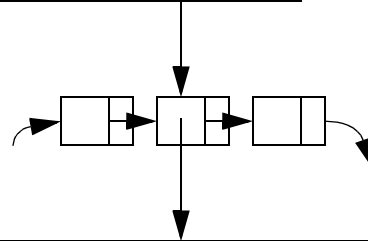


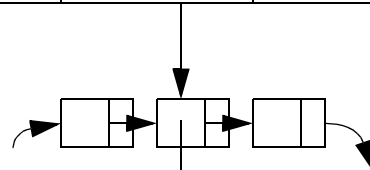
## ELEMENT

char * element_name	boolean accumulate_debit	LIST * subclassification_list
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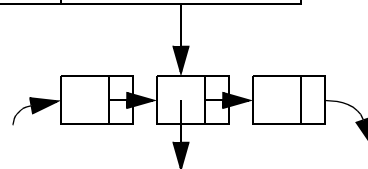
## SUBCLASSIFICATION

char * subclassification_name	LIST * account_list	double subclassification_total
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## ACCOUNT

char * account_name	LEDGER * latest_ledger	LIST * journal_ledger_list
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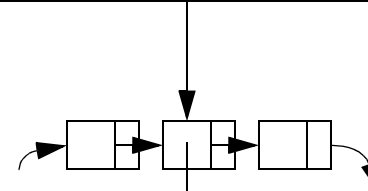


## JOURNAL\_LEDGER

char * full_name	char * street_address	char * transaction_date_time	char * account_name			
double previous_balance	double database_previous_balance	double debit_amount	double credit_amount	double balance	double database_balance	

## TRANSACTION

char * full_name	char * street_address	char * transaction_date_time	char * memo
double transaction_amount	double database_transaction_amount		
LIST * journal_ledger_list			

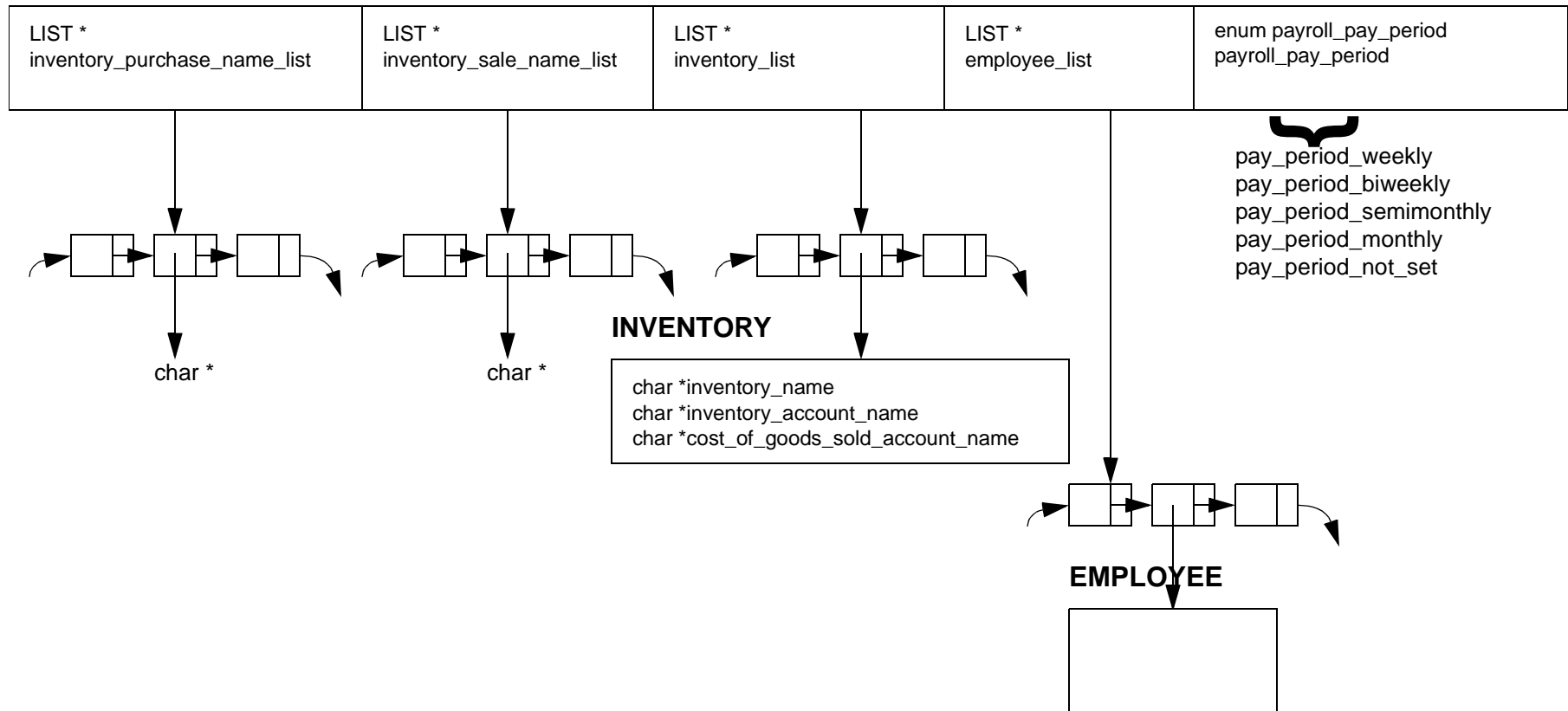




## ENTITY\_SELF (continued)



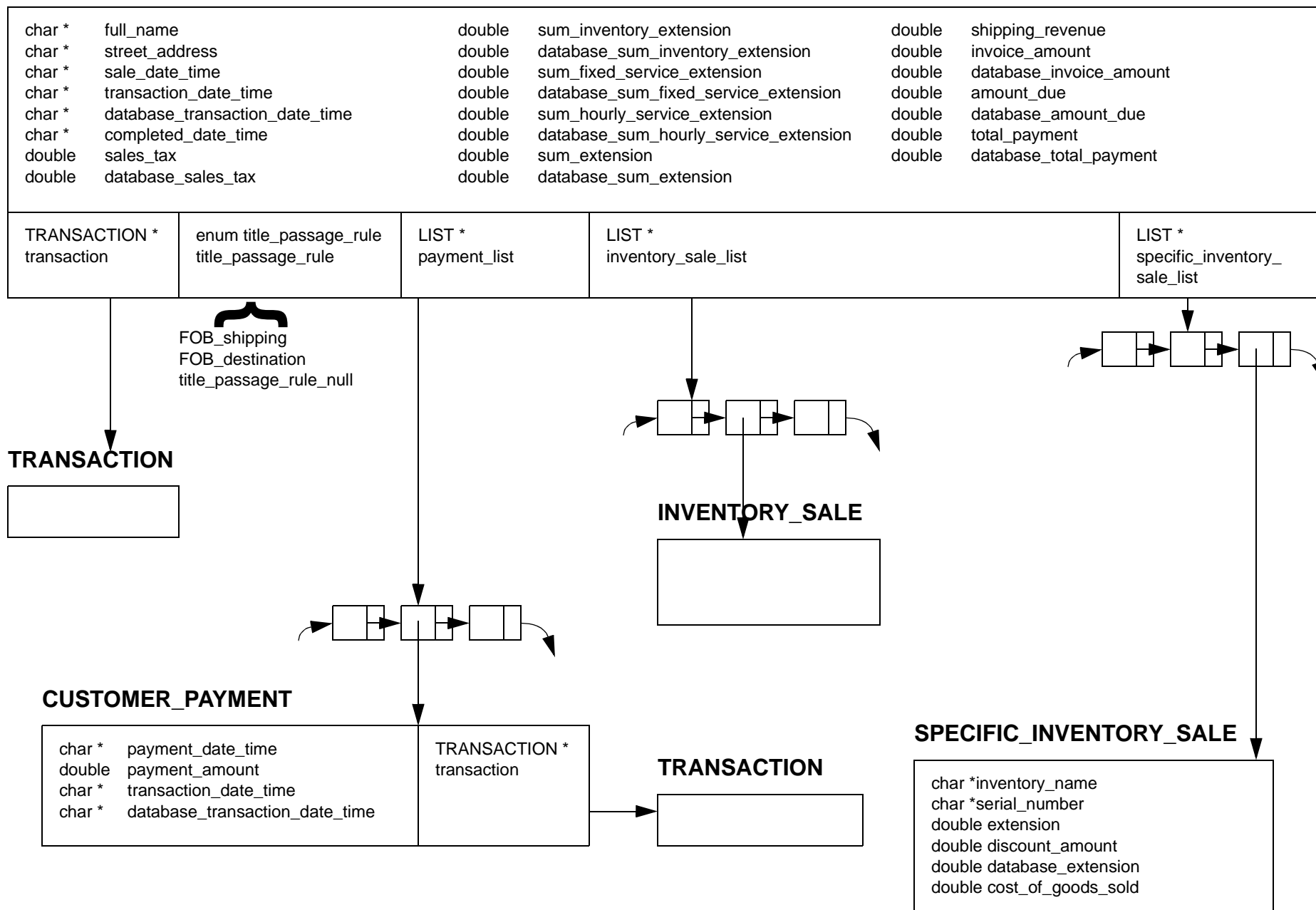
## ENTITY\_SELF (continued)



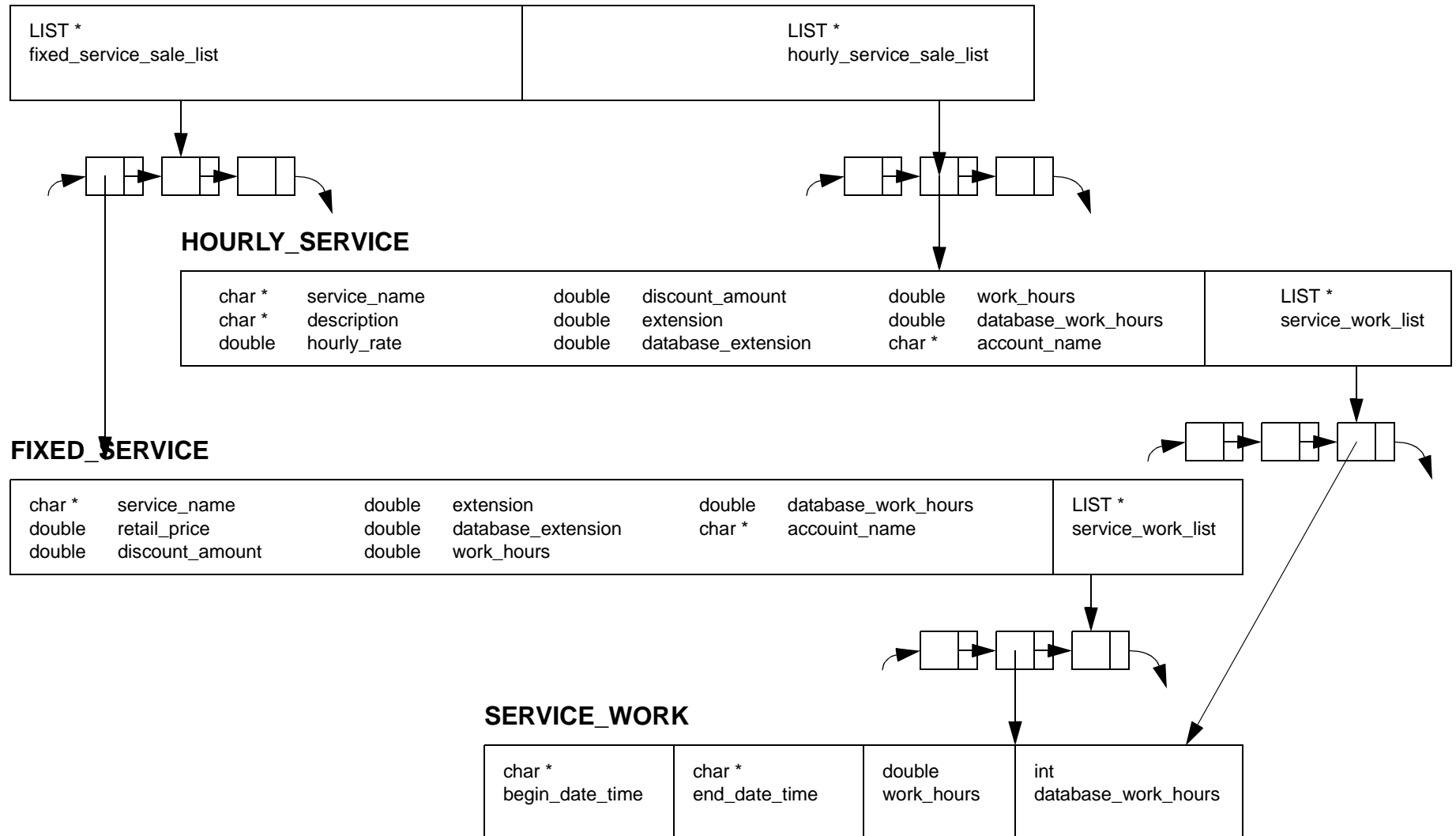
## ENTITY\_SELF (continued)

double social_security_combined_tax_rate	double federal_unemployment_tax_standard_rate
int social_security_payroll_ceiling	int state_unemployment_gross_pay_ceiling
double medicare_combined_tax_rate	double state_unemployment_tax_rate
int federal_unemployment_gross_pay_ceiling	double state_unemployment_threshold_rate
double federal_unemployment_tax_minimum_rate	double withholding_allowance_period_value

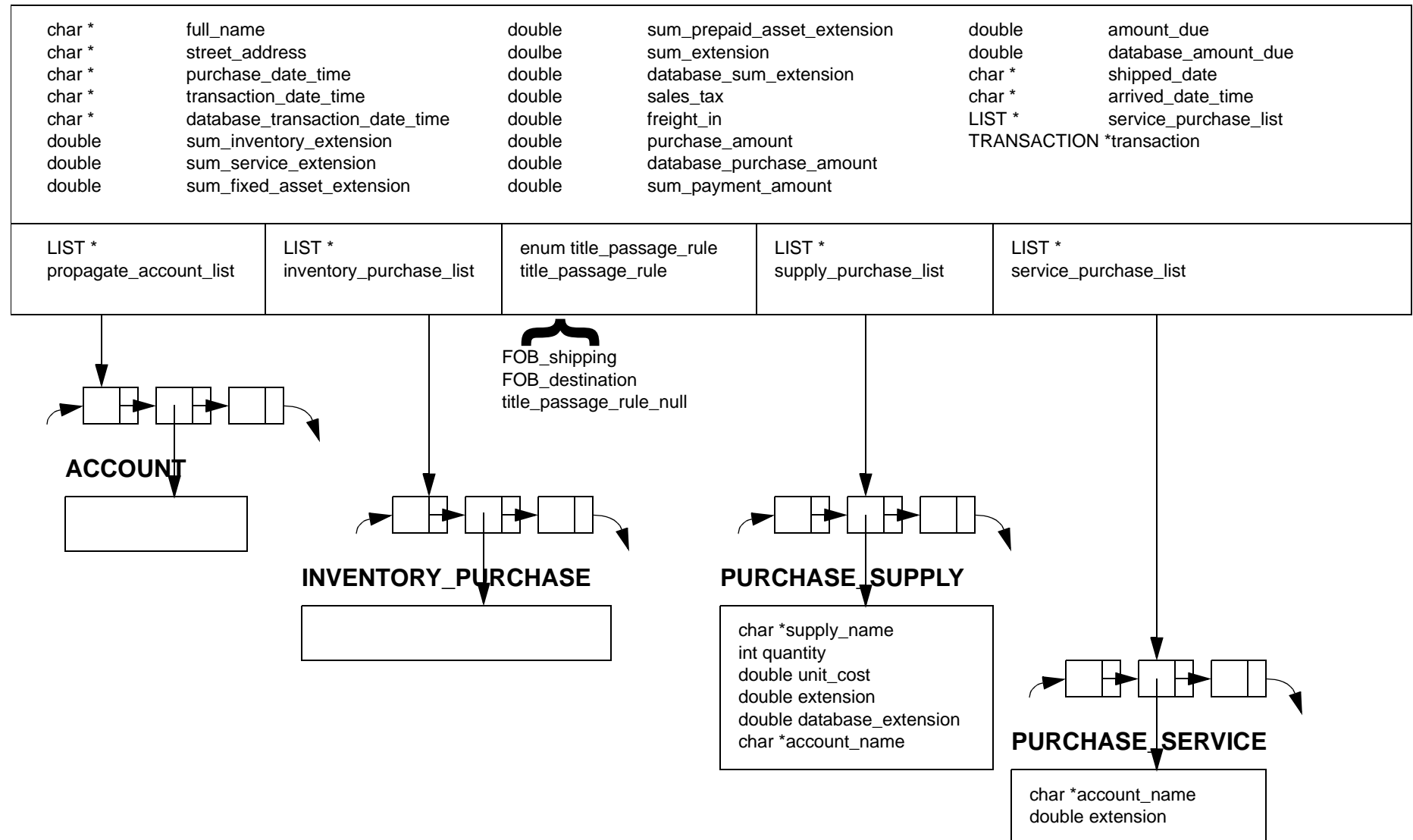
## CUSTOMER\_SALE (1)



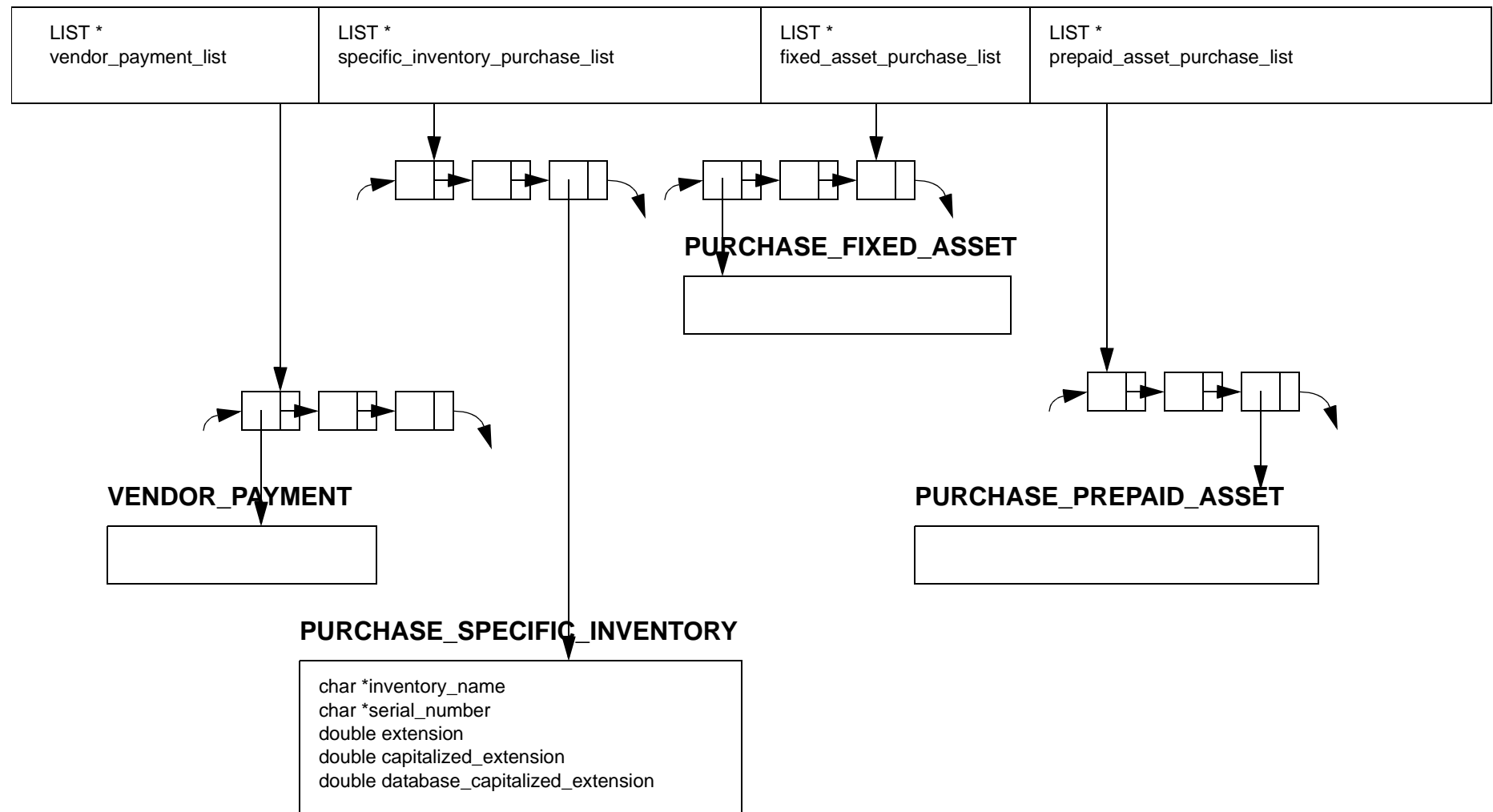
## CUSTOMER\_SALE (2)



## PURCHASE\_ORDER (1)



## PURCHASE\_ORDER (2)

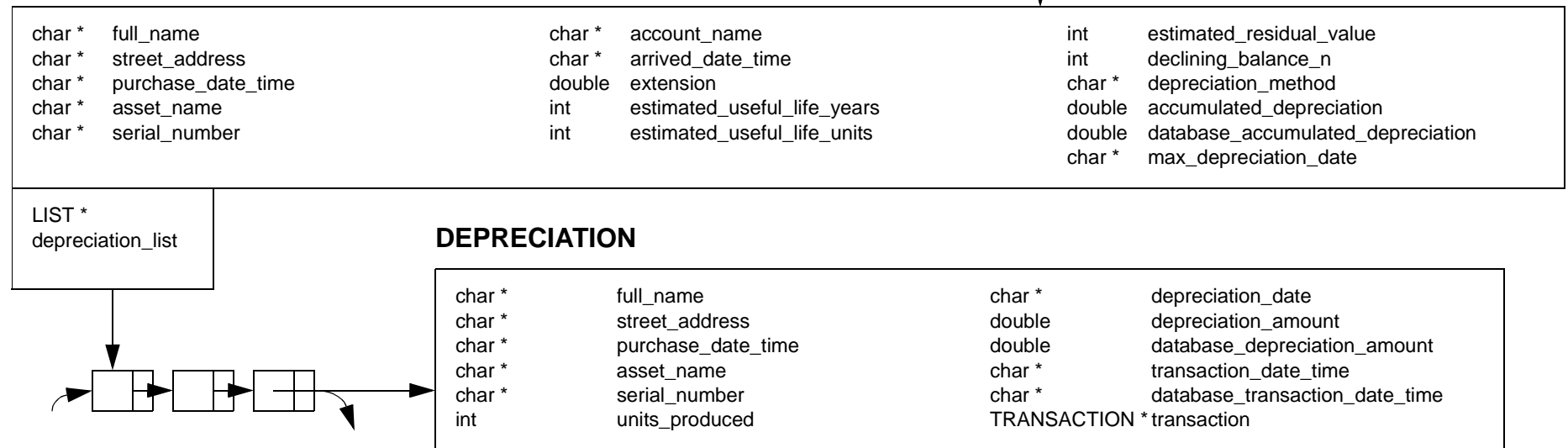




## FIXED\_ASSET\_DEPRECIATION



## PURCHASE\_FIXED\_ASSET



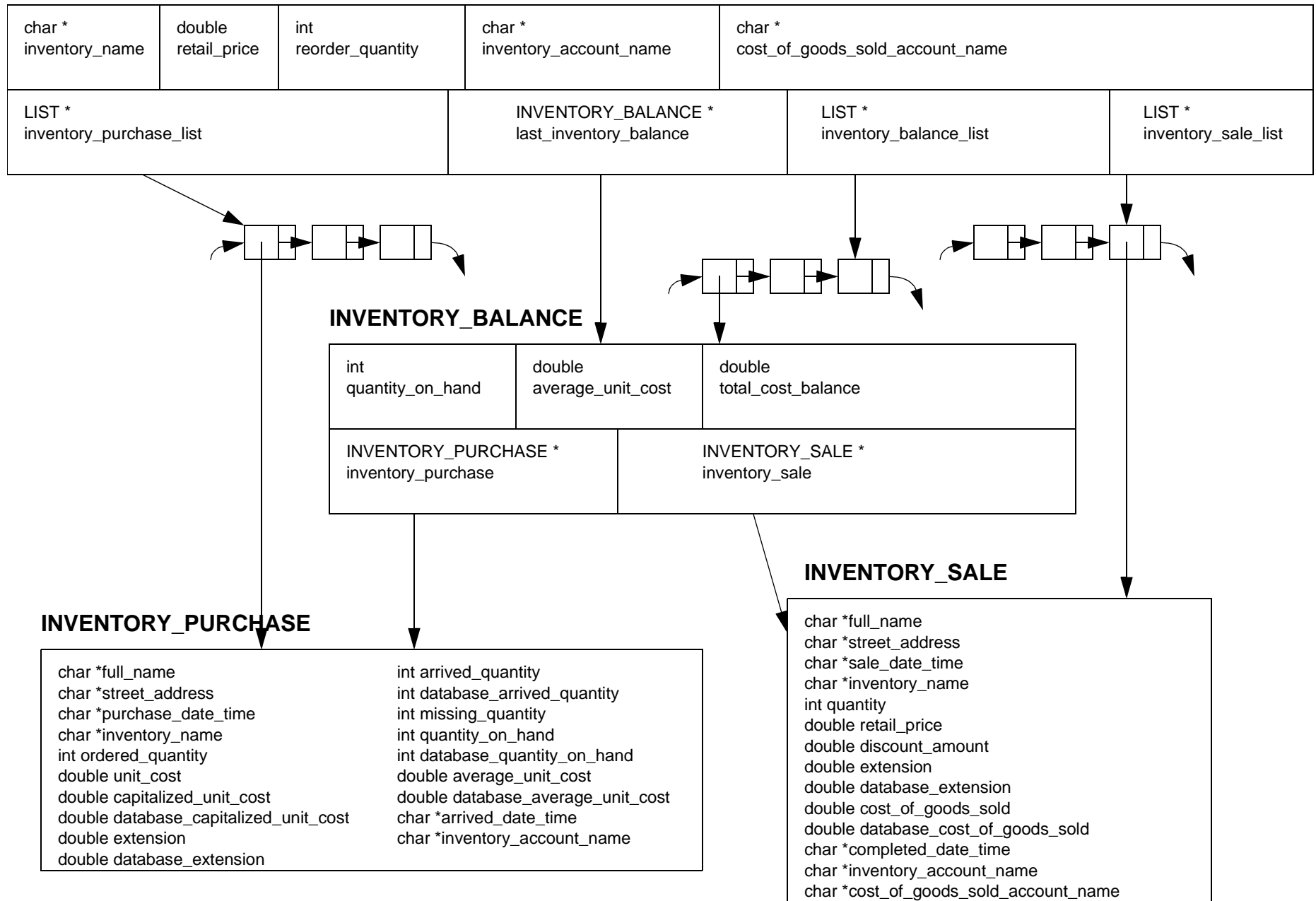
## PURCHASE\_PREPAID\_ASSET



## VENDOR\_PAYMENT

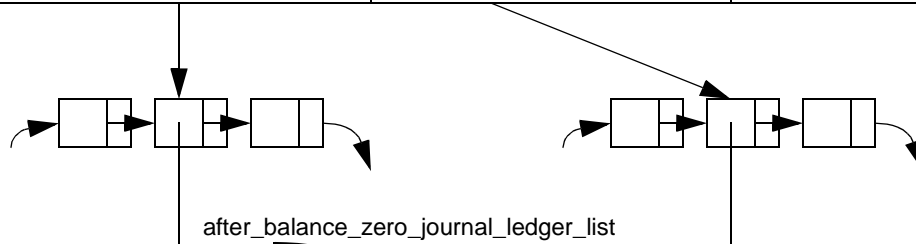


## INVENTORY



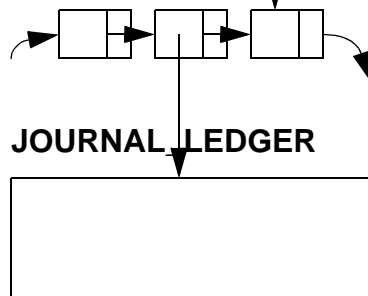
## PRINT\_CHECKS

LIST * current_liability_account_list	LIST * entity_check_amount_list	double dialog_box_check_amount
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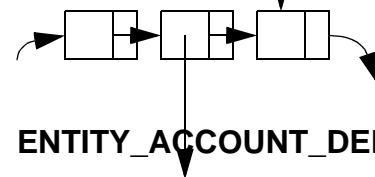
## ACCOUNT

char * account_name	LIST * journal_ledger_list
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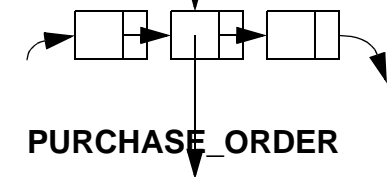


## ENTITY\_CHECK\_AMOUNT

char * full_name	char * street_address	double sum_credit_amount_check_amount	
int check_number	double loss_amount	LIST * entity_account_debit_list	LIST * purchase_order_list

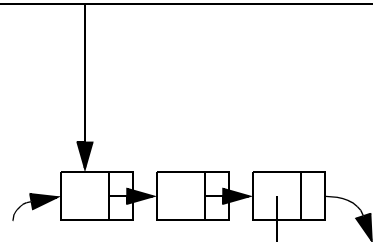
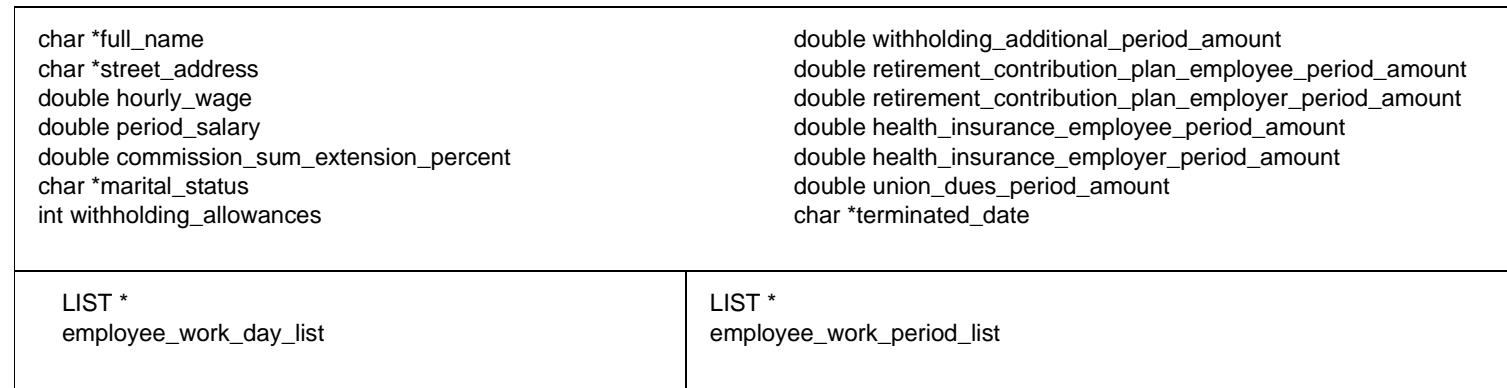


char * account_name	double debit_amount
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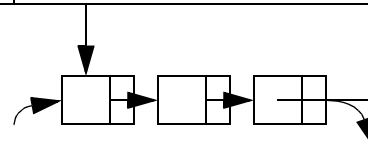
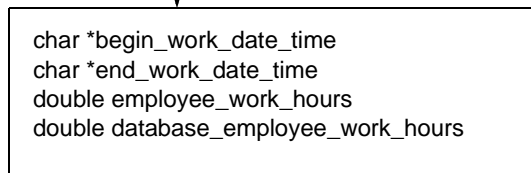


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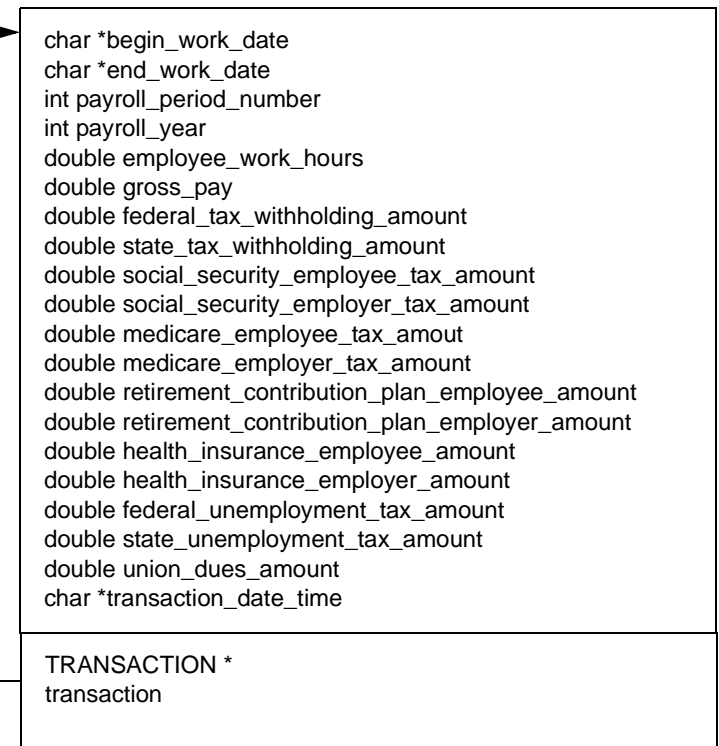
## EMPLOYEE



## EMPLOYEE\_WORK\_DAY



## EMPLOYEE\_WORK\_PERIOD



## TRANSACTION

