTS,ATTID	otal # of	Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric			Datetime	Text	Imag
Type	Table Na	ame: N	IESSAGE	_ATTACH	HMENTS	De	escription :	FILE AT	TACHMENT	TO THE MES	SSAGE					
ATTACH_SIZE	Indexe	s: PK	_MESSAG	E_ATTA	CHMENTS,A	TTID										
2	ine#	Field			Description	:							Туре		Size	Decim
ATTID	1	ATTACH	SIZE		SIZE OF TH	HE ATTACH	IMENT						Integer		4	
4 DATA DATA OF THE ATTACHMENT 5 DATATYPE DATA TYPE 6 FILENAME FILE NAME 7 MSGID MESSAGE IDENTIFIER 8 RENDER_POSITION RENDER POSITION FILE ATTACHMENT TO THE MESSAGE Otal # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Im 4 3 1 Table Name: MESSAGE_FOLDERS Description: STORES MESSAGE FOLDER INFORMATION Indexes: PK_MESSAGE_FOLDERS, FLDID Index # Field Description: Type Size Decimal Numeric Char Varchar Date Message Folder Information Type Size Decimal Numeric Char Varchar Date Message Folder Information	2	I			UNIQUE ID	ENTIFIER							1 -		4	
5 DATATYPE DATA TYPE Varchar 50 FILE NAME Varchar 255 FILE NAME Varchar 255 VARCHAR 255 VARCHAR VARCHAR 255 VARCHAR VARCHAR 255 VARCHAR VARCHAR VARCHAR 255 VARCHAR VARCHAR VARCHAR 255 VARCHAR VARCHA	3	CONTEN	ITID		CONTENT	ID							1 -		255	
FILE NAME FILE NAME MSGID MESSAGE IDENTIFIER Integer 4 8 RENDER_POSITION RENDER POSITION FILE ATTACHMENT TO THE MESSAGE Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Im 3 1 Table Name: MESSAGE_FOLDERS Description: STORES MESSAGE FOLDER INFORMATION Indexes: PK_MESSAGE_FOLDERS,FLDID Line # Field Description: Type Size Decimal Numeric Char Varchar Datetime Text Im 3 1 Type Size Decimal Numeric Char Varchar Datetime Text Im 3 5 Type Size Datetime Text Im 3 5 Type Size Datetime Text Im 3 5 Type Size Datetime Text Im 3 5 Type Size Datetime Text Im 3 5 Type Size Da	4	DATA			DATA OF T	HE ATTACH	HMENT						Image		16	
7 MSGID MESSAGE IDENTIFIER Integer 4 Integer 4 Integer 4 8 RENDER_POSITION RENDER POSITION FILE ATTACHMENT TO THE MESSAGE Fotal # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Im 3 1 Table Name: MESSAGE_FOLDERS Description: STORES MESSAGE FOLDER INFORMATION Indexes: PK_MESSAGE_FOLDERS,FLDID Line # Field Description: Type Size Decimal Numeric Char Varchar Datetime Text Im 3 1	5	DATATY	PE		DATA TYPE	Ē							Varchar		50	
8 RENDER_POSITION RENDER POSITION FILE ATTACHMENT TO THE MESSAGE For all # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Im 3 1 Table Name: MESSAGE_FOLDERS Description: STORES MESSAGE FOLDER INFORMATION Indexes: PK_MESSAGE_FOLDERS,FLDID Line # Field Description: Type Size Decimal Numeric Char Varchar Datetime Text Im 3 1			1E													
FILE ATTACHMENT TO THE MESSAGE Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Im 4 3 1 Table Name: MESSAGE_FOLDERS Description: STORES MESSAGE FOLDER INFORMATION Indexes: PK_MESSAGE_FOLDERS,FLDID Line # Field Description: Type Size Dec	-						R						1 -			
Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Im 4 3 1 Table Name: MESSAGE_FOLDERS Description: STORES MESSAGE FOLDER INFORMATION Indexes: PK_MESSAGE_FOLDERS,FLDID Line # Field Description: Type Size Dec	8												Integer		4	
Table Name : MESSAGE_FOLDERS Description : STORES MESSAGE FOLDER INFORMATION Indexes : PK_MESSAGE_FOLDERS,FLDID ine # Field Description : Type Size Dec		FILE AT	TACHMEN	IT TO TH	E MESSAGE											
Indexes: PK_MESSAGE_FOLDERS,FLDID ine # Field Description: Type Size Dec	otal # of	Fields	Bigint	Tinyint	Smallint	-	Money	Float	Double	Decimal	Numeric	Char		Datetime	Text	Imag 1
Line # Field Description: Type Size Dec	Table Na	ame: N	IESSAGE,	_FOLDEF	RS		escription :	STORES	S MESSAGE	FOLDER IN	FORMATION	1				
	Indexe	s: PK	_MESSAG	E_FOLD	ERS,FLDID											
	_ine #	Field			Description	:							Туре		Size	Decim
							FOR FOI D	FR								
	'				5.11QUL IL		. 5.11 515						ogci		7	

Data Dictionary Page #: 0125 NAME FOLDER NAME 50 2 Varchar Integer 3 PARENTFLD PARENT FOLDER 4 Integer **PRFID** PARENT FOLDER ID MESSAGE FOLDER Total # of Fields Bigint Tinyint Smallint Double Decimal Numeric Char Varchar Datetime Text Integer Money Float Image MESSAGE_LINKS Description: INTERNAL Table Name : Indexes: PK_MESSAGE_LINKS,ID Line # Field Description: Туре Size Decimal CONTACT_CODE 1 CONTACT CODE Integer 4 2 UNIQUE IDENTIFIER Integer 4 MSGID 3 MESSAGE ID Integer 4 SUB_CODE 4 **ENTITY CODE** Varchar 15 5 SUB_TYPE ENTITY TYPE POSSIBLE VALUES: 0 - NONE 1 - VENDOR 2 - CUSTOMER 3 -Integer 4 USER TO STORE ENTITY RELATIONSHIPS WITH MESSAGE Total # of Fields Bigint Tinyint Smallint Integer Float Double Decimal Numeric Char Varchar Datetime Text Image Money 4

Table Name : MESSAGE_PROFILES Description : STORES MESSAGE PROFILE INFORMATION

Indexes: PK_MESSAGE_PROFILES,PRFID

ine#	Field	Description:	Туре	Size	Deci
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_IDS	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	

Page #:

0126

Total # of Fields Char Datetime Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Varchar 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 :	Туре	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 SIGN	IATURES			

Total # of Fields Bigint Tinyint Smallint Integer Money Decimal Numeric Char Varchar Datetime Text Image Double 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_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,PRFID+FLDID+RECDATETIME+MSGID IN_MSSSTO_PR_FL_RECDATETIME_MS_D,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

 ${\tt IN_MSSSTO_PR_FL_SENTDATETIME_MS_D,PRFID+FLDID+SENTDATETIME+MSGID}$

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 :	Туре	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	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

			Pa	ige # : 0127	
25	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
26	DOC_CODE	DOCUMENT CODE	Varchar	15	
27	DOC_CODE	DOCUMENT TYPE		15	
	_		Tinyint	050	
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	Tinyint	1	
٠.	2007.102_7.107.107.1	POSSIBLE VALUES:	,		
		0 - NEW			
		1 - REPLY			
		2 - FORWARD			
		3 - ORIGINAL MESSAGE HAS BEEN REPLIED			
		4 - ORIGINAL MESSAGE HAS BEEN FORWARDED			
38	MESSAGE_FORMAT	MESSAGE FORMAT	Tinyint	1	
	_	POSSIBLE VALUES:			
		0 - PLAINTEXT			
		1 - RICHTEXT			
		2 - HTML			
39	MESSAGE_LINK	STORES MSGID OF THE FWDED OR REPLIED MAILS	Integer	4	
40	MESSAGE_SIZE	SIZE OF THE MAIL	Decimal	5	
41	MODIFIEDDATETIME	MODIFIED DATE AND TIME OF THE E-MAIL	Datetime	8	
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	
	PRFID	PROFILE ID		4	
45			Integer	.	
46	PRIORITY	PRIORITY OF THE MESSAGE	Smallint	2	
		POSSIBLE VALUES:			
		0 - LOW 1 - HIGH			
		3 - NORMAL			
47	RECDATETIME	RECEIVED DATE AND TIME	Datetime	8	
48	SENTDATETIME	SENT DATE AND TIME	Datetime	8	
49	SUB_CODE	ENTITY CODE	Varchar	15	
50	SUB_TYPE	ENTITY TYPE.	Tinyint	1	
		POSSIBLE VALUES:			
		0 - NA			
		1 - VENDOR			
		2 - CUSTOMER			
- 4	OLID IFOT	3 - USER) / l	0.55	
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				
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ble N		CONFLICT OF SAVING THE JOURNALS OR DOCUM SEQUENCE NUMBERS AND ARE SET TO AUTOMAT Y_DOTY_SEFR,SEQ_MODULE_TYPE+DOC_TYPE+SEQ_FROM			
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dexe	s: IN_MISENU_SEMOT PK_MISSING_SEQ_	CONFLICT OF SAVING THE JOURNALS OR DOCUM SEQUENCE NUMBERS AND ARE SET TO AUTOMAT Y_DOTY_SEFR,SEQ_MODULE_TYPE+DOC_TYPE+SEQ_FROM NUMBER,SEQ_ID	ICALLY INCREM	IENT	Deci
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4	SEQ_MODULE_TYPE	SEQ MODULE	TYPE							Tinyint		1	
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		2 - PURCHASI											
		3 - INVOICING											
		4 - INVENTOR		MENTS									
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		6 - MANUAL P											
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5	SEQ_TO	THIS TABLE IS	S FOR IN	TERNAL (JSE ONLY	-				Integer		4	
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Total # of	Fields Bigint Tinyint 2	Smallint Ir	nteger 3	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
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2	MOBILE_APP_SUID									Varchar		100	
3	UNIQUE_ID									Integer		4	
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Indexe	Field PK_NOTIFICATIONS,I	Description :	_טו							Туре		Size	Decin
1	ACTION_CONST	NOTIFICATION	N TYPE(APPOINTI	MENT/TAS	K/REPORT	S/EMAIL/EVE	ENT)		Tinyint		1	
	_	POSSIBLE VA						,					
		0 - TASK											
		1 - REPORT											
		2 - EVENT											
		3 - MAIL											
		4 - APPOINTM											
		5 - SEND EMA											
		6 - SEND FAX											
		7 - PRINT REF											
		8 - INCOMING											
		9 - OUTGOING 10 - GENERAL											
2	ACTION_PARAMS	THE CORRES			DACED O	NI THE ACT	ION CONST	ADE.		Integer		4	
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3	MEM_TRAN_ID	S. SINED HEN	· - ·							Integer		4	
4	MESSAGE	MAIL MESSAG	3E							Varchar		255	
5	NOTIFICATION_ID	A UNIQUE FIE		THE TADI	E - ALITO	ΜΔΤΙΟΛΙΙΥ	INCREMENT	TQ		Integer		255	
6	NOTIFICATION_ID	THE TIME AT						5		Datetime		8	
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7	_	THE USER CO	NDE TO 1	VUON TU	E NOTIFIC	NATION IO T	ACCED TO			Datetime		8	
8	USER_CODE NOTIFICATION	THE USER CC	DDE IO V	VITUIVI IH	LINOTIFIC	ATTON 10 I	AGGED IU.			Varchar		50	
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ine#	Field	Description :								Туре		Size	Decim
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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	
										1			

Table Name OLD_ZIP			Data Dictionary			
7 NEW_COCUR_DATE 8 OCCURRENCE_ID 9 ORIG_OCCUR_DATE 10 REVERSE_FRAN_ID 11 SCHEDULE_ID 12 TRAN_IYPIE 12 TRAN_IYPIE 13 NOTEDIALE_ID 14 TRAN_IYPIE 15 NOTEDIALE_ID 15 TRAN_IYPIE 16 Modified occurrence details 16 September Modified occurrence details 17 TRAN_IYPIE 16 Modified occurrence details 17 TRAN_IYPIE 16 Modified occurrence details 17 TRAN_IYPIE 16 Modified occurrence details 17 Table Name: OLD_ZIP 16 Description: OLD ZIP CODE 16 TRAN_IYPIE 16 Modified occurrence details 17 TRAN_IYPIE 16 Modified occurrence details 17 TRAN_IYPIE 16 Modified occurrence details 17 Table Name: OLD_ZIP 18 Description: OLD ZIP CODE 16 TRAN_IYPIE 18 TRAN_IYPIE 19 TRAN_IYPIE 19 TRAN_IYPIE 10 Modified occurrence details 18 Tray 19 Description: OLD ZIP CODE 18 TRAN_IYPIE 19 TRAN_IYPIE 10 Modified occurrence details 18 Tray 19 Description: OLD_ZIP CODE COTE 18 TRAN_IYPIE 19 TRAN_IY			<u> </u>	Page # :	0129	
7 NEW_OCCUR_DATE 9 ORQ_OCCUR_DATE 10 REVERSE_TRAI_ 0 11 SCHEDULE_1						
7 NEW_OCCUR_DATE 9 ORIG_OCCUR_DATE 10 SINCE_DELE_D 11 SINCE_DELE_D 11 SINCE_DELE_D 11 SINCE_DELE_D 11 SINCE_DELE_D 11 SINCE_DELE_D 12 TRAN_I/YEE 12 Modified occurrence details 12 TRAN_I/YEE 12 TRAN_I/YEE 12 TRAN_I/YEE 13 SIGNET Tirykn 14 SINCE_DELE_D 15 Description: OLD_ZIP Description: OLD_ZIP CODE 16 ONLY 16 PF Index 17 TRAN_I/YEE 16 Modified occurrence details 17 TRAN_I/YEE 16 SIGNET TIRYKN 18 SIGNET TIRYKN	6 1	MEM TRAN ID		Integer	4	
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9 ONC_OCCUR_DATE 11 RREVERSE TRAN_ID 11 SCHEDULE_ID 11 TO REVERSE TRAN_ID 12 TRAN_IYPE 1 Modified occurrence details Modified occurrence details Modified occurrence Modified occur					4	
10 REVERSE_TRAN_ID Integer I		_		-	8	
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Inite # Field	ole Nar	me: OLD_ZIP	Description : OLD ZIP CODE			
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4 CITYCODE SPECIAL THIRD PARTY CODE FOR THE CITY COUNTRY EACH COUNTRY HAVE THEIR OWN ZIP CODE FORMATS. THIS FIELD NIDICATES THE COUNTRY BELONGING TO THE RESPECTIVE ZIP CODE COUNTY_AREA COUNTY_AREA COUNTY_CODE GEOGRAPHICAL STATE COUNTY_CODE A SPECIAL THIRD PARTY CODE FOR COUNTY Char COUNTY_CODE A SPECIAL THIRD PARTY CODE FOR COUNTY Char COUNTY_CODE A SPECIAL THIRD PARTY CODE FOR COUNTY Char COUNTY_CODE A SPECIAL THIRD PARTY CODE FOR COUNTY Char COUNTY_CODE A SPECIAL THIRD PARTY CODE FOR COUNTY Char COUNTY_CODE BOST NOT USED CURRENTLY. Char Char Char Char Char Char Char Char	3 0	CITY	INDICATES THE CITY OF THAT STATE. FOR EXAMPLE, THE CITY HOUSTON	Varchar	40	
5 COUNTRY EACH COUNTRY HAVE THEIR OWN ZIP CODE FORMATS. THIS FIELD NDICATES THE COUNTRY BELONGING TO THE RESPECTIVE ZIP CODE. COUNTY AMES TORES THE COUNTRY BELONGING TO THE RESPECTIVE ZIP CODE. 7 COUNTYCODE A SPECIAL THIRD PARTY CODE FOR COUNTY Char 8 COUNTYSEQ NOT USED CURRENTLY. 10 FIPS A SPECIAL THIRD PARTY CODE FOR COUNTY Char 11 LATITUDE NOT USED CURRENTLY. 12 LONGITUDE NOT USED CURRENTLY. 13 STATE_PROVINCE STATE CODE OF US POSTAL SERVICE (USPS), INDICATES THE STATE PROVINCE STATE CODE OF US POSTAL SERVICE (USPS), INDICATES THE STATE PROVINCE STATE NAME OR TWO LETTER ABBREVIATION STATE CODE FOR INSTANCE, ALALABAMA, TXTEXAS, NY/NEWYORK, CACALIFORNIA ETC., 14 STATECODE NOT USED CURRENTLY. 15 TIME_ZONE_CODE NOT USED CURRENTLY. 16 USPS BASED ON THE WAY USPS CONSIDERES POSSIBLE VALUES P'-IF THE CITY IS CONSIDERED AS THE PRIMARY CITY,						
INDICATES THE COUNTRY BELONGING TO THE RESPECTIVE ZIP CODE COUNTY_AREA COUNTY NAME STORES THE COUNTY AREA OF THE RESPECTIVE GEOGRAPHICAL STATE COUNTYCODE A SPECIAL THIRD PARTY CODE FOR COUNTY COUNTYCODE ONT USED CURRENTLY. Char Char Char Char Char Char Char Char	4 (CITYCODE	SPECIAL THIRD PARTY CODE FOR THE CITY	Varchar	5	
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1 1 1			1 1 1	1		

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Page #: 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 CART ID Cart Id Varchar 45 1 **CREATEDON** Created Date Datetime 8 2 3 3 G_ORDER_NO Google Order Number Varchar 50 4 ID Primary key for the Ordertracking table Integer 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** 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 2 1 8 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: Decimal Type Size METHOD_CODE PAYMENT METHOD CODE. FOR EG: "AMERICAN EXPRESS" IS A PAYMENT Varchar 15 1 METHOD OF PAYMENT TYPE "CREDIT CARD" 2 TERM CODE PAYMENT TERM CODE. FOR EG: "CREDIT CARD" IS A PAYMENT TERM. Varchar 15 PAYMENT TERM METHODS Total # of Fields Smallint Double Decimal Numeric Char Varchar Datetime Text Bigint Tinyint Integer Money Float **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 CITY TOWN CITY OR TOWN WHERE THE COMPANY IS LOCATED 40 Varchar 1 NAME OF THE COMPANY TO BE PRINTED IN ALL STATUTORY AND COMPANY NAME Varchar 50 2 PAYROLL REPORTS 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 Char INCOME TAX OR NOT PAYROLL COMPANY ID AUTO-IDENTITY NUMBER. IT IS THE PRIMARY KEY FOR THE TABLE Integer 6 7 STATE PROVINCE STATE OR PROVINCE WHERE THE COMPANY IS LOCATED Char 2 STREET ADDRESS 8 **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 Double Decimal Numeric Char Varchar Datetime Text Image Money Float 2 5 1 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

INDICATES WHETHER THIS RECORD IN THE PAYROLL ITEM IS

NOT ACTIVE.

ACTIVE/INACTIVE. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY

ACTIVE

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			Pa	ige # : 0131	
2	ANNUAL_LIMIT	ANNUAL LIMIT FOR AN EMPLOYEE FOR THE PARTICAULAR PAYROLL ITEM	Money	8	
3	CREATED BY	OF TYPE DEDUCTIONS OR COMPANY CONTRIBUTION CODE OF THE EVEREST USER WHO CREATED THIS PAYROLL ITEM	Varchar	50	
4	CREATION DATE	CREATION DATE FOR THIS PAYROLL ITEM RECORD.	Datetime	8	
5	_	THE CHART OF ACCOUNT CODE TO WHICH THE LIABILITY AMOUNT IS TO	Varchar	40	
6	DEBIT_ACCOUNT_CODE	BE CREDITED THE CHART OF ACCOUNT CODE TO WHICH THE EXPENSE AMOUNT IS TO	Varchar	40	
_		BE DEBITED			
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		INDICATES WHETHER THE PAYROLL ITEM BELONGS TO STANDARD EARNINGS OR NOT	Char	1	
18 19	IS_SUTA ITEM_TYPE	FLAG TO INDICATE WHETHER THE STATE UNEMPLOYMENT TAX IS APPLICABLE TO THIS PAYROLL ITEM PAYROLL ITEM COULD BE AN ADDITION TO THE EMPLOYEE'S PAY.	Char	1	
		DEDUCTIONS FROM THE EMPLOYEE'S PAY OR A COMPANY CONTRIBUTION ON BEHALF OF THE EMPLOYEE. POSSIBLE VALUES:	iniyin.		
		0 - ACCRUALS 1 - ADDITION 2 - DEDUCTIONS 3 - COMPANY CONTRIBUTIONS			
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	Tinyint	1	
	PAYABLE_VEND_CODE	3 - THIRD PARTY PAYMEN SPECIFY THE CODE OF THE VENDOR WHO HAS TO BE PAID THE AMOUNT OF DEDUCTION OR COMPANY CONTRIBUTION	Varchar	15	
22	PAYROLL_ITEM_CODE	3 - THIRD PARTY PAYMEN SPECIFY THE CODE OF THE VENDOR WHO HAS TO BE PAID THE AMOUNT OF DEDUCTION OR COMPANY CONTRIBUTION INDICATES THE UNIQUE CODE TO IDENTIFY THE PAYROLL ITEM. THIS FIELD CANNOT BE NULL.	Varchar	15	
22 23		3 - THIRD PARTY PAYMEN SPECIFY THE CODE OF THE VENDOR WHO HAS TO BE PAID THE AMOUNT OF DEDUCTION OR COMPANY CONTRIBUTION INDICATES THE UNIQUE CODE TO IDENTIFY THE PAYROLL ITEM. THIS			
22 23	PAYROLL_ITEM_CODE PAYROLL_ITEM_DESC	3 - THIRD PARTY PAYMEN SPECIFY THE CODE OF THE VENDOR WHO HAS TO BE PAID THE AMOUNT OF DEDUCTION OR COMPANY CONTRIBUTION INDICATES THE UNIQUE CODE TO IDENTIFY THE PAYROLL ITEM. THIS FIELD CANNOT BE NULL. INDICATES THE DESCRIPTION OF THE PAYROLL ITEM. FLAG TO INDICATE WHETHER THE ANNUAL LIMIT NEEDS TO BE SET FOR	Varchar Varchar	15	
22 23 24	PAYROLL_ITEM_CODE PAYROLL_ITEM_DESC SET_ANNUAL_LIMIT	3 - THIRD PARTY PAYMEN SPECIFY THE CODE OF THE VENDOR WHO HAS TO BE PAID THE AMOUNT OF DEDUCTION OR COMPANY CONTRIBUTION INDICATES THE UNIQUE CODE TO IDENTIFY THE PAYROLL ITEM. THIS FIELD CANNOT BE NULL. INDICATES THE DESCRIPTION OF THE PAYROLL ITEM. FLAG TO INDICATE WHETHER THE ANNUAL LIMIT NEEDS TO BE SET FOR THE PAYROLL ITEM OR NOT	Varchar Varchar Char	15	In
22 23 24 I # of	PAYROLL_ITEM_CODE PAYROLL_ITEM_DESC SET_ANNUAL_LIMIT PAYROLL ITEMS Fields Bigint Tinyint	3 - THIRD PARTY PAYMEN SPECIFY THE CODE OF THE VENDOR WHO HAS TO BE PAID THE AMOUNT OF DEDUCTION OR COMPANY CONTRIBUTION INDICATES THE UNIQUE CODE TO IDENTIFY THE PAYROLL ITEM. THIS FIELD CANNOT BE NULL. INDICATES THE DESCRIPTION OF THE PAYROLL ITEM. FLAG TO INDICATE WHETHER THE ANNUAL LIMIT NEEDS TO BE SET FOR THE PAYROLL ITEM OR NOT Smallint Integer Money Float Double Decimal Numeric 1	Varchar Varchar Char Char Varchar 13 7 CTIONS FOR EACH EMF	Datetime Text	lm
22 23 24 I # of	PAYROLL_ITEM_CODE PAYROLL_ITEM_DESC SET_ANNUAL_LIMIT PAYROLL ITEMS Fields Bigint Tinyint 2 ame: PAYROLL_TRANSA	3 - THIRD PARTY PAYMEN SPECIFY THE CODE OF THE VENDOR WHO HAS TO BE PAID THE AMOUNT OF DEDUCTION OR COMPANY CONTRIBUTION INDICATES THE UNIQUE CODE TO IDENTIFY THE PAYROLL ITEM. THIS FIELD CANNOT BE NULL. INDICATES THE DESCRIPTION OF THE PAYROLL ITEM. FLAG TO INDICATE WHETHER THE ANNUAL LIMIT NEEDS TO BE SET FOR THE PAYROLL ITEM OR NOT Smallint Integer Money Float Double Decimal Numeric 1 CTION_DETAILS Description: STORES DETAILS OF ADDITIONS OR DEDUC	Varchar Varchar Char Char Varchar 13 7 CTIONS FOR EACH EMF	Datetime Text	lm
	PAYROLL_ITEM_CODE PAYROLL_ITEM_DESC SET_ANNUAL_LIMIT PAYROLL ITEMS Fields Bigint Tinyint 2 ame: PAYROLL_TRANSA	3 - THIRD PARTY PAYMEN SPECIFY THE CODE OF THE VENDOR WHO HAS TO BE PAID THE AMOUNT OF DEDUCTION OR COMPANY CONTRIBUTION INDICATES THE UNIQUE CODE TO IDENTIFY THE PAYROLL ITEM. THIS FIELD CANNOT BE NULL. INDICATES THE DESCRIPTION OF THE PAYROLL ITEM. FLAG TO INDICATE WHETHER THE ANNUAL LIMIT NEEDS TO BE SET FOR THE PAYROLL ITEM OR NOT Smallint Integer Money Float Double Decimal Numeric 1 CTION_DETAILS Description: STORES DETAILS OF ADDITIONS OR DEDUCTION.	Varchar Varchar Char Char Varchar 13 7 CTIONS FOR EACH EMF	Datetime Text	lm

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	
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	
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	
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 DOESN'T 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	

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

ne #	Field	Description :	Туре	Size	Decima
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_C(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_EMPLOYI	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	

IS_PAYMENT_POSTED			Data Dictionary	Pag	Page # : 0133			
DISEADAMENT_VOIDED INDICATES WHETHER THE TRANSACTIONS PAYMENT_JOURNAL IS IS_POSTED INDICATES WHETHER THE PAYROLL TRANSACTIONS IS POSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS POSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS SPOSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS SPOSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS SPOSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS SPOSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS SPOSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS SPOSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS PRIVABLE MANDER TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS PRIVABLE MANDER TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS SPOSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS SPOSTED TO THE INDICATES WHETHER THE PAYROLL TRANSACTION IS PRIVABLE MANDER TO THE PAYROLL TRANSACTION IS SPOSTED TO THE PAYROLL TRANSACTION IS PRIVABLE PAYROLL TO THE PAYROLL TRANSACTION IS PRIVABLE PAYROLL TO THE PAYROLL TRANSACTION IS PRIVABLE PAYROLL TO THE PAYROLL TRANSACTION IS PRIVABLE PAYROLL TO THE PAYROLL TRANSACTION IS PRIVABLE PAYROLL TO THE PAYROLL TH					0100			
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PAYID_NO STORES THE PAYMENT ID NUMBER FOR THE PAYMENTS BEING MADE TO EMPLOYEE PAYROLL_ITEM_CODE STORES ALL PAYROLL ITEMS SET UP FOR THE EMPLOYEE AS A COMMA-SEPARATED STRING. 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. REGULAR_HOURS INDICATES THE NUMBER OF REGULAR HOURS WORKED BY THE EMPLOYEE IN THE PAYROLL PERIOD. REGULAR_PAY_AMOUNT INDICATES THE PRODUCT OF THE REGULAR HOURS BY REGULAR RATE BY THE EMPLOYEE IN THE PAYROLL PERIOD Money SALARY INDICATES THE SALARY OF THE EMPLOYEE IN THE PAYROLL PERIOD Money SDI_AMOUNT_EMPLOYEE INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX WITHHOLDING FROM THE EMPLOYEE. SDI_AMOUNT_EMPLOYEF INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE. SDI_STATE_CODE STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX SDI_AXABLE_AMOUNT INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH Money 8 SDI_TAXABLE_AMOUNT INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH MONEY 8 STORES THE PAYMENT ID NUMBER OF THE EMPLOYEE FOR THAT MONTH MONEY 8 2, 147,483,647 Cextra Command Textra Country Varchar 15 Text 2,147,483,647 Varchar 15 Ext 2,147,483,647 Varchar 15 Ext	!	PAY_PERIOD_HOURS	STORES NUMBER OF REGULAR HOURS IN THE PAY PERIOD FOR WHICH	Numeric	5			
PAYROLL_ITEM_CODE STORES ALL PAYROLL ITEMS SET UP FOR THE EMPLOYEE AS A COMMA-SEPARATED STRING. 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. REGULAR_HOURS INDICATES THE NUMBER OF REGULAR HOURS WORKED BY THE EMPLOYEE IN THE PAYROLL PERIOD. REGULAR_PAY_AMOUNT INDICATES THE PRODUCT OF THE REGULAR HOURS BY REGULAR RATE BY THE EMPLOYEE IN THE PAYROLL PERIOD SALARY INDICATES THE SALARY OF THE EMPLOYEE IN THE PAYROLL PERIOD Money SDI_AMOUNT_EMPLOYEE INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX WITHOLDING FROM THE EMPLOYEE. SDI_AMOUNT_EMPLOYEF INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX Money SDI_AMOUNT_EMPLOYEF INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE. SDI_STATE_CODE STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX SDI_TAXABLE_AMOUNT INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH MONEY 8	3	PAYID_NO	STORES THE PAYMENT ID NUMBER FOR THE PAYMENTS BEING MADE TO	Varchar	15			
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. REGULAR_HOURS INDICATES THE NUMBER OF REGULAR HOURS WORKED BY THE EMPLOYEE IN THE PAYROLL PERIOD. REGULAR_PAY_AMOUNT INDICATES THE PRODUCT OF THE REGULAR HOURS BY REGULAR RATE BY THE EMPLOYEE IN THE PAYROLL PERIOD SALARY INDICATES THE SALARY OF THE EMPLOYEE IN THE PAYROLL PERIOD Money SDI_AMOUNT_EMPLOYEE INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX WITHHOLDING FROM THE EMPLOYEE. SDI_AMOUNT_EMPLOYEF INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE. SDI_STATE_CODE STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX SDI_TAXABLE_AMOUNT INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH Money 8		PAYROLL_ITEM_CODE	STORES ALL PAYROLL ITEMS SET UP FOR THE EMPLOYEE AS A	Text	2,147,483,647			
REGULAR_HOURS INDICATES THE NUMBER OF REGULAR HOURS WORKED BY THE EMPLOYEE IN THE PAYROLL PERIOD. REGULAR_PAY_AMOUNT INDICATES THE PRODUCT OF THE REGULAR HOURS BY REGULAR RATE BY THE EMPLOYEE IN THE PAYROLL PERIOD SALARY INDICATES THE SALARY OF THE EMPLOYEE IN THE PAYROLL PERIOD Money SDI_AMOUNT_EMPLOYEE INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX WITHHOLDING FROM THE EMPLOYEE. SDI_AMOUNT_EMPLOYEF INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE. SDI_STATE_CODE STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX SDI_TAXABLE_AMOUNT INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH Money 8 Numeric 5 Money 8 Money 8 Money 8	;	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	Varchar	15			
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SALARY INDICATES THE SALARY OF THE EMPLOYEE IN THE PAYROLL PERIOD Money SDI_AMOUNT_EMPLOYEE INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX WITHHOLDING FROM THE EMPLOYEE. SDI_AMOUNT_EMPLOYEF INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE. SDI_STATE_CODE STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX SDI_TAXABLE_AMOUNT INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH Money 8 Money 8 Money 8 Money 8 Char 2		REGULAR_PAY_AMOUNT	INDICATES THE PRODUCT OF THE REGULAR HOURS BY REGULAR RATE	Money	8			
SDI_AMOUNT_EMPLOYEE INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX WITHHOLDING FROM THE EMPLOYEE. SDI_AMOUNT_EMPLOYEF INDICATES THE AMOUNT OF STATE DISABILITY INCOME TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE. SDI_STATE_CODE STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX SDI_TAXABLE_AMOUNT INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH Money 8		SALARY		Money	8			
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SDI_TAXABLE_AMOUNT INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH Money 8		SDI_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME	Char	2			
THE DATE WITHOUT ORMOTTE DADIO FOR STATE DISABILITE TAX.	2	SDI_TAXABLE_AMOUNT	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH	Money	8			
3 SDI_TAXABLE_AMOUNT_E Money 8	3	SDI TAXABLE AMOUNT :	THE BALL WITHOUT ONLY THE BASIST ON STATE DISABILITY TAX.	Money	8			

			Page # :	0134		
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		
55	SICK_HOURS	INDICATES THE NUMBER OF SICK HOURS AVAILED BY THE EMPLOYEE IN THE PAYROLL PERIOD	Numeric	5		
6	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.	HE USER AND AS AND WHEN A CALCULATED SHOWING THE			
57	SICK_PAY_AMOUNT	INDICATES THE PRODUCT OF THE SICK HOURS BY SICK RATE BY THE EMPLOYEE IN THE PAYROLL PERIOD	Money	8		
8	SITA_AMOUNT	INDICATES THE AMOUNT OF STATE INCOME TAX WITHHOLDING FROM THE EMPLOYEE.	Money	8		
9	SITA_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE INCOME TAX	Char	2		
0	SITA_TAXABLE_AMOUNT	INDICATES THE TOTAL EARNINGS OF THE EMPLOYEE FOR THAT MONTH TILL DATE WHICH FORMS THE BASIS FOR STATE TAX.	Money	8		
61	SOC_SEC_AMOUNT_EMP	INDICATES THE AMOUNT OF SOCIAL SECURITY TAX WITHHOLDING FROM THE EMPLOYEE.	Money	8		
2	SOC_SEC_AMOUNT_EMP	INDICATES THE AMOUNT OF SOCIAL SECURITY TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE	Money	8		
3	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	STANDARD_EARNINGS	TOTAL VALUE OF THE STANDARD EARNINGS	Money	8		
5	START_DATE	INDICATES THE STARTING DATE OF THE PAYROLL PERIOD FOR WHICH THE PAYROLL TRANSACTION HAS BEEN CALCULATED FOR THE EMPLOYEE.	Datetime	8		
6	SUTA_AMOUNT_EMPLOYI	INDICATES THE AMOUNT OF STATE INCOME TAX WITHHOLDING FROM THE EMPLOYEE.	Money	8		
7	SUTA_AMOUNT_EMPLOYI	INDICATES THE AMOUNT OF STATE UNEMPLOYMENT TAX CONTRIBUTED BY THE COMPANY ON BEHALF OF THE EMPLOYEE.	Money	8		
8	SUTA_STATE_CODE	STATE CODE TO WHICH THE EMPLOYEE IS LIABLE TO PAY STATE UNEMPLOYMENT TAX	Char	2		
9	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		
0	SUTA_TAXABLE_AMOUNT		Money	8		
'1 '2	TAKE_HOME_PAY TOTAL_ADDITIONS_PAYC	INDICATES THE ACTUAL PAY CHECK AMOUNT OF THE EMPLOYEE. INDICATES THE TOTAL OF ALL ADDITIONS TO PAY MADE THROUGH PAY CHECK FOR THE EMPLOYEE IN THAT PAY PERIOD.	Money Money	8		
'3	TOTAL_COMPANY_CONTF	INDICATES THE TOTAL OF THE COMPANY CONTRIBUTIONS TOWARDS DEFERRED COMPENSATION SCHEMES LIKE SIMPLE, GROUP INSURANCE	Money	8		
'4	TOTAL_COMPANY_PAID_E	FOR THE EMPLOYEE IN THE PAY PERIOD. 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 DEATL CAR FITE.	Money	8		
'5	TOTAL_DEDUCTIONS	RENT, CAR ETC,. INDICATES THE TOTAL AMOUNT OF DEDUCTIONS FROM HIS PAY FOR THE EMPLOYEE IN THAT PAY PERIOD.	Money	8		
6	TOTAL_OTHER_ACCRUAL	SUM OF ALL PAYROLL ITEMS OF TYPE "OTHER ACCRUALS" WHICH ARE INCLUDED IN TRANSACTION	Money	8		
7	TOTAL_TAX_WITHHOLDIN	INDICATES THE TOTAL OF ALL FEDERAL AND STATE TAX WITHHOLDINGS FOR THE EMPLOYEE IN THAT PAY PERIOD.	Money	8		
8	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		
9	TRANSACTION_DATE	DATE OF THE TRANSACTION	Datetime	8		
0	TRANSACTION_NO	INDICATES THE UNIQUE CODE TO IDENTIFY THE TRANSACTION IN THE PAYROLL TRANSACTIONS TABLE. THIS FIELD CANNOT BE NULL.	Integer	4		
1	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		
32	VACATION_HOURS	INDICATES THE NUMBER OF VACATION HOURS AVAILED BY THE EMPLOYEE IN THE PAYROLL PERIOD	Numeric	5		
33	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		

Data Dictionary Page #: 0135 VACATION_PAY_AMOUNT INDICATES THE PRODUCT OF THE VACATION HOURS BY VACATION RATE Money BY THE EMPLOYEE IN THE PAYROLL PERIOD. VOID DATE DATE WHEN THE TRANSACTION WAS VOIDED Datetime 8 3 85 W2_DESC1 DESCRIPTION FOR LOCAL TAX 1 WHICH SHOULD BE DISPLAYED IN FORM Varchar 86 40 W2 87 W2_DESC2 DESCRIPTION FOR LOCAL TAX 2 WHICH SHOULD BE DISPLAYED IN FORM Varchar 40 PAYROLL TRANSACTION Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 7 7 1 45 11 14 Table Name: PAYROLL_WIZARD_SETTINGS Description: **PAYROLL WIZARDS** Indexes: PK PAYROLL WIZARD SETTINGS, PAYROLL WIZARD SETTINGS ID Line # Field Description: Туре Size Decimal IS_COMPANY FLAG TO INDICATE WHETHER OR NOT PAYROLL COMPANY Char 1 DETAILS(NAMELY NAME, ADDRESS, FEDERAL ID NUMBER AND CURRENCY CODE) ARE SPECIFIED IN THE WIZARD 2 IS_DEF_LOCAL_TAX_ACC FLAG TO INDICATE WHETHER OR NOT THE DEFAULT LOCAL TAXES HAVE Char BEEN SETUP IN THE WIZARD 3 IS DEF PAYROLL ITEM / NOT USED CURRENTLY. Char 4 IS EMPLOYEE FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE HAVE BEEN Char CREATED IN THE WIZARD FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE HISTORY BEEN IS_EMPLOYEE_HISTORY Char 5 CREATED IN THE WIZARD TO ACCURATELY CALCULATE TAXES IS_EMPLOYEE_TEMPLATE FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE TEMPLATE Char 6 DETAILS HAVE BEEN SETUP IN THE WIZARD IS_FEDERAL_ACCOUNT 7 FLAG TO INDICATE WHETHER OR NOT THE FEDERAL ACCOUNTS FOR Char EMPLOYEE TAX AMOUNTS BEEN SPECIFIED IN THE WIZARD FLAG TO INDICATE WHETHER OR NOT THE FORM W2 TRACKING DETAILS 8 IS_FORMW2_TRACKING Char HAVE BEEN SETUP IN THE WIZARD IS FUTA FLAG TO INDICATE WHETHER OR NOT FUTA RATES FOR THE YEAR HAVE 9 Char BEEN SPECIFIED IN THE WIZARD Char IS_LOCAL_TAX INDICATES WHETHER THE PAYROLL ITEM IS TAXABLE FOR THAT 10 EMPLOYEE'S LOCAL TAX. 11 IS PAYROLL ITEM FLAG TO INDICATE WHETHER OR NOT THE PAYROLL ITEMS HAVE BEEN Char SETUP IN THE WIZARD 12 IS STATE FLAG TO INDICATE WHETHER OR NOT INFORMATION ABOUT THE STATE Char IN WHICH COMPANY OPERATES BEEN SPECIFIED IN THE WIZARD 13 IS_STATE_ACCOUNT FLAG TO INDICATE WHETHER OR NOT THE STATE ACCOUNTS FOR Char EMPLOYEE TAX AMOUNTS BEEN SPECIFIED IN THE WIZARD IS_SUTASDI FLAG TO INDICATE WHETHER OR NOT THE SUTA AND SDI RATE FOR THE 14 Char CALENDAR YEAR FOR THE STATE HAVE BEEN SPECIFIED IN THE WIZARD Integer PAYROLL WIZARD SETTI AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY OF THE TABLE 15 PAYROLL WIZARDS Total # of Fields Bigint Tinyint Smallint Double Decimal Numeric Char Varchar Datetime Text Image Integer Money Float 14 STORES PAYMENT TERM INFORMATION Table Name: **PAYTERMS** Description: Indexes: IX DW UPDATE, DW UPDATE DATE PK PAYTERMS, TERM CODE

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

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
7	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1
8	PERCENTS	DISCOUNT PERCENTAGE	Numeric	5
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

3

2

Table Name : PAYTYPE Description : STORES PAYMENT TYPE INFORMATION

Indexes : PK_PAYTYPE,PAY_CODE

3

ne#	Field	Description :	Туре	Size	
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:	Tinyint	1	
		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			
11	PROC_CODE	PROCESSING CODE DETAILS	Varchar	15	
12	PROMPT_DEBIT		Char	1	

		Data Dictionary	Pag	ge#: 0137	
13	PT_TYPE	PAYMENT TYPE INFORMATION	Tinyint	1	
		POSSIBLE VALUES:			
		1 - CASH			
		2 - CHEQUE			
		3 - CREDIT CARD			
	DODT MEMO	4 - OTHERS		0.447.400.047	
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	_	FLAG TO INDICATE WHETHER THE SECURITY CODE VERIFICATION BE	Char	1	
.,	OLOGICITI_OODE_VERNIT	DONE WHILE CREDIT CARD PROCESSING, OR NOT	Onai	'	
18	SUB_TYPE	FLAG THAT DENOTES ENTITY(VENDOR OR CUSTOMER) TO WHICH THE	Tinyint	1	
		PAYMENT TYPE IS RELATED.			
		POSSIBLE VALUES:			
		1 - VENDOR			
19	VERIFY	2 - CUSTOMER VERIFICATION STATUS	Char		
20		FLAG TO INDICATE WHETHER CREDIT CARD NUMBER IS TO BE VERIFIED	Char	'	
20	VEINI I_OAND_NOMBER	THROUGH THE PAYMENT SERVICE SUPPORTED BY EVEREST, OR NOT	Onai		
21	WEB_ACTIVE	FOR INTERNET CART	Char	1	
	PAYMENT METHODS				
	f Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar [Datetime Text	Ima
tal # of		3			
al # of	4	1 1 9	5	1	
al # of	4	1 1 9	5	1	
	dame: PERIOD	1 1 Description: STORES FISCAL YEAR PERIOD INFORMATION	5	1	
able N	lame : PERIOD	Description : STORES FISCAL YEAR PERIOD INFORMATION	5	1	
able N	lame : PERIOD es : PK_PERIOD,FISCAL_	Description : STORES FISCAL YEAR PERIOD INFORMATION YR+PERIOD			
able N ndexe	ame: PERIOD SS: PK_PERIOD,FISCAL_ Field	Description: STORES FISCAL YEAR PERIOD INFORMATION YR+PERIOD Description:	Туре	Size	Decir
able Nndexe	lame: PERIOD es: PK_PERIOD,FISCAL_ Field DESCRIPT	Description: STORES FISCAL YEAR PERIOD INFORMATION YR+PERIOD Description: PERIOD DESCRIPTION	Type Varchar	Size 40	
able N ndexe	ame: PERIOD SS: PK_PERIOD,FISCAL_ Field	Description: STORES FISCAL YEAR PERIOD INFORMATION YR+PERIOD Description: PERIOD DESCRIPTION COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Туре	Size	
ndexe	ame: PERIOD S: PK_PERIOD,FISCAL_ Field DESCRIPT DW_UPDATE_DATE END_DATE	Description: STORES FISCAL YEAR PERIOD INFORMATION YR+PERIOD Description: PERIOD DESCRIPTION COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED. END DATE OF THE PERIOD	Type Varchar Datetime Datetime	Size 40 8	
ndexe	ame: PERIOD S: PK_PERIOD,FISCAL_ Field DESCRIPT DW_UPDATE_DATE END_DATE FISCAL_YR	Description: STORES FISCAL YEAR PERIOD INFORMATION YR+PERIOD Description: PERIOD DESCRIPTION COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED. END DATE OF THE PERIOD FISCAL YEAR	Type Varchar Datetime Datetime Varchar	Size 40 8 8 15	
ndexenue # 1 2 3 4 5	ame: PERIOD SE: PK_PERIOD,FISCAL_ Field DESCRIPT DW_UPDATE_DATE END_DATE FISCAL_YR PERIOD	Description: STORES FISCAL YEAR PERIOD INFORMATION YR+PERIOD Description: PERIOD DESCRIPTION COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED. END DATE OF THE PERIOD FISCAL YEAR FISCAL PERIOD CODE	Type Varchar Datetime Datetime Varchar Smallint	Size 40 8 8 15 2	
ndexe	ame: PERIOD S: PK_PERIOD,FISCAL_ Field DESCRIPT DW_UPDATE_DATE END_DATE FISCAL_YR	Description: STORES FISCAL YEAR PERIOD INFORMATION YR+PERIOD Description: PERIOD DESCRIPTION COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED. END DATE OF THE PERIOD FISCAL YEAR	Type Varchar Datetime Datetime Varchar	Size 40 8 8 15	

1	DESCRIPT	PERIOD	DESCRIPTIO	N						Varchar		40	
2	DW_UPDATE_DATE		N SHOWS DA			ABASE TO	REFER THE	DATE ON		Datetime		8	3
3	END_DATE	END DA	TE OF THE PI	ERIOD						Datetime		8	3
4	FISCAL_YR	FISCAL	YEAR							Varchar		15	
5	PERIOD	FISCAL	PERIOD COD	E		Smallint		2					
6	ST_DATE	START I	DATE OF THE	PERIOD		Datetime		8	3				
7	STATUS	END DA	ATE OF THE P	Tinyint		1							
	POSSIBLE VALUES:												
		1 - OPE	N PERIOD OR	YEAR									
		2 - CLO	SED PERIOD	OR YEAR									
		3 - ACTI	VE PERIOD										
	ACCOUNTING PER	RIODS											
Total # of	Fields Bigint	Tinyint Smallin	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image

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

1

PK_PERSONAL,IDNO

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

			Pag	e#: 0138	
9 4	APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	1	
10 A	APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
11 A	APPLY_MASK_TEL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR TEL1, TEL2 AND FAX #S.	Char	1	
12 0	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 0	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 0	COMP_LEAVE_CODE	IF AN OVERTIME IS TAKEN AS A COMPENSATORY OFF, A LEAVE CODE AS TO THIS WILL BE SELECTED	Varchar	15	
5 0	COUNTRY	USER'S COUNTRY CODE	Varchar	40	
	CUSTCHAR1	CUSTOM CHARACTER FIELD 1	Varchar	40	
	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar	40	
	CUSTCHAR4	CUSTOM CHARACTER FIELD 4	Varchar	40	
	CUSTDATE1	CUSTOM DATE FIELD 1	Datetime	8	
1 1	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	
	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char		
	CUSTLOG2	CUSTOM LOGICAL FIELD 1	Char	'1	
	CUSTLOG3	CUSTOM LOGICAL FIELD 2	Char	'	
	CUSTLOG3	CUSTOM LOGICAL FIELD 3 CUSTOM LOGICAL FIELD 4	Char	'	
	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2 147 492 647	
	CUSTMEMO2	CUSTOM MEMO FIELD 1 CUSTOM MEMO FIELD 2	Text	2,147,483,647	
				2,147,483,647	
	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
	CUSTNUM4 DASHBOARD_TYPE	CUSTOM NUMERIC FIELD 4 THIS STORES THE VALUE OF DASH BOARD TYPE LIKE(0-NONE, 1-BASIC, 2-PROFESSIONAL, 3-ENTERPRISES, 4-CUSTOM)	Decimal Tinyint	9	
37	DASHBOARD URL	THIS FIELD STORES THE DASHBOARD URL NAME	Varchar	250	
	DATE_OF_BIRTH	DATE OF BIRTH OF THE USER.	Datetime	8	
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	
10 0	DEPARTMENT	USER LOCATION/SUB-LOCATION	Varchar	15	
¥1 C	DESIGNATION_CODE	CODE OF THE DESIGNATION OR THE POSITION OF THE USER IN THE COMPANY	Varchar	15	
12 [DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	
43 E	DW_UPDATED	COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED FOR THE RECORD	Char	1	
14 E	EMAIL	EMAIL ADDRESS OF THE USER.	Varchar	50	
5 E	EXTN_FAX	EXTENSION FOR FAX	Varchar	10	
	EXTN_TEL1	EXTENSION FOR TELEPHONE 1	Varchar	10	
17 E	EXTN_TEL2	EXTENSION FOR TELEPHONE 2	Varchar	10	
18 F	FIRST_LAST_NAME	NOT USED CURRENTLY.	Varchar	25	
19 F	FULL_ADDRESS	HOLDS COMPLETE ADDRESS FOR EACH RECORD BASED ON THE ADDRESS FORMAT APPLICABLE TO PARTICULAR COUNTRY.	Text	2,147,483,647	
50 C	GENDER	STORES THE GENDER DETAILS POSSIBLE VALUES: 0 - UNSPECIFIED 1 - MALE 2 - FEMALE	Tinyint	1	
51 F	HONORIFIC	SENIOR, MRS, MR, DR, ETC	Varchar	15	
52 II	DNO	CODE OF THE EVEREST USER.	Varchar	50	
53	S_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 J	IOB_TITLE	USER'S TITLE USING 1 TO 8 CHARACTERS OF ANY TYPE	Varchar	40	
	LOCATION	IF THE COMPANY IS DEPARTMENTALIZED, SPECIFY THE DEFAULT DEPARTMENT/LOCATION IN WHICH THE USER WORKS	Varchar	40	
56 N	MAX_DICSOUNT_RATE	MAXIMUM DISCOUNT RATE	Numeric	5	
57 N	MIDDLE_NAME	MIDDLE NAME OF THE USER	Varchar	25	

		Data Dictionary ———			
		<u> </u>	Pa	age # : 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	Integer	4	
	01111 1_011 021	TIMINGS	intogoi		
78	SSN	STORES THE SOCIAL SECURITY OR ALIEN REGISTRATION NUMBER FOR THE USER.	Varchar	30	
79	STARTED	JOINING DATE OF THE USER.	Datetime	8	
80	STREET	NOT USED CURRENTLY.	Varchar	25	
81	TREAT_OVERTIME_AS	OVERTIME TREATED AS (IT CAN BE EITHER	Tinyint	1	
		NONE/REGULAR/PAID/COMPENSATORY OFF) POSSIBLE VALUES:			
		0 - NONE			
		1 - REGULAR			
		2 - PAID OVERTIME			
		3 - COMPENSATORY OFF			
82	URL	WEB URL OF THE USER'S HOME PAGE.	Text	2,147,483,647	
83	WARD	NOT USED CURRENTLY.	Varchar	25	
	USERS				
				Datetime Text	
tai # oi	g	Smallint Integer Money Float Double Decimal Numeric Char 1 4 1 12	Varchar 47		IIII
	3	1 4 1 12		7 8	
able N	3 ame: PGT	1 4 1 12 Description: STORES QUANTITY DISCOUNT INFORMATION			
able N	ame: PGT s: PK_PGT,PGT_CODE	1 4 1 12 Description: STORES QUANTITY DISCOUNT INFORMATION	47	7 8	
able N ndexe ne#	ame: PGT s: PK_PGT,PGT_CODE	Description: 4 1 12 Description: STORES QUANTITY DISCOUNT INFORMATION	47 Type	7 8	
able N	ame: PGT s: PK_PGT,PGT_CODE	Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS	47	7 8	
ndexe	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE	Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE.	Type Char	7 8 Size	Deci
ndexe	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION	Type Char Varchar	7 8 Size 1 30	
ndexe	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS	Type Char Varchar Numeric	7 8 Size 1 30 5	
ndexe ne # 1 2 3 4	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS	Type Char Varchar Numeric Numeric	7 8 Size 1 30 5 5	
ndexe ne # 1 2 3 4 5	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric	7 8 Size 1 30 5 5 5 5	
ndexe ne # 1 2 3 4 5 6	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric Numeric	7 8 Size 1 30 5 5 5 5 5	
ndexe 1 2 3 4 5 6 7	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric Numeric Numeric Numeric	7 8 Size 1 30 5 5 5 5 5 5	
ndexe ne# 1 2 3 4 5 6 7 8	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5 MEAS_CODE	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS THIS FIELD STORES THE SALES MEASURE CODE	Type Char Varchar Numeric Numeric Numeric Numeric Numeric Varchar	7 8 Size 1 30 5 5 5 15	
able N ndexe 1 2 3 4 5 6 7 8 9	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5 MEAS_CODE MIN_QTY_1	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS THIS FIELD STORES THE SALES MEASURE CODE MINIMUM QUANTITY FOR LEVEL 1 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric Numeric Varchar Integer	7 8 Size 1 30 5 5 5 15 4	
1 2 3 4 5 6 7 8 9 10	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5 MEAS_CODE MIN_QTY_1 MIN_QTY_2	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS THIS FIELD STORES THE SALES MEASURE CODE MINIMUM QUANTITY FOR LEVEL 1 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 2 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric Numeric Varchar Integer Integer	7 8 Size 1 30 5 5 5 15	
ndexe # 1 2 3 4 5 6 6 7 8 9 10 11	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5 MEAS_CODE MIN_QTY_1 MIN_QTY_2 MIN_QTY_2 MIN_QTY_3	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS THIS FIELD STORES THE SALES MEASURE CODE MINIMUM QUANTITY FOR LEVEL 1 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 2 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 3 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 3 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric Numeric Varchar Integer Integer Integer	7 8 Size 1 30 5 5 5 4 4 4	
ndexe # 1 2 3 4 5 6 6 7 8 9 10 11 12	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5 MEAS_CODE MIN_QTY_1 MIN_QTY_2 MIN_QTY_2 MIN_QTY_4	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS THIS FIELD STORES THE SALES MEASURE CODE MINIMUM QUANTITY FOR LEVEL 1 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 3 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 3 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric Numeric Varchar Integer Integer Integer Integer	7 8 Size 1 30 5 5 5 4 4 4 4	
1 2 3 4 5 6 7 8 9 10 11	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5 MEAS_CODE MIN_QTY_1 MIN_QTY_2 MIN_QTY_2 MIN_QTY_4 MIN_QTY_5	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS THIS FIELD STORES THE SALES MEASURE CODE MINIMUM QUANTITY FOR LEVEL 1 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 3 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric Numeric Varchar Integer Integer Integer	7 8 Size 1 30 5 5 5 4 4 4 4 4	
1 2 3 4 5 6 7 8 9 10 11 12	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5 MEAS_CODE MIN_QTY_1 MIN_QTY_2 MIN_QTY_2 MIN_QTY_4	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS THIS FIELD STORES THE SALES MEASURE CODE MINIMUM QUANTITY FOR LEVEL 1 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 3 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 3 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric Numeric Varchar Integer Integer Integer Integer	7 8 Size 1 30 5 5 5 4 4 4 4	
ndexe ne# 1 2 3 4 5 6 7 8 9 10 11 12 13	ame: PGT s: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5 MEAS_CODE MIN_QTY_1 MIN_QTY_2 MIN_QTY_2 MIN_QTY_4 MIN_QTY_5	Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS THIS FIELD STORES THE SALES MEASURE CODE MINIMUM QUANTITY FOR LEVEL 1 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 3 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS	Type Char Varchar Numeric Numeric Numeric Varchar Integer Integer Integer Integer Integer	7 8 Size 1 30 5 5 5 4 4 4 4 4	
2 3 4 5 6 7 8 9 10 11 12	ame: PGT S: PK_PGT,PGT_CODE Field ACTIVE DESCRIPT DISCOUNT_1 DISCOUNT_2 DISCOUNT_3 DISCOUNT_4 DISCOUNT_5 MEAS_CODE MIN_QTY_1 MIN_QTY_2 MIN_QTY_2 MIN_QTY_3 MIN_QTY_4 MIN_QTY_5 PGT_CODE PRICE GROUP TABLE	Description: STORES QUANTITY DISCOUNT INFORMATION Description: STORES QUANTITY DISCOUNT INFORMATION Description: RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. DESCRIPTION DISCOUNT PERCENTAGE FOR LEVEL 1 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 2 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 3 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 4 CUSTOMERS DISCOUNT PERCENTAGE FOR LEVEL 5 CUSTOMERS THIS FIELD STORES THE SALES MEASURE CODE MINIMUM QUANTITY FOR LEVEL 1 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 2 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 4 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS MINIMUM QUANTITY FOR LEVEL 5 CUSTOMERS PRICE GROUP TABLE CODE	Type Char Varchar Numeric Numeric Numeric Varchar Integer Integer Integer Integer Integer	7 8 Size 1 30 5 5 5 4 4 4 4 4	

Indexes:

IN_PITI_PTDONO_PUSHNO,PT_DOC_NO+PULL_SHEET_NO

PK_PICK_TICKET,PT_ID

Data Dictionary Page #: 0140 Field Line # Description : Type Size Decimal CREATED_BY CODE OF THE EVEREST USER WHO CREATED THE PICK TICKET 50 Varchar DEP_CODE CODE OF THE LOCATION/SUB-LOCATION WHERE THIS PICK TICKET 2 Varchar 15 DOCUMENT WAS GENERATED INVOICES ID UNIQUE IDENTIFIER OF THE INVOICES 3 Integer 4 IS_ROOT A FLAG TO INDICATE WHETHER DOCUMENT IS THE FIRST IN THAT PICK Char TICKET 5 NOTE ANY ADDITIONAL INFORMATION THE USER WANTS TO ASSOCIATE WITH Text 2,147,483,647 PICK TICKET PICK_TICKET_TEMPLATE UNIQUE IDENTIFIER OF PICK TICKET 6 Integer PS_OPEN FLAG TO INDICATE WHETHER THE PULL SHEET IS OPEN OR CLOSED 7 Char 8 PT_DOC_DATE DATE OF DOCUMENT CREATION Datetime 8 3 PT_DOC_NO 9 PICK TICKET DOCUMENT NUMBER Varchar 15 PT_ID AUTO-IDENTITY COLUMN, PRIMARY KEY OF THE TABLE 10 Integer 4 PULL_SHEET_NO PULL SHEET NUMBER ASSOCIATED WITH PICK TICKET 11 Integer PICK TICKET Total # of Fields Bigint Tinyint Smallint Char Varchar Datetime Integer Money Float Double Decimal Numeric Text Image 4 2 3 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 # Description: Size Decimal Type PICK TICKET STOCK BIN UNIQUE IDENTIFIER OF PICK TICKET STOCK BIN Integer 1 PICK_TICKET_TEMPLATE UNIQUE IDENTIFIER OF PICK TICKET 4 2 Integer 3 **RANK** STOCK BIN RANK WHICH IS USED TO DETERMINE THE ORDER IN WHICH Integer THE STOCK BIN SHOULD BE USED FOR ALLOCATION OF QUANTITY 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 PICK_TICKET_TEMPLATE Description: STORES PICK TICKET TEMPLATE DETAILS Table Name : ${\sf IN_PICK_TICKET_TEMPLATE_NAME, TEMPLATE_NAME}$ Indexes: PK PICK TICKET TEMPLATE, PICK TICKET TEMPLATE ID Field Line # Description: Type Size Decimal **ACTIVE** RECORD ACTIVE STATUS 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char 1 **CURRENTLY NOT ACTIVE** COMMIT_OPTION 2 Tinyint CONSIDER_CC 3 A FLAG WHETHER TO CONSIDER THE ORDERS WHICH IS PAID FULLY Char THROUGH CREDIT CARD CREATED_BY CODE OF THE EVEREST USER WHO CREATED THE PICK TICKET Varchar 50 TEMPI ATE ACTUAL CREATION DATE OF THE PICK TICKET TEMPLATE CREATED_DATE Datetime 8 5 FILTER_BY_COD_PT A FLAG WHETHER TO EXCLUDE THE ORDERS WHOSE PAYMENT TERM IS Char 6 COD 7 FILTER_BY_ONACNT_PT A FLAG WHETHER TO EXCLUDE THE ORDERS WHOSE PAYMENT TERM IS Char ON ACCOUNT A FLAG WHETHER TO EXCLUDE THE ORDERS WHOSE PAYMENT TERM IS 8 FILTER_BY_PREPAY_PT Char PRE PAY GENERATE OPTION TO INDICATE WHETHER THE PICK TICKET TO BE GENERATE_OPTION 9 Tinyint GENERATED PER SALES ORDER OR PER ITEM OR PER BULK ITEM OR

A FLAG TO INDICATE WHETHER TO GIVE PREFERENCE TO BACK ORDERS

AN OPTION TO INDICATE HOW TO ALLOCATE THE NON-SERIALIZED LOT

UNIQUE IDENTIFIER OF THE SALES ORDER FILTER USED IN THE PICK

A FLAG TO INDICATE WHETHER THE PICK TICKET IS THE DEFAULT

A FLAG TO INDICATE WHETHER THE PICK TICKET IS THE SYTEM

Char

Char

Char

Tinyint

Integer

Integer

PIECE ITEM

TEMPLATE

ITFMS

GENERATED TEMPLATE

PICK_TICKET_TEMPLATE. UNIQUE IDENTIFIER OF THE PICK TICKET TEMPLATE

TICKET TEMPLATE

IS_BACK_ORDER

LOT_QTY_ALLOCATION

IS DEFAULT

IS SYSTEM

SO_FILTER_ID

10

11

12

13

14

15

									-				Page #:	0141	
16	SO_PR	IORITY		AN OPTIO	N TO INDIC	ATE WHET	HER TO	GIVE PRIOF	RITY TO FIFC	OR LIFO		Tinyint		1	
17	TEMPL	ATE_NAME	Ξ	NAME OF	THE PICK	FICKET TEN	MPLATE					Varchar		50	
	PICK T	ICKET TEN	MPLATE												
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_DAFL,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

ine#	Field	Description :	Туре	Size	Decima
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	
10	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
11	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	
12	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
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	сиѕтмемоз	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	
22	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
23	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
24	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
25	DATE_FLD	DATE THE DOCUMENT IS CREATED	Datetime	8	
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	
37	EVEREST_MODE_CREATE	POSSIBLE VALUES: 1 - CENTRALIZED 2 - PUBLISHER	Tinyint	1	
38	EXEMPT	3 - SUBSCRIBER TOTAL EXEMPT AMOUNT FOR THE DOCUMENT	Money	8	

9	EXEMPT_FEX	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT IN TRANSACTION	Money	8	
3	LXLIWII 1_1 LX	CURRENCY	Worley		
0	EXPIRY_DATE	EXPIRY DATE OF THE DOCUMENT	Datetime	8	
1	FOB	FOB VALUE	Varchar	20	
2	FOB_METHOD	FOB TYPE	Tinyint	1	
3	FREIGHT	FREIGHT AMOUNT	Money	8	
4	FREIGHT_DIST_MTHD	FREIGHT DIST MTHD	Tinyint	1	
		POSSIBLE VALUES:			
		1 - WEIGHT			
		2 - VOLUME			
		3 - VALUE 4 - USER DEFINED			
5	FREIGHT FEX	FREIGHT AMOUNT FEX	Money	8	
6	HAND_OFF	HAND OFF	Tinyint		
	10005_011	POSSIBLE VALUES:	, mymk		
		0 - HONONE			
		1 - HOSUBSCRIBER			
		2 - HOCONFIRM			
	INDUT OR OLAMER	3 - HOPUBLISHER	Ob		
17	INPUT_CR_CLAIMED	CLAIMED OPTION INDICATES WHETHER GST/VAT HAS BEEN CLAIMED ON	Char	1	
18	INVOICED AMT	THE DOCUMENT (T/F) STORES THE INVOICE AMOUNT IN BASE CURRENCY	Money	8	
19	INVOICED_AMT_FEX	STORES THE INVOICE AMOUNT IN FOREIGN CURRENCY	Money	8	
50	INVOICED_STATUS	INDICATES THE INVOICED STATUS OF THE PURCHASE DOCUMENT	Tinyint	1	
,,		1 - NOT INVOICED	, mymk		
		2 - PARTIALLY INVOICED			
		3 - FULLY INVOICED			
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 RECEVING AND	Char	1	
	LOCKED	INVOIING. ALL EXISTING ENTRIES WILL CONTAIN 'T' AFTER MIGRATION			
55	LOCKED	DOCUMENT NOTES	Char	1	
56	MDESC	DOCUMENT NOTES	Text	2,147,483,647	
57	ONCEPAID	FIELD NOT USED	Char Datetime		
58 50	ORDER_DATE	DOCUMENT DATE ODDER NUMBER (AUTO CENERATED BY THE SYSTEM)	Varchar	8	
59 60	ORDER_NO ORIG_FOB_METHOD	ORDER NUMBER (AUTO GENERATED BY THE SYSTEM) ORIGINAL FOB TYPE POSSIBLE VALUES: 1 - ORIGIN, 2 - DESTINATION	Tinyint	15	
50 51	PAID	FLAG THAT DENOTES WHETHER THE DOCUMENT IS FULLY PAID	Char		
52	PAID_AMT	THE AMOUNT THAT HAS BEEN PAID ON THE DOCUMENT IN FOREIGN	Money	8	
,_	TAID_AWT	CURRENCY.	Worley		
3	PAID_SOFAR	AMOUNT OF THE DOCUMENT PAID THUS FAR (ONLY USED FOR ORDER	Money	8	
		DOCUMENTS - PO, DO)			
64	PARTIALLY	THIS IS A FLAG THAT DESIGNATES IF ONLY A PART OF THE ORDER HAS	Char	1	
		BEEN RECEIVED			
35	PD_AMT_FEX	THE PAYMENT AMOUNT IN PAYMENT CURRENCY	Money	8	
66	PD_SFAR_FEX	AMOUNT OF THE DOCUMENT PAID THUS FAR (ONLY USED FOR ORDER	Money	8	
67	PG ACNT PAY	DOCUMENTS - PO, DO) IN FOREIGN CURRENCY. STORES THE ACCOUNTS PAYABLE A/C CODE	Varchar	40	
68	PG_ACNT_PAY PG ACPURCH ACNT	STORES THE ACCURUED PURCHASE A/C CODE	Varchar	40	
9 9	PG_ACPURCH_ACNT	STORES THE ACCOUNT CODE	Varchar	40	
70		STORES THE EXPENSE ACCOUNT CODE STORES THE A/C CODE FOR GAIN ON PURCHASE RETURNS	Varchar	40	
71		STORES THE A/C CODE FOR GAIN ON PURCHASE RETURNS	Varchar	40	
72	PG_COSS_FORCH_RET_F	INDICATES WHICH ALL ACCOUNTS HAVE BEEN OVERRIDEN	Integer	40	
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	
76	PO_AMT_FEX	DOCUMENT AMOUNT NOT INCLUDING THE TAX AMOUNT IN TRANSACTION	Money	8	
U	TO_AWIT_TEX	CURRENCY	Worley		
77	PO_DUE_ON	DUE DATE FOR THE PAYMENT OF THE DOCUMENT	Datetime	8	
78	PO_ID	UNIQUE IDENTIFIER	Integer	4	
79	POLICY_MEMO	DOCUMENT POLICY NOTES	Text	2,147,483,647	
30	POSTED	DOCUMENT POSTED OR NOT (T/F)	Char	1	
31	PR_AMOUNT	DOCUMENT AMOUNT NOT INCLUDING TAX (RECEIPT)	Money	8	
32	PR_AMOUNT_FEX	DOCUMENT AMOUNT NOT INCLUDING TAX IN VENDOR CURRENCY	Money	8	
		(RECEIPT)			
33	PR_EXEMPT	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT (RECEIPT)	Money	8	

		Data Dictionary	Page # :	0143	
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84	PR EXEMPT FEX	TOTAL EXEMPT AMOUNT FOR THE DOCUMENT IN VENDOR CURRENCY	Money	8	
		(RECEIPT)			
85	PR_FREIGHT	STORES FREIGHT AMOUNT FOR THE QUANTITY THAT IS RECEIVED IN A PURCHASE INVOICE DOCUMENT IN BASE CURRENCY	Money	8	
86	PR_FREIGHT_FEX	STORES FREIGHT AMOUNT FOR THE QUANTITY THAT IS RECEIVED IN A PURCHASE INVOICE DOCUMENT IN FOREIGN CURRENCY	Money	8	
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	
88		STORES THE RECOVERABLE TAX AMOUNT FOR AN ITEM FOR THE QUANTITY THAT IS RECEIVED IN PI DOC IN FOREIGN CURRENCY	Money	8	
89 90	PR_TAX_AMOUNT PR_TAX_AMOUNT_FEX	TOTAL TAX AMOUNT OF THE DOCUMENT (RECEIPT) TOTAL TAX AMOUNT OF THE DOCUMENT IN VENDOR CURRENCY	Money Money	8	
		(RECEIPT)			
91 92	PR_TAXABLE PR_TAXABLE_FEX	TOTAL TAXABLE AMOUNT FOR THE DOCUMENT (RECEIPT) TOTAL TAXABLE AMOUNT FOR THE DOCUMENT IN VENDOR CURRENCY	Money Money	8	
		(RECEIPT)			
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_FEY	RECEIVED AMOUNT	Money	8	
98	RECD_AMT_FEX	RECEIVED AMOUNT FEX	Money	8	
99	RECEIPT_ID	WHEN A PR IS CONVERTED INTO PI THIS FIELD STORES THE PO_ID VALUE OF THE LINKED PR	Integer	4	
00	RECEIVED STATUS	A FLAG TO DESIGNATE IF THE ORDER HAS BEEN COMPLETED	Char	1	
01	RECEIVED_STATUS	INDICATES THE RECEIVED STATUS OF THE PURCHASE DOCUMENT 1 - NOT RECEIVED 2 - PARTIALLY RECEIVED	Tinyint	1	
		3 - FULLY RECEIVED			
02	RECOVER_TAX_AMT_FEX	NOT USED CURRENTLY.	Money	8	
03	RECOVERABLE_TAX_AMT	NOT USED CURRENTLY.	Money	8	
04	RECURRING_DOC_ID	ID FOR RECURRING DOCUMENTS	Integer	4	
05	REF_NO	REFERENCE NUMBER	Varchar	15	
06	REFERENCE	REFERENCE NUMBER	Varchar	40	
07	REM_CODE	REMITTANCE CODE	Integer	4	
80	RET_CODE	RETURN ADDRESS CODE	Integer	4	
09	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	
12	TAX_AMT_FEX	TOTAL TAX AMOUNT FOR THE DOCUMENT IN TRANSACTION CURRENCY.	Money	8	
13	TAX_CALC_TYPE	TAX CALC TYPE POSSIBLE VALUES: 1 - AUTOMATIC 2 - SPECIAL TAX RULE OVERRIDE 3 - MANUAL OVERRIDE	Tinyint	1	
14	TAXABLE	TAXABLE AMOUNT OF THE DOCUMENT	Money	8	
15	TAXABLE_FEX	TAXABLE AMOUNT OF THE DOCUMENT IN THE TRANSACTION CURRENCY.	Money	8	
16	TERMBY_RCP	TERMS TO BE CALCULATED BASED RECEIPT OF GOODS DATE OR BY THE VENDOR INVOICE DATE	Char	1	
17	TERMS	TERMS CODE	Varchar	15	
18	TR_DISC	TRADE DISCOUNT (DISCOUNT BY WAY OF TERMS)	Money	8	
19	TR_DISC_FEX	TRADE DISCOUNT FEX	Money	8	
20	TRACKING	TRACKING NUMBER	Varchar	20	
21	TRANRATE	TRANSACTION RATE FOR VENDOR CURRENCY.	Decimal	9	
22	TRIANGULATION_RATE	TRIANGULATION RATE	Decimal	9	
	USE_BATCH_DATE	NOT USED CURRENTLY.	Char	1	
23	USER_ID	USER ID OF THE USER WHO CREATED THE DOCUMENT	Varchar	50	
	OSLIN_ID				
24	VEND_CODE	VENDOR CODE	Varchar	15	
23 24 25 26	_	VENDOR CODE DATE THE VENDOR INVOICE WAS RECEIVED	Varchar Datetime	15 8	

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											Page # :	0144	
128	VEND_RMA	VENDOR RMA	A (RETUI	RN MERCH	ANDIZE A	AUTHORIZA	TION) NUME	BER		Varchar		40	
129	VENDOR_ORDER_NO	THIS FIELD IN TRADING PAR	RTNER C	ON PURCHA						Varchar		15	
120	VENDOD TAY INV DATE	PURCHASE O								Datatima		٥	
130 131	VENDOR_TAX_INV_DATE VENDOR_TAX_INVOICE	VENDOR TAX								Datetime Varchar		8 15	
132	WEB SITE	WEB SITE	11440101	LINOINDLIN						Varchar		15	
133	WEIGHT	TOTAL ITEM V	NEIGHT							Decimal		9	
	PURCHASE ORDER FILE												
otal # of	f Fields Bigint Tinyint	Smallint Ir	nteger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
λαι π υι	Theids Bigilit Hillyilit		8	34	riuat	Double	7	Numenc	22	35	11	6	IIIIag
	10									33	11	0	
able N	lame : PO_AOC_DETAIL		De	escription :	STORES		OST DISTRI	BUTION HE	ADER INF	ORMATION F	OR A PURC	HASE	
Indexe	es: IX_PO_AOC_DETAIL PK_PO_AOC_DETAIL			+AOC_SEQ	JENCE								
ine#	Field	Description :								Туре		Size	Decim
1	AMOUNT	ADD-ON COS	T AMOU	NT						Money		8	
2	AMOUNT FEX	ADD-ON COS			EIGN CUF	RRENCY				Money		8	
3	AOC_ELEMENT_ID	ADD-ON COS	T ELEM	ENT ID						Integer		4	
4	AOC_SEQUENCE	SEQUENCE N	IUMBER	OF ADD-O	N COST E	ELEMENT				Integer		4	
5	COA ID	GL ACCOUNT	CODE							Integer		4	
6	DIST METHOD	AOC DISTRIBI	UTION N	√ETHOD						Tinyint		1	
7	PO_AOC_DETAIL_ID	AUTO IDENTIT	TY COLI	JMN.FORM	S PRIMAI	RY KEY OF	THE TABLE			Integer		4	
8	PO_ID	PO ID OF THE	PURCH					I COST IS		Integer		4	
9	PR_AMOUNT	ADD-ON COST	T AMOU	NT FOR RE	CEIVED	QUANTITY I	N CASE OF	A		Money		8	
10	PR_AMOUNT_FEX	PURCHASE IN ADD-ON COST QUANTITY IN	T AMOU				R RECEIVE	D		Money		8	
	ADD-ON COST DISTRIBU		CASE O	FAFURUN	ASE IIV	OICE							
otal # of	Digine miyine		nteger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
	1		5	4									
	lame : POLE_DRV		De	escription :	THIS TA	BLE HOLD	THE CONEIG	SURATION IN	NFORMA	TION FOR TH	E POLE DISF	PLAY	
able N	idilie : TOLL_BIO						THE CONFIC						
	_	E_CODE					THE CONFIC						
Indexe	_	E_CODE Description :					THE CONFIC			Туре		Size	Decin
Indexe	es: PK_POLE_DRV,POLE			ATUS. 'T' - RI	ECORD I	S ACTIVE 'F				Type Char		Size	Decin
Indexe	es: PK_POLE_DRV,POLE	Description :	NOT ACT	TUS. 'T' - RI						+			Decin
Indexe	es: PK_POLE_DRV,POLE Field ACTIVE	Description : RECORD ACT CURRENTLY N	NOT ACT	ATUS. 'T' - RI TIVE. DR TO END	OF DISPI					Char		1	Decin
ne# 1	Field ACTIVE CLR_EN_DIS	Description : RECORD ACT CURRENTLY N CLEAR FROM	NOT ACT I CURSO I CURSO	ATUS. 'T' - RI TIVE. DR TO END DR TO END	OF DISPI					Char		1 20	Decin
ne # 1 2 3	Field ACTIVE CLR_EN_DIS CLR_EOL	Description : RECORD ACT CURRENTLY N CLEAR FROM CLEAR FROM	NOT ACT I CURSO I CURSO OR BLINK	ATUS. 'T' - RI TIVE. DR TO END DR TO END (OFF	OF DISPI					Char Varchar Varchar		1 20 20	Decir
ne # 1 2 3 4	Field ACTIVE CLR_EN_DIS CLR_EOL CUR_BLI_OFF	Description : RECORD ACT CURRENTLY N CLEAR FROM CLEAR FROM TURN CURSO	NOT ACT I CURSO I CURSO OR BLINK OR BLINK	ATUS. 'T' - RI TIVE. DR TO END DR TO END 4 OFF 4 ON	OF DISPI OF LINE	LAY				Char Varchar Varchar Varchar		1 20 20 20	Decir
ne # 1 2 3 4 5	Field ACTIVE CLR_EN_DIS CLR_EOL CUR_BLI_OFF CUR_BLI_ON	Description: RECORD ACT CURRENTLY N CLEAR FROM CLEAR FROM TURN CURSO TURN CURSO CURSOR COL CURSOR DOV	NOT ACT 1 CURSO 1 CURSO DR BLINK DR BLINK LUMN 0 (WN	ATUS. 'T' - RI TIVE. DR TO END DR TO END 4 OFF 4 ON	OF DISPI OF LINE	LAY				Char Varchar Varchar Varchar Varchar		1 20 20 20 20	Decir
ne # 1 2 3 4 5 6	Field ACTIVE CLR_EN_DIS CLR_EOL CUR_BLI_OFF CUR_BLI_ON CUR_COL_0	Description: RECORD ACT CURRENTLY N CLEAR FROM CLEAR FROM TURN CURSO TURN CURSO CURSOR COL	NOT ACT 1 CURSO 1 CURSO DR BLINK DR BLINK LUMN 0 (WN	ATUS. 'T' - RI TIVE. DR TO END DR TO END 4 OFF 4 ON	OF DISPI OF LINE	LAY				Char Varchar Varchar Varchar Varchar Varchar		1 20 20 20 20 20 20	Decir
1 2 3 4 5 6 7	Field ACTIVE CLR_EN_DIS CLR_EOL CUR_BLI_OFF CUR_BLI_ON CUR_COL_0 CUR_DOWN	Description: RECORD ACT CURRENTLY N CLEAR FROM CLEAR FROM TURN CURSO TURN CURSO CURSOR COL CURSOR DOV	NOT ACT 1 CURSO 1 CURSO DR BLINK DR BLINK LUMN 0 (WN	ATUS. 'T' - RI TIVE. DR TO END DR TO END C OFF C ON (CARRIAGE	OF DISPI OF LINE	LAY				Char Varchar Varchar Varchar Varchar Varchar Varchar		1 20 20 20 20 20 20 20	Decir
1 2 3 4 5 6 7 8	Field ACTIVE CLR_EN_DIS CLR_EOL CUR_BLI_OFF CUR_BLI_ON CUR_COL_0 CUR_DOWN CUR_HOME	Description: RECORD ACT CURRENTLY N CLEAR FROM CLEAR FROM TURN CURSO TURN CURSO CURSOR COL CURSOR DOV CURSOR HOM	NOT ACT I CURSO I CURSO OR BLINK DR BLINK LUMN 0 (WN ME TT (BACK	ATUS. 'T' - RI TIVE. DR TO END DR TO END C OFF C ON (CARRIAGE	OF DISPI OF LINE	LAY				Char Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar		1 20 20 20 20 20 20 20 20	Deci
1 2 3 4 5 6 7 8 9	Field ACTIVE CLR_EN_DIS CLR_EOL CUR_BLI_OFF CUR_BLI_ON CUR_COL_0 CUR_DOWN CUR_HOME CUR_LEFT	Description: RECORD ACT CURRENTLY N CLEAR FROM TURN CURSO TURN CURSO CURSOR COL CURSOR DOV CURSOR HOM CURSOR LEFT	NOT ACT I CURSO I CURSO OR BLINK OR BLINK LUMN 0 (WN ME TT (BACK OR OFF	ATUS. 'T' - RI TIVE. DR TO END DR TO END C OFF C ON (CARRIAGE	OF DISPI OF LINE	LAY				Char Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar		1 20 20 20 20 20 20 20 20 20	Deci
1 2 3 4 5 6 7 8 9 10	Field ACTIVE CLR_EN_DIS CLR_EOL CUR_BLI_OFF CUR_BLI_ON CUR_COL_0 CUR_DOWN CUR_HOME CUR_LEFT CUR_OFF	Description: RECORD ACT CURRENTLY N CLEAR FROM TURN CURSO TURN CURSO CURSOR COL CURSOR DOV CURSOR HOM CURSOR LEFT TURN CURSO	NOT ACT I CURSO I CURSO OR BLINK OR BLINK LUMN 0 (WN ME OR OFF OR ON	ATUS. 'T' - RI TIVE. DR TO END DR TO END C OFF C ON (CARRIAGE	OF DISPI OF LINE	LAY				Char Varchar		1 20 20 20 20 20 20 20 20 20 20	Deci
1 2 3 4 5 6 7 8 9 10 11	Field ACTIVE CLR_EN_DIS CLR_EOL CUR_BLI_OFF CUR_BLI_ON CUR_COL_0 CUR_DOWN CUR_HOME CUR_LEFT CUR_OFF CUR_ON	Description: RECORD ACT CURRENTLY N CLEAR FROM CLEAR FROM TURN CURSO TURN CURSO CURSOR COL CURSOR DOV CURSOR HOM CURSOR LEF TURN CURSO TURN CURSO	NOT ACT I CURSO I CURSO OR BLINK OR BLINK LUMN 0 (WN ME OR OFF OR ON	ATUS. 'T' - RI TIVE. DR TO END DR TO END C OFF C ON (CARRIAGE	OF DISPI OF LINE	LAY				Char Varchar		1 20 20 20 20 20 20 20 20 20 20 20	Deci
1 2 3 4 5 6 7 8 9 10 11 12	Field ACTIVE CLR_EN_DIS CLR_EOL CUR_BLI_OFF CUR_BLI_ON CUR_COL_0 CUR_DOWN CUR_HOME CUR_LEFT CUR_OFF CUR_ON CUR_RIGHT	Description: RECORD ACT CURRENTLY N CLEAR FROM CLEAR FROM TURN CURSO TURN CURSO CURSOR COL CURSOR DOV CURSOR HOM CURSOR LEF' TURN CURSO TURN CURSO CURSOR RIGH	NOT ACT I CURSO I CURSO I CURSO I BLINK DR BLINK LUMN 0 (WN ME TT (BACK DR OFF DR ON HT	ATUS. 'T' - RI TIVE. DR TO END DR TO END C OFF C ON (CARRIAGE	OF DISPI OF LINE	LAY				Char Varchar	1 20 20 20 20 20 20 20 20 20 20 20	Deci	

otal # of	f Fields Big	int Tinyin	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char 1	Varchar 19	Datetime	Text	Image
	THIS TABLE I	HOLD THE (ONFIGURAT	ION INFOR	MATION FO	OR THE P	OLE DISPLA	AY						
20	WRAP_ON		TURN ON	WRAP MOD	DE						Varchar		20	
19	WRAP_OFF	VRAP_OFF TURN OFF WRAP MODE					Varchar		20					
18	RESET_DISP RESET DISPLAY						Varchar 20							
17	POLE_CODE		CODE						Varchar		15			
16	LINE_FEED		LINE FEED	···-·						Varchar		20		
15	DESCRIPT		POLE DIS	PLAY NAME							Varchar		40	
14	DEL_LINE		DELETE L	INE							Varchar		20	
				JP							varchar	I	20	

Page #: 0145

Table Name : **POSREGIS** Description: STORES POS SESSION INFORMATION

Indexes: IN_PORE_RENO,REG_NO

PK_POSREGIS,POSREGIS_ID

ine #	Field	Description :	Туре	Size	Decima
1	A_CASH	PAYMENT BY CASH	Money	8	
2	A_CHEQUE	PAYMENT THROUGH CHEQUE	Money	8	
3	A_CREDIT	PAYMENT ON CC	Money	8	
4	A_OTHERS	PAYMENT THROUGH OTHERS	Money	8	
5	C_CASH	CREDIT CASH INTO THE POS	Money	8	
6	C_CHEQUE	CREDIT CHECK INTO THE POS	Money	8	
7	C_CREDIT	CREDITED TO DEBTORS FOR THE POS TRANSACTIONS	Money	8	
8	C_OTHERS	OTHER PAYMENT METHODS FOR POS	Money	8	
9	CASHIER	USER ID	Varchar	50	
10	CLOSE_DATE	CLOSING POS REGISTER DATE	Datetime	8	
11	L_RECON	RECONCILED OR NOT	Char	1	
12	NTAXABLE	TOTAL NON TAXABLE FOR RETURNED ITEMS	Money	8	
13	O_CASH_IN	CASH COLLECTION INTO THE POS	Money	8	
14	O_CASH_OUT	CASH REMOVED FROM THE POS	Money	8	
15	OP_CASH	OPEN CASH BALANCE	Money	8	
16	OPEN_DATE	OPENING POS REGISTER DATE	Datetime	8	
17	POSREGIS_ID	UNIQUE IDENTIFIER	Integer	4	
18	R_CASH	CASH RECEIPT	Money	8	
19	R_CHEQUE	CHECK FOR RECEIPT ACKNOWLEDGEMENT	Money	8	
20	R_CREDIT	RECEIPT ACKNOWLEDGEMENT FOR CREDIT TRANSACTIONS	Money	8	
21	R_NTAXABLE	TOTAL NON TAXABLE FOR RETURNED ITEMS	Money	8	
22	R_OTHERS	RECEIPT ACKNOWLEDGEMENT FOR OTHER TRANSACTIONS	Money	8	
23	R_TAX	TOTAL TAX COLLECTED FOR RETURNED ITEMS	Money	8	
24	R_TAXABLE	TOTAL TAXABLE FOR RETURNED ITEMS	Money	8	
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	
29	TAXABLE	TOTAL TAXABLE ITEMS DETAILS	Money	8	
30	TRACK_NO	REFERENCE OF TRACK NUMBER	Varchar	15	
	POS SUMMARY REG	SISTER			

Table Name : POSREGIS_DETAIL Description: POS SUMMARY REGISTER DETAILS

21

2

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 :	Туре	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	Tinyint	1	
		POSSIBLE VALUES:			
		0 - OPENING			
		1 - CASH			
		2 - CHECK			
		3 - CREDIT CARD			
		4 - OTHERS			
		5 - CASH IN			
		6 - CASH OUT			
		7 - DEPOSITS APPLIED			
5	UNIQUE_ID	UNIQUE IDENTIFIER	Integer	4	
	POS SUMMARY REG	SISTER DETAILS			

1

3

2

Data Dictionary Page #: 0146 Total # of Fields Char Varchar Bigint Tinyint Smallint Decimal Numeric Datetime Integer Money Float Double Text Image 1 2 1 1 Table Name: POSTING_GROUP Description: **POSTING GROUP MASTER** IN_POSTING_GROUP_PGCODE,PG_CODE Indexes: PK_POSTING_GROUP,PGID Decimal Line # Description: Туре Size **ACTIVE** RECORD ACTIVE STATUS Char POSSIBLE VALUES: 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE IS_SYSTEM Flag to differentiate between system created posting groups and user created Char posting groups NAME NAME OF THE POSTING GROUP. Varchar 40 3 THIS FIELD UNIQUELY IDENTIFIES EACH POSTING GROUP. 4 PG_CODE Varchar 15 PGID INTERNAL ID FIELD THAT IS ALWAYS AND UNIQUE AND NEVER CHANGES. Integer 5 THIS FIELD VALUE IS USED IN ALL OTHER REFERENCED TABLES WHERE POSTING GROUPS ARE USED AND IS THE PRIMARY KEY ON THIS TABLE. **TYPE** IDENTIFIES TYPE OF THE POSTING GROUPS. 6 **Tinyint** POSSIBLE VALUES: 0: CUSTOMER 1: VENDOR 2: INVENTORY 3: FIXEDASSET POSTING GROUP MASTER Total # of Fields Bigint Tinyint Smallint Decimal Char Varchar Datetime Text Integer Money Float Double Numeric Image 2 2 POSTING_GROUP_DETAIL Table Name : Description: **POSTING GROUP DETAIL** Indexes: PK_POSTING_GROUP_DETAIL,PGID+ACNT_TYPE

Line #	Field	Description :	Туре	Size	Decimal
1	ACNT_CODE	HOLDS THE ACCOUNT CODE FOR THE GIVEN ACCOUNT TYPE. THIS	Varchar	40	
		FIELD IS A FOREIGN KEY REFERRING FIELD ACNT_CODE IN THE COA			
		TABLE.			
2	ACNT_TYPE	THIS FIELD IDENTIFIES THE POSTING GROUP'S ACCOUNT TYPE FOR	Smallint	2	
		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			

PGID THIS FIELD IS THE FOREIGN KEY USED TO LINK BACK TO THE MASTER Integer POSTING GROUP DETAIL Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 1

Page #:

2

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Table Name : POSTING_GROUP_LOC_CAT Description : POSTING GROUP LOCATION CATEGORY

Indexes: PK_POSTING_GROUP_LOC_CAT,DEP_CODE+CATEGORY

Line #	Field		Description	:							Туре		Size	Decimal
1	CATEGORY	STORES ITEM CATEGORY CODE. THIS IS A MEMBER OF COMPOSITE PRIMARY KEY.									Varchar		15	
2	DEP_CODE		REFERS T			N DEPART	TABLE. TH	HIS IS A MEM	BER OF		Varchar		15	
3	PGID		POSTING	GROUP CO	DE						Integer		4	
	POSTING GROUP	LOCATI	ON CATEG	ORY										
Total # of	Fields Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image

Table Name: PRICETBL Description: STORES SPECIAL PRICING INFORMATION

 $Indexes: \qquad IN_ECOMM_PRICING, ACTIVE+METHOD+CUSTOMER_LEVEL+STATE+DISCOUNT_TYPE+COUNTRY+ADD_TYPE+BRAND+ITEMCODE+COUNTRY+ADD_TYPE+BRAND+ITEMCOUNTRY+BRAND+ITEMCOUNTRY+BRAND+ITEMCOUNTRY+BRAND+ITEMCOUNTRY+BRAND+ITEMCOUNTRY+BRAND+ITEMCOUNTRY+BRAND+ITEMCOUNTRY+BRAND+ITEMCOUNTRY+BRAND+BRAND+ITEMCOUNTRY+BRAND+BRAND+BRAND+BRAND$

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

ACTIVE ADD_TYPE AMOUNT ATTRIBUTE_DESCRIPTI BRAND CATEGORY	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. 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 AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING OI BRAND CODE	Char Tinyint Decimal Varchar	1 1 9 40																
_ AMOUNT ATTRIBUTE_DESCRIPTI BRAND	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 AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING	Decimal Varchar																	
_ AMOUNT ATTRIBUTE_DESCRIPTI BRAND	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 AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING	Decimal Varchar																	
ATTRIBUTE_DESCRIPTI BRAND	1 - VENDOR BILLING 2 - VENDOR RETURN 3 - VENDOR CONTACT 4 - CUSTOMER BILLING 5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING	Varchar																	
ATTRIBUTE_DESCRIPTI BRAND	2 - VENDOR RETURN 3 - VENDOR CONTACT 4 - CUSTOMER BILLING 5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING OI	Varchar																	
ATTRIBUTE_DESCRIPTI BRAND	3 - VENDOR CONTACT 4 - CUSTOMER BILLING 5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING OI	Varchar																	
ATTRIBUTE_DESCRIPTI BRAND	4 - CUSTOMER BILLING 5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING OI	Varchar																	
ATTRIBUTE_DESCRIPTI BRAND	5 - CUSTOMER SHIPPING 6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING OI	Varchar																	
ATTRIBUTE_DESCRIPTI BRAND	6 - CUSTOMER CONTACT 7 - CUSTOMER BILLING AND SHIPPING AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING OI	Varchar																	
ATTRIBUTE_DESCRIPTI BRAND	7 - CUSTOMER BILLING AND SHIPPING AMOUNT/PERCENTAGE DEFINED FOR THE SPECIAL PRICING OI	Varchar																	
ATTRIBUTE_DESCRIPTI BRAND	OI	Varchar																	
BRAND			40	ļ															
BRAND			401	i															
CATEGORY		Varchar	20	l															
	CODE OF THE CATEGORY TO WHICH THIS CUSTOMER SPECIAL PRICING SCHEME IS TO BE APPLIED	Varchar	15																
CHOI_CODE	ITEMS OF A SPECIFIC TRACKING SELECTION	Integer	4	İ															
COUNTRY	COUNTRY FOR WHICH THE PRICING DETAILS ARE APPLICABLE	Varchar	40	İ															
CUSTCODE	CUSTOMER CODE	Varchar	15	İ															
CUSTOMER_LEVEL	CUSTOMER LEVEL FOR WHICH SPECIAL PRICING IS BEING DEFINED	Varchar	15	İ															
DELVERY_METHOD	DELIVERY METHOD FOR WHICH THE SPECIAL PRICING RULE PERTAINING TO FREIGHT CHARGES IS APPLICABLE	Varchar	15																
DISCOUNT_TYPE	DISCOUNT TYPE POSSIBLE VALUES: 1 - NONE 2 - PRODUCT 3 - DOCUMENT 4 - EREIGHT	Tinyint	1																
ELEMENT CODE	T TREESTI	Varchar	3	İ															
GROUP CODE	CODE OF THE ITEM TRACKING GROUP.		4																
TEMCODE	ITEM CODE	Varchar	15																
MAX_WEIGHT	MAXIMUM DOCUMENT WEIGHT UP TO WHICH THE SPECIAL PRICING RULE IS APPLICABLE	Decimal	9	6															
MEAS_CODE	THIS FIELD STORES THE SALES MEASURE CODE	Varchar	15																
	CUSTCODE CUSTOMER_LEVEL DELVERY_METHOD DISCOUNT_TYPE CLEMENT_CODE GROUP_CODE TEMCODE MAX_WEIGHT	CUSTOMER CODE CUSTOMER LEVEL CUSTOMER LEVEL FOR WHICH SPECIAL PRICING IS BEING DEFINED DELIVERY_METHOD DELIVERY METHOD FOR WHICH THE SPECIAL PRICING RULE PERTAINING TO FREIGHT CHARGES IS APPLICABLE DISCOUNT TYPE POSSIBLE VALUES: 1 - NONE 2 - PRODUCT 3 - DOCUMENT 4 - FREIGHT CODE CODE OF THE ITEM TRACKING GROUP. ITEM CODE MAX_WEIGHT MAXIMUM DOCUMENT WEIGHT UP TO WHICH THE SPECIAL PRICING RULE IS APPLICABLE	CUSTOMER CODE CUSTOMER LEVEL CUSTOMER LEVEL FOR WHICH SPECIAL PRICING IS BEING DEFINED Varchar CUSTOMER_LEVEL CUSTOMER LEVEL FOR WHICH THE SPECIAL PRICING RULE PERTAINING DELIVERY_METHOD DELIVERY METHOD FOR WHICH THE SPECIAL PRICING RULE PERTAINING TO FREIGHT CHARGES IS APPLICABLE DISCOUNT_TYPE DISCOUNT TYPE POSSIBLE VALUES: 1 - NONE 2 - PRODUCT 3 - DOCUMENT 4 - FREIGHT CUSTOMER LEVEL FOR WHICH SPECIAL PRICING FOR WHICH THE SPECIAL PRICING TINJINT Varchar Varchar Varchar Varchar Varchar Integer Varchar Decimal MAX_WEIGHT MAXIMUM DOCUMENT WEIGHT UP TO WHICH THE SPECIAL PRICING RULE IS APPLICABLE	CUSTOMER CODE CUSTOMER LEVEL CUSTOMER LEVEL FOR WHICH SPECIAL PRICING IS BEING DEFINED CUSTOMER_LEVEL CUSTOMER LEVEL FOR WHICH SPECIAL PRICING IS BEING DEFINED CUSTOMER_LEVEL CUSTOMER LEVEL FOR WHICH THE SPECIAL PRICING RULE PERTAINING CUSTOMER LEVEL FOR WHICH THE SPECIAL PRICING RULE PERTAINING TO FREIGHT CHARGES IS APPLICABLE DISCOUNT_TYPE DISCOUNT TYPE POSSIBLE VALUES: 1 - NONE 2 - PRODUCT 3 - DOCUMENT 4 - FREIGHT CUSTOMER CODE CODE OF THE ITEM TRACKING GROUP. ITEM CODE TEMCODE TITEM CODE MAXIMUM DOCUMENT WEIGHT UP TO WHICH THE SPECIAL PRICING RULE IS APPLICABLE Varchar Tinyint 15 Varchar Tinyint 1 Varchar Tinyint 1 Varchar Tinyint 1 Varchar Tinyint 1 Avarchar Tinyint 1 Integer Varchar Tinyint 1 Avarchar	Table Name : PRINT_ACP Description : THIS TABLE IS USED TO PRINT ACP REPORT.						Data	Dictiona	У				D#	04:0	
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POSSIBLE VALUES: 1. FIXED PRICE 2. DISCOUNT FERD EATON LIST 3. DISCOUNT FIXED AMOUNT FROM LIST 4. MARKING OVER LIST COST 4. FIXED AMOUNT FORM LIST 4. MARKING OVER LIST COST 4. FIXED AMOUNT OVER FREICHT CHARGE 5. MARKING OVER LIST COST 4. FIXED AMOUNT OVER FREICHT CHARGE 19 METHOD, CUST, LEVEL STORES CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING 19 METHOD, CUST, LEVEL STORES CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING 10 MAINIMUM, PURCHASE 10 MARKING OVER AMOUNT OVER FREICHT CHARGES 11 PRICETAL D 10 AUNDOLL DE FOR THE PRICETAL DIST AMOUNT OF THE CUSTOMER MUST MAKE 121 PRICETAL D 10 AUNDOLL DE FOR THE PRICETAL DIST AMOUNT OF THE CUSTOMER MUST MAKE 122 PRICING OVER THE PRICETAL DIST AMOUNT OVER FREIGHT CHARGES 123 STATE 124 PRICETAL D 125 PRICETAL D 126 PRICETAL D 127 PRICETAL D 128 PRICETAL D 129 PRICETAL D 13 STATE 120 AUNDOLL DE FOR THE PRICETAL DIST AMOUNT OF THE CUSTOMER LEVEL PRICING IS APPLICABLE 120 PRICETAL D 13 STATE 121 PRICETAL D 122 PRICETAL D 13 STATE 124 PRICETAL D 125 PRICETAL D 125 PRICETAL D 126 PRICETAL D 127 PRICETAL D 127 PRICETAL D 128 PRICETAL D 128 PRICETAL D 129 PRICETAL D 120 PR												Page # :	0148						
POSSIBLE VALUES: 1. FIXED PRICE 2. DISCOUNT FERD EATON LIST 3. DISCOUNT FIXED AMOUNT FROM LIST 4. MARKING OVER LIST COST 4. FIXED AMOUNT FORM LIST 4. MARKING OVER LIST COST 4. FIXED AMOUNT OVER FREICHT CHARGE 5. MARKING OVER LIST COST 4. FIXED AMOUNT OVER FREICHT CHARGE 19 METHOD, CUST, LEVEL STORES CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING 19 METHOD, CUST, LEVEL STORES CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING 10 MAINIMUM, PURCHASE 10 MARKING OVER AMOUNT OVER FREICHT CHARGES 11 PRICETAL D 10 AUNDOLL DE FOR THE PRICETAL DIST AMOUNT OF THE CUSTOMER MUST MAKE 121 PRICETAL D 10 AUNDOLL DE FOR THE PRICETAL DIST AMOUNT OF THE CUSTOMER MUST MAKE 122 PRICING OVER THE PRICETAL DIST AMOUNT OVER FREIGHT CHARGES 123 STATE 124 PRICETAL D 125 PRICETAL D 126 PRICETAL D 127 PRICETAL D 128 PRICETAL D 129 PRICETAL D 13 STATE 120 AUNDOLL DE FOR THE PRICETAL DIST AMOUNT OF THE CUSTOMER LEVEL PRICING IS APPLICABLE 120 PRICETAL D 13 STATE 121 PRICETAL D 122 PRICETAL D 13 STATE 124 PRICETAL D 125 PRICETAL D 125 PRICETAL D 126 PRICETAL D 127 PRICETAL D 127 PRICETAL D 128 PRICETAL D 128 PRICETAL D 129 PRICETAL D 120 PR																			
1 - FIXED PRICE 2 - DISCOUNT FROM LIST 2 - DISCOUNT FROM LIST 4 - MARQUE OPERA LAST COSTS 4 - FIXED AND AND TOTAL FRIEDRICH CHARGE 4 - FIXED AND AND TOTAL FRIEDRICH CHARGE 5 - MARQUE OPERA LAST COSTS 4 - FIXED AND AND TOTAL FRIEDRICH CHARGE 5 - MARQUE OPERA LAST COSTS 5 - MARQUE OPERA	18	METHOD	PRICE CALCU	JLATION	METHOD						Tinyint		1						
2 - DISCOUNT PRECENT FROM LIST 3 - DISCOUNT PRECENT FROM LIST 3 - DISCOUNT PRECENT ACOUNT FROM LIST 4 - MARKEY DEVOKE NAST COST 4 - MARKEY DEVOKE NAST COST 5 - MARKEY DEVOKE NAST COST 6 - MARKEY DEVOKE NAST COST 7 - MARKEY DEVOKE NAST COST 7 - MARKEY DEVOKE NAST COST 8 - MARKEY DEVOKE NAST COST 8 - MARKEY DEVOKE NAST COST 9 - MARKEY DEVOKE NAST COST 10 METHOD, CUST_LEVEL 20 MINIMUM PURCHASE 21 PROMOTION CODE 21 PROCESS CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING 21 PROCESS CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING 22 STATE 23 STATE 24 PROMOTION CODE 23 STATE 25 PROMOTION CODE 26 PROMOTION CODE 26 STATE FOR WHICH CUSTOMER LEVEL PRICING IS APPLICABLE 26 Varchar 27 STATE 28 STATE 28 STATE 28 STATE 28 STATE 28 STATE 29 PROMOTION CODE 29 PROMOTION CODE 29 PRINT ACP 20 STATE 3 3 3 1 1 2 2 1 13 20 MARKEY DEVOKE NAST CONTROL 3 3 3 3 1 1 2 2 1 13 20 MARKEY DEVOKE NAST CONTROL 3 3 3 3 1 1 2 2 1 13 20 MARKEY DEVOKE NAST CONTROL 3 3 3 3 1 1 2 2 1 13 20 MARKEY DEVOKE NAST CONTROL 3 3 3 3 1 1 2 2 1 13 20 MARKEY DEVOKE NAST CONTROL 3 3 3 3 1 1 2 2 1 13 20 MARKEY DEVOKE NAST CONTROL 3 3 3 3 1 1 2 2 1 13 20 MARKEY DEVOKE NAST CONTROL 3 STATE FOR WHICH CUSTOMER LEVEL PRICING IS APPLICABLE 20 MARKEY DEVOKE NAST CONTROL 3 3 3 3 1 1 2 2 1 13 20 MARKEY DEVOKE NAST CONTROL 3 1 13 20 MARKEY DEVOKE NAST CONTROL 3 1 1 13 20 MARKEY DEVOKE NAST CONTROL 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			POSSIBLE VA	ALUES:															
3 - DISCOUNT FIXED AMOUNT FREE PROMILIST 4 - HARRIP OVER LAST COST 4 - FIXED AMOUNT CYER FREIGHT CHARGE 5 - MARKEY PERCENT OVER FREIGHT CHARGE 5 - MARKEY PERCENT OVER FREIGHT CHARGE 6 - MARKEY PERCENT OVER FREIGHT CHARGE 7 - MINIMUM PURCHASE 10 METHOD, CUST LEVEL 5 - STORES CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING 10 MINIMUM PURCHASE 11 PRICETEL D A UNIQUE DIFFOR THE PERFORTED THE PRICING STREAM THE CHARGES 12 PRICETEL D A UNIQUE DIFFOR THE PERFORTED THE PURCHASES THE CUSTOMER MUST MAKE 13 STATE 5 TATE FOR WHICH CUSTOMER LEVEL PRICING IS APPLICABLE 14 Varchar 15 MARKEY PERFORTED THE PURCHASES THE CUSTOMER MUST MAKE 16 PRICING SYSTEM TABLE 15 Warchar 16 PRICING SYSTEM TABLE 15 Warchar 16 PRINT ACP PRINT ACP DESCRIPTION TO PREAD THE PURCHASES THE CUSTOMER NUT OF EXPENSIVE ANY PURPOSE. 17 Table Name: PRINT ACP DESCRIPTION THE STABLE IS USED TO PRINT ACP REPORT. 18 PRINT ACP D AUTO IDENTITY COLUMN 19 PRINT ACP D AUTO IDENTITY COLUMN DOES NOT SERVE ANY PURPOSE. 10 PRINT ACP D AUTO IDENTITY COLUMN DOES NOT SERVE ANY PURPOSE. 10 PRINT ACP D AUTO IDENTITY COLUMN DOES NOT SERVE ANY PURPOSE. 10 PRINT ACP DETAIL PRINT LACP DEPORT. 10 PRINT ACP DETAIL DESCRIPTION: STORES DETAIL INFO FOR ACP REPORT. 10 PRINT ACP DETAIL DESCRIPTION: STORES DETAIL INFO FOR ACP REPORT. 10 PRINT ACP DETAIL DESCRIPTION: STORES DETAIL INFO FOR ACP REPORT. 10 PRINT ACP DETAIL PRINT ACP DEPORT. 10 PRINT ACP DETAIL PRINT ACP DEPORT. 10 PRINT ACP DETAIL PRINT ACP DEPORT. 10 PRINT ACP DETAIL PRINT ACP DEPORT OF DOES DETAIL INFO FOR ACP REPORT. 10 PRINT ACP DETAIL PRINT ACP DEPORT. 10 PRINT ACP DETAIL PRINT ACP DEPORT. 10 PRINT ACP DETAIL PRINT ACP DEPORT. 10 PRINT ACP DETAIL PRINT ACP DEPORT OF DOES DETAIL INFO FOR ACP REPORT. 10 PRINT ACP DETAIL PRINT ACP DEPORT. 10 PRIN			1 - FIXED PRI	CE															
4 - IMARRIED OVER LAST COST 4 - FIVED AMOUNT OVER PREJECT CHARGE 5 - IMARRIED PRECENT OVER PREJECT CHARGE 5 - IMARRIED PRECENT OVER PREJECT CHARGE 5 - IMARRIED PRECENT OVER PREJECT CHARGE 5 - IMARRIED PRECENT OVER PREJECT CHARGE 5 - IMARRIED PRECENT OVER PREJECT CHARGE 5 - IMARRIED PRECENT OVER PREJECT CHARGE 5 - IMARRIED PRECENT OVER PREJECT CHARGES 6 - IMARRIED PRECENT CHARGES 6 - IMARRIED PRESCENT CHARGES 6 - IMARRIED PRECENT CHARGES 6 - IMARRIED PRESCENT CHARGES 6 - IMARRIED PRECENT CHARGES 6 - IMARRIED PRECENT CHARGES 6 - IMARRIED PRECENT CHARGES 6 - IMARRIED PRECENT CHARGES 7 - IMARRIED PRESCENT CHARGES 7 -							т												
5 - MARKUP PERCENT O'VER FREIGHT CHARGE 19 METHOD_CUST_LEV STORES CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING Variohar 10 MINIMUM_PURCHASE 11 MORRY O'VER AND STORES CUSTOMER LEVEL CODE USED FOR PRODUCT LEVEL PRICING Variohar 21 PRICETBL_ID AUTOLE D'O'RT THE RET PURCHASES THE CUSTOMER NUST MAKE 22 PROMOTION CODE 10 PRICETBL_ID AUTOLE D'O'RT THE RET PURCHASES THE CUSTOMER NUST MAKE 23 STATE 24 PRICETBL_ID AUTOLE D'O'RT THE RET PURCHASES THE CUSTOMER RUST MAKE 25 STATE 26 STATE 27 PRICING SYSTEM TABUE 10 MIN FUND FINISH BIRT FOR WINDFO LUSTOMER LEVEL PRICING IS APPUICABLE 10 MIN FUND FINISH 10 MIN FU			4 - MARKUP C	OVER LA	ST COST														
S																			
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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 :	Туре	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:	Туре	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	N FOR RUNNING OTHER EXTERNAL APPLICATIONS			

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

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

ine #	Field	Description :	Туре	Size	Decima
1	ACTIVITY_ID	ACTIVITY ID (COMPOSITE PRIMARY KEY ALONG WITH PROCESS_ID)	Integer	4	
2	DURATION	DURATION, STORED AS DAY	Decimal	5	
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	Tinyint	1	
		POSSIBLE VALUES:	'		
		0 - LOW			
		1 - NORMAL			
		2 - HIGH			
8	PROCESS_ID	PROCESS ID (COMPOSITE PRIMARY KEY ALONG WITH ACTIVITY_ID)	Integer	4	
9	REMIND_IN	REMIND IN	Tinyint	1	
		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			

			-		Pa	ge#: 0155	;	
10	REMINDER_DAY	NOT USED CURRENTLY.			Integer		4	
11	REMINDER_DURATION	FOR CONTACT MANAGER TYPES TASK A REMINDER DAYS, HOURS AND MINUTES		IAT.	Decimal		5	6
12	REMINDER_TIME	NOT USED CURRENTLY.	0.0.25 520		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	OR SCHEDULING TASK/MEMOS/REMINDI	ERS					
Total # of	Fields Bigint Tinyint	Smallint Integer Money Float	Double Decimal Nu	ımeric Char	Varchar	Datetime 1	Гехt	Image

Table Name : PROCESS_ACTION_SEND_EMAIL Description : ACRM PROCESS ACTION FOR SENDING MAILS BASED ON EVENTS

 $Indexes: \\ PK_PROCESS_ACTION_SEND_EMAIL, PROCESS_ID+ACTIVITY_ID$

ine#	Field	Description :	Туре	Size	Deci
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 E-MAIL ADDRESS DEFINED FOR SALES REP IS INCLUDED IN BCC (T/F)	Char	1	
25		IS E-MAIL ADDRESS DEFINED FOR SALES REP IS INCLUDED IN CC (T/F)	Char	1	
26		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	

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31	IS_WISH_LIST_HOLDER_(IS E-MAIL AD	DDRESS D	DEFINED F	OR WISH	LIST HOLD	ER IS INCLU	DED IN CC		Char		1	
32	IS_WISH_LIST_HOLDER_1	IS E-MAIL AD	DRESS D	DEFINED F	OR WISH	LIST HOLD	ER IS INCLU	DED IN TO		Char		1	
33	IS_WISH_LIST_INVITEE_B	` '	DDRESS D	DEFINED F	OR WISH	LIST INVITE	EE IS INCLUI	DED IN		Char		1	
34	IS_WISH_LIST_INVITEE_C	` ,	DRESS D	DEFINED F	OR WISH	LIST INVITE	EE IS INCLUI	DED IN CC		Char		1	
35	IS_WISH_LIST_INVITEE_T	IS E-MAIL AD	DRESS D	DEFINED F	OR WISH	LIST INVITE	EE IS INCLUI	DED IN TO		Char		1	
36	PROCESS_ID	(T/F) PROCESS IE	-			ALONG WI	TH ACTIVITY	/_ID)		Integer		4	
37	TEMPLATE_ID ACRM PROCESS ACTION	FOR SENDING		AIE IOBE	: USED					Integer		4	
	l .												
otal # of	Fields Bigint Tinyint	Smallint	Integer 6	Money	Float	Double	Decimal	Numeric	Char 24	Varchar 2	Datetime	Text 5	Ima
Table N	ame: PROCESS_ACTION	_SEND_FAX	De	escription :	ACRM F	PROCESS A	CTION FOR	SENDING FA	X BASE	D ON EVENTS	S		
Indexe	s: PK PROCESS ACTIO	ON SEND FAX	X,PROCES	SS ID+AC	TIVITY ID								
			,							_			
ine#	Field	Description :								Туре		Size	Decir
1	ACTIVITY_ID	NOT USED O								Integer		4	
2	COVER_PAGE	NOT USED O	CURRENT	LY						Varchar		255	
3	FAX_NUMBERS	NOT USED O	CURRENT	LY						Varchar		255	
4	FILTER_ID_CUSTOMER	NOT USED (CURRENT	LY						Integer		4	
5	FILTER_ID_VENDOR	NOT USED O	CURRENT	LY						Integer		4	
6	FIND_CUSTOMER_SQL									Text	2 1 4 7	,483,647	
		NOT USED O									1		
7	FIND_VENDOR_SQL	NOT USED O	CURRENT	LY						Text	2,147	,483,647	
8	IS_BILLING_ADDR	NOT USED (CURRENT	LY						Char		1	
9	IS_CONTACT_ADDR	NOT USED O	CURRENT	LY						Char		1	
10	IS_FIND_CUSTOMER	NOT USED O								Char		1	
11	IS_FIND_VENDOR	NOT USED O								Char		1	
12	IS_SHIP_RETURN_ADDR	NOT USED (CURRENT	LY						Char		1	
13	PROCESS_ID	NOT USED (CURRENT	LY						Integer		4	
10	_	NOT LISED (CURRENT	ΊΥ						Integer		4	
	TEMPLATE ID									togo.		•	
14	TEMPLATE_ID		CEAV										
14	ACRM PROCESS ACTION		G FAX										
14	ACRM PROCESS ACTION		G FAX Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Ima
14	ACRM PROCESS ACTION	FOR SENDIN		Money	Float	Double	Decimal	Numeric	Char 5	Varchar 2	Datetime	Text 2	lmaç
14 otal # of	ACRM PROCESS ACTION Fields Bigint Tinyint	FOR SENDIN	Integer 5	Money	ACRM F	PROCESS A			5	2	Datetime	2	Ima
14 Fotal # of	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION	FOR SENDING Smallint _UPD_FIELDS	Integer 5 De	escription :	ACRM F	PROCESS A			5	2		2	Ima
14 Fotal # of Table N Indexe	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION	FOR SENDING Smallint _UPD_FIELDS	Integer 5 De	escription :	ACRM F	PROCESS A			5	2		2	
14 Fotal # of	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field	FOR SENDING Smallint _UPD_FIELDS ON_UPD_FIEL	Integer 5 De	escription :	ACRM F	PROCESS A			5	2 F USER SELE		2 D ON	lmaç Decin
14 Table N Indexe	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION SS: PK_PROCESS_ACTION	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description:	Integer 5 De DS,PROC	escription : CESS_ID+A	ACRM F	PROCESS A			5	2 F USER SELE Type Integer		2 D ON	
14 Table N Indexe	ACRM PROCESS ACTION Fields Bigint Tinyint Tame: PROCESS_ACTION SS: PK_PROCESS_ACTION Field ACTIVITY_ID	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED CONTUS CONTUS CON	Integer 5 De DS,PROC	escription : CESS_ID+A	ACRM F EVENTS CTIVITY_	PROCESS A			5	2 F USER SELE		2 D ON Size 4	
14 Table N Indexe	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID PROCESS_ID ACRM PROCESS ACTION	FOR SENDING Smallint _UPD_FIELDS ON_UPD_FIEL Description: NOT USED CONOT USED CONOT USED CONOT USED CONOT USED CONOT USED CONOT UPDATING	Integer 5 De DS,PROC CURRENT CURRENT	ESS_ID+A LY LY S OF USEF	ACRM FEVENTS	PROCESS A S ID	CTION FOR I	JPDATING F	5	Type Integer Integer	ECTED BASE	2 D ON Size 4 4	Decin
14 Total # of Table N Indexe	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID PROCESS_ID ACRM PROCESS ACTION	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED CONTUS CONTUS CON	Integer 5 De DS,PROC	escription : CESS_ID+A	ACRM F EVENTS CTIVITY_	PROCESS A			5	2 F USER SELE Type Integer		2 D ON Size 4	
Table N Indexe ine # 1 2	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID PROCESS_ID ACRM PROCESS ACTION Fields Bigint Tinyint	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED CONOT	Integer 5 De DS,PROC CURRENT CURRENT NG FIELDS Integer 2	escription : CESS_ID+A TLY TLY S OF USEF Money	ACRM FEVENTS CTIVITY_	PROCESS A S ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar	ECTED BASE	2 D ON Size 4 4	Decir
Table N Indexe ine # 1 2 Total # of	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID PROCESS_ID ACRM PROCESS_ACTION Fields Bigint Tinyint ame: PROCESS_ACTION	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED (NOT USED (FOR UPDATING Smallint _USERS	Integer 5 De, PROC CURRENT CURRENT NG FIELD: Integer 2 De	EESS_ID+A LY LY S OF USEF Money Escription:	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar	ECTED BASE	2 D ON Size 4 4	Decir
Table N Indexe ine # 1 2 Total # of	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID PROCESS_ID ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED (NOT USED (FOR UPDATING Smallint _USERS DN_USERS,PF	Integer 5 De, PROC CURRENT CURRENT NG FIELD: Integer 2 De	EESS_ID+A LY LY S OF USEF Money Escription:	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar	ECTED BASE	2 D ON Size 4 4	Decir
Table N Indexe Line # 1 2 Total # of	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID PROCESS_ID ACRM PROCESS_ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Fields Bigint Tinyint	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED CONOT USED CONOT USED CONOT USED CONOT USED CONOT USED CONOT USERS DN_USERS DN_USERS,PF Description:	Integer 5 De, PROC CURRENT CURRENT NG FIELDS Integer 2 De ROCESS_	EESS_ID+A TLY TLY S OF USEF Money Escription: ACTION_U	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar TION	ECTED BASE	2 D ON Size 4 4	Decir
Table N Indexe ine # 1 2 Total # of	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID PROCESS_ID ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED (NOT USED (FOR UPDATING Smallint _USERS DN_USERS,PF	Integer 5 De, PROC CURRENT CURRENT NG FIELDS Integer 2 De ROCESS_	EESS_ID+A TLY TLY S OF USEF Money Escription: ACTION_U	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar	ECTED BASE	2 D ON Size 4 4	Decir
Table N Indexe ine # 1 2 Total # of	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID PROCESS_ID ACRM PROCESS_ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Fields Bigint Tinyint	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED CONOT USED CONOT USED CONOT USED CONOT USED CONOT USED CONOT USERS DN_USERS DN_USERS,PF Description:	Integer 5 De DS,PROC CURRENT CURRENT NG FIELDS Integer 2 De ROCESS_	EESS_ID+A TLY TLY S OF USEF Money Escription: ACTION_U	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar TION	ECTED BASE	2 D ON Size 4 4 Text	Decir
Table N Indexe ine # 1 2 Table N Indexe ine # 1 2 Table N Indexe	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION ACTIVITY_ID PROCESS_ID ACRM PROCESS_ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID IS_TO_EMAIL	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED CONTROL Smallint _USERS DN_USERS,PF Description: NOT USED CONTUS CONTUS CONTUS CONTUS CONTUS CONTUS CONTUS CONTUS CONTUS CONT	Integer 5 De DS,PROC CURRENT CURRENT NG FIELD: Integer 2 De ROCESS	EESS_ID+A TLY TLY S OF USEF Money Escription: ACTION_U	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar Tion Type Integer Char	ECTED BASE	2 D ON Size 4 4 Text Size 4 1	Decir
Table N Indexe ine # 1 2 Table N Indexe ine # 1 2 Table N Indexe	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION ACTIVITY_ID PROCESS_ID ACRM PROCESS_ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID IS: PK_PROCESS_ACTION IS: PK_PROCE	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED (NOT USED) FOR UPDATING Smallint _USERS DN_USERS,PF Description: NOT USED (NOT USED) NOT USED (NOT USED)	Integer 5 De DS,PROC CURRENT CURRENT NG FIELDS Integer 2 De ROCESS_ CURRENT CURRENT CURRENT CURRENT	EESS_ID+A TLY TLY S OF USEF Money Escription: ACTION_U	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar Tion Type Integer Char Char	ECTED BASE	2 D ON Size 4 4 Text Size 4 1 1	Decir
Table N Indexe ine # 1 2 Table N Indexe ine # 1 2 Table N Indexe	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION ACTIVITY_ID PROCESS_ID ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID IS_TO_EMAIL IS_USER_GROUP PROCESS_ACTION_USER	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED (NOT USED) FOR UPDATING Smallint _USERS DN_USERS,PF Description: NOT USED (NOT USED) NOT USED (NOT USED) NOT USED (NOT USED)	Integer 5 De DS,PROC CURRENT CURRENT NG FIELDS Integer 2 De ROCESS_ CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	EESS_ID+A LY LY S OF USEF Money ESCRIPTION_U	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar Tion Type Integer Char Char Integer	ECTED BASE	DON Size 4 4 Text Size 4 1 1 4	Decir
Table N Indexe ine # 1 2 Table N Indexe 2 Table N Indexe 2 3 4 5	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION ACTIVITY_ID PROCESS_ID ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION Field ACTIVITY_ID BIGINT TINYINT ACRM PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID IS_TO_EMAIL IS_USER_GROUP PROCESS_ACTION_USER PROCESS_ID	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED (NOT USED) FOR UPDATING Smallint _USERS DN_USERS,PF Description: NOT USED (NOT USED) NOT USED (NOT USED)	Integer 5 De DS,PROC CURRENT CURRENT NG FIELDS Integer 2 De ROCESS_ CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	EESS_ID+A LY LY S OF USEF Money ESCRIPTION_U	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar Tion Type Integer Char Char	ECTED BASE	DON Size 4 4 Text Size 4 1 1 4 4	Decir
Table N Indexe ine # 1 2 Table N Indexe ine # 1 2 Table N Indexe	ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION ACTIVITY_ID PROCESS_ID ACRM PROCESS ACTION Fields Bigint Tinyint ame: PROCESS_ACTION S: PK_PROCESS_ACTION Field ACTIVITY_ID IS_TO_EMAIL IS_USER_GROUP PROCESS_ACTION_USER	FOR SENDING Smallint _UPD_FIELDS DN_UPD_FIEL Description: NOT USED (NOT USED) FOR UPDATING Smallint _USERS DN_USERS,PF Description: NOT USED (NOT USED) NOT USED (NOT USED) NOT USED (NOT USED)	Integer 5 De DS,PROC CURRENT CURRENT NG FIELDS Integer 2 De ROCESS_ CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	EESS_ID+A LY LY S OF USEF Money ESCRIPTION_U	ACRM FEVENTS	PROCESS A ID Double	CTION FOR I	JPDATING F	5 FIELDS O	Type Integer Integer Varchar Tion Type Integer Char Char Integer	ECTED BASE	DON Size 4 4 Text Size 4 1 1 4	Decir

Data Dictionary Page #: 0157 Total # of Fields Char Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric 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 Tinyint **ACTION TYPE ACTION TYPE** 1 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 **ACTIVE** 2 RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char CURRENTLY NOT ACTIVE 3 ACTIVITY ID UNIQUE IDENTIFIER, FOR ACTIVITIES (COMPOSITE PRIMARY KEY ALONG Integer WITH PROCESS_ID) **DESCRIPTION** 4 DESCRIPTION OF THE ACTIVITY Varchar 60 FUNC_ID Integer ASSOCIATED EVENT ID 5 PROCESS_ID PROCESS ID (COMPOSITE PRIMARY KEY ALONG WITH ACTIVITY_ID) Integer 6 4 7 SCHEDULE_TYPE X--XXXXX--R_SCHEDULE_TYPE Tinyint 8 **SEQUENCE** NOT USED CURRENTLY. Integer ACRM CONTROL FOR ALL ACTION Total # of Fields Char Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Varchar Datetime Text **Image** 2 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 ACTIVITY ID (COMPOSITE PRIMARY KEY ALONG WITH PROCESS_ID) ACTIVITY ID Integer 1 DURATION 2 DURATION IN TERMS OF DAYS Decima 5 6 3 PROCESS ID PROCESS ID (COMPOSITE PRIMARY KEY ALONG WITH ACTIVITY ID) Integer 4 REF DATE FIELDS ID FOR INTERNAL USE ONLY. Integer SCH DATE TYPE SCH DATE TYPE **Tinyint** 5 POSSIBLE VALUES: 1 - FROM SYSTEM DATE 2 - FROM REFERENCE DATE 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 Type Description: Size Decimal ACTION DATE DATE & TIME OF THE ACTION Datetime 1 8 **ACTION TYPE ACTION TYPE** 2 Tinyint POSSIBLE VALUES: 0 - NONE 1 - SEND E-MAIL 2 - SEND FAX 3 - PRINT REPORTS 4 - PRINT LETTER / MEMO 5 - SCHEDULE ACTION

Varchar

Integer

Varchar

60

255

6 - RUN ANOTHER APPLICATION

NAME OF THE APPLICATION TO BE RUN.

7 - UPDATE FIELDS

ID OF THE ACTIVITY

ACTIVITY_DESCRIPTION DESCRIPTION OF THE ACTIVITY

3

4

5

ACTIVITY_ID

APP_NAME

		Data Dictionary	5		
			Pag	e#: 0158	
6	DEPT_CODE	DEPARTMENT CODE	Varchar	15	
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		Integer	4	
16	1	PROCESS ACTIVITY LOG ID FOR WHICH HISTORY IS CREATED	Integer	4	
17	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			2,111,100,011	
otal # of	f Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar D	atetime Text	Imag
	2	5	8	2 4	- 3
ahla N	lame : PROCESS_ACTIVIT	Y_HIST_DETAILS Description: ACRM PROCESSED ACTION HISTORY LOG DETAIL			
avie N		'ITY_HIST_DETAILS,PROCESS_ACTIVITY_HIST_DETAILS_ID			
	FS: PK_PROCESS_ACTIV				
Indexe	Field	Description :	Туре	Size	Decim
Indexe		Description: EEXECUTION STATUS POSSIBLE VALUES: 1 - EXECUTED 2 - CANCELLED	Type Tinyint	Size	Decim
Indexe	Field	EEXECUTION STATUS POSSIBLE VALUES: 1 - EXECUTED 2 - CANCELLED			Decim
ine#	Field EXECUTION_STATUS PROCESS_ACTIVITY_HIS	EEXECUTION STATUS POSSIBLE VALUES: 1 - EXECUTED 2 - CANCELLED	Tinyint	1	Decim
ine #	Field EXECUTION_STATUS PROCESS_ACTIVITY_HIS' PROCESS_ACTIVITY_HIS'	POSSIBLE VALUES: 1 - EXECUTED 2 - CANCELLED UNIQUE IDENTIFIER	Tinyint	1	Decim
ine # 1	Field EXECUTION_STATUS PROCESS_ACTIVITY_HIS' PROCESS_ACTIVITY_HIS'	EEXECUTION STATUS POSSIBLE VALUES: 1 - EXECUTED 2 - CANCELLED UNIQUE IDENTIFIER PROCESS ACTIVITY HISTORY ID	Tinyint Integer Integer	4 4	Decim
1 2 3 4	Field EXECUTION_STATUS PROCESS_ACTIVITY_HIST PROCESS_ACTIVITY_HIST PROCESS_ACTIVITY_LOG	EEXECUTION STATUS POSSIBLE VALUES: 1 - EXECUTED 2 - CANCELLED UNIQUE IDENTIFIER PROCESS ACTIVITY HISTORY ID PROCESS ACTIVITY LOG ID	Tinyint Integer Integer Integer	1 4 4 4	Decim
1 2 3 4 5	Field EXECUTION_STATUS PROCESS_ACTIVITY_HIS* PROCESS_ACTIVITY_LOG REF_VALUE	EEXECUTION STATUS POSSIBLE VALUES: 1 - EXECUTED 2 - CANCELLED UNIQUE IDENTIFIER PROCESS ACTIVITY HISTORY ID PROCESS ACTIVITY LOG ID REFERENCE INFORMATION (TRANSACTION USER ID, FAX NUMBER ETC.) REPORT CODE	Tinyint Integer Integer Integer Varchar	1 4 4 4 4 40	Decin

Table Name : PROCESS_ACTIVITY_LOG Description : ACRM UNPROCESSED ACTION LOG

Indexes: PK_PROCESS_ACTIVITY_LOG,PROCESS_ACTIVITY_LOG_ID

Line #	Field	Description :	Туре	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	Tinyint	1	
3	ACTIVITY_ID	7 - UPDATE FIELDS 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

1		Data Dictionary			
			Page	e#: 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	_	CONTAINS LOCALE INFO	Char	1	
	IS_LOCALE_TAG		1	'	
18	IS_NOTIFIED	IS NOTIFICATION SENT (T/F)	Char		
19	IS_PROCESSED	IS RECORD PROCESSED (T/F)	Char	1 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	Tinyint	1	
		POSSIBLE VALUES:			
		0 - LOW			
		1 - NORMAL			
		2 - HIGH			
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	Tinyint	1	
		POSSIBLE VALUES:			
		1 - VENDOR			
		2 - CUSTOMER			
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 AC	CTION LOG			
Total # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar D	atetime Text	Image
Total # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char 5	Varchar D	Patetime Text	Image
	3	5 6			Image
Total # of	3	5 6			Image
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	3 ame: PROCESS_ACTIVIT	5 6			Image
Table Na	3 ame: PROCESS_ACTIVIT	5 6 Y_LOG_DETAILS Description: ACRM UNPROCESSED ACTION LOG DETAILS VITY_LOG_DETAILS,PROCESS_ACTIVITY_LOG_DETAILS_ID	11		Image
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Table No Indexes	ame: PROCESS_ACTIVIT s: PK_PROCESS_ACTIV Field IS_PROCESSED	5 6 Y_LOG_DETAILS Description: ACRM UNPROCESSED ACTION LOG DETAILS //ITY_LOG_DETAILS,PROCESS_ACTIVITY_LOG_DETAILS_ID Description: IS PROCESSED (T/F)	Type Char	5 4 Size 1	
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Table No Indexes	ame: PROCESS_ACTIVIT S: PK_PROCESS_ACTIV Field IS_PROCESSED PROCESS_ACTIVITY_LOG PROCESS_ACTIVITY_LOG	5 6 Y_LOG_DETAILS Description: ACRM UNPROCESSED ACTION LOG DETAILS //ITY_LOG_DETAILS,PROCESS_ACTIVITY_LOG_DETAILS_ID Description: IS PROCESSED (T/F) UNIQUE IDENTIFIER PROCESS ACTIVITY LOG ID	Type Char Integer Integer	Size 1 4 4 4	
Table No Indexes	ame: PROCESS_ACTIVIT S: PK_PROCESS_ACTIV Field IS_PROCESSED PROCESS_ACTIVITY_LOG PROCESS_ACTIVITY_LOG REF_VALUE	5 6 Y_LOG_DETAILS Description: ACRM UNPROCESSED ACTION LOG DETAILS //ITY_LOG_DETAILS,PROCESS_ACTIVITY_LOG_DETAILS_ID Description: IS PROCESSED (T/F) UNIQUE IDENTIFIER PROCESS ACTIVITY LOG ID REFERENCE INFORMATION (TRANSACTION USER ID, FAX NUMBER ETC.)	Type Char Integer Integer Varchar	Size 1 4 4 4 40	
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9	FREQ_SUBDAY_TYPE	FREQ SUBDAY POSSIBLE VAL								Tinyint		1	
		1 - AT THE SPE		TIME									
		2 - SECONDS											
		4 - MINUTES											
		8 - HOURS											
10	FREQ_TYPE	FREQ TYPE								Tinyint		1	
		POSSIBLE VAL	_UES:										
		4 - DAILY 8 - WEEKLY											
		16 - MONTHLY	,										
		32 - MONTHLY		VE									
11	IS_DURATION_END_DAT	E NOT USED CU	RRENTI	_Y.						Char		1	
12	MONTH_RELATIVE_FRE									Tinyint		1	
		POSSIBLE VAL	_UES:										
		1 - SUNDAY											
		2 - MONDAY 3 - TUESDAY											
		4 - WEDNESDA	ΔΥ										
		5 - THURSDAY											
		6 - FRIDAY											
		7 - SATURDAY											
		8 - DAY											
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13	 MONTH RELATIVE INTE			ERVAL						Tinyint		1	
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		1 - FIRST											
		2 - SECOND											
		4 - THIRD											
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	PK_PROCESS_COM	NTROL,PROCESS_	_CONTF	ROL_ID									
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1	CHOI_CODE	NOT USED CU								Integer		4	
2	FUNC_ID	IDENTIFICATIO	MUN NC	BER OF T	HE FUNC	TION TABLE	CREATED			Integer		4	
3	GROUP_CODE	NOT USED CU								Integer		4	
4	IS_GRANTED	NOT USED CU								Char		1	
5	PROCESS_CONTROL_ID	NOT USED CU	RRENTI	_Y						Integer		4	
	PROCESS CONTROL												
tal # of	Fields Bigint Tinyir		nteger 4	Money	Float	Double	Decimal	Numeric	Char 1	Varchar	Datetime	Text	Ima
able N	ame: PROCESSO		Des	scription :	STORE	S INFORMA	TION OF THE	E DEFINED (REDIT C	ARD PROCE	SSORS		
ndexe	s: PK_PROCESSO,PR	OC_CODE											
ne#	Field	Description :								Туре		Size	Decir
1	ACTIVE	RECORD ACTIV			RECORD I	S ACTIVE 'F	- RECORD	IS		Char		1	
2	ADD VER	CURRENTLY N					AT SERVICE	םם אוחבים		Char		4	
2	ADD_VER	FLAG TO INDIC					NI SEKVICE	-KOVIDEK		Char		1	
3	ANSTYPE	ANSWER FILE								Tinyint		1	
J		POSSIBLE VAL		••								'	
		1 - SHORT FILE		AT									
		2 - LONG FILE								1	1		l
		Z - LONG I ILL	FORMA	T									
4	AUTH_BOOK	AUTH BOOK		Т						Tinyint		1	
4	AUTH_BOOK			Т						Tinyint		1	

1 - RETAIL 2 - MAIL ORDER

5 CURRENCY_SUPPORT_M CURRENCY SUPPORT MODE			Data Dictionary	Page	e#: 0161	
POSSIBLE VALUES: 1 - BASE CURRENCY 2 - ALL CURRENCIES 1 - BASE CURRENCIS 2 - ALL CURRENCIES 2 - ALL CURRENCIES 2 - ALL CURRENCIES 3 - KESTRICT CURRENCIES 2 - ALL CURRENCIES 4 - KOST HELPDESK				raye	e#. 0161	
POSSIBLE VAULES						
1 - BASE CURRENOY 2 - ALL CURRENOYES 3 - RESTRICT CURRENOYES 3 - RESTRICT CURRENOYES 3 - RESTRICT CURRENOYES 3 - RESTRICT CURRENOYES 3 - RESTRICT CURRENOYES 4 - 255 4 - 255 4 - 255 5 - 255 5 - 255 6 -	5	CURRENCY_SUPPORT_M		Tinyint	1	
2 - ALL CURRENCIES						
3 - RESTRICT CURRENCIES 6 END_POINT_URL End point URL for payal Phosessor Varchar 256 7 HELPDESK SERVER 9 IC_HLD_FILE_TIMEOUT STORES THE NUMBER OF SECONDS AFTER WHICH ICVERIFY SHOULD Smallint 2 10 ICTIMEOUT STORES THE NUMBER OF SECONDS AFTER WHICH ITLE REQUEST FOR Smallint 2 11 MAX_IC_USER MAX_IC_USER MAX_IC_USER Tinyint 1 12 MAX_IC_USER MAX_IC_USER HELPDESK						
6						
THE POESK	6	END POINT URL		Varchar	255	
8				1		
SERVICE				1		
9		11001		Varonai	200	
CITIMEOUT	9	IC_HLD_FILE_TIMEOUT	STORES THE NUMBER OF SECONDS AFTER WHICH ICVERIFY SHOULD	Smallint	2	
MAX_IC_USER	10	ICTIMEOUT	STORES THE NUMBER OF SECONDS AFTER WHICH THE REQUEST FOR	Smallint	2	
POSSIBLE VALUES: 1 SINGLE USER 8 - MULTIPLE MERCHANT FIELD. (-8P, 0, OR 1 CONSIDERED AS NON - Smallint 2	11	MAX IC USER		Tinvint	1	
1 - SINGLE - USER				,		
B. MULTI-USER MULT-USER						
MULTIPLE MERCHANT						
MULTIPLE MERCHANT	12	MERCH SEQ		Smallint	2	
13 NAME			· · · ·	- Ciridiiiii	_	
14 PARTNERID	13	NAME	•	Varchar	40	
YOUR VERNISIGN ACCOUNT Year Your VERNISIGN ACCOUNT Year Your VERNISIGN ACCOUNT Year Ye						
15 PASSWORD				13.3101		
16 PATH_REQ	15	PASSWORD		Varchar	90	
17				1		
18		_				
TO SEND AND RECEIVE INFORMATION PERTAINING TO THE CREDIT CARD PAYMENT. 19 PROC_CODE PROCESS CODE (VISAMAST ETC.) Varchar 15 SECRET_KEY NOT USED CURRENTLY. Varchar 255 SERVICE SERVICE POSSIBLE VALUES: 1 - ICVERIFY 2 - CYBER CASH 3 - PAYFLOWPRO 4 - SAFERPAY 5 - WORLDPAY 5 - WO						
19	18	PORT	TO SEND AND RECEIVE INFORMATION PERTAINING TO THE CREDIT CARD	Smallint	2	
SECRET_KEY	10	PROC CODE		Varchar	15	
SERVICE		_				
POSSIBLE VALUES: 1 - IC-VERIFY 2 - CYBER CASH 3 - PAYFLOWPRO 4 - SAFERPAY 5 - WORLDPAY		_				
1 - IC-VERIFY 2 - CYBER CASH 3 - PAYFLOWPRO 4 - SAFERPAY 5 - WORLDPAY	21	SERVICE		Tinyint	1	
2 - CYBER CASH 3 - PAYFLOWPRO 4 - SAFERPAY 5 - WORLDPAY						
3 - PAYFLOWPRO 4 - SAFERPAY 5 - WORLDPAY 5 -						
4 - SAFERPAY 5 - WORLDPAY 5 -						
SUPPORT_CVV2						
SUPPORT_CVV2						
OFFERS THE SECURITY CODE VERIFICATION SERVICE USE_MULTI_MERCHANT. FLAG TO INDICATE WHETHER OR NOT THE MULTI-USER VERSION OF IC VERIFY THAT SUPPORTS MULTI-MERCHANT ACCOUNTS IS USED 24 USERID STORES THE USER ID THAT PAYFLOW PRO PROVIDES YOU WITH WHEN Varchar 50 YOU SUBSCRIBE TO THEIR SERVICE 25 VOICE VOICE AUTHORIZATION 15 Varchar 15 PAYMENT PROCESSORS Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text 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: THIS TABLES TORES CURRENCY CODE SUPPORTED BY EACH CREDIT CARD PROCESSOR THIS TABLES STORES CURRENCY CODE Varchar 15 THIS TABLES STORES CURRENCY 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 Datetime Text 2	22	SUDDODT CVV2		Char	1	
USE_MULTI_MERCHANT_ FLAG TO INDICATE WHETHER OR NOT THE MULTI-USER VERSION OF IC VERIFY THAT SUPPORTS MULTI-MERCHANT ACCOUNTS IS USED 24 USERID STORES THE USER ID THAT PAYFLOW PRO PROVIDES YOU WITH WHEN YOU SUBSCRIBE TO THEIR SERVICE 25 VOICE VOICE AUTHORIZATION 15 PAYMENT PROCESSORS Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text 5	22	SUPPORT_CVV2		Cital	I I	
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24 USERID STORES THE USER ID THAT PAYFLOW PRO PROVIDES YOU WITH WHEN YOU SUBSCRIBE TO THEIR SERVICE VOICE VOICE AUTHORIZATION 15 PAYMENT PROCESSORS Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text 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 1 CURR_CODE CURRENCY CODE PROCESSOR CODE 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 Datetime Text 2	23	OSL_MOETI_MERCHART		Cital	'	
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VOICE VOICE AUTHORIZATION Vorchar 15	24	OSEIND		Valcital	30	
PAYMENT PROCESSORS Total # of Fields	25	VOICE		Varchar	15	
Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text 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 1 CURR_CODE CURRENCY CODE 2 PROC_CODE PROCESSOR CODE Type Size 1 Type Size 1 CURR_CODE CURRENCY CODE 1 Type Size 1 CURR_CODE PROCESSOR CODE 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 Datetime Text 2	20		VOICE / IOTHORIZATION	Varcitat	10	
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PROCESSOR Indexes: PK_PROCESSOR_CURRENCY_DETAILS,PROC_CODE+CURR_CODE Line # Field	Table Na	ame: PROCESSOR CUR	ENCY DETAILS Description: THIS TABLES STORES CURRENCY CODE SUPPOR	TED BY EACH CRE	EDIT CARD	
Indexes: PK_PROCESSOR_CURRENCY_DETAILS,PROC_CODE+CURR_CODE Line # Field			=			
Line # Field Description: Type Size 1 CURR_CODE CURRENCY CODE 2 PROC_CODE PROCESSOR CODE 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 Datetime Text 2	Indeve	e. DK BBOCESSOB CI				
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1 CURR_CODE CURRENCY CODE 2 PROC_CODE PROCESSOR CODE 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 Datetime Text 2	l ine#	Field	Description :	Tyne	Size	Decim
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2	Takal # af	Fields District Timeter	Overliet letere Marrow Flort Bookle British Newsyle Obser	Manahan D	-t-t Tt	
	iotai # ot	Fleids Bigint Linyint	Smallint Integer Money Float Double Decimal Numeric Char		atetime lext	lmag
Table Name : ProductsCatalog_RUN_INFO Description :				2		
Table Name: ProductsCatalog_RUN_INFO Description:						
	Table Na	ame : ProductsCatalog_R	N_INFO Description :			
Indexes: PK_ProductsCatalog_RUN_INFO,ID	Indexes	s : PK_ProductsCatalog_f	UN_INFO,ID			
Line # Field Description : Type Size	_ine #		- -	Туре	Size	Decin
1 END_DATE Datetime 8	1	END DATE		Datetime	8	
2 ERRORLOG Text 2,147,483,647		_		1		
3 ID Integer 4				1		
Integer 4	ა	שו		integer	4	

Page #: 0162 PROCESSED RECORDS Integer 4 5 **RUN DETAILS** 2,147,483,647 Text 6 START DATE Datetime 8 7 **STATUS Tinvint** 8 WEBSITECODE Varchar 15 Total # of Fields **Bigint Tinyint** Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text **Image** 2 2 Table Name: **PROMOTION** Description: STORES INFORMATION FOR THE PROMOTION. Indexes: IX DW UPDATE, DW UPDATE DATE PK_PROMOTION,PROMOTION_CODE Line # Field Size Decimal Type **ACTIVE** RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char CURRENTLY NOT ACTIVE. 2 **DESCRIPT** DESCRIPTION FOR THE PROMOTION 40 Varchar 3 DW UPDATE DATE COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON Datetime 3 8 WHICH THE RECORD LAST UPDATED. 4 DW_UPDATED COLUMN SHOWS WEATHER THE DATAWAREHOUSE DATABASE UPDATED Char FOR THE RECORD 5 JOB_CODE JOB CODE THAT IS USED TO TRACK EXPENSES AND REVENUES Varchar ASSOCIATED WITH THE PROMOTIONAL CAMPAIGN 6 PROMOTION CODE UNIQUE CODE ASSIGNED TO THE PROMOTION Varchar 15 7 VALID DATE FROM VALIDITY OF PROMOTION DATE FROM Datetime 8 VALID DATE TO 8 8 VALIDITY OF PROMOTION DATE TO Datetime 3 WEB ENABLED FLAG TO INDICATE WHETHER TO USE THE PROMOTION CODE IN YOUR Char 9 EVEREST E-COMMERCE STORE, OR NOT **PROMOTION** Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 3 3 STORES DETAILS OF THE REASONS WHY A PARTICULAR OPPORTUNITY IS Table Name : REASON_CLOSED Description: CLOSED Indexes: PK_REASON_CLOSED,REASON_CLOSED_ID Line # Description: Type Size Decimal **DESCRIPT** THE DESCRIPTION FOR THE REASON CLOSED CHOICE Varchar 40 2 IS_ACTIVE RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char CURRENTLY NOT ACTIVE. THE RANK IDENTIFIES THE HIERARCHY OF THE CHOICES OF REASONS 3 **RANK** Smallint FOR CLOSURE. REASON_CLOSED_GROU UNIQUE NUMBER WHICH IDENTIFIES THE "REASON CLOSED GROUP" TO Integer 4 WHICH THIS "REASON CLOSED CHOICE" BELONGS TO. REASON_CLOSED_ID UNIQUE NUMBER WHICH IDENTIFIES THE REASON CLOSED CHOICE. THIS Integer NUMBER IS AUTOMATICALLY GENERATED WHEN THE PROFILE IS SAVED OPPORTUNITY CLOSED Total # of Fields Bigint Tinyint Smallint Integer Double Decimal Numeric Char Varchar Datetime Text Money Float Image 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 RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS **ACTIVE** Char 1 CURRENTLY NOT ACTIVE. 2 DESCRIPT THE DESCRIPTION FOR THE REASON CLOSED GROUP Varchar 40 THE RANK IDENTIFIES THE HIERARCHY OF THE GROUPS OF REASONS 3 **RANK** Integer FOR CLOSURE. REASON_CLOSED_GROU UNIQUE NUMBER WHICH IDENTIFIES THE REASON CLOSED GROUP. THIS Integer NUMBER IS AUTOMATICALLY GENERATED WHEN THE PROFILE IS SAVED GROUP FOR REASON CLOSED IN SALES OPPORTUNITY

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

Page #:

0163

Table Name: REASSIGN_USERS Description: STORES INFORMATION ABOUT RE-ASSIGNMENT OF THE ENTITY

Indexes: PK_REASSIGN_USERS,REASSIGN_USERS_ID

ne#	Field	Description :	Туре	Size	Decin
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	DOC_DATE	DOCUMENT DATE	Datetime	8	
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	
11	PAY_TERMS	PAYMENT TERM	Varchar	15	
12	REASSIGN_DATE	DATE ON WHICH THE ITEM WAS REASSIGNED	Datetime	8	
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	

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

 ${\tt Indexes:} \qquad {\tt PK_RECURRING_DOCUMENTS,DOC_TYPE+RECURRING_DOC_ID}$

Line #	Field	Description :	Туре	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	

3 D0	OOC_TYPE	DOC TYPE POSSIBLE VALUES: 1 - PURCHASE QUOTE	Tinyint	1	
			1		
		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			
, _,	ND DATE	13 - STOCK AREA T	Datations		
4 E	END_DATE	END DATE FOR THE DURATION FOR WHICH SERIES OF ORDER HAS TO BE CREATED	Datetime	8	
_	THE CC DAYMENT		Char		
5 FU	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 NI	ILIMPED OF CVCLES	NUMBER OF DOCUMENT CREATED FOR THE RECURRING SERIES	Integer	4	
	NUMBER_OF_CYCLES		Integer	1	
7 PA	PAY_MTHD	CODE OF PAYMENT METHOD FOR RECEIVING PAYMENT FOR THE SERIES OF ORDERS	Varchar	15	
8 PI	PRINT_STRING	ANY RELEVANT NOTES/COMMENTS/INFORMATION REGARDING	Text	2,147,483,647	
		RECURRING DOCUMENTS			
9 RI	RECURRING_DOC_ID	UNIQUE RECURRENT DOCUMENT ID FOR EACH DOCUMENT TYPE FOR	Integer	4	
		WHICH THE RECURRENT DOCUMENT'S ARE CREATED			
10 S	START_DATE	START DATE FOR THE DURATION FOR WHICH SERIES OF ORDER HAS TO	Datetime	8	
		BE CREATED			
11 S	STATUS	STATUS OF THE RECURRING SERIES OF DOCUMENT.	Tinyint	1	
		POSSIBLE VALUES:			
		1 - OPEN 2 - CLOSE			

1

Table Name : **REPLACE_ITEM_DETAILS** Description: STORES REPLACED ITEMS DETAILS

IN_REPITEDET_DOTY_DONO_XDOID,DOC_TYPE+DOC_NO+X_DOC_ID PK_REPLACE_ITEM_DETAILS,REPL_ITEM_DET_ID Indexes:

2

Line #	Field	Description :	Туре	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	LINK_DOC_NO	NOT USED CURRENTLY.	Varchar	15	

4	LINK DOC TYPE	LINK DOC TYPE	Tipuint	1	
4	LINK_DOC_TYPE	POSSIBLE VALUES:	Tinyint	i	
		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 QUOTE 11 - CREDIT ORDER			
		12 - CREDIT MEMO			
		13 - STOCK A			
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	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 - STO			
8	REPL_BY	NOT USED CURRENTLY	Varchar	15	
9	REPL_ITEM_CODE	NOT USED CURRENTLY	Varchar	15	
0	REPL_ITEM_DET_ID	NOT USED CURRENTLY	Integer	4	
1	REPL_QTY	NOT USED CURRENTLY	Decimal	9	
2	RET_ITEM_CODE	NOT USED CURRENTLY	Varchar	15	
3	RET_QTY	NOT USED CURRENTLY	Decimal	9	
4	X_DOC_ID	NOT USED CURRENTLY	Integer	4	

Description: STORES SERIALS OR LOTS INFO FOR REPLACED ITEMS Table Name : REPLACE_SER_LOT_DETAILS

IN_REPSERLOTDET_DOTY_DONO_XDOID,DOC_TYPE+DOC_NO+X_DOC_ID PK_REPLACE_SER_LOT_DETAILS,X_DETAIL_ID Indexes:

2

3

Line #	Field	Description :	Туре	Size	Decimal
1	DOC_NO	NOT USED CURRENTLY	Varchar	15	
2	DOC_TYPE	DOC 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 AREA T			
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	

2

6

Data Dictionary Page #: 0166 X DOC ID NOT USED CURRENTLY Integer STORE SERIALS OR LOTS INFO FOR REPLACED ITEMS Total # of Fields **Tinyint** Smallint Double Decimal Char Varchar Datetime Image Bigint Integer Money Float Numeric Text 3 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 Char **ACTIVE** RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS 1 CURRENTLY NOT ACTIVE. 2 BATCH CODE UNIQUE ID TO IDENTIFY THE BATCH (BATCH IS A SET OF REPORTS) Integer 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 LAST_SCHEDULED_ID 11 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 5 1 STORES THE DETAIL INFORMATION OF SUCH REPORTS WHICH ARE BEING REPORT_BATCH_DETAILS Description: Table Name: **EXECUTED IN A BATCH** Indexes: PK_Report_Batch_Details,BATCH_CODE+REPORT_CODE Line # Field Description: Type Size Decimal **ACTIVE** RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char 1 CURRENTLY NOT ACTIVE. BATCH_CODE UNIQUE ID TO IDENTIFY THE BATCH (BATCH IS A SET OF REPORTS) 2 Integer DEFAULT_ACTION **DEFAULT ACTION Tinyint** 3 POSSIBLE VALUES: 0 - PREVIEW 1 - PRINT DEFAULT_PARAMETERS DEFAULT PARAMETERS WHICH ARE PASSED TO THE REPORT AT RUN Varchar 255 TIME. **PRINTER** 5 PRINTER DETAILS Varchar 255 UNIQUE CODE TO IDENTIFY THE REPORT REPORT CODE 6 Integer SERIAL NO SERIAL NUMBER OF THE REPORT Integer REPORT BATCH DETAILS Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 3 2 1 1 STORES THE REPORT RELATED INFORMATION Table Name : REPORTS Description: Indexes: PK_REPORTS,REPORT_CODE Field Line # Description: Type Size Decimal ACTION NO FOR INTERNAL USE ONLY. 1 Integer 2 **CATEGORY CATEGORY CODE** 25 Varchai 3 EDIT_SECURITY_NUMBEF SECURITY ID FOR THE CONCERNED REPORT TO CHECK VALIDATE THE Integer USER RIGHTS. EDIT_SECURITY_VARIABL SECURITY VARIABLE TO BE USED UPON EDITING THE REPORT 4 Varchar 25 EXECUTE_SECURITY_NU SECURITY ID FOR THE CONCERNED REPORT FOR REPORT EXECUTION. Integer 5 6 EXECUTE_SECURITY_VAI_SECURITY VARIABLE TO BE USED UPON EXECUTING THE REPORT Varchai 25 7 IS_BATCH CAN BE INCLUDED IN BATCH (T/F) Char 8 IS_GLOBAL FOR INTERNAL USE ONLY. Char 9 IS MENU AVAILABLE IN REPORTS MENU (T/F) Char 10 IS SYSTEM IS SYSTEM GENERATED (T/F) Char

Integer

11

REPORT_CODE

UNIQUE CODE TO IDENTIFY THE REPORT

													Page #:	0167	
12	REPOR	T_DESC			ION (OR TI	,			THE MAIN M	MENU OF		Varchar		75	
13	REPOR	T_PATH		THE EVER				PURT.				Varchar		255	
	REPOF	RTS													
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:	Туре	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 Tinyint Smallint Char Datetime Image Bigint Integer Money Float Double Decimal Numeric Varchar Text 1 3 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 :	Туре	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

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			Page :	#: U168	
27	CUSTOMER_ACTION_CHC	THE ACTION THE CUSTOMER TAKES FOR THE PARTICULAR SALES OPPORTUNITY	Integer	4	
8	CUSTOMER_ACTION_GRO	THE GROUP TO WHICH THE CUSTOMER ACTION CHOICE BELONGS	Integer	4	
9	DATE_FLD	OPENING DATE OF SALES OPPORTUNITY	Datetime	8	
)	DELIV_METH	THE CODE SPECIFYING THE DELIVERY METHOD TO BE USED FOR THIS CUSTOMER	Varchar	15	
1	DEP	THE LOGGED IN LOCATION WHEN OPPORTUNITY STAGE IS MODIFIED BY THE USER	Varchar	15	
2	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	
3	DOC_NO	UNIQUE IDENTIFICATION NUMBER FOR THE SALES OPPORTUNITY CREATED	Varchar	15	
4	GRADE	THE RATING OF THE OPPORTUNITY	Integer	4	
5	INV_AMOUNT	THE EXPECTED VALUE OF THE SALES OPPORTUNITY IN THE BASE CURRENCY	Money	8	
6	INV_AMT_FEX	THE EXPECTED VALUE OF THE SALES OPPORTUNITY IN THE CUSTOMER'S CURRENCY	Money	8	
7	IS_INCLUDED_IN_REPOR	FLAG TO INDICATE WHETHER OR NOT TO INCLUDE THIS SALES	Char	1	
8	IS OPPORTUNITY	OPPORTUNITY INTO THE SALES FUNNEL FLAG TO INDICATE WHETHER OR NOT THERE IS AN OPPORTUNITY. THIS	Char	1	
	io_orrowin	FIELD IS AUTOMATICALLY UPDATED WHEN THE SALES DOCUMENT IS CREATED OR CANCELLED	Jilai	1	
9	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	
0	MEMOS	SALES OPPORTUNITY NOTES	Text	2,147,483,647	
1	OP_ACTUAL_CLOSE_DAT	DATE ON WHICH THE OPPORTUNITY IS MARKED AS CLOSED	Datetime	8	
2	OP_GRADE_DATE	STORES THE DATE ON WHICH THE OPPORTUNITY'S GRADE WAS CHANGED	Datetime	8	
3	OP_SOURCE_DATE	STORES THE DATE ON WHICH THE OPPORTUNITY'S SOURCE WAS CHANGED	Datetime	8	
4	OP_STAGE_DATE	STORES THE DATE ON WHICH THE OPPORTUNITY'S STAGE WAS CHANGED	Datetime	8	
5	OPENING_DATE	THE LOGIN DATE	Datetime	8	
6	OPP_HISTORY_ID	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY OF THE TABLE	Integer	4	
7	ORDER_DATE	DOCUMENT DATE FOR THE SALES QUOTE/ORDER	Datetime	8	
8	PRIORITY	PRIORITY POSSIBLE VALUES: 1 - HIGH 2 - LOW	Tinyint	1	
		3 - NORMAL 4 - FOLLOW-UP			
.9	PROBABILITY	THE PROBABILITY THAT AT THIS STAGE THE OPPORTUNITY WOULD BE	Varchar	15	
0	PROBABLE_CLOSE_DATE	CONVERTED TO A SALE THE ESTIMATED DATE WHEN THE SALES OPPORTUNITY WOULD BE	Datetime	8	
4	DEVEON OF OOED	CLOSED THE REACON FOR MARKING THE OPPORTUNITY AS CLOSED.	Interes		
i1 i2	REASON_CLOSED_GROUL	THE REASON FOR MARKING THE OPPORTUNITY AS CLOSED THE GROUP TO WHICH THE REASON CLOSED CHOICE MUST BELONG	Integer	4	
3	REF_NO	REFERENCE NUMBER	Integer Varchar	15	
4	SALES_REP	THE SALES REPRESENTATIVE RESPONSIBLE FOR THE SALES OPPORTUNITY	Varchar	50	
5	SHIP_CODE	CODE FOR THE SHIPPING ADDRESS OF THE CUSTOMER	Integer	4	
6	SOURCE	THE CODE WHICH SPECIFIES THE SOURCE (SUCH AS MAGAZINE ADVERTISEMENT) OF THE SALES OPPORTUNITY	Integer	4	
7	STAGE_ID	THE CODE WHICH SPECIFIES SALES STAGE OF THE OPPORTUNITY	Integer	4	
8	STATUS	STATUS OF THE SALES DOCUMENT FOR WHICH THIS HISTORY RECORD IS CREATED. POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER	Tinyint	1	
		9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO			
59	TERMS	CODE OF PAYMENT TERM APPLICABLE TO THE CUSTOMER	Varchar	15	
06	TRANRATE	TRANSACTION RATE FOR THE SALES OPPORTUNITY	Decimal	9	
		TRIANGULATION RATE FOR OPPORTUNITY	Decimal	9	
61 62	TRIANGULATION_RATE 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 Tinyint Smallint Decimal Char Varchar Datetime Text Bigint Integer Money Float Double Numeric Image 11 2 6 7 16 13 5 SALES_STAGES Description: STORES LIST OF SALES OPPORTUNITY STAGES AND ALSO DISPLAYS ITS Table Name: **CURRENT STATUS** Indexes: PK_SALES_STAGES,STAGE_ID Field Decimal Line # Description: Type Size IS_ACTIVE RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char 1 CURRENTLY NOT ACTIVE. 2 IS_INCLUDED_IN_REPOR FLAG TO INDICATE WHETHER OR NOT TO INCLUDE THIS SALES STAGE IN Char THE SALES FUNNEL. 3 **PROBABILITY** THE PROBABILITY (AS A PERCENTAGE) OF AN OPPORTUNITY BEING Numeric 5 2 CONVERTED TO A SALE AT THIS STAGE 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 Varchar 40 CHARACTERS OF ANY TYPE STAGE ID STORES THE CODE WHICH UNIQUELY IDENTIFIES THE SALES STAGE 6 Integer THROUGHOUT EVEREST AND IS AUTOMATICALLY GENERATED SALES STAGES Total # of Fields Tinyint Smallint Integer Char Varchar Bigint Money Float Double Decimal Numeric Datetime Text Image 2 Table Name: **SCHEDULES** Description: This stores the schedules which are used for memorized transactions IN_SCHEDULES_UNIQUE_NAME,NAME Indexes: PK_SCHEDULES,SCHEDULE_ID Line # Field Description: Туре Size Decimal 1 **ACTIVE** Char CREATED BY 15 2 Varchar CREATED_DATE Datetime 3 8 4 END_DATE Datetime 8 5 FREQ_PATTERN Integer 6 FREQ_RECURRENCE_FAC Integer 7 FREQ_RELATIVE_INTERV. Integer 8 FREQ_SUBDAY_INTERVAL Integer 9 FREQ_SUBDAY_TYPE Integer 10 FREQ TYPE Smallint 2 11 LAST_PROCESSED_DATE **Tinyint** MAX_OCCURENCE 12 Smallint 2 13 NAME Varchar 40 SCHEDULE_ID 14 Integer 4 15 START_DATE Datetime 8 3 16 TIME_ZONE Memorized transaction schedules Total # of Fields Char Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Varchar Datetime Text Image 2 6 1 2 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 CART_ID 45 1 Varchar DATE_MOD 2 Date modified Datetime 3 ITEM_CLICKED Item selected after the search is performed Varchar 15 4 KEYWORD_ID Primary Key for the Search Keywords table Integer 5 **KEYWORDS** Actual keywords searched 255 Varchar 6 NO_OF_ITEMS_FOUND Integer 7 SEARCH_FILTER_CODE Varchar 255 8 SEARCH_FILTER_TYPE **Tinyint**

Search Keywords

Data Dictionary Page #: 0170 Total # of Fields Integer Char Bigint Tinyint Smallint Money Float Double Decimal Numeric 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 255 **DESCRIPT DESCRIPTION** Varchar FUNCTIONAL_GROUP FUNCTIONAL GROUP TO WHICH THE SECURITY RIGHT BELONGS TO. Varchar 2 40 3 PASS 2,147,483,647 **PASSWORD** Text PERMISSION 4 **PERMISSION** Char 5 SEC_NO SECURITY CODE Integer 4 6 **TYPE** R:REPORTS,I:EVEREST,C:CRYSTALIZE ETC.--XXXXX--R_SEC_TYPE Char 1 UI_GROUP USER INTERFACE TYPE TO WHICH THE SECURITY RIGHT BELONGS TO. 7 Varchar 25 FOR EG: SECURITY RIGHTS FOR VIEWING BROWSER, OR EDITING THE **PROFILE VARIABLE** 8 BRIEF DESCRIPTION OF THE SECURITY Varchar 25 **VERSION** STORES DATABASE VERSION 25 9 Varchar SECURITY TABLE Total # of Fields Bigint Tinyint Smallint Integer Float Double Decimal Numeric Char Varchar Datetime Text Image Money 2 5 1 Table Name: **SEMAPHOR** STORES INFORMATION ABOUT USERS LOGGED INTO THE SYSTEM Description: Indexes: PK_SEMAPHOR,SEMAPHORE_ID Decimal Line # Field Description: Size Type 38 CLIENT_ID NAME OF THE CLIENT WORK STATION. Varchar 1 LOCK DATETIME 2 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 :	Туре	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 HISTO	DRY			

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Total # of	Fields Bigint	Tinyint 1	Smallint	Integer 2	Money	Float	Double	Decimal	Numeric	Char	Varchar 3	Datetime 1	Text	Image
Table Na	ame: SHIP_EXPO	ORT_FOR	R_SI	De	escription :									
Indexes	B: PK_SHIP_EX UQ_SHIP_EX			KNUM										
ine#	Field		Description :	:							Туре		Size	Decim
1	DEL_DATE										Varchar		50	
2	DEL_METH ID										Varchar Integer		50 4	
4	NOTES										Varchar		100	
5	SI										Varchar		15	
6	TOTAL										Varchar		50	
7	TRCKNUM										Varchar		40	
8	WEIGHT										Varchar		20	
otal # of	Fields Bigint	Tinyint	Smallint	Integer 1	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
able Na	_	_	_	De	escription :									
IIIuexes	UQ_SHIP_EX			KNUM										
ine#	Field		Description :	:							Туре		Size	Decim
1	DEL_DATE										Varchar		50	
2	DEL_METH										Varchar		50	
3 4	ID NOTES										Integer Varchar		4 100	
5	SO										Varchar		15	
6	TOTAL										Varchar		50	
7	TRCKNUM										Varchar		40	
8	WEIGHT										Varchar		20	
Total # of	Fields Bigint	Tinyint	Smallint	Integer 1	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
Table Na		_	NG_BOX_DI			_TRACK_	_ID+X_INVO	ICE_ID						
Indexes	S: IX_SHIPMEN PK_SHIPMEN	_ T_BOX_U	JQ_SHIPTR/ KING_BOX_	ACK_XINV, DETAILS,S	SHIPMENT			ICE_ID			Type		Sizo	Dooim
Indexes	S: IX_SHIPMEN PK_SHIPMEN	_ T_BOX_U	 JQ_SHIPTR/	ACK_XINV, DETAILS,S	SHIPMENT			ICE_ID			Type Decimal		Size 9	
Indexes	IX_SHIPMEN PK_SHIPMEN Field QTY_ATTACH	T_BOX_L NT_TRAC	JQ_SHIPTR/ KING_BOX_	ACK_XINV, DETAILS,S	SHIPMENT			ICE_ID			Decimal		Size 9 4	Decima
ine#	S: IX_SHIPMEN PK_SHIPMEN	T_BOX_L NT_TRAC K_BOX_	JQ_SHIPTR/ KING_BOX_	ACK_XINV, DETAILS,S	SHIPMENT			ICE_ID			+		9	
ine #	S: IX_SHIPMEN PK_SHIPMEN Field QTY_ATTACH SHIPMENT_TRACE	T_BOX_L NT_TRAC K_BOX_	JQ_SHIPTR/ KING_BOX_	ACK_XINV, DETAILS,S	SHIPMENT			ICE_ID			Decimal Integer		9 4	Decim
ine # 1 2 3 4	S: IX_SHIPMEN PK_SHIPMEN Field QTY_ATTACH SHIPMENT_TRACE SHIPMENT_TRACE X_INVOICE_ID	T_BOX_L NT_TRAC K_BOX_	JQ_SHIPTR/ KING_BOX_	ACK_XINV, DETAILS,S	SHIPMENT			ICE_ID Decimal	Numeric	Char	Decimal Integer Integer	Datetime	9 4 4	
ine# 1 2 3 4 Total # of	FIELD SILVANIENT FIELD STATE OF THE STATE O	T_BOX_L NT_TRAC K_BOX_ K_ID Tinyint TRACKIDOTY_D	JQ_SHIPTR/ KING_BOX_ Description : Smallint NG_DETAIL: ONO,DOC_	ACK_XINV, DETAILS,S : Integer 3 S De	SHIPMENT_ SHIPMENT_ Money escription:	Float STORES	BOX_ID Double	Decimal			Decimal Integer Integer Integer	Datetime	9 4 4 4	
ine # 1 2 3 4 Cotal # of	FIELD SHIPMEN FIELD SHIPMEN FIELD SHIPMENT_TRACE SHIPMENT_TRACE X_INVOICE_ID FIELD BIGINT THE SHIPMENT FIELD SHIPMENT FIELD SHIPMENT	T_BOX_L NT_TRAC K_BOX_ K_ID Tinyint TRACKIDOTY_D	JQ_SHIPTR/ KING_BOX_ Description : Smallint NG_DETAIL: ONO,DOC_	Integer 3 S De TYPE+DOC	SHIPMENT_ SHIPMENT_ Money escription:	Float STORES	BOX_ID Double	Decimal 1			Decimal Integer Integer Integer	Datetime	9 4 4 4	Decim
ine # 1 2 3 4 Total # of	FIELD SHIPMEN FIELD QTY_ATTACH SHIPMENT_TRAC SHIPMENT_TRAC X_INVOICE_ID FIELD BIGINT SIMPLE SHIPMENT SIMPLE IN_SHIPMENT PK_SHIPMENT	T_BOX_L NT_TRAC K_BOX_ K_ID Tinyint TRACKIDOTY_D	JQ_SHIPTR/ KING_BOX_ Description: Smallint NG_DETAIL: ONO,DOC_ KING_DETA	Integer 3 S De TYPE+DOC	SHIPMENT_ SHIPMENT_ Money escription:	Float STORES	BOX_ID Double	Decimal 1			Decimal Integer Integer Integer Varchar	Datetime	9 4 4 4 Text	Imag
ine # 1 2 3 4 Total # of Table Na Indexes	Field S: IX_SHIPMEN PK_SHIPMEN Field QTY_ATTACH SHIPMENT_TRACI SHIPMENT_TRACI X_INVOICE_ID Fields Bigint S: IN_SHIPMENT PK_SHIPMEN Field	T_BOX_L NT_TRAC K_BOX_ K_ID Tinyint TRACKIDOTY_D	JQ_SHIPTR/ KING_BOX_ Description: Smallint NG_DETAIL: ONO,DOC_ KING_DETA	ACK_XINV, DETAILS,S : Integer 3 S De TYPE+DOC	SHIPMENT_ SHIPMENT_ Money escription:	Float STORES	BOX_ID Double	Decimal 1			Decimal Integer Integer Integer Varchar	Datetime	9 4 4 7 Text	Imag
ine # 1 2 3 4 Total # of Table Na Indexes	FIELD FIELD FIELD FIELD THE SHIPMENT TRACE SHIPMENT TRACE X_INVOICE_ID FIELD F	T_BOX_L NT_TRAC K_BOX_ K_ID Tinyint _TRACKI _DOTY_D NT_TRAC	Description: Smallint NG_DETAIL: ONO,DOC_ KING_DETAI Description: DATE OF S CODE OF I	ACK_XINV, DETAILS,S : Integer 3 S De TYPE+DOC ILS,SHIPM : HIPMENT DELIVERY	SHIPMENT_ SHIPMENT_ Money escription : C_NO ENT_TRAC	Float STORES K_ID	Double S DOCUMEN SHIPPING	Decimal 1 IT'S SHIPME	NT INFORM		Decimal Integer Integer Integer Varchar Type Integer	Datetime	9 4 4 4 Text	Imag

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										Page # :	0172	
5	DOC_TYPE	DOC TYPE							Tinyint		1	
		POSSIBLE VA										
		6 - DEBIT MEI 8 - SALES OR										
		9 - SALES INV										
6	NOTE		NT NOTES/COMM	ENTS/INFO	RMATION I	REGARDING	,		Text	2 147	7,483,647	
ŭ	11012	SHIPMENT	111 110 120,001,111	LITTO/IIT	1 (10)	(LO) II (DII (C	,		TOXE	2,	, 100,011	
7	PO NO	PURCHASE C	ORDER NUMBER I	N CASE OF	DROP SHI	PMENTS			Varchar		15	
8	SHIPMENT_TRACK_ID	AUTO-INCREI	MENTED COLUMN	N USED AS	PRIMARY I	KEY OF THE	TABLE		Integer		4	
9	TRACKING_NUMBER	TRACKING N	UMBER FOR SHIF	MENT ASSI	IGNED BY	THE USER			Varchar		255	
10	USER_ID	CURRENTY L	OGGED ON USER	RADDING S	HIPMENT	RACKING D	ETAILS		Varchar		50	
	DOCUMENT'S SHIPMEN	T INFORMATION	IS						•	'		
Total # of	Fields Bigint Tinyir	t Smallint I	nteger Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
	1		2						5	1	1	
Table N	ame: SHOP_COUNTRII	S	Description :	STORES	LIST OF C	OUNTRIES 1	THAT ARE M	ARKED F	OR INTERNA	TIONAL ORD	ERS	
				IN EACH	WEBSITE							
Indexe	s: PK_SHOP_COUNTI	RIES,COUNTRY_	NAME+WEB_SITE									
Line #	Field	Description :							Туре		Size	Decima
1	COUNTRY_NAME	NAME OF THE	E COUNTRY TO W	HICH THE	SHIPPING	S AVAILABL	E		Varchar		40	
2	WEB_SITE	CODE FOR TH	HE WEBSITE						Varchar		15	
	STORES LIST OF COUN	TRIES THAT ARE	MARKED FOR IN	ITERNATION	NAL ORDEI	RS IN EACH	WEBSITE					
Total # of	Fields Bigint Tinyir	t Smallint I	nteger Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
									2			_
Table N	ame: SHOP_PAYMENT	METHODS	Description :	STORES	ALL PAYM	ENT METHO	DS FOR DIF	FERENT	SHOPS			

Indexes: PK_SHOP_PAYMENT_METHODS,WEB_SITE+METHOD_CODE

Line #	Field	Description :	Туре	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

EVEREST ONLINE STATISTICS Table Name: SHOPPING_CART Description:

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 :	Туре	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	3
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	

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13	SOURCE_C	CODE						RE THE SH	OPPER GOT	THE		Integer		4	
4.4	CTATUC					T ONLINE				EMPTIED		Char		4	
14	STATUS			AFTER SA		CART IS	SAVED OI	R ORDER C	REATED OR	EMPTIED		Char		1	
15	SYNC_STA	TUS										Integer		4	
16	T_AMOUNT			TO STORE	THE TOTA	AL AMOUNT	-					Money		8	
17	T_QUANTIT	ΓΥ				AL QUANTIT	ſΥ					Integer		4	
18 19	TIME_IN TIME_OUT			LOGGED I								Datetime Datetime		8 8	
20	TP_CODE			THIRD PAR		I IIVIE						Varchar		15	
21	WEB_SITE			WEB SITE	0022							Varchar		15	
	EVEREST	ONLINE	STATIS	TICS											
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1	ALLOW_SA	J F IN	UNITS	•		M IN UNITS	,					Char		1	
2	CART_ID		.00	INTERNET								Varchar		45	
3	DISCOUNT			ITEM DISC	OUNT CAL	CULATED						Decimal		9	
4	EQ_CODE			ITEM EQU	IVALENCE	CODE						Varchar		25	
5	ITEM_COD	E		CODE OF	THE ITEM Y	WHICH THE	SHOPPE	ER CHOOSE	S TO BUY			Varchar		15	
6	KIT_ID			KIT ID								Integer		4	
7	ORIG_ITEM	1		THE ORIG	INAL ITEM	TO WHICH	UPGRAD	ES ARE PR	OVIDED.			Varchar		15	
8	PRICE			ITEM PRIC	E							Money		8	
9	QTY			QUANTITY	,							Decimal		9	
10	REGULAR_	_		041 50 45								Decimal		9	
11	SALE_MEA			SALES ME			A/LUCLI TI			CADT		Varchar		15	
12 13	SEQUENCE STOCK_ME							M IN SHOPF	DED TO THE	E CART.		Varchar Varchar		15 15	
14	TAXAMOUN			TAX AMOL		ASURE OF	THE HE	VI IIV SHOFF	ING CART			Money		8	
15	TP_CODE	V I		THIRD PAR								Varchar		15	
16	TYPE			TYPE OF I								Tinyint		1	
				POSSIBLE								,		•	
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				2 - KITS											
17	UNIQUE ID	,		3 - KIT ITE SERIAL NU		THE ITEM						Intogor		4	
18	UPG_PRIC			UPGRADE								Integer Money		4 8	
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3	CONTAINE	R_TYPE	Ē									Tinyint		1	
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5	PAGE_TYP	E										Tinyint		1	
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	Fields	Bigint	Tinyint 3	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char 1	Varchar 1	Datetime	Text	Imaç

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ne#	Field	Description :	Туре	Size	Decim
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	
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_RATE	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_BRANI	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_C(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		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 TO ENABLE ON ACCOUNT DAY TERMS FOR WEB PAYMENT	Char	1	
33	AO_PAY_ONACNT	TO ENABLE ON ACCOUNT PAY TERMS FOR WEB PAYMENT	Char	1	
34 35	AO_PAY_PREPAY AO_PPTERM	TO ENABLE PREPAY TERMS FOR WEB PAYMENT EVEREST ONLINE PREPAY PAYMENT TERM	Char Varchar	5	
36	AO_PREPAY	EVEREST ONLINE PREPAT PATIMENT TERM	Char	1	
37	AO_TERMS	EVEREST ONLINE TERMS	Varchar	15	
38	APPLY_MASK_MOBILE	INDICATES WHETHER OR NOT TO APPLY MASKS FOR MOBILE #.	Char	13	
39	APPLY_MASK_POSTAL	INDICATES WHETHER OR NOT TO APPLY MASKS FOR ZIP/POSTAL CODE.	Char	1	
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AVS_ADDRESS AVS ADDRESS POSSIBLE VALUES: 1 - BILLING 2 - SHIPPING 3 - BILLING OR SHIPPING 4 - OTHER BELSTKSEL BRAND_DESC_LENGTH LENGTH OF THE BRAND DESCRIPTION. THE LENGTH SPECIFIED WILL INCLUDE ANY HTML TAGS THAT ARE USED IN THE DESCRIPTION BRAND_TITLE_TAG Set title tag for brand listing pages BRANDS_PER_PAGE STORES THE NUMBER OF BRANDS TO BE DISPLAYED ON ONE PAGE OF THE ONLINE STORE UNDER THE HEAD "BRANDS CALL4PRICE WHETHER TO IMPLEMENT CALL4PRICE FEATURE FOR ITEMS. CATDESCLEN LENGTH OF CATEGORY DESCRIPTION TO BE DISPLAYED ON THE WEB CATEGORY_DESC TO STORE DESCRIPTION TO BE DISPLAYED ON THE WEB CATEGORY_DESC TO STORE DESCRIPTION TO BE DISPLAYED ON THE WEB CATEGORY_KY TO STORE KEY FIELD FOR CATEGORY(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE) Tinyint Tinyint Tinyint Tinyint Tinyint Tinyint Tinyint Tinyint Tinyint Tinyint Tinyint Tinyint Tinyint Tinyint Pipula The selling The selling The selling The shown The selling The selling The selling The selling Tinyint To store bescription The shown The selling The selling The selling Tinyint To store bescription The shown The selling The sell	AUTO_REDIRECT	XXXXXX-R_AUTO_REDIRECT	Tinyint	1
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DISPLAY_SLOW_RESPON TO ENABLE DISPLAY MESSAGE WHEN THE WEB SITE RESPONSE TIME IS SLOWER THAN THE SPECIFIED TIME LIMIT IN SHOP ADMINISTRATOR DOWNLOAD_VALID_DAYS VALID DAYS FOR DOWNLOAD OF DOWNLOADABLE ITEMS EMAIL NOT USED CURRENTLY Varchar	DISPDOCNOTES		Char	1
SLOWER THAN THE SPECIFIED TIME LIMIT IN SHOP ADMINISTRATOR DOWNLOAD_VALID_DAYS VALID DAYS FOR DOWNLOAD OF DOWNLOADABLE ITEMS EMAIL NOT USED CURRENTLY Varchar	DISPLAY_NO_RESPONSE	TO ENABLE DISPLAY MESSAGE WHEN WEB SITE IS NOT RESPONDING	Char	1
EMAIL NOT USED CURRENTLY Varchar	DISPLAY_SLOW_RESPON		Char	1
	DOWNLOAD_VALID_DAYS	VALID DAYS FOR DOWNLOAD OF DOWNLOADABLE ITEMS	Integer	4
EXTN_FAX EXTENSION FOR FAX Varchar	EMAIL	NOT USED CURRENTLY	Varchar	50
	_			10
EXTN_TEL1	_			10

		Data Dictionary	Page	e#: 0176
80	FAX	FAX	Varchar	20
81	FEAPERPAGE	FEATURED ITEMS PER PAGE	Smallint	20 2
				15
82	FITMTRKGRP	ITEM TRACKING GROUP TO SHOW AS "FEATURED ITEMS"	Varchar	
83	FP_AMOUNT	TO STORE THE VALUE TO PAD THE ACTUAL FREIGHT WITH	Money	8
84	FP_PERCENT	TO STORE THE PERCENTAGE VALUE TO PAD THE ACTUAL FREIGHT WITH	Numeric	5
85	FREIGHT_PADDING	XXXXXXR_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
87	FREIGHT_REGION	REGION USED FOR FREIGHT CALCULATIONXXXXXR_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	Text	2,147,483,647
90	GUESTPRICE	ADDRESS FORMAT APPLICABLE TO PARTICULAR COUNTRY. CONTAINS THE GUEST LEVEL TO BE USED IN CONJUNCTION WITH	Varchar	15
		ALLOW GUEST PRICE		
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 CATEGORIES 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
00	INCLUDE_INSURANCE	INCLUDE INSURANCE FOR FREIGHT CALCULATION	Char	1
01	INTERVAL	INTERVAL OF TIME IN SECONDS EVEREST ONLINE CHECKS THE EMAIL LOG	Integer	4
02	INTERVALTM	TIMEOUT INTERVAL FOR USER INACTIVITY	Integer	4
03	INTJURCODE	INTERNATIONAL JURISDICTION CODE	Varchar	15
04		IF THE FIELD CONTAINS VALUE HAS FALSE THEN RMA VALUE WILL NOT	Char	1
05		BE DISPLAYED IN RMA CART IF THE FIELD CONTAINS VALUE HAS TRUE THEN THE ITEM CAN BE	Char	'
06		RETURNED FOR CREDIT IF THE FIELD CONTAINS VALUE HAS TRUE THEN THE ITEM CAN BE	Char	
		RETURNED FOR REFUND IF THE FIELD CONTAINS VALUE HAS TRUE THEN THE ITEM CAN BE		
07		RETURNED FOR REPLACEMENT	Char	
80	IS_SSL	SSL SHOULD BE IMPLEMENTED OR NOT	Char]]
09	ISDZONES	TO STORE WHETHER TO USE DESTINATION ZONES FOR FREIGHT CALCULATIONS OR NOT	Char	1
10	ISNEWUSERS	TO STORE WHETHER TO ALLOW NEW USERS TO SHOP USING EVEREST ONLINE	Char	1
11	ISWFREIGHT	FREIGHT	Char	1
12	ITEM_DESC	TO STORE DESCRIPTION FIELD FOR ITEM(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE)	Varchar	10
13	ITEM_DESCRIPT_CUSTFL		Varchar	20
14	ITEM_DESCRIPT_OPT		Tinyint	1
15	ITEM_KY	TO STORE KEY FIELD FOR ITEM(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE_	Varchar	10
16	ITEM_TITLE_TAG	Set title tags for Search Engine Optimization	Text	2,147,483,647
17	ITEMALIAS_DESC	TO STORE DESCRIPTION FIELD FOR ITEM ALIAS(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE)	Varchar	10
18	ITEMALIAS_KY	TO STORE KEY FIELD FOR ITEM ALIAS(CONTENTS OF THE FIELD WILL BE EMBEDDED AS META TAGS IN HTML PAGE)	Varchar	10
19	ITMDESCLEN	LENGTH OF ITEM DESCRIPTION TO BE DISPLAYED ON THE WEB	Smallint	2
20	ITMPERPAGE	ITEMS TO BE DISPLAYED PER PAGE	Smallint	2
21	ITMRANKED	SORT ORDER OF ITEMS TO BE DISPLAYED ON THE WEB POSSIBLE VALUES: 1 - SORTED ON CODE	Tinyint	1
		2 - SORTED ON DESCRIPTION		
22	ITMTRKGRP	ITEM TRACKING GROUP	Integer	4
23	ITMTRKSEL	ITEM TRACKING SELECTION	Integer	4
-3 24	JURISCODE	DEFAULT JURISDICTION CODE FOR WEB ORDERS	Varchar	15
25	LOCK_ON_CC_USAGE	LOCK ACCOUNT ON EXCEEDING CREDIT CARD USAGE ATTEMPTS.	Char	1
26	LOCK_ON_LOGIN	LOCK ACCOUNT ON EXCEEDING LOGIN ATTEMPTS.	Char	1
27	LOW_PRICE_MESSAGE	STORES THE MESSAGE TO BE DISPLAYED ON ONLINE STORE WHEN THE CALCULATED PRICE FOR AN ITEM FALLS BELOW THE PRICE LIMIT	Varchar	255
	MAULED	SPECIFIED IN THE ITEM PROFILE > E-COMMERCE TAB > WEBSALES TAB	Ob and	
28	MAILER	MAILER	Char	1

				Page # : 0177		
29	MAILTO	MAIL TO ADDRESS	Text	2,147,483,647		
30	MANUFACTURE_TITLE_TA	Set title tag for manufacturer listing pages	Text	2,147,483,647		
31	MAX_UPSELL_ITEMS	Set the maximum count of upsell items that can be displayed	Integer	4		
32	MAXMIND_ADDRESS1		Varchar	255		
33	MAXMIND ADDRESS2		Varchar	255		
34	MAXMIND_ENABLED		Char	1		
35	MAXMIND_LICENSE_KEY		Varchar	100		
36	MAXMIND_MEMO_FIELD		Varchar	15		
37			Varchar	15		
	MAXMIND_NUM_FIELD			15		
38 39	MAXMIND_PREFRD_SCOF MINORDAMT	TO STORE THE MINIMUM AMOUNT LIMIT FOR THE ORDERS PLACED	Integer Money	8		
40	MINQTYBYLOC	THROUGH EVEREST ONLINE TO REDUCE AVAILABILITY OF EACH ITEM BY THE CONFIGURED MINIMUM	Char	1		
		QUANTITY UNDER SPECIFIED LOCATION		20		
41	MOBILE_PHONE	MOBILE PHONE NUMBER	Varchar	20		
42	MSG_FOR_NEW_FREIGH	STORES THE MESSAGE IN THIS FIELD TO BE DISPLAYED WHEN THE FREIGHT RATES ARE NOT DEFINED	Varchar	255		
43	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		
44	NAVIGATION_LIST_LEFT	Display category listing on the left navigation	Char	1		
45	NAVIGATION LIST TOP	Disply category listing on the top navigation	Char	1		
46	NEEDAUTH	A FLAG SET TO FIND OUT IF THE AUTHORIZATION IS REQUIRED OR NOT	Char	1		
47	NO_RESPONSE_MSG	MESSAGE TO BE DISPLAYED WHEN THERE IS NO RESPONSE FROM WEB SITE	Text	2,147,483,647		
48	OMITTED_KIT_ITEMS		Char	4		
		Display optional item in web kit summary				
49	ORDPERPAGE	ORDERS TO BE DISPLAYED PER PAGE	Smallint	2		
50	PAGER_NO	PAGER NUMBER	Varchar	20		
51	PASSWORD	LOGIN PASSWORD FOR MAIL SERVER	Varchar	30		
52	PORT	POST NUMBER FOR SMTP	Varchar	5		
53	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		
54	PRE_AUTHORIZE_CC	FLAG TO INDICATE EVEREST WHETHER OR NOT TO CARRY OUT REAL-TIME PROCESSING FOR THE ENTIRE WEB SHOP.	Char	1		
55	PREFECTURE	PART OF ADDRESS	Varchar	25		
56	PROCEED_ON_AVS_MISN	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	Tinyint	1		
		2. CREATE ORDER ONLY IF ADDRESS MATCHES3. CREATE ORDER ONLY IF ZIP MATCHES4. CREATE ORDER IF ADDRESS OR				
57	PROCEED_ON_CVV2_MIS	PROCEED ON CVV2 MISMATCH	Tinyint	1		
		POSSIBLE VALUES: 1 - PROCEED				
		1 - PROCEED 2 - CANCEL				
58	PROCEED_ON_IAVS_MISI	STORES THE ACTION TO BE TAKEN BASED ON AVS RESULT FOR	Tinyint	1		
		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				
		CREATE ORDER ONLY IF ZIP MATCHES CREATE ORDER IF				
59	PROPER_CASE	IF VALUE IN THE FIELD IS TRUE THAN CATEGORY AND FEATURED ITEMS WILL BE DISPLAYED IN PROPER CASE	Char	1		
50	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	Text	2,147,483,647		
21	DECION	WILL BE A 2% OF THE RETURN VALUE	\/araba=	05		
31	REGION	NOT USED CURRENTLY	Varchar	25		
62		Display item tracking notes instead of tracking choice description	Char	1		
53	RESTOCK_ACNT	REVENUE ACCOUNT FOR RESTOCKING FEE	Varchar	40		
64 65	RESTOCKING_FEES RESTRICT_SHIPPING_TO	PERCENT RESTOCKING FEES TO BE APPLIED FOR RETURNS IF THE FIELD CONTAINS VALUE THEN WISH LIST ITEMS CAN BE SHIPPED	Numeric Char	5		
	·	ONLY TO EVENT HOLDERS ADDRESS				
İ	RETDOCALS	ALIAS NAME USED FOR THE RETURN DOCUMENTS (QUOTATION/ORDER)	Varchar	25		
66	TILIDOOMEO					

68	RETDOCTP	TYPE OF THE RETURNS DOCUMENTS (QUOTATION/ORDER) POSSIBLE VALUES: 10 - CREDIT QUOTE	Tinyint	1	
		11 - CREDIT ORDER			
69	RETSERIAL	TO SHOW RMA SERIAL NUMBERS	Char	1	
70	RETSHIPTRK	SHIPMENT TRACKING FOR RETURNS DOCUMENTS	Integer	4	
71	RFC_FEES	RETURN FOR CREDIT RE-STOCKING FEES(%)	Numeric	5	
72	RFC_INSTRUCTIONS	RMA INSTRUCTIONS FOR RMA TYPE RETURN FOR CREDIT	Text	2,147,483,647	
73	RFR_FEES	RETURN FOR REFUND RE-STOCKING FEES(%)	Numeric	5	
74	RFR_INSTRUCTIONS	RMA INSTRUCTIONS FOR RMA TYPE RETURN FOR REFUND	Text	2,147,483,647	
75 70	RFT_INSTRUCTIONS	RMA INSTRUCTIONS FOR RMA TYPE RETURN FOR REPLACEMENT	Text	2,147,483,647	
76	RMA_VALUE_TYPE	RETURN ITEMS VALUE SHOULD BE CALCULATED AS CURRENT PRICE OR ORIGINAL PRICE	Tinyint	1	
77	RO_AMOUNT	TO STORE ROUND-OFF AMOUNT TO THE NEAREST/NEXT NUMBER BETWEEN 0 AND 100	Numeric	5	
78	RO_TYPE	TO STORE ROUND-OFF TYPE - N FOR NEAREST OR X FOR NEXT POSSIBLE VALUES: 0 - DON'T ROUND OFF	Tinyint	1	
		1 - ROUND OF TO THE NEAREST 2 - ROUND OF TO THE NEXT 3 - END WITH			
79	SALDOCALS	ALIAS NAME USED FOR THE SALES DOCUMENTS (QUOTATION/ORDER)	Varchar	25	
80	SALDOCSTAT	STATUS OF THE SALES DOCUMENT	Varchar	15	
81	SALDOCTP	TYPE OF THE SALES DOCUMENTS (QUOTATION/ORDER) POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER	Tinyint	1	
82	SALE_EMAIL	SALES UNDER SALES EMAIL	Text	2,147,483,647	
83	SALESREP	SALES EMAIL SALES REPRESENTATIVE	Varchar	50	
84	SALSHIPTRK	SHIPMENT TRACKING FOR SALES DOCUMENTS	Integer	4	
85	SAVECART	CART TO BE SAVED OR NOT	Char	1	
86	SCANLEVEL	IF SET TO TRUE THEN THE ITEM PRICE IS SET TO LOWEST PRICE AMONG THE LEVELS BELOW THE GIVEN LEVEL.	Char	1	
87		Indicates if upsell items will be displayed based on the sales history	Char	1	
88	SELECT_AND_OR_COND	Select Condition for Search	Varchar	5	
89	SENDER	STORES THE SENDER'S EMAIL ADDRESS	Text	2,147,483,647	
90	SHIPITM	LINE ITEM USED TO STORE FREIGHT AMOUNT FOR WEB ORDER	Varchar	15	
91 92	SHODOCNOTE SHOP_DESC	TO STORE SHOP DESCRIPTIONS TO BE USED BY SEARCH ENGINES FOR	Char Text	2,147,483,647	
93	SHOP_KEY	CRAWLING THE WEBSITE. TO STORE SHOP KEYWORD TO BE USED BY SEARCH ENGINES FOR CRAWLING THE WEBSITE.	Text	2,147,483,647	
94	SHOPURL	STORES THE COMPANY'S URL ADDRESS.	Text	2,147,483,647	
95		Selection of this preference, automatically searches images folder and displays the image gallery	Char	1	
96	SHOW_ATOZ_LIST	A TO Z LIST SHOULD BE SHOWN OR NOT	Char	1	
97	SHOW_BRANDS_LIST	BRANDS LIST SHOULD BE SHOWN OR NOT	Char	1	
98	SHOW_CATEGORY_LISTII	CATEGORY LISTING SHOULD BE SHOWN OR NOT	Char	1	
99	SHOW_DEL_MTHD	DELIVERY METHODS SHOULD BE SHOWN OR NOT	Char	1	
00	I .	Display header and Footer for Category, brand and manufacturer	Char	1	
01	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	
02		MANUFACTURER LIST SHOULD BE SHOWN OR NOT	Char	1	
03	SHOW_PAY_MTHD	PAYMENT METHODS SHOULD BE SHOWN OR NOT	Char	1	
04	SHOWBRAND	BRAND SHOULD BE SHOWN OR NOT	Char	1	
05 06	SHOWCSTFLD	CUSTOM FIELD SHOULD BE SHOWN OR NOT	Char	1	
06 07	SHOWCUSTITMDESCIND(SHOWCUSTRK	CUSTOM TRACKING FOR THE CUSTOMERS SHOULD BE ACCEPTED	Char Char	1 1	
07	SHOWEDSTRK	WHETHER TO SHOW SHIPPING AMOUNTS ON VIEW CART PAGE	Char	1	
00	SHOWLSTPRC	LIST PRICE OF THE ITEM SHOULD BE SHOWN OR NOT	Char	1	
10	SHOWMANU	TO SHOW LIST OF MANUFACTURERS	Char	1	
11	SHOWMNFCT	MANUFACTURER SHOULD BE SHOWN	Char	1	
12	SHOWMODEL	MODEL SHOULD BE SHOWN OR NOT	Char	1	
13	SHOWNEGSTK	SHOW NEGATIVE STOCK	Char	1	
14	SHOWORDTRK	ORDERS TRACKING SHOULD BE SHOWN	Char	1	
15	SHOWRGLRPR	WHETHER TO SHOW REGULAR ITEM PRICES ALONG WITH CUSTOMER PRICE	Char	1	
16	SHOWRMA	SHOW RMA	Char	1	

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
19	SHOWSTOCK	STOCK SHOULD BE SHOWN ON THE WEB	Char	1
20	SHOWUGDG	TO STORE WHETHER TO SHOW UPGRADE/DOWNGRADE ITEMS USING EVEREST ONLINE	Char	1
21	SLOW_RESPONSE_MSG	MESSAGE TO BE DISPLAYED WHEN THERE IS SLOW RESPONSE FROM WEB SITE	Text	2,147,483,647
22	SLSSERIAL	TO SHOW SALES SERIAL NUMBERS	Char	1
23	SORT_OPTIONS	To set sort parameters	Text	2,147,483,647
24	SOURCE_CODE	SOURCE OF OPPORTUNITY CODE FROM WHICH THE SALES OPPORTUNITY IS DERIVED	Integer	4
25	SQ1	SECRET QUESTION 1	Varchar	75
26	SQ2	SECRET QUESTION 2	Varchar	75
27	SQ3	SECRET QUESTION 3	Varchar	75
28	SQ4	SECRET QUESTION 4	Varchar	75
29	SQ5	SECRET QUESTION 5	Varchar	75
30	SQ6	SECRET QUESTION 6	Char	1
31	SRSPERPAGE	SEARCH RESULTS TO BE DISPLAYED PER PAGE	Smallint	2
32	STARTCAT	STARTING CATEGORY FOR THE SHOP	Varchar	15
33	STATE	JURISDICTION'S STATE	Varchar	40
34	STK_DISPLAY_LOCATION	PREFERENCE TO DISPLAY STOCK BREAKUP BASED ON LOCATION (1-	Varchar	15
35	STK_DISPLAY_TYPE	ENTIRE COMPANY, 2- SPECIFIC LOCATION) TYPE OF STOCK QUANTITY TO DISPLAY FOR STOCK BREAKUP AND	Tinyint	1
		CONSIDER FOR STOCK CALCULATIONS		
36	STREET	STREET	Varchar	25
37	STREET_ADDRESS	ADDRESS1	Text	2,147,483,647
38	SUGGEMAILID	EMAIL ID FOR SUGGESTIONS	Varchar	50
39	TECH_MAIL	TECHNICAL SUPPORT EMAIL	Text	2,147,483,647
40	TEL1	TELEPHONE NUMBER 1	Varchar	20
41	TEL2	TELEPHONE NUMBER 2	Varchar	20
42	TITLE_FOR_BRANDS	TITLE FOR BRAND	Varchar	100
43	TITLE FOR CATEGORIES	TITLE FOR CATEGORIES	Varchar	100
44		TITLE FOR COLLECTIONS (MATRIX ITEMS)	Varchar	100
45		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
48	_	STORES THE TRANSACTION CURRENCY IN THIS FIELD, USING WHICH	Varchar	15
49	_	THE ONLINE SHOPPER CAN MAKE TRANSACTIONS IN ONLINE STORE. STORES THE TRANSACTIONAL CURRENCY'S EXCHANGE RATE IN THIS	Decimal	9
50	URL	FIELD WEB URL OF THE ADDRESS	Text	2,147,483,647
51	USE_STD_PRICE	THIS COLUMN IS REQUIRED TO STORE THE SELECTION MADE BY THE	Char	1
		USER, WHEN 'USE LIST PRICE IF LOWER THAN CUSTOMER PRICE' OPTION IS SET.		
		THE DEFAULT VALUE FOR THIS COLUMN IS 'T'.		
52	USECOOKIES	LOOIN HOED NAME FOR MAIL CERVER	Char	1
53	USERNAME	LOGIN USER NAME FOR MAIL SERVER	Varchar	50
54	WARD	PART OF ADDRESS	Varchar	25
55	WEB_PAYMENT_TYPE	WEB PAYMENT TYPE POSSIBLE VALUES: 0 - ACCEPT ALL PAYMENT METHODS THAT ARE PART OF WEB-ENABLED	Tinyint	1
		PAYMENT TERMS 1 - RESTRICT TO WEB-RELATED PAYMENT METHODS DEFINED BELOW		
56	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 DEFAULT PREFERENCES	ZIP CODE OF THE CUSTOMER FOR SHOP	Varchar	15
ıl # of	Fields Bigint Tinyint 21	Smallint Integer Money Float Double Decimal Numeric Char 6 22 3 2 5 91	Varchar 88	Datetime Text 21

Data Dictionary Page #: 0180 Indexes: IN SHOPCRTSRCH CRTID ITNO, CART ID+ITEMNO PK_SHOPPING_CART_SEARCH,CART_ID+ROWID Line # Field Description: Туре Size Decimal CART_ID GLOBALLY UNIQUE IDENTIFIER. THIS IS THE PRIMARY KEY(TOGETHER Varchar 45 1 WITH ROW_ID) OF THE TABLE EQ_CODE CODE OF THE ITEM ALIAS WHICH CUSTOMER SEACHES ON THE ONLINE Varchar 25 2 STORE. 3 **ITEMNO** CODE OF THE ITEM WHICH CUSTOMER SEACHES ON THE ONLINE Varchar 15 STORE. 4 **ROWID** AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY(TOGETHER WITH Integer CART_ID) FOR THE TABLE. 5 **SELLPRIC** SELLING PRICE OF THE ITEM SEARCHED BY CUSTOMER Money 4 TABLE TO STORE RESULTS OF SEARCH IN E-COMMERCE Total # of Fields Varchar Integer Char Datetime Bigint Tinvint Smallint Money Float Double Decimal Numeric Text Image 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 CATEGORY_CODE Indicate the category code for which the upsell item must be displayed Varchar 15 1 2 ITEM_CODE Set the item code that will be displayed as an upsell item Varchar 15 **RANK** Integer 3 Set the order for display of upsell items 4 4 SHOPPING_CART_UPSEL Primary key for Shopping Cart Upsell table Integer WEB_SITE Website code Varchar 5 15 **UPSELL ITEMS** Total # of Fields Smallint Decimal Char Varchar Datetime Bigint Tinvint Integer Money Float Double Numeric 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: Size Decimal Type 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 Smallint 2 A GIVEN ITEM. DATA WILL BE DISPLAYED ACCORDING TO THESE RANKS SIMILAR_ITEMNO THIS IS SIMILAR TO ITEM CODE Varchar 3 15 SIMILAR ITEMS Total # of Fields Tinyint Smallint Double Decimal Char Varchar Datetime Text Bigint Integer Money Float Numeric Image 1 2 Table Name: **SITEMAP** Description: STORES THE SITEMAP DEFINITION Indexes: PK SITEMAP, SITEMAP ID Line # Description : Type Size Decimal FIELD TO SPECIFY THE ITEM ALIASES TO BE ELIMINATED FROM THE FLD_EXCLUSION_ALIAS Varchar 10 SITEMAP, CAN SELECT ANY CUSTLOG FIELD OF ITEM ALIASES. FLD_EXCLUSION_CATEG(FIELD TO SPECIFY THE CATEGORIES TO BE ELIMINATED FROM THE 2 Varchar 10 SITEMAP. CAN BE ANY CUSTLOG FIELD OF CATEGORIES 3 FLD_EXCLUSION_ITEMS FIELD TO SPECIFY THE ITEMS TO BE ELIMINATED FROM THE SITEMAP. Varchar 10 CAN BE ANY CUSTLOG FIELD OF ITEMS 4 FLD FREQ ALIAS FIELD TO DESCRIBE THE FREQUENCY THAT THE URLS CHANGES WITH Varchar 10 TIME AS THEY ARE ACCESSED. YOU CAN CHOOSE THE FREQUENCY FROM THE CUSTCHAR FIELD OF ITEM ALIASES FLD FREQ CATEGORY FIELD TO DESCRIBE THE FREQUENCY THAT THE URLS CHANGES WITH Varchar 10 5 TIME AS THEY ARE ACCESSED. YOU CAN CHOOSE THE FREQUENCY FROM THE CUSTCHAR FIELD OF CATEGORIES FLD_FREQ_ITEMS FIELD TO DESCRIBE THE FREQUENCY THAT THE URLS CHANGES WITH Varchar 10 TIME AS THEY ARE ACCESSED. YOU CAN CHOOSE THE FREQUENCY FROM THE CUSTCHAR FIELD OF ITEMS

										Done #	0404	
										Page # :	0181	
7	FLD_LASTMOD_ALIAS				FICATION OF T		Ξ		Varchar		10	
8	FLD_LASTMOD_CATEGOF	TO STORE TH				HE URL PAGI	Ī		Varchar		10	
9	FLD_LASTMOD_ITEMS	TO STORE TH			FICATION OF T	HE URL PAGI	≣		Varchar		10	
10	FLD_PRIORITY_ALIAS	TO STORE TH	E PRIORITY	OF THE CO	DRRESPONDIN BE ANY CUST				Varchar		10	
11	FLD_PRIORITY_CATEGOF	TO STORE TH	ON THE WEI		ORRESPONDIN BE ANY CUST				Varchar		10	
12	FLD_PRIORITY_ITEMS	TO STORE TH	E PRIORITY		ORRESPONDIN BE ANY CUST				Varchar		10	
13	INCL ALIAS				AS PAGES IN S		71 TILWO.		Char		1	
14	INCL CATEGORY				RY PAGES IN S				Char		1	
15	INCL_ITEMS				AGES IN SITEM				Char		1	
16	SITEMAP_ID	SITEMAP ID			5 = 141				Integer		4	
17	SITEURL	TO STORE SIT	ΓΕΝΑΜΕ(DOI	MAIN/URL)	TO BE CRAWL	ED BY SEAR	СН		Varchar		255	
18	XMLFILEPATH	ENGINES TO STORE TH	E PATH WHE	RE SITEM	AP.XML WILL BI	E SAVED			Varchar		255	
	TABLE TO STORE SITEMA	P DETAILS								·		
al # of	Fields Bigint Tinyint	Smallint Ir	nteger Mo	ney Flo	oat Double	Decimal	Numeric	Char	Varchar	Datetime	Text	lma
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Indexes: PK_STATE_CODE

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			Page # :	0182	
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	
7	SDI_EMPLOYEE_RATE	STORES THE RATE AT WHICH SDI IS PAYABLE BY THE EMPLOYEE IN A CALENDAR YEAR	Decimal	5	
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	
9	SDI_EMPLOYER_RATE	STORES THE RATE AT WHICH SDI IS PAYABLE BY THE EMPLOYER IN THE CALENDAR YEAR	Decimal	5	
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	
14	SUTA_EMPLOYEE_RATE	STORES THE RATE AT WHICH SUTA IS PAYABLE BY THE EMPLOYEE IN A CALENDAR YEAR	Decimal	5	
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	
16	SUTA_EMPLOYER_RATE	STORES THE RATE AT WHICH SUTA IS PAYABLE BY THE EMPLOYER IN THE CALENDAR YEAR	Decimal	5	
	STATE				

4 STORES THE ACCOUNTS INFORMATION WHICH ARE USED FOR ACCOUNTING THE Table Name : STATE_ACCOUNTS Description:

Indexes:

TAXES FOR THE STATES. PK_STATE_WH_SETUP,STATE_CODE

_ine #	Field	Description:	Туре	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_VENE	THE VENDOR TO WHOM THE EMPLOYEE'S SDI TAXES WITHHELD HAVE TO BE PAID	Varchar	15	
6	EMP_SITA_PAYABLE_COC	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_CO	INDICATES THE LIABILITY ACCOUNT TO WHICH STATE UNEMPLOYMENT TAX WITHHELD FROM AN EMPLOYEE'S WAGES IS CREDITED.	Varchar	40	
9	EMP_SUTA_PAYABLE_VEN	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_C	INDICATES THE LIABILITY ACCOUNT TO WHICH STATE UNEMPLOYMENT TAX PAYABLE BY THE COMPANY IS CREDITED.	Varchar	40	

Data Dictionary Page #: 0183 EMPR SUTA PAYABLE VI THE VENDOR TO WHOM THE EMPLOYER'S SUTA TAXES HAVE TO BE PAID Varchar 15 17 18 STATE CODE A 2 CHARACTER CODE OF THE US STATES Char 2 STATE ACCOUNTS Integer Total # of Fields Bigint Tinvint Smallint Money Float Double Decimal Numeric Char Varchar Datetime Text Image 2 15 STATE_OTHER_WH Description: STORES THE RATES OF TAX FOR STATE DISABILITY INSURANCE AND STATE Table Name: 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 # Description : Type Size Decimal **ACTIVE** RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char **CURRENTLY NOT ACTIVE** CREATED BY CODE OF THE EVEREST USER WHO HAS SETUP SUTA AND SDI RATE FOR 2 Varchar 50 THE STATE CREATION DATE CREATION DATE FOR SUTA AND SDI SETUP Datetime 3 8 SDI_EMPLOYEE_LIMIT 4 INDICATES THE MAXIMUM ANNUAL WAGE LIMIT UP TO WHICH THE Money 8 4 EMPLOYEE IS LIABLE FOR WITHHOLDING OF SDI FROM WAGES. SDI EMPLOYEE RATE INDICATES THE RATE OF SDI PAYABLE BY THE EMPLOYEE 5 Decima 5 6 SDI EMPLOYER LIMIT INDICATES THE MAXIMUM ANNUAL WAGE LIMIT UP TO WHICH THE Money 8 EMPLOYER(COMPANY) IS LIABLE TO PAY SDI FOR AN EMPLOYEE. SDI_EMPLOYER_RATE 7 INDICATES THE RATE OF SDI IS PAYABLE BY THE COMPANY Decimal 5 8 SDI_MAX_DEDUCT_PER_' INDICATES THE MAXIMUM AMOUNT OF SDI WHICH MAY BE WITHHELD Money 8 FROM AN EMPLOYEE'S WEEKLY WAGES. INDICATES THE STATE CODE WHICH IS THE 2 LETTER POSTAL 9 STATE CODE Char ABBREVIATION FOR THE STATE IN THE U.S. INDICATES THE YEAR FOR WHICH THE SDI AND SUTA RATES ARE STATE_WH_YEAR 2 Smallint 10 **APPLICABLE** SUTA EMPLOYEE LIMIT INDICATES THE MAXIMUM ANNUAL WAGE LIMIT UP TO WHICH THE Money 8 11 EMPLOYEE IS LIABLE FOR WITHHOLDING OF SUTA FROM WAGES. SUTA EMPLOYEE RATE INDICATES THE RATE OF SUTA PAYABLE BY THE EMPLOYEE. Decimal 5 12 13 SUTA EMPLOYER LIMIT INDICATES THE MAXIMUM ANNUAL WAGE LIMIT UP TO WHICH THE Money 8 EMPLOYER(COMPANY) IS LIABLE TO PAY SUTA FOR AN EMPLOYEE. 14 SUTA_EMPLOYER_RATE INDICATES THE RATE OF SUTA PAYABLE BY THE COMPANY. Decima STATE OTHER WITHHOLDINGS Datetime Total # of Fields Smallint Float Double Decimal Numeric Char Varchar Text Bigint Tinyint Integer Money Image 5 4 1 STORES SUTA AND SDI DETAILS FOR EACH STATE Table Name: STATE_SETUP Description: Indexes: PK_STATE_SETUP,STATE_CODE Field Line # Description: Type Size Decimal **ACTIVE** RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS Char 1 **CURRENTLY NOT ACTIVE.** 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 IS_SDI_EMPLOYEE 5 A FLAG TO DENOTE IF THE EMPLOYER IS AN SDI EMPLOYEE. Char IS_SDI_EMPLOYER 6 A FLAG TO DENOTE IF THE EMPLOYER IS AN SDI EMPLOYER. Char A FLAG TO DENOTE IF THE STATE IMPOSES STATE INCOME TAX. 7 IS SITA Char A FLAG TO DENOTE IF THE EMPLOYEE NEEDS TO PAY SUTA (STATE 8 IS_SUTA_EMPLOYEE Char UNEMPLOYMENT TAX) A FLAG TO DENOTE IF THE EMPLOYER NEEDS TO PAY SUTA (STATE Char 9 IS_SUTA_EMPLOYER UNEMPLOYMENT TAX) STORES ENUMERATED VALUE WHICH SPECIFY HOW ROUNDING OFF TO **Tinyint** 10 ROUND OFF SITA BE DONE FOR SITA. POSSIBLE VALUES ARE 0 = DO NOT ROUND, 1 = ROUND TO THE NEAREST DOLLAR, 2 = ROUND BASED ON STATE POLICY STATE CODE A 2 CHARACTER CODE OF ALL THE US STATES. Char 2 11 12 STATE ID THE PARAMETER NO TO BE PASSED TO THE DLL FOR TAX CALCULATIONS Varchar 40 SUTA AND SDI DETAILS FOR EACH STATE

Decimal

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7

Varchar

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Total # of Fields

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Smallint

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0184

Table Name: STATE_TAX Description: STORES TAXES APPLICABLE FOR EACH STATE

Indexes: PK_STATE_TAX,SLNO

Line #	Field	Description:	Туре	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.	Char	1	
		(1) WHETHER SENIOR CITIZEN (2) IF HANDICAPPED, ENTER THE PERCENTAGE OF CONCESSION			
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:	Туре	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 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:	Туре	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

3	COMPLETED_DATE	STORES THE DATE WHEN AN ADJUSTMENT DOCUMENT IS CREATED FOR	Datetime	8	
4	CREATED_BY	THE STOCK COUNT DOCUMENT 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	
- 1	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	
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	Tinyint	1	
		3 - RECONCILEDFREEZE			
		4 - COMPLETED 5 - BLOCKED			
		6 - FREEZED			
		7 - RECONCILEDBLOCK			

5

Table Name : STOCK_COUNT_DETAIL Description: THIS TABLE HOLDS STOCK COUNT LINES DETAILS

IN_SCD_DOC_ITEM_BIN_LOT,DOC_NO+ITEM_CODE+STOCK_BIN+LOT_NO PK_STOCK_COUNT_DETAIL,STOCK_COUNT_DETAIL_ID Indexes:

Line#	Field	Description:	Туре	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

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23 24 25	VAR_STK VAR_VALUE VERIFIED	STORES THI STORES THI STORES WH BIN/LOT	E VALUE	OF THE VA	RIANCES		R THE ITEM I	N THE		Decimal Money Char		9 8 1	
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1	ORG_SYS_STOCK_BIN	WHILE MARK WILL BE COL SERIAL NO.	PIED TO	THIS FIELD	AND THE	CURRENT	STOCK BIN	FOR THE		Varchar		15	
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	PK_STOCK_LIMITS												
	PK_STOCK_LIMITS Field									Туре		Size	Decim
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Line #	Field	Description :	Туре	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	

19	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
20	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
21	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
22	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
23	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
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	
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	

Table Name : STOCK_TRANSFER_DETAIL Description : STORES THE TRANSFER DETAILS OF A PARTICULAR LINE ITEM BEING TRANSFERD

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xes: IN_STTRDE_DONO_DOTY,DOC_NO+DOC_TYPE
PK_STOCK_TRANSFER_DETAIL,STOCK_TRANSFER_DETAIL_ID

Indexes:

Line #	Field	Description :	Туре	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 DETAI	S	,		
Total # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Cha	ar 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 TRANSFERED FROM ONE STOCK AREA TO THE OTHER

Indexes: PK_STOCK_TRANSFER_ITEM_DETAIL,UNIQUE_ID

Line#	Field	Description :	Туре	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	

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										I	Page # :	0188	
3	COST	COST OF THE	SERIALI	ZED INVE	NTORY					Decimal		9	
4	COST_FEX	AVERAGE COS				GN CURRE	NCY)			Decimal		9	
5	LINE_NO	LINE ID USED		,			•	Т		Integer		4	
	_	DISPLAYING											
6	LOT_NO	LOT NUMBER	ASSIGNE	ED TO THE	E ITEM					Varchar		15	
7	QTY_AVAILABLE	ITEM QUANTIT		ABLE IN T	HE "FROI	M STOCK A	REA" BEFOR	E STOCK		Decimal		9	
8	QTY_TRANSFERED	ITEM QUANTIT TRANSFER IS	Y TRAN	SFERRED	TO THE	"ТО ЅТОСК	AREA" AFTE	R STOCK		Decimal		9	
9	SERIAL_NO	SERIAL NO. OF		RANSFER	RED INVE	NTORY ITE	М			Integer		4	
10	STOCK_TRANSFER_AMOI	THE VALUE OF	THE TR	ANSFER	RED LINE	ITEM QUAI	YTITY			Money		8	
11	STOCK_TRANSFER_DETA				STOCK TE	RANSFER D	ETAILS WHI	CH		Integer		4	
40	LINIOLIE ID	AUTOMATICAL			110ED 40	DDIMADV	/E// EOD TUI	TABLE		Late was			
12	UNIQUE_ID STOCK TRANSFER ITEM I	AUTO-INCREM	IENTED	COLUMN	USED AS	PRIMARY	CEY FOR THE	IABLE		Integer		4	
		DE IAILS											
Total # of	Fields Bigint Tinyint		teger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
			4	1			4			3			
Table N	ame: TABLES_MOD_FOR	R_NORM	Des	cription :						HOSE RECO			
							CAN KNOW						
Indexe	s:												
Line#	Field	Description :								Туре		Size	Decim
1	DETAIL_COL	THIS FIELD IS	USED TO	O HOLD TI	HE DETAI	L COLUMN	NAME OF D	JRING DB		Varchar		40	
2	DETAIL TABLE	NORMALIZATION THIS FIELD IS		ם וחם ב	HE DETAI	II TARLE NA	ME DURING	DR		Varchar		40	
_	_	NORMALIZATIO	NC							Varcital		40	
3	MASTER_COL	THIS FIELD IS DB NORMALIZ) HOLD TI	HE MAST	ER COLUM	N NAME OF I	DURING		Varchar		40	
4	MASTER_TABLE	THIS FIELD IS		O HOLD TI	HE MAST	ER TABLE I	NAME DURIN	G DB		Varchar		40	
5	MOD_COLUMN	NORMALIZATION THIS FIELD IS		O HOLD TI	HE INFOF	RMATION O	N WHICH CO	LUMN		Varchar		40	
6	MOD_PK	GOT FIXED DU THIS FIELD IS					F PRIMARY K	ŒY		Varchar		255	
7	_	CHANGES DUF				IEDATED V	UUE OE			Intoger		4	
,	MOD_TYPE	MODIFICATION	TYPE C	URING D	B NORMA	ALIZATION				Integer		4	
8	SQL	THIS FIELD ST		HE SQL S	CRIPT WI	HICH IS USI	ED FOR DB			Varchar		255	
9	TABLEID	AUTO IDENTIT	Y COLUI	MN						Integer		4	
	THESE TABLES HOLDS THOSE NORMALIZATION CHA							S BEEN UP	DATED/DE	ELETED AS A	PART		
Total # of	Fields Bigint Tinyint	Smallint In	teger	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
		2	2							7			
Table N	ame: TABLES_MOD_FOR	R_NORM_DETAIL	_ Des	cription :						HOSE RECO			
la de					FRON	I HERE YOU	J CAN KNOW	WHAT GOT	T CHANGI	ĒD			
Indexe	s :									1		1	
Line #	Field	Description :								Туре		Size	Decim
1	MODTABLEID	STORES ID OF								Integer		4	
2	PK_VALUE	STORES THE \		F PRIMAF	RY KEY W	HICH IS SE	T DURING TI	HE DB		Varchar		255	
3	PRV_VALUE	STORES THE F		JS VALUE	s					Varchar		255	
	THESE TABLES HOLDS THOOF NORMALIZATION CHA							S BEEN UP	DATED/DE	ELETED AS A	PART	·	
Total # of	•		teger	Money	Float	Double	Decimal	Numeric	Char	Varchar 2	Datetime	Text	Imag
Toble M				orioti	etop=	DETA!! C	NE A CD14 DE	20522.465	1010 115		400		
Table N			Des	cription :	STORES	S DETAILS (JF ACRM PR	JCESS ACT	IONS ME	MO FIELDS T	AGS		
Indexe	S: PK_TAGS,TAGS_ID									I		Т	
Line #	Field	Description :								Туре		Size	Decim
	I Total												

Data	D:-4	!	
Data	DICT	ionary	

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 ACTIO	NS MEMO FIELDS TAGS		

Table Name : **TASKS** 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_DAT

E+START_TIME

IN_TA_AC_USRM_SUTY_SUCO_TY_CO_STDT_STTI,ACTIVE+USERREMIND+USERCREATE+SUB_TYPE+SUB_CODE+TYPE+COMPLET

E+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 :	Туре	Size	Decimal
1	ACTION_CODE	XXXXXXR_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 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

			Paç	je#: 0190	
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	
24	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
25	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
26	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
27	DOC_CODE	DOCUMENT CODE	Varchar	15	
28	DOC_TYPE	DOCUMENT TYPE (SI,PR,CM ETC.)	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			
00	DT ODEATE	12 - CREDIT MEMO	5.4.0		
29	DT_CREATE	DATE OF TASK CREATION	Datetime	8	
30	DT_REMIND1	REMINDER REQUIRED DATE	Datetime	8	;
31 32	DURATION END_DATE	DURATION OF THE TASK THE END DATE BY WHEN THE TASK OR APPOINTMENT MUST BE	Integer Datetime	4 8	;
32	END_DATE	COMPLETED.	Datetime	0	•
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	Varchar	100	
35	MODIFIED_DATE	FORMAT 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	2,147,403,047	
38	PRIORITY	PRIORITY	Tinyint	1	
		POSSIBLE VALUES:	,		
		0 - LOW			
		1 - NORMAL			
20	REMINDSTAT	2 - HIGH TO CHECK REMIND LATER OR NOT	Char		
39 40	START_DATE	THE START DATE BY WHEN THIS TASK OR APPOINTMENT SHOULD BEGIN.	Datetime	1 8	;
41	START_DATE	THE START DATE BY WHEN THIS TASK GRAPFOINTMENT SHOULD BEGIN. THE START TIME BY WHEN THIS TASK SHOULD BEGIN	Datetime	8	;
42	STATUS	STATUS	Tinyint		`
'-	0171100	POSSIBLE VALUES:	, iniyint	'	
		0 - NOT STARTED			
		1 - IN PROGRESS			
		2 - COMPLETED			
		3 - WAITING ON SOMEONE ELSE 4 - DEFERRED			
43	SUB_CODE	CUSTOMER/VENDOR CODE	Varchar	15	
44	SUB_TYPE	FLAG THAT DENOTES ENTITY(VENDOR OR CUSTOMER) TO WHICH THE	Tinyint	1	
		TASK IS CREATED.	,		
		POSSIBLE VALUES:			
		1 - VENDOR			
45	CURIECT	2 - CUSTOMER	\/b		
45 46	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:	Tinyint	1	
		1 - APPOINTMENT			
		2 - TASKS			
		3 - INCOMING CALL			
		4 - OUTGOING CALL			
40	HEEDODEATE	5 - GENERAL NOTES	Varches	50	
48	USERCREATE	CODE OF THE USER WHO CREATE	Varchar	50	

		<u>-</u>				_ata 1	Dictiona	. ,				Page # :	0191	
49	USERREMIND		REMINDER	REQUIRE	D USER						Varchar		50	
	CONTACT MANA	AGER												
otal # o	f Fields Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
	J	7		4	·			4		8	10	10	6	
able N	lame : TASKS_L	.INKS		De	scription :	STORES	S 'INFORMA	ATION MAINT	AINED FOR	LINKING	TASKS			
ndexe	es: PK_TASKS_	_LINKS,TA	SK_ID+LINK	_TASK_ID										
ne #	Field		Description	:							Туре		Size	Decin
1	LINK_TASK_ID		STORES T	HE TASK/AI	PPOINTME	NT ID WH	IICH IS LINI	KED TO THE	ORIGINAL		Integer		4	
			TASK/APP											
2	TASK_ID		STORES T	HE UNIQUE	ID OF TAS	SK/APPOI	NTMENT W	HICH IS TO	BE LINKED		Integer		4	
	TASKS LINKS													
tal # o	f Fields Bigint	Tinyint	Smallint	Integer 2	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imaç
ble N	Name: TAX_LINI		ADENT TOA		scription :			LINK FOR TA	X CODE EN	TRIES				
			ARENT_TRA OMP_TRAN:		TAX_PARE	INI_IRAN	ISACT_ID							
e #	Field		Description	:							Туре		Size	Deci
1	TAX_COMP_TRA								LE		Integer		4	
2	TAX_PARENT_TI	RANSACT	TAX CODE	S TRANSAG	CTION ID N	IO FROM	TRANSACT	TABLE			Integer		4	
		Tinyint	OR TAX COE	Integer 2	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	lma
ıble N	f Fields Bigint	Tinyint	Smallint	Integer 2				Decimal				Datetime	Text	Ima
ble N	f Fields Bigint Name: TAXCATE	Tinyint	Smallint	Integer 2 De	Money							Datetime	Text	
	f Fields Bigint lame: TAXCATE PS: PK_TAXCA	Tinyint	Smallint ATEG_ID Description RECORD A	Integer 2 De	Money scription:	STORES	S THE INFO		EGARDING 1		CATEGORY.	Datetime		lmaç Decin
able N ndexe	f Fields Bigint lame: TAXCATE es: PK_TAXCAT Field ACTIVE	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A	Integer 2 De : :CTIVE STA	Money scription:	STORES	S THE INFO	RMATION RE	EGARDING 1		Type Char	Datetime		
ndexe	f Fields Bigint Name: TAXCATE PK_TAXCATE Field	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE	Integer 2 De : CTIVE STALY NOT ACT LE TO VALUES:	Money scription:	STORES	S THE INFO	RMATION RE	EGARDING 1		CATEGORY.	Datetime		
ndexe	f Fields Bigint lame: TAXCATE es: PK_TAXCAT Field ACTIVE	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH.	Integer 2 De : CTIVE STALY NOT ACT LE TO VALUES:	Money scription:	STORES	S THE INFO	RMATION RE	EGARDING 1		Type Char	Datetime		
ble Nodexe	f Fields Bigint Name: TAXCATE SS: PK_TAXCATE Field ACTIVE APPLICABLE_TO	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH 2 - SALES	Integer 2 De : CTIVE STALY NOT ACT LE TO VALUES: ASE	Money scription : TUS. 'T' - F	STORES	S THE INFO	RMATION RE	EGARDING 1		Type Char Tinyint	Datetime	Size 1	
ble Nondexe	f Fields Bigint Rame: TAXCATE PS: PK_TAXCATE Field ACTIVE APPLICABLE_TO CATEGORY	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH 2 - SALES CODE OF	Integer 2 De : CTIVE STALY NOT ACT LE TO VALUES: ASE	Money scription: TUS. 'T' - F FIVE.	STORES RECORD IS	S THE INFO	RMATION RE	EGARDING 1		Type Char Tinyint Varchar	Datetime	Size 1 1	
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1 2 3 4 5 6 7	f Fields Bigint lame: TAXCATE PS: PK_TAXCA Field ACTIVE APPLICABLE_TO CATEGORY COUNTRY CUST_CODE CUSTCLASS DOCUMENT_OV	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH 2 - SALES CODE OF COUNTRY CUSTOME CUSTOME FLAG TO II ENTIRE SA JURISDICT	Integer 2 De : CTIVE STA LE TO VALUES: ASE IHE ITEM C FOR WHIC R CODE R CLASS /S NDICATE W ALES DOCU	Money scription: TUS. 'T' - F FIVE. CATEGORY H THE TAX SUB CLASS HETHER T MENT BAS	STORES RECORD IS THAT THE CATEGO TO APPLY	S ACTIVE 'F IS TAX RUL RY IS APPI	RMATION RE	EGARDING 1		Type Char Tinyint Varchar Varchar Varchar Varchar Varchar Char	Datetime	Size 1 1 15 40 15 15 15	
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ble Nondexe e# 1 2 3 4 5 6 7	f Fields Bigint lame: TAXCATE SS: PK_TAXCA Field ACTIVE APPLICABLE_TO CATEGORY COUNTRY CUST_CODE CUSTCLASS DOCUMENT_OV ITEMNO JURISCODE	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH 2 - SALES CODE OF COUNTRY CUSTOME CUSTOME FLAG TO II ENTIRE SA JURISDICT ITEM NO JURISDICT	Integer 2 De : CTIVE STA LE TO VALUES: ASE ITHE ITEM C FOR WHIC R CODE R CLASS /S NDICATE W ALES DOCU	Money scription: TUS. 'T' - F FIVE. CATEGORY H THE TAX SUB CLASS HETHER T MENT BAS	STORES RECORD IS THAT THE CATEGO TO APPLY	S ACTIVE 'F IS TAX RUL RY IS APPI	RMATION RE	EGARDING 1		Type Char Tinyint Varchar Varchar Varchar Varchar Char Varchar Varchar Varchar	Datetime	Size 1 1 15 40 15 15 15 15 15 15 15 15	
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3 4 5 6 7 8 9 10	f Fields Bigint lame: TAXCATE SS: PK_TAXCA Field ACTIVE APPLICABLE_TO CATEGORY COUNTRY CUST_CODE CUSTCLASS DOCUMENT_OV ITEMNO JURISCODE LIMIT	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH 2 - SALES CODE OF COUNTRY CUSTOME CUSTOME FLAG TO II ENTIRE SA JURISDICT ITEM NO JURISDICT TAX TO LIN	Integer 2 De : CCTIVE STA LE TO VALUES: ASE ITHE ITEM C FOR WHIC R CODE R CLASS /S NDICATE W ALES DOCU TION, OR NO	Money Scription: TUS. 'T' - F FIVE. CATEGORY H THE TAX SUB CLASS HETHER T MENT BAS OT	STORES RECORD IS THAT THE CATEGO TO APPLY	S ACTIVE 'F IS TAX RUL RY IS APPI	RMATION RE	EGARDING 1		Type Char Tinyint Varchar Varchar Varchar Varchar Varchar Varchar Varchar Char Varchar Money	Datetime	Size 1 1 15 40 15 15 15 15 15 8	
3 4 5 6 7 8 9 10 11	f Fields Bigint lame: TAXCATE SS: PK_TAXCA Field ACTIVE APPLICABLE_TO CATEGORY COUNTRY CUST_CODE CUSTCLASS DOCUMENT_OV ITEMNO JURISCODE LIMIT STATE	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH 2 - SALES CODE OF COUNTRY CUSTOME FLAG TO II ENTIRE SA JURISDICT ITEM NO JURISDICT TAX TO LIM JURISDICT TAX GROU	Integer 2 De : CCTIVE STA LE TO VALUES: ASE ITHE ITEM C FOR WHIC R CODE R CLASS /S NDICATE W ALES DOCU TION, OR NO	Money scription: TUS. 'T' - F FIVE. CATEGORY H THE TAX SUB CLASS HETHER T MENT BAS OT	STORES RECORD IS THAT THE CATEGOR O APPLY SED ON THE	S ACTIVE 'F	RMATION RE	IS OR THE		Type Char Tinyint Varchar Varchar Varchar Varchar Varchar Varchar Varchar Money Varchar	Datetime	Size 1 1 15 40 15 15 15 15 15 40	
3 4 5 6 7 8 9 10 11 12	f Fields Bigint lame: TAXCATE SS: PK_TAXCA Field ACTIVE APPLICABLE_TO CATEGORY COUNTRY CUST_CODE CUSTCLASS DOCUMENT_OV ITEMNO JURISCODE LIMIT STATE TAX_GROUP	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH 2 - SALES CODE OF COUNTRY CUSTOME FLAG TO II ENTIRE SA JURISDICT ITEM NO JURISDICT TAX TO LIM JURISDICT TAX GROU A UNIQUE	Integer 2 De : CCTIVE STA LE TO VALUES: ASE ITHE ITEM C FOR WHIC R CODE R CLASS /S NDICATE W ALES DOCU TION, OR NO TION CODE //ITT TION'S STAT P ID FOR THE	Money Scription: TUS. 'T' - F FIVE. CATEGORY H THE TAX SUB CLASS HETHER T MENT BAS OT TE E TAXCATE	STORES RECORD IS THAT THE CATEGOR O APPLY SED ON THE	S ACTIVE 'F IS TAX RUL RY IS APPI SPECIAL T. HE LOCATI	RMATION RE	EGARDING 1 IS OR THE TAX		Type Char Tinyint Varchar Varchar Varchar Varchar Varchar Varchar Money Varchar Varchar Varchar	Datetime	Size 1 1 15 40 15 15 15 15 15 15 15 15 15 15 15 15 15	
3 4 5 6 7 10 11 12 13	f Fields Bigint lame: TAXCATE SS: PK_TAXCA Field ACTIVE APPLICABLE_TO CATEGORY COUNTRY CUST_CODE CUSTCLASS DOCUMENT_OV ITEMNO JURISCODE LIMIT STATE TAX_GROUP TAXCATEG_ID	Tinyint EG TEG,TAXC	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH 2 - SALES CODE OF COUNTRY CUSTOME FLAG TO II ENTIRE SA JURISDICT ITEM NO JURISDICT TAX TO LIM JURISDICT TAX GROU A UNIQUE	Integer 2 De : CCTIVE STA LE TO VALUES: ASE ITHE ITEM C FOR WHIC R CODE R CLASS /S NDICATE W ALES DOCU TION, OR NO TION CODE //ITT TION'S STAT P ID FOR THE	Money Scription: TUS. 'T' - F FIVE. CATEGORY H THE TAX SUB CLASS HETHER T MENT BAS OT TE E TAXCATE	STORES RECORD IS THAT THE CATEGOR O APPLY SED ON THE	S ACTIVE 'F IS TAX RUL RY IS APPI SPECIAL T. HE LOCATI	RMATION RE T' - RECORD LE APPLIES 1 LICABLE AX RULES FOON OR THE	EGARDING 1 IS OR THE TAX		Type Char Tinyint Varchar Varchar Varchar Varchar Varchar Varchar Money Varchar Varchar Integer	Datetime	Size 1 1 15 40 15 15 15 15 15 15 15 40 15 40 15 40 40 40 40 40 40 40 40 40 40 40 40 40	
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ble N adexe ## 1 2 3 4 5 6 7 8 9 10 11 12 13 14 ble N	f Fields Bigint lame: TAXCATE es: PK_TAXCATE es: PK_TAXCATE ACTIVE APPLICABLE_TO CATEGORY COUNTRY CUST_CODE CUSTCLASS DOCUMENT_OV ITEMNO JURISCODE LIMIT STATE TAX_GROUP TAXCATEG_ID VEND_CODE ITEM CATEGOR f Fields Bigint lame: TaxCode	Tinyint EG TEG,TAXC Y RULES Tinyint 1 _Detail	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH 2 - SALES CODE OF COUNTRY CUSTOME CUSTOME FLAG TO II ENTIRE SA JURISDICT ITEM NO JURISDICT TAX TO LIM JURISDICT TAX GROU A UNIQUE STORES T	Integer 2 De CTIVE STALY NOT ACT LE TO VALUES: ASE THE ITEM C FOR WHIC R CODE R CLASS /S NDICATE W ILES DOCU TION, OR NOT TION'S STAT P ID FOR THE HE VENDO Integer 1 De	Money scription: TUS. 'T' - F FIVE. CATEGORY H THE TAX SUB CLASS HETHER T MENT BAS DT TE E TAXCATE R CODE TO Money 1 scription:	STORES RECORD IS THAT THE CATEGOR O APPLY SED ON THE CATEGOR O WHICH	S THE INFO S ACTIVE 'F IS TAX RUL RY IS APPI SPECIAL T. HE LOCATI BLE WHICH THE TAX R Double	RMATION RE T - RECORD LE APPLIES 1 LICABLE AX RULES FOON OR THE H IS AUTO GEULE WILL BE Decimal	EGARDING 1 IS OR THE TAX ENERATED EAPPLIED. Numeric	Char	Type Char Tinyint Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Integer Varchar Varchar		Size 1 1 15 40 15 15 15 15 40 15 15 15 15 15 15 15 15 15 15 15 15 15	Deci
able Nondexe	f Fields Bigint lame: TAXCATE es: PK_TAXCATE es: PK_TAXCATE ACTIVE APPLICABLE_TO CATEGORY COUNTRY CUST_CODE CUSTCLASS DOCUMENT_OV ITEMNO JURISCODE LIMIT STATE TAX_GROUP TAXCATEG_ID VEND_CODE ITEM CATEGOR f Fields Bigint lame: TaxCode	Tinyint EG TEG,TAXC Y RULES Tinyint 1 _Detail	Smallint ATEG_ID Description RECORD A CURRENTI APPLICABI POSSIBLE 1 - PURCH. 2 - SALES CODE OF COUNTRY CUSTOME CUSTOME FLAG TO II ENTIRE SA JURISDICT ITEM NO JURISDICT TAX TO LIM JURISDICT TAX GROU A UNIQUE STORES T	Integer 2 De CTIVE STALY NOT ACT LE TO VALUES: ASE THE ITEM CO FOR WHICE R CODE R CLASS /S NDICATE W ALES DOCU TION, OR NO TION CODE MIT TION'S STAT P ID FOR THE HE VENDO Integer 1 De TAX_CODE	Money scription: TUS. 'T' - F FIVE. CATEGORY H THE TAX SUB CLASS HETHER T MENT BAS DT TE E TAXCATE R CODE TO Money 1 scription:	STORES RECORD IS THAT THE CATEGOR O APPLY SED ON THE CATEGOR O WHICH	S THE INFO S ACTIVE 'F IS TAX RUL RY IS APPI SPECIAL T. HE LOCATI BLE WHICH THE TAX R Double	RMATION RE T - RECORD LE APPLIES 1 LICABLE AX RULES FOON OR THE H IS AUTO GEULE WILL BE Decimal	EGARDING 1 IS OR THE TAX ENERATED EAPPLIED. Numeric	Char	Type Char Tinyint Varchar Varchar Varchar Varchar Varchar Varchar Varchar Varchar Integer Varchar Varchar		Size 1 1 15 40 15 15 15 15 40 15 15 15 15 15 15 15 15 15 15 15 15 15	

STARTING PRICE FOR THE CURRENT RANGE. THIS SHOULD BE LESS

THAN THE "ITEM PRICE TO" FOR THE RANGE

8

Money

ITEM_PRICE_FROM

													Page #:	0192	
2	ITEM_F	PRICE_TO			RICE FOR				HOULD BE G	REATER		Money		8	4
3	TAX_C	ODE		TAX CODE	FOR WHIC	CH THE TAX	K-RATE TO	O A PRICE I	RANGE IS DE	FINED		Varchar		15	
4	TAX_C	ODE_DET_	ID	AUTO-INC	REMENTED	COLUMN	USED AS	PRIMARY	KEY FOR TH	E TABLE.		Integer		4	
5	TAX_R/	ATE		TAX RATE RECORD	FOR CURF	RENT RANG	GE OF ITE	M PRICES	DENOTED B	Y THE		Decimal		5	3
	TAX C	ODE DETA	L FOR LI	NE ENTRIE	S							•	·	•	
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:	Туре	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_AN	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_RECOVERABLI	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 TAX_RATE_TYPE Tinyint TYPE OF TAX RATE WHICH SHOULD BE APPLIED FOR ITEMS SALES. 23 POSSIBLE VALUES: 1. FLAT RATE 2. ITEM PRICE SLABS TAX CODES Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text 2 5 7 4 1

5

Image

Table Name: TAXGROUP Description: STORES THE INFORMATION REGARDING THE TAX GROUPS.

Indexes: PK_TAXGROUP,TAX_GROUP

Line #	Field	Description :	Туре	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	:							Туре		Size	Decimal
1	ON_TAX_CODE		ACTUAL T	AX COMPO		Varchar		15						
2	TAX_CODE		TAX CODE		USED TO	CALCULA [*]	TE TAX ON	ACTUAL TAX	(Varchar		15	
3	TAX_GROUP		TAX GROU	JP FOR WH	OSE TAX C	COMPONE	ENTS TAX-C	ON-TAX IS DE	FINED		Varchar		15	
4	TAXONTAX_ID		AUTO-INC	REMENTED	COLUMN	USED AS	PRIMARY	KEY FOR TH	E TABLE.		Integer		4	
	COMPUTING TAX	(
Total # of	Fields Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image

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

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:	Туре	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

Table Name: TCS_AREAS Description: STORES DEFINITIONS OF DIFFERENT PHYSICAL LOCATIONS WITHIN THE

ORGANISATION

Indexes: PK_TCS_AREAS,AREA_CODE

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

					Data D	Dictionar	у				Page # :	0404	
											Page # :	0194	
2	AREA_CODE	A UNIQUE CO	DDE TO ID	ENTIFY TH	IE AREA	WHERE TH	E EMPLOYE	E IS		Varchar		15	
3	AREA_DESC	WORKING DESCRIPTION	N OF THE	AREA WHI	ERE THE	EMPLOYE	E IS WORKIN	1G		Varchar		50	
	TCS AREA										'	'	
Total # of	Fields Bigint Tinyint	Smallint I	Integer	Money	Float	Double	Decimal	Numeric	Char 1	Varchar 2	Datetime	e Text	Image
Table Na	ame: TCS_EMPLOYEE_H	IISTORY	Des	scription :	STORES	CAREER I	IISTORY OF	THE EMPLO	YEE WIT	HIN THE OR	GANISATIO	N	
Indexes	S: PK_TCS_EMPLOYEE	_HISTORY,IDNO	O+DATE										
Line #	Field	Description :								Туре		Size	Decima
1	DATE	DATE WHEN								Datetime		8	;
2	DEPARTMENT	THE LAST LO					E WORKED	IN		Varchar		15	
3 4	DESIGNATION_CODE IDNO	DESIGNATION CODE OF THE					HISTORY IS			Varchar Varchar		15 50	
		MAINTAINED.		002.02	2012	L W1100L	1101011110			Varona			
5	REPORTING_IDNO	THE LAST SU	JPERIOR 1	TO WHOM	THE EMF	PLOYEE RE	PORTED			Varchar		50	
	HISTORY OF THE EMPLO	YEE											
Total # of	Fields Bigint Tinyint	Smallint I	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
										4	1		
Table Na	ame: TCS_EMPLOYEE_L	.og	Des	scription:	STORES	THE WOR	K LOG OF TH	IE EMPLOY	EE				
Indexes	S: PK_TCS_EMPLOYEE	LOG,ENTRY I	ID										
Line#	Field	Description :	·							Туре		Size	Decima
1	ENTRY_ID	A UNIQUE ID	TO IDENT	FIEV THE L	000					1		4	Decima
2	IDNO	CODE OF THE RECORDED.				E WHOSE I	OG IS BEIN	G		Integer Varchar		50	
3	IS_OUT_ON_WORK	A FLAG TO SH	HOW WHE	ETHER THE	EMPLO	YEE IS GO	NE OUT ON I	DUTY1		Char		1	
4	IS_WORKING_DAY	A FLAG TO SH						LIDAY		Char		1	
5 6	NOTES SHIFT CODE	STORES ANY				HON/COM	MENIS			Text Varchar	2,	147,483,647 15	
7	TIME_IN	TIME AT WHIC				TO THE OF	FICE			Datetime		8	3
8	TIME_OUT	TIME AT WHIC								Datetime		8	3
9	TZ_IN_IDNO	STORES THE	TIME ZO	NE ID NO.	OF THE (CLOCKED I	N TIME			Integer		4	
10	TZ_OUT_IDNO	STORES THE	TIME ZOI	NE ID NO.	OF THE (CLOCKED (OUT TIME			Integer		4	
	WORK LOG OF THE EMPL	LOYEE											
Total # of	Fields Bigint Tinyint	Smallint I	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime		Image
			3						2	2	2	1	
Table Na	ame: TCS_LEAVE_BALA	NCE	Des	scription:	STORES	AVAILABL	E AND THE C	REDITED L	EAVES F	OR EMPLOY	EES		
Indexes	s: PK TCS LEAVE BAL	ANCE.IDNO+LE	EAVE TYP	PE CODE									
												0:	
Line #	Field	Description : CODE OF THE	E EVEDES	ST LISED/E	MDI OVE	E WHOSE I	EWE IS BE	ING		Type Varchar		Size 50	Decima
'	IDNO	ASCERTAINE		31 USENE	IVIPLOTE	E WHOSE I	LEAVE IS BE	ing		ValCital		50	
2	LEAVE_TYPE_CODE	A CODE TO IE								Varchar		15	
3	OPENING_BALANCE	OPENING BAI BEGINNING C			AVAILABL	E FOR THE	EMPLOYEE	AT THE		Integer		4	
4	TOTAL LEAVES AVAILED				EMPLOY	EE AS ON 1	HAT DATE			Integer		4	
5	TOTAL_LEAVES_CREDITE		R OF LEAV	/ES THAT A	ARE CRE	DITED TO A	N EMPLOYE	E'S		Integer		4	
	LEAVE BALANCE	ACCOUNT											
T-1-1-11-6		0 111 / 1				5	- · ·				5	- .	
Total # of	Fields Bigint Tinyint	Smallint I	Integer 3	Money	Float	Double	Decimal	Numeric	Char	Varchar 2	Datetime	e Text	Image
Table Na	ame: TCS_LEAVE_CARR	Y_FORWARD	Des	scription:	STORES		RMATION OF	THE CARR	Y FORWA	RDING PRO	CESSES OI	THE	
Indexes	S: PK_TCS_LEAVE_CAF	RRY_FORWARD	D,CARRY_	_FORWARE	D_ID+IDN	O+LEAVE_	TYPE_CODE						
Line #	Field	Description :								Туре		Size	Decima
- 1		F								1			

		Data Dictionary	Pa	ge#: 0195	
1	CARRY FORWARD DATE	THE DATE ON WHICH THE "LEAVES CARRY FORWARD PROCESS" IS	Datetime	8	
		PROCESSED.			
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 7		THE NUMBER OF LEAVES AVAILED BY THE EMPLOYEE	Integer	4	
	LEAVE FORWARDING	THE NUMBER OF LEAVES CREDITED TO THE EMPLOYEE	Integer	4	
Total # o	f Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar	Datetime Text	Ima
		4	2	1	
Table N	lame : TCS_LEAVE_CRED	TO Description: STORES THE INFORMATION OF THE LEAVE CREDITS	S.		
Indexe	es: PK_TCS_LEAVE_CRE	DIT,CREDIT_RUN_ID			
Line #	Field	Description :	Туре	Size	Decin
1	CREDIT_DATE	THE DATE ON WHICH THE LEAVES ARE CREDITED TO AN EMPLOYEE'S	Datetime	8	
2	CREDIT_RUN_ID	ACCOUNT UNIQUE NUMBER WHICH FOR IDENTIFYING THE RECORD. IT IS AN AUTO DENTIFY COLUMN LISER AS PRIMARY KEY FOR THE TABLE.	Integer	4	
3	END_DATE	AUTO-IDENTITY COLUMN, USED AS PRIMARY KEY FOR THE TABLE END DATE FOR CREDITING LEAVES. IT IS AUTOMATICALLY CALCULATED	Datetime	8	
4	FREQUENCY	BASED ON THE DEFINED FREQUENCY FREQUENCY AT WHICH LEAVES ARE CREDITED	Tinyint	1	
•	THE GOENOT	POSSIBLE VALUES:	, miyan		
		1 - DAILY 2 - WEEKLY			
		3 - BI-WEEKLY			
		4 - SEMI-MONTHLY 5 - MONTHLY			
		6 - QUARTERLY			
		7 - HALF YEARLY 8 - YEARLY			
_	07407 0475	9 - YEARLY	5		
5	START_DATE	START DATE FOR THE PERIOD IN WHICH THE LEAVES ARE TO BE CREDITED TO AN EMPLOYEE'S ACCOUNT	Datetime	8	
	LEAVE CREDIT				
Total # o	=-9		Varchar	Datetime Text	Ima
	1	1		3	
Table N	lame: TCS_LEAVE_CRED	=	ESS DURING A	PARTICULAR	
Indexe	es: PK TCS LEAVE CRE	PERIOD EDIT_DETAILS,CREDIT_RUN_ID+LEAVE_TYPE_CODE+IDNO			
Line #	Field	Description:	Туре	Size	Decin
1	CREDIT_RUN_ID	THIS IS USED FOR LINKING DETAILS RECORDS WITH THE MASTER TABLE	Integer	4	
		TCS_LEAVE_CREDIT. COLUMNS CREDIT_RUN_ID IN MASTER TABLE IS USED TO LINK RECORDS.			
_	IDNO	CODE OF THE EVEREST USER/EMPLOYEE TO WHOM LEAVE ARE TO	Varchar	50	
2		CREDITED			
	LEAVE TYPE CODE		Varabar	15	
2 3 4	LEAVE_TYPE_CODE LEAVES CREDITED	THE CODE OF THE LEAVE TYPE THAT IS CREDITED TO THE EMPLOYEE THE NUMBER OF LEAVES CREDITED TO AN EMPLOYEE'S ACCOUNT	Varchar Integer	15	
3	LEAVE_TYPE_CODE LEAVES_CREDITED SHIFT_CODE	THE CODE OF THE LEAVE TYPE THAT IS CREDITED TO THE EMPLOYEE	Varchar Integer Varchar		
3 4	LEAVES_CREDITED	THE CODE OF THE LEAVE TYPE THAT IS CREDITED TO THE EMPLOYEE THE NUMBER OF LEAVES CREDITED TO AN EMPLOYEE'S ACCOUNT	Integer	4	
3 4 5	LEAVES_CREDITED SHIFT_CODE LEAVE CREDIT DETAILS	THE CODE OF THE LEAVE TYPE THAT IS CREDITED TO THE EMPLOYEE THE NUMBER OF LEAVES CREDITED TO AN EMPLOYEE'S ACCOUNT THE SHIFT CODE IN WHICH THE USER WORKS Smallint Integer Money Float Double Decimal Numeric Char	Integer Varchar	4	Ima
3 4 5 Total # o	LEAVES_CREDITED SHIFT_CODE LEAVE CREDIT DETAILS f Fields Bigint Tinyint	THE CODE OF THE LEAVE TYPE THAT IS CREDITED TO THE EMPLOYEE THE NUMBER OF LEAVES CREDITED TO AN EMPLOYEE'S ACCOUNT THE SHIFT CODE IN WHICH THE USER WORKS	Integer Varchar Varchar	4 15 Datetime Text	lma
3 4 5 Fotal # o	LEAVES_CREDITED SHIFT_CODE LEAVE CREDIT DETAILS f Fields Bigint Tinyint lame: TCS_LEAVE_TYPE	THE CODE OF THE LEAVE TYPE THAT IS CREDITED TO THE EMPLOYEE THE NUMBER OF LEAVES CREDITED TO AN EMPLOYEE'S ACCOUNT THE SHIFT CODE IN WHICH THE USER WORKS Smallint Integer Money Float Double Decimal Numeric Char 2 Description: STORES DEFINITION OF VARIOUS TYPES OF LEAVE COMPANY	Integer Varchar Varchar	4 15 Datetime Text	lma
3 4	LEAVES_CREDITED SHIFT_CODE LEAVE CREDIT DETAILS f Fields Bigint Tinyint lame: TCS_LEAVE_TYPE	THE CODE OF THE LEAVE TYPE THAT IS CREDITED TO THE EMPLOYEE THE NUMBER OF LEAVES CREDITED TO AN EMPLOYEE'S ACCOUNT THE SHIFT CODE IN WHICH THE USER WORKS Smallint Integer Money Float Double Decimal Numeric Char 2 Description: STORES DEFINITION OF VARIOUS TYPES OF LEAVE	Integer Varchar Varchar	4 15 Datetime Text	Imaç

1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS	Char	1
2	FREQUENCY	CURRENTLY NOT ACTIVE. FREQUENCY	Tinyint	4
_	FREQUENCY	POSSIBLE VALUES:	Tinyint	1
		1 - DAILY		
		2 - WEEKLY		
		3 - BI-WEEKLY		
		4 - SEMI-MONTHLY		
		5 - MONTHLY		
		6 - QUARTERLY		
		7 - HALF YEARLY		
		8 - YEARLY 9 - YEARLY		
3	IS CARRY FORWARD	9 - YEARLY FLAG TO INDICATE WHETHER OR NOT THE EMPLOYEE'S LEAVE	Char	4
١ ١	IS_CARRY_FORWARD	BALANCE HAS BEEN CARRIED FORWARD TO THE NEXT TERM	Criai	·
4	IS INTERVENE OFF LEAV	FLAG TO INDICATE WHETHER OR NOT THE REGULAR HOLIDAYS, WHICH	Char	1
7	IS_INTERVENE_OFF_ELA	ARE SANDWICHED BETWEEN THE PERIOD OF THE EMPLOYEE'S LEAVE,	Cital	•
		ARE COUNTED AS LEAVE AND NOT AS REGULAR OFFS, OR NOT		
5	IS SPECIAL LEAVE	FLAG TO INDICATE WHETHER THE EMPLOYEE IS GRANTED LEAVE FOR A	Char	1
		SPECIAL REASON, OR NOT		
6	LEAVE_TYPE_CODE	UNIQUE CODE THAT IDENTIFIES THE LEAVE TYPE	Varchar	15
7	LEAVE_TYPE_DESC	DESCRIPTION FOR THE LEAVE TYPE	Varchar	40

Table Name : TCS_LEAVES Description: STORES ACTUAL LEAVE APPLICATION AND APPROVAL DETAILS FOLLOWED IN

THE COMPANY

Line#	Field	Description :	Туре	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	СС_ТО	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	Tinyint	1	
		3 - REJECTED			
		4 - APPROVED			
	LEAVE				
Total # of	f Fields Bigint Tinyir	nt Smallint Integer Money Float Double Decimal Numeric Ch	ar Varchar	Datetime Text	Image
		1 3	5	4 3	

Description: STORES REASONS FOR WHICH THE GUESTS VISIT THE COMPANY Table Name : TCS_PURPOSE_OF_VISIT

Indexes: PK_TCS_PURPOSE_OF_VISIT,PURPOSE_CODE

	Line #	Field Description :	Туре	Size	Decimal
Ī					

		Data Dictionary			
		**************************************	Paç	ge # : 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				
otal # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar [Datetime Text	Imag
able N	ame : TCS_TIMEZONE	Description : THIS TABLE HOLDS THE DETAIL TIME ZONE BIAS I		DR ALL	
Indexe	s: IN_TZ_DL_BIAS,TZ_ PK_TCS_TIMEZONE	TIMEZONE+TZ_DAYLIGHT+TZ_BIAS			
ine#	Field	Description :	Туре	Size	Decim
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 TRANSCTION.	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	Integer	4	
4	TZ TIMEZONE	TIME ZONES ARE USED AND IS THE PK ON THIS TABLE. TO STORE TIME ZONE STANDARD NAME	Varchar	40	
	TZ_TIMEZONE		Valcital	40	
		DETAIL TIME ZONE BIAS INFORMATION FOR ALL COUNTRIES			
otal # of	Fields Bigint Tinyint	,		Datetime Text	Imag
		2 1	1		
Table Na	ame: TCS_VISITOR_LOC	Description: STORES LOG OF THE GUESTS VISITING THE COMP	PANY		
Indexe	es: PK_TCS_VISITOR_L	OG ENTRY ID			
		-			
ine#	Field	Description:	Туре	Size	Decim
- 1	AREA_CODE	THE AREA THAT THE VISITOR IS ASSIGNED TO FOR THE PERIOD OF THE VISIT	Varchar	15	
1	ENTRY_ID	AUTO-IDENTITY COLUMN USED AS PRIMARY KEY FOR THE TABLE.	Integer	4	
2		AUTO-IDENTITI COLUMN USED AS FINIMANT NET FOR THE TABLE.			
	IDNO	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS	Varchar	50	
2		CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET			
2 3 4	NARRATION	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION	Text	2,147,483,647	
2 3 4 5	NARRATION ORGANIZATION	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION THE NAME OF THE ORGANIZATION THAT THE VISITOR REPRESENTS	Text Varchar		
2 3 4	NARRATION	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION	Text	2,147,483,647	
2 3 4 5 6	NARRATION ORGANIZATION PASS_ID PASS_NUMBER	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION THE NAME OF THE ORGANIZATION THAT THE VISITOR REPRESENTS NUMBER ON THE ENTRY PASS ISSUED TO THE VISITOR. USE FROM 1 TO 4 NUMERIC CHARACTERS TO DEFINE THIS FIELD NOT USED CURRENTLY.	Text Varchar Integer	2,147,483,647	
2 3 4 5 6	NARRATION ORGANIZATION PASS_ID PASS_NUMBER PURPOSE_CODE	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION THE NAME OF THE ORGANIZATION THAT THE VISITOR REPRESENTS NUMBER ON THE ENTRY PASS ISSUED TO THE VISITOR. USE FROM 1 TO 4 NUMERIC CHARACTERS TO DEFINE THIS FIELD NOT USED CURRENTLY. THE VISITOR'S PURPOSE OF VISIT USING 1 TO 15 ALPHANUMERIC CHARACTERS	Text Varchar Integer Integer Varchar	2,147,483,647 50 4 4 15	
2 3 4 5 6 7 8	NARRATION ORGANIZATION PASS_ID PASS_NUMBER PURPOSE_CODE TIME_IN	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION THE NAME OF THE ORGANIZATION THAT THE VISITOR REPRESENTS NUMBER ON THE ENTRY PASS ISSUED TO THE VISITOR. USE FROM 1 TO 4 NUMERIC CHARACTERS TO DEFINE THIS FIELD NOT USED CURRENTLY. THE VISITOR'S PURPOSE OF VISIT USING 1 TO 15 ALPHANUMERIC CHARACTERS THE DATE AND TIME THE VISITOR ENTERED THE PREMISES	Text Varchar Integer Integer Varchar Datetime	2,147,483,647 50 4	
2 3 4 5 6 7 8	NARRATION ORGANIZATION PASS_ID PASS_NUMBER PURPOSE_CODE TIME_IN TIME_OUT	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION THE NAME OF THE ORGANIZATION THAT THE VISITOR REPRESENTS NUMBER ON THE ENTRY PASS ISSUED TO THE VISITOR. USE FROM 1 TO 4 NUMERIC CHARACTERS TO DEFINE THIS FIELD NOT USED CURRENTLY. THE VISITOR'S PURPOSE OF VISIT USING 1 TO 15 ALPHANUMERIC CHARACTERS THE DATE AND TIME THE VISITOR ENTERED THE PREMISES THE DATE AND TIME THE VISITOR LEFT THE PREMISES	Text Varchar Integer Integer Varchar Datetime Datetime	2,147,483,647 50 4 4 15	
2 3 4 5 6 7 8 9 10	NARRATION ORGANIZATION PASS_ID PASS_NUMBER PURPOSE_CODE TIME_IN TIME_OUT TZ_IN_IDNO	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION THE NAME OF THE ORGANIZATION THAT THE VISITOR REPRESENTS NUMBER ON THE ENTRY PASS ISSUED TO THE VISITOR. USE FROM 1 TO 4 NUMERIC CHARACTERS TO DEFINE THIS FIELD NOT USED CURRENTLY. THE VISITOR'S PURPOSE OF VISIT USING 1 TO 15 ALPHANUMERIC CHARACTERS THE DATE AND TIME THE VISITOR ENTERED THE PREMISES THE DATE AND TIME THE VISITOR LEFT THE PREMISES STORES THE TIME ZONE ID NO. OF THE CLOCKED IN TIME	Text Varchar Integer Integer Varchar Datetime Datetime Integer	2,147,483,647 50 4 4 15 8 8 8	
2 3 4 5 6 7 8	NARRATION ORGANIZATION PASS_ID PASS_NUMBER PURPOSE_CODE TIME_IN TIME_OUT	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION THE NAME OF THE ORGANIZATION THAT THE VISITOR REPRESENTS NUMBER ON THE ENTRY PASS ISSUED TO THE VISITOR. USE FROM 1 TO 4 NUMERIC CHARACTERS TO DEFINE THIS FIELD NOT USED CURRENTLY. THE VISITOR'S PURPOSE OF VISIT USING 1 TO 15 ALPHANUMERIC CHARACTERS THE DATE AND TIME THE VISITOR ENTERED THE PREMISES THE DATE AND TIME THE VISITOR LEFT THE PREMISES	Text Varchar Integer Integer Varchar Datetime Datetime	2,147,483,647 50 4 4 15	
2 3 4 5 6 7 8 9 10 11 12	NARRATION ORGANIZATION PASS_ID PASS_NUMBER PURPOSE_CODE TIME_IN TIME_OUT TZ_IN_IDNO TZ_OUT_IDNO	CODE OF THE EVEREST USER/EMPLOYEE WHOM THE VISITOR IS EXPECTED TO MEET ANY RELEVANT NOTES/COMMENTS/INFORMATION THE NAME OF THE ORGANIZATION THAT THE VISITOR REPRESENTS NUMBER ON THE ENTRY PASS ISSUED TO THE VISITOR. USE FROM 1 TO 4 NUMERIC CHARACTERS TO DEFINE THIS FIELD NOT USED CURRENTLY. THE VISITOR'S PURPOSE OF VISIT USING 1 TO 15 ALPHANUMERIC CHARACTERS THE DATE AND TIME THE VISITOR ENTERED THE PREMISES THE DATE AND TIME THE VISITOR LEFT THE PREMISES STORES THE TIME ZONE ID NO. OF THE CLOCKED IN TIME STORES THE TIME ZONE ID NO. OF THE CLOCKED OUT TIME THE NAME OF THE VISITOR. USE FROM 1 TO 50 ALPHANUMERIC	Text Varchar Integer Integer Varchar Datetime Datetime Integer Integer	2,147,483,647 50 4 4 15 8 8 8 4	

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 :	Туре	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			
			Pag	e#: 0198	
5	LUNCH_START_TIME	THE START TIME OF THE LUNCH BREAK	Datetime	8	
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	;
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 3 2	Varchar D	atetime Text 4	Image
Table N	ame: TCS_WORK_SHIFT	_HOLIDAYS Description : STORES LIST OF HOLIDAYS FOR VARIOUS WORK S	HIFTS IN THE CO	DMPANY	
Indexe	s: PK_TCS_WORK_SHII	FT_HOLIDAYS,SHIFT_CODE+HOLIDAY_DATE			
Line#	Field	Description :	Туре	Size	Decima
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS	Char	1	
	7.02	CURRENTLY NOT ACTIVE.	J		
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	Varchar	50	
		CHARACTERS	l		
4	HOLIDAY_ID	UNIQUE NUMBER THAT IDENTIFIES HOLIDAY RECORD	Integer	4	
5	HOLIDAY_TYPE	HOLIDAY TYPE POSSIBLE VALUES:	Tinyint	1	
		1 - HOLIDAY			
		2 - WEEKLY OFF			
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 D	atetime Text	Image
10101111 01	1	1 1	2	1	image
Indexe	rs: PK_TEMPLATES,TEM	PLATE_ID			
Line #	Field	Description:	Туре	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	Varchar	25	
		APPLICABLE. THIS TEMPLATE WILL BE APPLIED WHILE SENDING MESSAGES, FOR ALL EVENT OCCURRENCES FALLING UNDER THIS			
		GROUP			
4	IS_LOCALE_TAG	FLAG TO INDICATE EVEREST WHETHER OR NOT THE TEMPLATE	Char	1	
_	OUD IEOE	TEXT-BODY CONTAINS MULTI LINGUAL STRINGS.			
5	SUBJECT		1,, ,		
		THE SUBJECT THAT SHOULD BE CARRIED OVER ALONG WITH THE	Varchar	100	
6	TEMPLATE ID	LETTER, E-MAIL OR MEMO.			
6	TEMPLATE_ID	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY	Varchar	100	
	_	LETTER, E-MAIL OR MEMO. 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	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED.	Integer		
	_	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE	Integer	4	
7	TEMPLATE_MEMO	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED.	Integer	4	
7	TEMPLATE_MEMO	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX	Integer	4	
7	TEMPLATE_MEMO TEMPLATE_TYPE	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER	Integer	4	
7	TEMPLATE_MEMO	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX	Integer	4	
7	TEMPLATE_MEMO TEMPLATE_TYPE TEMPLATES Fields Bigint Tinyint	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX 3 - MEMO Smallint Integer Money Float Double Decimal Numeric Char	Integer Text Tinyint Varchar	2,147,483,647 1	Image
7 8	TEMPLATE_MEMO TEMPLATE_TYPE TEMPLATES	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX 3 - MEMO	Integer Text Tinyint	2,147,483,647 1	Image
7 8	TEMPLATE_MEMO TEMPLATE_TYPE TEMPLATES Fields Bigint Tinyint 1	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX 3 - MEMO Smallint Integer Money Float Double Decimal Numeric Char 1 2 SETTINGS Description: This table stores the details about customized toolbar	Integer Text Tinyint Varchar 3	2,147,483,647 1 Patetime Text	Image
7 8 Total # of	TEMPLATE_MEMO TEMPLATE_TYPE TEMPLATES Fields Bigint Tinyint 1 ame: TOOLBARIMAGE_S	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX 3 - MEMO Smallint Integer Money Float Double Decimal Numeric Char 1 2 SETTINGS Description: This table stores the details about customized toolba name, image index, resource id	Integer Text Tinyint Varchar 3	2,147,483,647 1 Patetime Text	Image
7 8 Total # of Table N	TEMPLATE_MEMO TEMPLATES TEMPLATES Fields Bigint Tinyint 1 fame: TOOLBARIMAGE_S SS: PK_TOOLBARIMAGE	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX 3 - MEMO Smallint Integer Money Float Double Decimal Numeric Char 1 2 SETTINGS Description: This table stores the details about customized toolba name, image index, resource id _SETTINGS,FormName+MenuName	Integer Text Tinyint Varchar 3 ars like formname	2,147,483,647 1 Patetime Text 1 8, menu item	
7 8 Total # of Table N Indexe	TEMPLATE_MEMO TEMPLATES Fields Bigint Tinyint 1 ame: TOOLBARIMAGE_S Field Field	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX 3 - MEMO Smallint Integer Money Float Double Decimal Numeric Char 1 2 SETTINGS Description: This table stores the details about customized toolba name, image index, resource id SETTINGS,FormName+MenuName Description:	Integer Text Tinyint Varchar 3 ars like formname	2,147,483,647 1 Patetime Text 1 e, menu item	Image
7 8 Total # of Table N Indexe	TEMPLATE_MEMO TEMPLATES TEMPLATES Fields Bigint Tinyint 1 fame: TOOLBARIMAGE_S SS: PK_TOOLBARIMAGE	LETTER, E-MAIL OR MEMO. THIS IS AN IDENTIFICATION NUMBER FOR THE TEMPLATES. THESE NUMBERS ARE UNIQUE TO EACH TEMPLATE AND AUTO-GENERATED BY EVEREST. STORES THE BODY TEXT OF THE TEMPLATE DEFINED. TEMPLATE TYPE POSSIBLE VALUES: 1 - LETTER 2 - FAX 3 - MEMO Smallint Integer Money Float Double Decimal Numeric Char 1 2 SETTINGS Description: This table stores the details about customized toolba name, image index, resource id _SETTINGS,FormName+MenuName	Integer Text Tinyint Varchar 3 ars like formname	2,147,483,647 1 Patetime Text 1 8, menu item	

										Page # :	0199			
ImageInd	dex		Menu item's	s Image Ind	ex						Smallint		2	
3 MenuName			Name of the	e menu item					Varchar		255			
Resource	eID		ID of the im	age resourc	ce that is loa	aded for th	e menu				Varchar		255	
Customi	ized toolba	ars informa	ation											
Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar 3	Datetime	Text	Image
	MenuNa Resource Customi	ResourceID Customized toolba	MenuName ResourceID Customized toolbars information	MenuName Name of the ResourceID ID of the im Customized toolbars information	MenuName Name of the menu item ResourceID ID of the image resource Customized toolbars information	MenuName Name of the menu item ResourceID ID of the image resource that is load Customized toolbars information	MenuName Name of the menu item ResourceID ID of the image resource that is loaded for the Customized toolbars information	MenuName Name of the menu item ResourceID ID of the image resource that is loaded for the menu Customized toolbars information	MenuName Name of the menu item ResourceID ID of the image resource that is loaded for the menu Customized toolbars information	MenuName Name of the menu item ResourceID ID of the image resource that is loaded for the menu Customized toolbars information	MenuName Name of the menu item ResourceID ID of the image resource that is loaded for the menu Customized toolbars information	ImageIndex	ImageIndex	ImageIndex

Table Name : TP_BRAND Description: STORES BRAND TABLE FOR THIRD PARTY ITEMS

Indexes: PK_TP_BRAND,TP_CODE+CODE

ine #	Field	Description :	Type	Size	D
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	

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

STORES 'ITEMS CATEGORY FOR THIRD PARTY ITEMS Description: Table Name : TP_CATEGORY

Indexes: IN_CAT_PA_CA2,PARENTCAT+CATRANK+TP_CODE

PK_TP_CATEGORY,TP_CODE+CATEGORY

Line #	Field	Description:	Туре	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	

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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	
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	•		
 # of	Fields Bigint Tinyin	t Smallint Integer Money Float Double Decimal Numeric Char	Varchar	Datetime Text	lm

Description: STORES 'ITEMS INFORMATION FOR THIRD PARTY ITEMS Table Name : TP_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 :	Туре	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	

		Data Dictionary	Page	# : 0204					
			Page	#: 0201					
7	ALLOW_CC	WHETHER TO ALLOW CUSTOMERS TO USE CREDIT CARD PAYMENT	Char	1					
1	ALLOW_CC	WHEN PURCHASING.	Char	'					
8	ALLOW_DOWNLOAD	ALLOW DOWNLOAD OF THE ITEM(IN CASE OF NON-INVENTORIED) OR ITEM INFORMATION FOR WEB SALES	Char	1					
9	9 ALLOW_FREIGHT_DISTRIL ALLOW FREIGHT DISTRIBUTION? Char								
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	Decimal	9						
15	AVG_BET_DM	Decimal	9						
16	AVG_BET_PR	Decimal	9						
17	AVG_BET_SI	(ITEMS->LIFE_Q_PR + 1) AVG - ((ITEMS->AVG_BET_SI * ITEMS->LIFE_Q_SI) + NDAYSBETDOC)/ (ITEMS->LIFE_Q_SI + 1	Decimal	9					
18	AVG_COST	AVERAGE COST OF THE ITEM	Decimal	9					
19	AVG_SP	AVERAGE SELLING PRICE	Money	8					
20	AVG_STOCK	AVERAGE STOCK	Decimal	9					
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						
28	CATEGORY	THIRD PARTY CODE CATEGORY TO THE RESPECTIVE THIRD PARTY ITEM	Varchar	15					
-9 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	COMMISION	COMMISSION	Char	1					
34	COMMRATE	COMMISSION RATE	Numeric	5					
35	COST	LAST COST OF THE ITEM	Decimal	9					
36	COST_HIGH	HIGHEST COST OF THE ITEM	Decimal	9					
37	COST_LOW	LOWEST COST OF THE ITEM	Decimal	9					
38	COSTPERSP	COST PERCENTAGE	Numeric	5					
39	CREAT_DATE	DATE ON WHICH THE ITEM WAS CREATED	Datetime	8					
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					
47	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8					
	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8					
48									

			Page # :	0202	
	USTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	_
	JSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
2 CL	JSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
3 Cl	JSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
4 CL	JSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
5 CL	JSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
a cı	JSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
	JSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
	ATE_STK_UPDATED	THIS FIELD STORES THE LAST DATE WHEN THE STOCK WAS UPDATED.	Datetime	8	
	EF_AREA	STOCK AREA	Varchar	15	
	EF_CUSTSO	DEFAULT CUSTOMER	Varchar	15	
	EF_VENDPO	DEFAULT VENDOR	Varchar	15	
2 DE	EP_CODE	NOT USED CURRENTLY	Varchar	15	
B DE	EP_ON	ITEM CODE ON WHICH THE CRITICAL ITEMS DEPENDS ON	Varchar	15	
I DE	ESCRIPT	DESCRIPTION FOR THE THIRD PARTY ITEM	Varchar	40	
	M WT	NOT USED CURRENTLY	Money	8	
	SC_ACNT	DISCOUNT ACCOUNT CODE FOR THE ITEM WHEN SOLD ON	Varchar	40	
	_	SALES/CREDIT DOCUMENTS.		40	
		PREFERENCE TO STORE SETTING TO DISPLAY ONLY AVAILABLE MATRIX COMBINATION OR ALL COMBINATION.	Char	1	
3 DI	SPLAY_MATRIXGRP_PR	PREFERENCE TO STORE SETTINGS TO DISPLAY MATRIX GROUP PRICE.	Char	1	
	OWNLOAD_PATH	DOWNLOAD PATH FOR WEB SALES OF DOWNLOADABLE ITEMS	Varchar	255	
	OWNLOAD_VALID_DAYS	VALID DAYS FOR DOWNLOAD OF DOWNLOADABLE ITEMS	Integer	4	
	ROPSHIP	IS IT A DROP SHIP ITEM?	Char	1	
2 EN	NTRY TYPE	ENTRY TYPE (DECIMAL, FRACTIONAL). BASED ON THIS OPTION,	Tinyint	1	
	-	EVEREST DECIDES HOW TO DISPLAY THE ITEM QUANTITIES. POSSIBLE VALUES: 1 - DECIMAL			
		2 - FRACTIONAL			
	KP_ACNT	EXPENSE ACCOUNT CODE FOR THIS ITEM.	Varchar	40	
l FF	=	COST FACTOR PERCENTAGE	Numeric	5	
5 FF	_ACTIVE	STATUS THAT DENOTES WHETHER COST FACTORING IS ACTIVE FOR THIS ITEM	Char	1	
s FC	ORCE LOT	FLAG TO ENABLE LOT TRACKING IN EVEREST FOR ITEM	Char	1	
- 1	EN_LOT_NO	FLAG TO INDICATE WHETHER OR NOT EVEREST SHOULD AUTOMATICALLY GENERATE LOT NUMBERS FOR THE ITEM IN PURCHASE DOCUMENTS.	Char	1	
в ІМ	IAGEICON	STORES IMAGE FILE NAME TO BE ASSOCIATED WITH THIS RECORD WHICH SHOULD BE DISPLAYED AS THE ICON ON THE ONLINE STORE.	Varchar	255	
э Ім	IAGEORIG	STORES IMAGE FILE NAME TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
) IM	IAGESMALL	STORES IMAGE FILE NAME TO BE ASSOCIATED WHICH WILL BE DISPLAYED AS A SMALL IMAGE IN THE ONLINE STORE. THIS FIELD	Varchar	255	
IM	IAGETHUMB	ALLOWS YOU TO ATTACH IMAGES OF 20X20 PIXELS. STORES IMAGE FILE NAME TO BE ASSOCIATED WHICH WILL BE	Varchar	255	
		DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIELD ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS			
! IN	CL_PICK_TICKET		Char	1	
i IN	FLATEPP	NOT USED CURRENTLY	Money	8	
. IN	FLATEPR	NOT USED CURRENTLY	Money	8	
	VENTORED	STATUS TO DENOTE WHETHER ITEM IS INVENTORIED	Char	1	
	CALC FR	STORE WHETHER OR NOT TO CALCULATE FREIGHT FOR THIS ITEM	Char	1	
	_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	
s Is	_GIFT_CARD	STORES INFORMATION IF THE ITEM IS OF TYPE GIFT CARD	Char	1	
		STATES IN STANDARD THE HEIGHOUT THE GILL OAND	Char	1	
	_HAZMAT _LOW_PRICE	FLAG TO INDICATE WHETHER OR NOT TO DISPLAY THE ITEM ON THE WEB ONLY IF IT HAS SPECIAL PRICING SET FOR THE	Char	1	
		REGISTERED/UN-REGISTERED USERS			
	_OPTIONAL_ITEM		Char	1	
ıs.	_RETURN_FOR_CREDIT	ALLOW CREDIT RETURNS	Char	1	
		ALLOW REFUND RETURNS	Char	1	
		ALLOW REPAIR/REPLACEMENT RETURNS	Char	1	
	EMNO	ITEM CODE	Varchar	15	
	CATCODE		Varchar	15	
		LEVEL 1 CATEGORY CODE			
' L2	CATCODE	LEVEL 2 CATEGORY CODE	Varchar	15	
3 LC	CM_AMT	LAST CREDIT MEMO DOCUMENT AMOUNT	Money	8	

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LCM_DOC LAST CREDIT MEMO DOCUMENT NO. LDM_AMT LAST DEBIT MEMO DOCUMENT AMOUNT LDM_DATE LAST DEBIT MEMO DOCUMENT NO. LDM_DOC LAST DEBIT MEMO DOCUMENT NO. LIAB_ACNT LIABILITY ACCOUNT LIFE_A_CM SALES RETURNS VALUE LIFE_A_DM PURCHASE RETURNS VALUE LIFE_A_SI SALES VALUE LIFE_A_SI SALES VALUE LIFE_Q_CM CREDIT MEMO DTY (SALES RETURNS QTY) LIFE_Q_DM DEBIT MEMO QTY (PURCHASE RETURNS QTY) LIFE_Q_DM DEBIT MEMO QTY (PURCHASE RETURNS QTY) LIFE_Q_DR PURCHASED QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR PURCHASED QTY LIFE_Q_DR DR PURCHASED QTY LIFE_Q_DR DR DR DR DR DR DR DR DR DR DR DR DR D	Datetime Varchar Money Datetime Varchar Varchar Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Varchar Varchar Varchar Tinyint	8 15 8 8 15 40 8 8 8 8 9 9 9 9 1 1 8 8 8 8 15 15 15 15 5 40 50 50 1
Low_doc	Varchar Money Datetime Varchar Varchar Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Varchar Varchar Varchar	15 8 8 8 15 40 8 8 8 9 9 9 9 9 1 1 8 8 8 8 8 15 8 8 8 15 15 15 15 15 15 15 15 15 15 15 15 15
00 LCM_DOC LAST CREDIT MEMO DOCUMENT NO. 01 LDM_AMT LAST DEBIT MEMO DOCUMENT DATE 02 LDM_DOC LAST DEBIT MEMO DOCUMENT DATE 03 LDM_DOC LAST DEBIT MEMO DOCUMENT NO 04 LIAB_ACNT LIABILITY ACCOUNT 05 LIFE_A_CM SALES RETURNS VALUE 06 LIFE_A_DM PURCHASE RETURNS VALUE 07 LIFE_A_SI SALES VALUE 08 LIFE_A_SI SALES VALUE 09 LIFE_Q_CM CREDIT MEMO QTY (FURCHASE RETURNS QTY) 101 LIFE_Q_DR PURCHASED QTY 101 LIFE_Q_DR PURCHASED QTY 102 LIFE_Q_SI SOLD QTY 103 LINK_SERIAL FLAG TO ENABLE LINKING OF SERIAL OR LOT NUMBERS OF INPUT ITEMS IN AN ASSEMBLY TO THAT OF OUTPUT ITEM 104 LOW_PRICE PRICE LIMIT FOR THE ITEM DURING WEB SALES 105 LIFE_A_MT LAST PURCHASE RECEIPT DOCUMENT AMOUNT 106 LIFE_A_DTE LAST PURCHASE RECEIPT DOCUMENT AMOUNT 107 LIFE_DOC LAST SALES INVOICE DOCUMENT AMOUNT 108 LIFE_A_CM LAST SALES INVOICE DOCUMENT NUMBER MANUCODE MANUFACTURER CODE MARKUP MARKUP MARKUP MARKUP PERCENTAGE MARKUP AND AND AND AND AND AND AND AND AND AND	Money Datetime Varchar Varchar Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Vurchar Varchar	8 8 8 8 8 8 9 9 9 9 9 1 1 8 8 8 8 8 15 8 8 8 15 5 5 40 50
LDM_AMT	Money Datetime Varchar Varchar Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Vurchar Varchar	8 8 8 8 8 8 9 9 9 9 9 1 1 8 8 8 8 8 15 8 8 8 15 5 5 40 50
022 LDM_DATE LAST DEBIT MEMO DOCUMENT DATE 03 LIM_DOC LAST DEBIT MEMO DOCUMENT NO 04 LIAB_ACNT LIABILITY ACCOUNT 05 LIFE_A_CM SALES RETURNS VALUE 06 LIFE_A_DM PURCHASE RETURNS VALUE 07 LIFE_A_SI SALES VALUE 08 LIFE_Q_CM CREDIT MEMO QTY (SALES RETURNS QTY) 101 LIFE_Q_DM DEBIT MEMO QTY (SALES RETURNS QTY) 101 LIFE_Q_DM DEBIT MEMO QTY (PURCHASE RETURNS QTY) 101 LIFE_Q_DM DEBIT MEMO QTY (PURCHASE RETURNS QTY) 101 LIFE_Q_DM DEBIT MEMO QTY (PURCHASE RETURNS QTY) 101 LIFE_Q_DM DEBIT MEMO QTY (PURCHASE RETURNS QTY) 101 LIFE_Q_DM PURCHASE DATE 101 LIFE_Q_DM DEBIT MEMO QTY (PURCHASE RETURNS QTY) 101 LIFE_Q_DM PURCHASE DATE 101 LIFE_Q_DM PURCHASE RECEIPT DOCUMENT DATE 101 LIFE_Q_DM LIFE_Q_DM 101 LIFE_Q_DATE LAST SALES INVOICE DOCUMENT AMOUNT	Datetime Varchar Varchar Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Vurchar Varchar	8 15 40 8 8 8 8 9 9 9 9 9 1 1 8 8 8 8 15 8 8 15 5 15 15 15 15 15 15 15 15 15 15 15 1
LOM_DOC	Varchar Varchar Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Vurchar Varchar Varchar	15 40 8 8 8 8 8 9 9 9 9 1 1 8 8 8 8 15 8 8 15 5 15 5
LIAB_ACNT LIAB_ITY ACCOUNT LIFE_A_CM SALES RETURNS VALUE LIFE_A_DM PURCHASE RETURNS VALUE LIFE_A_SI SALES VALUE LIFE_A_SI SALES VALUE LIFE_A_CM CREDIT MEMO OTY (SALES RETURNS QTY) LIFE_Q_CM CREDIT MEMO OTY (SALES RETURNS QTY) LIFE_Q_DM DEBIT MEMO QTY (PURCHASE RETURNS QTY) LIFE_Q_SI SOLD OTY LINK_SERIAL FLAG TO ENABLE LINKING OF SERIAL OR LOT NUMBERS OF INPUT ITEMS NA NASSEMBLY TO THAT OF OUTPUT ITEM LOW_PRICE PRICE LIMIT FOR THE ITEM DURING WEB SALES LIFE_A_MT LAST PURCHASE RECEIPT DOCUMENT AMOUNT LIFE_A_DOC LAST PURCHASE RECEIPT DOCUMENT AMOUNT LIFE_DATE LAST SALES INVOICE DOCUMENT AMOUNT LIST_DATE LAST SALES INVOICE DOCUMENT AMOUNT LIST_DATE LAST SALES INVOICE DOCUMENT NUMBER MANUCODE MANUFACTURER CODE MARKUP	Varchar Money Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Numeric Varchar	40 8 8 8 8 9 9 9 9 1 1 8 8 8 15 8 8 15 5 40 50
LIFE_A_CM LIFE_A_DM PURCHASE RETURNS VALUE LIFE_A_PR PURCHASED VALUE LIFE_A_SI SALES VALUE LIFE_Q_CM CREDIT MEMO QTY (SALES RETURNS QTY) LIFE_Q_DM DEBIT MEMO QTY (SALES RETURNS QTY) LIFE_Q_DM DEBIT MEMO QTY (SALES RETURNS QTY) LIFE_Q_DM DEBIT MEMO QTY (SALES RETURNS QTY) LIFE_Q_DR PURCHASED QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LAST PURCHASE RECEIPT DOCUMENT MOUNT LIFE_Q_MT LAST PURCHASE RECEIPT DOCUMENT DATE LIFE_Q_DC LAST PURCHASE RECEIPT DOCUMENT NO. LIFE_Q_DC LAST PURCHASE RECEIPT DOCUMENT MOUNT LIFE_Q_DC LAST SALES INVOICE DOCUMENT AMOUNT LIFE_Q_DC LAST SALES INVOICE DOCUMENT MOUNT LIFE_Q_DC LAST SALES INVOICE DOCUMENT NUMBER MARKUP MARKUP MARKUP MARKUP MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP	Money Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Vurchar Varchar Varchar	8 8 8 9 9 9 9 9 1 1 8 8 8 8 15 15 5 5 40 50
LIFE_A_CM	Money Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Vurchar Varchar Varchar	8 8 8 9 9 9 9 9 1 1 8 8 8 8 15 15 5 5 40 50
LIFE_A_DM PURCHASE RETURNS VALUE LIFE_A_PR PURCHASED VALUE LIFE_A_SI SALES VALUE ULFE_Q_CM CREDIT MEMO QTY(SALES RETURNS QTY) LIFE_Q_DM DEBIT MEMO QTY(PURCHASE RETURNS QTY) LIFE_Q_DM DEBIT MEMO QTY(PURCHASE RETURNS QTY) LIFE_Q_SI SOLD QTY LIFE_SI SOLD QTY LIFE_Q_S	Money Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Varchar Varchar Varchar	8 8 8 9 9 9 9 1 1 8 8 8 8 15 8 8 15 15 5 40 50
Description of the content of the	Money Money Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Varchar Varchar Varchar	8 8 9 9 9 9 1 1 8 8 8 8 15 8 8 15 15 5 40 50
LIFE_A_SI	Money Decimal Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Varchar Varchar	8 9 9 9 9 1 1 8 8 8 15 8 8 15 15 5 40 50
LIFE_Q_CM	Decimal Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Varchar Varchar Varchar	9 9 9 1 1 8 8 8 15 8 8 15 15 5 40 50
LIFE_Q_CM	Decimal Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Varchar Varchar Varchar	9 9 9 1 1 8 8 8 15 8 8 15 15 5 40 50
LIFE_Q_DM DEBIT MEMO QTY(PURCHASE RETURNS QTY) LIFE_Q_SI PURCHASED QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIKK_SERIAL FLAG TO ENABLE LINKING OF SERIAL OR LOT NUMBERS OF INPUT ITEMS IN AN ASSEMBLY TO THAT OF OUTPUT ITEM LOW_PRICE PRICE LIMIT FOR THE ITEM DURING WEB SALES LPR_AMT LAST PURCHASE RECEIPT DOCUMENT AMOUNT LPR_DATE LAST PURCHASE RECEIPT DOCUMENT MOUNT LPR_DATE LAST PURCHASE RECEIPT DOCUMENT MOUNT LSI_AMT LAST SALES INVOICE DOCUMENT AMOUNT LSI_DATE LAST CREDIT MEMO DOCUMENT DATE LSI_DOC LAST SALES INVOICE DOCUMENT NUMBER MANUCODE MANUFACTURER CODE MANUCODE MANUFACTURER CODE MARKUP MARKUP PERCENTAGE MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NOT MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX_DISPLAY MATRIX_ITEM_TYPE MATRIX ITEM 1 - MASTER MATRIX ITEM 1 - MASTER MATRIX ITEM 3 - ITEM IS A MIT 4 - ITEM IS A BILL OF MATERIAL MAX_BET_CM MAX_BET_CM MAX_BET_CM, MAX_BET_DM, NDAYSBETDOC, ITEMS>-MAX_BET_DM) MAX_BET_PR MAX_BET_DN MAX_BET_DC > ITEMS>-MAX_BET_PR, NDAYSBETDOC, ITEMS>-MAX_BET_PR) MAX_BET_SI MAX_MAX_BET_SI, MAXIMUM COST	Decimal Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Varchar Varchar	9 9 9 1 8 8 8 15 8 15 15 5 40 50
LIFE_Q_PR LIFE_Q_SI LIFE_Q_SI LIFE_Q_SI LIFE_Q_SI SOLD QTY LIFE_Q_SI LIFE_Q_SI SOLD QTY LIFE_Q_SI LIFE_Q_SI SOLD QTY LIFE_Q_SI LIFE_Q_SI SOLD QTY LIFE_Q_SI LIFE_Q_SI SOLD QTY LIFE_Q_SI LIFE_Q_SI SOLD QTY LIFE_Q_SI LIFE_Q_SI SOLD QTY LIFE_Q_SI LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI LIFE_Q_SI SOLD QTY LIFE_D_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QTY LIFE_Q_SI SOLD QT LIFE_Q_SI SOLD QT LIFE_Q_SI SOLD QT LIFE_Q_SI SOLD QT LIFE_Q_SI SOLD QT LIFE_Q_SI SOLD QT LIFE_Q_SI SOL	Decimal Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Vumeric Varchar	9 9 1 8 8 8 15 8 15 15 15 5 40
LIFE_Q_SI LINK_SERIAL FLAG TO ENABLE LINKING OF SERIAL OR LOT NUMBERS OF INPUT ITEMS IN AN ASSEMBLY TO THAT OF OUTPUT ITEM LOW_PRICE PRICE LIMIT FOR THE ITEM DURING WEB SALES LPR_AMT LAST PURCHASE RECEIPT DOCUMENT AMOUNT LPR_DATE LAST PURCHASE RECEIPT DOCUMENT DATE LPR_DOC LAST PURCHASE RECEIPT DOCUMENT NO. LSI_AMT LAST SALES INVOICE DOCUMENT AMOUNT LSI_DATE LSI_DOC LAST SALES INVOICE DOCUMENT NUMBER MANUCODE MANUFACTURER CODE MANUFACTURER CODE MARKUP MARKUP MARKUP PERCENTAGE MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX DISPLAY DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MAX_BET_CM MAX_BET_CM MAX_BET_CM MAX_BET_DM MAX_IFF (NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_PR MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_MAXIMUM COST	Decimal Char Money Money Datetime Varchar Money Datetime Varchar Varchar Varchar Varchar Varchar	9 1 8 8 8 15 8 15 15 15 5 40
ITIS LINK_SERIAL FLAG TO ENABLE LINKING OF SERIAL OR LOT NUMBERS OF INPUT ITEMS IN AN ASSEMBLY TO THAT OF OUTPUT ITEM 1114 LOW_PRICE PRICE LIMIT FOR THE ITEM DURING WEB SALES 1115 LPR_AMT LAST PURCHASE RECEIPT DOCUMENT AMOUNT 1116 LPR_DATE LAST PURCHASE RECEIPT DOCUMENT DATE 1117 LPR_DOC LAST PURCHASE RECEIPT DOCUMENT NO. 118 LSI_DATE LAST PURCHASE RECEIPT DOCUMENT NO. 119 LSI_DATE LAST SALES INVOICE DOCUMENT AMOUNT 110 LSI_DATE LAST CREDIT MEMO DOCUMENT NUMBER 1110 MARKUP MARKUP DERCENTAGE 1111 MARKUP MARKUP PERCENTAGE 1112 MARRIX_ATTRIB_HORIZOI 1113 MATRIX_ATTRIB_HORIZOI 1124 MATRIX_DISPLAY 1125 DISPLAY 1126 MATRIX_DISPLAY 1127 DISPLAY PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX ITEM TYPE 1128 POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY 1 - MATRIX ITEM TYPE 1 - MARTIX ITEM TYPE 1 - MARTIX ITEM TYPE 1 - MASTER MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEM (MATRIX GROUP) 3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL 1127 MAX_BET_CM 1128 MAX_BET_CM 1129 MAX_BET_DM 1130 MAX_BET_PR 1140 MAX_IFF (NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) 1151 MAX_BET_SI 1152 MAX_BET_SI 1153 MAX_BET_SI 1154 MAXIMUM COST	Char Money Money Datetime Varchar Money Datetime Varchar Varchar Vurchar Varchar Varchar	1 8 8 8 15 8 15 15 15 5 40
IN AN ASSEMBLY TO THAT OF OUTPUT ITEM LOW_PRICE PRICE LIMIT FOR THE ITEM DURING WEB SALES LAST PURCHASE RECEIPT DOCUMENT AMOUNT LPR_DATE LAST PURCHASE RECEIPT DOCUMENT DATE LPR_DOC LAST PURCHASE RECEIPT DOCUMENT NO. LSI_AMT LAST SALES INVOICE DOCUMENT AMOUNT LSI_DATE LAST CREDIT MEMO DOCUMENT DATE LSI_DOC LAST SALES INVOICE DOCUMENT NUMBER MANUCODE MANUFACTURER CODE MARKUP MARKUP MARKUP PERCENTAGE MATRIX_ATTRIB_HORIZOI MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. MATRIX_DISPLAY DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX ITEM TYPE POSSIBLE VALUES: 0 - NOT A MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEMS A BILL OF MATERIAL MAX_BET_CM MAX_BET_CM MAX_BET_DM MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_PR MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_MAX_BET_SI) MAX_MAX_BET_SI) MAX_MAX_BET_SI) MAX_MAX_BET_SI) MAX_MAX_MAX_MAX_MAX_MAX_MAX_MAX_MAX_MAX_	Money Money Datetime Varchar Money Datetime Varchar Varchar Vumeric Varchar Varchar	8 8 8 15 8 15 15 5 40 50
IN AN ASSEMBLY TO THAT OF OUTPUT ITEM LOW_PRICE PRICE LIMIT FOR THE ITEM DURING WEB SALES LAST PURCHASE RECEIPT DOCUMENT AMOUNT LPR_DATE LAST PURCHASE RECEIPT DOCUMENT DATE LPR_DOC LAST PURCHASE RECEIPT DOCUMENT NO. LSI_AMT LAST SALES INVOICE DOCUMENT AMOUNT LSI_DATE LAST CREDIT MEMO DOCUMENT DATE LSI_DOC LAST SALES INVOICE DOCUMENT NUMBER MANUCODE MANUFACTURER CODE MARKUP MARKUP MARKUP PERCENTAGE MATRIX_ATTRIB_HORIZOI MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. MATRIX_DISPLAY DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX ITEM TYPE POSSIBLE VALUES: 0 - NOT A MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEMS A BILL OF MATERIAL MAX_BET_CM MAX_BET_CM MAX_BET_DM MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_PR MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_MAX_BET_SI) MAX_MAX_BET_SI) MAX_MAX_BET_SI) MAX_MAX_BET_SI) MAX_MAX_MAX_MAX_MAX_MAX_MAX_MAX_MAX_MAX_	Money Money Datetime Varchar Money Datetime Varchar Varchar Vumeric Varchar Varchar	8 8 8 15 8 15 15 5 40 50
LOW_PRICE PRICE LIMIT FOR THE ITEM DURING WEB SALES LPR_AMT LAST PURCHASE RECEIPT DOCUMENT AMOUNT LPR_DATE LAST PURCHASE RECEIPT DOCUMENT DATE LPR_DOC LAST PURCHASE RECEIPT DOCUMENT NO. LSI_AMT LAST SALES INVOICE DOCUMENT AMOUNT LSI_DATE LAST CREDIT MEMO DOCUMENT DATE LSI_DATE LAST CREDIT MEMO DOCUMENT DATE LSI_DOC LAST SALES INVOICE DOCUMENT NUMBER MANUCODE MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MATRIX_ATTRIB_HORIZOI MATRIX_ONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY 2 - LIST DISPLAY 2 - LIST DISPLAY 3 - ITEM IS A KIT 4 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS ->MAX_BET_CM , NDAYSBETDOC, ITEMS ->MAX_BET_DM) MAX_BET_PR MAX - IIF(NDAYSBETDOC > ITEMS ->MAX_BET_PR , NDAYSBETDOC, ITEMS ->MAX_BET_SI , NDAYSBETDOC, ITEMS ->MAX_BET_SI , NDAYSBETDOC, ITEMS ->MAX_BET_SI , NDAYSBETDOC, ITEMS ->MAX_BET_SI , NDAYSBETDOC, ITEMS ->MAX_BET_SI) MAX_BET_SI MAXIMUM COST	Money Datetime Varchar Money Datetime Varchar Varchar Vumeric Varchar Varchar	8 8 15 8 8 15 15 5 5 40 50
LPR_AMT	Money Datetime Varchar Money Datetime Varchar Varchar Vumeric Varchar Varchar	8 8 15 8 8 15 15 5 5 40 50
LPR_DATE	Datetime Varchar Money Datetime Varchar Varchar Numeric Varchar Varchar	8 15 8 8 15 15 15 5 40 50
LPR_DOC LAST PURCHASE RECEIPT DOCUMENT NO. LSI_AMT LAST SALES INVOICE DOCUMENT AMOUNT LSI_DATE LAST CREDIT MEMO DOCUMENT DATE LSI_DOC LAST SALES INVOICE DOCUMENT NUMBER MANUCODE MANUFACTURER CODE MARKUP MARKUP PERCENTAGE MATRIX_ATTRIB_HORIZOI MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX_DISPLAY 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 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_PR MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_SI MAX_BET_SI , NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	Varchar Money Datetime Varchar Varchar Numeric Varchar Varchar	15 8 8 15 15 5 40 50
LPR_DOC LAST PURCHASE RECEIPT DOCUMENT NO. LSI_AMT LAST SALES INVOICE DOCUMENT AMOUNT LSI_DATE LAST CREDIT MEMO DOCUMENT DATE LSI_DOC LAST SALES INVOICE DOCUMENT NUMBER MANUCODE MANUFACTURER CODE MARKUP MARKUP PERCENTAGE MATRIX_ATTRIB_HORIZOI MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX_DISPLAY 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 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_PR MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_SI MAX_BET_SI , NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	Money Datetime Varchar Varchar Numeric Varchar Varchar	8 8 15 15 5 40 50
118 LSI_AMT LAST SALES INVOICE DOCUMENT AMOUNT 119 LSI_DATE LAST CREDIT MEMO DOCUMENT DATE 120 LSI_DOC LAST SALES INVOICE DOCUMENT NUMBER 121 MANUCODE MANUFACTURER CODE 122 MARKUP MARKUP PERCENTAGE 123 MATRIX_ATTRIB_HORIZOI 124 MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO 125 ITEM MATRIX. 126 MATRIX_DISPLAY DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS 127 POSSIBLE VALUES: 128 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY 2 - LIST DISPLAY 3 - ITEM TYPE 126 MATRIX_ITEM_TYPE MATRIX ITEM TYPE 127 POSSIBLE VALUES: 1 - NOT A MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEMS 3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL 127 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, 128 MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, 129 MAX_BET_PR MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, 117 ITEMS->MAX_BET_PR) 130 MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, 117 ITEMS->MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, 117 ITEMS->MAX_BET_SI) 131 MAX_STOCK MAXIMUM COST	Money Datetime Varchar Varchar Numeric Varchar Varchar	8 8 15 15 5 40 50
LSI_DATE	Datetime Varchar Varchar Numeric Varchar Varchar	8 15 15 5 40 50
120	Varchar Varchar Numeric Varchar Varchar	15 15 5 40 50
MANUCODE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MATRIX_ATTRIB_HORIZOI MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. MATRIX_DISPLAY DISPLAY DISPLAY DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX_DISPLAY 2 - LIST DISPLAY 2 - LIST DISPLAY 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 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	Varchar Numeric Varchar Varchar	15 5 40 50
MANUCODE MARKUP MARKUP PERCENTAGE MARKUP MARKUP PERCENTAGE MATRIX_ATTRIB_HORIZOI MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. MATRIX_DISPLAY DISPLAY DISPLAY DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX_DISPLAY 2 - LIST DISPLAY 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 MAX_BET_CM MAX - IIF (NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_DM MAX - IIF (NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_SI MAX_BET_SI , NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	Numeric Varchar Varchar	5 40 50
MARKUP MARKUP MARKUP PERCENTAGE MATRIX_ATTRIB_HORIZOI MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. MATRIX_DISPLAY DISPLAY DISPLAY DISPLAY POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY 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 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_PR MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_BET_SI MAX_BET_SI) MAX_STOCK MAXIMUM COST	Numeric Varchar Varchar	5 40 50
MATRIX_ATTRIB_HORIZOI MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. MATRIX_DISPLAY DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY 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 BILL OF MATERIAL MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_PR MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	Varchar Varchar	40 50
MATRIX_CONFIG_TXT PREFERENCE TO STORE SETTINGS FOR THE TEXT FOR THE LINK TO ITEM MATRIX. MATRIX_DISPLAY DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY MATRIX_ITEM_TYPE MATRIX ITEM TYPE POSSIBLE VALUES: 0 - NOT A MATRIX ITEM 1 - MASTER MATRIX ITEM 1 - MASTER MATRIX ITEMS 3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_PR MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI)	Varchar	50
ITEM MATRIX. DISPLAY PREFERENCE FOR SELECTION IN DOCUMENTS POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY 2 - LIST DISPLAY 126 MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE 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 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_CM) MAX_BET_DM MAX_BET_DM MAX_BET_DM MAX_BET_PR MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI) MAX_BET_SI) MAX_BET_SI) MAXIMUM COST		
POSSIBLE VALUES: 0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY 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 MAX_BET_CM MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_DM MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_PR MAX_IF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	Tinyint	1
0 - NON MATRIX GROUP ITEMS (DEFAULT) 1 - MATRIX DISPLAY 2 - LIST DISPLAY MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE MATRIX_ITEM_TYPE POSSIBLE VALUES: 0 - NOT A MATRIX ITEM 1 - MASTER MATRIX ITEM 1 - MASTER MATRIX ITEM 3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL MAX_BET_CM MAX_BET_CM MAX_BET_CM MAX_BET_CM MAX_BET_DM MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM, NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_DM MAX_		
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2 - LIST DISPLAY 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 MAX_BET_CM MAX_BET_CM MAX_BET_CM MAX_BET_DM MAX_IF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_DM) MAX_BET_DM MAX_BET_DM MAX_BET_DM MAX_BET_DM MAX_BET_PR MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_BET_SI MAX_MAX_MAX_MAX_MAX_MAX_MAX_MAX_MAX_MAX_		
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1 - MASTER MATRIX ITEM (MATRIX GROUP) 2 - ACTUAL MATRIX ITEMS 3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL 127 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_CM) 128 MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) 129 MAX_BET_PR MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) 130 MAX_BET_SI MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) 131 MAX_STOCK MAXIMUM COST		
2 - ACTUAL MATRIX ITEMS 3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL 127 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_CM) 128 MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) 129 MAX_BET_PR MAX_IF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) 130 MAX_BET_SI MAX_IF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) 131 MAX_STOCK MAXIMUM COST		
3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL 127 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_CM) 128 MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) 129 MAX_BET_PR MAX IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) 130 MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) 131 MAX_STOCK MAXIMUM COST		
3 - ITEM IS A KIT 4 - ITEM IS A BILL OF MATERIAL 127 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_CM) 128 MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) 129 MAX_BET_PR MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) 130 MAX_BET_SI MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) 131 MAX_STOCK MAXIMUM COST		
127 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_CM) 128 MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) 129 MAX_BET_PR MAX_BET_DM) 130 MAX_BET_SI MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) 130 MAX_BET_SI MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) 131 MAX_STOCK MAXIMUM COST		
127 MAX_BET_CM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_CM , NDAYSBETDOC, ITEMS->MAX_BET_CM) 128 MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) 129 MAX_BET_PR MAX_BET_DM) 130 MAX_BET_SI MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) 130 MAX_BET_SI MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) 131 MAX_STOCK MAXIMUM COST		
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128 MAX_BET_DM MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_DM , NDAYSBETDOC, ITEMS->MAX_BET_DM) 129 MAX_BET_PR MAX_BET_DC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) 130 MAX_BET_SI MAX_IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) 131 MAX_STOCK MAXIMUM COST	integer	
ITEMS->MAX_BET_DM) 129 MAX_BET_PR MAX_BET_DC > ITEMS->MAX_BET_PR , NDAYSBETDOC, ITEMS->MAX_BET_PR) 130 MAX_BET_SI MAX_BET_DC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) 131 MAX_STOCK MAXIMUM COST	l.,	
ITEMS->MAX_BET_PR) MAX_BET_SI MAX IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	Integer	4
ITEMS->MAX_BET_PR) MAX_BET_SI MAX_BET_SI MAX_BET_SI, NDAYSBETDOC, ITEMS->MAX_BET_SI, NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	Integer	4
130 MAX_BET_SI MAX - IIF(NDAYSBETDOC > ITEMS->MAX_BET_SI , NDAYSBETDOC, ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	"3"	
ITEMS->MAX_BET_SI) MAX_STOCK MAXIMUM COST	Integer	4
131 MAX_STOCK MAXIMUM COST	Integer	4
	_	
	Decimal	9
132 MDESC ANY NOTES/INFORMATION ABOUT THE THIRD PARTY ITEM YOU WANT TO	Text	2,147,483,647
KEEP TRACK OF		
133 MEXP_ACNT EXPENSE ACCOUNT CODE	Varchar	40
134 MIN_AMOUNT MINIMUM AMOUNT	Money	8
135 MIN_NEEDED REORDER LEVEL QUANTITY	Integer	4
136 MKUP1 MARKUP PERCENTAGE FOR QUANTITY 1	Numeric	5
137 MKUP2 MARKUP PERCENTAGE FOR QUANTITY 2	Numeric	5
138 MKUP3 MARKUP PERCENTAGE FOR QUANTITY 3	Numeric	5
139 MKUP4 MARKUP PERCENTAGE FOR QUANTITY 4	Numeric	5
140 MKUP5 MARKUP PERCENTAGE FOR QUANTITY 5	Numeric	5
141 MODEL MODEL	Varchar	25
	Char	1
142 NEEDAUTH WHEN 'T', AO DISPLAYS 'NEEDS AUTHORIZATION' FOR ITEM PRICE AND DOESN'T ALLOW THIS ITEM	Char	1
	Tour	0.447.400.047
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	Char	1
WHILE SHIPPING	1 '	

			Page	#: 0204	
145	PCK_TYPE	PCK TYPE	Tinyint	1	
		POSSIBLE VALUES: 1 - PIECE	, ,		
		2 - BULK			
46	PGT_1	DISCOUNT TABLE ASSOCIATED FOR LEVEL 1 CUSTOMER	Varchar	15	
47	PGT_2	DISCOUNT TABLE ASSOCIATED FOR LEVEL 2 CUSTOMER	Varchar	15	
48	PGT_3	DISCOUNT TABLE ASSOCIATED FOR LEVEL 3 CUSTOMER	Varchar	15	
49	PGT_4	DISCOUNT TABLE ASSOCIATED FOR LEVEL 4 CUSTOMER	Varchar	15	
50	PGT_5	DISCOUNT TABLE ASSOCIATED FOR LEVEL 5 CUSTOMER	Varchar	15	
51	PRICE1	SALES PRICE FOR QUANTITY 1	Money	8	
52	PRICE2	SALES PRICE FOR QUANTITY 2	Money	8	
53	PRICE3	SALES PRICE FOR QUANTITY 3	Money	8	
			'	- I	
54	PRICE4	SALES PRICE FOR QUANTITY 4	Money	8	
55	PRICE5	SALES PRICE FOR QUANTITY 5	Money	8	
56	PROC_CODE	STORES PROCESSOR INFORMATION FOR GIFT CARD	Varchar	15	
57	PURC_BREADTH	PURCHASE BREADTH	Decimal	9	
58	PURC_FRAC	PURC FRAC	Tinyint	1	
		POSSIBLE VALUES:			
		0 - NONE			
		1 - ONE TENTH			
		2 - ONE HUNDRETH			
		3 - ONE THOUSAND			
59	PURC_HEIGHT	PURCHASE HEIGHT	Decimal	9	
60	PURC_LENGTH	PURCHASE LENGTH	Decimal	9	
61	PURC MEAS	PURCHASE MEASURE	Varchar	15	
62	PURC_SIZE_MEAS	PURCHASE SIZE MEASURE	Varchar	15	
63	PURC_VOLUME	PURCHASE VOLUME	Decimal	9	
	_			· ·	
64	PURC_VOLUME_MEAS	PURCHASE VOLUME MEASURE	Varchar	15	
65	PURC_WEIGHT_MEAS	PURCHASE WEIGHT MEASURE	Varchar	15	
66	PURCPRICE_DEC_ACCUF	PURCHASE PRICE DECIMAL ACCCURACY	Tinyint	1	
67	Q_ON_CREDI	TOTAL OF ALL QUANTITY ON CO (CREDIT ORDER) DOCUMENTS	Decimal	9	
68	Q_ON_CREDIT_COMM	ITEM QUANTITY ON CREDIT COMMITTED	Decimal	9	
69	Q_ON_ORDER	TOTAL OF ALL QUANTITY ON PO (PURCHASE ORDER) DOCUMENTS	Decimal	9	
70	Q_ON_ORDER_COMM	ITEM QUANTITY ON ORDER COMMITTED	Decimal	9	
71	Q_ON_RESER	TOTAL OF ALL QUANTITY ON SO (SALES ORDER) DOCUMENTS	Decimal	9	
		,		9	
72	Q_ON_RESERVE_COMM	ITEM QUANTITY ON RESERVE COMMITTED	Decimal	· ·	
73	Q_ON_RMA	TOTAL OF ALL QUANTITY ON DO (DEBIT ORDER) DOCUMENTS	Decimal	9	
74	Q_ON_RMA_COMM	ITEM QUANTITY ON RMA COMMITTED	Decimal	9	
75	Q_ON_WIP	ITEM QUANTITY ON WORK ORDER IN-PROCESS	Decimal	9	
76	QTY_STK	STORES STOCK QUANTITY	Decimal	9	
77	QTY1	QUANTITY BASED PRICE - QUANTITY 1	Decimal	9	
78	QTY2	QUANTITY BASED PRICE - QUANTITY 2	Decimal	9	
79	QTY3	QUANTITY BASED PRICE - QUANTITY 3	Decimal	9	
80	QTY4	QUANTITY BASED PRICE - QUANTITY 4	Decimal	9	
81	QTY5	QUANTITY BASED PRICE - QUANTITY 5	Decimal	9	
				-	
82	RET_ACNT	CODE OF THE RETURNS ACCOUNT FOR THE ITEM.	Varchar	40	
83	REV_ACNT	CODE OF THE REVENUE ACCOUNT FOR THE ITEM.	Varchar	40	
84		WARRANTY PERIOD APPLICABLE FOR "RETURN FOR CREDIT"	Integer	4	
85	RFC_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR CREDIT"	Tinyint	1	
86	RFR_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REFUND"	Integer	4	
87	RFR WARRANTY PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REFUND"	Tinyint	1	
88		WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR/ REPLACEMENT"	Integer	4	
89	RFT_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REPAIR /REPLACEMENT"	Tinyint	1	
90	S_EXP_DESC	SALES INFO	Text	2,147,483,647	
91	S_PERC_DOC	SURCHARGE PERCENTAGE	Numeric	5	
	SALE_BREADTH			9	
92	1	SALES BREADTH	Decimal	· ·	
93	SALE_HEIGHT	SALES HEIGHT	Decimal	9	
94	SALE_LENGTH	SALES LENGTH	Decimal	9	
95	SALE_MEAS	SALES MEASURE	Varchar	15	
96	SALE_SIZE_MEAS	SALES SIZE MEASURE	Varchar	15	
97	SALE_VOLUME	SALES VOLUME	Decimal	9	
98	SALE_VOLUME_MEAS	SALES VOLUME MEASURE	Varchar	15	
99	SALE_WEIGHT	SALES WEIGHT	Decimal	9	
200	_				
- 1 11 1	SALE_WEIGHT_MEAS	SALES WEIGHT MEASURE	Varchar	15	
-00	1				

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205	SELLPRICE2	SELLING PRICE FOR CUSTOMER LEVEL 2 SELLING PRICE FOR CUSTOMER LEVEL 3	Money	8	
206	SELLPRICE3	SELLING PRICE FOR CUSTOMER LEVEL 3	Money	8	
207	SELLPRICE4	SELLING PRICE FOR CUSTOMER LEVEL 4	Money	8	
08	SELLPRICE5	SELLING PRICE FOR CUSTOMER LEVEL 5	Money	8	
09	SERIALIZE	STATUS THAT DENOTES WHETHER THE ITEM IS SERIALIZED	Char	1	
10	SHOW ITEM STK EXISTS	DISPLAY ITEM ONLY IF INVENTORY IS AVAILABLE	Char	1	
11	SMARKUP1	MARKUP PERCENTAGE	Numeric	5	
12	SMARKUP2	MARKUP PERCENTAGE	Numeric	5	
13	SMARKUP3	MARKUP PERCENTAGE	Numeric	5	
14	SMARKUP4	MARKUP PERCENTAGE	Numeric	5	
15	SMARKUP5	MARKUP PERCENTAGE	Numeric	5	
16	STOCK MEAS	STOCK MEASURE	Varchar	15	
17	TAX INCLUSIVE COST	TAX INCLUSIVE COST	Char	1	
18		TAX INCLUSIVE SELLING PRICE	Char	1	
19	TAXABLE	STATUS THAT DENOTES WHETHER THE ITEM IS TAXABLE	Char	1	
20	TP_CODE	A UNIQUE CODE TO IDENTIFY THE THIRD PARTY CODE FOR THE ITEM DETAILS	Varchar	15	
21	UPDATE_CLASSIFICATION		Char	1	
22	USAGE_QUANTITY		Decimal	9	
23	USAGE_TYPE		Tinyint	1	
24	USAGE VALUE		Decimal	9	
25	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	
26	WARRANTY PERIOD	NOT USED CURRENTLY	Integer	4	
27	WARRANTY PERIOD TYF	NOT USED CURRENTLY	Tinyint	1	
28	WARRANTY REPLACEME		Tinyint	1	
29	WEB_ACTIVE	FLAG TO INDICATE WHETHER OR NOT THIS RECORD IS AVAILABLE ON THE ONLINE STORE	Char	1	
30	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE.	Text	2,147,483,647	
31	WEIGHT	WEIGHT	Decimal	9	

Table Name : TP_MANUFACT Description : STORES MANUFACTURER FOR THIRD PARTY ITEMS

Indexes: PK_TP_MANUFACT,TP_CODE+CODE

ine#	Field	Description :	Туре	Size	Decima
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	

			Pag	e#: 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
4	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		

2

12

3

Table Name: TPTABLE Description: MASTER TABLE FOR STORING THE THIRD PARTY CATALOGS

Indexes : IN_TPTB_ITNO,ITEMNO PK_TPTABLE,CODE

ne#	Field	Description :	Туре	Size	Decir
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			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	

												Page #: (207	
WEBDES	SC .				DESCRIPTI	ON THAT	WILL BE DI	SPLAYED O	N THE		Text	2,147	,483,647	
WEBDES	SC_SUMN	IARY									Text	2,147	,483,647	
THIRD P	PARTY													
Fields	Bigint	Tinyint 1	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char 3	Varchar 16	Datetime	Text 3	Image
	WEBDES	THIRD PARTY	WEBDESC_SUMMARY THIRD PARTY	ONLINE ST WEBDESC_SUMMARY THIRD PARTY	ONLINE STORE. WEBDESC_SUMMARY THIRD PARTY	ONLINE STORE. WEBDESC_SUMMARY THIRD PARTY	ONLINE STORE. WEBDESC_SUMMARY THIRD PARTY	ONLINE STORE. WEBDESC_SUMMARY THIRD PARTY	ONLINE STORE. WEBDESC_SUMMARY THIRD PARTY	ONLINE STORE. WEBDESC_SUMMARY THIRD PARTY	ONLINE STORE. WEBDESC_SUMMARY THIRD PARTY Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char	WEBDESC STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE. WEBDESC_SUMMARY Text THIRD PARTY Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar	WEBDESC STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE. WEBDESC_SUMMARY Text 2,147 THIRD PARTY Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime	WEBDESC STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE. WEBDESC_SUMMARY Text 2,147,483,647 Text 2,147,483,647 THIRD PARTY Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text

Table Name : TRACKING_CATEGORIES Description: STORES THE CUSTOM TRACKING CATEGORY DETAILS.

IN_TRCK_CAT_PA_CAT_CO,PARENT_CATEGORY_CODE PK_TRACKING_CATEGORIES,TRACKING_CATEGORY_CODE Indexes:

Line #	Field	Description:	Туре	Size	Decimal
1	ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS	Char	1	
		CURRENTLY NOT ACTIVE.			
2	PARENT_CATEGORY_COL	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 TI	RACKING LIKE VENDORS, CUSTOMERS ETC.			
Total # of	Fields Rigint Tinvint	Smallint Integer Money Float Double Decimal Numeric Char	Varchar D	atetime Tevt	Image

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

TRANHIST Description: STORES THE TRANSACTION HISTORY DETAILS. Table Name :

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 :	Туре	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) POSSIBLE VALUES: 0 - NONE 1 - PURCHASING 2 - SALES	Tinyint	1	
4	DOC NO	DOCUMENT NUMBER	Varchar	15	
5	DOC_TYPE	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 - STOCK A	Tinyint	1	
6 7	FUNC_ID IS_PROCESSED	EVENT ID FLAG TO INDICATE WHETHER OR NOT THE EVENT RECORDED IN THIS RECORD HAS BEEN PROCESSED BY THE CRM'S BUSSINESS ACTIVITY PROCESSING MODULE.	Integer Char	1	

Data	D:-4	!	
Data	DICT	ionary	

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	
IO PAY_TYPE	PAYMENT TYPE	Varchar	15	
11 PRODUCT_TYPE	STORES THE ENUMERATED VALUE OF PRODUCT TYPE (I.E. 1- EVEREST, 2-E-COMMERECE)	Integer	4	
12 PROFIT	PROFIT	Money	8	
I3 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	Tinyint	1	
5 REF_DATE	DATE THAT THE REFERENCE NUMBER APPLIES TO	Datetime	8	
6 REF_NO	REFERENCE NUMBER	Varchar	90	
I7 SUB_TYPE	FLAG DENOTING A VENDOR OR CUSTOMER	Tinyint	1	
	POSSIBLE VALUES:			
	1 - VENDOR 2 - CUSTOMER			
8 SUBCODE	TYPE - C:CUSTOMER, V:VENDOR	Varchar	15	
19 SYNC_STATUS		Integer	4	
20 TAX_AMT	TAX AMOUNT	Money	8	
21 TRANHIST_DATE	DATE	Datetime	8	
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	

Table Name: TRANSACT Description: STORES THE INFORMATION FOR POSTED ACCOUNTING TRANSACTION.

Indexes: IN_TRA_ACCO,ACNT_CODE

 ${\tt IN_TRA_BATCH_REG_DATE_DOC,BATCH_TYPE+POSREGIS_ID+ENTRY_DATE+DOC_TYPE+DOC_NO}$

3

IN_TRA_BATY_BANO,BATCH_TYPE+BATCH_NO

IN_TRA_BATY_DOTY_DOCO,BATCH_TYPE+DOC_TYPE+DOC_NO

 ${\tt IN_TRA_DOTY_DONO_SUTY_SUCO,DOC_TYPE+DOC_NO+SUB_TYPE+SUB_CODE}$

IN_TRA_ENDA,ENTRY_DATE
IN_TRA_PATY,PAYTYPE
IN_TRA_PAYID,PAYID_NO

4

 $IN_TRA_RECON, BATCH_TYPE+DOC_TYPE+ACNT_CODE+TRAN_AMT+TRAN_TYPE+PAYTYPE+POSREGIS_ID+DOC_NO+REG_NO+EN$

1

10

2

TRY_DATE

 ${\tt IN_TRA_RENO_PATY_PAID}, {\tt REF_NO+PAYTYPE+PAYID_NO}$

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 :	Туре	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	ELAC DENOTING WHETHER THIS ENTRY IS DECONORED OR IN PROCESS	Tinyint		
9	BANKRECO	FLAG DENOTING WHETHER THIS ENTRY IS RECONCILED OR IN PROCESS OF BEING RECONCILED	Tinyint	1	
		POSSIBLE VALUES:			
		1 - OUTSTANDING CHECK			
		2 - CLEARED CHECK			
		3 - RECONCILED CHECK 4 - ADJUSTMENT CHECK			
0	BATCH NO	JOURNAL NUMBER	Integer	4	
1	BATCH TRAN	TRANSACTION NUMBER OF THE JOURNAL	Integer	4	
2	BATCH TYPE	JOURNAL TYPE	Tinyint	1	
_	D G	POSSIBLE VALUES:	,	·	
		1 - GENERAL JOURNAL			
		2 - PURCHASE JOURNAL			
		3 - PAYMENT JOURNAL 4 - SALES JOURNAL			
		5 - RECEIPT JOURNAL			
3	CHK_DESC	CHECK DESCRIPTION	Text	2,147,483,647	
4	CREATED_BY	CODE OF THE EVEREST USER WHO CREATED THIS TRANSACTION	Varchar	15	
5	CURRCODE	CODE OF THE VENDOR/CUSTOMER'S CURRENCY USED IN THE	Varchar	15	
		TRANSACTION.			
6	DEP_CODE	CODE OF LOCATION/SUB-LOCATION	Varchar	15	
7	DEPOSIT_ID	STORES DEPOSIT ID FOR DEPOSIT SLIP	Integer	4	
8	DOC_ALIAS	DOCUMENT ALIAS FOR THE ORIGINAL DOCUMENT	Varchar	25	
9	DOC_NO	DOCUMENT NUMBER	Varchar	15	
0	DOC_TYPE	DOCUMENT TYPE POSSIBLE VALUES	Tinyint	1	
		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			
	DD OD	14 - INVENTORY ADJUS	Tour day.		
!1	DR_CR	FLAG THAT DENOTES IF THE AMOUNT IS DEBIT OR CREDIT AMOUNT POSSIBLE VALUES:	Tinyint	1	
		1 - DEBIT			
		2 - CREDIT			
2	DUE_DATE	DUE DATE OF THE DOCUMENT	Datetime	8	
3	ENTRY_DATE	ENTRY DATE OF THE TRANSACTION	Datetime	8	
4	ENTRY_TYPE	ENTRY TYPE OF THIS RECORD	Varchar	3	
5	IS_REVERSAL_CHECK	FLAG TO INDICATE WHETHER OR NOT THE TRANSACTION CHECK ENTRY	Char	1	
^	IO OVOTEM	IS VOIDED	Ola sa		
6	IS_SYSTEM	FLAG TO INDICATE WHETHER OR NOT THE TRANSACTION IS SYSTEM GENERATED	Char	1	
7	JOBCODE	JOB CODE	Varchar	15	
8	JURISCODE	JURISDICTION CODE	Varchar	15	
9	OTHER_NARR	NARRATION REFLECTING THIS ACCOUNTING ENTRY	Text	2,147,483,647	
0	PAY_AMT_FEX	STORES THE TRANSACTION AMOUNT IN PAYMENT CURRENCY	Money	8	
1	PAY_CURRCODE	CODE OF THE PAYMENT CURRENCY	Varchar	15	
2	PAY_TRANRATE	STORES THE EXCHANGE RATE FOR THE PAYMENT CURRENCY	Decimal	9	
3	PAYID_NO	PAYMENT ID OF THIS TRANSACTION	Varchar	15	
4	PAYTYPE	PAYMENT TYPE	Varchar	15	
5	POSREGIS_ID	SESSION IDENTIFIER OF THE POS REGISTER.	Integer	4	
6	RECON_DATE	STORES THE DATE ON WHICH BANK RECONCILATION IS DONE	Datetime	8	
7	REF_DATE	DATE THAT THE REFERENCE NUMBER APPLIES TO	Datetime	8	
8	REF_NO	REFERENCE NUMBER	Varchar	90	
9	REG_NO	POS REGISTER NUMBER	Varchar	15	
0	REVERSE_LINK	LINKING REVERSED AND REVERSAL ENTRY. THIS WILL BE UPDATED IN REVERSAL ENTRY WITH JOURNAL NO OF THE REVERSED. WHILE	Varchar	15	
		PURGING THIS, REVERSED ENTRY WILL BECOME NORMAL ENTRY.			
1	SALES_REP	SALES/PURCHASE REPRESENTATIVE OF THE DOCUMENT	Varchar	50	
	· - ·-			1	

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40	OUD TYPE		EL AO TUAT	DENOTE	O ENITITY (A)	(ENDOD (OD OLIOTOR	AED) EOD M			The det			1
43	SUB_TYPE		FLAG THAT TRANSACT POSSIBLE \ 1 - VENDOF	ION IS CR VALUES:	•	ENDOR (OR CUSTON	/IER) FOR W	HICH THE		Tinyint		1	
4.4	TAY CODE		2 - CUSTON TAX CODE	ИER							Varchar		15	
44 45	TAX_CODE TERM CODE		PAYMENT T	ERMS OF	THE DOC	JMENT					Varchar		15 15	
46	TRAN_AMT		FIELD CURI								Money		8	
47	TRAN_DRCR		FIELD CURI POSSIBLE V 1 - DEBIT 2 - CREDIT		IOT USED						Tinyint		1	
48	TRAN_TYPE		TRANSACT	ION (OR S	SOURCE)T	YPE OF 1	THIS ENTRY	,			Varchar		15	
49	TRANRATE		TRANSACT	ION RATE	FOR CUST	TOMER/VI	ENDOR CU	RRENCY			Decimal		9	
50	TRANS_NO		TRANSACT								Integer		4	
51	TRANSACT_ID	DATE	A UNIQUE I			_	BLE WHICH	I IS AUTO G	ENERATED		Integer		4	
52 53	TRIANGULATION_ VOID_FLG	_KAIE	FLAG DENC				CHECK HA	S BEEN VOI	DED		Decimal Char		9	
- 00	COMMON TRANS	SACTION		3111101111	1110 110 110	5/10/10/1	OHLORIN	S BELIT VOI			Ondi		<u>'</u>	
otal # of	Fields Bigint	Tinvint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetin	ne Text	Imag
	Digini	6	Omamin	6	5	11001	Double	4	ramono	3	23	4	2	maş
ne#	Field		Description :								Туре		Size	Deci
1	ACTIVE					RECORD I	S ACTIVE 'F	' - RECORD	IS		Char		1	
2	DESCRIPT		CURRENTL' DESCRIPTI		IIVE.						Varchar		40	
3	SYSTEM		FLAG THAT		S IF THE TE	RANSACT	ION TYPE I	S SYSTEM (OR MANUAL		Char		1	
4	TRAN_CODE		TRANSACT								Varchar		15	
	TRANSACTION T	YPES												
otal # of	Fields Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char 2	Varchar 2	Datetin	ne Text	lma
Гаble N	ame: TRCK_CH	0		De	escription :	STORE	S THE TRAC	CKING CHOI	CE FOR A PA		AR TRACKING	G GROUP		
Indexe	s: IN_TRCH_C	HCO,CHC	_		•									
ine#	PK_TRCK_C	HO,GRO	UP_CODE+C Description:		E						Туре		Size	Decin
1	ACTIVE		•		ΔΤΙΙς 'T' - F	PECORD I	S ACTIVE 'E	' - RECORD	IS		Char		1	Decin
2	AUDIO		CURRENTL	Y NOT AC	TIVE.			FOR THE TA			Varchar		255	
			CHOICE ITE WHICH THE WHILE BRO	SHOPPE	RS CAN CI	ICK AND		N THE ONLI THE AUDIO						
3	BANNER_CAT			ES PAGE.	SAME LINK	WILL TAI	KE THE ON	NNER IN TH LINE SHOPF			Varchar		15	
4	BANNER_ITM		STORES TH PAGE. ON T SHOPPER T	THE ONLIN	NE STORE,	THIS LIN	K WILL TAK				Varchar		15	
5	BANNERIMG		STORES TH	HE NAME	OF THE BA	NNER IMA	AGE.				Varchar		255	
6	BANNERTIP		STORES A I DESCRIPTI INPUT DEV	ON WILL E	BE DISPLAY	ED WHE	N THE SHO				Varchar		40	
7	BANNERURL		STORES TH								Text	2	2,147,483,647	
8	CHOI_CODE		UNIQUE SE	RIAL NUM	1BER						Integer		4	
9	CONTROL		WER NOTE	_							Varchar		20	1

Varchar

Tinyint

Varchar

Integer

20

20

4

9

10

11

12

CONTROL

GRANTS

DISPLAY_TYPE

GROUP_CODE

WEB NOTES

DISPLAY TYPE

POSSIBLE VALUES: 1 - SUMMARY 2 - DETAIL

DEFAULT TRACKING

TRACK GROUP CODE BELONGING TO TRACKING SELECTION

						Dutu	Dictiona	· y			B #			
												Page # :	0211	
13	IMAGEICON		STORES T	HE NAME	OF THE IM	AGE FILE	TO BE ASS	OCIATED WI	TH THE		Varchar		255	
								NE STORE. T THE ONLINE						
14	IMAGEORIG						TO BE ASS	OCIATED AS STORE.	THE		Varchar		255	
15	IMAGESMALL			SELECTION	ON WHICH			ATED WITH T AS A SMALL			Varchar		255	
16	IMAGETHUMB		DISPLAYE	D AS A THU	JMBNAIL IN	1AGE IN T		ATED WHICH STORE. TH ELS			Varchar		255	
17	IS_CLICKABLE			N TO BE D	ISPLAYED	AS A HYP	ERLINK IN	IIS TRACKIN THE ITEM	3		Char		1	
18	IS_DEFAULT		FLAG TO II					NG CHOICE CREATED	IS		Char		1	
19	ISWEBNOTES		GRANT PR	OCESS C	ONTROL RI	GHTS					Char		1	
20	NAME		NAME OF	THE TRAC	KING SELE	CTION					Varchar		40	
21	NO_OF_ITEMS		STORES T				DISPLAYEI ORE	ON THE			Integer		4	
22	RANK		RANK IDEN	NTIFIES TH	IE HIERAR	CHY OF T	HE TACKIN	G CHOICES			Smallint		2	
23	VIDEO			S CAN CLI	CK ON THE	LINK TO	VIEW THE	HIS FIELD. T VIDEO CLIP			Varchar		255	
24	WEB_ACTIVE		FLAG TO II		VHETHER (OR NOT T	HIS RECOF	RD IS AVAILA	BLE ON		Char		1	
25	WEBDESC			HE BRIEF	DESCRIPT	ON THAT	WILL BE D	ISPLAYED O	N THE		Text	2,14	47,483,647	
	DOCUMENT STA	TUS FIEL	DS								-			
ıl # of	Fields Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	lm
		1	1	3						5	13		2	

Table Name : TRCK_GRP Description : STORES THE TRACKING GROUP INFORMATION.

Indexes : PK_TRCK_GRP,GROUP_CODE

ine#	Field	Description :	Туре	Size	Decima
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	Text	2,147,483,647	
- 1	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
23	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text		
				2,147,483,647	
	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
25	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
26	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
27	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
28	DISPLAY_ON_STOREFRO	FLAG TO INDICATE WHETHER OR NOT TO DISPLAY THIS TRACKING GROUP ON THE ONLINE STORE	Char	1	
29	DISPLAY_TYPE	DISPLAY POSSIBLE VALUES: 1 - SUMMARY	Tinyint	1	
30	DOCUMENTS	2 - DETAIL DOCUMENT TYPES AVAILABLE FOR THIS TRACKING - 1 MEANS AVAILABLE, 0 - MEANS NOT AVAILABLE (BLANK FOR OTHER TRACKIN GROUPS)	Varchar	20	
31	DT_REFRESH	FOR REFRESHING DATES IN DOCUMENT/CUSTOMER STATUS REPOR	RTS. Char	1	
	FORCETAG	YES / NO, FORCES THE USER TO CHOOSE ONE OF THE CHOICES	Char		
	GROUP_CODE	AUTO-INCREMENTED COLUMN USED AS THE PRIMARY KEY FOR THE TABLE.		4	
34	CROLID ITEM ELLTED		Char	4	
	GROUP_ITEM_FILTER	Display Group as Item Filter]]	
	HISTORY	TRUE OR FALSE	Char	1	
36	IMAGEICON	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED WITH TH TRACKING GROUP AS THE ICON ON THE ONLINE STORE. THE ICON IMAGE IS DISPLAYED IN THE VIEW CART PAGE OF THE ONLINE STOR		255	
37	IMAGEORIG	STORES THE NAME OF THE IMAGE FILE TO BE ASSOCIATED AS THE ACTUAL IMAGE FOR THIS RECORD ON THE ONLINE STORE.	Varchar	255	
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	255	
39	IMAGETHUMB	ONLINE STORE. STORES NAME OF THE IMAGE FILE TO BE ASSOCIATED WHICH WILL I DISPLAYED AS A THUMBNAIL IMAGE IN THE ONLINE STORE. THIS FIEI ALLOWS YOU TO ATTACH IMAGES OF 100X100 PIXELS		255	
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 STO	Char	1	
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.	Char	1	
	LOCK		Varabar	20	
	LOCK	1 OR 0 - 1 MEANS THIS TRACKING GROUP IS VIEW ONLY	Varchar	20	
13	MULTI_TAG	MULTI SELECTION OR NOT	Char	1	
14	NAME	NAME OF THE TRACKING GROUP	Varchar	40	
15	RANK	RANK IDENTIFIES THE HIERARCHY OF THE TACKING GROUP	Smallint	2	
16	SEC_NO	SECURITY NUMBER	Integer	4	
	-	CODE DENOTING THE CUSTOM TRACKING TYPE OF THE GROUP	Integer	4	
			"	4	
18	TRANSFER	TRUE - IF THE TRACKING GROUP IS TRANSFERABLE WHEN PROCES:	SING Char	1	
19	TYPE	A DOC TO ANOTHER ELSE BLANK STORES THE TYPE OF ENTITY TO WHICH THIS TRACKING GROUP BELONGS TO. V-VEND. C-CUST. T-ITEM OR KIT. W-WEBSITE. S-SALES	Tinyint	1	
		BELONGS TO: V-VEND, C-CUST, T-TIEM 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 GRO AVAILABLE FOR OTHER ITEMS AND/OR ITEM SELECTIONS.	DUP Char	1	
51	VIDEO	STORES NAME OF THE REQUIRED VIDEO FILE IN THIS FIELD. THE ON SHOPPERS CAN CLICK ON THE LINK TO VIEW THE VIDEO CLIP WHEN THEY ARE BROWSING THE ONLINE STORE		255	
52	WEB_ACTIVE	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE	Char	1	
53	WEBDESC	STORES THE BRIEF DESCRIPTION THAT WILL BE DISPLAYED ON THE ONLINE STORE	Text	2,147,483,647	
	DOCUMENT STATUS GRO	JPS	'		
# of I	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Nun 1 3 4	neric Char Varchar	Datetime Text 4 6	lma

Page #:

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6

5

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Table Name : TRCK_SEL STORES THE TRACKING SELECTION MADE FOR THE CUSTOM TRACKING.

Indexes: ${\tt IN_TRCSEL_AC_GRCO_CHCO_MODA,ACTIVE+GROUP_CODE+CHOI_CODE+MODIFIED_DATE}$

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

2 A 3 C 4 C 5 C 6 C 7 C 8 C 9 C	ACTIVE ATTRIBUTE_DESCRIPTIO CHOI_CODE CUSTCHAR1 CUSTCHAR2 CUSTCHAR3 CUSTCHAR4 CUSTCHAR4 CUSTDATE1	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE. 'XXXXXX-R_TRACKING_SELECTION_STATUS CHOICE CODE CUSTOM CHARACTER FIELD 1 CUSTOM CHARACTER FIELD 2 CUSTOM CHARACTER FIELD 3 CUSTOM CHARACTER FIELD 4	Char Varchar Integer Varchar Varchar Varchar	1 40 4 40 40	
3 C 4 C 5 C 6 C 7 C 8 C	CHOI_CODE CUSTCHAR1 CUSTCHAR2 CUSTCHAR3 CUSTCHAR4	CHOICE CODE CUSTOM CHARACTER FIELD 1 CUSTOM CHARACTER FIELD 2 CUSTOM CHARACTER FIELD 3	Integer Varchar Varchar	4 40	
3 C 4 C 5 C 6 C 7 C 8 C 9 C	CHOI_CODE CUSTCHAR1 CUSTCHAR2 CUSTCHAR3 CUSTCHAR4	CHOICE CODE CUSTOM CHARACTER FIELD 1 CUSTOM CHARACTER FIELD 2 CUSTOM CHARACTER FIELD 3	Integer Varchar Varchar	4 40	
4 C 5 C 6 C 7 C 8 C 9 C	CUSTCHAR1 CUSTCHAR2 CUSTCHAR3 CUSTCHAR4	CUSTOM CHARACTER FIELD 1 CUSTOM CHARACTER FIELD 2 CUSTOM CHARACTER FIELD 3	Varchar Varchar	40	
5 C 6 C 7 C 8 C 9 C	CUSTCHAR2 CUSTCHAR3 CUSTCHAR4	CUSTOM CHARACTER FIELD 2 CUSTOM CHARACTER FIELD 3	Varchar		
6 C 7 C 8 C 9 C	CUSTCHAR3 CUSTCHAR4	CUSTOM CHARACTER FIELD 3		40	
7 C 8 C 9 C	CUSTCHAR4		Varchar		
8 C		CUSTOM CHARACTER FIELD 4		40	
9 C	CUSTDATE1		Varchar	40	
		CUSTOM DATE FIELD 1	Datetime	8	
10 0	CUSTDATE2	CUSTOM DATE FIELD 2	Datetime	8	
10 0	CUSTDATE3	CUSTOM DATE FIELD 3	Datetime	8	
11 C	CUSTDATE4	CUSTOM DATE FIELD 4	Datetime	8	
12 C	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
13 C	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char	1	
14 C	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
15 C	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
16 C	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
17 C	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
18 C	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
19 C	CUSTMEMO4	CUSTOM MEMO FIELD 4	Text	2,147,483,647	
20 C	CUSTNUM1	CUSTOM NUMERIC FIELD 1	Decimal	9	
21 C	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
22 C	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
23 C	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
24 D	DOC_DATE	FOR STORING THE DOC DATE	Datetime	8	
	DOC REP	FOR DOCUMENT/CUSTOMER REPRESENTATIVE	Varchar	50	
	ELEMENT CODE		Varchar	3	
	GROUP CODE	CODE OF THE TRACK GROUP.	Integer	4	
	MEMO	MEMO	Text	2,147,483,647	
29 N	MODIFIED DATE	MODIFIED DATE OF THE TRACKING SELECTION	Datetime	8	
	SUB CODE	CODE (CUSTOMER/VENDOR/ITEMS ETC.)	Varchar	15	
	SUB_TYPE	TYPE(T:ITEM,C:CUSTOMER,V:VENDOR, W: WEBSITE, K:KIT , A: SALES	Tinyint	1	
		QUOTE ETC.)XXXXXR_CUSTOM_TRACKING_SELECTION_TY			
32 S	SYNC_STATUS		Integer	4	
33 T.	TAGGED_USERS	USER CODE	Varchar	50	
34 T	TRACK_SEL_ID	A UNIQUE ID FOR THE TRACK_SEL_ID TABLE WHICH IS AUTO GENERATED	Integer	4	
1	DOCUMENT STATUS TAG	es .	1	1	

Description: STORES THE RIGHTS ASSIGNMENT FOR THE USER/GROUPS. Table Name : TRCK_USE

Indexes: IN_TRCUSE_SENO_DE,SEC_NO+DEPARTMENT

IN_TRCUSE_SENO_ID,SEC_NO+IDNO
PK_TRCK_USE,UNIQUE_ID

Line #	Field	Description :	Туре	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	

Page #: 0214 DOCUMENT STATUS USERS/GROUPS Total # of Fields Integer **Bigint** Tinyint Smallint Money Float Double Decimal Numeric Char Varchar Datetime Text Image 2 TTL_ERROR_CODE TAX TABLE LIBRARY TABLE STORES THE ERROR CODES RETURNED FROM THE Table Name: Description: TAX TABLE LIBRARY DLL AND DISPLAYS THEIR CORRESPONDING ERROR MESSAGES. Indexes: PK_TTL_ERROR_CODE,ERROR_CODE Line # Description: Type Size Decimal ERROR CODE THIS IS THE ERROR CODE GENERATED BY THE THIRD PARTY TAX DLL I.E Smallint 2 1 USED FOR CALCULATION OF PAYROLL TAXES 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 UPGRADABLE_KITS Description: STORES DETAILS OF UPGRADED ITEMS WHICH ARE A PART OF THE KIT Table Name: Indexes: IN_UPGRADABLE_KITS_UQ_ID_KIT,ITEM_UPG_ID+KIT_CODE PK UPGRADABLE KITS, UPGRADABLE KITS ID Line # Field Description: Type Size Decimal ITEM_UPG_ID STORES THE VALUE OF ITEM UPGRADE ID (I.E ITEM UPG ID FROM Integer 1 ITEM_UPG) 2 KIT_CODE CODE OF THE KIT ITEM OF WHICH THE ORIGINAL COMPONENT ITEM WILL Varchar 15 BE REPLACED BY RELATED ITEM UPGRADABLE_KITS_ID AUTO-GENERATED COLUMN USED AS PRIMARY KEY FOR THE TABLE. Integer 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 VENDHIST STORES THE VENDOR HISTORY INFORMATION. Table Name: Description: Indexes: IN_VEHI_VECO_FIYR_PE, VEND_CODE+FISCAL_YR+PERIOD PK_VENDHIST,VENDHIST_ID Field Description: Line # Type Size Decimal 1 FISCAL YR FISCAL YEAR Varchar 15 PER INV TOTAL PURCHASE AMOUNT IN THIS PERIOD 2 Money 8 PER INV FEX TOTAL PURCHASE AMOUNT IN THIS PERIOD IN TRANSACTION CURRENCY 8 3 Money 4 PER_RET TOTAL RETURNS AMOUNT IN THIS PERIOD 8 Money 5 PER_RET_FEX TOTAL RETURNS AMOUNT IN THIS PERIOD IN TRANSACTION CURRENCY Money 8 **PERIOD** PERIOD THIS RECORD BELONGS TO 2 6 Smallint VEND_CODE VENDOR CODE Varchai 7 15 VENDHIST_ID A UNIQUE ID FOR THE VENDHIST ID TABLE WHICH IS AUTO GENERATED 8 Integer **VENDOR - VENDOR HISTORY FILE** Total # of Fields Bigint Tinyint Smallint Integer Char Varchar Datetime Text Money Float Double Decimal Numeric Image 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 RECORD ACTIVE STATUS. Char **ACTIVE** POSSIBLE VALUES: 'T' - RECORD IS ACTIVE 'F' - RECORD IS CURRENTLY NOT ACTIVE CLASS_CODE CLASS CODE 2 Varchar 15 **CLASS DESCRIPTION** 3 CLASS_DESC Varchar 40 POSTING GROUP ID ASSOCIATED WITH THIS CLASS **PGID** 4 Integer

STORES DIFFERENT TYPES OF VENDORS INFORMATION. EG: RETAILERS, WHOLESALERS

Page #:

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

Table Name: VENDORS Description: STORES THE VENDOR INFORMATION.

Indexes : IN_VEN_NA,NAME

IX_DW_UPDATE,DW_UPDATE_DATE
PK_VENDORS,VEND_CODE

ine #	Field	Description:	Туре	Size	Decima
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	
3	ADV_AV_I LX	ADVANCE AVAILED	Money	8	
	_		1 -	٥	
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	
10	CR_LIMIT	CREDIT LIMIT	Money	8	
11	CREAT_DATE	CREATED ON	Datetime	8	
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	
14	CUR_CR	CURRENT CREDIT	Money	8	
15	CUR_CR_FEX	CURRENT TRANSACTION AMOUNT (CREDIT) OF THE VENDOR.	Money	8	
16	CUR_DR	CURRENT DEBIT	Money	8	
17	CUR_DR_FEX	CURRENT TRANSACTION AMOUNT (DEBIT) OF THE VENDOR.	Money	8	
18	CURRCODE	CODE OF THE VENDOR'S CURRENCY	Varchar	15	
19	DAYS_DUE	NO. OF DUE DAYS		4	
	DELIV METH		Integer	15	
20	_	DELIVERY METHOD	Varchar		
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	
26	DW_UPDATED	COLUMN SHOWS WEATHER 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		1	
31	HAND_OFF	POSSIBLE VALUES: 0 - HONONE 1 - HOSUBSCRIBER 2 - HOCONFIRM 3 - HOPUBLISHER	Tinyint		
32	INV_LIFE	INVOICE LIFE	Money	8	
33	INV_LIFE_FEX	SUM OF DOCUMENT BALANCE OF ALL PURCHASES ASSOCIATED WITH THE VENDOR	Money	8	
34	INV_RET	NOT USED CURRENTLY	Money	8	
	_		Money		
35 36	INV_RET_FEX IS_EMPLOYEE	NOT USED CURRENTLY FLAG TO INDICATE WHETHER OR NOT THE VENDOR IS ASSOCIATED WITH AN EVEREST EMPLOYEE	Money Char	8	

_REMESUR _AMT _AMT_FEX _DATE _DOC P_AMT P_AMT_FEX P_DATE P_DOC P_DOC P_DOC_TYP P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL P_BAL P_BAL PEX	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. LAST INVOICE AMOUNT LAST PO AMOUNT IN TRANSACTION CURRENCY LAST INVOICE DATE LAST INVOICE DOCUMENT LAST PAYMENT AMOUNT LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY LAST PAYMENT DATE LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER NUMBER OF RETURNS	Char Money Money Datetime Varchar Money Datetime Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	1 8 8 8 8 15 8 8 15 1 1	
_AMT _AMT_FEX _DATE _DOC P_AMT P_AMT_FEX P_DATE P_DOC P_DOC_TYP P_PAYTYPE P_REF R_AMT R_AMT_FEX R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL P_BAL PEX	GIVEN DATE HAS TO BE REMEAUSURED (WITH THE EXCHANGE RATE AS ON THAT DATE) OR NOT. LAST INVOICE AMOUNT LAST PO AMOUNT IN TRANSACTION CURRENCY LAST INVOICE DATE LAST INVOICE DOCUMENT LAST PAYMENT AMOUNT LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY LAST PAYMENT DATE LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Money Money Datetime Varchar Money Datetime Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	8 8 15 8 8 8 15 1	
AMT_FEX _DATE _DOC P_AMT P_AMT_FEX P_DATE P_DOC P_DOC P_DOC_TYP P_PAYTYPE P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL P_BAL PESSOR DOC DOC DOC DOC DOC DOC DOC DOC DOC DO	LAST INVOICE AMOUNT LAST PO AMOUNT IN TRANSACTION CURRENCY LAST INVOICE DATE LAST INVOICE DOCUMENT LAST PAYMENT AMOUNT LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY LAST PAYMENT DATE LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Money Datetime Varchar Money Money Datetime Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	8 8 15 8 8 8 15 1	
AMT_FEX _DATE _DOC P_AMT P_AMT_FEX P_DATE P_DOC P_DOC P_DOC_TYP P_PAYTYPE P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL P_BAL PESSOR DOC DOC DOC DOC DOC DOC DOC DOC DOC DO	LAST PO AMOUNT IN TRANSACTION CURRENCY LAST INVOICE DATE LAST INVOICE DOCUMENT LAST PAYMENT AMOUNT LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY LAST PAYMENT DATE LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Money Datetime Varchar Money Money Datetime Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	8 8 15 8 8 8 15 1	
DATE DOC PAMT PAMT PAMT PAMT PAMT PAMT PAMT PAMT	LAST INVOICE DATE LAST INVOICE DOCUMENT LAST PAYMENT AMOUNT LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY LAST PAYMENT DATE LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Datetime Varchar Money Money Datetime Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	15 8 8 8 15 1 1 15 90 8	
DOC PAMT PAMT PAMT PAMT PAMT PAMT PAMT PAMT	LAST INVOICE DOCUMENT LAST PAYMENT AMOUNT LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY LAST PAYMENT DATE LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Varchar Money Money Datetime Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	15 8 8 8 15 1 1 15 90 8	
P_AMT P_AMT_FEX P_DATE P_DOC P_DOC P_DOC_TYP P_PAYTYPE P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL P_BAL P_BAL PEX P_BAL P	LAST PAYMENT AMOUNT LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY LAST PAYMENT DATE LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Money Money Datetime Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	8 8 8 15 1 1 15 90 8	
P_AMT_FEX P_DATE P_DOC P_DOC P_DOC_TYP P_PAYTYPE P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL	LAST RECEIPT AMOUNT IN TRANSACTION CURRENCY LAST PAYMENT DATE LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Money Datetime Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	15 15 15 15 15 90 8	
P_DATE P_DOC P_DOC P_DOC_TYP P_PAYTYPE P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL P_BAL P_BAL P_BAL P_BAL P_BAL P_BAL P_BAL P_DOC P_DOC P_BAL P_B	LAST PAYMENT DATE LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Datetime Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	15 15 15 15 90 8	
P_DOC P_DOC_TYP P_PAYTYPE P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BA	LAST PAYMENT DOCUMENT LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Varchar Tinyint Varchar Varchar Money Money Datetime Varchar	15 1 15 90 8	
P_DOC_TYP P_DOC_TYP P_PAYTYPE P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL P_BAL_FEX	LAST PAYMENT DOCUMENT TYPE POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Varchar Varchar Money Money Datetime Varchar	15 90 8	
P_PAYTYPE P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL P_BAL_FEX	POSSIBLE VALUES: 2 - PURCHASE ORDER 3 - PURCHASE RECEIPT 5 - DEBIT ORDER 6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Varchar Varchar Money Money Datetime Varchar	90	
P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	6 - DEBIT MEMO LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Varchar Money Money Datetime Varchar	90	
P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	LAST PAYMENT TYPE LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Varchar Money Money Datetime Varchar	90	
P_REF R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	LAST PAYMENT REFERENCE LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Varchar Money Money Datetime Varchar	90	
R_AMT R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	LAST RECEIPT AMOUNT LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Money Money Datetime Varchar	8	
R_AMT_FEX R_DATE R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	LAST PAYMENT AMOUNT IN TRANSACTION CURRENCY LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Money Datetime Varchar		
R_DATE R_DOC R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	LAST RECEIPT DATE LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Datetime Varchar	1	
R_DOC AME JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	LAST RECEIPT DOCUMENT NAME OF THE VENDOR. INVOICE NUMBER	Varchar	8	
AME JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	NAME OF THE VENDOR. INVOICE NUMBER		8	
AME JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	INVOICE NUMBER	Manahan	15	
JM_INV JM_RET NHOLD P_BAL P_BAL_FEX	INVOICE NUMBER	Varchar	40	
JM_RET NHOLD P_BAL P_BAL_FEX		Integer	4	
NHOLD P_BAL P_BAL_FEX	NUMBER OF RETURNS	-	4	
P_BAL P_BAL_FEX	HOLD ON	Integer	4	
P_BAL_FEX	HOLD ON	Char		
	NOT USED CURRENTLY.	Money	8	
	OPENING BALANCE FOR THE VENDOR IN THE TRANSACTION CURRENCY.	Money	8	
JRCUSTNO	OUR CUSTOMER NUMBER IN VENDOR'S DATABASE	Varchar	20	
AY_CYCLE	NOT USED CURRENTLY	Integer	4	
Y_TERMS	PAYMENT TERMS	Varchar	15	
GID	VENDOR POSTING GROUP ID	Integer	4	
_POLICY_CODE	PURCHASE INVOICE POLICY CODE	Varchar	15	
D_POLICY_CODE	STORES THE CODE OF COMPANY POLICY APPLICABLE TO PURCHASE ORDERS CREATED FOR THE VENDOR.	Varchar	15	
OPVENDCOM	POPUP COMMENTS ON DOCUMENT	Char	1	
Q_POLICY_CODE R POLICY CODE	STORES THE CODE OF COMPANY POLICY APPLICABLE TO PURCHASE QUOTES CREATED FOR THE VENDOR. STORES THE CODE OF COMPANY POLICY APPLICABLE TO PURCHASE	Varchar	15	
JRCHASE REP	RECEIPTS CREATED FOR THE VENDOR. PURCHASE REP FOR VENDOR	Varchar	50	
TYPAID IN	TOTAL NUMBER OF INVOICES PAID BY THIS CUSTOMER	Integer	4	
EM DATE	THE DATE WHEN THE VENDOR BALANCE IS REMEASURED	Datetime	8	
EM_RATE	WHETHER THE REMEASUREMENT RATE IS THE CURRENT BUYING /SELLING RATE	Money	8	
EMIT_TO_ADDRESS	VENDOR REMIT ADDRESS	Text	2,147,483,647	
ET_LIFE	RETURNS LIFE	Money	8	
ET_LIFE_FEX	SUM OF DOCUMENT BALANCE OF ALL RETURNS ASSOCIATED WITH THE VENDOR	Money	8	
HIPCODE	SHIPPING CODE	Integer	4	
x_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	
ERMBY_RCP	FLAG DENOTING WHETHER THE TERMS ARE BY PURCHASE RECEIPT DATE OR INVOICE DATE	Char	1	
NPOST_CR	UNPOSTED CREDIT	Money	8	
-	UNPOSTED DEBIT	Money	8	
NPOST_DR	UNPOSTED AMOUNT (CREDIT)	Money	8	
-	UNPOSTED AMOUNT (DEBIT)	Money	8	
NPOST_DR	,	Char	1	
NPOST_DR NPOSTCRFEX		1	15	
NPOST_DR NPOSTCRFEX NPOSTDRFEX END_1099		1		
NPOST_DR NPOSTCRFEX NPOSTDRFEX END_1099 END_ASSGND_ACCT_N(VENDOR ASSIGNED ACCOUNT NUMBER.	1	15	1
NPOST_DR NPOSTCRFEX NPOSTDRFEX END_1099	VENDOR ASSIGNED ACCOUNT NUMBER. VENDOR CLASS	· varcial	19	
X_	CODE MBY_RCP DST_CR DST_DR DSTCRFEX DSTDRFEX	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 MBY_RCP FLAG DENOTING WHETHER THE TERMS ARE BY PURCHASE RECEIPT DATE OR INVOICE DATE UNPOSTED CREDIT UST_DR UNPOSTED DEBIT DSTCRFEX UNPOSTED AMOUNT (CREDIT) DSTDRFEX UNPOSTED AMOUNT (DEBIT) 0_1099 1099 VENDOR YES / NO 0_ASSGND_ACCT_N(VENDOR ASSIGNED ACCOUNT NUMBER. 0_CLASS VENDOR CLASS	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 MBY_RCP FLAG DENOTING WHETHER THE TERMS ARE BY PURCHASE RECEIPT DATE OR INVOICE DATE DST_CR UNPOSTED CREDIT Money DST_DR UNPOSTED AMOUNT (CREDIT) Money DSTCRFEX UNPOSTED AMOUNT (DEBIT) Money D_1099 1099 VENDOR YES / NO Char D_ASSGND_ACCT_N(VENDOR ASSIGNED ACCOUNT NUMBER. UVarchar	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 MBY_RCP FLAG DENOTING WHETHER THE TERMS ARE BY PURCHASE RECEIPT DATE OR INVOICE DATE DST_CR UNPOSTED CREDIT Money 8 DST_DR UNPOSTED AMOUNT (CREDIT) Money 8 DSTDRFEX UNPOSTED AMOUNT (DEBIT) Money 8 DSTDRFEX UNPOSTED AMOUNT (DEBIT) Money 8 D_1099 1099 VENDOR YES / NO Char 15

Data Dictionary Page #: 0217 **VENDORS** Total # of Fields **Tinyint** Smallint Integer Char Varchar Datetime Text **Bigint** Money Float Double Decimal Numeric Image 10 27 9 27 7 2 VOID_TRAN Description: **VOIDED TRANSACTION** Table Name: 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 BANK AC **BANK ACCOUNT** Varchar 40 2 BATCH NO VOIDED JOURNAL NO Integer 4 3 BATCH_TYPE **VOIDED JOURNAL TYPE** Tinyint 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 **VOIDED TRANSACTION** Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text **Image** 3 3 1 1 STORES EVEREST ONLINE BANNER IMAGES Table Name: WEB_BANNER Description: Indexes: PK_AOBANNER,BANNERID Line # Field Description: Type Size Decimal RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS **ACTIVE** Char 1 CURRENTLY NOT ACTIVE. BANNER_CAT TO STORE THE CATEGORY CODE FOR THE WEB PAGE TO GO TO WHEN Varchar 15 THE BANNER IS CLICKED BANNER ITM TO STORE THE ITEM CODE FOR THE WEB PAGE TO GO TO WHEN THE 3 Varchar 15 BANNER IS CLICKED 4 BANNER_KIT TO STORE THE KIT CODE FOR THE WEB PAGE TO GO TO WHEN THE Varchar 15 BANNER IS CLICKED **BANNERID** A UNIQUE ID FOR THE BANNERS DISPLAYED IN EVEREST ONLINE 5 Integer IMAGE FILE NAME 6 **BANNERIMG** Varchar 255 **BANNERTIP** TOOL TIP FOR BANNER IMAGE Varchar 255 7 **BANNERURL URL ADDRESS** 2,147,483,647 8 Text WEB_SITE **WEB SITE** Varchar 15 **EVEREST ONLINE BANNER IMAGES** Total # of Fields Tinyint Smallint Double Decimal Char Varchar Datetime Text Bigint Integer Money Float Numeric **Image** 1 6 1 Description: STORES THE BATCH PAYMENT PROCESSING INFORMATION. Table Name: WEB_PAYMENTS Indexes: IN_WP_RP_ST_ORDNO,REPROCESS+STATUS+ORDER_NO PK CARDPMNT,CARDPMNT_ID Line # Field Description: Type Size Decimal ADDRESS USED FOR AVS VERIFICATION FOR REAL TIME CREDIT CARD **ADDRESS** Varchar 1 40 TRANSACTION ON THE ONLINE STORE 2 **AMOUNT** AMOUNT FOR WHICH THE PAYMENT IS DONE Money 8 3 **APPLIED** ACTUAL AMOUNT PAID IN THE TRANSACTION 8 Money 4 4 **APPROVAL APPROVAL** Varchar 255 5 AVS_CODE_OF_IMPORTE AVS CODE USED IN CREDIT CARD TRANSACTION FOR THE IMPORTED Varchar 255 **ORDERS**

		Data Dictionary	Page #	#: 0218	
			rayer	F. UZ10	
	NO 1/50	446450	T		
6	AVS_VER	AVS VER POSSIBLE VALUES:	Tinyint	1	
		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			
7	B_TRANRATE	TANSACTION RATE FOR BANK CURRENCY CODE	Decimal	9	
8	BANK AMT	AMOUNT IN BANK CURRENCY	Money	8	
9	BASE_AMT	AMOUNT IN BASE CURRENCY	Money	8	
0	CARD_ID	CARD IDENTIFICATION NUMBER	Integer	4	
11	CARDPMNT_ID	A UNIQUE ID FOR THE CARDPAYMENT TABLE WHICH IS AUTO	Integer	4	
	O' (TET WILLTIE	GENERATED	integer	7	
12	CURR_CODE	DOCUMENT CURRENCY CODE	Varchar	15	
3	CVV2	CREDIT CARD VERIFICATION NUMBER.	Varchar	90	
14	CVV2_VER	CVV2 VER	Tinyint	1	
	_	POSSIBLE VALUES:			
		0 - NOT AVAILABLE			
		1 - MATCHES			
		2 - DOES NOT MATCH 3 - NOT AVAILABLE			
		4 - CVV2 COULD NOT BE VERIFIED			
15	D TRANRATE	TRANSACTION RATE FOR DOCUMENT CURRENCY	Decimal	9	
16	_	TRIANGULATION RATE FOR DOCUMENT CURRENCY	Decimal	9	
17	DOC_AMT	BALANCE AMOUNT OF THE DOCUMENT	Money	8	
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	Money	8	
	_	CURRENCY.	, ,		
21	P_TRANRATE	TRANSACTION RATE FOR THE PAYMENT CURRENCY	Decimal	9	
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	
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	Tinyint	1	
		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			
30	STATUS	STATUS OF THE DOCUMENT FOR WHICH THIS PAYMENT IS DONE.	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			
		ONEDIT WOOTE	Varchar	255	
31	TRANS ID				
	TRANS_ID TRANS_RESP	THIS NEW FIELD WILL BE USED TO STORE THE DECLINED TRANSACTION			
31 32	TRANS_ID TRANS_RESP	THIS NEW FIELD WILL BE USED TO STORE THE DECLINED TRANSACTION MESSAGES RETURNED BY THE PAYMENT PROCESSOR	Varchar	255	

Page #:

0219

CREDIT CARD PAYMENT FOR I CART

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

Table Name : **WISHITEMS** Description: STORES ITEMS ADDED TO THE WISH LISTS

IN_WIITEM_WICO_ITNO_EQCO,WISHCODE+ITEMNO+EQ_CODE PK_WISHITEMS,WISHITEMS_ID

Indexes:

ine #	Field	Description:	Туре	Size	Decima
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	

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

STORES THE SHOPPERS WISH LIST DETAILS. WISHLIST Description: Table Name :

Indexes: PK_WISHLIST,WISHCODE

Line #	Field	Description :	Туре	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	Tinyint	1	
		7 - CUSTOMER BILLING AND SHIPPING			
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			
			P	age # : 0220	
22	CTARTRATE	INDICATE THE STADT DATE ON WHICH ITEMS CAN BE DOUGHT FOR THE	Datatina	0	
23	STARTDATE	INDICATE THE START DATE ON WHICH ITEMS CAN BE BOUGHT FOR THE EVENT	Datetime	8	;
24	WISHCODE	UNIQUE CODE ASSIGNED TO THE WISH LIST	Integer	4	
25	WISHLIST_TYPE	TYPE OF WISH LIST DEFINITIONXXXXXR_WISHLIST_EVENT_TYPES	Tinyint	1	
	WISH LIST FILE				
Total # o	of Fields Bigint Tinyint 2	Smallint Integer Money Float Double Decimal Numeric Char 2 6	Varchar 10	Datetime Text 3 2	Image
Table N	Name: WORK_STATION	Description : NOT USED CURRENTLY.			
Indexe	es: PK_WORK_STATION	,STATION_ID			
_ine #	Field	Description :	Туре	Size	Decima
1	CHATSRVR_PORT	MESSAGE SERVER PORT NO	Varchar	15	
2	DESCRIPTION	INSTANCE SPECIFIC DESCRIPTION	Varchar	50	
3	GROUP_CODE LAST LOGGED BY	USERS' PRIMARY GROUP CODE (GROUP CODE) INDICATES THE NAME OF THE LAST USER WHO LOGGED IN TO THE	Char	1	
4	LAST_LOGGED_BY	SYSTEM	Varchar	15	
5	LAST_LOGGED_DATE	INDICATES THE DATE AND TIME THE USER LAST LOGGED IN TO THE SYSTEM	Datetime	8	
6	MSGSRVR_PORT	MESSAGE SERVER PORT NO.	Char	1	
7 8	STATION_ID WORK_STATION	AUTO-INCREMENTED COLUMN USED AS PRIMARY KEY FOR THE TABLE. CHAT SERVER PORT NO.	Integer Varchar	30	
	WORK STATION	OFFICE OF	varonar] 30	
otal # o	of Fields Bigint Tinyint	•	Varchar	Datetime Text	Image
		1 2	4	1	
Table N	Name: X_ASSEMBLY	Description : STORES THE ASSEMBLY COMPONENT ITEMS INFO	RMATION.		
Indexe	es: IX_X_ASSEMBLY_UC PK_X_ASSEMBLY,X_	Q_ASSEMBLY_LINE_NO,ASSEMBLY_CODE+LINE_NO _ASSEMBLY_ID			
	Field			Size	
ine #		Description :	Туре		Decima
1	ASSEMBLY_CODE	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM	Varchar	15	Decima
	ASSEMBLY_CODE CATEGORY	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS	+ * .		Decima
1		UNIQUE CODE SPECIFYING A ASSEMBLY ITEM	Varchar	15	Decima
2	CATEGORY	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES:	Varchar Varchar	15	Decima
1 2	CATEGORY	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM	Varchar Varchar	15	Decima
1 2	CATEGORY	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES:	Varchar Varchar	15	Decima
1 2	CATEGORY	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION	Varchar Varchar	15	Decim
1 2 3	CATEGORY DESC_TYPE	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO) CODE OF THE EXPENSES ACCOUNT FOR THE LINE ITEM. FLAG TO INDICATE WHETHER TO HIDE THE RECORD WHEN DISPLAYING	Varchar Varchar Tinyint	15 15 1	Decima
1 2 3	CATEGORY DESC_TYPE EXP_ACNT	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO) CODE OF THE EXPENSES ACCOUNT FOR THE LINE ITEM.	Varchar Varchar Tinyint	15 15 1	Decim
1 2 3 4 5	CATEGORY DESC_TYPE EXP_ACNT HIDE	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO) CODE OF THE EXPENSES ACCOUNT FOR THE LINE ITEM. FLAG TO INDICATE WHETHER TO HIDE THE RECORD WHEN DISPLAYING IN DOCUMENT	Varchar Varchar Tinyint Varchar Char	15 15 1 40 1	
1 2 3 4 5	CATEGORY DESC_TYPE EXP_ACNT HIDE ITEM_CODE	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO) CODE OF THE EXPENSES ACCOUNT FOR THE LINE ITEM. FLAG TO INDICATE WHETHER TO HIDE THE RECORD WHEN DISPLAYING IN DOCUMENT CODE OF THE COMPONENT ITEM DEFINED FOR THE ASSEMBLY QUANTITY OF THE COMPONENT ITEM WHICH IS LOST WHEN THE	Varchar Varchar Tinyint Varchar Char Varchar	15 15 1 40 1 15	Decima
1 2 3 4 5 6 7	CATEGORY DESC_TYPE EXP_ACNT HIDE ITEM_CODE ITEM_LOSS_QTY	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO) CODE OF THE EXPENSES ACCOUNT FOR THE LINE ITEM. FLAG TO INDICATE WHETHER TO HIDE THE RECORD WHEN DISPLAYING IN DOCUMENT CODE OF THE COMPONENT ITEM DEFINED FOR THE ASSEMBLY QUANTITY OF THE COMPONENT ITEM WHICH IS LOST WHEN THE ASSEMBLY ITEM IS BUILT QUANTITY OF THE COMPONENT ITEM WHICH IS REQUIRED TO BUILD AN	Varchar Varchar Tinyint Varchar Char Varchar Decimal	15 15 1 40 1 15 9	
1 2 3 4 5 6 7	CATEGORY DESC_TYPE EXP_ACNT HIDE ITEM_CODE ITEM_LOSS_QTY ITEM_STD_QTY	UNIQUE CODE SPECIFYING A ASSEMBLY ITEM CODE OF THE CATEGORY TO WHICH THIS COMPONENT ITEM BELONGS TO. DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO) CODE OF THE EXPENSES ACCOUNT FOR THE LINE ITEM. FLAG TO INDICATE WHETHER TO HIDE THE RECORD WHEN DISPLAYING IN DOCUMENT CODE OF THE COMPONENT ITEM DEFINED FOR THE ASSEMBLY QUANTITY OF THE COMPONENT ITEM WHICH IS LOST WHEN THE ASSEMBLY ITEM IS BUILT QUANTITY OF THE COMPONENT ITEM WHICH IS REQUIRED TO BUILD AN ASSEMBLY ITEM PURCHASE COST OF THE COMPONENT ITEM WHICH SHOULD BE	Varchar Varchar Tinyint Varchar Char Varchar Decimal	15 15 1 40 1 15 9	

14	X_ASSE	MBLY_ID		ID FOR X_	ASSEMBLY	,						Integer		4	
	TEMPLA	TE 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	

2,147,483,647

15

1

Text

Varchar

Tinyint

Table Name : X_ASSEMBLY_SCRAP Description: STORES THE ASSEMBLY SCRAP ITEMS INFORMATION.

ANY RELEVANT/ADDITIONAL INFORMATION

ANY RELEVANTANE STOCK MEASURE

POSSIBLE VALUES: 1 - ASSEMBLY 2 - SUBSTITUTE

TYPE

NOTES

TYPE

STOCK_MEAS

11

12

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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 :	Туре	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 S	CRAP DETAILS			

Total # of Fields Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image 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 :	Туре	Size	Decimal
1	CASH_REG_PAY_TYPE	CASH REG PAY TYPE	Tinyint	1	
		POSSIBLE VALUES:			
		1 - CREDITCARDPAYMENT			
		2 - OTHERSPAYMENT			
		3 - CREDITCARDRECEIPT			
		4 - OTHERSRECEIPT			
		5 - CASH PAYMENTS			
		6 - CHECK PAYMENTS			
		7 - CASH RECEIPTS			
		8 - CHECK RECEIPTS			
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 UPD	ATE THE PAYMETHOD		·	

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

Table Name: X_CUSTFLD Description: STORES THE LOOKUP VALUES DEFINED FOR THE CUSTOM FIELD.

 $Indexes: \quad PK_X_CUSTFLD_ID$

Line #	Field	Description:	Туре	Size	Decimal
1	CUST_FIELD	CUSTOM FIELD NAME	Varchar	15	
2	CUST_TYPE	CUSTOM FIELD NAME 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	15	
3	VALUE	POSSIBLE VALUE FOR THE CUSTOM FIELD	Varchar	40	
4	X_CUSTFLD_ID	UNIQUE IDENTIFIER	Integer	4	
	EXTENDED DETAILS FOR	R THE CUSTFLD TABLE	•		

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

Table Name : X_DOCUMENT_DETAIL Description : STORES THE COMMITED 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

Description :	Туре	Size	Decir
CODE OF THE STOCK AREA WHERE THE ITEM CURRENTLY RESIDES.	Varchar	15	
DOCUMENT NUMBER FROM PO AND INVOICES TABLE	Varchar	15	
THE TYPE OF THE DOCUMENT. EX: PURCHASE ORDER, SALES QUOTE ETC	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			
ITEM CODE FROM ITEM TABLE	Varchar	15	
LOT NUMBER ASSIGNED TO THE ITEM	Varchar	15	
QUANTITY ATTACHED	Decimal	9	
DENOTES THE TOTAL QUANTITY DEFINED IN STOCK MEASURE FOR A DOCUMENT	Decimal	9	
UNIQUE ID FROM X_PO AND X_INVOIOCE	Integer	4	
AIL_IC A UNIQUE ID FOR THE X_DOCUMENT_DETAIL_ID TABLE WHICH IS AUTO GENERATED	Integer	4	
AIL_ID A UNIQ	UE ID FOR THE X_DOCUMENT_DETAIL_ID TABLE WHICH IS AUTO	UE ID FOR THE X_DOCUMENT_DETAIL_ID TABLE WHICH IS AUTO Integer	UE ID FOR THE X_DOCUMENT_DETAIL_ID TABLE WHICH IS AUTO Integer 4

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.

 $\begin{array}{ccc} \text{Indexes}: & \text{IN_XIN_ITCO,ITEM_CODE} \\ & \text{IN_XIN_REAC,REV_ACNT} \end{array}$

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 :	Туре	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	

		Data Dictional y	Page	Varchar 40 Varchar 40 Varchar 40 Varchar 40 Datetime 8 Datetime 8 Datetime 8 Datetime 8 Datetime 8	
13	CUSTCHAR2	CUSTOM CHARACTER FIELD 2	Varchar	40	
14	CUSTCHAR3	CUSTOM CHARACTER FIELD 3	Varchar		
15	CUSTCHAR4	CUSTOM CHARACTER FIELD 4			
16	CUSTDATE1	CUSTOM DATE FIELD 1			
17	CUSTDATE2	CUSTOM DATE FIELD 2			
18	CUSTDATE3	CUSTOM DATE FIELD 3			
19	CUSTDATE4	CUSTOM DATE FIELD 4		8	
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	
29	CUSTNUM2	CUSTOM NUMERIC FIELD 2	Decimal	9	
30	CUSTNUM3	CUSTOM NUMERIC FIELD 3	Decimal	9	
31	CUSTNUM4	CUSTOM NUMERIC FIELD 4	Decimal	9	
32	DEP_ON	STORES THE CODE FOR DEPENDANT ITEMS. DEPENDANT ITEMS ARE	Varchar	15	
	_	ITEMS WHOSE SALE DEPENDS ON ANOTHER ITEM IN THE SALES ORDER			
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.	Tinyint	1	
34	DESC_TTPE	POSSIBLE VALUES:	Tillyillt	<u> </u>	
		1 - DESCRIPTION IS SAME AS THAT OF ITEM			
		2 - USER ENTERED DESCRIPTION			
		3 - NOTES(MEMO)			
35	DISC_ACNT	CODE OF THE DISCOUNT ACCOUNT FOR THE LINE ITEM.	Varchar	40	
	_				
36	DISC_V_FEX	DISCOUNT IN FOREIGN EXCHANGE	Decimal	9	
37	DISCOUNT_NOTES	ANY RELEVANT/ADDITIONAL INFORMATION RELATED TO DISCOUNT	Text	2,147,483,647	
38	DISCOUNT_V	DISCOUNT	Decimal	9	
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	
42	DW_UPDATE_DATE	COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON WHICH THE RECORD LAST UPDATED.	Datetime	8	
43	DW_UPDATED	COLUMN SHOWS WEATHER 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	
46	FORCE_SALE	FLAG TO INDICATE WHETHER OR NOT A SALE SHOULD BE DONE EVEN IF	Char	1	
. •	. 6.162_6/122	THERE IS INSUFFICIENT STOCK OF THE ITEM	0.10.		
47	FREIGHT	NOT USED CURRENTLY	Money	8	
48	FREIGHT FEX	NOT USED CURRENTLY	Money	8	
	_	NOT SSED CONCENTED	Char		
49 50	INCL_PICK_TICKET	ELAC TO INDICATE WHETHER OR NOT THE BIOK I COATION REPORT WAS			
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_REFUN	FLAG TO INDICATE WHETHER OR NOT THE REFUND RETURNS IS ALLOWED FOR THE LINE ITEM IN WEB SALES	Char	1	
53	IS_RETURN_FOR_REPLACE	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	
	ITEM ALIAS		Varabar	25	
55	ITEM_ALIAS ITEM CODE	STORING ITEM ALIAS WHICH IS PULLED INTO THE DOCUMENT.	Varchar	25	
	 	CODE OF THE LINE ITEM IN SALES DOCUMENT.	Varchar	15	
56	_		Decimal	9	
56 57	ITEM_PR_FEX	UNIT COST OF THE ITEM IN THE LINE IN TRANSACTION CURRENCY			
56 57	ITEM_PR_FEX ITEM_PRICE	UNIT COST OF THE ITEM IN THE LINE IN TRANSACTION CURRENCY UNIT COST OF THE ITEM IN THE LINE	Decimal	9	
56 57 58	ITEM_PR_FEX			9 9	
56 57 58 59	ITEM_PR_FEX ITEM_PRICE	UNIT COST OF THE ITEM IN THE LINE	Decimal	· ·	
56 57 58 59 60	ITEM_PR_FEX ITEM_PRICE ITEM_QTY	UNIT COST OF THE ITEM IN THE LINE ITEM QUANTITY OR ORDERED QUANTITY	Decimal Decimal	9	
55 56 57 58 59 60 61	ITEM_PR_FEX ITEM_PRICE ITEM_QTY JOBCODE	UNIT COST OF THE ITEM IN THE LINE ITEM QUANTITY OR ORDERED QUANTITY JOB COSTING CODE	Decimal Decimal Varchar	9	
56 57 58 59 60	ITEM_PR_FEX ITEM_PRICE ITEM_QTY JOBCODE KIT_CODE	UNIT COST OF THE ITEM IN THE LINE ITEM QUANTITY OR ORDERED QUANTITY JOB COSTING CODE STORES THE KIT ITEM CODE FOR EACH KIT COMPONENT ITEMS.	Decimal Decimal Varchar Varchar	9 15 15	

Page #:

MOTE NOTE OR DESCRIPTION FOR THE LINE Tot Verchar Vercha						
Big Compose_No	35	NOTE	NOTES OR DESCRIPTION FOR THE LINE	Text	2,147,483,647	
70						
88			DOCUMENT NUMBER			
80		_				
10		_				
19 PQ_OOST_FACT_ACNT STORES THE AC CODE FOR COST OF GOODS (COST_FACTOR) Varchar 40						
22 G. EXPIN_AONT STORES THE EXPENSE ACCOUNT CODE Warchar 40						
30 G. I.W. ACMT STORES THE INVENTORY ACCOUNT CODE Variabra 40	'1	PG_COST_FACT_ACNT	STORES THE A/C CODE FOR COST OF GOODS (COST_FACTOR)	Varchar	40	
40 14 16 14 16 16 16 17 17 17 17 17	7 2	PG_EXPN_ACNT	STORES THE EXPENSE ACCOUNT CODE	Varchar	40	
14	73	PG INV ACNT	STORES THE INVENTORY ACCOUNT CODE	Varchar	40	
15			STORES THE LIABILITY ACCOUNT CODE			
16 P.G. OVERRIDE, FLAS INDICATES WHICH ALL ACCOUNTS HAVE BEEN OVERRIDEN Mineger 4						
77 P. SALE_ACNT						
18				"	1	
19						
CREATED FOR THE PARTICULAR LINE ITEM OF THE SALES ORDER	78	PG_SALE_RET_ACNT	STORES THE A/C CODE FOR SALES RETURNS	Varchar	40	
LINE ITEM IS ADDED TO THE DOCUMENT AS A RESULT OF PROMOTIONAL OFFER OFFER OFFER OUT OUT OUT OUT OUT OUT OUT OUT OFFER OUT OUT OUT OUT OUT OUT OUT OUT OUT OUT	79	PICKED		Char	1	
QUOTE_COST_EX QUOTE_COST_EX QUOTE_COST_EX QUOTE_COST_EX QUOTE_COST_EX QUOTE_COST_EX QUOTE_COST_EX QUOTE_COST_EX QUOTE_VENDOR QUOTE_VENDO	30	PROM_REF_ID	LINE ITEM IS ADDED TO THE DOCUMENT AS A RESULT OF PROMOTIONAL	Smallint	2	
QUOTE_COST	31	OTY SHIP	QUANTITY SHIPPED	Decimal	9	
13 QUOTE_COST_FEX		_			1	
CURRENCY CURRENCY		<u> </u>				
15			CURRENCY			
18	34	I .				
17	35	REF_NO	REFERENCE NUMBER	Varchar	20	
RFC_WARRANTY_PERIOD WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR CREDIT" POSSIBLE VALUES: 0 - NONE	36	REV ACNT	CODE OF THE REVENUE ACCOUNT DEFINED FOR THE LINE ITEM.	Varchar	40	
RFC_WARRANTY_PERIOD WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR CREDIT" POSSIBLE VALUES: 0 - NONE	37	RFC WARRANTY PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR CREDIT"	Integer	4	
RFR_WARRANTY_PERIOL WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REFUND" RFR_WARRANTY_PERIOL WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REFUND" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS RFT_WARRANTY_PERIOD WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR" REPLACEMENT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS RFT_WARRANTY_PERIOD WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR" REPLACEMENT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 4 - YEARS 3 - MONTHS 5 SEQUENCE NUMBER FOR EACH LINE ITEM IN POINT OF SALE 5 SEQUENCE NUMBER FOR EACH LINE ITEM IS FOR SERVICE OR 6 SERVICE_TYPE FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR 6 SERVICE_TYPE FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR 6 SHIPPED A FLAG THAT DENOTES IF THE ITEMS ARE SHIPPED OR NOT 5 STATUS 5 STATUS OF THE SALES DOCUMENT. 5 POSSIBLE VALUES: 7 - SALES GUDTE 8 - SALES ONDER 9 - SALES INVOICE 10 - CREDIT JOUTE 11 - CREDIT ORDER 12 - CREDIT MEMO 5 STIK_ITEM_QTY 5 STOKES ITEM QUANTITY IN STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOKES ITEM STOCK MEASURE 5 STOKES ITEM STOCK MEASURE 5 STOKES	38	RFC_WARRANTY_PERIOL	POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS	Tinyint	1	
RFT_WARRANTY_PERIOL WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR/ REPLACEMENT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS SEQUENCE SEQUENCE NUMBER FOR EACH LINE ITEM IN POINT OF SALE DOCUMENT SERVICE_TYPE FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR REPAIR(SERVICE ITEM) STATUS STATU			WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REFUND" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS	"	1	
RFT_WARRANTY_PERIOD WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REPAIR //REPLACEMENT" POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS SALES_REP SALES REPRESENTATIVE FOR THE LINE ITEM IN POINT OF SALE SEQUENCE SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT DOCUMENT SERVICE_TYPE FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR REPAIR(SERVICE ITEM) SHIPPED A FLAG THAT DENOTES IF THE ITEMS ARE SHIPPED OR NOT Char 1 STATUS STATUS STATUS STATUS OF THE SALES DOCUMENT. POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT QUOTE 11 - CREDIT MEMO STA_MEMO STA_MEMO STA_MEMO STORES ITEM QUANTITY IN STOCK MEASURE DECIMAL DECIMAL Tinyint Tinyint 1 Decimal 9 STK_MEAS STORES THE STOCK MEASURE OF THE ITEM Varchar Tinyint 1 Decimal 9 Varchar	91	RFT_WARRANTY_PERIOD	WARRANTY PERIOD APPLICABLE FOR "RETURN FOR REPAIR/	Integer	4	
POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS 4 - YEARS 3 SALES_REP SALES REPRESENTATIVE FOR THE LINE ITEM IN POINT OF SALE SEQUENCE SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT 5 SERVICE_TYPE FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR REPAIR(SERVICE ITEM) 6 SHIPPED A FLAG THAT DENOTES IF THE ITEMS ARE SHIPPED OR NOT 5 STATUS STATUS OF THE SALES DOCUMENT. POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 5 STK_ITEM_QTY 5 STORES THE STOCK MEASURE OF THE ITEM 5 Varchar 1 Decimal 9 STK_MEAS 1 DECIMAL SERVICE 9 - STK_MEAS 9 STK_MEAS 1 Decimal 9 Varchar 1 DECIMAL SERVICE 9 - SALES THE STOCK MEASURE OF THE ITEM 9 STK_MEAS	92	RFT_WARRANTY_PERIOD	WARRANTY PERIOD TYPE APPLICABLE FOR "RETURN FOR REPAIR	Tinyint	1	
SEQUENCE SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT SERVICE_TYPE FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR REPAIR(SERVICE ITEM) SHIPPED A FLAG THAT DENOTES IF THE ITEMS ARE SHIPPED OR NOT Char 1 STATUS STATUS OF THE SALES DOCUMENT. Tinyint 1 POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO STK_ITEM_QTY STORES ITEM QUANTITY IN STOCK MEASURE Decimal 9 STK_MEAS STORES THE STOCK MEASURE OF THE ITEM Varchar 15			POSSIBLE VALUES: 0 - NONE 1 - DAYS 2 - WEEKS 3 - MONTHS			
SEQUENCE SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE DOCUMENT SERVICE_TYPE FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR REPAIR(SERVICE ITEM) SHIPPED A FLAG THAT DENOTES IF THE ITEMS ARE SHIPPED OR NOT Char 1 STATUS STATUS OF THE SALES DOCUMENT. Tinyint 1 POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO STK_ITEM_QTY STORES ITEM QUANTITY IN STOCK MEASURE DECIMAL 9 STK_MEAS STORES THE STOCK MEASURE OF THE ITEM Varchar 15	93	SALES_REP	SALES REPRESENTATIVE FOR THE LINE ITEM IN POINT OF SALE	Varchar	15	
SERVICE_TYPE		_	SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE			
SHIPPED	95	SERVICE_TYPE	FLAG TO INDICATE WHETHER OR NOT THE LINE ITEM IS FOR SERVICE OR	Char	1	
STATUS	16	SHIPPED	,	Char	1	
POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER 12 - CREDIT MEMO 8 STK_ITEM_QTY STORES ITEM QUANTITY IN STOCK MEASURE 9 STK_MEAS STORES THE STOCK MEASURE OF THE ITEM Varchar 15						
STK_ITEM_QTY STORES ITEM QUANTITY IN STOCK MEASURE Decimal 9 STK_MEAS STORES THE STOCK MEASURE OF THE ITEM Varchar 15	,,	STATUS	POSSIBLE VALUES: 7 - SALES QUOTE 8 - SALES ORDER 9 - SALES INVOICE 10 - CREDIT QUOTE 11 - CREDIT ORDER	Tillyill		
99 STK_MEAS STORES THE STOCK MEASURE OF THE ITEM Varchar 15	28	STK ITEM OTV		Decimal		
Decimal 91 STK QTY SHIP STORES THE SHIPPED QUANTITY IN STOCK MEASURE		_				
01 TAX AMOUNT TAX AMOUNT Decimal 9						

		Data Dictionary	Pan	ge#: 0225	
			ray	Je # . 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	Integer	4	
		DOCUMENT, X_INVOICE_ID VALUE FOR THE CORRESPONDING LINE ITEM RECORD OF THE CREDIT ORDER IS STORED IN THE COLUMN.			
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,	Integer	4	
		X_INVOICE_ID VALUE FOR THE CORRESPONDING LINE ITEM RECORD OF THE SALES ORDER IS STORED IN THE COLUMN.			
	ITEM INFORMATION EXTE				
Total # o	f Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Char			
		Smallint Integer Money Float Double Decimal Numeric Char	Varchar D	Datetime Text	Image
	7	2 9 4 23 20	34	Datetime Text 6 6	Image
Table N	7 lame: X_INVOIC_DELETE es:	2 9 4 23 20 Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT	34 T	6 6	
Indexe	7 lame: X_INVOIC_DELETE es:	2 9 4 23 20 Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description:	Type	6 6	Decimal
Indexe	7 lame: X_INVOIC_DELETE es: Field AMOUNT	2 9 4 23 20 Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT	Type Money	6 6 Size	Decimal 4
Indexe	7 lame: X_INVOIC_DELETE es: Field AMOUNT AMOUNT_FEX	2 9 4 23 20 Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT AMOUNT IN CUSTOMER CURRENCY	Type Money Money	6 6 Size 8 8	Decimal 4 4
Line #	7 lame: X_INVOIC_DELETE es: Field AMOUNT AMOUNT_FEX C_COST	2 9 4 23 20 Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT AMOUNT IN CUSTOMER CURRENCY COMMISSION COST	Type Money Money Decimal	Size 8 8 8 9	Decimal 4 4 6
Indexe	7 lame: X_INVOIC_DELETE es: Field AMOUNT AMOUNT_FEX	2 9 4 23 20 Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT AMOUNT IN CUSTOMER CURRENCY	Type Money Money	6 6 Size 8 8	Decimal 4 4
Line #	7 lame: X_INVOIC_DELETE es: Field AMOUNT AMOUNT_FEX C_COST	Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT AMOUNT IN CUSTOMER CURRENCY COMMISSION COST MISCELLANEOUS COMMISSION COST - NFF := IF (DIVISION->FF_ACTIVE,	Type Money Money Decimal	Size 8 8 8 9	Decimal 4 4 6
Indexe Line # 1 2 3 4	7 lame: X_INVOIC_DELETE es: Field AMOUNT AMOUNT_FEX C_COST C_MISC_COS	Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT AMOUNT IN CUSTOMER CURRENCY COMMISSION COST MISCELLANEOUS COMMISSION COST - NFF := IF (DIVISION->FF_ACTIVE, IF (ITEMS->FF_ACTIVE, ITEMS->FF, DIVISION->FF), 0) COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY VENDOR CODE CODE OF LOCATION/SUB-LOCATION IN WHICH ASSET ACCOUNT IS	Type Money Money Decimal Decimal	Size 8 8 9 9	Decimal 4 4 6 6 6
1 2 3 4 5	7 lame: X_INVOIC_DELETE es: Field AMOUNT AMOUNT_FEX C_COST C_MISC_COS COST	Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT AMOUNT IN CUSTOMER CURRENCY COMMISSION COST MISCELLANEOUS COMMISSION COST - NFF := IF (DIVISION->FF_ACTIVE, IF (ITEMS->FF_ACTIVE, ITEMS->FF, DIVISION->FF), 0) COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY VENDOR CODE CODE OF LOCATION/SUB-LOCATION IN WHICH ASSET ACCOUNT IS DEFINED DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED	Type Money Money Decimal Decimal	Size 8 8 9 9	Decimal 4 4 6 6 6
Indexe Line # 1 2 3 4 5 6 7	7 lame: X_INVOIC_DELETE es: Field AMOUNT AMOUNT_FEX C_COST C_MISC_COS COST DEPT DESC_TYPE	Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT AMOUNT IN CUSTOMER CURRENCY COMMISSION COST MISCELLANEOUS COMMISSION COST - NFF := IF (DIVISION->FF_ACTIVE, IF (ITEMS->FF_ACTIVE, ITEMS->FF, DIVISION->FF), 0) COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY VENDOR CODE CODE OF LOCATION/SUB-LOCATION IN WHICH ASSET ACCOUNT IS DEFINED DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 -	Type Money Money Decimal Decimal Decimal Varchar	Size 8 8 9 9 15	Decimal 4 4 6 6 6 6
Indexe Line # 1 2 3 4 5	7 lame: X_INVOIC_DELETE es: Field AMOUNT AMOUNT_FEX C_COST C_MISC_COS COST DEPT	Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT AMOUNT IN CUSTOMER CURRENCY COMMISSION COST MISCELLANEOUS COMMISSION COST - NFF := IF (DIVISION->FF_ACTIVE, IF (ITEMS->FF_ACTIVE, ITEMS->FF, DIVISION->FF), 0) COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY VENDOR CODE CODE OF LOCATION/SUB-LOCATION IN WHICH ASSET ACCOUNT IS DEFINED DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO) DISCOUNT COLUMN SHOWS DATAWAREHOUSE DATABASE TO REFER THE DATE ON	Type Money Money Decimal Decimal Varchar Tinyint	Size 8 8 9 9 15	Decimal 4 4 6 6 6
Indexe Line # 1 2 3 4 5 6 7 7 8	7 lame: X_INVOIC_DELETE es: Field AMOUNT AMOUNT_FEX C_COST C_MISC_COS COST DEPT DESC_TYPE DISCOUNT_V	Description: COPY OF ITEMS DELETED FROM SALES DOCUMENT Description: LINE ITEM AMOUNT AMOUNT IN CUSTOMER CURRENCY COMMISSION COST MISCELLANEOUS COMMISSION COST - NFF := IF (DIVISION->FF_ACTIVE, IF (ITEMS->FF_ACTIVE, ITEMS->FF, DIVISION->FF), 0) COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR REPRESENTED BY VENDOR CODE CODE OF LOCATION/SUB-LOCATION IN WHICH ASSET ACCOUNT IS DEFINED DESCRIPTION TYPE OF THE LINE ITEM/NOTES. POSSIBLE VALUES: 1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO) DISCOUNT	Type Money Money Decimal Decimal Varchar Tinyint Decimal	Size 8 8 9 9 15 1	Decimal 4 4 6 6 6 6 6 6

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 DELETE	D FROM SALES DOCUMENT			
Total # of	Fields Bigint Tinyint	Smallint Integer Money Float Double Decimal Numeric Cha	r Varchar Da	atetime Text	Image

Total # of Fields	Bigint	Tinyint	Smallint	Integer	Money	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Image
		2		2	2			13		1	7	1		

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Table Name: X_KIT Description: STORES THE INFORMATION FOR THE KIT COMPONENE ITEM.

Indexes : IN_XKT_ITCO,ITEM_CODE

PK_X_KIT,KIT_CODE+SEQUENCE

ine #	Field	Description :	Туре	Size	Decim
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	
5	ITEM_CODE	CODE OF THE COMPONENT ITEM DEFINED FOR THE KIT	Varchar	15	
6	ITEM_PRICE	ITEM PRICE	Money	8	
7	ITEM_QTY	ITEM QUANTITY	Decimal	9	
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	
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				
otal # of	Fields Bigint	inyint Smallint Integer Money Float Double Decimal Numeric Char	Varchar [Datetime Text	Ima

1 1 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:	Туре	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 - MANUFACTUREDATE	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 D	atetime Text	Image

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Table Name : X_PO Description: STORES THE LINE ITEM DETAILS FOR THE PURCHASE DOCUMENT.

Indexes: ${\sf IN_XPO_ITCO,ITEM_CODE}$ 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

_ine #	Field	Description:	Туре	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	Decimal	9	6
		REPRESENTED BY THE VENDOR CODE			
6	COST_FEX	COST NEGOTIATED FOR THE LINE ITEM FROM THE VENDOR	Decimal	9	6
	_	REPRESENTED BY THE VENDOR CODE IN TRANSACTION CURRENCY			
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 3 CUSTOM DATE FIELD 4	Datetime	8	3
17	CUSTLOG1	CUSTOM LOGICAL FIELD 1	Char	1	
				1	
18	CUSTLOG2	CUSTOM LOGICAL FIELD 2	Char		
19	CUSTLOG3	CUSTOM LOGICAL FIELD 3	Char	1	
20	CUSTLOG4	CUSTOM LOGICAL FIELD 4	Char	1	
21	CUSTMEMO1	CUSTOM MEMO FIELD 1	Text	2,147,483,647	
22	CUSTMEMO2	CUSTOM MEMO FIELD 2	Text	2,147,483,647	
23	CUSTMEMO3	CUSTOM MEMO FIELD 3	Text	2,147,483,647	
24	CUSTMEMO4	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	2
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:	Tinyint	1	
		1 - DESCRIPTION IS SAME AS THAT OF ITEM 2 - USER ENTERED DESCRIPTION 3 - NOTES(MEMO)			
31	DISC_V_FEX	DISCOUNT IN FOREIGN EXCHANGE	Decimal	9	6
32	DISCOUNT V	DISCOUNT	Decimal	9	
33	DO_REFNO	WHEN A DEBIT ORDER IS GENERATED FROM A PRUCHASE RECEIPT DOCUMENT, THE DEBIT ORDER NUMBER IS STORED IN THIS COLUMN(DO	Varchar	15	
		REFERENCE) FOR THE LINE ITEM.			
34	DROP_SHIP_ID	DROP SHIP INDICATOR	Integer	4	
35	DUE DATE	DUE DATE FOR THE PAYMENT	Datetime	8	;
36	FREIGHT	THE FIELD STORES THE ADD-ON COST FOR LINE ITEMS IN BASE CURRENCY	Money	8	
37	FREIGHT_FEX	THE FIELD STORES THE ADD-ON COST FOR LINE ITEMS IN FOREIGN CURRENCY	Money	8	4
38	INV_NOT_RECD	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	
41	ITEM_PRICE	UNIT COST OF THE ITEM IN THE LINE	Decimal	9	
42	ITEM_QTY	ITEM QUANTITY OR ORDERED QUANTITY	Decimal	9	
43	JOBCODE	JOBCODE	Varchar	15	
44	M_COST_FEX	MISCELLANEOUS COST IN TRANSACTION CURRENCY	Decimal	9	
45	MEAS_CODE	MEASURE CODE	Varchar	15	,
70	WILAG_00DL	METOURE CODE	Vaicilai	15	

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46	MISC COST	MISCELLANEOUS COST	Decimal	9	
+0 47	NOTE	NOTES OR DESCRIPTION FOR THE LINE	Text	2,147,483,647	
+ / 48	ORD_NOT_RECD	STORES THE QTY THAT IS ORDERED BUT NOT YET RECEIVED	Decimal	2,147,463,647	
19	ORDER NO	DOCUMENT NUMBER	Varchar	15	
0	ORIG AMOUNT	STORES THE ORIGINAL AMOUNT IN BASE CURRENCY	Money	8	
1	ORIG_AMOUNT_FEX	STORES THE ORIGINAL AMOUNT IN FOREIGN CURRENCY	Money	8	
2	ORIG DISC V FEX	STORES THE ORIGINAL DISCOUNT VALUE IN FOREIGN CURRENCY	Decimal	9	
3	ORIG DISCOUNT V	STORES THE ORIGINAL DISCOUNT VALUE IN BASE CURRENCY	Decimal	9	
i4	ORIG FREIGHT	STORES THE ORIGINAL FREIGHT AMOUNT IN BASE CURRENCY	Decimal	9	
55	ORIG_FREIGHT_FEX	STORES THE ORIGINAL FREIGHT AMOUNT IN FOREIGN CURRENCY	Decimal	9	
6	ORIG ITEM PR FEX	STORES THE ORIGINAL ITEM PRICE IN FOREIGN CURENCY	Decimal	9	
7	ORIG ITEM PRICE	STORES THE ORIGINAL ITEM PRICE IN BASE CURENCY	Decimal	9	
8	ORIG_PR_AMOUNT	STORES THE ORIGINAL AMOUNT RELATED TO THE QUANTITY THAT IS RECEIVED ON INVOICE IN BASE CURRENCY	Money	8	
9	ORIG_PR_AMOUNT_FEX	STORES THE ORIGINAL AMOUNT RELATED TO THE QUANTITY THAT IS RECEIVED ON INVOICE IN FOREIGN CURRENCY	Money	8	
0	ORIG_PR_FREIGHT	STORES THE ORIGINAL FREIGHT AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN BASE CURRENCY	Decimal	9	
61	ORIG_PR_FREIGHT_FEX	STORES THE ORIGINAL FREIGHT AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN FOREIGN CURRENCY	Decimal	9	
2	ORIG_PR_RECOVER_TAX	STORES THE ORIGINAL RECOVERABLE TAX AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN BASE CURRENCY	Decimal	9	
3	ORIG_PR_RECOVER_TAX	STORES THE ORIGINAL RECOVERABLE TAX AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN FOREIGN CURRENCY	Decimal	9	
4	ORIG_PR_TAX_AMOUNT	STORES THE ORIGINAL TAX AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN BASE CURRENCY	Money	8	
5	ORIG_PR_TAX_AMOUNT_	STORES THE ORIGINAL TAX AMOUNT RELATED TO THE QUANTITY RECEIVED ON INVOICE IN FOREIGN CURRENCY	Money	8	
6	ORIG_RECOVER_TAX_AM	STORES THE ORIGINAL RECOVERABLE TAX AMOUNT RELATED TO THE QUANTITY RECEIVED/INVOICED IN FOREIGN CURRENCY	Decimal	9	
7	ORIG_RECOVERABLE_TA	STORES THE ORIGINAL RECOVERABLE TAX AMOUNT RELATED TO THE QUANTITY RECEIVED/INVOICED IN BASE CURRENCY	Decimal	9	
8	ORIG_TAX_AMOUNT	STORES THE ORIGINAL TAX AMOUNT RELATED TO THE QUANTITY RECEIVED/INVOICED IN BASE CURRENCY	Decimal	9	
9	ORIG_TAX_AMOUNT_FEX	STORES THE ORIGINAL TAX AMOUNT RELATED TO THE QUANTITY RECEIVED/INVOICED IN FOREIGN CURRENCY	Decimal	9	
0	PG_ASSET_ACNT	STORES THE ASSET ACCOUNT CODE	Varchar	40	
1	PG_COGS_ACNT	STORES THE COGS ACCOUNT CODE	Varchar	40	
2	PG_EXPN_ACNT	STORES THE EXPENSE ACCOUNT CODE	Varchar	40	
3	PG_GAIN_PURCH_RET_A	STORES THE A/C CODE FOR GAIN ON PURCHASE RETURNS	Varchar	40	
4	PG_INV_ACNT	STORES THE INVENTORY ACCOUNT CODE	Varchar	40	
5	PG_LIAB_ACNT	STORES THE LIABILITY ACCOUNT CODE	Varchar	40	
6	PG_LOSS_PURCH_RET_A	STORES THE A/C CODE FOR LOSS ON PURCHASE RETURNS	Varchar	40	
7	PG_OVERRIDE_FLAG	INDICATES WHICH ALL ACCOUNTS HAVE BEEN OVERRIDEN	Integer	4	
8	PR_AMOUNT	LINE ITEM AMOUNT (RECEIPT)	Money	8	
9	PR_AMOUNT_FEX	LINE ITEM AMOUNT IN VENDOR CURRENCY (RECEIPT)	Money	8	
0	PR_FREIGHT	STORES FREIGHT AMOUNT FOR QTY THAT IS RECEIVED ON INVOICE IN BASE CURRENCY	Decimal	9	
1	PR_FREIGHT_FEX	STORES FREIGHT AMOUNT FOR QTY THAT IS RECEIVED ON INVOICE IN FOREIGN CURRENCY	Decimal	9	
2	PR_QTY_REC_SOFAR	IT STORES THE TOTAL QTY THAT IS RECEIVED SO FAR FOR A PARTICULAR DOCUMENT	Decimal	9	
3		RECOVERABLE TAX AMOUNT (RECEIPT)	Decimal	9	
4		RECOVERABLE TAX AMOUNT IN VENDOR CURRENCY (RECEIPT)	Decimal	9	
5	PR_TAX_AMOUNT	TAX AMOUNT (RECEIPT)	Money	8	
6	PR_TAX_AMOUNT_FEX	TAX AMOUNT IN VENDOR CURRENCY (RECEIPT)	Money	8	
7	QTY_INV	QUANTITY INVOICED	Decimal	9	
8	QTY_REC	QUANTITY RECEIVED	Decimal	9	
9	REC_INV_LINK_ID	FOR API CONVERTED FROM A PR THE FIELD STORES THE X_PO_ID OF THE PR	Integer	4	
0	RECEIVED	FLAG THAT DENOTED IF ALL ITEMS ON THE LINE HAVE BEEN RECEIVED	Char	1	
)1		RECOVERABLE TAX AMOUNT IN FOREIGN EXCHANGE	Decimal	9	
2		RECOVERABLE TAX AMOUNT	Decimal	9	
)3)4	REF_NO SEQUENCE	REFERENCE NUMBER SEQUENCE NUMBER FOR EACH LINE ITEM AS STORED IN THE	Varchar Smallint	20	
		DOCUMENT			

	OTATUO	0747110 05 71	IE BUBBL	105.00	OLINAENIT					T · ·			
96	STATUS	STATUS OF TH POSSIBLE VAL		ASE DO	CUMENT					Tinyint		1	
		1 - PURCHASE											
		2 - PURCHASE											
		3 - PURCHASE											
		4 - DEBIT QUO											
		5 - DEBIT ORD 6 - DEBIT MEM											
		24 - PURCHAS		Т									
97	STK_ITEM_QTY	STORES ITEM	QUANTIT	Y IN STO	OCK MEA	SURE				Decimal		9	
98	STK_MEAS	STORES THE	STOCK ME	ASURE	OF THE	ITEM				Varchar		15	
99	STK_QTY_INV	STORES THE	INVOICED	QUANT	TTY IN ST	OCK MEAS	URE			Decimal		9	
100	STK_QTY_REC	STORES THE	RECEIVED	QUANT	FITY IN ST	TOCK MEAS	SURE			Decimal		9	
101	TAX_AMOUNT	TAX AMOUNT								Decimal		9	
102	TAX_AMOUNT_FEX	TAX AMOUNT	IN FOREIG	IN EXCH	HANGE					Decimal		9	
103	TAX_INCLUSIVE_COST	ITEM PRICE IN								Char		1	
104	TAX_TABLE	TAX CODE FO								Varchar		15	
105	TP_ITEM_CODE	TRADING PAR								Varchar		15	
106	VEND_CODE	VENDOR COD								Varchar		15	
107	X_DO_ID	WHEN A DEBI								Integer		4	
		RECORD OF T						I I ⊏IVI					
108	X ORDER ID	WHEN A PURC						ECEIPT		Integer		4	
	1.2	DOCUMENT,										·	
		RECORD OF T	THE PURC	HASE O	RDER IS	STORED IN	THIS COLUI	MN.					
109	X_PO_ID	A UNIQUE ID F	OR THE X	_PO_ID	TABLE V	VHICH IS AL	JTO GENER	ATED		Integer		4	
	PURCHASE ITEMS INFO	EXTENSION											
tal # of	Fields Bigint Tinyint	Smallint In	nteger N	/loney	Float	Double	Decimal	Numeric	Char	Varchar	Datetime	Text	Imag
	2	1	6	14			43		8	24	6	5	

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 :	Туре	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 M	ATCH TABLE			

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

STORES ITEM-WISE ADD-ON COST DISTRIBUTION DETAILS FOR A PURCHASE Table Name : X_PO_AOC_DETAIL Description:

DOCUMENT

IX_AOC_UQ_PO_X_PO,PO_AOC_DETAIL_ID+X_PO_ID PK_X_PO_AOC_DETAIL,X_PO_AOC_DETAIL_ID Indexes:

Line #	Field	Description :	Туре	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 Smallint Bigint Tinyint Integer Money Float Double Decimal Numeric Char Varchar Datetime Text Image Description: STORES THE DETAILED STOCK INFORMATION FOR ALL THE ITEMS IN A Table Name: X_STK_AREA 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 AREA CODE STOCK AREA CODE Varchar 15 1 ITEM NO CODE OF THE ITEM WHICH CURRENTLY RESIDES IN THIS STOCK AREA. 15 2 Varchar 3 LOT NO LOT NUMBER ASSIGNED TO THE ITEM. THIS FIELD CAN BE EMPTY 15 Varchar 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 UNIQUE NUMBER ASSIGNED TO DISTINCT PAIR OF STOCK AREA AND 9 X_STK_AREA_ID Integer ITEM. THIS IS AN AUTO-IDENTITY FIELD AND IS THE PRIMARY KEY FOR THE TABLE. **EXTENDED STOCK AREA DETAILS** Total # of Fields Double Decimal Char Varchar Bigint Tinyint Smallint Integer Money Float Numeric Datetime Text Image 5 3 1 Table Name: XML_FEEDS Description: Indexes: Line # Field Description: Туре Size Decimal **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 **XMLFEEDCONDITION** Varchar 1,000 15 16 **XMLFEEDID** Integer 4 Total # of Fields Char Varchar Datetime Bigint Tinyint Smallint Integer Money Float Double Decimal Numeric Text **Image** YAHOO_STORE_PREFERENCES Description: STORES THE PREFERENCES USED WHILE IMPORTING YAHOO SALES ORDER Table Name: INTO EVEREST. Indexes: PK_YAHOO_STORE_PREFERENCES,STORE_CODE Line # Field Description: Type Size Decimal ADD_CUST_PREF ADD CUST PREF **Tinyint** 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

Page #:

2	ADD_SHIPP_ADDR_PREF	ADD SHIP ADDR PREF	Tinyint	1
		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,		
3	CUST LEVEL CODE	THE DEFAULT CUSTOMER LEVEL CODE	Varchar	15
4		THE DELIVERY METHOD THAT IS TO BE USED IF THE DELIVERY METHOD	Varchar	15
•	BEI _BEEWERKI_WE III 0B	IN EVEREST DOES NOT MATCH WITH THE DELIVERY METHOD SPECIFIED	Varona	
		BY THE CUSTOMER IN THE YAHOO! ORDER		
5	DEF_PAYMENT_METHOD	THE DEFAULT PAYMENT METHOD THAT HAS TO BE APPLIED TO THE	Varchar	15
		SALES ORDERS IF THE PAYMENTS METHOD IN EVEREST DOES NOT		
		MATCH WITH THE PAYMENT METHOD ON THE SALES ORDER		
6	DEF_PAYTERM	THE DEFAULT PAYMENT TERMS THAT HAVE TO BE APPLIED TO THE	Varchar	15
		SALES ORDERS IF THE PAYMENT TERM IN EVEREST DOES NOT MATCH WITH THE PAYMENT TERM ON THE SALES ORDER		
7	DEF_SP	THE DEFAULT SALES PERSON TO BE DISPLAYED IN THE SALES ORDER	Varchar	15
1	DEF_SP	CREATED FROM THE IMPORTED DATA	Valcilai	15
8	DEF_SP_NEW_CUST	THE DEFAULT SALES PERSON TO BE DISPLAYED IN THE CUSTOMER'S	Varchar	15
Ü	BEI _GI _NEW_6661	PROFILE WHENEVER A NEW CUSTOMER PROFILE IS CREATED DURING	Varonai	10
		DATA IMPORT		
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	Varchar	15
		DETAILS. THE ENTRY POINT IS THE DESTINATION SITE THAT IS OBTAINED		
		FROM THE REFERRING PAGE. ONLY CHARACTER TYPE CUSTOM FIELDS		
	5V514DT 74V 00D5	ARE AVAILABLE FOR SELECTION.		4.5
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	Tipyint	1
12	FIELD_TOWAF_FORTEW	(PATH: ITEM PROFILE > GENERAL TAB) WHEN SALES ORDERS ARE	Tinyint	'
		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		
13	IS_ACTIVE	RECORD ACTIVE STATUS. 'T' - RECORD IS ACTIVE 'F' - RECORD IS	Char	1
		CURRENTLY NOT ACTIVE.		
14	ITEM_ALTERNATE	AN ALTERNATE/DEFAULT ITEM CODE IF THE PRODUCT CODE ON THE	Varchar	15
4-	ITEM KIT DDIOE DIEE	ONLINE STORE DOES NOT MATCH AN EXISTING ITEM CODE IN EVEREST	Manakan	45
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	Varchar	15
		HERE SHOULD BE A NON-INVENTORIED ITEM		
17	ITEM_POS_TAX	THE ITEM CODE FOR ADJUSTING THE POSITIVE TAX DIFFERENCE IF ANY,	Varchar	15
		BETWEEN ONLINE STORE AND EVEREST. THE ITEM SELECTED HERE		
		SHOULD BE A NON-INVENTORIED ITEM		
18	ITEM_SHIPPING	ITEM CODE TO BE USED FOR COMPUTING FREIGHT CHARGES FOR	Varchar	15
		ITEMS IN THE ORDERS. THE ITEM CODE SELECTED HAS TO BE A NON-		
	II IDIODICT: S.:	INVENTORIED TYPE OF AN ITEM	,, .	
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	Varchar	15
		TIME WHEN THE ORDER WAS PLACED ON THE ONLINE STORE. ONLY DATE TYPE CUSTOM FIELDS ARE AVAILABLE FOR SELECTION		
21	PAY_PREF_FOR_CC	PAY PREF FOR CC	Tinyint	1
- '		POSSIBLE VALUES:	· · · · y · · · ·	1
		5 - AUTHORIZATION ONLY		
		10 - AUTHORIZATION AND CAPTURE		
		11 - NO PROCESSING		
22	PGID	STORES THE POSTING GROUP ID	Integer	4
23	REFERRING_PAGE_FIELD	THE CUSTOM FIELD IN EVEREST THAT SHOULD STORE THE REFERRING	Varchar	15
		PAGE DETAILS. THE REFERRING PAGE IS THE WEB PAGE FROM WHICH A		
		LINK IS PROVIDED TO YOUR ONLINE STORE. ONLY CHARACTER TYPE		
24	STORE CODE	CUSTOM FIELDS ARE AVAILABLE FOR SELECTION.	Varabar	45
24 25	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	Varchar	40
02	OTONE_NAIVIE	EVEREST	vaiCilai	40
27	USE_CUST_SP	FLAG TO INDICATE WHETHER THE SALES PERSON TO BE SPECIFIED IN	Char	1
	-32_0001_01	THE SALES ORDER CREATED FROM THE IMPORTED DATA MUST BE THE	J	'
		CUSTOMER'S SALES PERSON, OR NOT		

Data Dictionary Page #: 0232 YAHOO_ORDER_FIELD THE CUSTOM FIELD IN EVEREST THAT SHOULD STORE ORDER NUMBERS 15 Varchar GENERATED FOR THE ORDERS CREATED ON THE ONLINE STORE. ONLY CHARACTER TYPE CUSTOM FIELDS ARE AVAILABLE FOR SELECTION. ORDER IMPORT FROM YAHOO STORE Total # of Fields Double Decimal Char Varchar Datetime Text Bigint Tinyint Smallint Integer Money Float Numeric Image 22 2 Table Name : ZIP_CODE Description: STORES ZIP CODES, STATE, COUNTY, AREA CODE AND CITY Indexes: PK_ZIP_CODE,ZIP_CODE+CITY

ine #	Field	Description :	Туре	Size	Dec
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 INSTANCE, AL/ALABAMA, TX/TEXAS, NY/NEWYORK, CA/CALIFORNIA ETC,.	Char	2	
10	USPS	BASED ON THE WAY USPS CONSIDERS'P'- IF THE CITY IS CONSIDERED AS THE PRIMARY CITY, 'A' - IF THE CITY IS CONSIDERED AS AN ACCEPTABLE CITY NAME,N'- IF IT IS CONSIDERED AS NOT ACCEPTABLE.	Char	1	
11	ZIP_CODE	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				

ZIP CODE

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