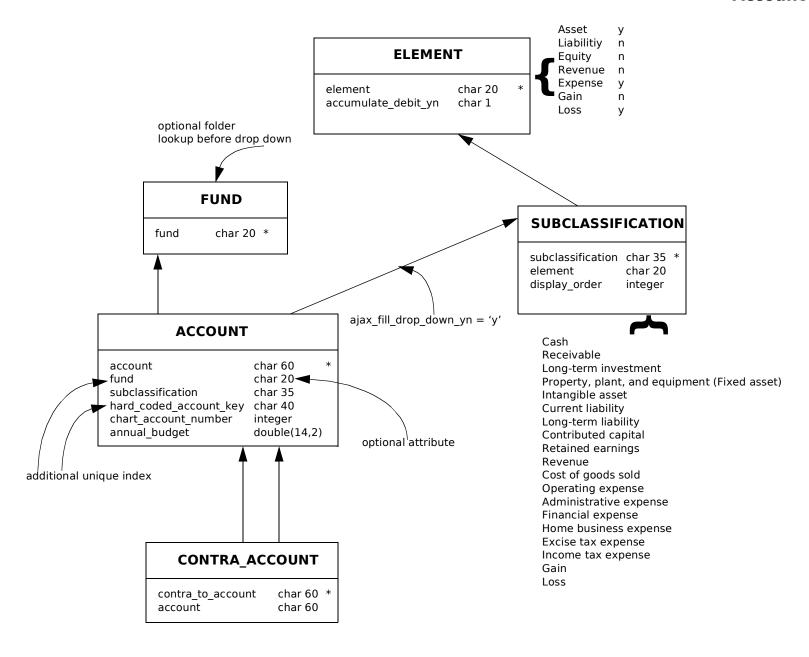
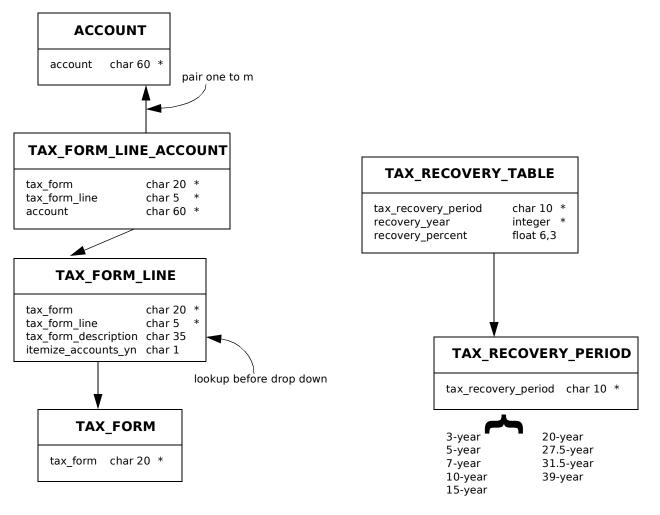
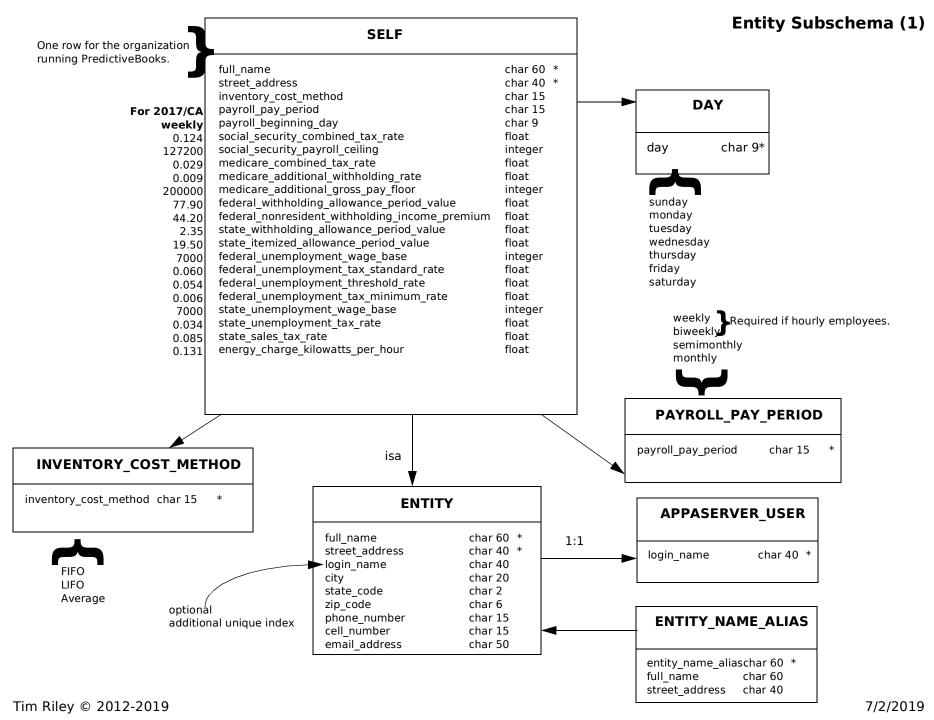
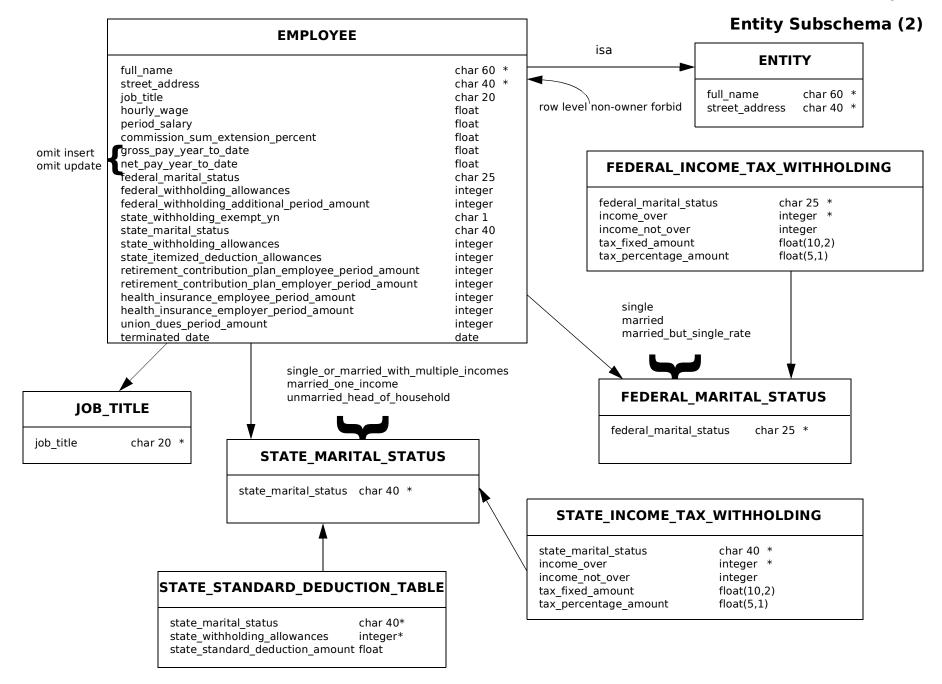
Account Subschema



Tax Subschema



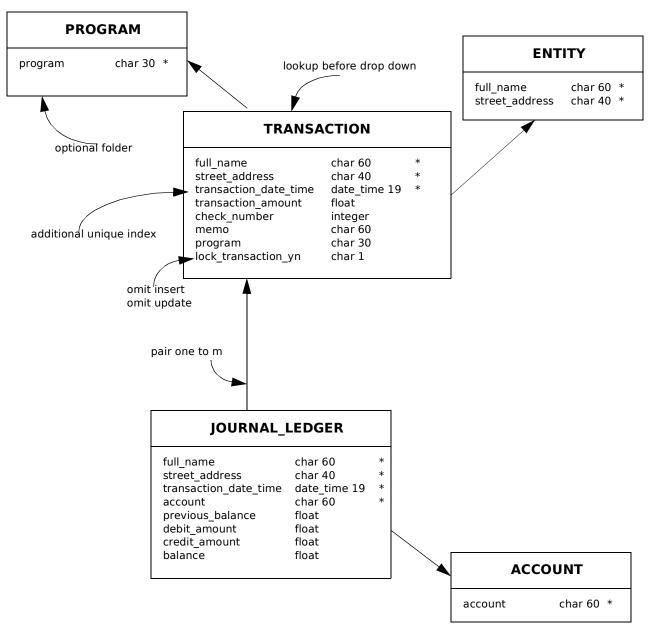




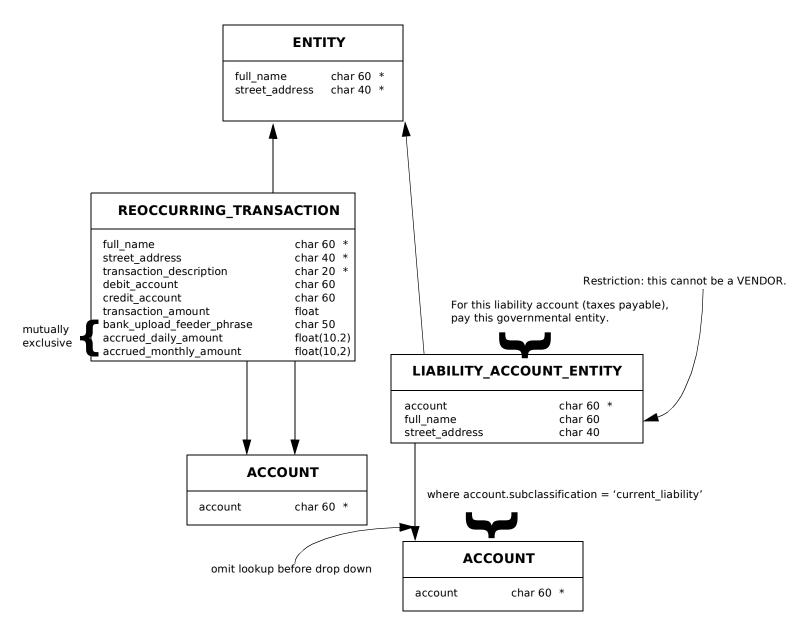
Entity Subschema (3)



Transaction Subschema (1)

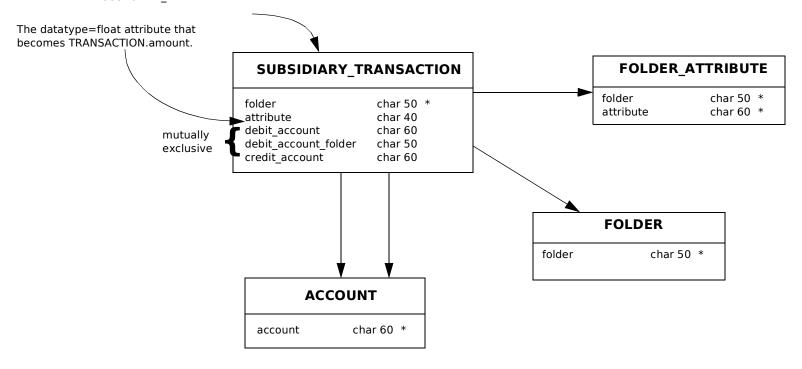


Transaction Subschema (2)

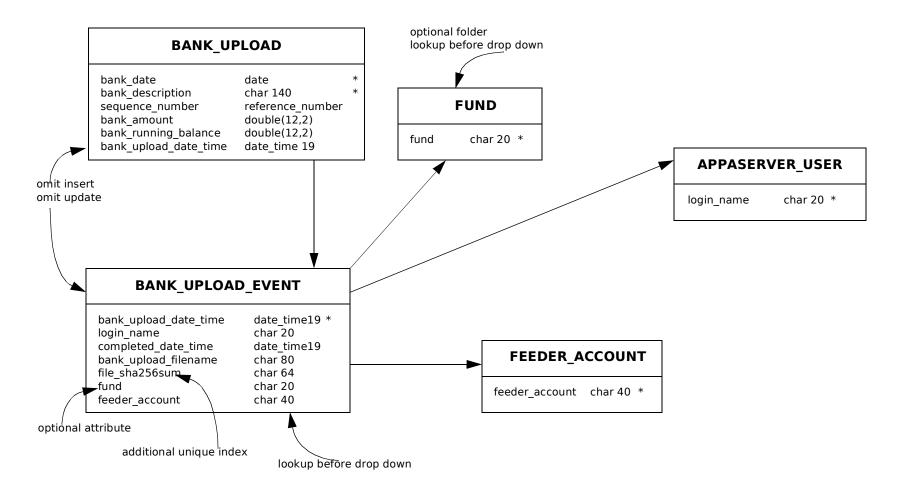


Transaction Subschema (3)

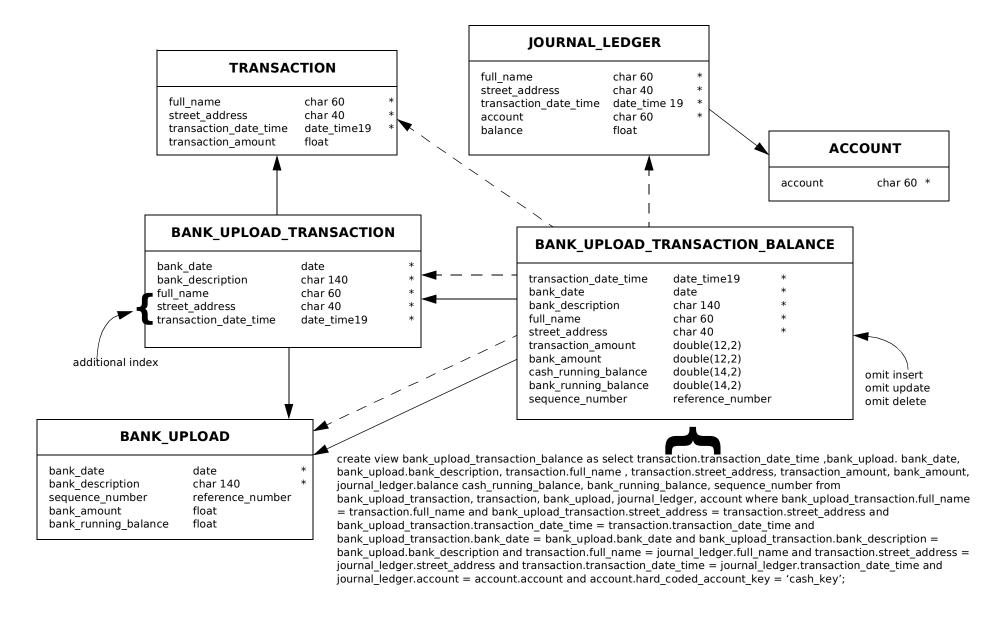
Some PredictiveBooks folders are subsidiary transactions. Set the transactions' debit and credit accounts here. See PRIOR_FIXED_ASSET and CUSTOMER_PAYMENT.



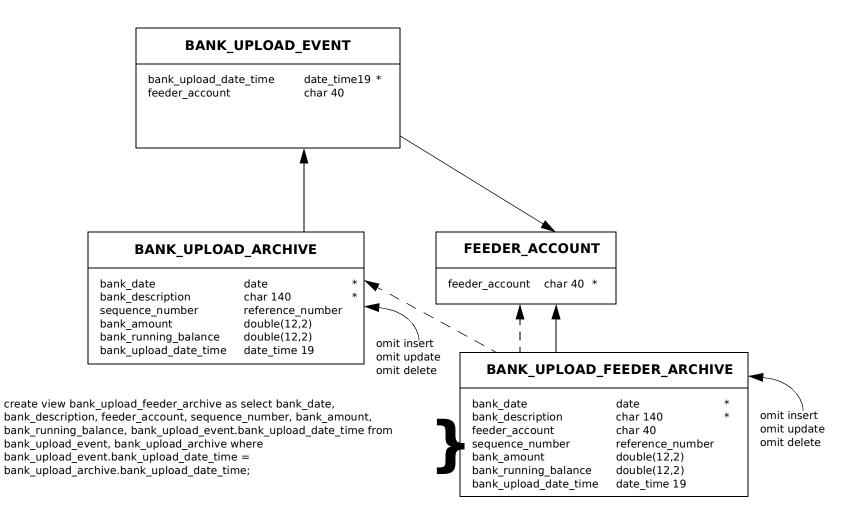
Feeder Upload Subschema (1)



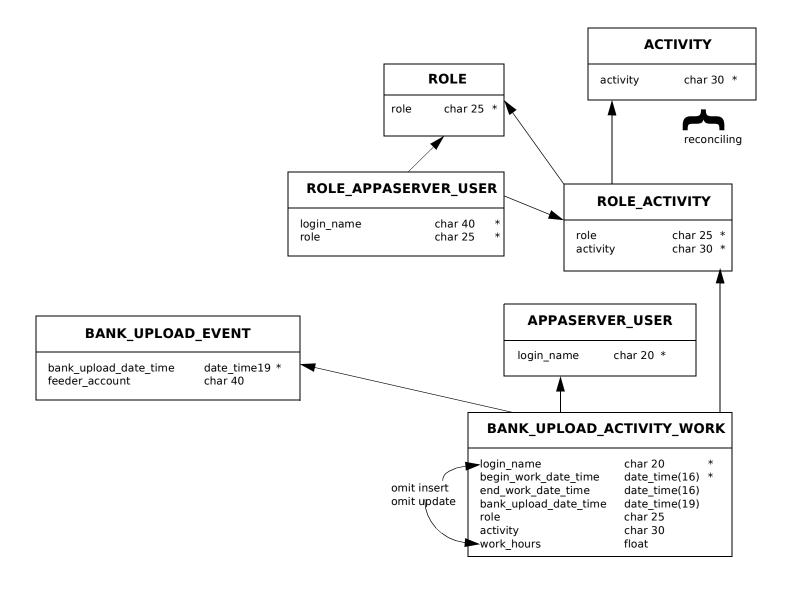
Feeder Upload Subschema (2)



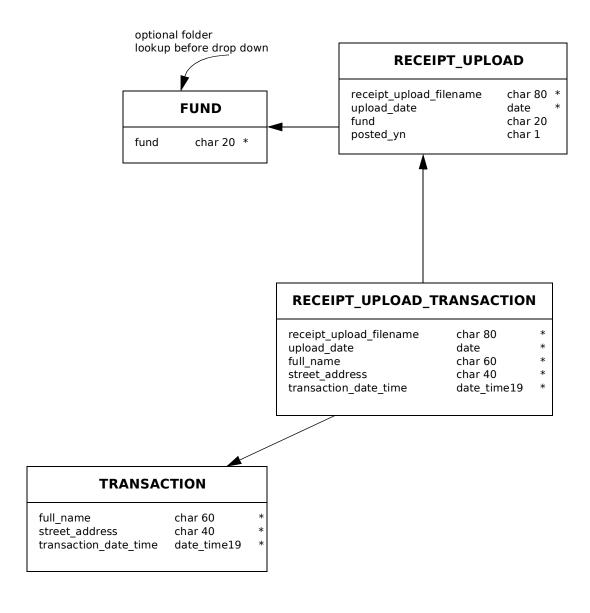
Feeder Upload Subschema (3)

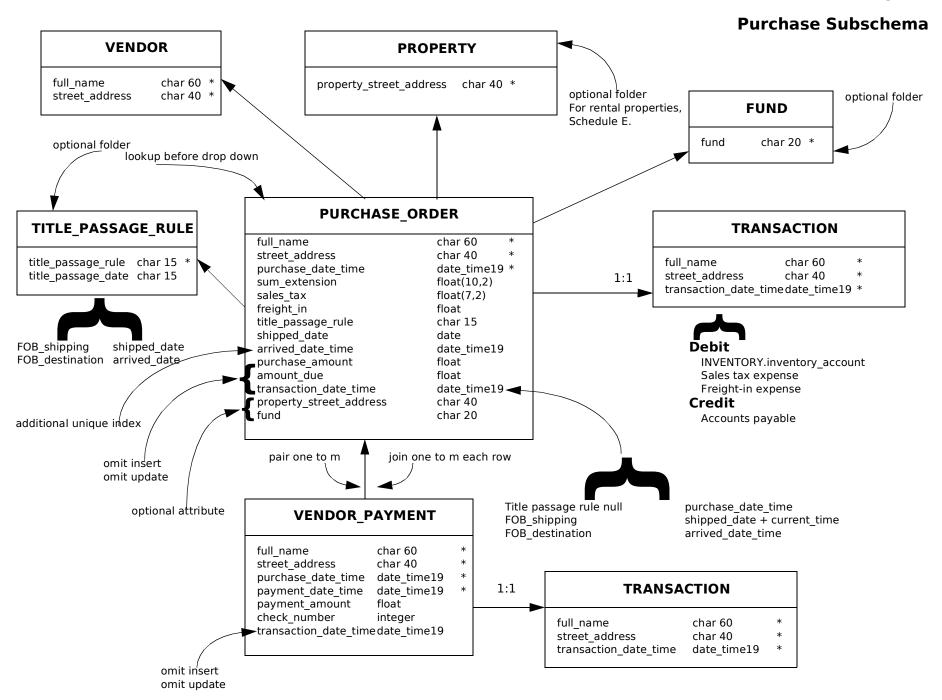


Feeder Upload Subschema (4)

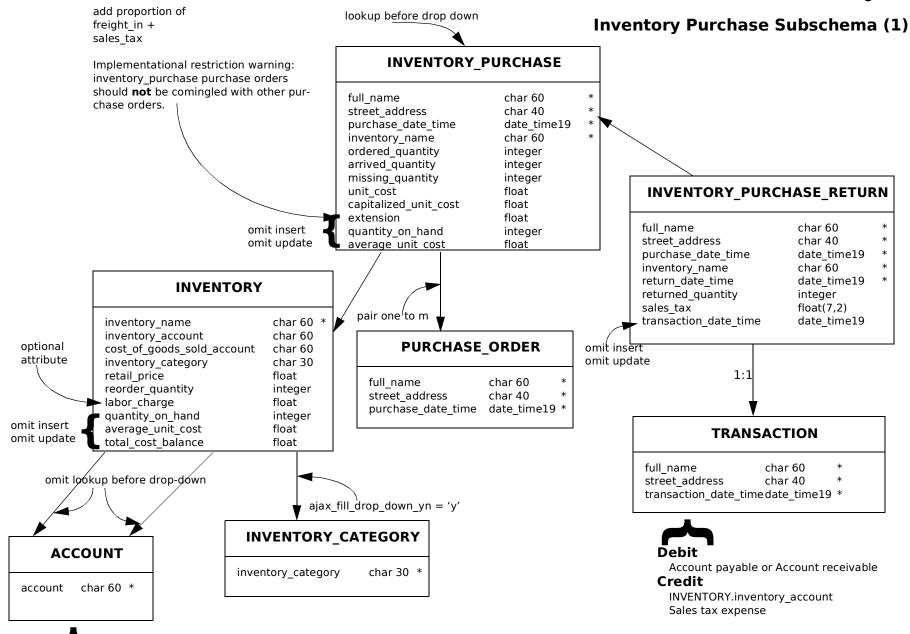


Receipt Upload Subschema



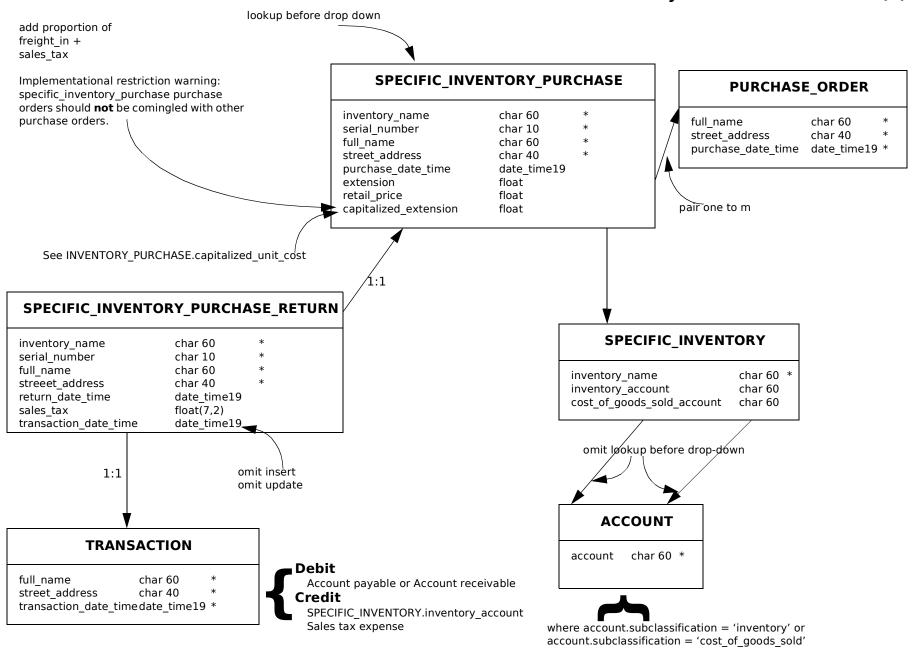


Predictive Books Database Schema



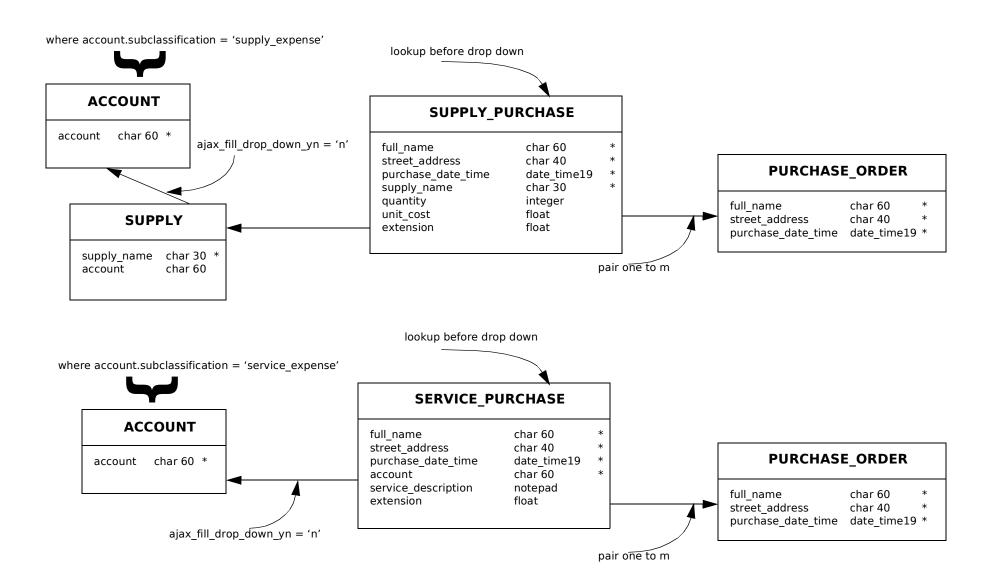
where account.subclassification = 'inventory' or account.subclassification = 'cost of goods sold'

Inventory Purchase Subschema (2)



Inventory Purchase Subschema (3) add proportion of freight in + MATERIALS_INVENTORY_PURCHASE sales_tax Implementational restriction warning: full name char 60 materials inventory purchase purchase street address char 40 orders should **not** be comingled with other purchase date time date time19 purchase orders. inventory name char 60 ordered quantity integer arrived quantity integer lookup before drop down missing quantity integer unit cost float capitalized unit cost float extension float omit insert quantity on hand integer omit update average_unit_cost float **PURCHASE_ORDER MATERIAL_INVENTORY** full name char 60 street address char 40 pair one to m purchase date time date time19 * inventory name char 60 * inventory account char 60 cost of goods sold account char 60 reorder quantity integer pair one to m quantity on hand integer omit insert average unit cost float omit update COMPONENT_INVENTORY_PURCHASE total cost balance float omit lookup before drop down inventory name char 60 serial number char 10 full name char 60 street address char 40 purchase date time date time19 float extension **ACCOUNT** capitalized extension float account char 60 * See INVENTORY PURCHASE capitalized unit cost **COMPONENT_INVENTORY** where account.subclassification = 'inventory' or account.subclassification = 'cost_of_goods sold' inventory name char 60 * omit insert average_unit_cost float omit update

Supply/Service Purchase Subschema



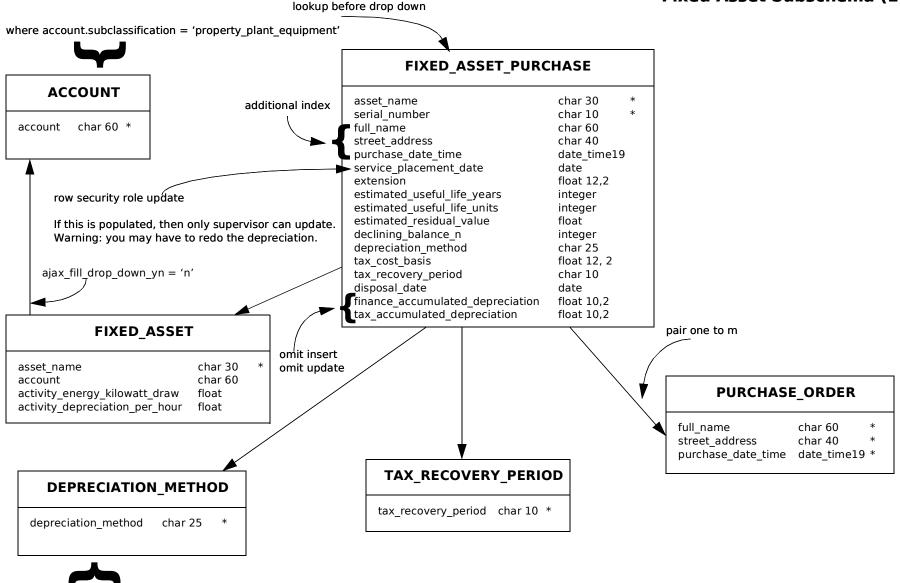
Straight line

Units of production

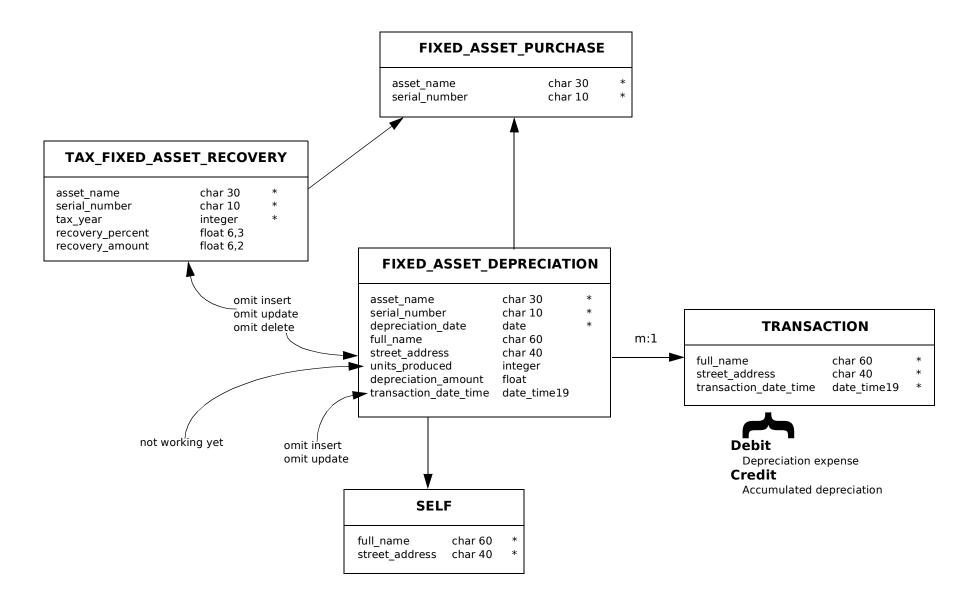
Double decling balance
N decling balance
Sum of year digits

not working yet

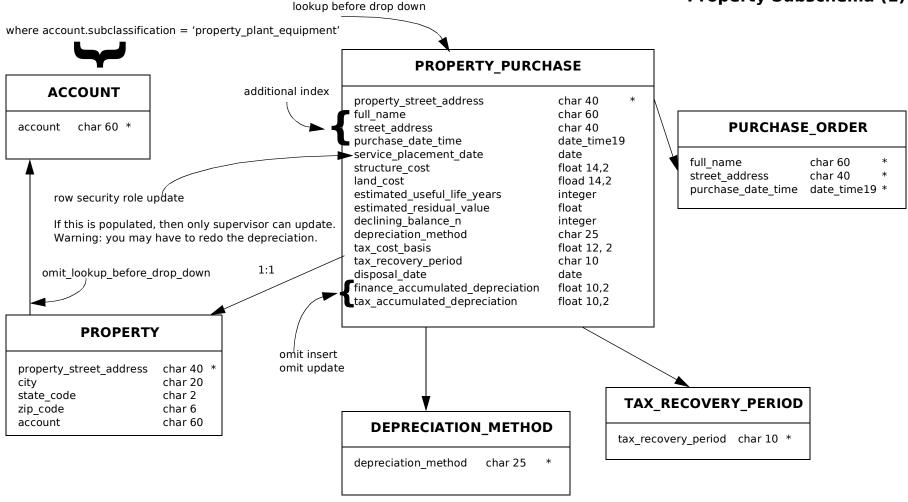
Fixed Asset Subschema (1)



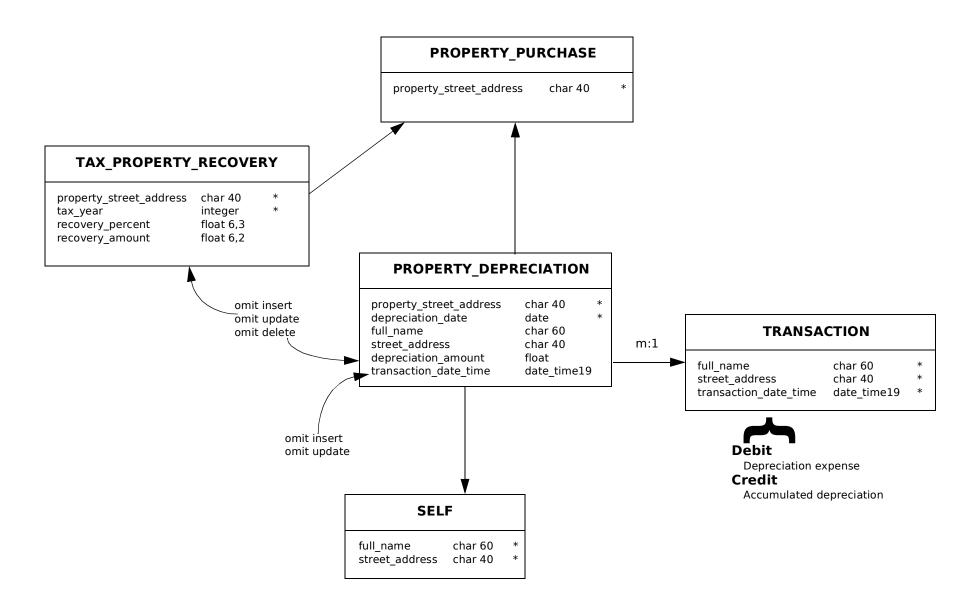
Fixed Asset Subschema (2)



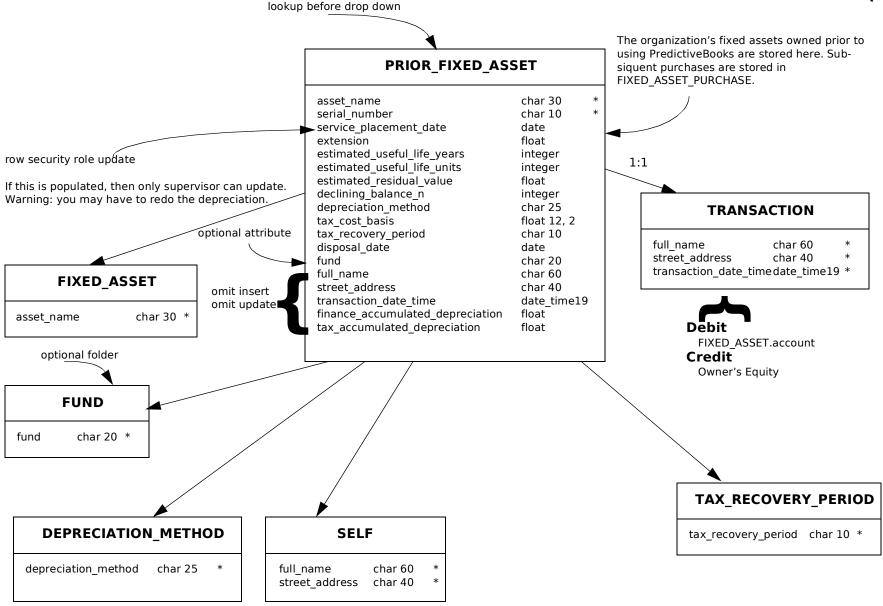
Property Subschema (1)



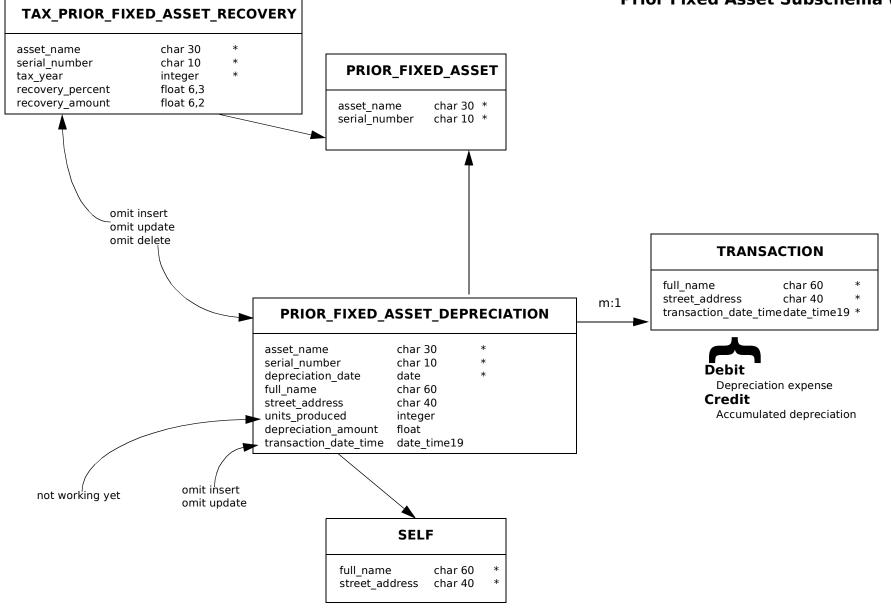
Property Subschema (2)



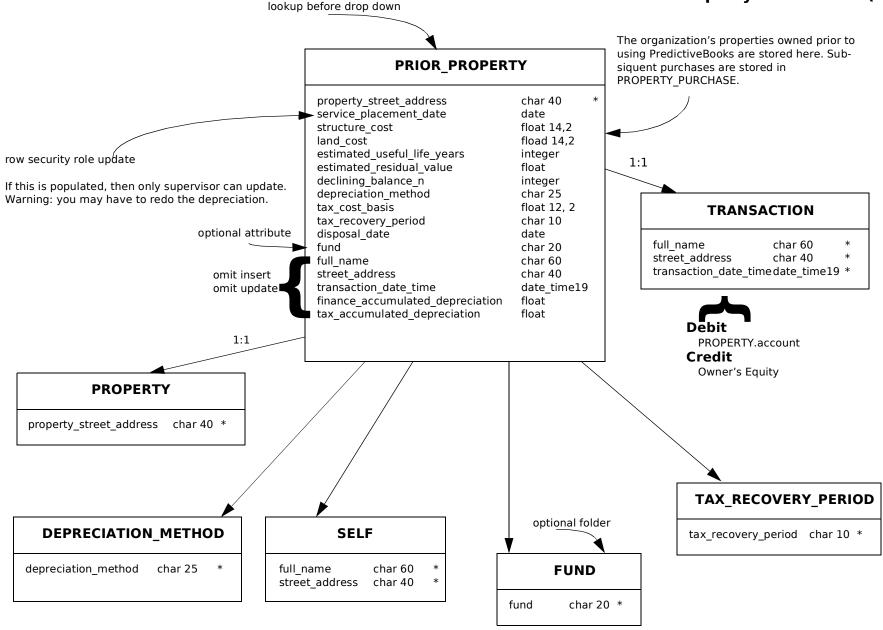
Prior Fixed Asset Subschema (1)

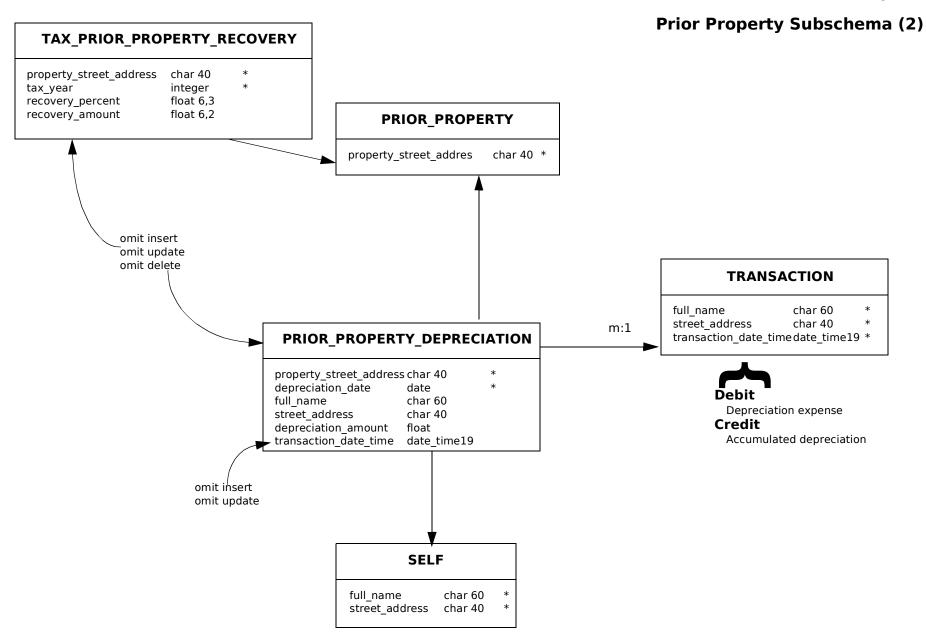


Prior Fixed Asset Subschema (2)

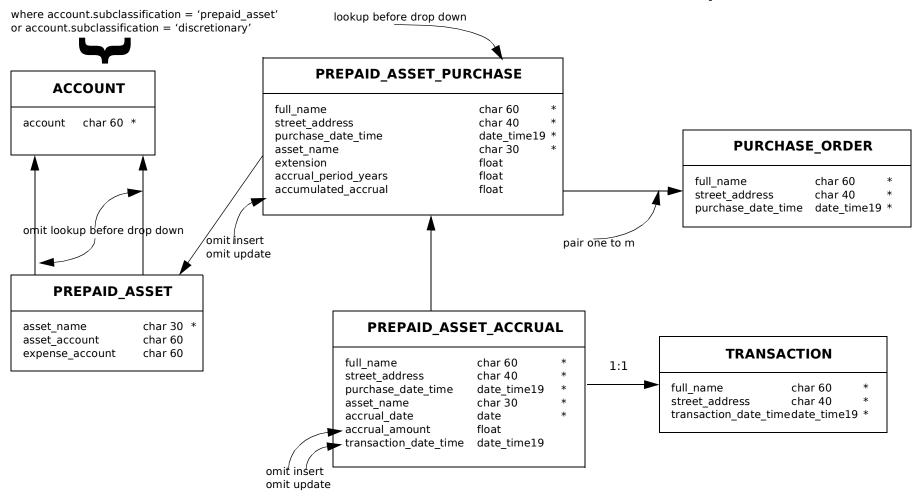


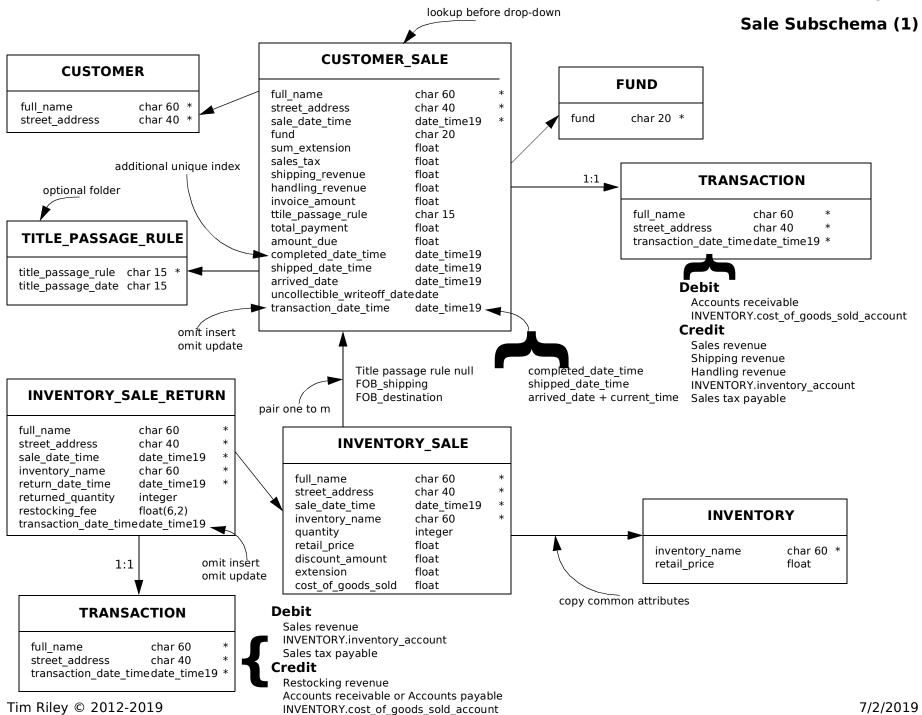
Prior Property Subschema (1)

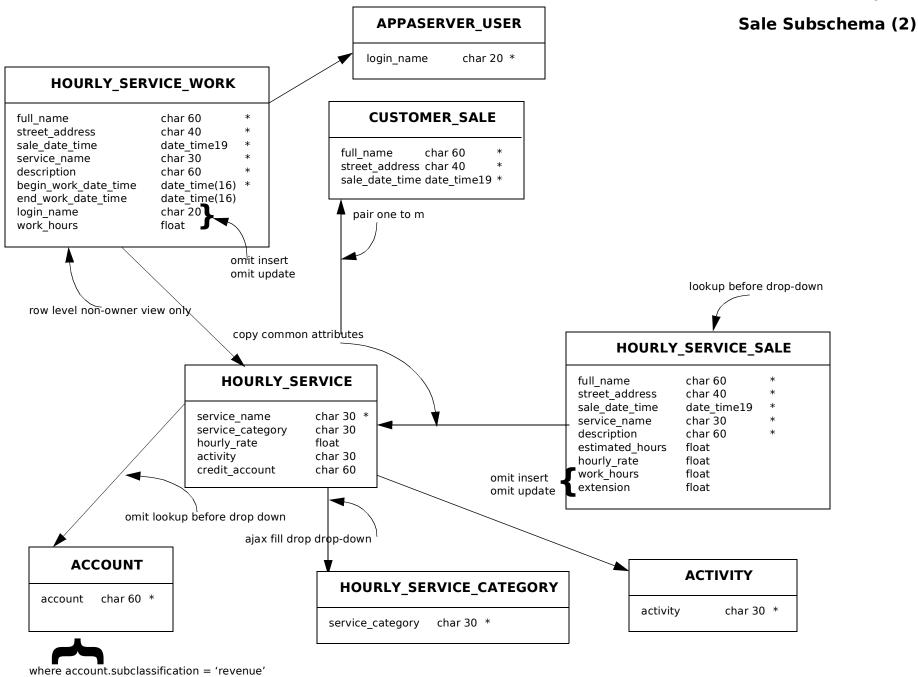


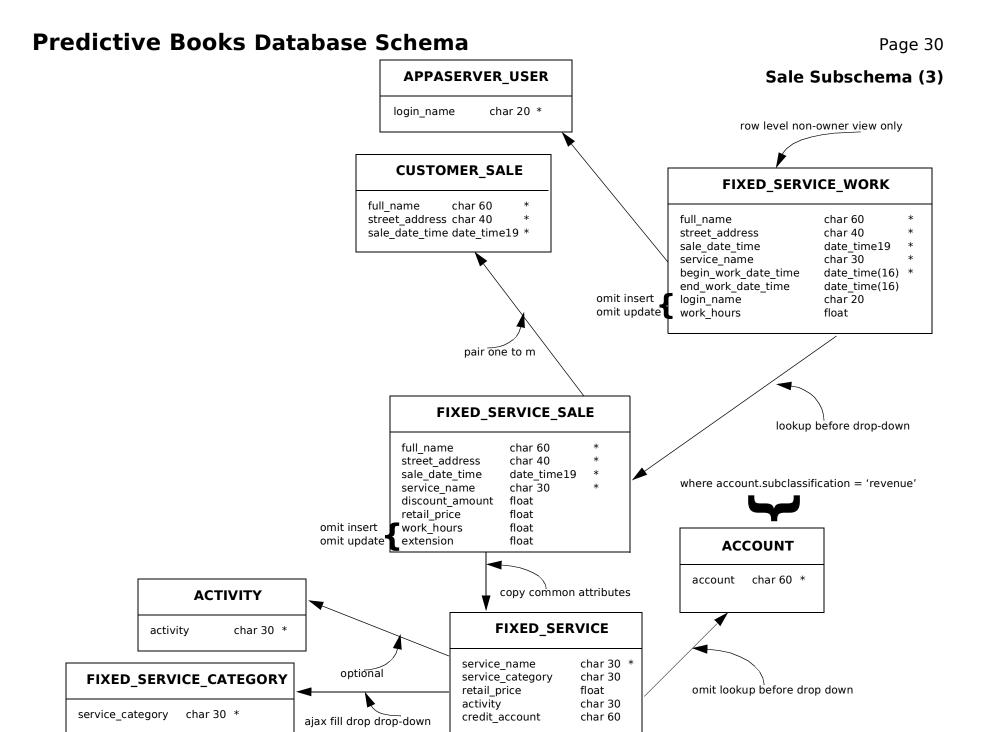


Prepaid Asset Subschema

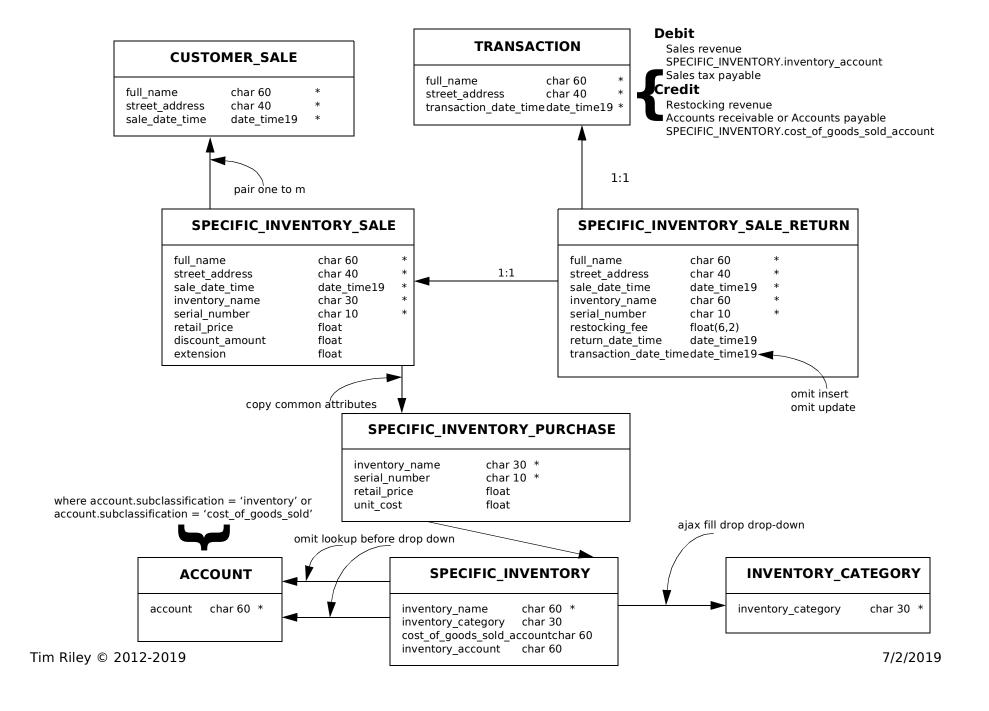




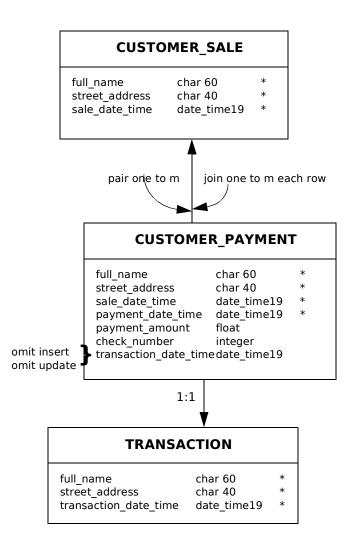


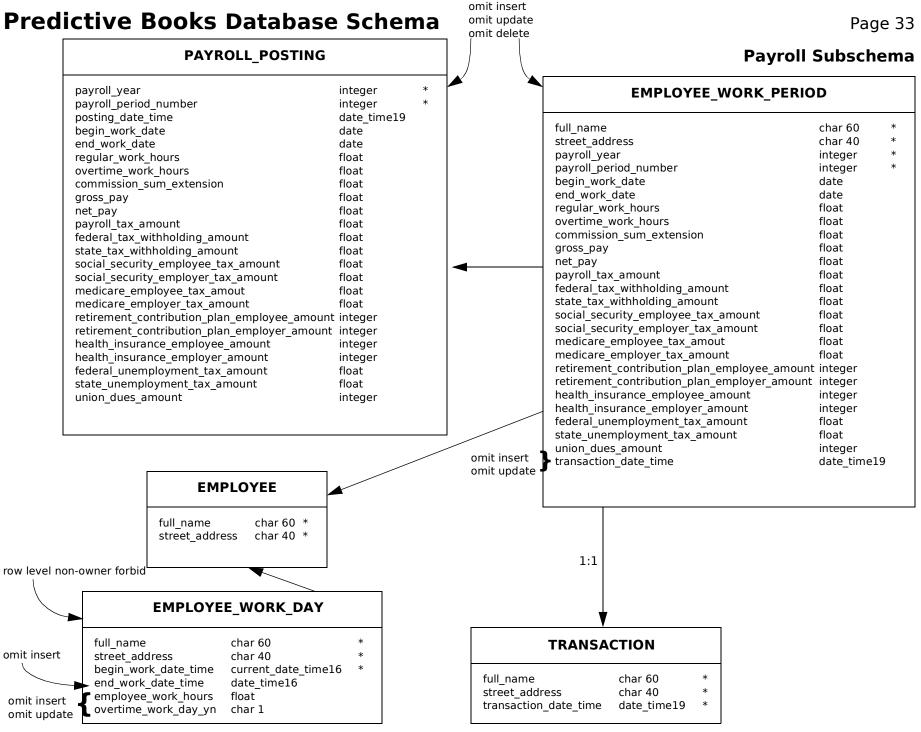


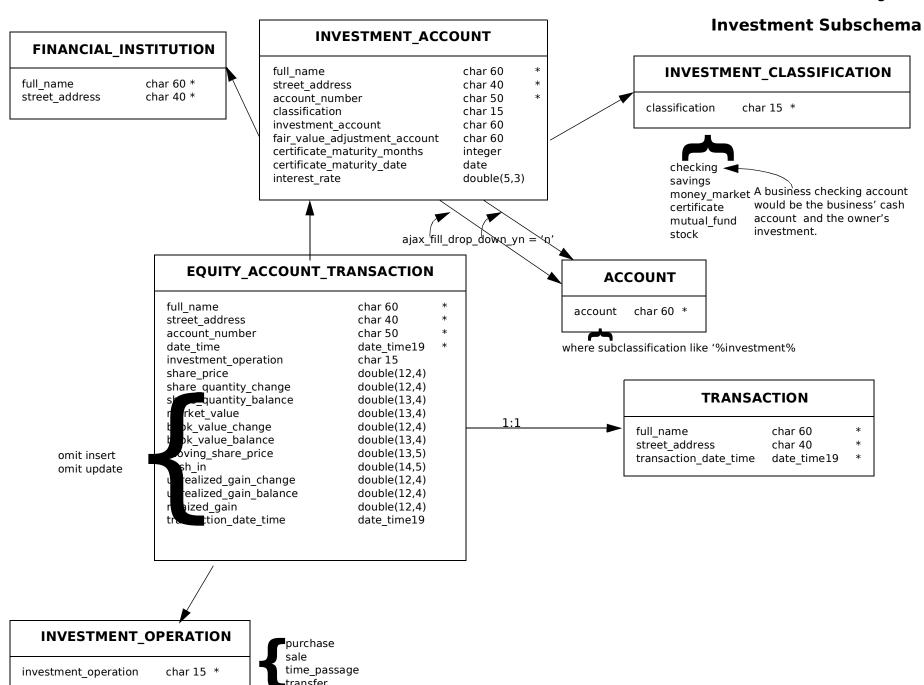
Sale Subschema (4)



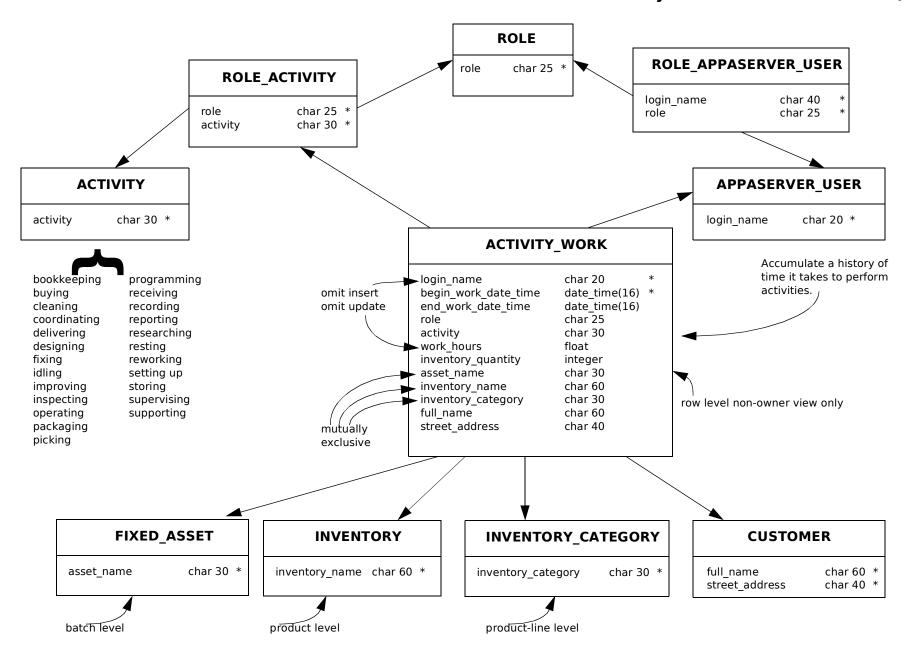
Customer Payment Subschema



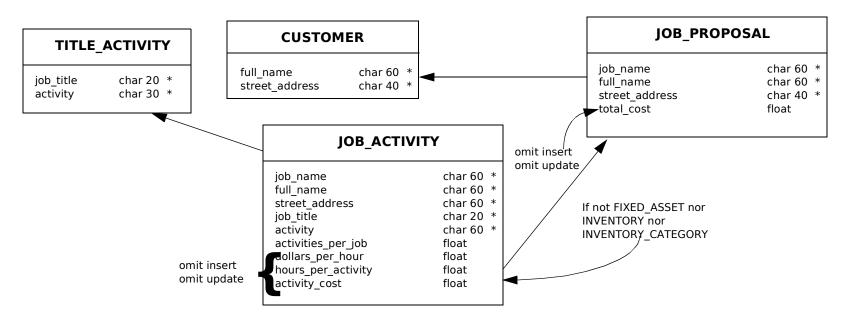


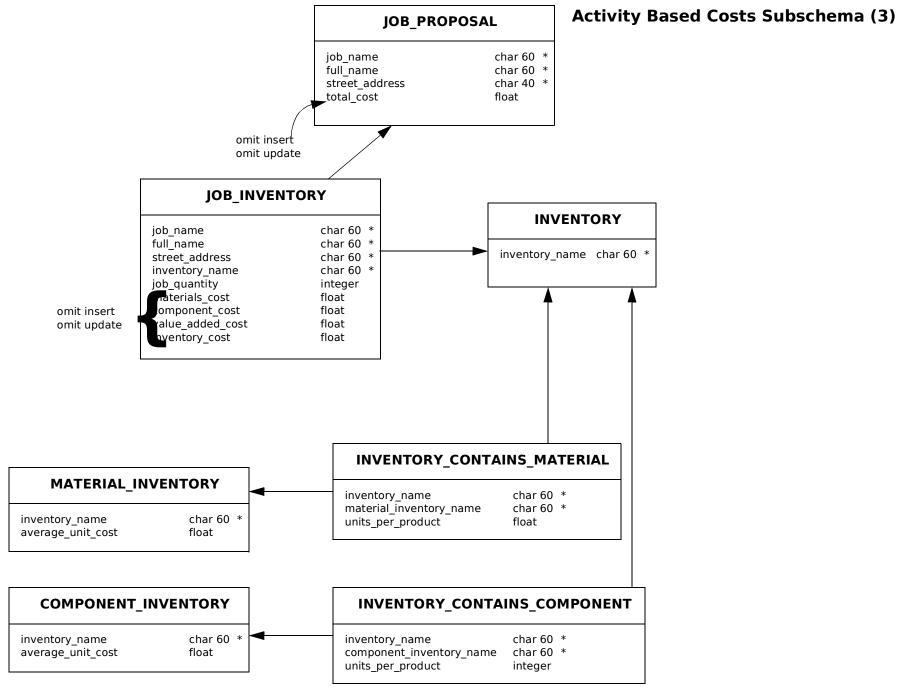


Activity Based Costs Subschema (1)



Activity Based Costs Subschema (2)





Activity Based Costs Subschema (4)

