File	Field	Length	Type	Digits	Dec.	Description	New type	New Nickname	Finished
CUSMS	CMCONO	2	S	2	0	Company Number	Metadata	PARENTID	x
CUSMS	CMCSNO	10	S	10	0	Customer Number		LEGACYN	x
CUSMS	CMCSNM	30	A	0	0	Customer Name		DESCRIPTOR	x
CUSMS	CMCAD1	30	A	0	0	Customer Address Line 1	Link to Address entity	BILLTO	x
CUSMS	CMCAD2	30	A	0	0	Customer Address Line 2		BILLTO	x
CUSMS	CMCAD3	30	A	0	0	Customer Address 3		BILLTO	x
CUSMS	CMCAD4	30	A	0	0	Customer Address Line 4		BILLTO	x
CUSMS	CMCITY	20	A	0	0	City		BILLTO	x
CUSMS	CMSTAT	30	A	0	0	State/Province		BILLTO	x
CUSMS	CMZIP4	10	A	0	0	Zip Code + 4		BILLTO	x
CUSMS	CMCTID	3	A	0	0	Customer Country		BILLTO	x
CUSMS	CMPCNT	20	A	0	0	Contact Name - Purchasing	Link to Phone Number entity	PURCHASING	x
CUSMS	CMPCCD	3	A	0	0	PO Contact Phone Cntry Code		PURCHASING	x
CUSMS	CMPUAR	3	S	3	0	Phone Area Code - Purchasing		PURCHASING	x
CUSMS	CMPUPH	7	S	7	0	Phone Number - Purchasing		PURCHASING	x
CUSMS	CMPOEX	4	S	4	0	Phone Extension - Purchasing		PURCHASING	x
CUSMS	CMPUPN	20	A	0	0	Phone Number - Purchasing		PURCHASING	x
CUSMS	CMCONT	20	A	0	0	Contact Name - Accounts Payable	Link to Phone Number entity	ACCTPAYABLE	x
CUSMS	CMACCD	3	A	0	0	AP Contact Phone Cntry Code		ACCTPAYABLE	x
CUSMS	CMAPAR	3	S	3	0	AP Phone Area Code		ACCTPAYABLE	x
CUSMS	CMAPPH	7	S	7	0	AP Phone Number		ACCTPAYABLE	x
CUSMS	CMAPEX	4	S	4	0	AP Extension		ACCTPAYABLE	x
CUSMS	CMAPPN	20	A	0	0	AP Phone Number		ACCTPAYABLE	x
CUSMS	CMFXCD	3	A	0	0	Fax Phone Country Code	Link to Phone Number entity	FAX	x
CUSMS	CMFXAC	3	S	3	0	Fax Area Code		FAX	x
CUSMS	CMFXPH	7	S	7	0	Fax Phone Number		FAX	x
CUSMS	CMFXEX	4	S	4	0	Fax Phone Extension		FAX	x
CUSMS	CMFXPN	20	A	0	0	Fax Phone Number		FAX	x

File	Field	Length	Type	Digits	Dec.	Description	New type	New Nickname	Finished
CUSMS	CMOPOR	6	P	10	2	Open Order Value		OPENORDERS	x
CUSMS	CMSLMD	5	P	9	2	Sales - Month to Date		SALES	x
CUSMS	CMSLYD	6	P	11	2	Sales - Year to Date		SALES	x
CUSMS	CMSLLY	6	P	11	2	Sales - Last Year		SALES	x
CUSMS	CMCSMD	5	P	9	2	Costs - Month to Date		COSTS	x
CUSMS	CMCSYD	6	P	11	2	Costs - Year To Date		COSTS	x
CUSMS	CMCSLY	6	P	11	2	Costs - Last Year		COSTS	x
CUSMS	CMORMD	3	P	5	0	Number of Orders - Month To Date		ORDERS	x
CUSMS	CMORYD	3	P	5	0	Number of Orders - Year To Date		ORDERS	x
CUSMS	CMORLY	3	P	5	0	Number of Orders - Last Year	Business rules (SQL sums over Transaction entities)	ORDERS	x
CUSMS	CMDSMD	5	P	9	2	Drop Ship Sales - Month to Date		DROPSALES	x
CUSMS	CMDSYD	6	P	11	2	Drop Ship Sales - Year to Date		DROPSALES	x
CUSMS	CMDSLY	6	P	11	2	Drop Ship Sales - Last Year		DROPSALES	x
CUSMS	CMDCMD	5	P	9	2	Drop Ship Costs - Month to Date		DROPCOSTS	x
CUSMS	CMDCYR	6	P	11	2	Drop Ship Costs - Year to Date		DROPCOSTS	x
CUSMS	CMDCLY	6	P	11	2	Drop Ship Costs - Last Year		DROPCOSTS	x
CUSMS	CMPRBL	6	P	10	2	Previous Balance		Obsolete	N/A
CUSMS	CMCHTD	6	P	10	2	Charges to Date		CHARGES	x
CUSMS	CMCRTD	6	P	10	2	Credit to Date		CREDIT	x
CUSMS	CMAJTD	6	P	10	2	Adjustments to Date		ADJUSTMENTS	x
CUSMS	CMFUAM	6	P	10	2	Future Amount		Biz rule on Ord Entry	N/A
CUSMS	CMAMDU	6	P	10	2	Amount Due		Biz rule on open A/R	N/A
CUSMS	CMBPAM	6	P	10	2	Billing Period Amount		Biz rule on open A/R	N/A
CUSMS	CMAGP1	6	P	10	2	Age Period 1 Amount		Biz rule on open A/R	N/A
CUSMS	CMAGP2	6	P	10	2	Age Period 2 Amount		Biz rule on open A/R	N/A
CUSMS	CMAGP3	6	P	10	2	Age Period 3 Amount		Biz rule on open A/R	N/A
CUSMS	CMAGP4	6	P	10	2	Age Period 4 Amount		Biz rule on open A/R	N/A
CUSMS	CMTFNC	5	P	9	2	Total Finance Charges Assessed		FCASSESSED	x
CUSMS	CMFNCP	5	P	9	2	Total Finance Charges Paid		FCPAID	x
CUSMS	CMOFNC	5	P	9	2	Open Finance Charges		Biz rule on open A/R	N/A
CUSMS	CMTPYD	6	P	11	0	Total Payment Days		Biz rule on hist A/R	N/A

File	Field	Length	Type	Digits	Dec.	Description	New type	New Nickname	Finished
CUSMS	CMINPD	5	P	9	0	Total Invoices Paid		See 3 fields below	x
CUSMS	CMIPTM	3	P	5	0	Total Invoices Paid This Month		INVOICESPAID	x
CUSMS	CMIPLM	3	P	5	0	Total Invoices Paid Last Month		INVOICESPAID	x
CUSMS	CMIPPM	3	P	5	0	Total Invoices Paid Prior Months	Business rules (SQL sums over Transaction entities)	INVOICESPAID	x
CUSMS	CMPDTM	4	P	7	0	Total Pay Days This Month		PAYDAYS	x
CUSMS	CMPDLM	4	P	7	0	Total Pay Days Last Month		PAYDAYS	x
CUSMS	CMPDPM	4	P	7	0	Total Pay Days Prior Months		PAYDAYS	x
CUSMS	CMTOIN	3	P	5	0	Total Number of Invoices		INVOICECOUNT	x
CUSMS	CMTIAM	6	P	11	2	Total Invoice Amount		INVOICEAMT	x
CUSMS	CMRVTD	6	P	10	2	IC Adjust to date		ICADJUST	x
CUSMS	CMUNPC	5	P	9	2	Unposted Cash		UNPOSTCASH	x

File	Field	Length	Type	Digits	Dec.	Description	New type	New Nickname	Finished
CUSMS	CMECCC	2	S	2	0	Century	Date	CERTEXPIRE	x
CUSMS	CMECED	6	S	6	0	Exemption Certf# Expir Date		CERTEXPIRE	x
CUSMS	CMLPCC	2	S	2	0	Century	Dates, for now. In future, may replace with business rules on sales transaction entities.	LASTPAYMENT	x
CUSMS	CMLPDT	6	S	6	0	Date Of Last Payment		LASTPAYMENT	x
CUSMS	CMFSCC	2	S	2	0	Century		FIRSTSALE	x
CUSMS	CMFSDT	6	S	6	0	First Sale Date		FIRSTSALE	x
CUSMS	CMLSCC	2	S	2	0	Century		LASTSALE	x
CUSMS	CMLSDT	6	S	6	0	Date of Last Sale		LASTSALE	x
CUSMS	CMCRCC	2	S	2	0	Century		LASTCREDREPT	x
CUSMS	CMCRRP	6	S	6	0	Date Last Credit Report		LASTCREDREPT	x
CUSMS	CMNXCC	2	S	2	0	Century		NEXTREVIEW	x
CUSMS	CMNXRV	6	S	6	0	Next Review date		NEXTREVIEW	x
CUSMS	CMLCCC	2	S	2	0	Century		LASTCONTACT	x
CUSMS	CMLCND	6	S	6	0	Last Contact Date		LASTCONTACT	x
CUSMS	CMHCCC	2	S	2	0	Century		HIGHCREDIT	x
CUSMS	CMHCDT	6	S	6	0	High Credit Date		HIGHCREDIT	x
CUSMS	CMCACC	2	S	2	0	Added Date Centry		ADDED	x
CUSMS	CMCADT	6	S	6	0	Customer Added Date		ADDED	x
CUSMS	CMLMCC	2	S	2	0	Century	Obsoleted by metadata		N/A
CUSMS	CMLMDT	6	S	6	0	Date Of Last Maint			N/A

File	Field	Length	Type	Digits	Dec.	Description	New type	New Nickname	Finished
CUSMS	CMEIIN	1	A	0	0	EDI Invoices Y/N		EDIINVOICE	x
CUSMS	CMEIAK	1	A	0	0	EDI Acknowledgements Y/N		EDIACK	x
CUSMS	CMEIAS	1	A	0	0	EDI Advance Ship notice Y/N		EDIASN	x
CUSMS	CMPRST	1	A	0	0	Print Statement? Y/N		STATEMENTS	x
CUSMS	CMPRTI	1	A	0	0	Print Invoices Y/N		PRINTINVOICE	x
CUSMS	CMPRTA	1	A	0	0	Print Acknowledgements Y/N		PRINTACK	x
CUSMS	CMPRTQ	1	A	0	0	Print Customer Quote Y/N		PRINTQUOTE	x
CUSMS	CMPRTR	1	A	0	0	Print A/R Statements Y/N		PRINTSTATEMENT	x
CUSMS	CMPRTD	1	A	0	0	Print Delinquent Ltrs Y/N		PRINTLETTER	x
CUSMS	CMEIIH	1	A	0	0	Hold EDI Invoices Y/N		HOLDEDIINVOICE	x
CUSMS	CMEIAH	1	A	0	0	Hold EDI Acknwldgmnts Y/N		HOLDEDIACK	x
CUSMS	CMEASH	1	A	0	0	Hold EDI ASN Y/N		HOLDEDIASN	x
CUSMS	CMFXIN	1	A	0	0	Fax Invoices Y/N		FAXINVOICE	x
CUSMS	CMFXAK	1	A	0	0	Fax Acknowledgements Y/N		FAXACK	x
CUSMS	CMFXSM	1	A	0	0	Fax A/R Statements Y/N		FAXSTATEMENT	x
CUSMS	CMFXDL	1	A	0	0	Fax Delinquent letters Y/N	Flag	FAXLETTER	x
CUSMS	CMFXQR	1	A	0	0	Fax Cust Quote Y/N		FAXQUOTE	x
CUSMS	CMEMIN	1	A	0	0	Email Invoices Y/N		EMAILINVOICE	x
CUSMS	CMEMAK	1	A	0	0	Email Acknowledgements Y/N		EMAILACK	x
CUSMS	CMEMSM	1	A	0	0	Email A/R Statements Y/N		EMAILSTATEMENT	x
CUSMS	CMEMDL	1	A	0	0	Email Delinquent letters Y/N		EMAILLETTER	x
CUSMS	CMEMQR	1	A	0	0	Email Cust Quote Y/N		EMAILQUOTE	x
CUSMS	CMEBIN	1	A	0	0	eBill Invoices Y/N		EBILLINVOICE	x
CUSMS	CMEBSM	1	A	0	0	eBill Statements Y/N		EBILLSTATEMENT	x
CUSMS	CMPORQ	1	A	0	0	Purchase Order Required		POREQUIRED	x
CUSMS	CMFETC	1	A	0	0	Federal Excise Tax Code		FEDEXCISETAX	x
CUSMS	CMTXCD	1	A	0	0	Taxable Code		TAXABLE	x
CUSMS	CMFNCH	1	A	0	0	Assess Late Charges? Y/N		LATECHARGES	x
CUSMS	CMBFOI	1	A	0	0	Balance Forward / Open Item B/O		FORWARDOROPEN	x
CUSMS	CMSHCD	1	A	0	0	Sales History Code		SALESHISTORY	x
CUSMS	CMSUSP	1	A	0	0	Suspend Code		SUSPEND	x

File	Field	Length	Type	Digits	Dec.	Description	New type	New Nickname	Finished
CUSMS	CMCIBO	1	A	0	0	Credit Check Exclude B/O		CREDEXCLUDEBO	x
CUSMS	CMCISO	1	A	0	0	Credit Check Exclude S/O D/S		CREDEXCLUDESO	x
CUSMS	CMACBO	1	A	0	0	Accepts Back Orders		ACCEPTBO	x
CUSMS	CMTDCD	1	A	0	0	Trade Discount Code		TRADEDISCOUNT	x
CUSMS	CMEXDF	1	A	0	0	Extended Description Flag		EXTDESC	x
CUSMS	CMASPK	1	A	0	0	ASN Pack Info Required	Flag	ASNPACKINFO	x
CUSMS	CMITDP	1	A	0	0	Item Desc Print Code		ITEMDESCPRINT	x
CUSMS	CMAZSH	1	A	0	0	Assume Zero Ship		ZEROSHIP	x
CUSMS	CMCKRS	1	A	0	0	Check Product Restrictions		CHECKRESTRICT	x
CUSMS	CMMSDS	1	A	0	0	Send MSDS Sheets Y/N		SENDMSDS	x
CUSMS	CMSHTO	1	A	0	0	Ship-Tos Exist? Y/N		SHIPTOEXIST	x
CUSMS	CMPPPL	1	A	0	0	Price Pick/Pack List Y/N		PRICEPICK	x

File	Field	Length	Type	Digits	Dec.	Description	New type	New Nickname	Finished
CUSMS	CMNKNM	10	A	0	0	Nick Name		NICKNAME	x
CUSMS	CMUS5A	5	A	0	0	User Field 1		USERFIELD1	x
CUSMS	CMUS5B	5	A	0	0	User Field 2		USERFIELD2	x
CUSMS	CMUS5C	5	A	0	0	User Field 3		USERFIELD3	x
CUSMS	CMUS5D	5	A	0	0	User Field 4		USERFIELD4	x
CUSMS	CMUS5E	5	A	0	0	User Field 5		USERFIELD5	x
CUSMS	CMUS5F	5	A	0	0	User Field 6		USERFIELD6	x
CUSMS	CMSICC	8	A	0	0	SIC Code		SIC	x
CUSMS	CMERPI	15	A	0	0	ERP System ID		ERPSYSTEMID	x
CUSMS	CMICTC	10	A	0	0	Incoterms Code		ICTERMS	x
CUSMS	CMNMPP	30	A	0	0	Incoterms Named Place/Port		ICTERMSPLACE	x
CUSMS	CMCGID	5	A	0	0	Customer EID Group	Note	EXTDESCGROUP	x
CUSMS	CMTPID	15	A	0	0	Trading Partner Id		TRADPARTNER	x
CUSMS	CMUS30	30	A	0	0	30 Character User Area		USERAREA	x
CUSMS	CMCSRT	10	A	0	0	Customer Sort Word		SORTWORD	x
CUSMS	CMWHSQ	2	A	0	0	Warehouse Sequence Code		WHSESEQ	x
CUSMS	CMUSR1	3	A	0	0	User Code 1		USERCODE1	x
CUSMS	CMUSR2	3	A	0	0	User Code 2		USERCODE2	x
CUSMS	CMUSR3	3	A	0	0	User Code 3		USERCODE3	x
CUSMS	CMRS03	3	A	0	0	Reserved Area		RESERVED	x
CUSMS	CMDSHV	20	A	0	0	Default Ship Via		DFTSHIPVIA	x
CUSMS	CMDMSN	30	A	0	0	Default Misc. Note		DFTMISCNOTE	x
CUSMS	CMEXNO	15	A	0	0	Tax Exempt Certificate Number		TAXCERT	x
CUSMS	CMINUS	8	A	0	0	In Use WS		INUSEWS	x

File	Field	Length	Type	Digits	Dec.	Description	New type	New Nickname	Finished
CUSMS	CMARCS	10	S	10	0	Accounts Receivable Customer Number		ARCUSTOMER	x
CUSMS	CMHQCS	10	S	10	0	Accounts Receivable HQ Customer Number		HQCUSTOMER	x
CUSMS	CMRP#1	5	S	5	0	Sales Representative Number		SALESREP1	x
CUSMS	CMRP#2	5	S	5	0	Second Sales Rep Number		SALESREP2	x
CUSMS	CMRP#3	5	S	5	0	Third Sales Rep Number		SALESREP3	x
CUSMS	CMSTOR	7	A	0	0	Store Number		STORE	x
CUSMS	CMGEOC	9	S	9	0	Geographical Code		GEOCODE	x
CUSMS	CMFOBC	5	A	0	0	FOB Code		FOBCODE	x
CUSMS	CMCRID	10	A	0	0	Corporate Group Id		CORPGROUP	x
CUSMS	CMDFSH	7	A	0	0	Default Ship-To Number		SHIPTO	x
CUSMS	CMDFWH	2	A	0	0	Default Warehouse		WAREHOUSE	x
CUSMS	CMROUT	4	A	0	0	Route	Link (plus associated entity)	ROUTE	x
CUSMS	CMPACD	2	A	0	0	Payment Code		PAYMENTCODE	x
CUSMS	CMCSGL	2	A	0	0	Customer GL Code		CUSTGLCODE	x
CUSMS	CMCACD	5	A	0	0	Carrier Code		CARRIER	x
CUSMS	CMCSCL	2	A	0	0	Customer Class		CUSTCLASS	x
CUSMS	CMCSSC	2	A	0	0	Customer Subclass		CUSTSUBCLASS	x
CUSMS	CMCTXC	5	A	0	0	Customer Tax Class		TAXCLASS	x
CUSMS	CMRBCL	5	A	0	0	Rebate Class		REBATECLASS	x
CUSMS	CMAGCD	2	A	0	0	Accounts Receivable Aging Code		ARAGING	x
CUSMS	CMTMCD	2	A	0	0	A/R Terms Code		ARTERMS	x
CUSMS	CMPRDS	3	S	3	0	Price Discount Code		PRICEDISC	x
CUSMS	CMARRP	6	A	0	0	A/R Call Rep ID		ARCALLREP	x
CUSMS	CMCSCT	4	A	0	0	Customer Contract Code		CUSTCONTRACT	x
CUSMS	CMCBCD	2	A	0	0	Consolidated Bill Code		CONSBILL	x
CUSMS	CMCSCM	3	S	3	0	Customer Commitment Code		CUSTCOMMIT	x
CUSMS	CMTXBD	6	A	0	0	Tax Body		TAXBODY	x
CUSMS	CMTRNO	3	A	0	0	Territory Number		TERRITORY	x
CUSMS	CMHLMX	2	A	0	0	Hold Code Matrix Code		HOLDMATRIX	x

File	Field	Length	Type	Digits	Dec.	Description	New type	New Nickname	Finished
CUSMS	CMSAID	4	P	7	0	Sales Analysis Transaction ID		SATRANS	x
CUSMS	CMTP01	4	P	7	0	Transaction ID 1		TRANSID1	x
CUSMS	CMTP02	4	P	7	0	Transaction ID 2		TRANSID2	x
CUSMS	CMTP03	4	P	7	0	Transaction ID 3		TRANSID3	x
CUSMS	CMTP04	4	P	7	0	Transaction ID 4		TRANSID4	x
CUSMS	CMWAMD	7	P	13	2	Weighted Amount Due		WGTAMTDUE	x
CUSMS	CMRVDY	3	S	3	0	Review days		REVIEWDAYS	x
CUSMS	CMSTOP	3	S	3	0	Stop		STOP	x
CUSMS	CMPRBK	1	S	1	0	Price Bucket Code	Number	ARTRANSID	x
CUSMS	CMARID	4	P	7	0	Accounts Receivable Transaction ID		CREDITLIMIT	x
CUSMS	CMCRLM	4	P	7	0	Credit Limit		EARLYWARNING	x
CUSMS	CMECRL	4	P	7	0	Early Warning Credit Limit		WRITEOFFPCT	x
CUSMS	CMWOPC	3	P	5	3	Write-Off Percent		WRITEOFFAMT	x
CUSMS	CMWOAL	5	P	8	0	Write-Off Amount		ORDERMININUM	x
CUSMS	CMTGPD	3	S	3	0	Target Payment Days		PRICEBUCKET	x
CUSMS	CMHCAM	6	P	10	2	High Credit Amount		HIGHCREDIT	x
CUSMS	CMOMAL	5	P	8	0	Order Minimum Amount		TARGPYMTDAYS	x