# Smartgroup common data model

## **SgCommonDataFormat**



Server sg-phx-dm-devdb
Author Cibin Vattakunnel

Created Monday, 14 May 2018 9:17:56 AM

File Path C:\Users\Cibin.Vattakunnel\source\SG.Archi\CommonDataModel\Dictionary.pdf

Generic model for data migration

## **Table of Contents**

able of Contents	
sg-phx-dm-devdb	3
User databases	4
SgCommonDataFormat Database	5
Tables	6
[CommonFormat].[Account]	7
[CommonFormat].[AccountFee]	14
[CommonFormat].[AccountGroup]	16
[CommonFormat].[AccountGroupWorkSite]	
[CommonFormat].[AccountInvoiceCycle]	18
[CommonFormat].[Contact]	
[CommonFormat].[ContactRole]	
[CommonFormat].[Creditor]	
[CommonFormat].[Note]	
[CommonFormat].[NovatedVehicle]	
[CommonFormat].[NovatedVehicleAddOns]	
[CommonFormat].[NovatedVehicleFBTDeclaration]	
[CommonFormat].[NovatedVehicleFBTDeclarationPeriodUnavailable]	
[CommonFormat].[NovatedVehicleFuelCard]	
[CommonFormat].[NovatedVehicleTransaction]	
[CommonFormat].[SalaryPackage]	
[CommonFormat].[SalaryPackageBenefit]	
[CommonFormat].[SalaryPackageBenefitOverride]	
[EommonFormat].[SalaryPackageBenefitTransaction]	
[CommonFormat].[SalaryPackageCard]	
[CommonFormat].[StringLookup]	
Schemas	
• • Schemas	04

## **≣** sg-phx-dm-devdb

Databases (1)

• ■ SgCommonDataFormat

$\Gamma$	Hea	r da	tah	ases
ш.	use	r oz	11610	ases

Databases (1)

• ■ SgCommonDataFormat

## **目 SgCommonDataFormat Database**

MS\_Description

Common data model for smartgroup data migration

## **■** Tables

#### **Objects**

#### Name

#### CommonFormat.Account

Details of employers/company/partner/supplier

Data rows to include: Accounts that have active vehicles

Data rows to exclude:Employer that are not in include and last updated date is > 7 yrs

#### CommonFormat.AccountFee

Details of employer/paygroup fee

#### CommonFormat.AccountGroup

Details of employers group

### Common Format. Account Group Work Site

Details of employers work sites

#### Common Format. Account Invoice Cycle

Paycycle/Paygroup details

Data rows to include: Paycycle that have active vehicles/package

Data rows to exclude: Paycycle that are not in include and last updated date is > 7 yrs

#### CommonFormat.Contact

Contact details of individuals employees, drivers, payroll contact etc.

Contacts that:Have/had active vehicle/package,Have an account/employer role

Contacts that are not in include and last updated date is > 7 yr

#### CommonFormat.ContactRole

Contact role

#### CommonFormat.Creditor

List of shared/global creditor

#### CommonFormat.Note

Internal Notes

#### CommonFormat.NovatedVehicle

Details of novated vehicles

Data rows to include: Novated Vehicles which have been active in the past 7yrs

#### CommonFormat.NovatedVehicleAddOns

Vehicle Products/Insurances which have been purchased on this vehicle. Eg: LPI, Tyre and Wheel, TAI, GAP

#### CommonFormat.NovatedVehicleFBTDeclaration

NovatedVehicleFBTDeclaration

Data rows to include: Historical FBT declarations

### Common Format. No vated Vehicle FBTD eclaration Period Unavailable

Description: Periods of days unavailable during an FBT period.

## CommonFormat.NovatedVehicleFuelCard

Description: Each row represents a relationship with a suppoer to the package. Some examples are: BP, Shell, Caltex, NRMA roadside, Repair Authorisation...

## CommonFormat.NovatedVehicleTransaction

Description: Novated vehicle transactions. This includes all employer deductions, reimbursements, fuel servicing fees.

Data rows to include: Novated transactions for vehicles which were active the the past 7 yrs

## CommonFormat.SalaryPackage

Description: Details of employee payroll

Data rows to include:Employee which have been active in the past 7yrs

## CommonFormat.SalaryPackageBenefit

Benefits provided by employers include: fringe benefits, exempt benefits, and super.

Data rows to include:Benefit which have been active in the past 7yrs

## Common Format. Salary Package Benefit Override

List of benefit items where override required

## CommonFormat.SalaryPackageBenefitTransaction

Benefit transactions. This includes all employer deductions and payment.

Data rows to include:Benefit which have been active in the past 7yrs

## CommonFormat.SalaryPackageCard

Salary package card details (westpac)

## ${\bf Common Format. String Lookup}$

Lookup values from the source system.

## ☐ [CommonFormat].[Account]

## MS\_Description

Details of employers/company/partner/supplier

Data rows to include:Accounts that have active vehicles

Data rows to exclude:Employer that are not in include and last updated date is > 7 yrs

## Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK G	Accountid Source system ID for employer/company /Sample Data :	nvarchar(128)	256	False
	Name Name of employer/company /Sample Data :	nvarchar(128)	256	False
	ABN ABN	nvarchar(128)	256	False
	ACN ACN	nvarchar(128)	256	True
	ParentAccountId Source system ID for parent employer/company	nvarchar(128)	256	True
	PrimaryContactId Source system ID for contact/driver	nvarchar(128)	256	True
	CanSellNovated Is the account setup to allow the initiation of a new novated vehicle /Sample Data:	bit	1	False
	RelationshipStatus Relationship Status	nvarchar(36)	72	True
	PhoneNumber Phone Number	nvarchar(128)	256	False
	Website Website	nvarchar(128)	256	False
	AddressStreet Address Street	nvarchar(128)	256	False
	AddressSuburb Address Suburb	nvarchar(128)	256	False
	Address Suburb  Address Suburb	nvarchar(128)	256	False
	Address Suburb  Address PostCode  Address PostCode	nvarchar(128)	256	False
	MailingAddressStreet Mailing Address Street	nvarchar(128)	256	True
	MailingAddressSuburb Mailing Address Suburb	nvarchar(128)	256	True
	MailingAddressState Mailing Address State	nvarchar(128)	256	True
	MailingAddressPostCode Mailing Address PostCode	nvarchar(128)	256	True
	NumberOfEmployees Total number of employees in the employer /Sample Data:	int	4	True
	NumberOfEligibleEmployees	int	4	True
	Total number of employees that are eligible to package a vehicle /Sample Data :  AgreementTerms  Agreement torms with the amployer (Sample Data : Evaluation Basel)	nvarchar(36)	72	True
	Agreement terms with the employer /Sample Data : Exclusive, Panel  AgreementStart Start date of the contract	date	3	True
	AgreementEnd	date	3	True
	End date of the contract  BankAccountCreditName	nvarchar(128)	256	True
	Bank account name which the system can credit funds to. Eg: credit notes /Sample Data :  BankAccountCreditBank	nvarchar(128)	256	True
	Bank name which the system can credit funds to /Sample Data :  BankAccountCreditBSB	nvarchar(128)	256	True
	Bank BSB which the system can credit funds to /Sample Data :  BankAccountCreditAccountNumber	nvarchar(128)	256	True
	Bank account number which the system can credit funds to /Sample Data :  BankAccountDebitName	nvarchar(128)	256	True
	Bank account name which the system can direct debit funds from. Eg: scheduled invoices /Sample Data:  BankAccountDebitBank	nvarchar(128)	256	True
	Bank name which the system can direct debit funds from /Sample Data :  BankAccountDebitBSB	nvarchar(128)	256	True
	Bank BSB which the system can direct debit funds from /Sample Data :  BankAccountDebitAccountNumber	nvarchar(128)	256	True
	Bank account number which the system can direct debit funds from /Sample Data :  UseCustomTemplate	bit	1	True
	Does the employer have specific pricing and setup which is different from the default employer setup.  DefaultFBTCalculationMethod	nvarchar(36)	72	True
	Default FBT calculation method /Sample Data : FBT, Employee Contribution  GSTRebate	decimal(18,4)	9	True
	How much of the GST rebate is passed onto the employee /Sample Data :  DefaultPackageTermInMonths	decimal(18,4)	9	True
	<u> </u>		<u> </u>	

	Default term for novated lease /Sample Data :			
	AllowStatutoryFBVMethod Allow Statutory FBV calculation method on novated lease in employer	bit	1	True
	AllowOpCostFBVMethod Allow Operating Cost FBV calculation method on novated lease in employer	bit	1	True
	AllowExemptBenefitFBVMethod Allow Exempt Benefit FBV calculation method on novated lease in employer	bit	1	True
	NonDeductibleCalculationMethod  Luxury Lease Calculation method to be used for luxury leases in the employer /Sample Data: Use Employee Contribution, No employee contribution	nvarchar(36)	72	True
	DefaultInsurer  Default insurer for novated leases in company /Sample Data: Autopia Fleet, Client sourced insurance, No insurance budget	nvarchar(36)	72	True
	DefaultSuperannuation Superannuation calculation used when salary is reduced /Sample Data : Fixed, Reducible	nvarchar(36)	72	True
	DefaultPayrollFrequency Default payroll frequency for employees in the company /Sample Data: Weekly, Fortnightly, Monthly	nvarchar(36)	72	True
	DefaultAddOnLeaseProtection Default LPI on new novated lease scenarios /Sample Data: Not Allowed, Yes - Optional, No - Optional, Mandatory	nvarchar(36)	72	True
	DefaultAddOnSmartMembership  Default Smart membership on new novated lease scenarios /Sample Data: Not Allowed, Yes - Optional, No - Optional, Mandatory	nvarchar(36)	72	True
	DefaultAddOnExtendedWarranty  Default Extended Warranty membership on new novated lease scenarios /Sample Data: Not Allowed, Yes - Optional, No - Optional, Mandatory	nvarchar(36)	72	True
	DefaultAddOnGapCover  Default GAP on new novated lease scenarios /Sample Data: Not Allowed, Yes - Optional, No - Optional,  Mandatory	nvarchar(36)	72	True
	DefaultAddOnResidualProtection  Default Residual Protection on new novated lease scenarios /Sample Data: Not Allowed, Yes - Optional, No - Optional, Mandatory	nvarchar(36)	72	True
	DefaultAddOnTyreWheelInsurance Default Tyre and Wheel Insurance on new novated lease scenarios /Sample Data: Not Allowed, Yes - Optional, No - Optional, Mandatory	nvarchar(36)	72	True
	MonthlyManagementFee Monthly vechile Management Fee	decimal(18,4)	9	True
	MonthlyAdministrationFee Monthly administration fee	decimal(18,4)	9	True
	MonthlyReportingFee Monthly Reporting Fee	decimal(18,4)	9	True
	MarginNewSetupFee Margin New Setup Fee	decimal(18,4)	9	True
	MarginRenovationFee Margin Renovation Fee	decimal(18,4)	9	True
	MarginExternalFinancierSetupFee Margin External Financier Setup Fee	decimal(18,4)	9	True
	MarginFinanceMargin Margin Finance Margin	decimal(18,4)	9	True
	MarginFinanceInterestRateDiscount Margin Finance Interest Rate Discount	decimal(18,4)	9	True
	InvoiceEmployeeContributionSeparately Invoice Employee Contribution Separately	bit	1	True
	InvoiceLuxuryNonDeductibleSeparately Invoice Luxury Non Deductible Separately	bit	1	True
	InvoiceLuxuryDisposalSeparately Invoice Luxury Disposal Separately	bit	1	True
	AllowLuxuryVehicles Invoice Luxury Disposal Separately	bit	1	True
	DefaultLuxuryVehicleDepreciationMethod Default Luxury Vehicle Depreciation Method	nvarchar(36)	72	True
	LastUpdatedTimestamp  Last date time the account/employer record has been updated	datetime	8	True
FK	AccountGroupId Source system ID for employer group/company group	nvarchar(128)	256	True
	AccountGroupName Source system description for employer group/company group	nvarchar(128)	256	True
	BusinessSectorName Business Sector Name Eg: Charity, Health	varchar(128)	128	True
	BusinessCategoryName Business Category Name Eg: Health/Hospital,Education,Research etc	varchar(128)	128	True
	GstProcessingMethod GST processing method. when on Net employer pays GST when Gross employee pays gst {options Net/Gross}	varchar(128)	128	True
	Agreement Extension Date  Agreement Extension Date	date	3	True
	AgreementRollover Has contract rollover	bit	1	True
	AccountTerminatedDate Account terminated Date	date	3	True
	TransferredSource Account source	varchar(128)	128	True
	TransferredDate Transferred date	date	3	True
	LeaseType Allowed lease type eq: Novated ,Associated,Both	varchar(128)	128	True
	AllowDaysUnavailble  AllowDaysUnavailble	bit	1	True

Yes/No			
DaysUnavailablePolicy Days unavailable policy allowed by employer /Sample data: Vehicle in workshop undergoing repairs.	varchar(258)	258	True
Vehicle locked at my employers premises and keys left with my employer,  Vehicle locked at a safe storage away from my place of residence, and keys left with my employer.			
Vehicle in workshop undergoing repairs (you will need to provide substantiation such as receipt from workshop showing car drop off and pick up time),			
Tax Free Zone			
NovatedLeaseProvider List of lease providers used by source	varchar(258)	258	True
OperatingCostMethodPercentage What is the maximum business use % allowed if employer allows operating cost method	varchar(128)	128	True
CollectContributionGst Employer collect contribution gst eg:Yes/No	bit	1	True
AllowCasualEmployee Casuals allowed to package or not; Yes/No	bit	1	True
FBTTreatment Default treatment for the employer, however each package can override this treatment. /Sample data :No FBT,Employer Held,Sal Pack Held	nvarchar(128)	256	True
FBTRemittanceFreq If the FBT Treatment = 'Sal Pack Held' then must choose one of the 3 values. /Sample data: Quarterly, Half Yearly, Annually	nvarchar(128)	256	True
isBPayAllowed Allow BPay payments	nvarchar(128)	256	True
JSON Any additional values to populate /Sample data :{"name":"value"}	nvarchar(max)	max	True

#### Foreign Keys

Name	Columns
Account_AccountGroupId_FK	AccountGroupId->[CommonFormat].[AccountGroup].[AccountGroupId]

```
CREATE TABLE [CommonFormat].[Account]
[AccountId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[Name] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[ABN] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[ACN] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[ParentAccountId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PrimaryContactId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CanSellNovated] [bit] NOT NULL,
[RelationshipStatus] [nvarchar] (36) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PhoneNumber] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[Website] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[AddressStreet] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[AddressSuburb] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[AddressState] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[AddressPostCode] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[MailingAddressStreet] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[MailingAddressSuburb] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI AS NULL,
[MailingAddressState] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[MailingAddressPostCode] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[NumberOfEmployees] [int] NULL,
[NumberOfEligibleEmployees] [int] NULL,
[AgreementTerms] [nvarchar] (36) COLLATE SQL Latin1 General CP1 CI AS NULL,
[AgreementStart] [date] NULL,
[AgreementEnd] [date] NULL,
[BankAccountCreditName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountCreditBank] \ [nvarchar] \ (128) \ {\tt COLLATE} \ SQL\_Latin1\_General\_CP1\_CI\_AS \ {\tt NULL},
[BankAccountCreditBSB] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountCreditAccountNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountDebitName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountDebitBank] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountDebitBSB] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountDebitAccountNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[UseCustomTemplate] [bit] NULL,
[DefaultFBTCalculationMethod] [nvarchar] (36) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[GSTRebate] [decimal] (18, 4) NULL,
[DefaultPackageTermInMonths] [decimal] (18, 4) NULL,
[\verb|AllowStatutoryFBVMethod| [bit] NULL,\\
[\verb|AllowOpCostFBVMethod|] [bit] \verb|NULL|,
[AllowExemptBenefitFBVMethod] [bit] NULL,
[NonDeductibleCalculationMethod] [nvarchar] (36) COLLATE SQL Latin1_General_CP1_CI AS NULL,
[DefaultInsurer] [nvarchar] (36) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[DefaultSuperannuation] [nvarchar] (36) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[DefaultPayrollFrequency] [nvarchar] (36) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[DefaultAddOnLeaseProtection] [nvarchar] (36) COLLATE SQL Latin1 General_CP1_CI AS NULL,
[DefaultAddOnSmartMembership] [nvarchar] (36) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[DefaultAddOnExtendedWarranty] [nvarchar] (36) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[DefaultAddOnGapCover] [nvarchar] (36) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
```

```
[DefaultAddOnResidualProtection] [nvarchar] (36) COLLATE SQL Latin1 General CP1 CI AS NULL,
[DefaultAddOnTyreWheelInsurance] [nvarchar] (36) COLLATE SQL_Latin1_General CP1 CI AS NULL,
[MonthlyManagementFee] [decimal] (18, 4) NULL,
[MonthlyAdministrationFee] [decimal] (18, 4) NULL,
[MonthlyReportingFee] [decimal] (18, 4) NULL,
[MarginNewSetupFee] [decimal] (18, 4) NULL,
[MarginRenovationFee] [decimal] (18, 4) NULL,
[MarginExternalFinancierSetupFee] [decimal] (18, 4) NULL,
[MarginFinanceMargin] [decimal] (18, 4) NULL,
[MarginFinanceInterestRateDiscount] [decimal] (18, 4) NULL,
[Invoice {\tt EmployeeContributionSeparately}] \ [bit] \ {\tt NULL},
[Invoice Luxury Non Deductible Separately] \ [bit] \ {\tt NULL},
[{\tt InvoiceLuxuryDisposalSeparately}] \ [{\tt bit}] \ {\tt NULL},
[AllowLuxurvVehicles] [bit] NULL,
[DefaultLuxuryVehicleDepreciationMethod] [nvarchar] (36) COLLATE SQL Latin1 General CP1 CI AS NULL,
[LastUpdatedTimestamp] [datetime] NULL,
[AccountGroupId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AccountGroupName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BusinessSectorName] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BusinessCategoryName] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[GstProcessingMethod] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AgreementExtensionEndDate] [date] NULL,
[AgreementRollover] [bit] NULL,
[AccountTerminatedDate] [date] NULL,
[TransferredSource] [varchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[TransferredDate] [date] NULL,
[LeaseType] [varchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[AllowDaysUnavailble] [bit] NULL,
[DaysUnavailablePolicy] [varchar] (258) COLLATE SQL Latin1 General CP1 CI AS NULL,
[NovatedLeaseProvider] [varchar] (258) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[OperatingCostMethodPercentage] [varchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[CollectContributionGst] [bit] NULL,
[AllowCasualEmployee] [bit] NULL,
[FBTTreatment] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[FBTRemittanceFreq] [nvarchar] (128) COLLATE SQL_Latin1_General CP1 CI AS NULL,
[isBPayAllowed] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[JSON] [nvarchar] (max) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
ON [PRIMARY] TEXTIMAGE ON [PRIMARY]
GO
ALTER TABLE [CommonFormat].[Account] ADD CONSTRAINT [PK Account] PRIMARY KEY CLUSTERED ([AccountId]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[Account] ADD CONSTRAINT [Account_AccountGroupId_FK] FOREIGN KEY ([AccountGroupId]) REFERENCES [CommonFormat].
Format].[AccountGroup] ([AccountGroupId])
EXEC sp_addextendedproperty N'MS_Description', N'Details of employers/company/partner/supplier
Data rows to include: Accounts that have active vehicles
Data rows to exclude: Employer that are not in include and last updated date is > 7 yrs', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'ABN', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'ABN'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer group/company group', 'SCHEMA', N'CommonFormat',
'TABLE', N'Account', 'COLUMN', N'AccountGroupId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system description for employer group/company group', 'SCHEMA', N'Common-
Format', 'TABLE', N'Account', 'COLUMN', N'AccountGroupName'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer/company /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'Account', 'COLUMN', N'AccountId'
EXEC sp addextendedproperty N'MS Description', N'Account terminated Date', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
EXEC sp_addextendedproperty N'MS_Description', N'ACN', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'ACN'
EXEC sp addextendedproperty N'MS Description', N'Address PostCode', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'Address-
EXEC sp_addextendedproperty N'MS_Description', N'Address Suburb', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'Address-
State
EXEC sp_addextendedproperty N'MS_Description', N'Address Street', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'Address-
GO
EXEC sp addextendedproperty N'MS Description', N'Address Suburb', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'Address-
Suburb
EXEC sp addextendedproperty N'MS Description', N'End date of the contract ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
GO
EXEC sp_addextendedproperty N'MS_Description', N'Agreement Extension Date', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'AgreementExtensionEndDate
EXEC sp_addextendedproperty N'MS_Description', N'Has contract rollover ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'AgreementRollover'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Start date of the contract ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account',
'COLUMN', N'AgreementStart
EXEC sp addextendedproperty N'MS Description', N'Agreement terms with the employer /Sample Data: Exclusive, Panel', 'SCHEMA', N'Common-
```

```
Format', 'TABLE', N'Account', 'COLUMN', N'AgreementTerms'
EXEC sp addextendedproperty N'MS Description', N'Casuals allowed to package or not ; Yes/No', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'AllowCasualEmployee'
EXEC sp_addextendedproperty N'MS_Description', N'Yes/No', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'AllowDays-
Unavailble'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Allow Exempt Benefit FBV calculation method on novated lease in employer', 'SCHEMA',
N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'AllowExemptBenefitFBVMethod'
EXEC sp addextendedproperty N'MS Description', N'Invoice Luxury Disposal Separately', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account',
'COLUMN', N'AllowLuxuryVehicles
GO
EXEC sp addextendedproperty N'MS Description', N'Allow Operating Cost FBV calculation method on novated lease in employer ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'AllowOpCostFBVMethod'
EXEC sp addextendedproperty N'MS Description', N'Allow Statutory FBV calculation method on novated lease in employer ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'AllowStatutoryFBVMethod'
EXEC sp_addextendedproperty N'MS_Description', N'Bank account number which the system can credit funds to /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'BankAccountCreditAccountNumber'
EXEC sp addextendedproperty N'MS Description', N'Bank name which the system can credit funds to /Sample Data: ', 'SCHEMA', N'Common-
Format', 'TABLE', N'Account', 'COLUMN', N'BankAccountCreditBank'
EXEC sp addextendedproperty N'MS Description', N'Bank BSB which the system can credit funds to /Sample Data: ', 'SCHEMA', N'Common-
Format', 'TABLE', N'Account', 'COLUMN', N'BankAccountCreditBSB'
EXEC sp addextendedproperty N'MS Description', N'Bank account name which the system can credit funds to. Eg: credit notes /Sample Data
: ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'BankAccountCreditName
GO
EXEC sp addextendedproperty N'MS Description', N'Bank account number which the system can direct debit funds from /Sample Data: ',
'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'BankAccountDebitAccountNumber'
EXEC sp_addextendedproperty N'MS_Description', N'Bank name which the system can direct debit funds from /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'BankAccountDebitBank'
GO
N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'BankAccountDebitBSB'
EXEC sp_addextendedproperty N'MS_Description', N'Bank account name which the system can direct debit funds from. Eg: scheduled invoices /Sample Data: ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'BankAccountDebitName'
EXEC sp_addextendedproperty N'MS_Description', N'Business Category Name Eg: Health/Hospital, Education, Research etc', 'SCHEMA', N'Common-
Format', 'TABLE', N'Account', 'COLUMN', N'BusinessCategoryName'
EXEC sp_addextendedproperty N'MS_Description', N'Business Sector Name Eg: Charity, Health', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'BusinessSectorName'
EXEC sp_addextendedproperty N'MS_Description', N'Is the account setup to allow the initiation of a new novated vehicle /Sample Data:
', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'CanSellNovated'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Employer collect contribution gst eg:Yes/No', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'CollectContributionGst'
EXEC sp_addextendedproperty N'MS_Description', N'Days unavailable policy allowed by employer /Sample data :
Vehicle in workshop undergoing repairs ,
Vehicle locked at my employers premises and keys left with my employer,
Vehicle locked at a safe storage away from my place of residence, and keys left with my employer,
Vehicle in workshop undergoing repairs (you will need to provide substantiation such as receipt from workshop showing car drop off and
Tax Free Zone', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DaysUnavailablePolicy'
EXEC sp_addextendedproperty N'MS_Description', N'Default Extended Warranty membership on new novated lease scenarios /Sample Data: Not
Allowed, Yes - Optional, No - Optional, Mandatory', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultAddOnExtended-
Warranty'
EXEC sp addextendedproperty N'MS Description', N'Default GAP on new novated lease scenarios /Sample Data: Not Allowed, Yes - Optional,
No - Optional, Mandatory', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultAddOnGapCover'
EXEC sp addextendedproperty N'MS Description', N'Default LPI on new novated lease scenarios /Sample Data: Not Allowed, Yes - Optional,
No - Optional, Mandatory', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultAddOnLeaseProtection'
GO
EXEC sp addextendedproperty N'MS Description', N'Def
                                                      ault Residual Prot
Yes - Optional, No - Optional, Mandatory', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultAddOnResidualProtection'
EXEC sp_addextendedproperty N'MS_Description', N'Default Smart membership on new novated lease scenarios /Sample Data: Not Allowed, Yes - Optional, No - Optional, Mandatory', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultAddOnSmartMembership'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Default Tyre and Wheel Insurance on new novated lease scenarios /Sample Data: Not
Allowed, Yes - Optional, No - Optional, Mandatory', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultAddOnTyreWheel-
GO
EXEC sp_addextendedproperty N'MS_Description', N'Default FBT calculation method /Sample Data : FBT, Employee Contribution', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultFBTCalculationMethod'
EXEC sp_addextendedproperty N'MS_Description', N'Default insurer for novated leases in company /Sample Data: Autopia Fleet, Client
sourced insurance, No insurance budget', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultInsurer'
EXEC sp_addextendedproperty N'MS_Description', N'Default Luxury Vehicle Depreciation Method', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'DefaultLuxuryVehicleDepreciationMethod'
EXEC sp_addextendedproperty N'MS_Description', N'Default term for novated lease /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
```

```
N'Account', 'COLUMN', N'DefaultPackageTermInMonths'
EXEC sp_addextendedproperty N'MS_Description', N'Default payroll frequency for employees in the company /Sample Data : Weekly,
Fortnightly, Monthly', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultPayrollFrequency'
EXEC sp_addextendedproperty N'MS_Description', N'Superannuation calculation used when salary is reduced /Sample Data : Fixed, Reducible', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'DefaultSuperannuation'
EXEC sp_addextendedproperty N'MS_Description', N'If the FBT Treatment = ''Sal Pack Held'' then must choose one of the 3 values. /Sample
data :Quarterly, Half Yearly, Annually', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'FBTRemittanceFreq'
EXEC sp_addextendedproperty N'MS_Description', N'Default treatment for the employer, however each package can override this
treatment. /Sample data :No FBT, Employer Held, Sal Pack Held', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'FBTTreatment'
EXEC sp_addextendedproperty N'MS_Description', N'GST processing method. when on Net employer pays GST when Gross employee pays gst
{options Net/Gross}', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'GstProcessingMethod'
EXEC sp addextendedproperty N'MS Description', N'How much of the GST rebate is passed onto the employee /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'GSTRebate
EXEC sp_addextendedproperty N'MS_Description', N'Invoice Employee Contribution Separately', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'InvoiceEmployeeContributionSeparately'
EXEC sp addextendedproperty N'MS Description', N'Invoice Luxury Disposal Separately', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account',
'COLUMN', N'InvoiceLuxuryDisposalSeparately'
EXEC sp addextendedproperty N'MS Description', N'Invoice Luxury Non Deductible Separately', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'InvoiceLuxuryNonDeductibleSeparately'
EXEC sp_addextendedproperty N'MS_Description', N'Allow BPay payments ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'is-
BPayAllowed'
GO
EXEC sp addextendedproperty N'MS Description', N'Any additional values to populate /Sample data : {"name": "value"}', 'SCHEMA', N'Common-
Format', 'TABLE', N'Account', 'COLUMN', N'JSON'
EXEC sp_addextendedproperty N'MS_Description', N'Last date time the account/employer record has been updated ', 'SCHEMA', N'Common-
Format', 'TABLE', N'Account', 'COLUMN', N'LastUpdatedTimestamp'
GO
EXEC sp addextendedproperty N'MS Description', N'Allowed lease type eg : Novated ,Associated,Both', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'LeaseType'
EXEC sp_addextendedproperty N'MS_Description', N'Mailing Address PostCode', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'MailingAddressPostCode
EXEC sp_addextendedproperty N'MS_Description', N'Mailing Address State', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'MailingAddressState
EXEC sp_addextendedproperty N'MS_Description', N'Mailing Address Street', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'MailingAddressStreet'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Mailing Address Suburb', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'MailingAddressSuburb
EXEC sp_addextendedproperty N'MS_Description', N'Margin External Financier Setup Fee', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account',
'COLUMN', N'MarginExternalFinancierSetupFee'
EXEC sp_addextendedproperty N'MS_Description', N'Margin Finance Interest Rate Discount', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'MarginFinanceInterestRateDiscount'
EXEC sp_addextendedproperty N'MS_Description', N'Margin Finance Margin', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'MarginFinanceMargin
EXEC sp_addextendedproperty N'MS_Description', N'Margin New Setup Fee', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'MarginNewSetupFee'
EXEC sp_addextendedproperty N'MS_Description', N'Margin Renovation Fee', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'MarginRenovationFee
EXEC sp_addextendedproperty N'MS_Description', N' Monthly administration fee', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account',
'COLUMN', N'MonthlyAdministrationFee'
EXEC sp addextendedproperty N'MS Description', N'Monthly vechile Management Fee', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account',
'COLUMN', N'MonthlyManagementFee'
EXEC sp_addextendedproperty N'MS_Description', N'Monthly Reporting Fee', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN',
N'MonthlyReportingFee'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Name of employer/company /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'Name
EXEC sp_addextendedproperty N'MS_Description', N'Luxury Lease Calculation method to be used for luxury leases in the employer /Sample
Data: Use Employee Contribution, No employee contribution', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'NonDeductible-
CalculationMethod!
EXEC sp addextendedproperty N'MS Description', N'List of lease providers used by source ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Account', 'COLUMN', N'NovatedLeaseProvider'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Total number of employees that are eligible to package a vehicle /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'NumberOfEligibleEmployees'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Total number of employees in the employer /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'Account', 'COLUMN', N'NumberOfEmployees'
EXEC sp_addextendedproperty N'MS_Description', N'What is the maximum business use % allowed if employer allows operating cost method',
```

```
SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'OperatingCostMethodPercentage'

EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for parent employer/company ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'ParentAccountId'

EXEC sp_addextendedproperty N'MS_Description', N'Phone Number', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'Phone-Number'

EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for contact/driver ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'PrimaryContactId'

EXEC sp_addextendedproperty N'MS_Description', N'Relationship Status', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', N'RelationshipStatus'

EXEC sp_addextendedproperty N'MS_Description', N'Transferred date', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'TransferredDate'

EXEC sp_addextendedproperty N'MS_Description', N'Account source ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'TransferredSource'

EXEC sp_addextendedproperty N'MS_Description', N'Account source ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'TransferredSource'

EXEC sp_addextendedproperty N'MS_Description', N'Does the employer have specific pricing and setup which is different from the default employer setup. ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'UseCustomTemplate'

EXEC sp_addextendedproperty N'MS_Description', N'Does the employer have specific pricing and setup which is different from the default employer setup. ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account', 'COLUMN', N'Website', 'SCHEMA', N'Co
```

## ☐ [CommonFormat].[AccountFee]

### MS\_Description

#### Details of employer/paygroup fee

#### Columns

еу	Name	Data Type	Max Length (Bytes)	Allow Nulls
G	AccountFeeld Source system ID for fees	nvarchar(128)	256	False
	AccountInvoiceCycleId Source system ID Account Invoice Cycle ID	nvarchar(128)	256	True
	AccountId Source system ID for employer/company	nvarchar(128)	256	True
	FeeName Fee name /Sample Data: Admin Fee, Novated lease fee, westpac card, HA fee etc	nvarchar(128)	256	False
	FeeType Fee type /Sample Data:Admin Fee,HA Fee,WP Fee,Other Fee	nvarchar(128)	256	False
	FeeFrequency FeeFrequency /Sample Data :Per PayCycle,Annual,Per claim,Upfront	nvarchar(128)	256	False
	FeeAmountPerPay Per pay fee amount	decimal(16,2)	9	True
	FeeAmountPerAnnum Fee amount per annum	decimal(16,2)	9	True
	FeeAmountPercent Fee amount percent	nvarchar(128)	256	True
	PaymentMethod Payment method /Sample Data :- Employer pays inc GST (Invoiced) - Employer pays GST only (Invoiced) - Employer pays Inc GST (Batching) - Employer pays GST only (Batching) - Sharing of fee (Batching) - Sharing of fee (Withheld) - Employee pays inc GST (Invoiced) - Employee & Employer pays inc GST (Batching) - Employee Batching & Employer Invoicing - Invoice some employees - Sharing of fee (Batching) & inv some employees	nvarchar(128)	256	True
	- Employer pays GST only (invoiced) & inv some employees  CreditorId	nvarchar(128)	256	True
	creditors that are linked to the Fee	Tivalciiai(120)	200	TIUC
	InvoiceFormat remittance format /Sample data : PDF ,Excel	nvarchar(128)	256	True
	LastUpdatedTimestamp Last date time the contact record has been updated /Sample Data:	nvarchar(128)	256	True
	JSON Any additional values to populate /Sample data :{"name":"value"}	nvarchar(max)	max	True

```
CREATE TABLE [CommonFormat].[AccountFee]
[AccountFeeId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[AccountInvoiceCycleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AccountId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[FeeName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FeeType] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FeeFrequency] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FeeAmountPerPay] [decimal] (16, 2) NULL,
[FeeAmountPerAnnum] [decimal] (16, 2) NULL,
[FeeAmountPercent] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PaymentMethod] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CreditorId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[InvoiceFormat] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[\texttt{LastUpdatedTimestamp}] \ [\texttt{nvarchar}] \ (128) \ \texttt{COLLATE} \ \texttt{SQL\_Latin1\_General\_CP1\_CI\_AS} \ \texttt{NULL},
[JSON] [nvarchar] (max) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
) ON [PRIMARY] TEXTIMAGE_ON [PRIMARY]
ALTER TABLE [CommonFormat].[AccountFee] ADD CONSTRAINT [PK_AccountFee] PRIMARY KEY CLUSTERED ([AccountFeeId]) ON [PRIMARY]
```

```
GO
EXEC sp_addextendedproperty N'MS_Description', N'Details of employer/paygroup fee ', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountFee',
NULL, NULL
EXEC sp addextendedproperty N'MS Description', N'Source system ID for fees', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountFee',
'COLUMN', N'AccountFeeld
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer/company', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-
Fee', 'COLUMN', N'AccountId'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Account Invoice Cycle ID', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountFee', 'COLUMN', N'AccountInvoiceCycleId'
EXEC sp_addextendedproperty N'MS_Description', N'creditors that are linked to the Fee', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-
Fee', 'COLUMN', N'CreditorId'
EXEC sp addextendedproperty N'MS Description', N'Fee amount per annum', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountFee', 'COLUMN',
EXEC sp addextendedproperty N'MS Description', N'Fee amount percent', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountFee', 'COLUMN',
EXEC sp addextendedproperty N'MS Description', N'Per pay fee amount ', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountFee', 'COLUMN',
N'FeeAmountPerPay'
GO
EXEC sp addextendedproperty N'MS Description', N'FeeFrequency /Sample Data : Per PayCycle, Annual, Per claim, Upfront', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountFee', 'COLUMN', N'FeeFrequency'
EXEC sp_addextendedproperty N'MS_Description', N' Fee name /Sample Data : Admin Fee, Novated lease fee, westpac card, HA fee etc..',
'SCHEMA', N'CommonFormat', 'TABLE', N'AccountFee', 'COLUMN', N'FeeName'
EXEC sp_addextendedproperty N'MS_Description', N'Fee type /Sample Data:Admin Fee, HA Fee, WP Fee, Other Fee', 'SCHEMA', N'CommonFormat',
'TABLE', N'AccountFee', 'COLUMN', N'FeeType'
GO
EXEC sp_addextendedproperty N'MS_Description', N'remittance format /Sample data : PDF , Excel ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountFee', 'COLUMN', N'InvoiceFormat'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Any additional values to populate /Sample data :{"name":"value"}', 'SCHEMA', N'Common-Format', 'TABLE', N'AccountFee', 'COLUMN', N'JSON'
EXEC sp_addextendedproperty N'MS_Description', N'Last date time the contact record has been updated /Sample Data :', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountFee', 'COLUMN', N'LastUpdatedTimestamp'
EXEC sp_addextendedproperty N'MS_Description', N'Payment method /Sample Data :- Employer pays inc GST (Invoiced)
- Employer pays GST only (Invoiced)
- Employer pays Inc GST (Batching)
- Employer pays GST only (Batching)
- Sharing of fee (Batching)
- Sharing of fee (Withheld)
- Employee pays inc GST (Invoiced)
- Employee & Employer pays inc GST (Batching)
- Employee Batching & Employer Invoicing
- Invoice some employees
- Sharing of fee (Batching) & inv some employees
- Employer pays GST only (invoiced) & inv some employees', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountFee', 'COLUMN', N'Payment-
Method'
GO
```

## **■** [CommonFormat].[AccountGroup]

#### MS\_Description

Details of employers group

#### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK	AccountGroupId Source system ID for employer group/company group /Sample Data : NSW Health	nvarchar(128)	256	False
	Name Group name	nvarchar(128)	256	False
	PayfileUploadPassword leave this blank	nvarchar(128)	256	True
	InternalContactId Source system ID for contact/driver	nvarchar(128)	256	True
	JSON Any additional values to populate /Sample data :{"name":"value"}	nvarchar(max)	max	True

```
CREATE TABLE [CommonFormat].[AccountGroup]
[AccountGroupId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[Name] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[PayfileUploadPassword] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[InternalContactId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[JSON] [nvarchar] (max) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
ON [PRIMARY] TEXTIMAGE_ON [PRIMARY]
ALTER TABLE [CommonFormat].[AccountGroup] ADD CONSTRAINT [PK AccountGroup] PRIMARY KEY CLUSTERED ([AccountGroupId]) ON [PRIMARY]
EXEC sp addextendedproperty N'MS Description', N'Details of employers group', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroup',
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer group/company group /Sample Data: NSW Health',
'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroup', 'COLUMN', N'AccountGroupId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for contact/driver ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-
Group', 'COLUMN', N'InternalContactId'
EXEC sp addextendedproperty N'MS Description', N'Any additional values to populate /Sample data :{"name":"value"}', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountGroup', 'COLUMN', N'JSON'
EXEC sp_addextendedproperty N'MS_Description', N'Group name ', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroup', 'COLUMN', N'Name'
EXEC sp_addextendedproperty N'MS_Description', N'leave this blank ', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroup', 'COLUMN',
N'PayfileUploadPassword'
GO
```

## [CommonFormat].[AccountGroupWorkSite]

#### MS\_Description

Details of employers work sites

Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK <mark>P</mark> C	AccountGroupWorkSiteId Source system ID for employer work site id	nvarchar(128)	256	False
	AccountGroupId Source system ID for employer group/company group	nvarchar(128)	256	False
	Name Site name	nvarchar(128)	256	False
	State State	nvarchar(128)	256	True
	InternalContactId Source system ID for contact/driver	nvarchar(128)	256	True
	NumberOfFullTimeEmployees Number Of Full TimeEmployees	int	4	True
	NumberOfPartTimeEmployees Number Of PartTime Employees	int	4	True
	NumberOfCasualEmployees Number Of Casual Employees	int	4	True
	LastUpdatedTimestamp Last date time the contact record has been updated /Sample Data :	nvarchar(128)	256	True

```
CREATE TABLE [CommonFormat].[AccountGroupWorkSite]
[AccountGroupWorkSiteId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[AccountGroupId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[Name] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[State] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[InternalContactId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[NumberOfFullTimeEmployees] [int] NULL,
[NumberOfPartTimeEmployees] [int] NULL,
[NumberOfCasualEmployees] [int] NULL,
[LastUpdatedTimestamp] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL
ON [PRIMARY]
ALTER TABLE [CommonFormat].[AccountGroupWorkSite] ADD CONSTRAINT [PK AccountGroupWorkSite] PRIMARY KEY CLUSTERED ([AccountGroupWork-
SiteId]) ON [PRIMARY]
EXEC sp_addextendedproperty N'MS_Description', N'Details of employers work sites ', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroup-
WorkSite', NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer group/company group', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroupWorkSite', 'COLUMN', N'AccountGroupId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer work site id', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountGroupWorkSite', 'COLUMN', N'AccountGroupWorkSiteId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for contact/driver ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-
GroupWorkSite', 'COLUMN', N'InternalContactId'
EXEC sp_addextendedproperty N'MS_Description', N'Last date time the contact record has been updated /Sample Data :', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountGroupWorkSite', 'COLUMN', N'LastUpdatedTimestamp'
EXEC sp_addextendedproperty N'MS_Description', N'Site name', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroupWorkSite', 'COLUMN',
N'Name
GO
EXEC sp addextendedproperty N'MS Description', N'Number Of Casual Employees', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroupWork-
       'COLUMN', N'NumberOfCasualEmployees'
EXEC sp_addextendedproperty N'MS_Description', N'Number Of Full TimeEmployees', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroupWork-
Site', 'COLUMN', N'NumberOfFullTimeEmployees'
EXEC sp_addextendedproperty N'MS_Description', N'Number Of PartTime Employees', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroupWork-
Site', 'COLUMN', N'NumberOfPartTimeEmployees'
EXEC sp_addextendedproperty N'MS_Description', N'State', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountGroupWorkSite', 'COLUMN',
GO
```

## **■** [CommonFormat].[AccountInvoiceCycle]

## MS\_Description

Paycycle/Paygroup details

Data rows to include: Paycycle that have active vehicles/package

Data rows to exclude:Paycycle that are not in include and last updated date is > 7 yrs

## Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
P <mark>P</mark> C	AccountInvoiceCycleId Source system ID Account Invoice Cycle ID	nvarchar(128)	256	False
<b>*</b>	Accountid Source system ID Account	nvarchar(128)	256	False
	Name Paycycle description	nvarchar(128)	256	False
	Frequency Payment Frequency	nvarchar(128)	256	False
	LastDeductionFileDate Last time the deductions file was sent to the employer	date	3	False
	LastDeductionFileCutOffDate  Last time the deductions file was sent, what was the cut off date of what vehicles were included. Ie: if the Last- DeductionsFileDate = 15/3/2017 LastDeductionsFileCutOffDate =14/3/2017. This means that any leases settled on the 15/3/2017 would not be included in that file	date	3	False
	LastDeductionCashTransferDate Once the deductions file is uploaded into the packaging system, when is the cash to be transferred. Eg: once we get the deductions file when can the system direct debit the target bank account	date	3	False
	PaymentMethod Direct Debit, EFT,Payroll Deduction	nvarchar(128)	256	False
	BankAccountOverrideName Specific bank account for this payroll cycle /Sample Data:	nvarchar(128)	256	True
	BankAccountOverrideBank Bank Account Override Bank	nvarchar(128)	256	True
	BankAccountOverrideBSB Bank Account Override BSB	nvarchar(128)	256	True
	BankAccountOverrideAccountNumber Bank Account Override AccountNumber	nvarchar(128)	256	True
	PaymentIdentifier User preferred specification for payment files eg ABA Identifier	varchar(128)	128	True
	FirstPaymentDate Paygroup's first payment date.	date	3	True
	LastPaymentDate Date as to when the paygroup was last paid.	date	3	True
	NextDeductionDate Paygroup's next payment date calculate on paycycle.	date	3	True
	PaymentDelayOffset Allow payment delay offset	bit	1	True
	PaymentDelayOnceOff Allow payment delay once off	bit	1	True
	PayrollFileFormat Payroll system name used upload deduction file	nvarchar(256)	512	True
	PermanentPaymentOffset Permanent offset for payment day	int	4	True
	OnceOffPaymentOffset Once of offset for payment day. This take precidence over PermanatPaymentOffset	int	4	True
	PayrollExportGenerationDataOffset Payroll Export data generation offset	int	4	True
	AllowAllBenefits Flag to allow all benefits for that paygroup	bit	1	True
	AllowMaximise Checkbox to nominate if employee can maximise.	bit	1	True
	IsOriginalReceiptsRequired Checkbox to remind operator if, for physical documentation has been received for holiday/accomodation type benefit	bit	1	True
	AllowPackagePercentageOfIncomeOverride Checkbox to nominate if a package would have a % of income override	bit	1	True
	AllowPermitAdminFeeMaximising Checkbox to nominate if a package can maximise admin fee	bit	1	True
	AllowNoFBTLimitOverride Checkbox to nominate if a package would have the No FBT limit override	bit	1	True
	AllowCasualsSalaryPackage Checkbox to nominate if casuals can salary package	bit	1	True
	AllowAutoMaximiseFee Checkbox to nominate if a package can maximise admin fee	bit	1	True
	AllowAllowOverThreshold Checkbox to nominate if a package would have Allow over threshold override	bit	1	True
	MaxPackagePercentage Nominates a % figure to which an employee's salary can be packaged.	int	4	True
	MaxPackagePercentageCalculationType	nvarchar(128)	256	True

InputTaxCreditCollectionType Nominates for which benefits ITC is required to be collected	nvarchar(128)	256	True
AllowEmployerShare Checkbox to nominate if there is an Employer Share arrangement	bit	1	True
EmployerSharePercentage Nominates the % of the Employer Share arrangement	nvarchar(128)	256	True
IsEmployerShareDoubleFee if ticked, the Employer is paying a portion of the employees admin fee via the Employer Share amount.	bit	1	True
AllowPermitDripFeed Checkbox to nominate if this Employer is of "drip-feed" type (eg. Release funds only upon receival of substantiation)	bit	1	True
DripFeedBufferAmount Nominates the \$ amount up to which substantitation is not required	decimal(16,2)	9	True
NovatedLeaseRestriction Novated Lease Restriction table if any	nvarchar(256)	512	True
SmartLeasingCode The Smart leasing code which identifies the employer in the SMART leasing system	varchar(12)	12	True
VehicleNote Additional notes or explanations of the vehicle restrictions	varchar(250)	250	True
IsPostTaxDeductionsAllowed Checkbox to nominate if employer allow post tax deductions for vehicles	bit	1	True
IsDefaultSetupEcm Flag to nominate if default setup method	bit	1	True
IsDefaultSetupWithThreshold Flag to nominate if default setup with Threshold	bit	1	True
IsPostTaxMethodFull Flag to nominate default Vechicle post tax method Full	bit	1	True
IsPostTaxMethodPartial Flag to nominate default Vechicle post tax method Partial	bit	1	True
FleetCurrentProvider Current fleet provider	varchar(50)	50	True
FleetNumberOfCars Fleet car numbers	int	4	True
FleetNote Note regarding fleet	varchar(250)	250	True
VehicleDefaultGrossTaxableValue default gross taxable value	int	4	True
IsPayrollUploadFile The field records if an employer upload their payrol files through portal (eg. not through email.) the field does not have an impact on any system function	bit	1	True
IsAgreementMustBeSent The field records if an agreement needs to be sent; the field does not have an impact on any system function sent to payroll.	bit	1	True
IsEmployeeSignOffRequired The field records if an employee need to sign off; the field does not have an impact on any system function sent to payroll.	bit	1	True
IsPackageInternally The field allows a user to record if an employer does some salary packaging by themselves; the field does not have an impact on any system function but allows a user to note an employee can exceed their FBT threshold even the system does not show it.	bit	1	True
PayrollSystemUsed The field allows a user to record which payroll system an employer is using; the field does not have an impact on any system function.	varchar(100)	100	True
PackageLeaveEntitlementsOnTermination The field allows a user if an employee can use their leave entitlements for packaging benefits on Termination; the field does not have an impact on any system function. /Sample Data: No, Yes, Unsure	nvarchar(128)	256	True
TerminationNote The field allows a user leave a note about if an employee can use their leave entitlements for packaging benefit on Termination; the field does not have an impact on any system function.	varchar(200)	200	True
PayrollNoFixedLength Phoenix system will adjust the payroll ID to max digits by inserting 0 before numbers	int	4	True
PaygroupLoyaltyProgram /Sample data : No,All Employees,Cardholder only,Card holder & Requested	nvarchar(128)	256	True
GstTreatmentBenefit Account cycle gst treatment method for benefits /Sample data : {Gross,Net}	nvarchar(128)	256	False
GstTreatmentFees Account cycle gst treatment method for fees /Sample data : {Gross,Net}	nvarchar(128)	256	False
GstTreatmentNovatedLease Account cycle gst treatment method for novated lease /Sample data : {Gross, Net}	nvarchar(128)	256	False
GstTreatmentNovatedLeasePostTax Account cycle gst treatment method for novated lease PTC /Sample data : {Gross,Net}	nvarchar(128)	256	False
GstTreatmentEffectiveStart Account cycle gst treatment method start date	date	3	False
GstTreatmentEffectiveEnd Account cycle gst treatment method end date	date	3	True
JSON	nvarchar(max)	max	True

## Foreign Keys

Name	Columns
FK Accountin Accou 2180FB33	AccountId->[CommonFormat] [Account] [AccountId]

```
CREATE TABLE [CommonFormat].[AccountInvoiceCycle]
[AccountInvoiceCycleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[AccountId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[Name] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[Frequency] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[LastDeductionFileDate] [date] NOT NULL,
[LastDeductionFileCutOffDate] [date] NOT NULL,
[LastDeductionCashTransferDate] [date] NOT NULL,
[PaymentMethod] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[BankAccountOverrideName] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[BankAccountOverrideBank] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[BankAccountOverrideBSB] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountOverrideAccountNumber] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[PaymentIdentifier] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[FirstPaymentDate] [date] NULL,
[LastPaymentDate] [date] NULL,
[NextDeductionDate] [date] NULL,
[PaymentDelayOffset] [bit] NULL,
[PaymentDelayOnceOff] [bit] NULL,
[PayrollFileFormat] [nvarchar] (256) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PermanentPaymentOffset] [int] NULL,
[OnceOffPaymentOffset] [int] NULL,
[PayrollExportGenerationDataOffset] [int] NULL,
[AllowAllBenefits] [bit] NULL,
[AllowMaximise] [bit] NULL,
[IsOriginalReceiptsRequired] [bit] NULL,
[AllowPackagePercentageOfIncomeOverride] [bit] NULL,
[AllowPermitAdminFeeMaximising] [bit] NULL,
[AllowNoFBTLimitOverride] [bit] NULL,
[AllowCasualsSalaryPackage] [bit] NULL,
[AllowAutoMaximiseFee] [bit] NULL,
[AllowAllowOverThreshold] [bit] NULL,
[MaxPackagePercentage] [int] NULL,
[MaxPackagePercentageCalculationType] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[InputTaxCreditCollectionType] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AllowEmployerShare] [bit] NULL,
[EmployerSharePercentage] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[IsEmployerShareDoubleFee] [bit] NULL,
[AllowPermitDripFeed] [bit] NULL,
[DripFeedBufferAmount] [decimal] (16, 2) NULL,
[NovatedLeaseRestriction] [nvarchar] (256) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[SmartLeasingCode] [varchar] (12) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[VehicleNote] [varchar] (250) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[IsPostTaxDeductionsAllowed] [bit] NULL,
[IsDefaultSetupEcm] [bit] NULL,
[IsDefaultSetupWithThreshold] [bit] NULL,
[IsPostTaxMethodFull] [bit] NULL,
[IsPostTaxMethodPartial] [bit] NULL,
[FleetCurrentProvider] [varchar] (50) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[FleetNumberOfCars] [int] NULL,
[FleetNote] [varchar] (250) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[VehicleDefaultGrossTaxableValue] [int] NULL,
[IsPayrollUploadFile] [bit] NULL,
[IsAgreementMustBeSent] [bit] NULL,
[IsEmployeeSignOffRequired] [bit] NULL,
[IsPackageInternally] [bit] NULL,
[PayrollSystemUsed] [varchar] (100) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PackageLeaveEntitlementsOnTermination] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[TerminationNote] [varchar] (200) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PayrollNoFixedLength] [int] NULL,
[PaygroupLoyaltyProgram] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[GstTreatmentBenefit] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[GstTreatmentFees] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[GstTreatmentNovatedLease] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[GstTreatmentNovatedLeasePostTax] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[GstTreatmentEffectiveStart] [date] NOT NULL,
[GstTreatmentEffectiveEnd] [date] NULL,
[JSON] [nvarchar] (max) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
ON [PRIMARY] TEXTIMAGE ON [PRIMARY]
ALTER TABLE [CommonFormat].[AccountInvoiceCycle] ADD CONSTRAINT [PK_AccountInvoiceCycle] PRIMARY KEY CLUSTERED ([AccountInvoiceCycle]
Id]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[AccountInvoiceCycle] ADD CONSTRAINT [FK AccountIn Accou 2180FB33] FOREIGN KEY ([AccountId]) REFERENCES
[CommonFormat].[Account] ([AccountId])
EXEC sp addextendedproperty N'MS Description', N'Paycycle/Paygroup details
Data rows to include: Paycycle that have active vehicles/package
Data rows to exclude: Paycycle that are not in include and last updated date is > 7 yrs', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-
InvoiceCycle', NULL, NULL
EXEC sp addextendedproperty N'MS Description', N'Source system ID Account', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle',
'COLUMN', N'AccountId
GO
```

```
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Account Invoice Cycle ID', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountInvoiceCycle', 'COLUMN', N'AccountInvoiceCycleId'
EXEC sp_addextendedproperty N'MS_Description', N'Flag to allow all benefits for that paygroup', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'AllowAllBenefits'
EXEC sp_addextendedproperty N'MS_Description', N'Checkbox to nominate if a package would have Allow over threshold override', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'AllowAllowOverThreshold'
EXEC sp_addextendedproperty N'MS_Description', N'Checkbox to nominate if a package can maximise admin fee', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'AllowAutoMaximiseFee'
EXEC sp_addextendedproperty N'MS_Description', N'Checkbox to nominate if casuals can salary package', 'SCHEMA', N'CommonFormat',
'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'AllowCasualsSalaryPackage'
EXEC sp_addextendedproperty N'MS_Description', N'Checkbox to nominate if there is an Employer Share arrangement', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'AllowEmployerShare'
EXEC sp_addextendedproperty N'MS_Description', N'Checkbox to nominate if employee can maximise.', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountInvoiceCycle', 'COLUMN', N'AllowMaximise'
EXEC sp addextendedproperty N'MS Description', N'Checkbox to nominate if a package would have the No FBT limit override', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'AllowNoFBTLimitOverride'
EXEC sp addextendedproperty N'MS Description', N'Checkbox to nominate if a package would have a % of income override', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'AllowPackagePercentageOfIncomeOverride'
EXEC sp_addextendedproperty N'MS_Description', N'Checkbox to nominate if a package can maximise admin fee', 'SCHEMA', N'CommonFormat',
'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'AllowPermitAdminFeeMaximising'
EXEC sp addextendedproperty N'MS Description', N'Checkbox to nominate if this Employer is of "drip-feed" type (eq. Release funds only
upon receival of substantiation), 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'AllowPermitDripFeed'
EXEC sp_addextendedproperty N'MS_Description', N'Bank Account Override AccountNumber', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-
InvoiceCycle', 'COLUMN', N'BankAccountOverrideAccountNumber'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Bank Account Override Bank', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoice-
Cycle', 'COLUMN', N'BankAccountOverrideBank'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Bank Account Override BSB', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoice-
Cycle', 'COLUMN', N'BankAccountOverrideBSB'
EXEC sp_addextendedproperty N'MS_Description', N'Specific bank account for this payroll cycle /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'BankAccountOverrideName'
EXEC sp addextendedproperty N'MS Description', N'Nominates the $ amount up to which substantitation is not required', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'DripFeedBufferAmount'
EXEC sp_addextendedproperty N'MS_Description', N'Nominates the % of the Employer Share arrangement', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'EmployerSharePercentage'
EXEC sp_addextendedproperty N'MS_Description', N'Paygroup''s first payment date.', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoice-
Cycle', 'COLUMN', N'FirstPaymentDate'
EXEC sp_addextendedproperty N'MS_Description', N'Current fleet provider', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle',
'COLUMN', N'FleetCurrentProvider
EXEC sp_addextendedproperty N'MS_Description', N'Note regarding fleet', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle',
'COLUMN', N'FleetNote
EXEC sp_addextendedproperty N'MS_Description', N'Fleet car numbers', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle',
'COLUMN', N'FleetNumberOfCars'
EXEC sp addextendedproperty N'MS Description', N' Payment Frequency', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle',
'COLUMN', N'Frequency
EXEC sp_addextendedproperty N'MS_Description', N'Account cycle gst treatment method for benefits /Sample data: {Gross, Net}', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'GstTreatmentBenefit
EXEC sp addextendedproperty N'MS Description', N'Account cycle gst treatment method end date', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountInvoiceCycle', 'COLUMN', N'GstTreatmentEffectiveEnd'
EXEC sp addextendedproperty N'MS Description', N'Account cycle gst treatment method start date', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountInvoiceCycle', 'COLUMN', N'GstTreatmentEffectiveStart'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Account cycle gst treatment method for fees /Sample data : {Gross, Net}', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'GstTreatmentFees'
EXEC sp_addextendedproperty N'MS_Description', N'Account cycle gst treatment method for novated lease /Sample data : {Gross, Net}',
'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'GstTreatmentNovatedLease'
GO
EXEC sp addextendedproperty N'MS Description', N'Account cycle gst treatment method for novated lease PTC /Sample data: {Gross, Net}',
'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'GstTreatmentNovatedLeasePostTax'
EXEC sp_addextendedproperty N'MS_Description', N'Nominates for which benefits ITC is required to be collected', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'InputTaxCreditCollectionType'
GO
EXEC sp_addextendedproperty N'MS_Description', N'The field records if an agreement needs to be sent; the field does not have an impact on any system function sent to payroll. ', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'IsAgreementMustBe-
GO
EXEC sp_addextendedproperty N'MS_Description', N'Flag to nominate if default setup method', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountInvoiceCycle', 'COLUMN', N'IsDefaultSetupEcm'
```

```
EXEC sp_addextendedproperty N'MS_Description', N'Flag to nominate if default setup with Threshold', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountInvoiceCycle', 'COLUMN', N'IsDefaultSetupWithThreshold'
EXEC sp_addextendedproperty N'MS_Description', N'The field records if an employee need to sign off; the field does not have an impact on any system function sent to payroll. ', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'ISEmployeeSignOff-
GO
EXEC sp_addextendedproperty N'MS_Description', N'if ticked, the Employer is paying a portion of the employees admin fee via the
Employer Share amount.', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'IsEmployerShareDoubleFee'
EXEC sp_addextendedproperty N'MS_Description', N'Checkbox to remind operator if, for physical documentation has been received for
holiday/accomodation type benefit, 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'IsOriginalReceiptsRequired'
EXEC sp addextendedproperty N'MS Description', N'The field allows a user to record if an employer does some salary packaging by
themselves; the field does not have an impact on any system function but allows a user to note an employee can exceed their FBT
threshold even the system does not show it.', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'IsPackage-
Internally'
EXEC sp_addextendedproperty N'MS_Description', N'The field records if an employer upload their payrol files through portal ( eg. not
through email.) the field does not have an impact on any system function', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle',
'COLUMN', N'IsPayrollUploadFile'
EXEC sp addextendedproperty N'MS Description', N'Checkbox to nominate if employer allow post tax deductions for vehicles', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'IsPostTaxDeductionsAllowed
EXEC sp addextendedproperty N'MS Description', N'Flag to nominate default Vechicle post tax method Full', 'SCHEMA', N'CommonFormat',
'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'IsPostTaxMethodFull'
EXEC sp_addextendedproperty N'MS_Description', N'Flag to nominate default Vechicle post tax method Partial', 'SCHEMA', N'CommonFormat',
'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'IsPostTaxMethodPartial'
EXEC sp_addextendedproperty N'MS_Description', N'Any additional values to populate /Sample data :{"name":"value"}', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'JSON'
GO
transferred. Eg: once we get the deductions file when can the system direct debit the target bank account ', 'SCHEMA', N'CommonFormat',
'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'LastDeductionCashTransferDate'
EXEC sp_addextendedproperty N'MS_Description', N'Last time the deductions file was sent, what was the cut off date of what vehicles
were included. Ie: if the LastDeductionsFileDate = 15/3/2017 LastDeductionsFileCutOffDate =14/3/2017. This means that any leases settled on the 15/3/2017 would not be included in that file', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN',
N'LastDeductionFileCutOffDate'
EXEC sp_addextendedproperty N'MS_Description', N'Last time the deductions file was sent to the employer', 'SCHEMA', N'CommonFormat',
'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'LastDeductionFileDate'
EXEC sp_addextendedproperty N'MS_Description', N'Date as to when the paygroup was last paid.', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountInvoiceCycle', 'COLUMN', N'LastPaymentDate'
EXEC sp_addextendedproperty N'MS_Description', N'Nominates a % figure to which an employee''s salary can be packaged.', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'MaxPackagePercentage'
EXEC sp_addextendedproperty N'MS_Description', N'Nominate items that will be calculated as part of the "Max Package %" rule', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'MaxPackagePercentageCalculationType'
EXEC sp_addextendedproperty N'MS_Description', N'Paycycle description', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle',
'COLUMN', N'Name'
EXEC sp_addextendedproperty N'MS_Description', N'Paygroup''s next payment date calculate on paycycle.', 'SCHEMA', N'CommonFormat',
'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'NextDeductionDate'
EXEC sp_addextendedproperty N'MS_Description', N'Novated Lease Restriction table if any', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-
InvoiceCycle', 'COLUMN', N'NovatedLeaseRestriction'
EXEC sp_addextendedproperty N'MS_Description', N'Once of offset for payment day. This take precidence over PermanatPaymentOffset',
'SCHEMAT, N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'OnceOffPaymentOffset
EXEC sp_addextendedproperty N'MS_Description', N'The field allows a user if an employee can use their leave entitlements for packaging
benefits on Termination; the field does not have an impact on any system function. /Sample Data: No, Yes, Unsure', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'PackageLeaveEntitlementsOnTermination'
EXEC sp addextendedproperty N'MS Description', N'/Sample data: No,All Employees,Cardholder only,Card holder & Requested', 'SCHEMA',
N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'PaygroupLoyaltyProgram'
EXEC sp_addextendedproperty N'MS_Description', N'Allow payment delay offset', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoice-
Cycle', 'COLUMN', N'PaymentDelayOffset'
EXEC sp_addextendedproperty N'MS_Description', N'Allow payment delay once off', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoice-
Cycle', 'COLUMN', N'PaymentDelayOnceOff'
GO
EXEC sp_addextendedproperty N'MS_Description', N'User preferred specification for payment files eg ABA Identifier ', 'SCHEMA', N'Common-
Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'PaymentIdentifier'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Direct Debit, EFT, Payroll Deduction', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-
InvoiceCycle', 'COLUMN', N'PaymentMethod'
EXEC sp_addextendedproperty N'MS_Description', N'Payroll Export data generation offset', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-
InvoiceCycle', 'COLUMN', N'PayrollExportGenerationDataOffset'
EXEC sp_addextendedproperty N'MS_Description', N'Payroll system name used upload deduction file ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'AccountInvoiceCycle', 'COLUMN', N'PayrollFileFormat'
EXEC sp_addextendedproperty N'MS_Description', N'Phoenix system will adjust the payroll ID to max digits by inserting 0 before
numbers', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'PayrollNoFixedLength'
EXEC sp_addextendedproperty N'MS_Description', N'The field allows a user to record which payroll system an employer is using; the field
```

```
does not have an impact on any system function.', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'PayrollSystem-Used'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Fermanent offset for payment day', 'SCHEMA', N'CommonFormat', 'TABLE', N'Account-InvoiceCycle', 'COLUMN', N'PermanentPaymentOffset'

GO

EXEC sp_addextendedproperty N'MS_Description', N'The Smart leasing code which identifies the employer in the SMART leasing system', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'SmartLeasingCode'

GO

EXEC sp_addextendedproperty N'MS_Description', N'The field allows a user leave a note about if an employee can use their leave entitlements for packaging benefit on Termination; the field does not have an impact on any system function.', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'TerminationNote'

GO

EXEC sp_addextendedproperty N'MS_Description', N'default gross taxable value', 'SCHEMA', N'CommonFormat', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'VehicleDefaultGrossTaxableValue'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Additional notes or explanations of the vehicle restrictions', 'SCHEMA', N'Common-Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'VehicleNote'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Additional notes or explanations of the vehicle restrictions', 'SCHEMA', N'Common-Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'VehicleNote'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Additional notes or explanations of the vehicle restrictions', 'SCHEMA', N'Common-Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'VehicleNote'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Additional notes or explanations of the vehicle restrictions', 'SCHEMA', N'Common-Format', 'TABLE', N'AccountInvoiceCycle', 'COLUMN', N'VehicleNote'
```

## **■** [CommonFormat].[Contact]

## MS\_Description

 $Contact\ details\ of\ individuals\ employees, drivers, payroll\ contact\ etc..$ 

Contacts that:Have/had active vehicle/package,Have an account/employer role

Contacts that are not in include and last updated date is > 7 yr

## Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK <mark>P</mark> G	ContactId Source system ID for contact/driver	nvarchar(128)	256	False
	GivenName Driver/Individual First name	nvarchar(128)	256	False
FK	AccountId Source system ID for employer/company DO NOT Populate if contact have multiple contact role	nvarchar(128)	256	True
	Surname Driver/Individual Surname	nvarchar(128)	256	False
	Email1 primary email address /Sample Data : xxxxxxx@xxxxxxxx	nvarchar(128)	256	True
	Email2 secondary email address /Sample Data : xxxxxxx@xxxxxxxx	nvarchar(128)	256	True
	AccountEmail email address to be used for communications related to any account roles held by the contact. Eg: if this email has a value and the individual is a payroll contact then payroll advices would be sent to this email address by the system /Sample Data: xxxxxx@xxxxxxxx	nvarchar(128)	256	True
	HomePhone Home Phone	nvarchar(128)	256	True
	BusinessPhone Business Phone	nvarchar(128)	256	True
	MobilePhone Mobile Phone	nvarchar(128)	256	True
	AddressStreet Address Street /Sample Data :5 Phoenix Ave {Comma separated for multiple address line }	nvarchar(128)	256	True
	AddressSuburb Address Suburb /Sample Data :Concord West	nvarchar(128)	256	True
	AddressState Address State / Sample Data : NSW, VIC	nvarchar(128)	256	True
	AddressPostCode Address Post Code /Sample Data: 2000	nvarchar(128)	256	True
	CanSendMarketingMaterials  Has the user consented to receive marketing materials. This does not affect any communications related to active vehicles/packages. /Sample Data: True/False	bit	1	True
	CanSendCorporateMarketing  Has the user consented to receive corporate marketing materials. No emails will be sent if the CanSendMarketing- Materials = False. This does not affect any communications related to active vehicles/packages. /Sample Data: True/False	bit	1	True
	CanSendConsumerMarketing  Has the user consented to receive consumer marketing materials. No emails will be sent if the CanSendMarketing- Materials = False. This does not affect any communications related to active vehicles/packages. /Sample Data: True/False	bit	1	True
	BankAccountCreditName Bank account name which the system can credit funds to. Eg: vehicle expenses reimbursements /Sample Data: Jane Citizen Offset	nvarchar(128)	256	True
	BankAccountCreditBank Bank name which the system can credit funds to /Sample Data : St George Bank	nvarchar(128)	256	True
	BankAccountCreditBSB Bank BSB which the system can credit funds to /Sample Data :025-658	nvarchar(128)	256	True
	BankAccountCreditAccountNumber  Bank account number which the system can credit funds to /Sample Data :123456789	nvarchar(128)	256	True
	BankAccountDebitName  Bank account name which the system can direct debit funds from Eg: package balance shortfall recovery /Sample Data: Jane Citizen Offset	nvarchar(128)	256	True
	BankAccountDebitBank Bank name which the system can direct debit funds from /Sample Data : St George Bank	nvarchar(128)	256	True
	BankAccountDebitBSB Bank BSB which the system can direct debit funds from /Sample Data: :025-658	nvarchar(128)	256	True
	BankAccountDebitAccountNumber  Bank account number which the system can direct debit funds from /Sample Data: 123456789	nvarchar(128)	256	True
	LastUpdatedTimestamp  Last date time the contact record has been updated /Sample Data:	nvarchar(128)	256	True
	Salutation Individual salutation /Sample Data : Mr, Mrs, Ms, Dr	nvarchar(128)	256	True
	Gender Gender /Sample Data : Male, Female	nvarchar(128)	256	True
	DateofBirth Date of birth /Sample Data: 1900-01-01	nvarchar(128)	256	True
	MiddleName Middle Name	nvarchar(128)	256	True
	PreferredName Preferred name if different to given name	nvarchar(128)	256	True
	PostalStreet	nvarchar(128)	256	True

Postal address street if different to address /Sample Data :			
PostalSuburb Postal address suburb if different to address /Sample Data:	nvarchar(128)	256	True
PostalState Postal address state if different to address /Sample Data :	nvarchar(128)	256	True
PostalPostcode Postal address postcode if different to address /Sample Data :	nvarchar(128)	256	True
TaxFileNumber Tax File Number	nvarchar(128)	256	True
HasHELP Has HELP	bit	1	True
HasSupplement Has Supplement	bit	1	True
HasChildSupport Has Child Support	bit	1	True
HasNoMarketing Has No Marketing	bit	1	True
PreviouslyKnownName Previously Known Name	nvarchar(128)	256	True
RelationshipToEmployee EmployeeAuthorisation.RelationshipToEmployee /Sample data:Financial Planner	nvarchar(128)	256	True
PermissionDate EmployeeAuthorisation.PermissionDate	nvarchar(128)	256	True
ReceiveReport Flag nominate if default receive report	bit	1	True
JSON Any additional values to populate /Sample data :{"name":"value"}	nvarchar(max)	max	True

### Foreign Keys

Name	Columns
Contact_AccountId_FK	AccountId->[CommonFormat].[Account].[AccountId]

```
CREATE TABLE [CommonFormat].[Contact]
[ContactId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[GivenName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[AccountId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[Surname] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[Email1] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[Email2] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AccountEmail] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[HomePhone] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BusinessPhone] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[MobilePhone] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AddressStreet] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AddressSuburb] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AddressState] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AddressPostCode] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CanSendMarketingMaterials] [bit] NULL,
[CanSendCorporateMarketing] [bit] NULL,
[CanSendConsumerMarketing] [bit] NULL,
[BankAccountCreditName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountCreditBank] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountCreditBSB] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountCreditAccountNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountDebitName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountDebitBank] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountDebitBSB] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[BankAccountDebitAccountNumber] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[LastUpdatedTimestamp] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[Salutation] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[Gender] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[DateofBirth] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[MiddleName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PreferredName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PostalStreet] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PostalSuburb] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PostalState] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PostalPostcode] \ [nvarchar] \ (128) \ COLLATE \ SQL\_Latin1\_General\_CP1\_CI\_AS \ {\tt NULL},
[TaxFileNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[HasHELP] [bit] NULL,
[HasSupplement] [bit] NULL,
[HasChildSupport] [bit] NULL,
[HasNoMarketing] [bit] NULL,
[PreviouslyKnownName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[RelationshipToEmployee] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PermissionDate] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[ReceiveReport] [bit] NULL,
[JSON] [nvarchar] (max) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
```

```
) ON [PRIMARY] TEXTIMAGE ON [PRIMARY]
ALTER TABLE [CommonFormat].[Contact] ADD CONSTRAINT [PK_Contact_1] PRIMARY KEY CLUSTERED ([ContactId]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[Contact] ADD CONSTRAINT [Contact_AccountId_FK] FOREIGN KEY ([AccountId]) REFERENCES [Common-
Format].[Account] ([AccountId])
EXEC sp_addextendedproperty N'MS_Description', N'Contact details of individuals employees, drivers, payroll contact etc..
Contacts that: Have/had active vehicle/package, Have an account/employer role
Contacts that are not in include and last updated date is > 7 yr', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', NULL, NULL
EXEC sp addextendedproperty N'MS Description', N'email address to be used for communications related to any account roles held by the
contact. Eg: if this email has a value and the individual is a payroll contact then payroll advices would be sent to this email address
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer/company DO NOT Populate if contact have multiple contact
role ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'AccountId'
EXEC sp_addextendedproperty N'MS_Description', N'Address Post Code /Sample Data: 2000', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Contact', 'COLUMN', N'AddressPostCode'
EXEC sp addextendedproperty N'MS Description', N'Address State / Sample Data : NSW, VIC', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Contact', 'COLUMN', N'AddressState'
EXEC sp addextendedproperty N'MS Description', N'Address Street /Sample Data :5 Phoenix Ave {Comma separated for multiple address
line }', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'AddressStreet'
EXEC sp_addextendedproperty N'MS_Description', N'Address Suburb /Sample Data :Concord West', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Contact', 'COLUMN', N'AddressSuburb'
EXEC sp_addextendedproperty N'MS_Description', N'Bank account number which the system can credit funds to /Sample Data :123456789', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'BankAccountCreditAccountNumber'
EXEC sp addextendedproperty N'MS Description', N'Bank name which the system can credit funds to /Sample Data: St George Bank',
'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'BankAccountCreditBank'
EXEC sp_addextendedproperty N'MS_Description', N'Bank BSB which the system can credit funds to /Sample Data :025-658', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'BankAccountCreditBSB'
EXEC sp_addextendedproperty N'MS_Description', N'Bank account name which the system can credit funds to. Eg: vehicle expenses
reimbursements /Sample Data : Jane Citizen Offset', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'BankAccountCreditName'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Bank account number which the system can direct debit funds from /Sample Data : 123456789', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'BankAccountDebitAccountNumber'
EXEC sp_addextendedproperty N'MS_Description', N'Bank name which the system can direct debit funds from /Sample Data : St George Bank',
'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'BankAccountDebitBank'
EXEC sp_addextendedproperty N'MS_Description', N'Bank BSB which the system can direct debit funds from /Sample Data: :025-658', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'BankAccountDebitBSB'
EXEC sp_addextendedproperty N'MS_Description', N'Bank account name which the system can direct debit funds from Eg: package balance
shortfall recovery /Sample Data : Jane Citizen Offset', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'BankAccountDebit-
EXEC sp_addextendedproperty N'MS_Description', N'Business Phone', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'Business-
EXEC sp_addextendedproperty N'MS_Description', N'Has the user consented to receive consumer marketing materials. No emails will be sent
if the CanSendMarketingMaterials = False.This does not affect any communications related to active vehicles/packages. /Sample Data:
True/False', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'CanSendConsumerMarketing'
EXEC sp_addextendedproperty N'MS_Description', N'Has the user consented to receive corporate marketing materials. No emails will be
sent if the CanSendMarketingMaterials = False. This does not affect any communications related to active vehicles/packages. /Sample Data
: True/False', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'CanSendCorporateMarketing'
EXEC sp_addextendedproperty N'MS_Description', N'Has the user consented to receive marketing materials. This does not affect any
communications related to active vehicles/packages. /Sample Data: True/False', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact',
'COLUMN', N'CanSendMarketingMaterials'
EXEC sp addextendedproperty N'MS Description', N'Source system ID for contact/driver ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact',
'COLUMN', N'ContactId
EXEC sp addextendedproperty N'MS Description', N'Date of birth /Sample Data: 1900-01-01', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Contact', 'COLUMN', N'DateofBirth'
'TABLE', N'Contact', 'COLUMN', N'Email1
GO
'TABLE', N'Contact', 'COLUMN', N'Email2'
EXEC sp_addextendedproperty N'MS_Description', N'Gender /Sample Data : Male, Female....', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Contact', 'COLUMN', N'Gender'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Driver/Individual First name ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact',
'COLUMN', N'GivenName
EXEC sp_addextendedproperty N'MS_Description', N'Has Child Support', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'Has-
GO
EXEC sp_addextendedproperty N'MS_Description', N'Has HELP', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'HasHELP'
EXEC sp_addextendedproperty N'MS_Description', N'Has No Marketing', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'HasNo-
```

```
Marketing'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Has Supplement', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'Has-
EXEC sp_addextendedproperty N'MS_Description', N'Home Phone', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'HomePhone'
EXEC sp_addextendedproperty N'MS_Description', N'Any additional values to populate /Sample data :{"name":"value"}', 'SCHEMA', N'Common-
Format', 'TABLE', N'Contact', 'COLUMN', N'JSON'
EXEC sp_addextendedproperty N'MS_Description', N'Last date time the contact record has been updated /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'LastUpdatedTimestamp'
EXEC sp_addextendedproperty N'MS_Description', N'Middle Name', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'MiddleName'
EXEC sp addextendedproperty N'MS Description', N'Mobile Phone', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'Mobile-
Phone
GO
EXEC sp_addextendedproperty N'MS_Description', N'EmployeeAuthorisation.PermissionDate', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact',
'COLUMN', N'PermissionDate
EXEC sp addextendedproperty N'MS Description', N'Postal address postcode if different to address /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'Contact', 'COLUMN', N'PostalPostcode
EXEC sp addextendedproperty N'MS Description', N'Postal address state if different to address /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'Contact', 'COLUMN', N'PostalState'
EXEC sp_addextendedproperty N'MS_Description', N'Postal address street if different to address /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'Contact', 'COLUMN', N'PostalStreet'
EXEC sp_addextendedproperty N'MS_Description', N'Postal address suburb if different to address /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'Contact', 'COLUMN', N'PostalSuburb'
EXEC sp_addextendedproperty N'MS_Description', N'Preferred name if different to given name ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Contact', 'COLUMN', N'PreferredName'
GO
EXEC sp addextendedproperty N'MS Description', N'Previously Known Name', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN',
N'PreviouslyKnownName
EXEC sp_addextendedproperty N'MS_Description', N'Flag nominate if default receive report', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Contact', 'COLUMN', N'ReceiveReport'
GO
EXEC sp_addextendedproperty N'MS_Description', N'EmployeeAuthorisation.RelationshipToEmployee /Sample data:Financial Planner', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'RelationshipToEmployee'
EXEC sp_addextendedproperty N'MS_Description', N'Individual salutation /Sample Data : Mr, Mrs, Ms, Dr....', 'SCHEMA', N'CommonFormat',
'TABLE', N'Contact', 'COLUMN', N'Salutation'
EXEC sp_addextendedproperty N'MS_Description', N'Driver/Individual Surname ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact',
'COLUMN', N'Surname
GO
EXEC sp_addextendedproperty N'MS_Description', N'Tax File Number', 'SCHEMA', N'CommonFormat', 'TABLE', N'Contact', 'COLUMN', N'TaxFile-
Number
GO
```

## **■** [CommonFormat].[ContactRole]

#### MS\_Description

#### Contact role

#### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK <mark>P</mark> G	ContactRoleId Source system contact role id /unique id	nvarchar(128)	256	False
FK	ContactId Source system contact id	nvarchar(128)	256	False
	RoleType contact role type: Sample Data: Payroll, FBT Contact, Creditor, HR, Finance	nvarchar(128)	256	False
	EntityId Id related to contact role type Sample Data :Payroll(AccountInvoiceCycleId), FBT Contact(AccountId),HR(AccountId)	nvarchar(128)	256	False
	EntityType Entity type: Sample data: Account, SalaryPackage, AccountInvoiceCycle	varchar(128)	128	True

#### Foreign Keys

Name	Columns
FKContactRoConta44FF419A	ContactId->[CommonFormat].[Contact].[ContactId]

```
CREATE TABLE [CommonFormat].[ContactRole]
[ContactRoleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[ContactId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[RoleType] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[EntityId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[EntityType] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
ON [PRIMARY]
ALTER TABLE [CommonFormat].[ContactRole] ADD CONSTRAINT [PK_ContactRole] PRIMARY KEY CLUSTERED ([ContactRoleId]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[ContactRole] ADD CONSTRAINT [FK__ContactRo__Conta__44FF419A] FOREIGN KEY ([ContactId]) REFERENCES [CommonFormat].
{\tt Format].[Contact]} \ \ ({\tt [ContactId]})
EXEC sp_addextendedproperty N'MS_Description', N'Contact role ', 'SCHEMA', N'CommonFormat', 'TABLE', N'ContactRole', NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'Source system contact id ', 'SCHEMA', N'CommonFormat', 'TABLE', N'ContactRole',
'COLUMN', N'ContactId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system contact role id /unique id', 'SCHEMA', N'CommonFormat', 'TABLE',
N'ContactRole', 'COLUMN', N'ContactRoleId'
EXEC sp_addextendedproperty N'MS_Description', N'Id related to contact role type Sample Data :Payroll(AccountInvoiceCycleId), FBT
Contact (AccountId), HR (AccountId), 'SCHEMA', N'CommonFormat', 'TABLE', N'ContactRole', 'COLUMN', N'EntityId'
EXEC sp_addextendedproperty N'MS_Description', N'Entity type: Sample data: Account, SalaryPackage, AccountInvoiceCycle', 'SCHEMA',
N'CommonFormat', 'TABLE', N'ContactRole', 'COLUMN', N'EntityType'
EXEC sp_addextendedproperty N'MS_Description', N'contact role type : Sample Data : Payroll, FBT Contact, Creditor , HR, Finance',
'SCHEMA', N'CommonFormat', 'TABLE', N'ContactRole', 'COLUMN', N'RoleType'
GO
```

## [CommonFormat].[Creditor]

#### MS\_Description

List of shared/global creditor

Columns

Name	Data Type	Max Length (Bytes)	Allow Nulls
CreditorId Source system ID for creditor	varchar(128)	128	False
Name Name of the creditor	varchar(128)	128	False
ABN Government ABN Identifier of the creditor	varchar(128)	128	True
PaymentMethod Payment method credit accepts eg BPAY,EFT	varchar(128)	128	True
$\label{eq:paymentRefFormat} PaymentRefFormat \\ Reference for payments Sample data : \begin{center} & Format": "Macquarie Leasing", "Regex": "(\d{3}-\d{7}-\d{3}-\d{7}-\d{3}) (^EAN\d{7}) (^IAN\d{7}) (^ELN\d{7})") \end{center}$	varchar(128)	128	True
PaymentConsolidation Nominates if payments made towards this creditor should be grouped, at an Employer level	bit	1	False
BankReference Shows the bank reference number	varchar(128)	128	True
ConsolidationRemittance Nominate if the creditor would receive ONE or MULTIPLE remittance report if the creditor is "linked" to multiple benefits	bit	1	False
CreditorType Sample Data /:Superannuation, Clearing House, Revenue Account, Westpac Card Account, Smartleasing etc	varchar(20)	20	True
SuperUSI Unique Idenfifer for that super company in the clearing house	varchar(128)	128	True
FromDate Start date	datetime	8	True
ToDate End date	datetime	8	True
BankAccountName The name of the bank account	nvarchar(128)	256	True
BankBsb Bank BSB number	nvarchar(128)	256	True
BankAccountNumber The account number for the bank account	nvarchar(128)	256	True
LinkedCreditorId Parent creditor id where its linked to	varchar(128)	128	True
JSON Any additional values to populate /Sample data :{"name":"value"}	nvarchar(max)	max	True

```
CREATE TABLE [CommonFormat].[Creditor]
[CreditorId] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[Name] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[ABN] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PaymentMethod] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PaymentRefFormat] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PaymentConsolidation] [bit] NOT NULL,
[BankReference] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[ConsolidationRemittance] [bit] NOT NULL,
[CreditorType] [varchar] (20) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[SuperUSI] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[FromDate] [datetime] NULL,
[ToDate] [datetime] NULL,
[BankAccountName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankBsb] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[LinkedCreditorId] [varchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[JSON] [nvarchar] (max) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
ON [PRIMARY] TEXTIMAGE ON [PRIMARY]
EXEC sp_addextendedproperty N'MS_Description', N'List of shared/global creditor', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor',
EXEC sp_addextendedproperty N'MS_Description', N'Government ABN Identifier of the creditor', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Creditor', 'COLUMN', N'ABN'
EXEC sp addextendedproperty N'MS Description', N'The name of the bank account', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor',
'COLUMN', N'BankAccountName'
EXEC sp addextendedproperty N'MS Description', N'The account number for the bank account', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Creditor', 'COLUMN', N'BankAccountNumber'
EXEC sp addextendedproperty N'MS Description', N'Bank BSB number', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor', 'COLUMN', N'Bank-
```

```
GO
EXEC sp_addextendedproperty N'MS_Description', N'Shows the bank reference number', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor',
'COLUMN', N'BankReference
EXEC sp_addextendedproperty N'MS_Description', N'Nominate if the creditor would receive ONE or MULTIPLE remittance report if the creditor is "linked" to multiple benefits', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor', 'COLUMN', N'ConsolidationRemittance'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for creditor', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor',
'COLUMN', N'CreditorId'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Sample Data /:Superannuation, Clearing House, Revenue Account, Westpac Card
Account, Smartleasing etc ..', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor', 'COLUMN', N'CreditorType'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Start date ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor', 'COLUMN', N'FromDate'
EXEC sp_addextendedproperty N'MS_Description', N'Any additional values to populate /Sample data :{"name":"value"}', 'SCHEMA', N'Common-
Format', 'TABLE', N'Creditor', 'COLUMN', N'JSON'
EXEC sp_addextendedproperty N'MS_Description', N'Parent creditor id where its linked to ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Creditor', 'COLUMN', N'LinkedCreditorId'
EXEC sp addextendedproperty N'MS Description', N'Name of the creditor ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor', 'COLUMN',
N'Name
EXEC sp_addextendedproperty N'MS_Description', N'Nominates if payments made towards this creditor should be grouped, at an Employer
level', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor', 'COLUMN', N'PaymentConsolidation'
EXEC sp addextendedproperty N'MS Description', N'Payment method credit accepts eg BPAY, EFT', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Creditor', 'COLUMN', N'PaymentMethod'
EXEC sp_addextendedproperty N'MS_Description', N'Reference for payments Sample data :{"Format":"Macquarie Leasing", "Regex":"(\d{3}-\d{7}-\d{3})|(^EAN\d{7})|(^IAN\d{7})|(^ELN\d{7})"}', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor', 'COLUMN', N'PaymentRefFormat'
EXEC sp_addextendedproperty N'MS_Description', N'Unique Idenfifer for that super company in the clearing house', 'SCHEMA', N'Common-Format', 'TABLE', N'Creditor', 'COLUMN', N'SuperUSI'
EXEC sp_addextendedproperty N'MS_Description', N'End date ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Creditor', 'COLUMN', N'ToDate'
GO
```

## [CommonFormat].[Note]

#### MS\_Description

Internal Notes

#### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK <mark>P</mark> C	Noteld Source system ID for Note	nvarchar(128)	256	False
FK	AccountId Source system ID for employer/company	nvarchar(128)	256	True
FK	AccountInvoiceCycleId Source system ID Account Invoice Cycle ID	nvarchar(128)	256	True
FK	ContactId Source system ID for contact/driver	nvarchar(128)	256	True
FK	SalaryPackageId Source system ID for package	nvarchar(128)	256	True
	NoteType Type of note eg :Special Notes, Quote Internal Note, Vehicle Policy Information	nvarchar(128)	256	True
	Message Message	nvarchar(500)	1000	False
	NoteDate Note entered date in source system	datetime	8	True
	Priority Priority indicator {eg: 1, 0}	bit	1	True

#### Foreign Keys

Name	Columns
Note_AccountId_FK	AccountId->[CommonFormat].[Account].[AccountId]
Note_AccountInvoiceCycleId_FK	AccountInvoiceCycleId->[CommonFormat].[AccountInvoiceCycle].[AccountInvoiceCycleId]
Note_ContactId_FK	ContactId->[CommonFormat].[Contact].
Note_SalaryPackageId_FK	SalaryPackageId->[CommonFormat].[SalaryPackage].[SalaryPackageId]

```
CREATE TABLE [CommonFormat].[Note]
[NoteId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[AccountId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AccountInvoiceCycleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[ContactId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[SalaryPackageId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[NoteType] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[Message] [nvarchar] (500) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[NoteDate] [datetime] NULL,
[Priority] [bit] NULL
) ON [PRIMARY]
ALTER TABLE [CommonFormat].[Note] ADD CONSTRAINT [PK_Note] PRIMARY KEY CLUSTERED ([NoteId]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[Note] ADD CONSTRAINT [Note_AccountId_FK] FOREIGN KEY ([AccountId]) REFERENCES [CommonFormat].[Account]
([AccountId])
ALTER TABLE [CommonFormat].[Note] ADD CONSTRAINT [Note_AccountInvoiceCycleId_FK] FOREIGN KEY ([AccountInvoiceCycleId]) REFERENCES
[CommonFormat].[AccountInvoiceCycle] ([AccountInvoiceCycleId])
ALTER TABLE [CommonFormat].[Note] ADD CONSTRAINT [Note_ContactId_FK] FOREIGN KEY ([ContactId]) REFERENCES [CommonFormat].[Contact]
([ContactId])
ALTER TABLE [CommonFormat].[Note] ADD CONSTRAINT [Note_SalaryPackageId_FK] FOREIGN KEY ([SalaryPackageId]) REFERENCES [Common-
Format].[SalaryPackage] ([SalaryPackageId])
EXEC sp_addextendedproperty N'MS_Description', N'Internal Notes', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note', NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer/company', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note',
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Account Invoice Cycle ID', 'SCHEMA', N'CommonFormat', 'TABLE',
N'Note', 'COLUMN', N'AccountInvoïceCycleId'
EXEC sp addextendedproperty N'MS Description', N'Source system ID for contact/driver ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note',
'COLUMN', N'ContactId
EXEC sp addextendedproperty N'MS Description', N'Message', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note', 'COLUMN', N'Message'
EXEC sp addextendedproperty N'MS Description', N'Note entered date in source system', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note',
```

```
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for Note', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note', 'COLUMN', N'NoteId'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Type of note eg :Special Notes,Quote Internal Note,Vehicle Policy Information', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note', 'COLUMN', N'NoteType'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Priority indicator {eg : 1, 0}', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note', 'COLUMN', N'Priority'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for package ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note', 'COLUMN', N'SalaryPackageId'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for package ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Note', 'COLUMN', N'SalaryPackageId'

GO
```

## [CommonFormat].[NovatedVehicle]

## MS\_Description

### Details of novated vehicles

Data rows to include:Novated Vehicles which have been active in the past 7yrs

### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK <mark>P</mark> G	NovatedVehicleId Source system ID Novated Vehicle /Sample Data :	nvarchar(128)	256	False
F🎾	AccountId Source system ID for employer/company of the Novated Vehicle /Sample Data :	nvarchar(128)	256	False
FK	ContactId Source system ID for contact/driver of the Novated Vehicle /Sample Data :	nvarchar(128)	256	False
	PurchaseType Purchase type /Sample Data: New, Refinance, External Financier Takeover, Renovation	nvarchar(128)	256	False
	StartDate When the vehicle started being managed by the source provider (typically the start date of the lease for new vehicles)	date	3	False
	EndDate The expected management end date (typically the date the residual is due)	date	3	False
	AccountInvoiceCycleId Id of the Invoice/Paygroup /Sample Data :	nvarchar(128)	256	True
	InvoiceFrequency Invoice/Paygroup Frequency /Sample Data: Weekly, Fortnightly, Monthly	nvarchar(128)	256	False
	InvoiceCorporateContributionDeduction Corporate contribution pre tax payroll deduction amount for the invoice frequency. This is the actual pre tax deduction excluding InvoiceLuxuryNonDeductibleDeduction, InvoiceLuxuryDisposalDeduction, Invoice-FBTDeduction. /Sample Data:	decimal(18,4)	9	False
	InvoiceEmployeeContributionDeduction  Employee Contribution payroll deduction amount for the invoice frequency. This is the amount of Employee contribution that is credited as an FBV offset. /Sample Data:	decimal(18,4)	9	False
	InvoiceLuxuryNonDeductibleDeduction Luxury Non Deductible payroll deduction amount for the invoice frequency /Sample Data:	decimal(18,4)	9	True
	InvoiceLuxuryDisposalDeduction Luxury Disposal payroll deduction for the invoice frequency /Sample Data :	decimal(18,4)	9	True
	InvoiceFBTDeduction FBT payroll deduction for the invoice frequency /Sample Data :	decimal(18,4)	9	True
	InvoicedUpTo Last time scheduled deductions were processed on this NovatedVehicle /Sample Data:	date	3	False
	EmployeeCostCentreCode Cost centre code used by the employer to identify the employee /Sample Data:	nvarchar(128)	256	True
	Employeeld Employee Id used by the employer to identify the employee /Sample Data:	nvarchar(128)	256	True
	CurrentBalanceExGst Current balance of the package exgst /Sample Data:	decimal(18,4)	9	True
	Financier Financier /Sample Data: St George, Macquarie, BOQ,	nvarchar(128)	256	False
	FinanceNextPaymentDue Date the next finance payment is due to be paid /Sample Data :	date	3	False
	FinancePaymentFrequency Finance payment frequency /Sample Data: Weekly, Monthly	nvarchar(128)	256	False
	FinancePaymentAmount Finance payment amount exgst /Sample Data:	decimal(18,4)	9	False
	FinanceContractId Financier contract ID. This is used to identify the finance with the financier /Sample Data:	nvarchar(128)	256	False
	FinanceBankAccountName	nvarchar(128)	256	False
	Financier target bank account name /Sample Data : Jane Citizen  FinanceBankAccountBank  FinanceBankAccountBank	nvarchar(128)	256	False
	Financier target bank where finance payments are to be paid /Sample Data : CBA, Westpac  FinanceBankAccountBSB	nvarchar(128)	256	False
	Financier target bank BSB where finance payments are to be paid /Sample Data :  FinanceBankAccountAccountNumber	nvarchar(128)	256	False
	Financier target account number where finance payments are to be paid /Sample Data :  InitialCompanyVehicleDiscoveryDate	date	3	False
	First date this employer had knowledge of this vehicle. This is used for luxury leases. /Sample Data :  InitialCompanyCostPrice	decimal(18,4)	9	False
	The initial cost of acquisition of the vehicle by the employer. Usually Onroad - Claimable GST /Sample Data :  CurrentFBTCalculationMethod	nvarchar(128)	256	True
	Primary calculation method for FBT /Sample Data: Gross Up, Employee Contribution  InitialFBTCapitalValue	decimal(18,4)	9	False
	Initial FBT capital value. This is the FBT capital value that was initially applied to the vehicle prior to any reductions (e.g. one third reduction after 4 years) /Sample Data:			
	CurrentFBTCapitalValue Current FBT capital value /Sample Data :	decimal(18,4)	9	False
	CurrentFBVCalculationMethod Current Fringe Benefit Value calculation method /Sample Data : Statutory, Operating Cost, Exempt Benefit	nvarchar(128)	256	True
	AnnualPersonalKilometres Personal kms used to determine FBV for exempt benefit vehicles /Sample Data:	int	4	True

	CurrentResidualBenefitCentsPerKilometre Cents per km applicable to personal kms for exempt benefit vehicles /Sample Data :	int	4	True
	VehiclePurchaseState State the vehicle was purchased in /Sample Data : NSW, VIC	nvarchar(128)	256	True
	VehicleRegistrationState State the vehicle is currently registered in /Sample Data : NSW, VIC	nvarchar(128)	256	True
	VehicleRegistrationNumber Vehicle Registration number /Sample Data :	nvarchar(128)	256	True
	AnnualKilometres Budgeted annual kms /Sample Data :	int	4	False
	BusinessUsePercentage Budgeted business usage percentage for usage in operating cost calculations /Sample Data:	decimal(18,4)	9	False
	FinanceTermInMonths Finance term in months /Sample Data:	int	4	False
	FinancePaymentsMonthsDeferred	int	4	False
	Number of months the finance payments are deferred /Sample Data :  ResidualPercentage	decimal(18,4)	9	False
	Residual percentage of the finance /Sample Data :  ResidualPayoutAmount	decimal(18,4)	9	False
	Residual amount ex gst /Sample Data :  VehicleKey  Redbook key (if using the old 8 key format, advise destination system owner that 15 key remapping will be required) /Sample Data :	nvarchar(128)	256	False
	VehicleDescription Full description of the vehicle as provided by redbook /Sample Data :	nvarchar(128)	256	False
	CurrentInsurer Current comprehensive insurance provider /Sample Data: Fleet, Client insurance, not budgeted	nvarchar(128)	256	False
	FuelBudgetAnnualExGST  Annual fuel budget exgst /Sample Data:	nvarchar(128)	256	True
	MaintenanceBudgetAnnualExGST	nvarchar(128)	256	True
	Annual maintenance/servicing budget exgst /Sample Data :  TyresBudgetAnnualExGST	nvarchar(128)	256	True
	Annual tyre budget exgst /Sample Data :  RegoBudgetAnnualExGST	nvarchar(128)	256	True
	Annual vehicle registration budget exgst /Sample Data :  OtherRunningCostBudgetAnnualExGST	nvarchar(128)	256	True
	Annual micellaneous running cost budget exgst /Sample Data :  CTPBudgetAnnualExGST	nvarchar(128)	256	True
	Annual CTP budget Exgst /Sample Data :  AnnualComphensiveVehicleInsuranceExGst	decimal(18,4)	9	True
	Annual actual comprehensive vehicle insurance exgst /Sample Data :  AnnualComphensiveVehicleInsuranceGst	decimal(18,4)	9	True
_	Annual actual comprehensive vehicle insurance gst /Sample Data :  Salary	decimal(18,4)	9	False
	Salary excluding superannuation /Sample Data :  Superannuation	nvarchar(128)	256	True
	Superannuation /Sample Data :  HasHecsOrFeeDebt	bit	1	True
	Does the driver have a hecs or fee help debt /Sample Data : TRUE, FALSE			
	HasPrivateHealthInsurance  Does the driver have private health insurance /Sample Data : TRUE, FALSE	bit	1	True
	Monthly Management Fee  Monthly management fee exgst /Sample Data :	decimal(18,4)	9	False
	MonthlyAdministrationFee Monthly administration fee exgst /Sample Data :	decimal(18,4)	9	False
	MonthlyReportingFee monthly reporting fee exgst /Sample Data :	decimal(18,4)	9	False
	AnnualComphensiveVehicleInsuranceBudgetExGst Annual comprehensive insurance budget exgst /Sample Data :	decimal(18,4)	9	False
	AnnualComphensiveVehicleInsuranceBudgetGst Annual comprehensive insurance budget GST /Sample Data :	decimal(18,4)	9	True
	VehiclePurchasePriceOnroad Onroad price of the vehicle /Sample Data :	decimal(18,4)	9	True
	CreatedDate Date the NovatedVehicle record was created in the source system /Sample Data:	datetime	8	True
	LastUpdatedTimestamp Date the NovatedVehicle record was last updated in the source system /Sample Data:	datetime	8	True
	CurrentStatus Current status of the Novated Vehicle /Sample Data : Active, Closed, Closure in Progress	nvarchar(128)	256	True
	VIN Vehicle VIN /Sample Data:	nvarchar(128)	256	True
	EngineNumber Vehicle Engine Number /Sample Data :	nvarchar(128)	256	True
	CurrentFinanceStartDate Start date of the current finance. In the case of a refinance it would include the start date of the latest finance.	datetime	8	True
	RegoExpiryDate Vehicle registration expiry date	date	3	True
	FinancePaymentAmountIncGST	decimal(18,4)	9	True

## Foreign Keys

Author: Cibin Vattakunnel

Name	Columns
------	---------

Page 34 of 65

FKNovatedVeAccou48CFD27E	AccountId->[CommonFormat].[Account].[AccountId]
FKNovatedVeConta49C3F6B7	ContactId->[CommonFormat].[Contact].[ContactId]

```
CREATE TABLE [CommonFormat].[NovatedVehicle]
[NovatedVehicleId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[AccountId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[ContactId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[PurchaseType] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[StartDate] [date] NOT NULL,
[EndDate] [date] NOT NULL,
[AccountInvoiceCycleId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[InvoiceFrequency] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[InvoiceCorporateContributionDeduction] \ [decimal] \ (18,\ 4) \ \ \texttt{NOT} \ \ \texttt{NULL},
[InvoiceEmployeeContributionDeduction] [decimal] (18, 4) NOT NULL,
[InvoiceLuxuryNonDeductibleDeduction] [decimal] (18, 4) NULL,
[InvoiceLuxuryDisposalDeduction] [decimal] (18, 4) NULL,
[InvoiceFBTDeduction] [decimal] (18, 4) NULL,
[InvoicedUpTo] [date] NOT NULL,
[EmployeeCostCentreCode] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[EmployeeId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CurrentBalanceExGst] [decimal] (18, 4) NULL,
[Financier] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[FinanceNextPaymentDue] [date] NOT NULL,
[FinancePaymentFrequency] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FinancePaymentAmount] [decimal] (18, 4) NOT NULL,
[FinanceContractId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FinanceBankAccountName] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[FinanceBankAccountBank] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FinanceBankAccountBSB] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FinanceBankAccountAccountNumber] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[InitialCompanyVehicleDiscoveryDate] [date] NOT NULL,
[InitialCompanyCostPrice] [decimal] (18, 4) NOT NULL,
[CurrentFBTCalculationMethod] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[InitialFBTCapitalValue] [decimal] (18, 4) NOT NULL,
[CurrentFBTCapitalValue] [decimal] (18, 4) NOT NULL,
[CurrentFBVCalculationMethod] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AnnualPersonalKilometres] [int] NULL,
[CurrentResidualBenefitCentsPerKilometre] [int] NULL,
[VehiclePurchaseState] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[VehicleRegistrationState] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[VehicleRegistrationNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AnnualKilometres] [int] NOT NULL,
[BusinessUsePercentage] [decimal] (18, 4) NOT NULL,
[FinanceTermInMonths] [int] NOT NULL,
[FinancePaymentsMonthsDeferred] [int] NOT NULL,
[ResidualPercentage] [decimal] (18, 4) NOT NULL,
[ResidualPayoutAmount] [decimal] (18, 4) NOT NULL,
[VehicleKey] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[VehicleDescription] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[CurrentInsurer] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FuelBudgetAnnualExGST] \ [nvarchar] \ (128) \ {\tt COLLATE} \ SQL\_Latin1\_General\_CP1\_CI\_AS \ {\tt NULL},
[MaintenanceBudgetAnnualExGST] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[TyresBudgetAnnualExGST] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[RegoBudgetAnnualExGST] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[OtherRunningCostBudgetAnnualExGST] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CTPBudgetAnnualExGST] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[AnnualComphensiveVehicleInsuranceExGst] [decimal] (18, 4) NULL,
[AnnualComphensiveVehicleInsuranceGst] [decimal] (18, 4) NULL,
[Salary] [decimal] (18, 4) NOT NULL,
[Superannuation] [nvarchar] (128) COLLATE SQL_Latinl_General_CP1_CI_AS NULL,
[HasHecsOrFeeDebt] [bit] NULL,
[HasPrivateHealthInsurance] [bit] NULL,
[MonthlyManagementFee] [decimal] (18, 4) NOT NULL,
[MonthlyAdministrationFee] [decimal] (18, 4) NOT NULL,
[MonthlyReportingFee] [decimal] (18, 4) NOT NULL,
[AnnualComphensiveVehicleInsuranceBudgetExGst] [decimal] (18, 4) NOT NULL,
[AnnualComphensiveVehicleInsuranceBudgetGst] [decimal] (18, 4) NULL,
[VehiclePurchasePriceOnroad] [decimal] (18, 4) NULL,
[CreatedDate] [datetime] NULL,
[{\tt LastUpdatedTimestamp}] \ [{\tt datetime}] \ {\tt NULL},
[CurrentStatus] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[VIN] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[EngineNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CurrentFinanceStartDate] [datetime] NULL,
[RegoExpiryDate] [date] NULL,
[FinancePaymentAmountIncGST] [decimal] (18, 4) NULL
) ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicle] ADD CONSTRAINT [PK NovatedVehicle] PRIMARY KEY CLUSTERED ([NovatedVehicleId]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicle] ADD CONSTRAINT [FK_NovatedVe_Accou_48CFD27E] FOREIGN KEY ([AccountId]) REFERENCES
[CommonFormat].[Account] ([AccountId])
```

```
ALTER TABLE [CommonFormat].[NovatedVehicle] ADD CONSTRAINT [FK_NovatedVe_Conta_49C3F6B7] FOREIGN KEY ([ContactId]) REFERENCES
[{\tt CommonFormat}] \;.\; [{\tt Contact}] \;\; (\; [{\tt ContactId}] \;)
EXEC sp_addextendedproperty N'MS_Description', N'Details of novated vehicles
Data rows to include: Novated Vehicles which have been active in the past 7yrs', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated Vehicle',
GO
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer/company of the Novated Vehicle /Sample Data : ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'AccountId'
EXEC sp_addextendedproperty N'MS_Description', N'Id of the Invoice/Paygroup /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'AccountInvoiceCycleId'
EXEC sp addextendedproperty N'MS Description', N'Annual comprehensive insurance budget exgst /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicle', 'COLUMN', N'AnnualComphensiveVehicleInsuranceBudgetExGst'
EXEC sp_addextendedproperty N'MS_Description', N'Annual comprehensive insurance budget GST /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicle', 'COLUMN', N'AnnualComphensiveVehicleInsuranceBudgetGst
EXEC sp_addextendedproperty N'MS_Description', N'Annual actual comprehensive vehicle insurance exgst /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'AnnualComphensiveVehicleInsuranceExGst'
EXEC sp_addextendedproperty N'MS_Description', N'Annual actual comprehensive vehicle insurance gst /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicle', 'COLUMN', N'AnnualComphensiveVehicleInsuranceGst'
EXEC sp addextendedproperty N'MS Description', N'Budgeted annual kms /Sample Data: ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
Vehicle', 'COLUMN', N'AnnualKilometres'
EXEC sp_addextendedproperty N'MS_Description', N'Personal kms used to determine FBV for exempt benefit vehicles /Sample Data : ',
'SCHEMAT, N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'AnnualPersonalKilometres'
EXEC sp_addextendedproperty N'MS_Description', N'Budgeted business usage percentage for usage in operating cost calculations /Sample
Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'BusinessUsePercentage'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for contact/driver of the Novated Vehicle /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'ContactId'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Date the NovatedVehicle record was created in the source system /Sample Data : ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'CreatedDate'
EXEC sp_addextendedproperty N'MS_Description', N'Annual CTP budget Exgst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'CTPBudgetAnnualExGST'
EXEC sp_addextendedproperty N'MS_Description', N'Current balance of the package exgst /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicle', 'COLUMN', N'CurrentBalanceExGst'
EXEC sp_addextendedproperty N'MS_Description', N'Primary calculation method for FBT /Sample Data : Gross Up, Employee Contribution',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'CurrentFBTCalculationMethod'
EXEC sp_addextendedproperty N'MS_Description', N'Current FBT capital value /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'CurrentFBTCapitalValue'
EXEC sp_addextendedproperty N'MS_Description', N'Current Fringe Benefit Value calculation method /Sample Data: Statutory, Operating
Cost, Exempt Benefit', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'CurrentFBVCalculationMethod'
EXEC sp_addextendedproperty N'MS_Description', N'Start date of the current finance. In the case of a refinance it would include the
start date of the latest finance.', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'CurrentFinanceStartDate'
EXEC sp_addextendedproperty N'MS_Description', N'Current comprehensive insurance provider /Sample Data : Fleet, Client insurance, not
budgeted....., 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'CurrentInsurer'
EXEC sp_addextendedproperty N'MS_Description', N'Cents per km applicable to personal kms for exempt benefit vehicles /Sample Data : ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'CurrentResidualBenefitCentsPerKilometre'
EXEC sp_addextendedproperty N'MS_Description', N'Current status of the Novated Vehicle /Sample Data: Active, Closed, Closure in
Progress', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'CurrentStatus
EXEC sp_addextendedproperty N'MS_Description', N'Cost centre code used by the employer to identify the employee /Sample Data : ',
'SCHEMA, N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'EmployeeCostCentreCode'
EXEC sp_addextendedproperty N'MS_Description', N'Employee Id used by the employer to identify the employee /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'EmployeeId'
GO
EXEC sp addextendedproperty N'MS Description', N' The expected management end date (typically the date the residual is due) ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'EndDate'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Vehicle Engine Number /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
Vehicle', 'COLUMN', N'EngineNumber'
EXEC sp_addextendedproperty N'MS_Description', N'Financier target account number where finance payments are to be paid /Sample Data:
', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'FinanceBankAccountAccountNumber'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Financier target bank where finance payments are to be paid /Sample Data : CBA,
Westpac', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'FinanceBankAccountBank'
EXEC sp_addextendedproperty N'MS_Description', N'Financier target bank BSB where finance payments are to be paid /Sample Data : ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'FinanceBankAccountBSB'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Financier target bank account name /Sample Data : Jane Citizen', 'SCHEMA', N'Common-Format', 'TABLE', N'NovatedVehicle', 'COLUMN', N'FinanceBankAccountName'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Financier contract ID. This is used to identify the finance with the financier /Sample
Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'FinanceContractId'
```

Page 36 of 65

```
GO
EXEC sp_addextendedproperty N'MS_Description', N'Date the next finance payment is due to be paid /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicle', 'COLUMN', N'FinanceNextPaymentDue'
EXEC sp_addextendedproperty N'MS_Description', N'Finance payment amount exgst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'FinancePaymentAmount'
EXEC sp_addextendedproperty N'MS_Description', N'Finance payment amount inclusive GST/Sample Data :$550.00', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicle', 'COLUMN', N'FinancePaymentAmountIncGST'
EXEC sp_addextendedproperty N'MS_Description', N'Finance payment frequency /Sample Data : Weekly, Monthly', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicle', 'COLUMN', N'FinancePaymentFrequency
EXEC sp_addextendedproperty N'MS_Description', N'Number of months the finance payments are deferred /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'FinancePaymentsMonthsDeferred'
EXEC sp addextendedproperty N'MS Description', N'Finance term in months /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
Vehicle', 'COLUMN', N'FinanceTermInMonths'
EXEC sp addextendedproperty N'MS Description', N'Financier /Sample Data : St George, Macquarie, BOQ, ....', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicle', 'COLUMN', N'Financier'
EXEC sp addextendedproperty N'MS Description', N'Annual fuel budget exgst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'FuelBudgetAnnualExGST'
EXEC sp_addextendedproperty N'MS_Description', N'Does the driver have a hecs or fee help debt /Sample Data : TRUE, FALSE', 'SCHEMA',
N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'HasHecsOrFeeDebt'
EXEC sp_addextendedproperty N'MS_Description', N'Does the driver have private health insurance /Sample Data : TRUE, FALSE', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'HasPrivateHealthInsurance'
GO
EXEC sp_addextendedproperty N'MS_Description', N'The initial cost of acquisition of the vehicle by the employer. Usually Onroad -
Claimable GST /Sample Data: ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'InitialCompanyCostPrice'
EXEC sp_addextendedproperty N'MS_Description', N'First date this employer had knowledge of this vehicle. This is used for luxury
leases. /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'InitialCompanyVehicleDiscoveryDate'
EXEC sp_addextendedproperty N'MS_Description', N'Initial FBT capital value. This is the FBT capital value that was initially applied to
the vehicle prior to any reductions (e.g. one third reduction after 4 years) /Sample Data: ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'InitialFBTCapitalValue'
EXEC sp_addextendedproperty N'MS_Description', N'Corporate contribution pre tax payroll deduction amount for the invoice frequency.
This is the actual pre tax deduction excluding InvoiceLuxuryNonDeductibleDeduction, InvoiceLuxuryDisposalDeduction, Invoice-
FBTDeduction. /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'InvoiceCorporateContribution-
Deduction'
EXEC sp_addextendedproperty N'MS_Description', N'Last time scheduled deductions were processed on this NovatedVehicle /Sample Data : ',
'SCHEMA, N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'InvoicedUpTo'
EXEC sp_addextendedproperty N'MS_Description', N'Employee Contribution payroll deduction amount for the invoice frequency. This is the amount of Employee contribution that is credited as an FBV offset. /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
Vehicle', 'COLUMN', N'InvoiceEmployeeContributionDeduction'
EXEC sp_addextendedproperty N'MS_Description', N'FBT payroll deduction for the invoice frequency /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicle', 'COLUMN', N'InvoiceFBTDeduction'
EXEC sp_addextendedproperty N'MS_Description', N'Invoice/Paygroup Frequency /Sample Data : Weekly, Fortnightly, Monthly', 'SCHEMA',
N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'InvoiceFrequency'
EXEC sp_addextendedproperty N'MS_Description', N'Luxury Disposal payroll deduction for the invoice frequency /Sample Data : ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'InvoiceLuxuryDisposalDeduction
EXEC sp_addextendedproperty N'MS_Description', N'Luxury Non Deductible payroll deduction amount for the invoice frequency /Sample Data
: ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'InvoiceLuxuryNonDeductibleDeduction'
EXEC sp_addextendedproperty N'MS_Description', N'Date the NovatedVehicle record was last updated in the source system /Sample Data : ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'LastUpdatedTimestamp'
EXEC sp_addextendedproperty N'MS_Description', N'Annual maintenance/servicing budget exgst /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicle', 'COLUMN', N'MaintenanceBudgetAnnualExGST'
EXEC sp addextendedproperty N'MS Description', N'Monthly administration fee exgst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'MonthlyAdministrationFee'
EXEC sp addextendedproperty N'MS Description', N'Monthly management fee exgst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
EXEC sp_addextendedproperty N'MS_Description', N'monthly reporting fee exgst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'MonthlyReportingFee'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Novated Vehicle /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'NovatedVehicleId'
EXEC sp_addextendedproperty N'MS_Description', N'Annual micellaneous running cost budget exgst /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicle', 'COLUMN', N'OtherRunningCostBudgetAnnualExGST'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Purchase type /Sample Data : New, Refinance, External Financier Takeover, Renovation',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'PurchaseType'
EXEC sp_addextendedproperty N'MS_Description', N'Annual vehicle registration budget exgst /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicle', 'COLUMN', N'RegoBudgetAnnualExGST'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Vehicle registration expiry date', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
Vehicle', 'COLUMN', N'RegoExpiryDate'
GO
```

```
EXEC sp_addextendedproperty N'MS_Description', N'Residual amount ex gst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
Vehicle', 'COLUMN', N'ResidualPayoutAmount'
EXEC sp_addextendedproperty N'MS_Description', N'Residual percentage of the finance /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicle', 'COLUMN', N'ResidualPercentage
EXEC sp_addextendedproperty N'MS_Description', N'Salary excluding superannuation /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'Salary'
EXEC sp_addextendedproperty N'MS_Description', N' When the vehicle started being managed by the source provider (typically the start
date of the lease for new vehicles) ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'StartDate
GO
EXEC sp_addextendedproperty N'MS_Description', N'Superannuation /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
Vehicle', 'COLUMN', N'Superannuation'
EXEC sp_addextendedproperty N'MS_Description', N'Annual tyre budget exgst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'TyresBudgetAnnualExGST'
EXEC sp_addextendedproperty N'MS_Description', N'Full description of the vehicle as provided by redbook /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'VehicleDescription'
EXEC sp_addextendedproperty N'MS_Description', N'Redbook key (if using the old 8 key format, advise destination system owner that 15 key remapping will be required) /Sample Data: ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'VehicleKey'
EXEC sp addextendedproperty N'MS Description', N'Onroad price of the vehicle /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'VehiclePurchasePriceOnroad'
EXEC sp_addextendedproperty N'MS_Description', N'State the vehicle was purchased in /Sample Data: NSW, VIC......', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicle', 'COLUMN', N'VehiclePurchaseState'
EXEC sp addextendedproperty N'MS Description', N'Vehicle Registration number /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicle', 'COLUMN', N'VehicleRegistrationNumber'
EXEC sp_addextendedproperty N'MS_Description', N'State the vehicle is currently registered in /Sample Data : NSW, VIC......', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle', 'COLUMN', N'VehicleRegistrationState'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Vehicle VIN /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle',
'COLUMN', N'VIN'
GO
```

# [CommonFormat].[NovatedVehicleAddOns]

#### MS\_Description

Vehicle Products/Insurances which have been purchased on this vehicle. Eg: LPI, Tyre and Wheel, TAI, GAP

#### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PKP C	NovatedVehicleAddOnId Source system ID Novated Vehicle FBT Declaration ID /Sample Data :	nvarchar(128)	256	False
FK	NovatedVehicleId Source system ID Novated Vehicle /Sample Data :	nvarchar(128)	256	False
	Name Addon product description/provider Sample Data : ABC Insurance - Extended warranty	nvarchar(128)	256	False
	AddonType Source System Type of insurance eg: Extended warranty 3 Yr	nvarchar(128)	256	False
	StartDate /Sample Data :	date	3	True
	EndDate /Sample Data :	date	3	True
	BuyExGst /Sample Data :	decimal(18,4)	9	True
	BuyGst /Sample Data :	decimal(18,4)	9	True
	SellExGST /Sample Data :	decimal(18,4)	9	True
	SellGst /Sample Data :	decimal(18,4)	9	True

## Foreign Keys

Name	Columns
FKNovatedVeNovat4AB81AF0	NovatedVehicleId->[CommonFormat].[NovatedVehicle].[NovatedVehicleId]

```
CREATE TABLE [CommonFormat].[NovatedVehicleAddOns]
[NovatedVehicleAddOnId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[NovatedVehicleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[Name] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[AddonType] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[StartDate] [date] NULL,
[EndDate] [date] NULL,
[BuyExGst] [decimal] (18, 4) NULL,
[BuyGst] [decimal] (18, 4) NULL,
[SellExGST] [decimal] (18, 4) NULL,
[SellGst] [decimal] (18, 4) NULL
ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicleAddOns] ADD CONSTRAINT [PK NovatedVehicleAddOns] PRIMARY KEY CLUSTERED ([NovatedVehicleAddOn-
Id]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicleAddOns] ADD CONSTRAINT [FK__NovatedVe__Novat__4AB81AF0] FOREIGN KEY ([NovatedVehicleId])
REFERENCES [CommonFormat].[NovatedVehicle] ([NovatedVehicleId])
EXEC sp_addextendedproperty N'MS_Description', N'Vehicle Products/Insurances which have been purchased on this vehicle. Eg: LPI, Tyre
and Wheel, TAI, GAP', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleAddOns', NULL, NULL
GO
EXEC sp_addextendedproperty N'MS_Description', N'Source System Type of insurance eg: Extended warranty 3 Yr', 'SCHEMA', N'Common-Format', 'TABLE', N'NovatedVehicleAddOns', 'COLUMN', N'AddonType'
EXEC sp_addextendedproperty N'MS_Description', N' /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleAddOns',
'COLUMN', N'BuyExGst'
GO
EXEC sp_addextendedproperty N'MS_Description', N' /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleAddOns',
'COLUMN', N'BuyGst'
EXEC sp_addextendedproperty N'MS_Description', N' /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleAddOns',
'COLUMN', N'EndDate
EXEC sp_addextendedproperty N'MS_Description', N'Addon product description/provider Sample Data : ABC Insurance - Extended warranty',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleAddons', 'COLUMN', N'Name'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Novated Vehicle FBT Declaration ID /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'NovatedVehicleAddOns', 'COLUMN', N'NovatedVehicleAddOnId'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Novated Vehicle /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicleAddOns', 'COLUMN', N'NovatedVehicleId'
EXEC sp_addextendedproperty N'MS_Description', N' /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleAddOns',
```

```
'COLUMN', N'SellExGST'

GO

EXEC sp_addextendedproperty N'MS_Description', N' /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleAddOns',

'COLUMN', N'SellGst'

GO

EXEC sp_addextendedproperty N'MS_Description', N' /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleAddOns',

'COLUMN', N'StartDate'

GO
```

# [CommonFormat].[NovatedVehicleFBTDeclaration]

## MS\_Description

NovatedVehicleFBTDeclaration

Data rows to include: Historical FBT declarations

#### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK <mark>P</mark> C	NovatedVehicleFBTDeclarationId Source system ID Novated Vehicle FBT Declaration ID /Sample Data :	nvarchar(128)	256	False
FK	NovatedVehicleId Source system ID Novated Vehicle /Sample Data :	nvarchar(128)	256	False
	FbtStartDate Start date for fringe benefit calculations for the FBT year /Sample Data :	date	3	False
	FbtEndDate End date for fringe benefit calculations for the FBT year /Sample Data :	date	3	False
	FbtYear Year the FBT year ended in. ie: 2017 is 1/4/2016 to 31/3/2017 /Sample Data:	int	4	False
	FbtCapitalValue FBT capital value applicable in the FBT year /Sample Data :	decimal(18,4)	9	False
	FbvMethodUsed Fringe benefit value calculation method used /Sample Data : Statutory, Operating Cost, Exempt Benefit	nvarchar(128)	256	False
	OdometerStartReading Odo start reading as at the FbtStartDate /Sample Data :	int	4	False
	OdometerEndReading Odo end reading as at the FbtEndDate /Sample Data :	int	4	False
	LogbookBusinessUsagePercentage Logbook business percentage for FBT year /Sample Data :	decimal(18,4)	9	True
	TotalDaysUnavailable Total days unavailable in the FBT year /Sample Data :	int	4	False
	TotalDaysAvailable Total days available in the FBT year /Sample Data :	int	4	True
	ResidualBenefitCentsPerKilometre  Exempt benefit vehicle cents per km applicable in the fbt year /Sample Data :	decimal(18,4)	9	False
	PersonalKilometres Personal kms assocated with exempt benefit vehices in the fbt year /Sample Data:	int	4	False
	DeclarationCompletedbyDriver has the driver completed an FBT declaration for this FBT year /Sample Data :	bit	1	False
	DeclarationCompletedbyDriverDate date the driver completed an fbt declaration /Sample Data :	date	3	True
	LastUpdatedTimestamp Date the NovatedVehicleFBTDeclaration record was last updated in the source system /Sample Data :	datetime	8	True
	FBVValue Fringe Benefit Value for the fbt year prior to any employee contribution offset. /Sample Data: le: Capital Value = \$20kStat Fract = 20% Employee contribution collected = \$3500 FBVValue = \$4k	decimal(18,4)	9	False

# Foreign Keys

Name	Columns	
FKNovatedVeNovat4BAC3F29	NovatedVehicleId->[CommonFormat].[NovatedVehicle].[NovatedVehicleId]	

```
CREATE TABLE [CommonFormat].[NovatedVehicleFBTDeclaration]
[NovatedVehicleFBTDeclarationId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[NovatedVehicleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FbtStartDate] [date] NOT NULL,
[FbtEndDate] [date] NOT NULL,
[FbtYear] [int] NOT NULL,
[FbtCapitalValue] [decimal] (18, 4) NOT NULL,
[FbvMethodUsed] \ [nvarchar] \ (128) \ COLLATE \ SQL\_Latin1\_General\_CP1\_CI\_AS \ NOT \ NULL, \\
[OdometerStartReading] [int] NOT NULL,
[OdometerEndReading] [int] NOT NULL,
[Logbook Business Usage Percentage] \ [decimal] \ (18,\ 4) \ \texttt{NULL},
[TotalDaysUnavailable] [int] NOT NULL,
[TotalDaysAvailable] [int] NULL,
[ResidualBenefitCentsPerKilometre] [decimal] (18, 4) NOT NULL,
[PersonalKilometres] [int] NOT NULL,
[DeclarationCompletedbyDriver] [bit] NOT NULL,
[{\tt DeclarationCompletedbyDriverDate}] \ [{\tt date}] \ {\tt NULL},
[LastUpdatedTimestamp] [datetime] NULL,
[FBVValue] [decimal] (18, 4) NOT NULL
) ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicleFBTDeclaration] ADD CONSTRAINT [PK_NovatedVehicleFBTDeclaration] PRIMARY KEY CLUSTERED
([NovatedVehicleFBTDeclarationId]) ON [PRIMARY]
```

```
ALTER TABLE [CommonFormat].[NovatedVehicleFBTDeclaration] ADD CONSTRAINT [FK_NovatedVe_Novat_4BAC3F29] FOREIGN KEY ([NovatedVehicle-
Id]) REFERENCES [CommonFormat].[NovatedVehicle] ([NovatedVehicleId])
EXEC sp_addextendedproperty N'MS_Description', N'NovatedVehicleFBTDeclaration
Data rows to include: Historical FBT declarations', 'SCHEMA', N'Common Format', 'TABLE', N'Novated Vehicle FBT Declaration', NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'has the driver completed an FBT declaration for this FBT year /Sample Data : ',
'SCHEMA, N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'DeclarationCompletedbyDriver'
EXEC sp_addextendedproperty N'MS_Description', N'date the driver completed an fbt declaration /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'DeclarationCompletedbyDriverDate'
EXEC sp_addextendedproperty N'MS_Description', N'FBT capital value applicable in the FBT year /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'FbtCapitalValue'
EXEC sp_addextendedproperty N'MS_Description', N'End date for fringe benefit calculations for the FBT year /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'FbtEndDate'
EXEC sp_addextendedproperty N'MS_Description', N'Start date for fringe benefit calculations for the FBT year /Sample Data : ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'FbtStartDate
EXEC sp addextendedproperty N'MS Description', N'Year the FBT year ended in. ie: 2017 is 1/4/2016 to 31/3/2017 /Sample Data: ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'FbtYear'
EXEC sp_addextendedproperty N'MS_Description', N'Fringe benefit value calculation method used /Sample Data : Statutory, Operating Cost,
Exempt Benefit', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'FbvMethodUsed'
EXEC sp_addextendedproperty N'MS_Description', N'Fringe Benefit Value for the fbt year prior to any employee contribution offset.
/Sample Data : Ie: Capital Value = $20kStat Fract = 20% Employee contribution collected = $3500 FBVValue = $4k', 'SCHEMA', N'Common-Format', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'FBVValue'
EXEC sp_addextendedproperty N'MS_Description', N'Date the NovatedVehicleFBTDeclaration record was last updated in the source system /Sample Data: ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'LastUpdatedTimestamp'
EXEC sp_addextendedproperty N'MS_Description', N'Logbook business percentage for FBT year /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'LogbookBusinessUsagePercentage'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Novated Vehicle FBT Declaration ID /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'NovatedVehicleFBTDeclarationId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Novated Vehicle /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicleFBTDeclaration', 'COLUMN', N'NovatedVehicleId'
EXEC sp_addextendedproperty N'MS_Description', N'Odo end reading as at the FbtEndDate /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'OdometerEndReading'
EXEC sp_addextendedproperty N'MS_Description', N'Odo start reading as at the FbtStartDate /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'OdometerStartReading'
EXEC sp_addextendedproperty N'MS_Description', N'Personal kms assocated with exempt benefit vehices in the fbt year /Sample Data : ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'PersonalKilometres'
EXEC sp_addextendedproperty N'MS_Description', N'Exempt benefit vehicle cents per km applicable in the fbt year /Sample Data : ',
'SCHEMA, N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'ResidualBenefitCentsPerKilometre'
EXEC sp_addextendedproperty N'MS_Description', N'Total days available in the FBT year /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'TotalDaysAvailable'
EXEC sp_addextendedproperty N'MS_Description', N'Total days unavailable in the FBT year /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicleFBTDeclaration', 'COLUMN', N'TotalDaysUnavailable'
```

# [CommonFormat].[NovatedVehicleFBTDeclarationPeriodUnavailable]

#### MS\_Description

Description: Periods of days unavailable during an FBT period.

#### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK <mark>P</mark> G	NovatedVehicleFBTDeclarationId Source system ID Novated Vehicle FBT Declaration ID /Sample Data :	nvarchar(128)	256	False
F	NovatedVehicleId Source system ID Novated Vehicle /Sample Data :	nvarchar(128)	256	False
	UnavailableStartDate Start Date of the period unavailable. This is the first full day the vehicle was unavailable. This excludes the date of drop off /Sample Data:	date	3	False
	UnavailableEndDate  End Date of the period unavailable. This is the last full day the vehicle was unavailable. This excludes the date of pickup /Sample Data:	date	3	False
	FbtYear Year the FBT year ended in. ie: 2017 is 1/4/2016 to 31/3/2017	int	4	False
	UnavailableReason Reason why the vehicle was unavailable	nvarchar(128)	256	False
	TotalDaysUnavailable Total full days the vehicle is unavailable	int	4	False
	LastUpdatedTimestamp Last datetime this record was updated	datetime	8	True

### Foreign Keys

Name	Columns
FK_NovatedVe_Novat_4CA06362	NovatedVehicleId->[CommonFormat].[NovatedVehicle].[NovatedVehicleId]

```
CREATE TABLE [CommonFormat].[NovatedVehicleFBTDeclarationPeriodUnavailable]
[NovatedVehicleFBTDeclarationId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[NovatedVehicleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[UnavailableStartDate] [date] NOT NULL,
[UnavailableEndDate] [date] NOT NULL,
[FbtYear] [int] NOT NULL,
[UnavailableReason] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[TotalDaysUnavailable] [int] NOT NULL,
[LastUpdatedTimestamp] [datetime] NULL
ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicleFBTDeclarationPeriodUnavailable] ADD CONSTRAINT [PK_NovatedVehicleFBTDeclarationPeriodUnavailable]
Unavailable] PRIMARY KEY CLUSTERED ([NovatedVehicleFBTDeclarationId]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicleFBTDeclarationPeriodUnavailable] ADD CONSTRAINT [FK_NovatedVe_Novat_4CA06362] FOREIGN KEY
([NovatedVehicleId]) REFERENCES [CommonFormat].[NovatedVehicle] ([NovatedVehicleId])
EXEC sp_addextendedproperty N'MS_Description', N'Description:Periods of days unavailable during an FBT period.', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicleFBTDeclarationPeriodUnavailable', NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'Year the FBT year ended in. ie: 2017 is 1/4/2016 to 31/3/2017', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicleFBTDeclarationPeriodUnavailable', 'COLUMN', N'FbtYear'
EXEC sp_addextendedproperty N'MS_Description', N'Last datetime this record was updated', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
VehicleFBTDeclarationPeriodUnavailable', 'COLUMN', N'LastUpdatedTimestamp'
EXEC sp addextendedproperty N'MS Description', N'Source system ID Novated Vehicle FBT Declaration ID /Sample Data: ', 'SCHEMA',
                                                     clarationPeriodUnavailable', 'COI
GO
EXEC sp addextendedproperty N'MS Description', N'Source system ID Novated Vehicle /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicleFBTDeclarationPeriodUnavailable', 'COLUMN', N'NovatedVehicleId'
EXEC sp_addextendedproperty N'MS_Description', N'Total full days the vehicle is unavailable', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicleFBTDeclarationPeriodUnavailable', 'COLUMN', N'TotalDaysUnavailable'
EXEC sp_addextendedproperty N'MS_Description', N'End Date of the period unavailable. This is the last full day the vehicle was unavailable. This excludes the date of pickup /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration-
PeriodUnavailable', 'COLUMN', N'UnavailableEndDate'
EXEC sp addextendedproperty N'MS Description', N'Reason why the vehicle was unavailable', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
VehicleFBTDeclarationPeriodUnavailable', 'COLUMN', N'UnavailableReason'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Start Date of the period unavailable. This is the first full day the vehicle was unavailable. This excludes the date of drop off /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFBTDeclaration-PeriodUnavailable', 'COLUMN', N'UnavailableStartDate'
GO
```

 $Project > sg-phx-dm-devdb > User\ databases > SgCommonDataFormat > Tables > CommonFormat. Novated Vehicle FBTDeclarationPeriod Unavailable$ 

# [CommonFormat].[NovatedVehicleFuelCard]

#### MS\_Description

Description: Each row represents a relationship with a suppoer to the package. Some examples are: BP, Shell, Caltex, NRMA roadside, Repair Authorisation...

#### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK	NovatedFuelCardId Source system ID Novated Vehicle FBT Declaration ID /Sample Data :	nvarchar(128)	256	False
F/P	NovatedVehicleId Source system ID Novated Vehicle /Sample Data :	nvarchar(128)	256	False
	FuelcardSupplier /Sample Data : Shell,BP,Caltex,Motorpass	nvarchar(128)	256	False
	StartDate start date the fuel card was active /Sample Data :	date	3	True
	OrderedDate Date the fuel card was ordered /Sample Data :	date	3	True
	ExpiryDate date the fuel card expires /Sample Data :	date	3	True
	NewCardRequired Does a new fuel card need to be ordered on import? /Sample Data : TRUE, FALSE	bit	1	True
	CostCentre Cost centre which has been noted in the fuel supplier system /Sample Data:	nvarchar(128)	256	True
	CardNumber fuel card number /Sample Data :	nvarchar(128)	256	True
	AccountNumber fuel account number. Fuel providers support multiple fuel account. /Sample Data:	nvarchar(128)	256	True

#### Foreign Keys

Name	Columns
FKNovatedVeNovat4D94879B	NovatedVehicleId->[CommonFormat].[NovatedVehicle].[NovatedVehicleId]

```
CREATE TABLE [CommonFormat].[NovatedVehicleFuelCard]
[NovatedFuelCardId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[NovatedVehicleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[FuelcardSupplier] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[StartDate] [date] NULL,
[OrderedDate] [date] NULL,
[ExpiryDate] [date] NULL,
[NewCardRequired] [bit] NULL,
[CostCentre] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[AccountNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicleFuelCard] ADD CONSTRAINT [PK NovatedVehicleFuelCard] PRIMARY KEY CLUSTERED ([NovatedFuelCard]
Id]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicleFuelCard] ADD CONSTRAINT [FK NovatedVe Novat 4D94879B] FOREIGN KEY ([NovatedVehicleId])
REFERENCES [CommonFormat].[NovatedVehicle] ([NovatedVehicleId])
EXEC sp_addextendedproperty N'MS_Description', N'Description: Each row represents a relationship with a suppoer to the package. Some
examples are: BP, Shell, Caltex, NRMA roadside, Repair Authorisation...', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard',
NULL, NULL
GO
EXEC sp_addextendedproperty N'MS_Description', N'fuel account number. Fuel providers support multiple fuel account. /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard', 'COLUMN', N'AccountNumber'
GO
EXEC sp_addextendedproperty N'MS_Description', N'fuel card number /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
VehicleFuelCard', 'COLUMN', N'CardNumber'
EXEC sp_addextendedproperty N'MS_Description', N'Cost centre which has been noted in the fuel supplier system /Sample Data : ',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard', 'COLUMN', N'CostCentre'
EXEC sp_addextendedproperty N'MS_Description', N'date the fuel card expires /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard', 'COLUMN', N'ExpiryDate'
EXEC sp_addextendedproperty N'MS_Description', N' /Sample Data : Shell, BP, Caltex, Motorpass....', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicleFuelCard', 'COLUMN', N'FuelcardSupplier'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Does a new fuel card need to be ordered on import? /Sample Data : TRUE, FALSE', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard', 'COLUMN', N'NewCardRequired'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Novated Vehicle FBT Declaration ID /Sample Data : ', 'SCHEMA',
N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard', 'COLUMN', N'NovatedFuelCardId'
```

```
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Novated Vehicle /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard', 'COLUMN', N'NovatedVehicleId'

GO

EXEC sp_addextendedproperty N'MS_Description', N'Date the fuel card was ordered /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard', 'COLUMN', N'OrderedDate'

GO

EXEC sp_addextendedproperty N'MS_Description', N'start date the fuel card was active /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard', 'COLUMN', N'StartDate'

GO

GO

GO

GO

EXEC sp_addextendedproperty N'MS_Description', N'start date the fuel card was active /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleFuelCard', 'COLUMN', N'StartDate'

GO
```

# [CommonFormat].[NovatedVehicleTransaction]

## MS\_Description

Description: Novated vehicle transactions. This includes all employer deductions, reimbursements, fuel servicing fees. Data rows to include: Novated transactions for vehicles which were active the past 7 yrs

#### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
C C	NovatedVehicleTransactionId Source system ID Novated Vehicle Transaction ID /Sample Data :	nvarchar(128)	256	False
<b>*</b>	NovatedVehicleId Source system ID Novated Vehicle /Sample Data :	nvarchar(128)	256	False
	TransactionDate  Date the transaction is related to. Eg: if the driver pays for fuel on the 15/6/2017 then this date would be included in this field /Sample Data:	date	3	False
	CreateDate  Date that the transaction was created in the source system. Ie: if the driver fills up fuel on the 15/6/2017 and the fuel supplier provides the transaction listing to the source system and it is loaded on 2/7/2017 then the 2/7/2017 would be in this field /Sample Data:	date	3	False
	Description Text description of this transaction /Sample Data :	nvarchar(128)	256	False
	TransactionCategory Category of the transaction /Sample Data: Fuel, Pretax, Post tax, insurance refund	nvarchar(128)	256	False
	OdoReading Odometer reading at the time of the transaction /Sample Data :	nvarchar(128)	256	True
	TransactionStatus Status of the transaction /Sample Data: Paid, Unpaid, payment in progres	nvarchar(128)	256	True
	PaymentDate Date payment occurred /Sample Data :	nvarchar(128)	256	True
	PaymentBSB Target/Source bank account BSB /Sample Data :	nvarchar(128)	256	True
	PaymentAccountNumber Target/Source bank account Account Number /Sample Data :	nvarchar(128)	256	True
	MerchantName Name of the merchant /Sample Data :	nvarchar(128)	256	True
	MerchantABN ABN of the merchant /Sample Data :	nvarchar(128)	256	True
	FromDate From date if the transaction applies to a date range. Eg: insurance would have a from and to date of coverage /Sample Data:	date	3	True
	ToDate To date if the transaction applies to a date range. Eg: insurance would have a from and to date of coverage /Sample Data:	date	3	True
	Litres Litres of fuel /Sample Data:	decimal(18,4)	9	True
	AmountExGst Amount exgst /Sample Data :	decimal(18,4)	9	False
	AmountGst Amount gst /Sample Data :	decimal(18,4)	9	False
	SupplierId Unique identifier of the transaction as provided by the supplier /Sample Data:	nvarchar(128)	256	True
	SupplierAccountId Supplier account id eg fuel card ID /Sample Data:	nvarchar(128)	256	True
	LastUpdatedTimestamp Date the NovatedVehicleTransaction record was last updated in the source system /Sample Data :	datetime	8	True

# Foreign Keys

Name	Columns
FKNovatedVeNovat4E88ABD4	NovatedVehicleId->[CommonFormat].[NovatedVehicle].[NovatedVehicleId]

# SQL Script

```
CREATE TABLE [CommonFormat]. [NovatedVehicleTransaction]

(
[NovatedVehicleTransactionId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[NovatedVehicleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[TransactionDate] [date] NOT NULL,
[CreateDate] [date] NOT NULL,
[Description] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[TransactionCategory] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[OdoReading] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[TransactionStatus] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PaymentDate] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PaymentBSB] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PaymentAccountNumber] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[MerchantName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[MerchantName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[MerchantABN] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
```

Page 47 of 65

```
[FromDate] [date] NULL,
[ToDate] [date] NULL,
[Litres] [decimal] (18, 4) NULL,
[AmountExGst] [decimal] (18, 4) NOT NULL,
[AmountGst] [decimal] (18, 4) NOT NULL,
[SupplierId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[SupplierAccountId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[LastUpdatedTimestamp] [datetime] NULL
ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicleTransaction] ADD CONSTRAINT [PK NovatedVehicleTransaction] PRIMARY KEY CLUSTERED ([Novated-
VehicleTransactionId]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[NovatedVehicleTransaction] ADD CONSTRAINT [FK NovatedVe Novat 4E88ABD4] FOREIGN KEY ([NovatedVehicleId])
REFERENCES [CommonFormat].[NovatedVehicle] ([NovatedVehicleId])
EXEC sp addextendedproperty N'MS Description', N'Description: Novated vehicle transactions. This includes all employer deductions,
reimbursements, fuel servicing fees.
Data rows to include: Novated transactions for vehicles which were active the the past 7 yrs', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicleTransaction', NULL, NULL
EXEC sp addextendedproperty N'MS Description', N'Amount exgst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle-
Transaction', 'COLUMN', N'AmountExGst'
EXEC sp addextendedproperty N'MS Description', N'Amount gst /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle-
Transaction', 'COLUMN', N'AmountGst'
EXEC sp addextendedproperty N'MS Description', N'Date that the transaction was created in the source system. Ie: if the driver fills up
fuel on the 15/6/2017 and the fuel supplier provides the transaction listing to the source system and it is loaded on 2/7/2017 then the 2/7/2017 would be in this field /Sample Data: ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'Create-
Date'
EXEC sp addextendedproperty N'MS Description', N'Text description of this transaction /Sample Data: ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'Description'
EXEC sp_addextendedproperty N'MS_Description', N'From date if the transaction applies to a date range. Eg: insurance would have a from
and to date of coverage /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'FromDate'
EXEC sp_addextendedproperty N'MS_Description', N'Date the NovatedVehicleTransaction record was last updated in the source system
/Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'LastUpdatedTimestamp'
EXEC sp_addextendedproperty N'MS_Description', N'Litres of fuel /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicle-
Transaction', 'COLUMN', N'Litres'
EXEC sp_addextendedproperty N'MS_Description', N'ABN of the merchant /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
VehicleTransaction', 'COLUMN', N'MerchantABN'
EXEC sp_addextendedproperty N'MS_Description', N'Name of the merchant /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
VehicleTransaction', 'COLUMN', N'MerchantName'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Novated Vehicle /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicleTransaction', 'COLUMN', N'NovatedVehicleId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Novated Vehicle Transaction ID /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'NovatedVehicleTransactionId'
EXEC sp_addextendedproperty N'MS_Description', N'Odometer reading at the time of the transaction /Sample Data : ', 'SCHEMA', N'Common-
Format', 'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'OdoReading'
EXEC sp_addextendedproperty N'MS_Description', N'Target/Source bank account Account Number /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'PaymentAccountNumber
EXEC sp_addextendedproperty N'MS_Description', N'Target/Source bank account BSB /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'NovatedVehicleTransaction', 'COLUMN', N'PaymentBSB'
EXEC sp_addextendedproperty N'MS_Description', N'Date payment occurred /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Novated-
VehicleTransaction', 'COLUMN', N'PaymentDate'
EXEC sp_addextendedproperty N'MS_Description', N'Supplier account id eg fuel card ID /Sample Data : ', 'SCHEMA', N'CommonFormat',
'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'SupplierAccountId'
EXEC sp addextendedproperty N'MS Description', N'Unique identifier of the transaction as provided by the supplier /Sample Data: ',
'SCHEMA, N'CommonFormat', 'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'SupplierId
GO
EXEC sp addextendedproperty N'MS Description', N'To date if the transactions
and to date of coverage /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'ToDate'
EXEC sp_addextendedproperty N'MS_Description', N'Category of the transaction /Sample Data : Fuel, Pretax, Post tax, insurance refund',
'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'TransactionCategory
EXEC sp addextendedproperty N'MS Description', N'Date the transaction is related to. Eg: if the driver pays for fuel on the 15/6/2017
then this date would be included in this field /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleTransaction',
'COLUMN', N'TransactionDate'
EXEC sp_addextendedproperty N'MS_Description', N'Status of the transaction /Sample Data : Paid, Unpaid, payment in progres....', 'SCHEMA', N'CommonFormat', 'TABLE', N'NovatedVehicleTransaction', 'COLUMN', N'TransactionStatus'
```

# [CommonFormat].[SalaryPackage]

# MS\_Description

Description: Details of employee payroll

Data rows to include:Employee which have been active in the past 7yrs

## Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
C	SalaryPackageId Source system ID for package	nvarchar(128)	256	False
<b>9</b>	Accountld Source system ID for employer/company of the employee	nvarchar(128)	256	False
9	ContactId Source system ID for contact/driver of the employee	nvarchar(128)	256	False
	Employeeld Employee Id used by the employer to identify the employee eg: payroll number	nvarchar(128)	256	True
	StartDate Employment start date	date	3	True
	EndDate Employment end date	date	3	True
9	AccountInvoiceCycleId Id of the Invoice/Paygroup/Paycycle	nvarchar(128)	256	True
	CurrentBalanceExGst Current balance of the package ex gst	decimal(18,4)	9	True
	Salary Salary excluding superannuation	decimal(18,4)	9	False
	CreatedDate Date the Package record was created in the source system	datetime	8	True
	LastUpdatedTimestamp Date the package record was last updated in the source system	datetime	8	True
	CurrentStatus Current status of the package Sample Data :Active, Closed, Closure in Progress	nvarchar(128)	256	True
	EmploymentStatus Employment type eg: Full time, Casual, Part time, Contract	nvarchar(128)	256	True
	FirstDeductionDate First deduction date for the package	date	3	False
	LastDeductionDate Last deduction made	date	3	False
	LastRolloverDate Last rollover date	date	3	True
	NextRolloverDate Next roll over date	date	3	True
	IsInvoiceFee Fee invoiced	bit	1	True
	HasLeaveWithOutPay Allow leave without pay	bit	1	True
	HasAllowOverThreshold Allow over threshold limit	bit	1	True
	SalaryPercentage Percentage allowed for salary package	int	4	True
	HasNoEmployerShare Has no employer share	bit	1	True
	PercentExemptHousing Percent Exempt Housing	bit	1	True
	Occupation Occupation	nvarchar(128)	256	True
	Department Department	nvarchar(128)	256	True
	CostCentre CostCentre	nvarchar(128)	256	True
	hasNoFBTLimitOverride Has No FBT Limit Override	bit	1	True
	WorkSiteName Work Site Name	nvarchar(128)	256	True
	JSON Any additional values to populate /Sample data :{"name":"value"}	nvarchar(max)	max	True

# Foreign Keys

Name	Columns
SalaryPackage_AccountId_FK	AccountId->[CommonFormat].[Account].[AccountId]
SalaryPackage_AccountInvoiceCycleId_FK	AccountInvoiceCycleId->[CommonFormat].[AccountInvoiceCycle].[AccountInvoiceCycleId]
SalaryPackage_ContactId_FK	ContactId->[CommonFormat].[Contact].[ContactId]

#### **SQL Script**

```
CREATE TABLE [CommonFormat].[SalaryPackage]
[SalaryPackageId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[AccountId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[ContactId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[EmployeeId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[StartDate] [date] NULL,
[EndDate] [date] NULL,
[AccountInvoiceCycleId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[CurrentBalanceExGst] [decimal] (18, 4) NULL,
[Salary] [decimal] (18, 4) NOT NULL,
[CreatedDate] [datetime] NULL,
[LastUpdatedTimestamp] [datetime] NULL,
[CurrentStatus] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[EmploymentStatus] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[FirstDeductionDate] [date] NOT NULL,
[LastDeductionDate] [date] NOT NULL,
[LastRolloverDate] [date] NULL,
[NextRolloverDate] [date] NULL,
[IsInvoiceFee] [bit] NULL,
[HasLeaveWithOutPay] [bit] NULL,
[HasAllowOverThreshold] [bit] NULL,
[SalaryPercentage] [int] NULL,
[HasNoEmployerShare] [bit] NULL,
[PercentExemptHousing] [bit] NULL,
[Occupation] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[Department] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[CostCentre] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[hasNoFBTLimitOverride] [bit] NULL,
[WorkSiteName] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[JSON] [nvarchar] (max) COLLATE SQL Latin1 General CP1 CI AS NULL
) ON [PRIMARY] TEXTIMAGE ON [PRIMARY]
ALTER TABLE [CommonFormat].[SalaryPackage] ADD CONSTRAINT [PK Package] PRIMARY KEY CLUSTERED ([SalaryPackageId]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[SalaryPackage] ADD CONSTRAINT [SalaryPackage_AccountId_FK] FOREIGN KEY ([AccountId]) REFERENCES [Common-
Format].[Account] ([AccountId])
ALTER TABLE [CommonFormat].[SalaryPackage] ADD CONSTRAINT [SalaryPackage AccountInvoiceCycleId FK] FOREIGN KEY ([AccountInvoiceCycle-
Id]) REFERENCES [CommonFormat].[AccountInvoiceCycle] ([AccountInvoiceCycleId])
ALTER TABLE [CommonFormat].[SalaryPackage] ADD CONSTRAINT [SalaryPackage_ContactId_FK] FOREIGN KEY ([ContactId]) REFERENCES [Common-
Format].[Contact] ([ContactId])
EXEC sp_addextendedproperty N'MS_Description', N'Description: Details of employee payroll
Data rows to include: Employee which have been active in the past 7yrs', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', NULL,
GO
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for employer/company of the employee ', 'SCHEMA', N'CommonFormat',
'TABLE', N'SalaryPackage', 'COLUMN', N'AccountId'
EXEC sp_addextendedproperty N'MS_Description', N'Id of the Invoice/Paygroup/Paycycle', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
Package', 'COLUMN', N'AccountInvoiceCycleId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for contact/driver of the employee ', 'SCHEMA', N'CommonFormat',
'TABLE', N'SalaryPackage', 'COLUMN', N'ContactId'
EXEC sp_addextendedproperty N'MS_Description', N'CostCentre', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN', N'Cost-
GO
EXEC sp_addextendedproperty N'MS_Description', N'Date the Package record was created in the source system ', 'SCHEMA', N'Common-
Format', 'TABLE', N'SalaryPackage', 'COLUMN', N'CreatedDate'
EXEC sp_addextendedproperty N'MS_Description', N'Current balance of the package ex gst ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
EXEC sp_addextendedproperty N'MS_Description', N'Current status of the package Sample Data :Active, Closed, Closure in Progress ',
'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN', N'CurrentStatus'
EXEC sp_addextendedproperty N'MS_Description', N'Department', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN',
N'Department'
EXEC sp_addextendedproperty N'MS_Description', N'Employee Id used by the employer to identify the employee eg: payroll number ',
'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN', N'EmployeeId'
EXEC sp addextendedproperty N'MS Description', N'Employment type eg: Full time, Casual, Part time, Contract', 'SCHEMA', N'CommonFormat',
'TABLE', N'SalaryPackage', 'COLUMN', N'EmploymentStatus'
EXEC sp addextendedproperty N'MS Description', N'Employment end date', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN',
N'EndDate'
EXEC sp addextendedproperty N'MS Description', N'First deduction date for the package', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
Package', 'COLUMN', N'FirstDeductionDate'
EXEC sp addextendedproperty N'MS Description', N'Allow over threshold limit', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage',
'COLUMN', N'HasAllowOverThreshold'
EXEC sp_addextendedproperty N'MS_Description', N'Allow leave without pay', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage',
```

Page 50 of 65

```
'COLUMN', N'HasLeaveWithOutPay'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Has no employer share', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage',
'COLUMN', N'HasNoEmployerShare'
EXEC sp_addextendedproperty N'MS_Description', N'Has No FBT Limit Override', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage',
'COLUMN', N'hasNoFBTLimitOverride'
EXEC sp_addextendedproperty N'MS_Description', N'Fee invoiced ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN', N'Is-
GO
EXEC sp_addextendedproperty N'MS_Description', N'Any additional values to populate /Sample data :{"name":"value"}', 'SCHEMA', N'Common-
Format', 'TABLE', N'SalaryPackage', 'COLUMN', N'JSON
EXEC sp_addextendedproperty N'MS_Description', N'Last deduction made ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN',
EXEC sp_addextendedproperty N'MS_Description', N'Last rollover date', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN',
EXEC sp_addextendedproperty N'MS_Description', N'Date the package record was last updated in the source system', 'SCHEMA', N'Common-
Format', 'TABLE', N'SalaryPackage', 'COLUMN', N'LastUpdatedTimestamp'
EXEC sp addextendedproperty N'MS Description', N'Next roll over date ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN',
N'NextRolloverDate'
EXEC sp addextendedproperty N'MS Description', N'Occupation', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN',
N'Occupation'
EXEC sp_addextendedproperty N'MS_Description', N'Percent Exempt Housing', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage',
'COLUMN', N'PercentExemptHousing'
EXEC sp addextendedproperty N'MS Description', N'Salary excluding superannuation', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
Package', 'COLUMN', N'Salary'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for package', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage',
'COLUMN', N'SalaryPackageId'
GO
EXEC sp addextendedproperty N'MS Description', N'Percentage allowed for salary package', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
Package', 'COLUMN', N'SalaryPercentage'
EXEC sp_addextendedproperty N'MS_Description', N'Employment start date', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage',
'COLUMN', N'StartDate
EXEC sp_addextendedproperty N'MS_Description', N'Work Site Name', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage', 'COLUMN',
N'WorkSiteName
GO
```

# [CommonFormat].[SalaryPackageBenefit]

# MS\_Description

Benefits provided by employers include: fringe benefits, exempt benefits, and super. Data rows to include:Benefit which have been active in the past 7yrs

## Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK <b>P</b> C	SalaryPackageBenefitId Source system ID for benefit	nvarchar(128)	256	False
FK	SalaryPackageId Source system ID for contact/employee	nvarchar(128)	256	False
	BenefitType Packaging benefits Sample Data :fringe benefits, exempt benefits, and super.	nvarchar(128)	256	False
	PaymentMethod Payment method used /Sample Data: RE,Direct,Manual,Cheque,DF,Regular,Non Payment	varchar(50)	50	False
	CreditorId Source system ID for Creditor	nvarchar(128)	256	True
	BankBSB Bank BSB which the system can credit funds to (Leave this null when payment method is BPAY) /Sample Data:025-658	nvarchar(6)	12	True
	BankAccountNumber Bank Account number which the system can credit funds to (Leave this null when payment method is BPAY)	nvarchar(9)	18	True
	BankAccountName Bank Account name which the system can credit funds to (Leave this null when payment method is BPAY)	nvarchar(32)	64	True
	TaxType Category of the Benefit /Sample Data: Pretax, Post tax, refund tec	nvarchar(128)	256	True
	CustomerReference Reference used for the transaction	varchar(18)	18	True
	CurrentStartPayNumber Allows the user to decide when the first payments needs to start for this benefit (for current FBT year) /Sample data :3 {Fortnightly:1- 26} )	int	4	True
	CurrentNumberOfPays Sets the number of pays associated with the customised pay (for current period)	int	4	True
	NextStartPayNumber Next FBT Year Paycycle pay number (eg {Fortnightly:1- 26} )	int	4	True
	NextNumberOfPays  Allows the user to decide when the first payments needs to start for this benefit (for next FBT year) (eg 24)	int	4	True
	NextFBTAnnualAmount FBTAnnualAmount for next fbt year	decimal(16,2)	9	False
	ThisFBTAnnualAmount FBTAnnualAmount for next fbt year	decimal(16,2)	9	False
	EffectiveStartDate Start Date of the benefit	date	3	False
	EffectiveEndDate End Date of the benefit	date	3	True
	SuperAbn ABN for super fund when benefit is private super	varchar(max)	max	True
	PolicyNumber Policy Number	varchar(80)	80	True
	GstYear Total GST for current Year	decimal(16,2)	9	True
	OrganisationSharePercent Organisation Share Percent(save share)	decimal(16,2)	9	True
	GrossUp GrossUp rate used	decimal(16,2)	9	True
	FixedSubstantiationRequired	varchar(max)	max	True
	SubstantiationAmount Substantiation Amount	decimal(16,2)	9	True
	OutstandingAmount Unpaid payment for FBT year	decimal(16,2)	9	True
	NextNumberOfPaysOffset When creating a schedule item the number of pays allowed = Number of pays in a year NextNumberOfPaysOffset	int	4	True
	IsPaymentMethodId	bit	1	True
	FBTTaxLiability	bit	1	True
	IsRecurringSubs	bit	1	True
	IsBalance This is an indicator derived through scheduled benefits that indicates that a sub form for Balances section will be available.	bit	1	True
	FBTBalance	bit	1	True
	IsPOE  This is an indicator derived through scheduled benefits that indicates that a sub form for Proof Of Expense section will be available.	bit	1	True
	POESupportingDocAmt	bit	1	True

Proof Of Expense supporting document amount			
POETaxInvoiceHeld	bit	1	True
IsVehicleManagement	bit	1	True
IsDeleted Benefit current status indicator (active or in-active)	bit	1	True
LastUpdatedTimeStamp	datetime	8	False
Description	varchar(200)	200	True
NextPayAmount Next Pay amount to be paid for the schedule amount.	decimal(16,2)	9	True
P1_CN P1/CN Calculated field made of current start pay number + CurrentNumberOfPays	varchar(200)	200	True
P1_C P1/C Calculated field made of virtual start pay number + NextnumberOfPays	varchar(200)	200	True
ThisFBTpa Payment amount \ Taxable value this FBT year *	decimal(16,2)	9	True
NextFBTpa Payment amount \ Taxable value this FBT period	decimal(16,2)	9	True
ThisFBTpp Payment amount \ Taxable value next FBT year *	decimal(16,2)	9	True
NextFBTpp	decimal(16,2)	9	True
Payment amount \ Taxable value next FBT period			
NovatedVehicleId	nvarchar(128)	256	True

## Foreign Keys

Name	Columns
SalaryPackageBenefit_SalaryPackageId_FK	SalaryPackageId->[CommonFormat].[SalaryPackage].[SalaryPackageId]

```
CREATE TABLE [CommonFormat].[SalaryPackageBenefit]
[SalaryPackageBenefitId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[SalaryPackageId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[BenefitType] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[PaymentMethod] [varchar] (50) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[CreditorId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankBSB] [nvarchar] (6) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountNumber] [nvarchar] (9) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[BankAccountName] [nvarchar] (32) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[TaxType] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CustomerReference] [varchar] (18) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CurrentStartPayNumber] [int] NULL,
[CurrentNumberOfPays] [int] NULL,
[NextStartPayNumber] [int] NULL,
[NextNumberOfPays] [int] NULL,
[NextFBTAnnualAmount] [decimal] (16, 2) NOT NULL,
[ThisFBTAnnualAmount] [decimal] (16, 2) NOT NULL,
[EffectiveStartDate] [date] NOT NULL,
[EffectiveEndDate] [date] NULL,
[SuperAbn] [varchar] (max) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PolicyNumber] [varchar] (80) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[GstYear] [decimal] (16, 2) NULL,
[OrganisationSharePercent] [decimal] (16, 2) NULL,
[GrossUp] [decimal] (16, 2) NULL,
[FixedSubstantiationRequired] [varchar] (max) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[SubstantiationAmount] [decimal] (16, 2) NULL,
[OutstandingAmount] [decimal] (16, 2) NULL,
[NextNumberOfPaysOffset] [int] NULL,
[IsPaymentMethodId] [bit] NULL,
[FBTTaxLiability] [bit] NULL,
[IsRecurringSubs] [bit] NULL,
[IsBalance] [bit] NULL,
[FBTBalance] [bit] NULL,
[IsPOE] [bit] NULL,
[POESupportingDocAmt] [bit] NULL,
[POETaxInvoiceHeld] [bit] NULL,
[IsVehicleManagement] [bit] NULL,
[IsDeleted] [bit] NULL,
[LastUpdatedTimeStamp] [datetime] NOT NULL,
[Description] [varchar] (200) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[NextPayAmount] [decimal] (16, 2) NULL,
[P1_CN] [varchar] (200) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[P1_C] [varchar] (200) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[ThisFBTpa] [decimal] (16, 2) NULL,
[NextFBTpa] [decimal] (16, 2) NULL,
```

```
[ThisFBTpp] [decimal] (16, 2) NULL,
[NextFBTpp] [decimal] (16, 2) NULL,
[NovatedVehicleId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
) ON [PRIMARY] TEXTIMAGE_ON [PRIMARY]
ALTER TABLE [CommonFormat].[SalaryPackageBenefit] ADD CONSTRAINT [PK_Benefit] PRIMARY KEY CLUSTERED ([SalaryPackageBenefitId]) ON
[PRIMARY]
GO
ALTER TABLE [CommonFormat].[SalaryPackageBenefit] ADD CONSTRAINT [SalaryPackageBenefit_SalaryPackageId_FK] FOREIGN KEY ([SalaryPackage-
Id]) REFERENCES [CommonFormat].[SalaryPackage] ([SalaryPackageId])
EXEC sp_addextendedproperty N'MS_Description', N'Benefits provided by employers include: fringe benefits, exempt benefits, and super.
Data rows to include: Benefit which have been active in the past 7yrs', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit',
NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'Bank Account name which the system can credit funds to (Leave this null when payment method is BPAY)', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'BankAccountName'
EXEC sp_addextendedproperty N'MS_Description', N'Bank Account number which the system can credit funds to (Leave this null when
payment method is BPAY)', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'BankAccountNumber'
EXEC sp addextendedproperty N'MS Description', N'Bank BSB which the system can credit funds to (Leave this null when payment method is
BPAY) /Sample Data: 025-658', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'BankBSB'
EXEC sp addextendedproperty N'MS Description', N'Packaging benefits Sample Data :fringe benefits, exempt benefits, and super. ',
'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'BenefitType'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for Creditor ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
Benefit', 'COLUMN', N'CreditorId'
EXEC sp addextendedproperty N'MS Description', N'Sets the number of pays associated with the customised pay (for current period)',
'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'CurrentNumberOfPays'
EXEC sp_addextendedproperty N'MS_Description', N'Allows the user to decide when the first payments needs to start for this benefit (for
current FBT year) /Sample data :3 {Fortnightly:1- 26} )', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN',
N'CurrentStartPavNumber'
EXEC sp_addextendedproperty N'MS_Description', N'Reference used for the transaction ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
PackageBenefit', 'COLUMN', N'CustomerReference'
EXEC sp_addextendedproperty N'MS_Description', N'End Date of the benefit', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit',
'COLUMN', N'EffectiveEndDate
EXEC sp_addextendedproperty N'MS_Description', N'Start Date of the benefit', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
Benefit', 'COLUMN', N'EffectiveStartDate'
EXEC sp_addextendedproperty N'MS_Description', N'GrossUp rate used ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit',
'COLUMN', N'GrossUp
GO
EXEC sp_addextendedproperty N'MS_Description', N'Total GST for current Year', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
Benefit', 'COLUMN', N'GstYear'
EXEC sp_addextendedproperty N'MS_Description', N'This is an indicator derived through scheduled benefits that indicates that a sub form for Balances section will be available. ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'IsBalance'
EXEC sp_addextendedproperty N'MS_Description', N'Benefit current status indicator (active or in-active)', 'SCHEMA', N'CommonFormat',
'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'IsDeleted'
EXEC sp_addextendedproperty N'MS_Description', N' This is an indicator derived through scheduled benefits that indicates that a sub
form for Proof Of Expense section will be available.', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'ISPOE'
EXEC sp_addextendedproperty N'MS_Description', N'FBTAnnualAmount for next fbt year', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
PackageBenefit', 'COLUMN', N'NextFBTAnnualAmount'
EXEC sp addextendedproperty N'MS Description', N'Payment amount \ Taxable value this FBT period', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageBenefit', 'COLUMN', N'NextFBTpa'
EXEC sp_addextendedproperty N'MS_Description', N'
Payment amount \ Taxable value next FBT period', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'NextFBTpp'
EXEC sp addextendedproperty N'MS Description', N'Allows the user to decide when the first payments needs to start for this benefit (for
next FBT year) (eg 24)', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'NextNumberOfPays'
EXEC sp addextendedproperty N'MS Description', N'When creating a schedule item the number of pays allowed = Number of pays in a year
NextNumberOfPaysOffset', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'NextNumberOfPaysOffset
GO
EXEC sp_addextendedproperty N'MS_Description', N'Next Pay amount to be paid for the schedule amount.', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'NextPayAmount'
EXEC sp_addextendedproperty N'MS_Description', N'Next FBT Year Paycycle pay number (eg {Fortnightly:1- 26} )', 'SCHEMA', N'Common-
Format', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'NextStartPayNumber'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Organisation Share Percent(save share)', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
PackageBenefit', 'COLUMN', N'OrganisationSharePercent'
EXEC sp_addextendedproperty N'MS_Description', N'Unpaid payment for FBT year', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
Benefit', 'COLUMN', N'OutstandingAmount'
EXEC sp_addextendedproperty N'MS_Description', N'P1/C Calculated field made of virtual start pay number + NextnumberOfPays', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'P1_C'
EXEC sp_addextendedproperty N'MS_Description', N'P1/CN Calculated field made of current start pay number + CurrentNumberOfPays',
'SCHEMA, N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'P1_CN'
```

```
GO
EXEC sp_addextendedproperty N'MS_Description', N'Payment method used /Sample Data : RE,Direct,Manual,Cheque,DF,Regular,Non Payment',
'SCHEMA, N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'PaymentMethod'
EXEC sp_addextendedproperty N'MS_Description', N'Proof Of Expense supporting document amount', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'SalaryPackageBenefit', 'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'SalaryPackageBenefit', 'COLUMN', N'Proef Of Expense supporting document amount', 'SCHEMA', N'SALARYPACKAGEBENE supporting document amount amoun
EXEC sp_addextendedproperty N'MS_Description', N'Policy Number', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN',
N'PolicyNumber'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for benefit ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
Benefit', 'COLUMN', N'SalaryPackageBenefitId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID for contact/employee ', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
PackageBenefit', 'COLUMN', N'SalaryPackageId'
EXEC sp_addextendedproperty N'MS_Description', N'Substantiation Amount', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit',
'COLUMN', N'SubstantiationAmount'
EXEC sp_addextendedproperty N'MS_Description', N'ABN for super fund when benefit is private super', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageBenefit', 'COLUMN', N'SuperAbn'
EXEC sp addextendedproperty N'MS Description', N'Category of the Benefit /Sample Data: Pretax, Post tax, refund tec', 'SCHEMA',
N'CommonFormat', 'TABLE', N'SalaryPackageBenefit', 'COLUMN', N'TaxType'
GO
EXEC sp addextendedproperty N'MS Description', N'FBTAnnualAmount for next fbt year', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
PackageBenefit', 'COLUMN', N'ThisFBTAnnualAmount'
EXEC sp_addextendedproperty N'MS_Description', N'Payment amount \ Taxable value this FBT year *', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageBenefit', 'COLUMN', N'ThisFBTpa'
EXEC sp addextendedproperty N'MS Description', N'Payment amount \ Taxable value next FBT year *', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageBenefit', 'COLUMN', N'ThisFBTpp'
GO
```

## [CommonFormat].[SalaryPackageBenefitOverride]

#### MS\_Description

List of benefit items where override required

#### Columns

Name	Data Type	Max Length (Bytes)	Allow Nulls
SalaryPackageBenefitOverrideId Source system id for benefit override	nvarchar(128)	256	False
SalaryPackageBenefitId Salary Package Benefit Id	nvarchar(128)	256	False
PayNumber Start pay number for over ride	int	4	False
FBTYearDetailId FBT Year details (eg 2018)	int	4	False
NumberOfPays No of pays override occurs	int	4	False
Amount over ride amount	decimal(16,2)	9	False
Description override description	varchar(60)	60	False
LastUpdatedTimestamp last record updated date	datetime	8	True

```
CREATE TABLE [CommonFormat].[SalaryPackageBenefitOverride]
[SalaryPackageBenefitOverrideId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[SalaryPackageBenefitId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[PayNumber] [int] NOT NULL,
[FBTYearDetailId] [int] NOT NULL,
[NumberOfPays] [int] NOT NULL,
[Amount] [decimal] (16, 2) NOT NULL,
[Description] [varchar] (60) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[LastUpdatedTimestamp] [datetime] NULL
ON [PRIMARY]
EXEC sp_addextendedproperty N'MS_Description', N'List of benefit items where override required ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageBenefitOverride', NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'over ride amount', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
EXEC sp_addextendedproperty N'MS_Description', N'override description', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
Override', 'COLUMN', N'Description'
EXEC sp_addextendedproperty N'MS_Description', N'FBT Year details (eg 2018)', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
BenefitOverride', 'COLUMN', N'FBTYearDetailId'
EXEC sp_addextendedproperty N'MS_Description', N'last record updated date', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
Override', 'COLUMN', N'LastUpdatedTimestamp'
EXEC sp_addextendedproperty N'MS_Description', N'No of pays override occurs', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
BenefitOverride', 'COLUMN', N'NumberOfPays'
EXEC sp_addextendedproperty N'MS_Description', N'Start pay number for over ride ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-BenefitOverride', 'COLUMN', N'PayNumber'
EXEC sp_addextendedproperty N'MS_Description', N'Salary Package Benefit Id', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
Override', 'COLUMN', N'SalaryPackageBenefitId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system id for benefit override', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
GO
```

# [CommonFormat].[SalaryPackageBenefitTransaction]

### MS\_Description

Benefit transactions. This includes all employer deductions and payment. Data rows to include:Benefit which have been active in the past 7yrs

#### Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
PK <b>P</b> C	SalaryPackageBenefitTransactionId Source system ID Package Transaction ID	nvarchar(128)	256	False
FK	SalaryPackageBenefitld Source system ID Benefit	nvarchar(128)	256	False
	TransactionDate  Date the transaction is related to. Eg: if the employee pays for super,mortgage on the 15/6/2017 then this date would be included in this field	date	3	False
	CreateDate Date that the transaction was created in the source system.	date	3	False
	Description Text description of this transaction (eg payment ,deduction)	nvarchar(128)	256	False
	TransactionCategory Category of the transaction Sample Data :Fuel, Pretax, Post tax, insurance refund	nvarchar(128)	256	False
	TransactionStatus Status of the transaction Sample Data :Paid, Unpaid, payment in progres	nvarchar(128)	256	True
	PaymentDate Date payment occurred	nvarchar(128)	256	True
	PaymentBSB Target/Source bank account BSB	nvarchar(128)	256	True
	PaymentAccountNumber Target/Source bank account Account Number	nvarchar(128)	256	True
	CreditorName Name of the merchant	nvarchar(128)	256	True
	CreditorABN ABN of the merchant	nvarchar(128)	256	True
	FromDate From date if the transaction applies to a date range. Eg: insurance would have a from and to date of coverage	date	3	True
	ToDate To date if the transaction applies to a date range. Eg: insurance would have a from and to date of coverage	date	3	True
	AmountExGst Amount exgst	decimal(18,4)	9	False
	AmountGst Amount gst	decimal(18,4)	9	False
	SupplierId Unique identifier of the transaction as provided by the supplier	nvarchar(128)	256	True
	LastUpdatedTimestamp  Date the BenefitTransaction record was last updated in the source system	datetime	8	True

# Foreign Keys

Name	Columns
FKSalaryPacSalar3493CFA7	SalaryPackageBenefitId->[CommonFormat].[SalaryPackageBenefit].[SalaryPackageBenefitId]

```
CREATE TABLE [CommonFormat].[SalaryPackageBenefitTransaction]
[Salary Package Benefit Transaction Id] \\ [nvarchar] \\ (128) \\ COLLATE \\ SQL_Latin1\_General\_CP1\_CI\_AS \\ \\ NOT \\ NULL, \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128) \\ (128
[Salary Package Benefit Id] \ [nvarchar] \ (128) \ COLLATE \ SQL\_Latin1\_General\_CP1\_CI\_AS \ NOT \ NULL,
[TransactionDate] [date] NOT NULL,
[CreateDate] [date] NOT NULL,
 [Description] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[TransactionCategory] \ [nvarchar] \ (128) \ COLLATE \ SQL\_Latin1\_General\_CP1\_CI\_AS \ NOT \ NULL, \ (128) \ COLLATE \ SQL\_Latin1\_General\_CP1\_CI\_AS \ NOT \ NULL, \ (128) \ COLLATE \ SQL\_Latin1\_General\_CP1\_CI\_AS \ NOT \ NULL, \ (128) \ NOT \ 
[TransactionStatus] \ [nvarchar] \ (128) \ COLLATE \ SQL\_Latin1\_General\_CP1\_CI\_AS \ \ NULL,
[PaymentDate] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PaymentBSB] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[PaymentAccountNumber] \ [nvarchar] \ (128) \ COLLATE \ SQL\_Latin1\_General\_CP1\_CI\_AS \ NULL, \\
[CreditorName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CreditorABN] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[FromDate] [date] NULL,
[ToDate] [date] NULL,
[AmountExGst] [decimal] (18, 4) NOT NULL,
[AmountGst] [decimal] (18, 4) NOT NULL,
[SupplierId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[LastUpdatedTimestamp] [datetime] NULL
ON [PRIMARY]
ALTER TABLE [CommonFormat].[SalaryPackageBenefitTransaction] ADD CONSTRAINT [PK_BenefitTransaction] PRIMARY KEY CLUSTERED ([SalaryPackageBenefitTransaction] PRIMARY KEY ([SalaryPackageBenefitTransaction] PRIMARY KEY ([SalaryPackageBenefitTransaction] PRIMARY KEY ([SalaryPa
PackageBenefitTransactionId]) ON [PRIMARY]
```

```
ALTER TABLE [CommonFormat].[SalaryPackageBenefitTransaction] ADD CONSTRAINT [FK__SalaryPac__Salar__3493CFA7] FOREIGN KEY ([SalaryPackageBenefitTransaction] ADD CONSTRAINT [FK__SalaryPackageBenefitTransaction]
PackageBenefitId]) REFERENCES [CommonFormat].[SalaryPackageBenefit] ([SalaryPackageBenefitId])
EXEC sp_addextendedproperty N'MS_Description', N'Benefit transactions. This includes all employer deductions and payment.
Data rows to include: Benefit which have been active in the past 7yrs', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
Transaction', NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'Amount exgst ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
Transaction', 'COLUMN', N'AmountExGst'
EXEC sp_addextendedproperty N'MS_Description', N'Amount gst ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefitTransaction',
'COLUMN', N'AmountGst
EXEC sp_addextendedproperty N'MS_Description', N'Date that the transaction was created in the source system. ', 'SCHEMA', N'Common-
Format', 'TABLE', N'SalaryPackageBenefitTransaction', 'COLUMN', N'CreateDate'
EXEC sp_addextendedproperty N'MS_Description', N'ABN of the merchant ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
Transaction', 'COLUMN', N'CreditorABN
EXEC sp_addextendedproperty N'MS_Description', N'Name of the merchant ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
Transaction', 'COLUMN', N'CreditorName'
EXEC sp addextendedproperty N'MS Description', N'Text description of this transaction (eg payment ,deduction)', 'SCHEMA', N'Common-
Format', 'TABLE', N'SalaryPackageBenefitTransaction', 'COLUMN', N'Description'
EXEC sp addextendedproperty N'MS Description', N'From date if the transaction applies to a date range. Eg: insurance would have a from
and to date of coverage ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefitTransaction', 'COLUMN', N'FromDate'
EXEC sp addextendedproperty N'MS Description', N'Date the BenefitTransaction record was last updated in the source system', 'SCHEMA',
N'CommonFormat', 'TABLE', N'SalaryPackageBenefitTransaction', 'COLUMN', N'LastUpdatedTimestamp
EXEC sp addextendedproperty N'MS Description', N'Target/Source bank account Account Number ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageBenefitTransaction', 'COLUMN', N'PaymentAccountNumber'
EXEC sp addextendedproperty N'MS Description', N'Target/Source bank account BSB ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
BenefitTransaction', 'COLUMN', N'PaymentBSB'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Date payment occurred ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
Transaction', 'COLUMN', N'PaymentDate'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Benefit ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefit-
Transaction', 'COLUMN', N'SalaryPackageBenefitId'
EXEC sp_addextendedproperty N'MS_Description', N'Source system ID Package Transaction ID ', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageBenefitTransaction', 'COLUMN', N'SalaryPackageBenefitTransactionId'
EXEC sp_addextendedproperty N'MS_Description', N'Unique identifier of the transaction as provided by the supplier ', 'SCHEMA', N'Common-
Format', 'TABLE', N'SalaryPackageBenefitTransaction', 'COLUMN', N'SupplierId'
EXEC sp_addextendedproperty N'MS_Description', N'To date if the transaction applies to a date range. Eg: insurance would have a from
and to date of coverage ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefitTransaction', 'COLUMN', N'ToDate'
EXEC sp_addextendedproperty N'MS_Description', N'Category of the transaction Sample Data : Fuel, Pretax, Post tax, insurance refund ',
'SCHEMAT, N'CommonFormat', 'TABLE', N'SalaryPackageBenefitTransaction', 'COLUMN', N'TransactionCategory'
EXEC sp_addextendedproperty N'MS_Description', N'Date the transaction is related to. Eg: if the employee pays for super,mortgage on the
15/6/2017 then this date would be included in this field ', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageBenefitTransaction',
'COLUMN', N'TransactionDate'
EXEC sp_addextendedproperty N'MS_Description', N'Status of the transaction Sample Data :Paid, Unpaid, payment in progres.... ',
'SCHEMA, N'CommonFormat', 'TABLE', N'SalaryPackageBenefitTransaction', 'COLUMN', N'TransactionStatus'
GO
```

# [CommonFormat].[SalaryPackageCard]

# MS\_Description

Salary package card details (westpac)

# Columns

Key	Name	Data Type	Max Length (Bytes)	Allow Nulls
P/ <mark>P</mark> C	SalaryPackageCardId Source system id for salary package card	nvarchar(128)	256	False
	CardProvider Provider detail (Westpac,EML)	nvarchar(128)	256	False
FK	SalaryPackageId Source system id for salary package benefit	nvarchar(128)	256	False
F	SalaryPackageBenefitId Source system id for salary package benefit	nvarchar(128)	256	False
	CardType Type of the card (Living expense /Meal)	nvarchar(128)	256	False
	CardSubType Card sub type if any	nvarchar(128)	256	False
	CardProviderReference Card provider reference	nvarchar(128)	256	True
	CurrentBalance Current balance on the card	decimal(16,2)	9	True
	CardTitle Title	varchar(4)	4	True
	CardFirstName First Name	varchar(19)	19	True
	CardLastName Last Name	varchar(19)	19	True
	CardGender Gender	varchar(4)	4	True
	CardDOB DOB	date	3	True
	CardOccupationCode Occupation	varchar(5)	5	True
	CardBSB BSB	varchar(200)	200	True
	CardAccountNumber AccountNumber	varchar(200)	200	True
	CardHasSecondaryCard Card Has SecondaryCard	bit	1	True
	CardInfoOrgProcessed Info Org Processed	date	3	True
	CardTokenNumber TokenNumber	varchar(16)	16	True
	CardCustNumber Cust Number	varchar(8)	8	True
	CardOpenReqToWBC Date Open Req To WBC	datetime	8	True
	CardOpenConfirmed Date Open Confirmed	datetime	8	True
	CardCloseInitiated Date Close Initiated	datetime	8	True
	CardCloseRequested Date Close Requested	datetime	8	True
	CardCloseConfirmed  Date Close Confirmed	datetime	8	True
	IsPreTaxDeduction Is Pre Tax Deduction	bit	1	True
	PostTaxDeduction Is POST Tax Deduction	bit	1	True
	IsEmployerProvidedBenefit IsEmployerProvidedBenefit	bit	1	True
	WestpacFacilityId Westpac Facility Number	int	4	True
	CardSecondaryTitle Secondary Title	varchar(4)	4	True
	CardSecondaryFirstName Secondary First Name	varchar(19)	19	True
	CardSecondaryLastName Secondary Last Name	varchar(19)	19	True
	CardSecondaryGender Secondary Gender	varchar(4)	4	True
	CardSecondaryDOB Secondary DOB	date	3	True
	CardSecondaryOccupationCode Secondary Occupation	varchar(5)	5	True
	CardSecondaryBSB	varchar(200)	200	True

Secondary BSB			
CardSecondaryAccountNumber Secondary Account No	varchar(200)	200	True
CardSecondaryCustNumber Secondary Westpac Cust No	varchar(8)	8	True
CardSecondaryOpenReqToWBC Secondary Open Req to WBC	datetime	8	True
CardSecondaryOpenConfirmed Secondary Open Confirmed	datetime	8	True
CardSecondaryCloseInitiated Secondary Close Initiated	datetime	8	True
CardSecondaryCloseRequested Secondary Close Requested	datetime	8	True
CardSecondaryCloseConfirmed Secondary Close Confirmed	datetime	8	True

#### Foreign Keys

Name	Columns
SalaryPackageCard_SalaryPackageBenefitId_FK	SalaryPackageBenefitId->[CommonFormat].[SalaryPackageBenefit].[SalaryPackageBenefitId]
SalaryPackageCard_SalaryPackageId_FK	SalaryPackageId->[CommonFormat].[SalaryPackage].[SalaryPackageId]

```
CREATE TABLE [CommonFormat].[SalaryPackageCard]
[SalaryPackageCardId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[CardProvider] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[SalaryPackageId] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[SalaryPackageBenefitId] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[CardType] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[CardSubType] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NOT NULL,
[CardProviderReference] [nvarchar] (128) COLLATE SQL Latin1 General CP1 CI AS NULL,
[CurrentBalance] [decimal] (16, 2) NULL,
[CardTitle] [varchar] (4) COLLATE SQL Latin1 General CP1 CI AS NULL,
[CardFirstName] [varchar] (19) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardLastName] [varchar] (19) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardGender] [varchar] (4) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardDOB] [date] NULL,
[CardOccupationCode] [varchar] (5) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardBSB] [varchar] (200) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardAccountNumber] [varchar] (200) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardHasSecondaryCard] [bit] NULL,
[CardInfoOrgProcessed] [date] NULL,
[CardTokenNumber] [varchar] (16) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardCustNumber] [varchar] (8) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardOpenReqToWBC] [datetime] NULL,
[CardOpenConfirmed] [datetime] NULL,
[CardCloseInitiated] [datetime] NULL,
[CardCloseRequested] [datetime] NULL,
[CardCloseConfirmed] [datetime] NULL,
[IsPreTaxDeduction] [bit] NULL,
[PostTaxDeduction] [bit] NULL,
[IsEmployerProvidedBenefit] [bit] NULL,
[WestpacFacilityId] [int] NULL,
[CardSecondaryTitle] [varchar] (4) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardSecondaryFirstName] [varchar] (19) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardSecondaryLastName] [varchar] (19) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardSecondaryGender] [varchar] (4) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardSecondaryDOB] [date] NULL,
[CardSecondaryOccupationCode] [varchar] (5) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardSecondaryBSB] [varchar] (200) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardSecondaryAccountNumber] [varchar] (200) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[CardSecondaryCustNumber] [varchar] (8) COLLATE SQL_Latin1_General_CP1_CI_AS NULL,
[{\tt CardSecondaryOpenReqToWBC}] \ [{\tt datetime}] \ {\tt NULL} \text{,}
[CardSecondaryOpenConfirmed] [datetime] NULL,
[CardSecondaryCloseInitiated] [datetime] NULL,
[{\tt CardSecondaryCloseRequested}] \ [{\tt datetime}] \ {\tt NULL},
[{\tt CardSecondaryCloseConfirmed}] \ \ [{\tt datetime}] \ \ {\tt NULL}
) ON [PRIMARY]
ALTER TABLE [CommonFormat].[SalaryPackageCard] ADD CONSTRAINT [PK_SalaryPa_974425E645348530] PRIMARY KEY CLUSTERED ([SalaryPackage-
CardId]) ON [PRIMARY]
ALTER TABLE [CommonFormat].[SalaryPackageCard] ADD CONSTRAINT [SalaryPackageCard_SalaryPackageBenefitId FK] FOREIGN KEY ([SalaryPackage-
BenefitId]) REFERENCES [CommonFormat].[SalaryPackageBenefit] ([SalaryPackageBenefitId])
ALTER TABLE [CommonFormat].[SalaryPackageCard] ADD CONSTRAINT [SalaryPackageCard_SalaryPackageId_FK] FOREIGN KEY ([SalaryPackageId])
REFERENCES [CommonFormat].[SalaryPackage] ([SalaryPackageId])
EXEC sp_addextendedproperty N'MS_Description', N'Salary package card details (westpac)', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
PackageCard', NULL, NULL
EXEC sp_addextendedproperty N'MS_Description', N'AccountNumber', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN',
```

```
N'CardAccountNumber'
EXEC sp_addextendedproperty N'MS_Description', N'BSB', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN', N'CardBSB'
EXEC sp addextendedproperty N'MS Description', N'Date Close Confirmed', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardCloseConfirmed'
EXEC sp_addextendedproperty N'MS_Description', N'Date Close Initiated', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardCloseInitiated'
EXEC sp addextendedproperty N'MS Description', N'Date Close Requested', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
EXEC sp_addextendedproperty N'MS_Description', N'Cust Number', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN',
EXEC sp_addextendedproperty N'MS_Description', N' DOB', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN', N'CardDOB'
EXEC sp_addextendedproperty N'MS_Description', N'First Name', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN',
EXEC sp addextendedproperty N'MS Description', N'Gender', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN', N'Card-
EXEC sp addextendedproperty N'MS Description', N'Card Has SecondaryCard', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardHasSecondaryCard'
EXEC sp_addextendedproperty N'MS_Description', N' Info Org Processed', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardInfoOrgProcessed'
EXEC sp_addextendedproperty N'MS_Description', N'Last Name', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN', N'Card-
LastName
EXEC sp_addextendedproperty N'MS_Description', N'Occupation', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN',
N'CardOccupationCode
GO
EXEC sp_addextendedproperty N'MS_Description', N'Date Open Confirmed', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardOpenConfirmed'
EXEC sp_addextendedproperty N'MS_Description', N'Date Open Req To WBC', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardOpenRegToWBC'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Provider detail (Westpac,EML)', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
Card', 'COLUMN', N'CardProvider
EXEC sp_addextendedproperty N'MS_Description', N'Card provider reference', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardProviderReference'
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Account No', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryAccountNumber'
EXEC sp_addextendedproperty N'MS_Description', N'Secondary BSB', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN',
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Close Confirmed', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryCloseConfirmed'
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Close Initiated', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryCloseInitiated'
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Close Requested', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryCloseRequested
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Westpac Cust No', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryCustNumber'
EXEC sp_addextendedproperty N'MS_Description', N'Secondary DOB', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN',
N'CardSecondaryDOB'
EXEC sp addextendedproperty N'MS Description', N'Secondary First Name', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryFirstName
EXEC sp addextendedproperty N'MS Description', N'Secondary Gender', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN',
N'CardSecondaryGender
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Last Name', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryLastName'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Occupation', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryOccupationCode'
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Open Confirmed', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryOpenConfirmed'
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Open Req to WBC', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSecondaryOpenRegToWBC'
GO
EXEC sp_addextendedproperty N'MS_Description', N'Secondary Title', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN',
N'CardSecondaryTitle
EXEC sp addextendedproperty N'MS Description', N'Card sub type if any', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'CardSubType
GO
EXEC sp_addextendedproperty N'MS_Description', N'Title', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN', N'Card-
```

```
Title'
GO
EXEC sp_addextendedproperty N'MS_Description', N'TokenNumber', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard', 'COLUMN',
EXEC sp_addextendedproperty N'MS_Description', N'Type of the card (Living expense /Meal)', 'SCHEMA', N'CommonFormat', 'TABLE', N'Salary-
PackageCard', 'COLUMN', N'CardType'
EXEC sp_addextendedproperty N'MS_Description', N'Current balance on the card', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackage-
Card', 'COLUMN', N'CurrentBalance'
GO
EXEC sp addextendedproperty N'MS Description', N'IsEmployerProvidedBenefit', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'IsEmployerProvidedBenefit'
EXEC sp addextendedproperty N'MS Description', N'Is Pre Tax Deduction', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'IsPreTaxDeduction'
EXEC sp_addextendedproperty N'MS_Description', N'Is POST Tax Deduction', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'PostTaxDeduction'
EXEC sp_addextendedproperty N'MS_Description', N'Source system id for salary package benefit', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageCard', 'COLUMN', N'SalaryPackageBenefitId'
EXEC sp addextendedproperty N'MS Description', N'Source system id for salary package card', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageCard', 'COLUMN', N'SalaryPackageCardId'
EXEC sp addextendedproperty N'MS Description', N'Source system id for salary package benefit', 'SCHEMA', N'CommonFormat', 'TABLE',
N'SalaryPackageCard', 'COLUMN', N'SalaryPackageId'
EXEC sp_addextendedproperty N'MS_Description', N'Westpac Facility Number', 'SCHEMA', N'CommonFormat', 'TABLE', N'SalaryPackageCard',
'COLUMN', N'WestpacFacilityId'
GO
```

# [CommonFormat].[StringLookup]

### MS\_Description

Lookup values from the source system.

#### Columns

Name	Data Type	Max Length (Bytes)	Allow Nulls
SourceCode Code value in the source system /Sample Data : 7	nvarchar(128)	256	False
SourceCodeName User friendly name for the code in the source system /Sample Data : Fuel, Tyres	nvarchar(128)	256	False
CodeType Type of code lookup. Use the table qualified column name to allow cross referenceing. /Sample Data: NovatedVehicle-Transaction.TransactionCategory	nvarchar(128)	256	False
TargetCode /Sample Data :	nvarchar(128)	256	True

```
CREATE TABLE [CommonFormat].[StringLookup]
[SourceCode] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[SourceCodeName] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[CodeType] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NOT NULL,
[TargetCode] [nvarchar] (128) COLLATE SQL_Latin1_General_CP1_CI_AS NULL
) ON [PRIMARY]
EXEC sp_addextendedproperty N'MS_Description', N'Lookup values from the source system.', 'SCHEMA', N'CommonFormat', 'TABLE', N'String-
EXEC sp_addextendedproperty N'MS_Description', N'Type of code lookup. Use the table qualified column name to allow cross referenceing. /Sample Data: NovatedVehicleTransaction.TransactionCategory', 'SCHEMA', N'CommonFormat', 'TABLE', N'StringLookup', 'COLUMN', N'Code-
GO
EXEC sp_addextendedproperty N'MS_Description', N'Code value in the source system /Sample Data : 7', 'SCHEMA', N'CommonFormat', 'TABLE',
N'StringLookup', 'COLUMN', N'SourceCode'
EXEC sp_addextendedproperty N'MS_Description', N'User friendly name for the code in the source system /Sample Data : Fuel, Tyres',
'SCHEMA', N'CommonFormat', 'TABLE', N'StringLookup', 'COLUMN', N'SourceCodeName'
EXEC sp_addextendedproperty N'MS_Description', N' /Sample Data : ', 'SCHEMA', N'CommonFormat', 'TABLE', N'StringLookup', 'COLUMN',
N'TargetCode'
GO
```

# **△** Schemas

Objects

Name

CommonFormat common format schema

# **△** CommonFormat

## MS\_Description

common format schema

## **Properties**

Property	Value
Owner	dbo

### **SQL Script**

```
CREATE SCHEMA [CommonFormat]
AUTHORIZATION [dbo]
GO
EXEC sp_addextendedproperty N'MS_Description', N'common format schema', 'SCHEMA', N'CommonFormat', NULL, NULL, NULL, NULL
GO
```

## **Used By**

[CommonFormat].[Account]

[CommonFormat].[AccountFee]

[CommonFormat].[AccountGroup]

[CommonFormat].[AccountGroupWorkSite]

[CommonFormat].[AccountInvoiceCycle]

[CommonFormat].[Contact]

[CommonFormat].[ContactRole]

[CommonFormat].[Creditor]

[CommonFormat].[Note]

[CommonFormat].[NovatedVehicle]

[CommonFormat].[NovatedVehicleAddOns]

[CommonFormat].[NovatedVehicleFBTDeclaration]

[CommonFormat].[NovatedVehicleFBTDeclarationPeriodUnavailable]

[CommonFormat].[NovatedVehicleFuelCard]

[CommonFormat].[NovatedVehicleTransaction]

 $[{\sf CommonFormat}]. [{\sf SalaryPackage}]$ 

[CommonFormat].[SalaryPackageBenefit]

[CommonFormat]. [SalaryPackageBenefitOverride]

[CommonFormat]. [Salary Package Benefit Transaction]

[CommonFormat].[SalaryPackageCard]

[CommonFormat].[StringLookup]

[CommonFormat].[SalaryPackageBenefit\_Phoenix]