




ACCOUNT_HEADS

	Column Name	Data Type	Length	Nullable
	ACCHEAD_ID	bigint	8	No
	ACCPARENTHEAD_ID	bigint	8	No
	ACCHEAD_NAME	nchar(60)	60	No
	ATTRIBUTE_CHOICE	nchar(1)	1	Yes
	DEPCARD_CHOICE	nchar(1)	1	Yes
	ADDCARD_CHOICE	nchar(1)	1	Yes
	PICTURE_CHOICE	nchar(1)	1	Yes
	DR_BAL	decimal(18, 2)	9	Yes
	CR_BAL	decimal(18, 2)	9	Yes
	Closing_BAL	decimal(18, 2)	9	Yes


ACCOUNT_ATTRIBUTES

	Column Name	Data Type	Length	Nulla...
	ACCATTRIBUTE_ID	bigint	8	No
	ACCHEAD_ID	bigint	8	No
	ACCATTRIBUTE_TYPE	nchar(1)	1	No
	ACCATTRIBUTE_SIZE_CHASS	decimal(18, 2)	9	Yes
	ACCATTRIBUTE AREA ENGINENO	decimal(18, 2)	9	Yes


ADDRESS_CARD

	Column Name	Data Type	Length	Nullable
	ACC_ADDR_ID	bigint	8	No
	ACCHEAD_ID	bigint	8	No
	ADDRESS_LINE1	nchar(50)	50	Yes
	ADDRESS_LINE2	nchar(50)	50	Yes
	ADDRESS_LINE3	nchar(50)	50	Yes
	CITY	nchar(50)	50	Yes
	COUNTRY	nchar(50)	50	Yes
	PHONE1	nchar(15)	15	Yes
	PHONE2	nchar(15)	15	Yes
	EMAIL	nchar(80)	80	Yes
	CR_LIMIT_AMOUNT	decimal(18, 2)	9	Yes
	CR_LIMIT_DAYS	int	4	Yes
	PIC_PATH	nvarchar(255)	255	Yes


DEPRICIATION_CARD

	Column Name	Data Type	Length	Nullable
	DEPCARD_ID	bigint	8	No
	ACCHEAD_ID	bigint	8	No
	DEP_PURCHASEDA...	date	3	Yes
	DEP_RATE	float	8	Yes
	DEP_METHOD	nchar(1)	1	Yes
	DEP_LIFE	int	4	Yes
	ACCATTRIBUTE_D...	float	8	Yes
	DEP_YEARLYRATE	nchar(1)	1	Yes
	DEP_PIC_PATH	nvarchar(MAX)	-1	Yes

DEPRICIATION_YEARLYRATES




	Column Name	Data Type	Length	Nullable
	DEPCARD_RATE_ID	bigint	8	No
	DEPCARD_ID	bigint	8	No
	YEARNO	int	4	No
	YEARRATE	decimal(18, 2)	9	Yes

BOOKProperties




	Column Name	Data Type	Length	Nulla...
	BOOK_ID	bigint	8	No
	BOOK_TITLE	nchar(60)	60	Yes
	ACCHEAD_ID	bigint	8	Yes
	BOOK_VOUCHER_NO_DR	int	4	Yes
	BOOK_VOUCHER_PREFIX_DR	nchar(5)	5	Yes
	BOOK_VOUCHER_TITLE_DR	nchar(60)	60	Yes
	BOOK_VOUCHER_NO_CR	int	4	Yes
	BOOK_VOUCHER_PREFIX_CR	nchar(5)	5	Yes
	BOOK_VOUCHER_TITLE_CR	nchar(60)	60	Yes
	BOOK_TYPE	nchar(1)	1	Yes
	BOOK_SIG_NAME1	nchar(24)	24	Yes
	BOOK_SIG_NAME2	nchar(24)	24	Yes
	BOOK_SIG_NAME3	nchar(24)	24	Yes
	BOOK_SIG_DESIG1	nchar(24)	24	Yes
	BOOK_SIG_DESIG2	nchar(24)	24	Yes
	BOOK_SIG_DESIG3	nchar(24)	24	Yes
	BOOK_SIG_LMARGIN1	float	8	Yes

BOOK_SIG_LMARGIN2	float	8	Yes
BOOK_SIG_LMARGIN3	float	8	Yes


ACC_TRANS_HEADER

	Column Name	Data Type	Length	Nulla...
	ATHEADER_ID	bigint	8	No
	ATHEADER_DOCNO	nchar(15)	15	Yes
	ATHEADER_DOCTYPE	bigint	8	Yes
	AUTHORITY_ID	bigint	8	Yes
	ATHEADER_APP_DATETIME	datetime	8	Yes
	ATHEADER_APP_STATUS	nchar(1)	1	Yes
	ATHEADER_DOCPART	nchar(255)	255	Yes
	BOOKID	bigint	8	Yes


ACC_TRANS_BODY

	Column Name	Data Type	Length	Nullable
	ATBODY_ID	bigint	8	No
	ATHEADER_ID	bigint	8	Yes
	USER_ID	bigint	8	Yes
	ACCHEAD_ID	bigint	8	Yes
	ATBODY_DOCSNO	int	4	Yes
	ATBODY_DATE_TRANS	date	3	Yes
	ATBODY_DATE_SYSTEM	datetime	8	No
	ATBODY_AMOUNT_TRANS	decimal(18, 2)	9	Yes
	ATBODY_DATE_APP	datetime	8	Yes

INVENTORY_HEADS

	Column Name	Data Type	Length	Nullable
	INVHEAD_ID	bigint	8	No
	INVPARENTHEAD_ID	bigint	8	Yes
	INVHEAD_NAME	nchar(60)	60	Yes
	INV_SPECIFICATION_CHOICE	nchar(1)	1	Yes
	INV_PICTURE_CHOICE	nchar(1)	1	Yes
	INV_CODE_PARTNO	nchar(30)	30	Yes

INVENTORY_ATTRIBUTES

	Column Name	Data Type	Length	Nullable
	INV_ATTR_ID	bigint	8	No
	INVHEAD_ID	bigint	8	No
	STOCK_UNIT	nchar(15)	15	Yes
	PACKING_UNIT	nchar(15)	15	Yes
	LOOSE_UNIT	nchar(15)	15	Yes
	RATE_PER_LOOSE_UNIT	float	8	Yes
	RATE_PER_STOCK_UNIT	float	8	Yes
	RATE_PER_PACKING_UNIT	float	8	Yes
	RATE_PRICE_LOOSE_UNIT	float	8	Yes
	RATE_PRICE_STOCK_UNIT	float	8	Yes
	RATE_PRICE_PACKING_UNIT	float	8	Yes
	BALANCE_LOOSE_UNIT	float	8	Yes
	BALANCE_STOCK_UNIT	float	8	Yes
	BALANCE_PACKING_UNIT	float	8	Yes
	COST_LOOSE_UNIT	float	8	Yes
	COST_STOCK_UNIT	float	8	Yes
	COST_PACKING_UNIT	float	8	Yes
	SALE_CR_ACC	bigint	8	Yes
	PURCHASE_DR_ACCOUNT_ID	bigint	8	Yes

PURCHASE_DR_ACCHEAD_ID	bigint	8	Yes
CONSUMPTION_DR_ACC_ID	bigint	8	Yes
PRODUCTION_DR_ACC_ID	bigint	8	Yes

INVENTORY_SPECIFICATIONS

	Column Name	Data Type	Length	Nullable
?	INVHEAD_ID	bigint	8	No
	INV_SPECIFICATIONS	nchar(255)	255	Yes

PARENT_HEADS

	Column Name	Data Type	Length	Nullable
?	PARENTHAD_ID	bigint	8	No
	PARENTHAD_TYPE	nchar(1)	1	Yes
	PARENTHAD_CODE	nchar(15)	15	Yes
	PARENTHAD_TITLE	nchar(60)	60	Yes
	PARENTHAD_TYPEII	nchar(1)	1	Yes

_TYPE = 'A' FOR ACCOUNT HEAD PARENT
 _TYPE = 'I' FOR INVENTORY HEAD PARENT
 _TYPEII= 'B' BALANCE SHEET
 _TYPEII= 'I' INCOME STATEMENT

INV_TRANS_HEADER

	Column Name	Data Type	Length	Nullable
?	ITHEADER_ID	bigint	8	No
	AUTHORITY_ID	bigint	8	Yes
	ITHEADER_DOCNO	nchar(15)	15	Yes
	ITHEADER_DOCTYPE	bigint	8	Yes
	ITHEADER_APP_DATE	datetime	8	Yes
	ITEADER_APP_STATUS	nchar(1)	1	Yes
	ITHEADER_TransportMode	nchar(40)	40	Yes
	ITHEADER_ReferenceTransportMode	nchar(20)	20	Yes

ITHEADER_ID	ReferenceTransportVehicle	nchar(20)	20	Yes
DEPT_ID		bigint	8	Yes
REQUISITIONED_BY		varchar(60)	60	Yes
ACCHEAD_ID		bigint	8	Yes

DOCTYPE=DOCUMENT TABLE LIST ALL DOCUMENTS

INV_TRANS_BODY

	Column Name	Data Type	Length	Nulla...
🔑	ITBODY_ID	bigint	8	No
	ITHEADER_ID	bigint	8	No
	USER_ID	bigint	8	Yes
	INVHEAD_ID	bigint	8	Yes
	ITBODY_DOCSNO	int	4	Yes
	ITBODY_DATE_TRANS	datetime	8	Yes
	ITBODY_DATE_SYSTEM	datetime	8	Yes
	ITBODY_TIME_SYSTEM	time(7)	5	Yes
	ITBODY_QUANTITY	float	8	Yes
	ITBODY_QUANTITY_UNIT	nchar(15)	15	Yes
	ITBODY_RATE	float	8	Yes
	ITBODY_RATE_UNIT	nchar(15)	15	Yes
	ITBODY_AMOUNT	float	8	Yes
	ITBODY_DISCOUNT_RATE	float	8	Yes
	ITBODY_DISCOUNT_AMOUNT	float	8	No
	ITBODY_QUANTITY_REJECTED	float	8	Yes
	ITBODY_QUANTITY_ACCEPTED	float	8	Yes

INV_TRANS_FOOTER

	Column Name	Data Ty...	Length	Nullable
🔑	ITHEADER_ID	bigint	8	No
	ATHEADER_ID	bigint	8	Yes
	ACCHEAD_ID	bigint	8	Yes
	ACCHEAD_AMOUNT	float	8	Yes

	AMOUNT_ADD_DEDUCT	nchar(1)	1	Yes
	ITFOOTER_ID	bigint	8	No

DB_RECORD

	Column Name	Data Type	Length	Nullable
	DB_RECORD_ID	bigint	8	No
	DB_NAME	nchar(50)	50	Yes
	DB_COUNT	bigint	8	Yes

DEPARTMENT_TABLE

	Column Name	Data Type	Length	Nullable
	DEP_ID	bigint	8	No
	DEP_NAME	nvarchar(80)	80	Yes

DOCUMENT_TABLE

	Column Name	Data Type	Length	Nullable
	DOC_TYPE	bigint	8	No
	DOC_TITLE	nvarchar(30)	30	Yes

DataAnalysisHeader


	Column Name	Data Type	Length	Nullable
	DA_HEADER_ID	bigint	8	No
	DA_ReportTitle	nchar(80)	80	Yes
	DA_StartDate	datetime	8	Yes
	DA_EndDate	datetime	8	Yes

DA_Result_Amount	float	8	Yes
DA_Result_Unit	nchar(15)	15	Yes

DataAnalysisBody


Column Name	Data Type	Length	Nullable
DA_HEADER_ID	bigint	8	Yes
ACC_HEAD_ID	bigint	8	No
ACC_CALC_AMT	float	8	Yes

TAX_TABLE


Column Name	Data Type	Length	Nullable
 TAXID	bigint	8	No
TAXNAME	nvarchar(70)	70	Yes
TAXRATE_PERCENTAGE	float	8	Yes
TAXRATE_PERUNIT	float	8	Yes
TAXVALIDITY_FROM	datetime	8	Yes
TAXVALIDITY_TO	datetime	8	Yes
TAXACTION	nchar(1)	1	Yes

TAXACTION
'A' = ADDITION
'D' = DEDUCTION

TERMS_AND_CONDITIONS

Column Name	Data Type	Length	Nullable
 TnC_ID	bigint	8	No
TnC_TEXT	nchar(255)	255	Yes
TnC_DOC_TYPE	bigint	8	Yes

APPROVAL_AUTHORITIES

	Column Name	Data Type	Length	Nullable
	AUTHORITY_ID	bigint	8	No
	AUTHORITY_NAME	nchar(50)	50	Yes
	AUTHORITY_PASSWORD	nchar(20)	20	Yes
	AUTHORITY_VALIDITY_FROM	datetime	8	Yes
	AUTHORITY_VALIDITY_UPTO	datetime	8	Yes

APPROVAL_SCOPE

	Column Name	Data Type	Length	Nulla...
	AUTHORITY_ID	bigint	8	Yes
	DOC_TYPE	bigint	8	Yes
	MINIMUM_AMOUNT	float	8	Yes
	MAXIMUM_AMOUNT	float	8	Yes
	SCOPE_VALID_FROM	datetime	8	Yes
	SCOPE_VALID_UPTO	datetime	8	Yes