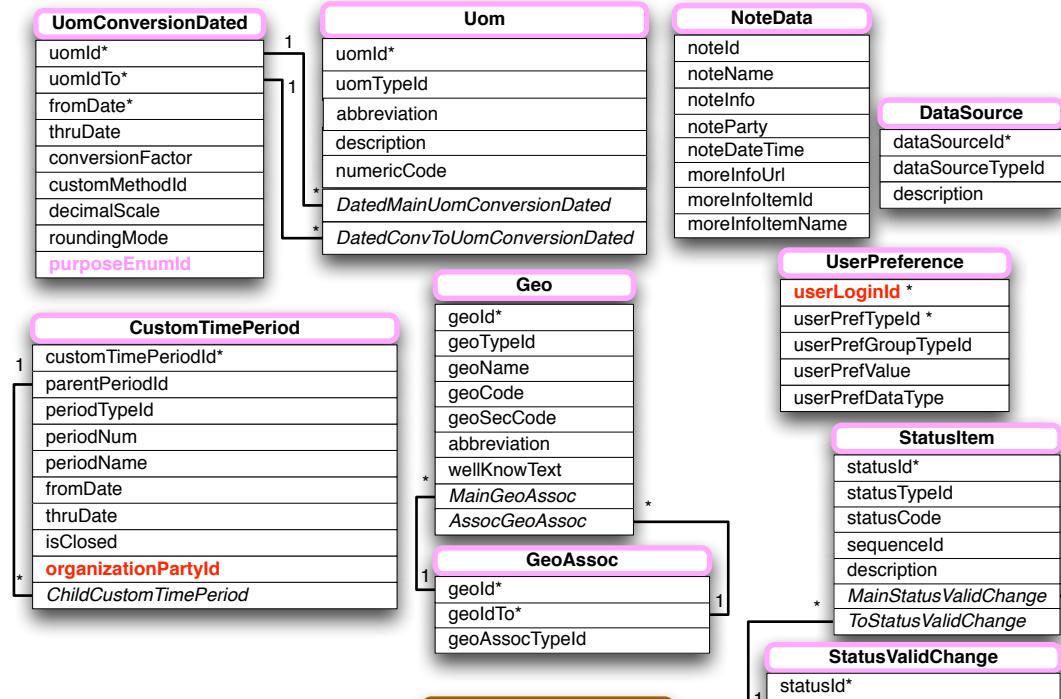
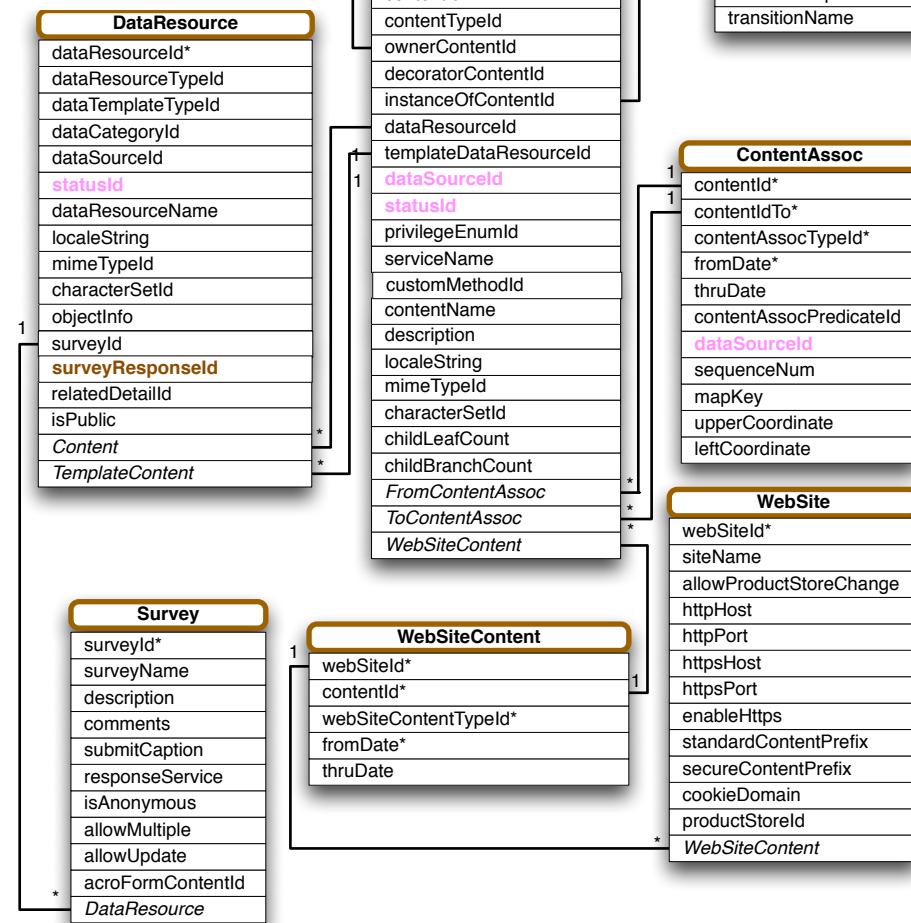


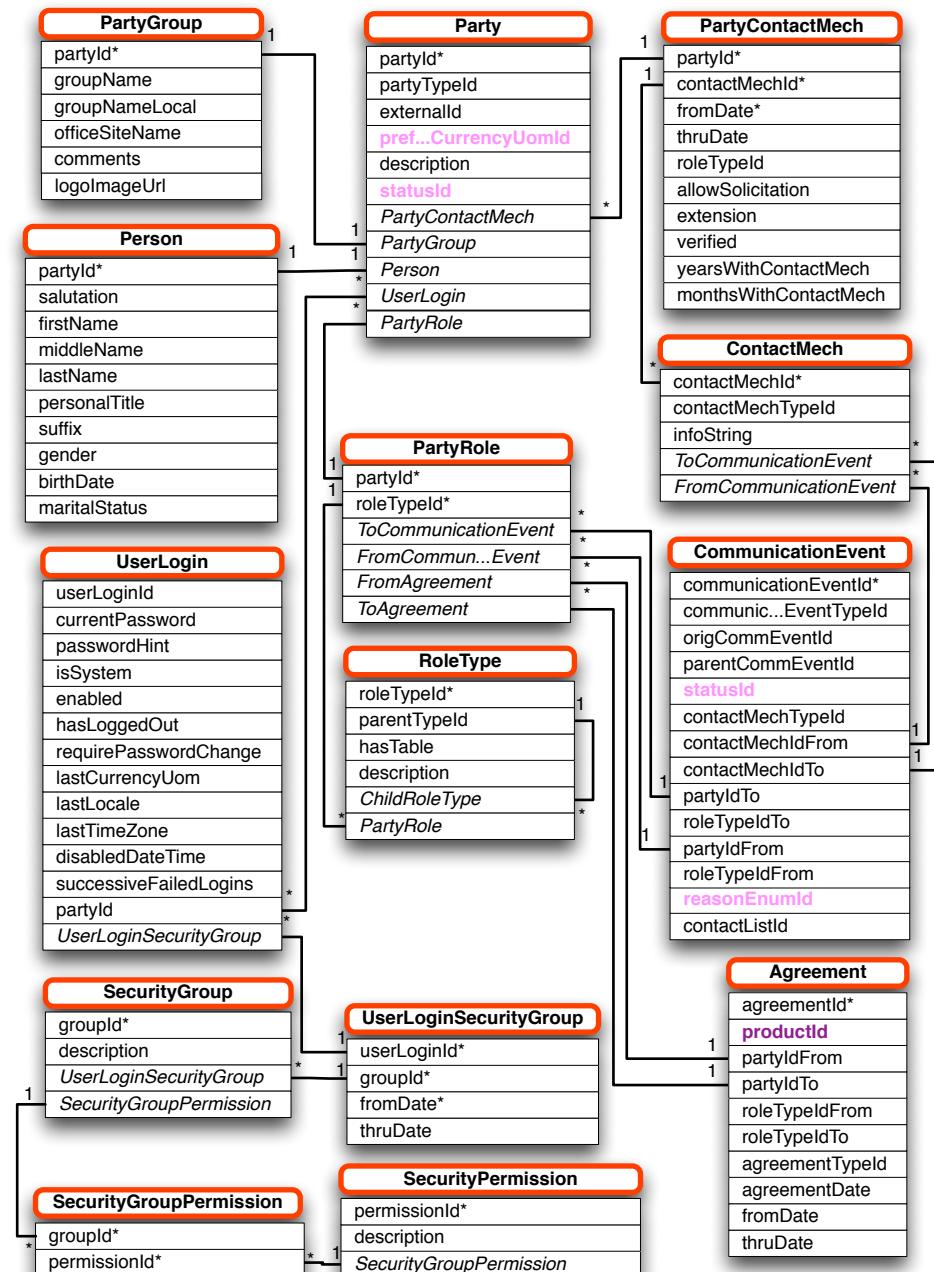
Top-Level Common Entities



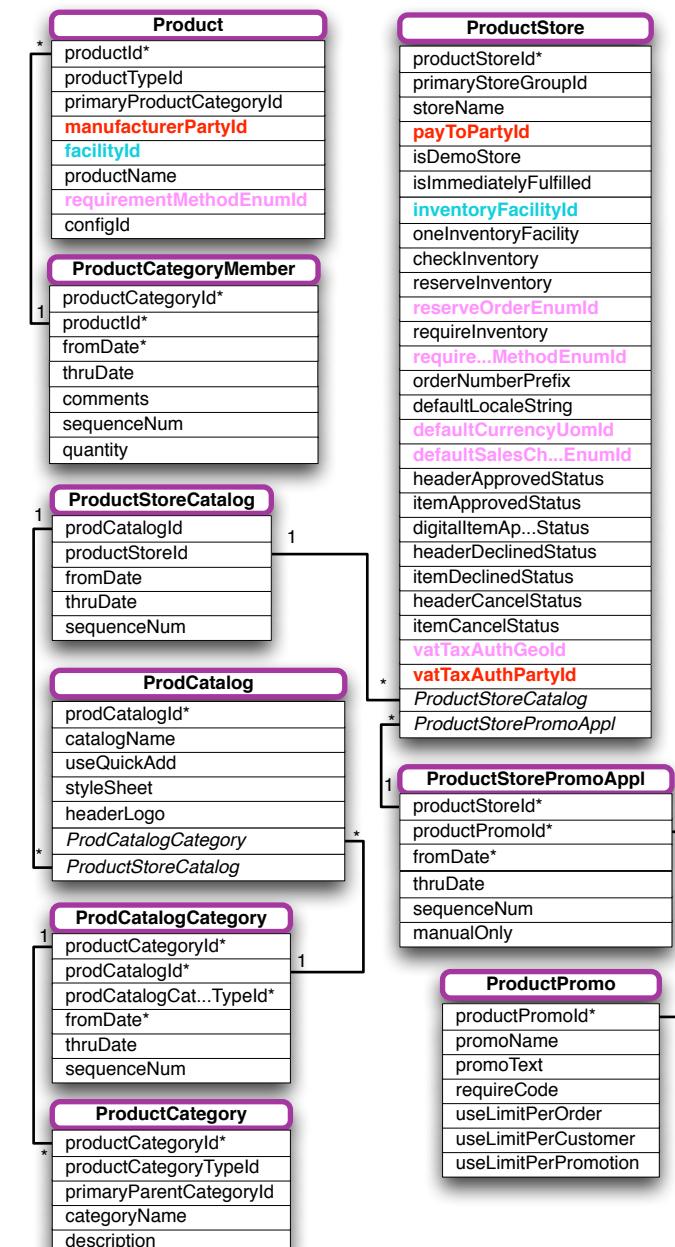
Top-Level Content Entities



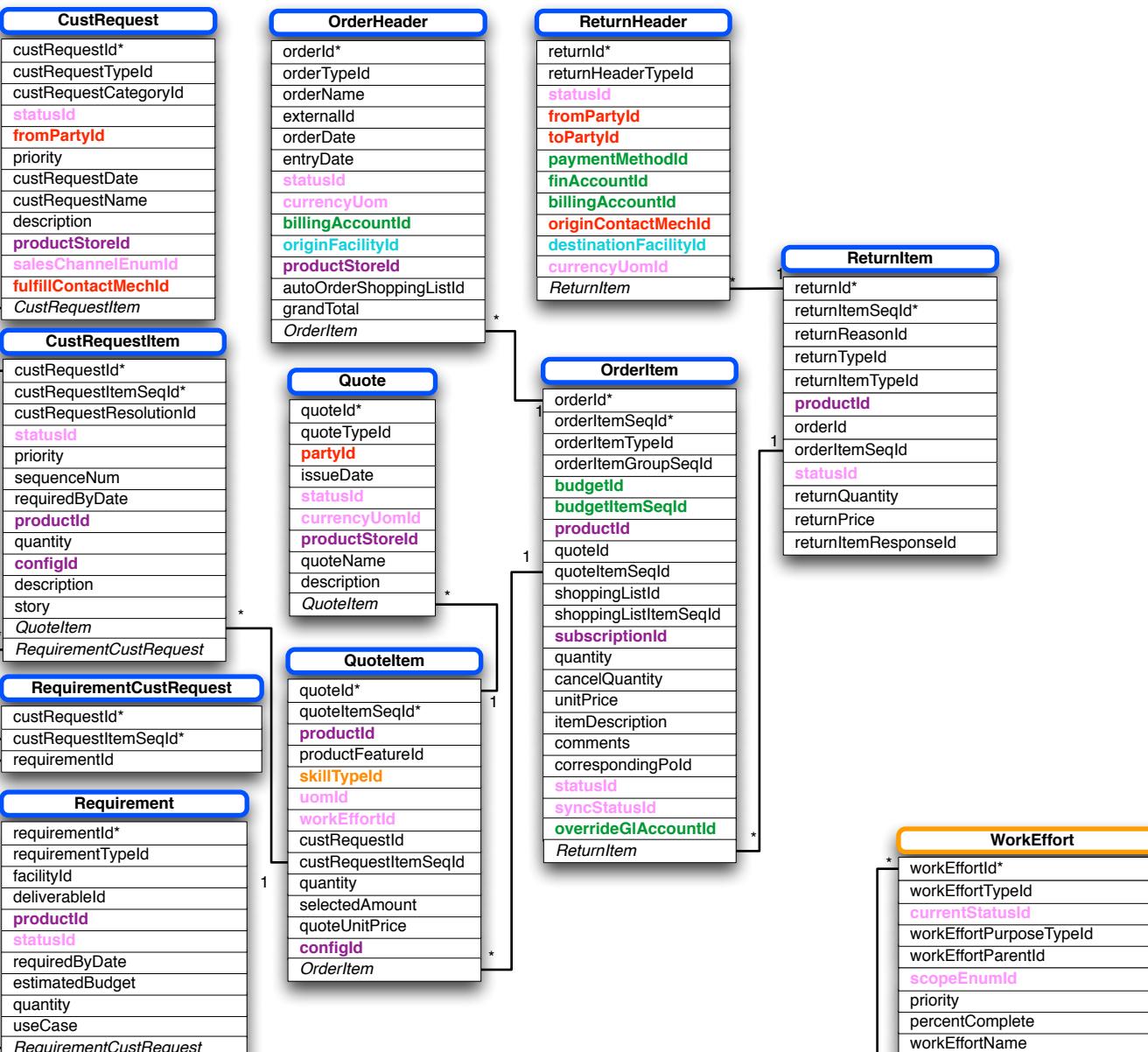
Top-Level Party Entities



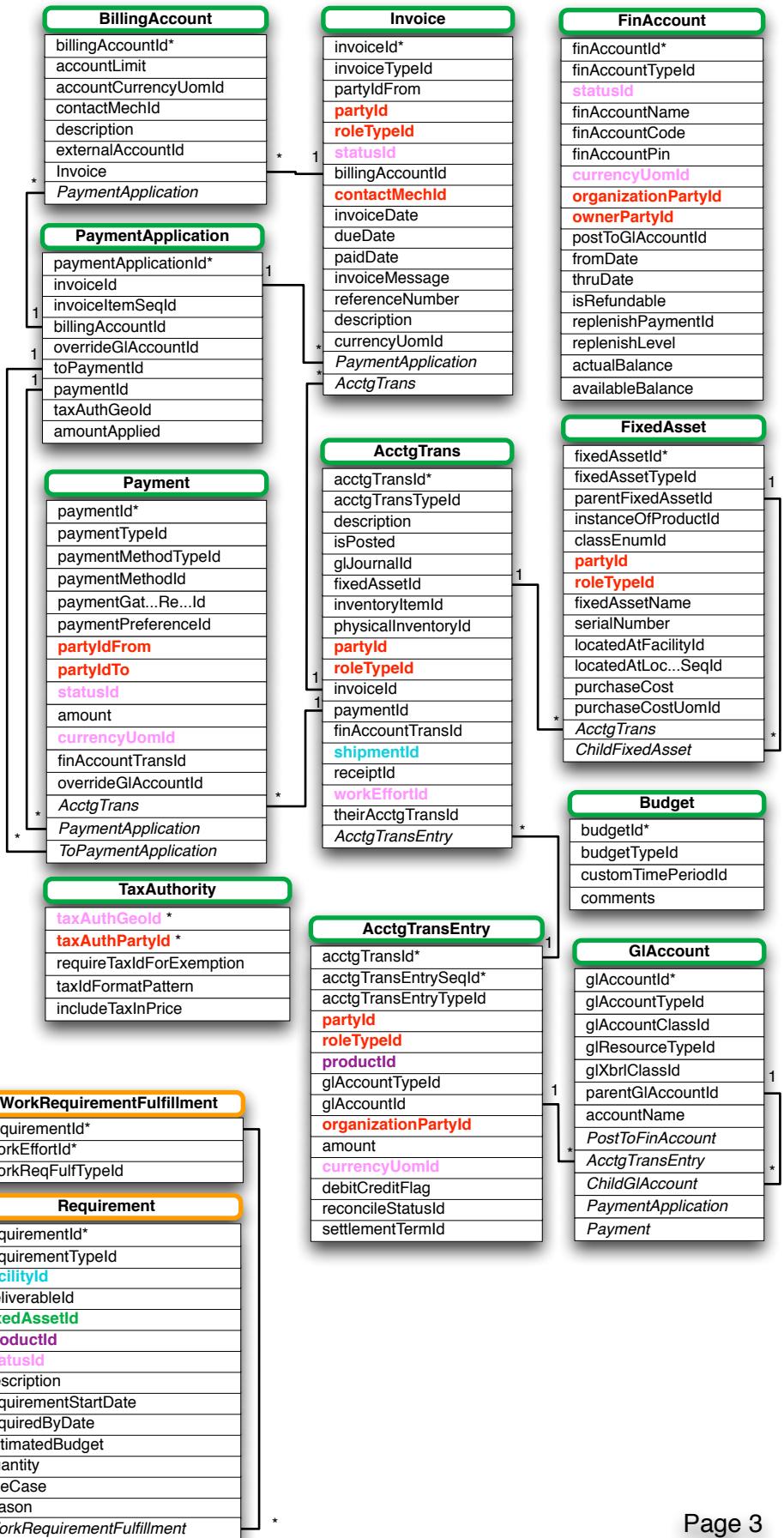
Top-Level Product Entities



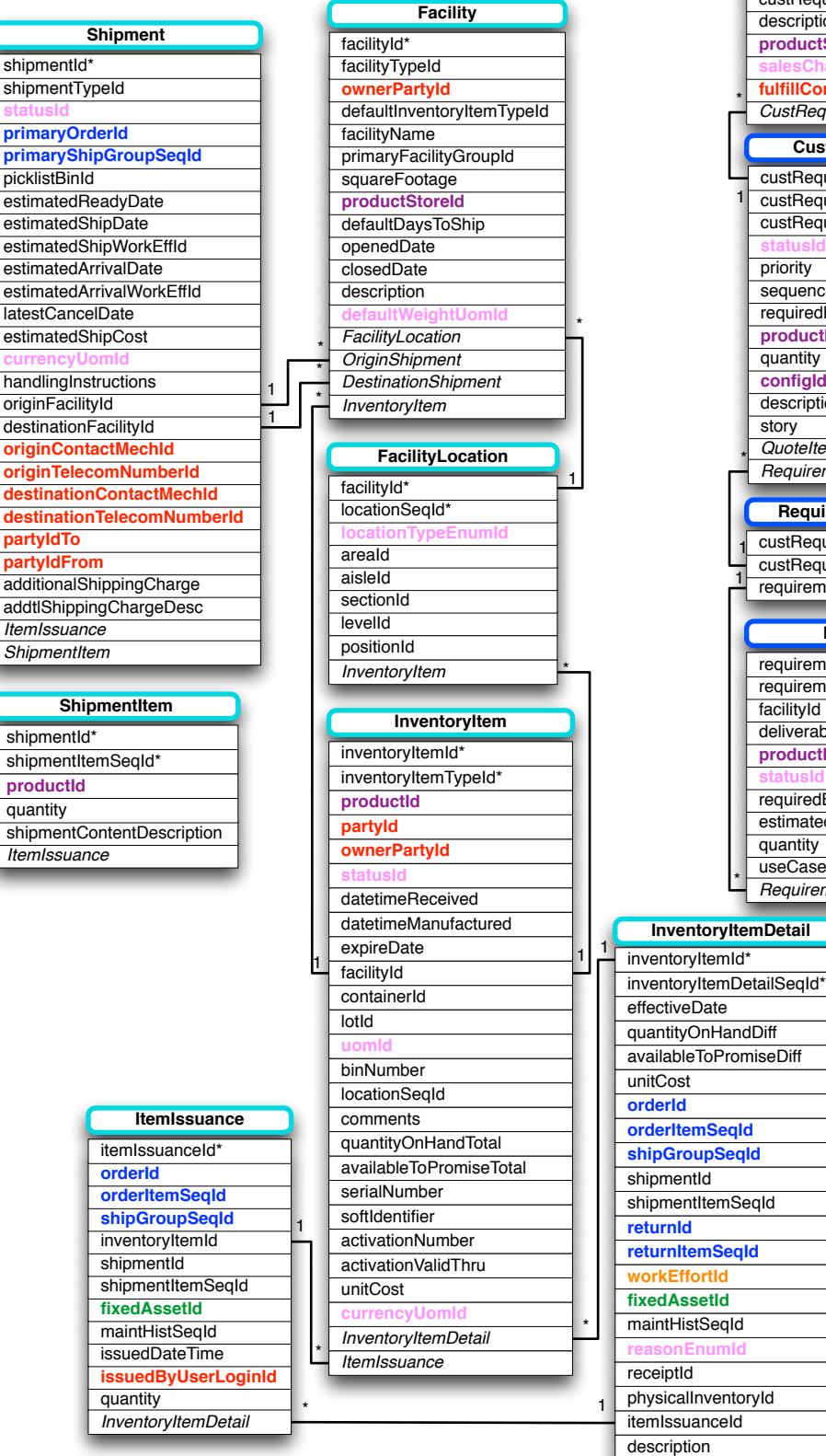
Top-Level Order Entities



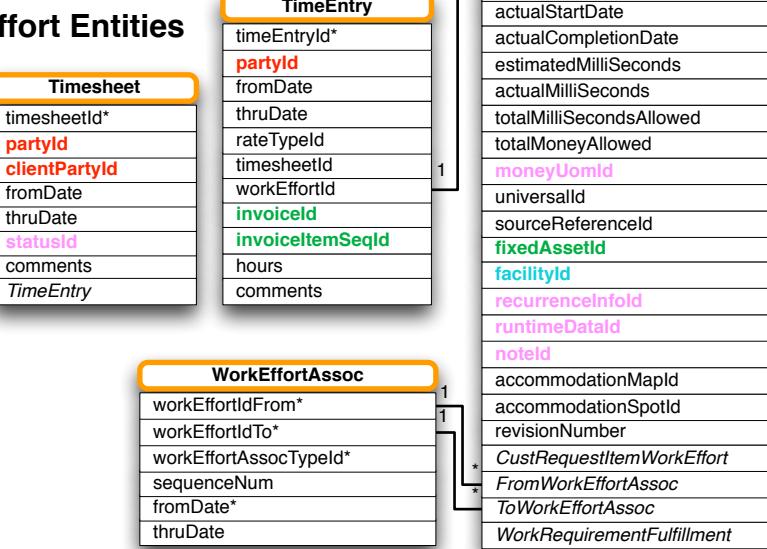
Top-Level Accounting Entities



Top-Level Facility Entities

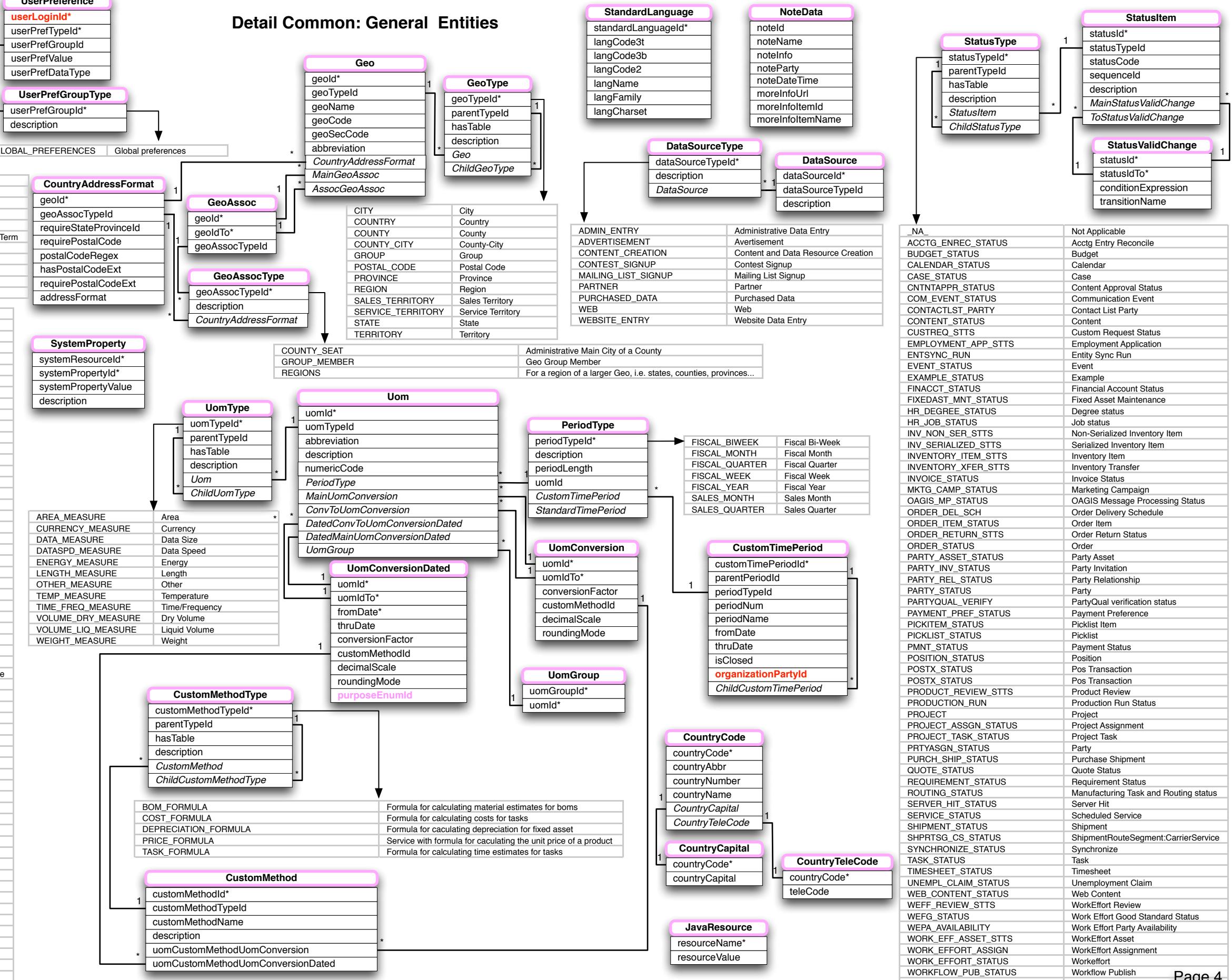


Top-Level Work Effort Entities

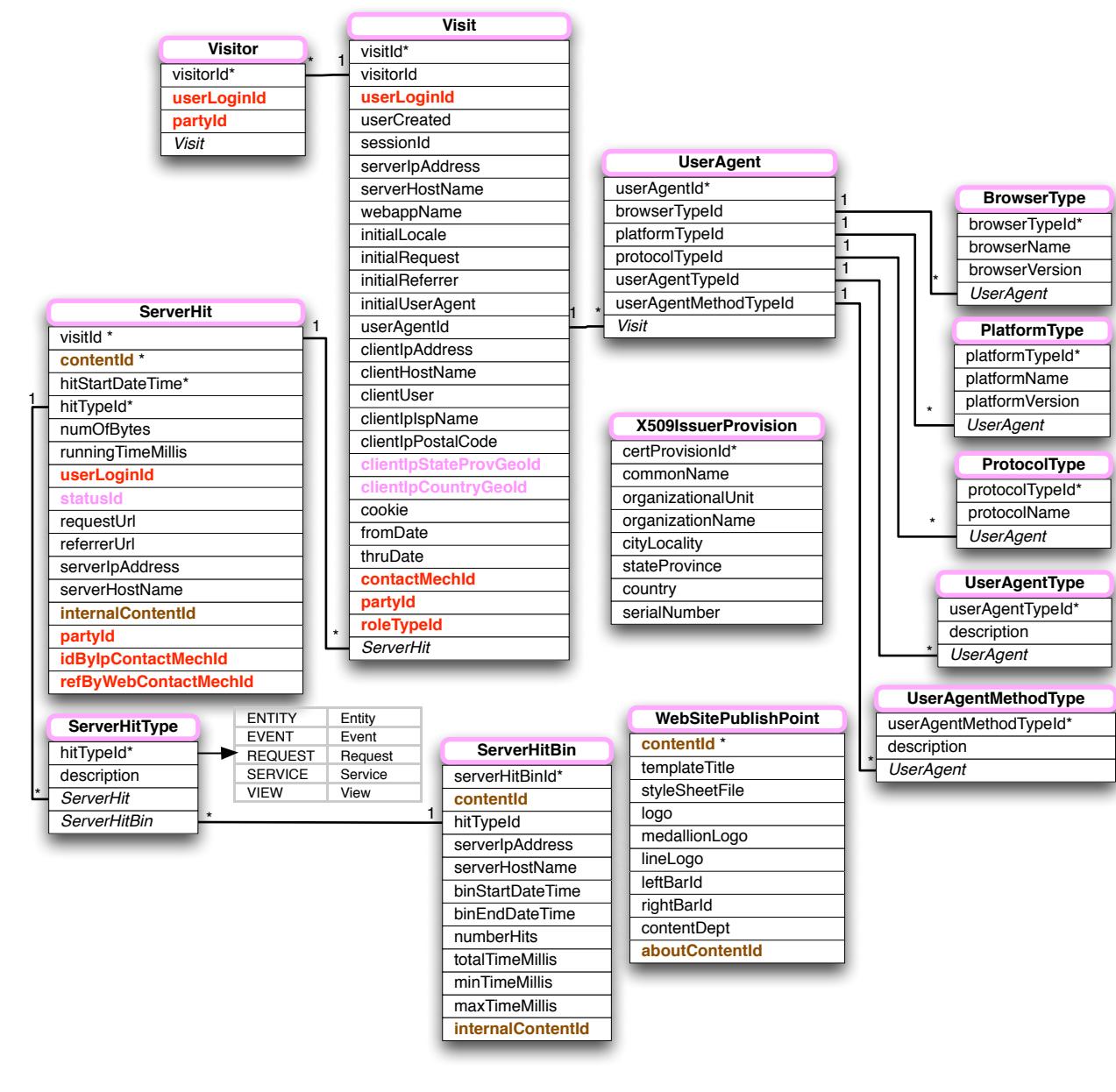


| Enumeration | |
|------------------------------|---|
| * enumId* | enumId |
| enumTypeId | enumTypeId |
| enumCode | enumCode |
| sequenceId | sequenceId |
| description | description |
| RelationshipKeywordThesaurus | |
| 1 | |
| EnumerationType | |
| enumTypeId* | enumTypeId* |
| parentTypeId | parentTypeId |
| hasTable | hasTable |
| description | description |
| Enumeration | |
| 1 | |
| ChildEnumerationType | |
| * | |
| COGS_METHODS | |
| COGS_METHODS | COGS Methods |
| CONTENT_PRIVILEGE | Content Privilege |
| CREDIT_CARD_TYPE | Credit Card Type |
| EMPLOY_STS | Employment Status |
| ENTSYNC_INC_APPL | Entity Sync Include Application Type |
| EXML_FEAT_SOURCE | Example Feature Source |
| FACLOC_TYPE | Facility Location Type |
| FARP_METHOD | Financial Account Replenish Method |
| FARP_TYPE | Financial Account Replenish Type |
| FXAST_CLASS | Fixed Asset Class |
| GC_FULFILL | Gift Card Fulfillment |
| IID_REASON | Inventory Item Detail Reason |
| INV_RES_ORDER | Inventory Reservation Order |
| INVOICE_SEQMD | Invoce Sequence Mode |
| KWVORD_TRGT_TYPE | Keyword Override Target Type |
| NA | Not Applicable |
| ORDER_SALES_CHANNEL | Order Sales Channel |
| ORDER_SEQMD | Order Sequence Mode |
| WORK_EFFORT | Parent Type for all Work Effort enum types |
| WORKFLOW | Parent Type for all Workflow enum types |
| PARTY_EMAIL | Party Email Notification |
| PGT_CODE | Payment Gateway Transaction Code |
| PTSOFTTFR | Points of Title Transfer |
| PCAT_LINK_TYPE | Product Category Link Type |
| PROD_GEO | Product Geo Data |
| PROD_PRICE_COND | Product Price Condition |
| PROD_PRICE_IN_PARAM | Product Price Input Parameter |
| PROD_PRICE | Product Price Parent Enum Type |
| PROD_PROMO_ACTION | Product Promotion Action |
| PROD_PROMO_COND | Product Promotion Condition |
| PROD_PROMO_IN_PARAM | Product Promotion Input Parameter |
| PROD_PROMO | Product Promotion Parent Enum Type |
| PROD_PROMO_PCAPP | Product Promotion Product/Category Application Type |
| PROD_RATING_TYPE | Product Rating Field Type |
| PROD_REQ_METHOD | Product Requirement Method |
| PRDS_EMAIL | Product Store Email Notification |
| PRDS_PAY SVC | Product Store Payment Service Type |
| QUOTE_SEQMD | Quote Sequence Mode |
| PTY_RESID_STTS | Residence Status |
| FINACCT_TRANS_REASON | Service Debit Reasons |
| SUBSCRIPTION_TYPE | Subscription Level |
| TAX_FORMS | Tax Forms |
| TAXABLE_INV_ITM_TY | Taxable Invoice Item Types |
| KW_THES_REL | Thesaurus Relationship Type |
| TRACKINGCODE_SRC | Tracking Code Source |
| WORK_EFF_EXPECT | Work Effort Expectations |
| WORK_EFF_SCOPE | Work Effort Scope Classifications |
| WFLOW_ACTIVITY_MODE | Workflow Activity Mode |
| WFLOW_ACTIVITY_TYPE | Workflow Activity Type |
| WORKFLOW_DATA_TYPE | Workflow Data Type Enum Type |
| WORKFLOW_PARAM_MODE | Workflow Formal Parameter Mode |
| WORKFLOW_GRAPH_CONF | Workflow Graph Performance Classifications |
| WFLOW_INSTANTIATION | Workflow Instantiation |
| WORKFLOW_JOIN_TYPE | Workflow Join Type |
| WORKFLOW_LOOP_KIND | Workflow Loop Kind |
| WORKFLOW_SPLIT_TYPE | Workflow Split Type |
| WORKFLOW_SUB_EXEC | Workflow SubFlow Execution |
| WORKFLOW_TOOL_TYPE | Workflow Tool Type |
| WORKFLOW_TRANS_COND | Workflow Transition Condition Type |
| WORKFLOW_TRANS_LOOP | Workflow Transition Loop Type |

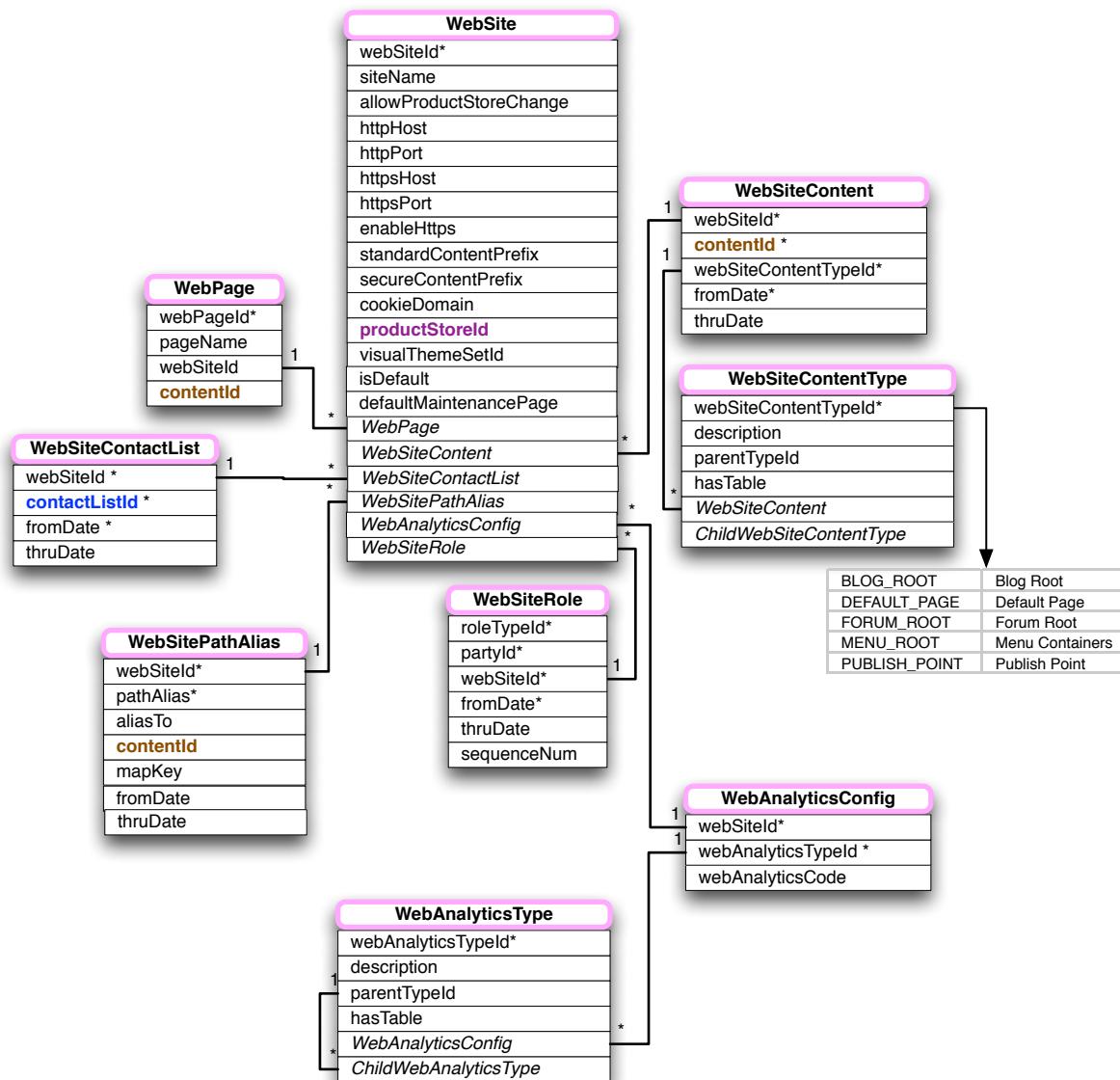
Detail Common: General Entities



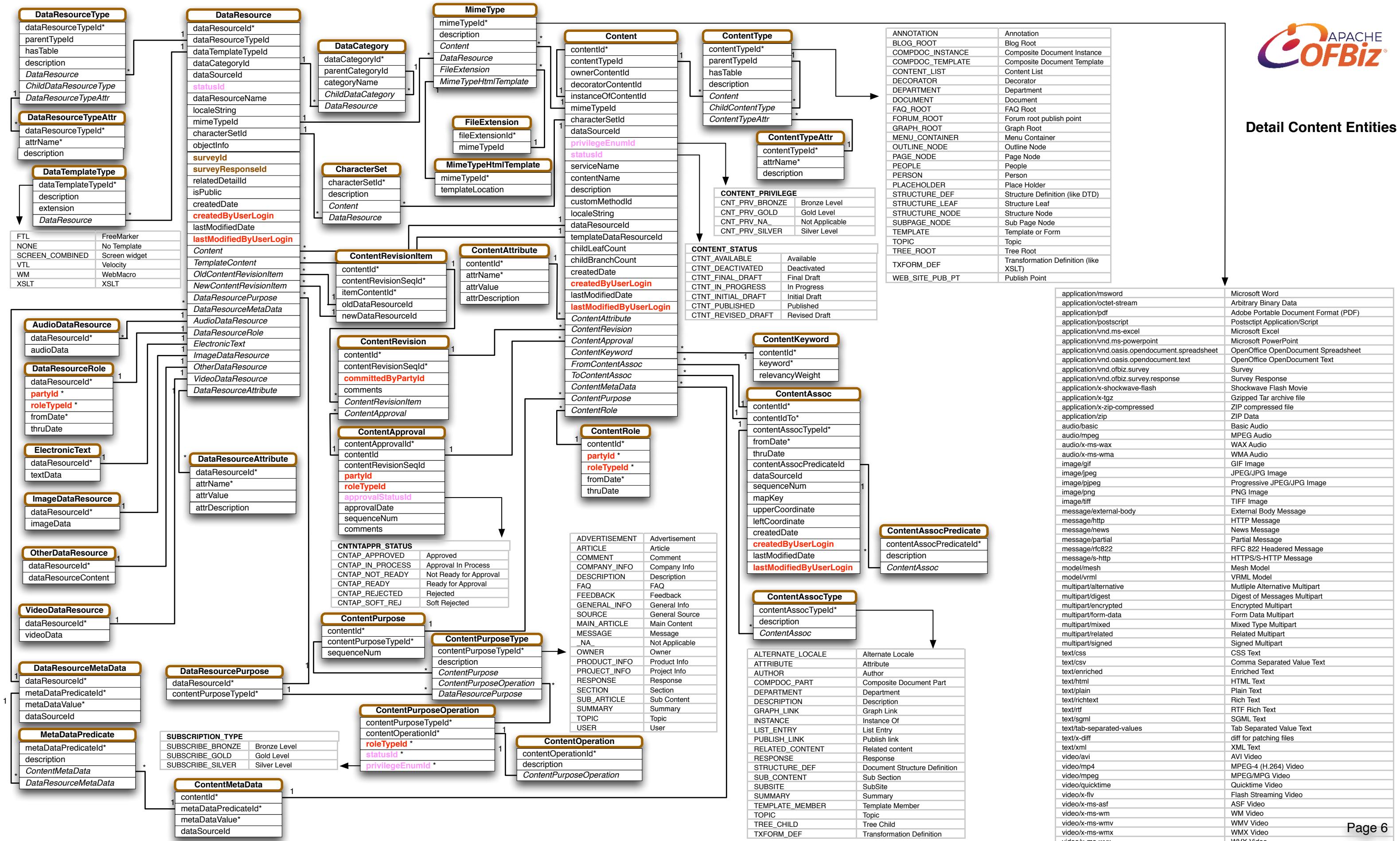
Detail Common: Visit and Server Entities



Detail Common: WebSite Entities



Detail Content Entities

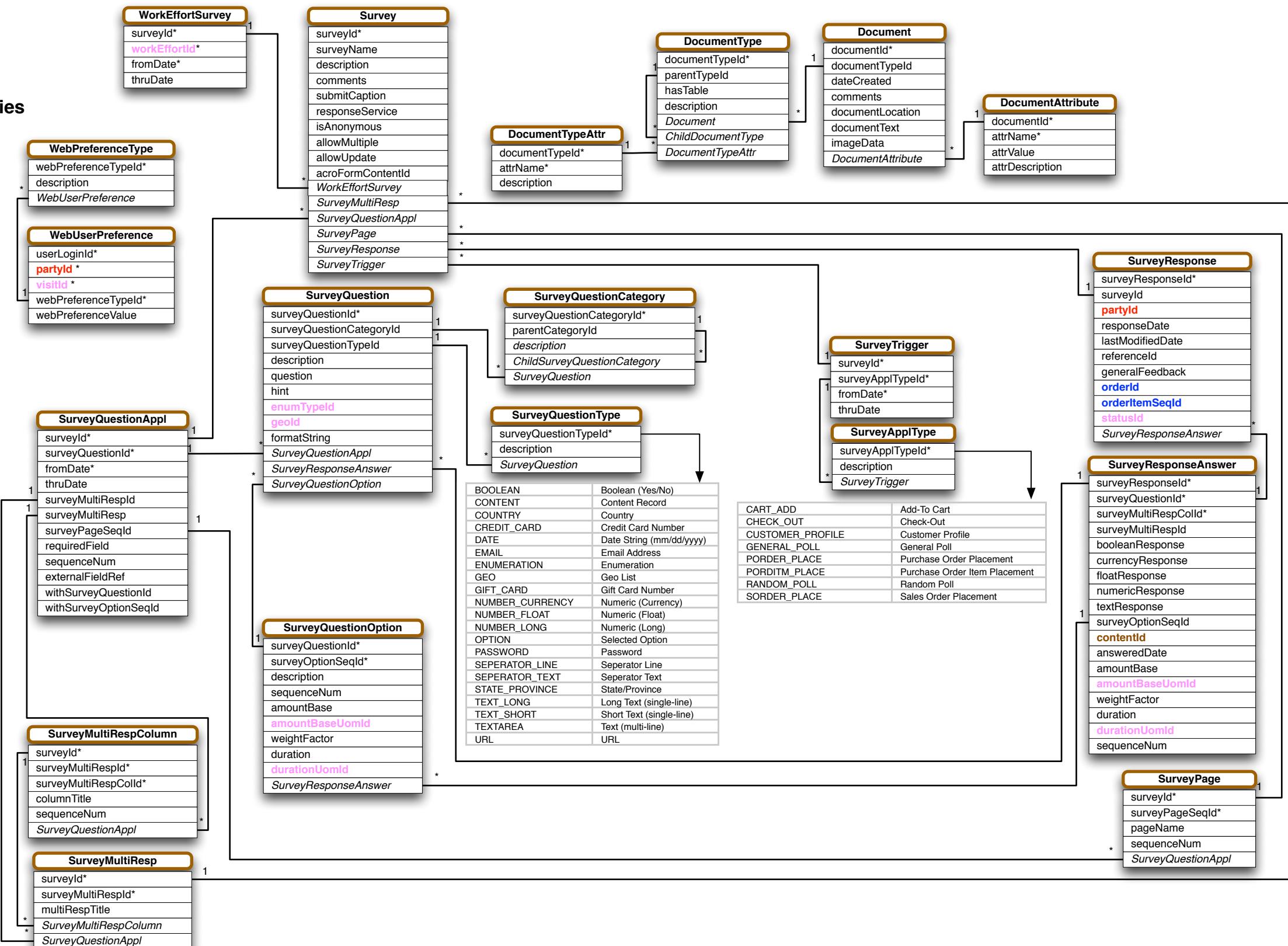


Detail Content: Survey Entities

Detail Content: Search Entities

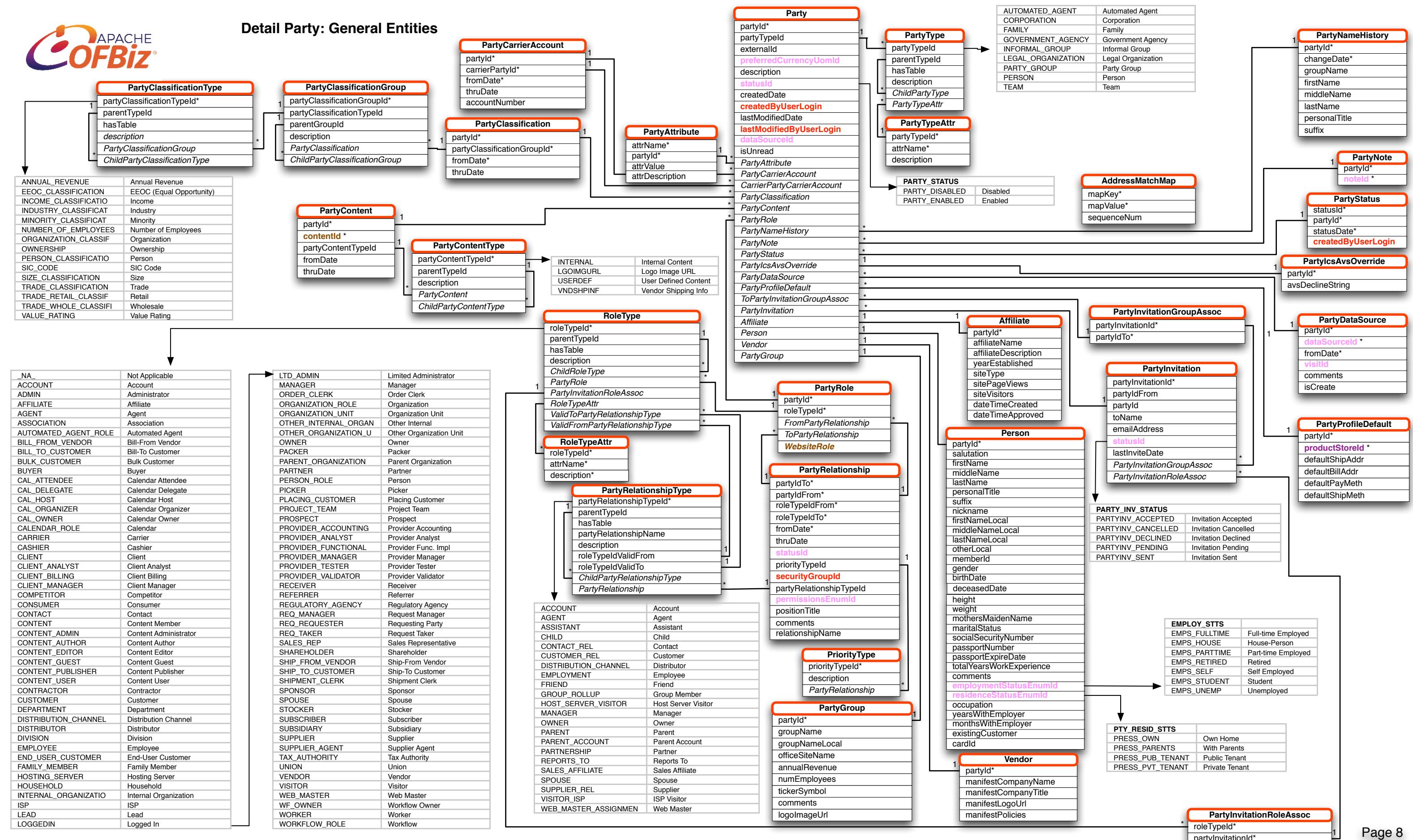
| ContentSearchConstraint |
|-------------------------|
| contentSearchResultId* |
| constraintSeqId* |
| constraintName |
| infoString |
| includeSubCategories |
| isAnd |
| anyPrefix |
| anySuffix |
| removeStems |
| lowValue |
| highValue |

| ContentSearchResult |
|-------------------------|
| contentSearchResultId* |
| visitId* |
| orderByName |
| isAscending |
| numResults |
| secondsTotal |
| searchDate |
| ContentSearchConstraint |

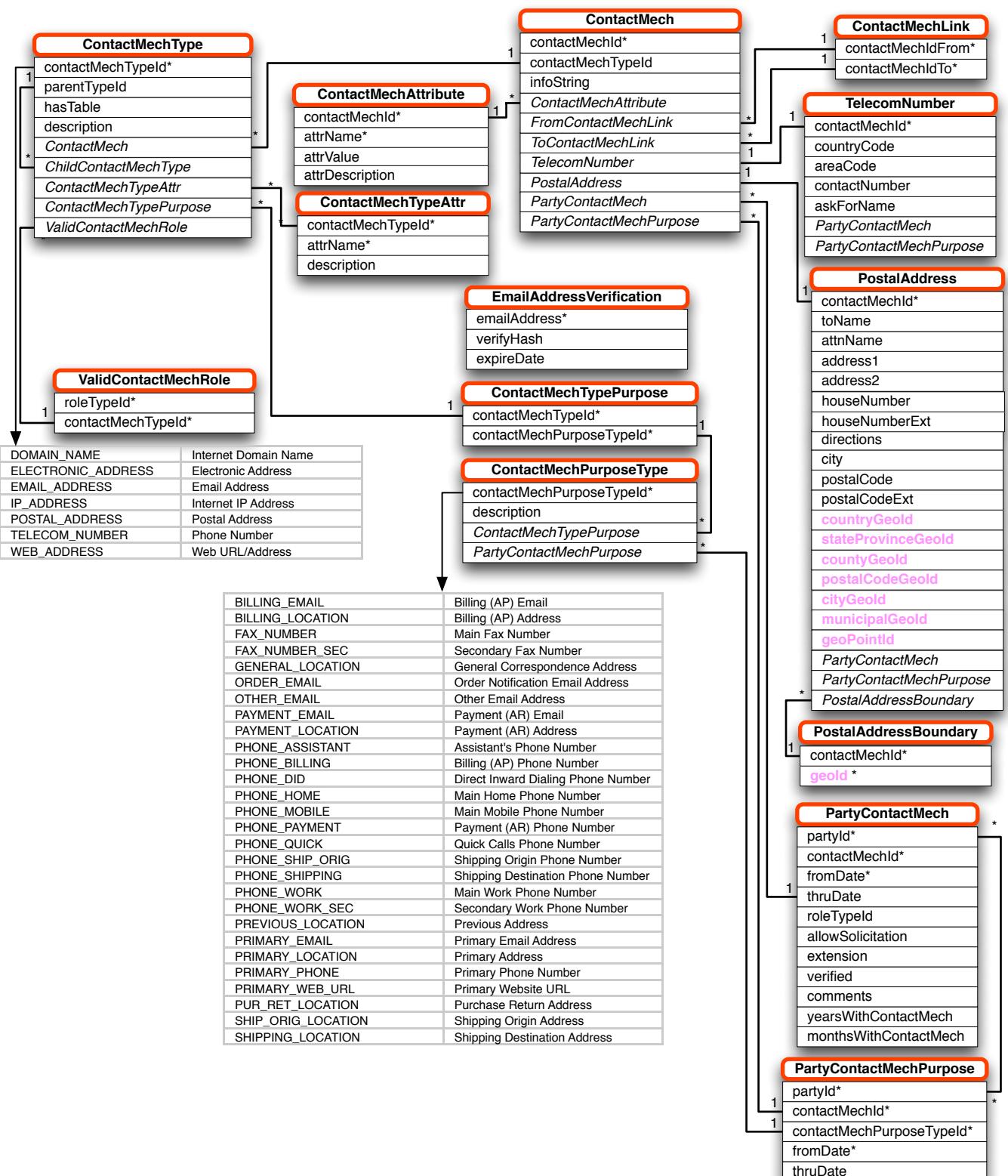




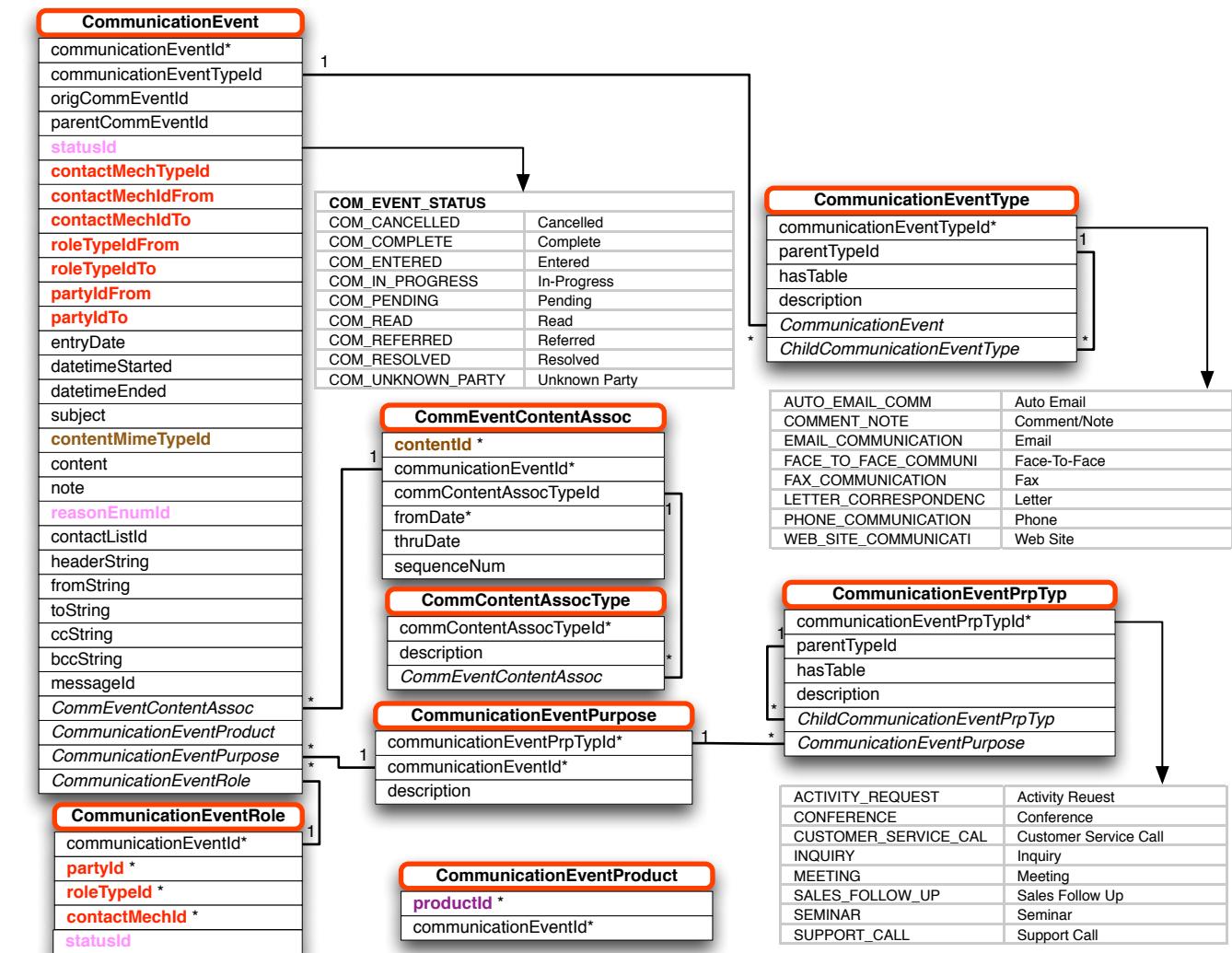
Detail Party: General Entities



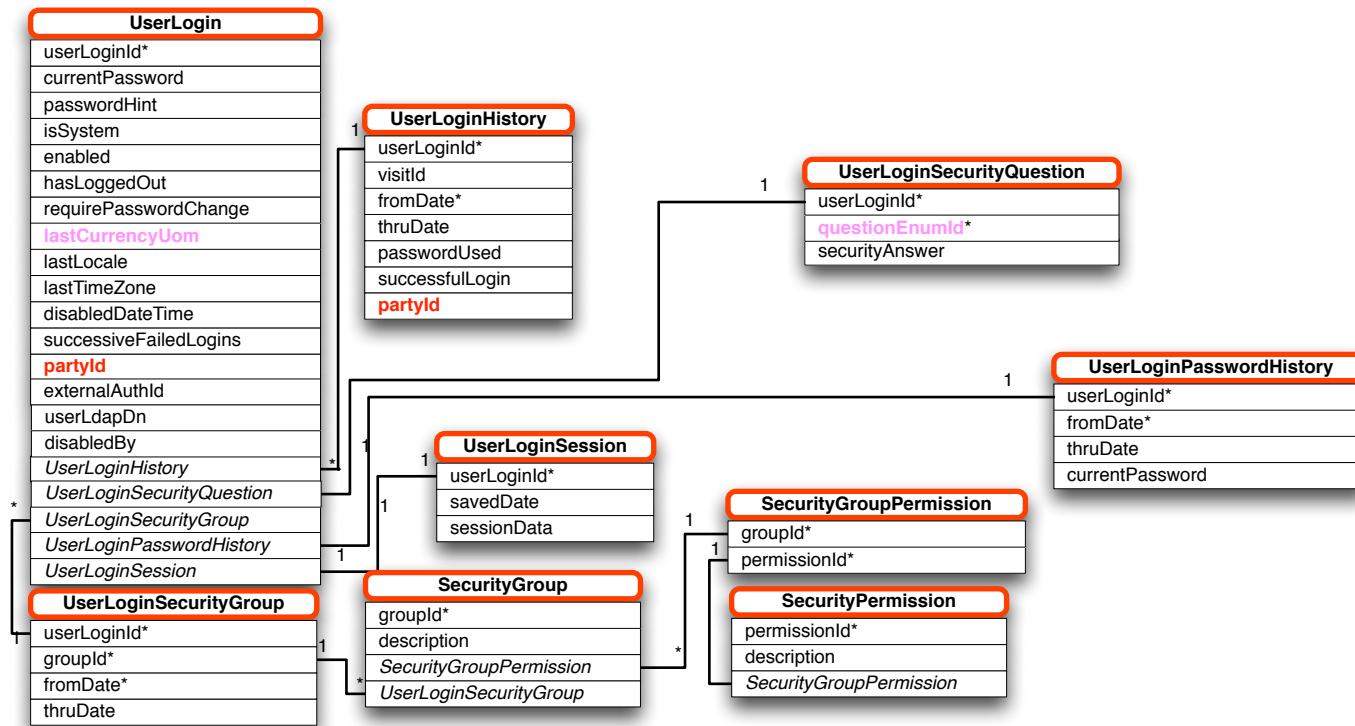
Detail Party: Contact Entities



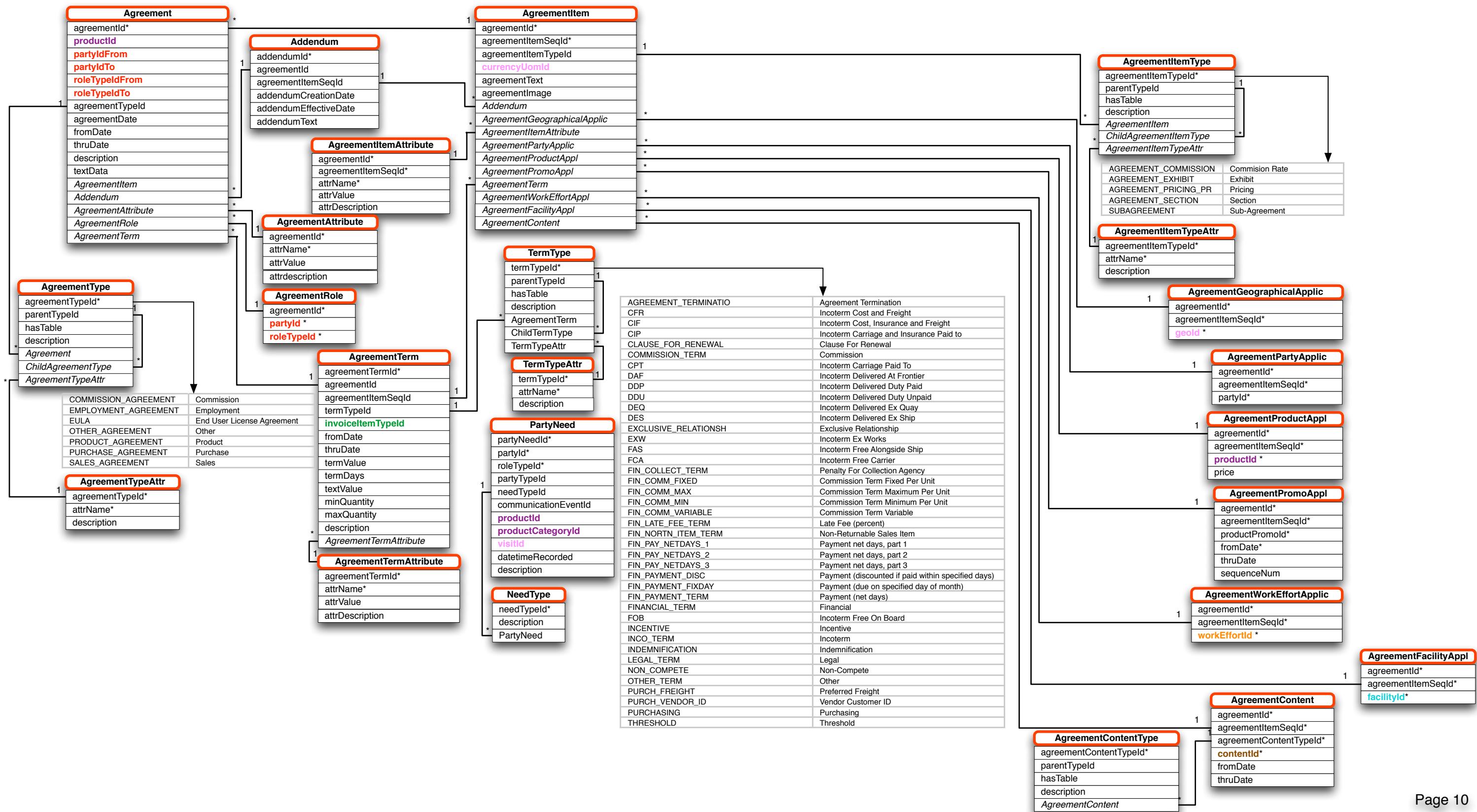
Detail Party: Communication Entities

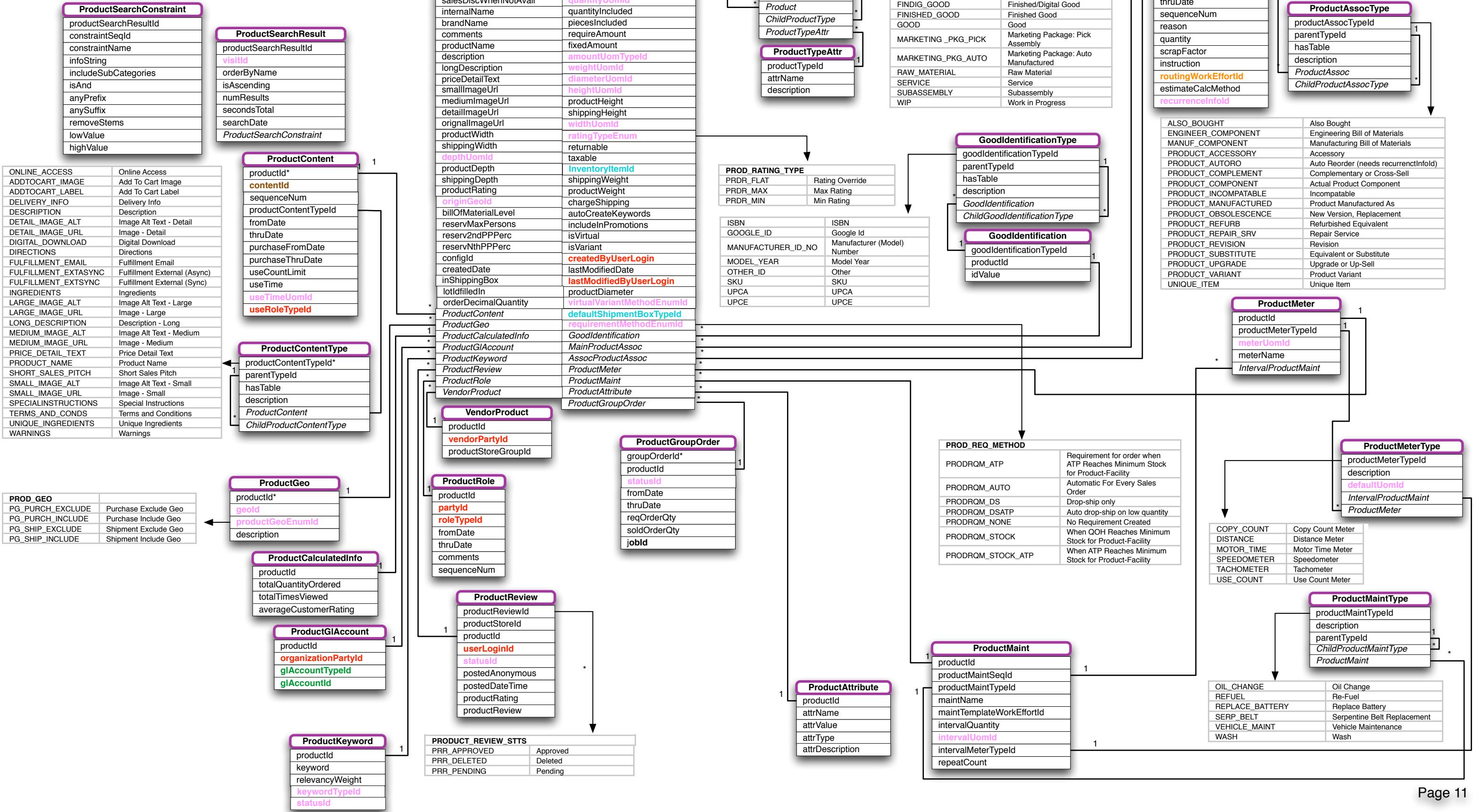


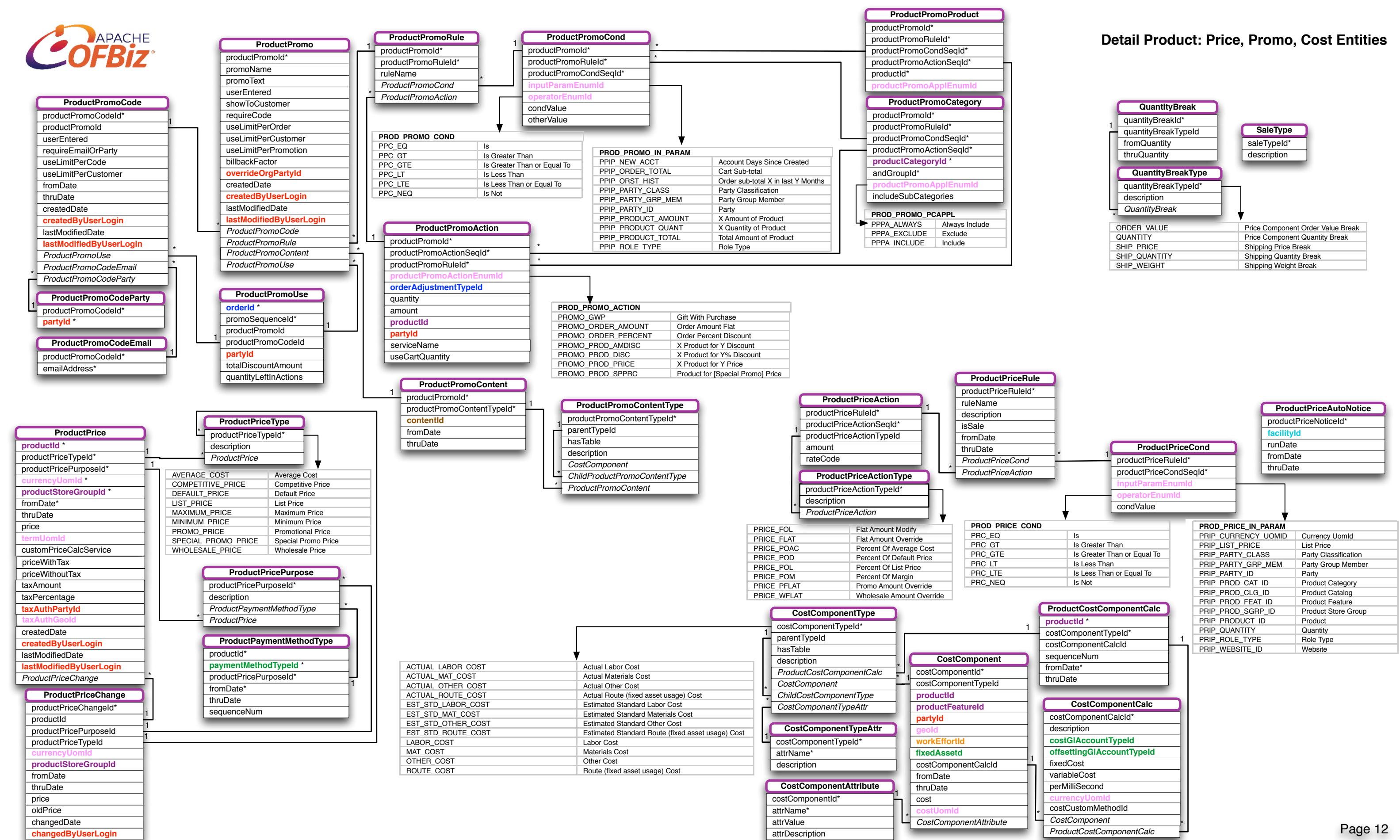
Detail Party: User Login, Security, and Permissions Entities



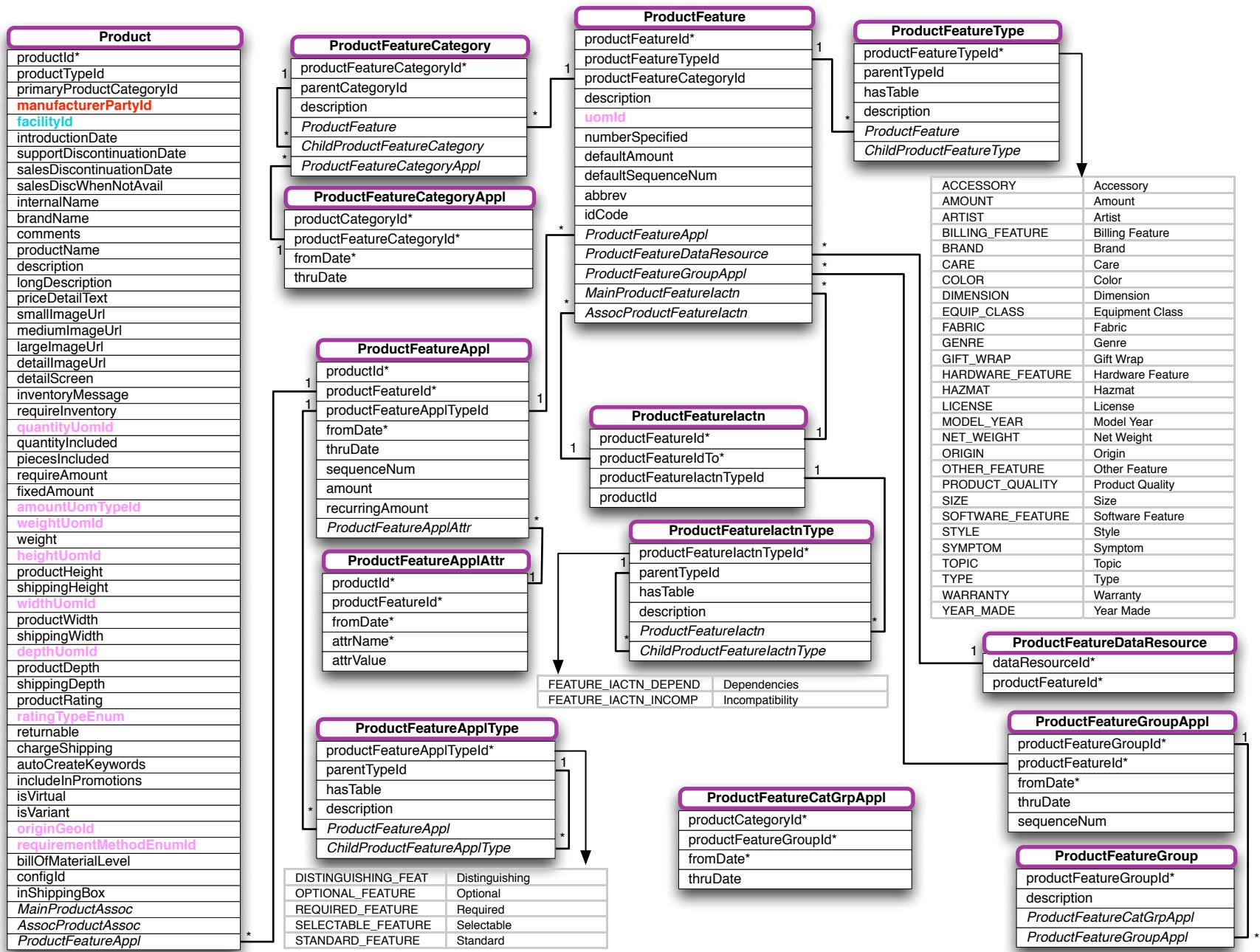
Detail Party: Agreement Entities



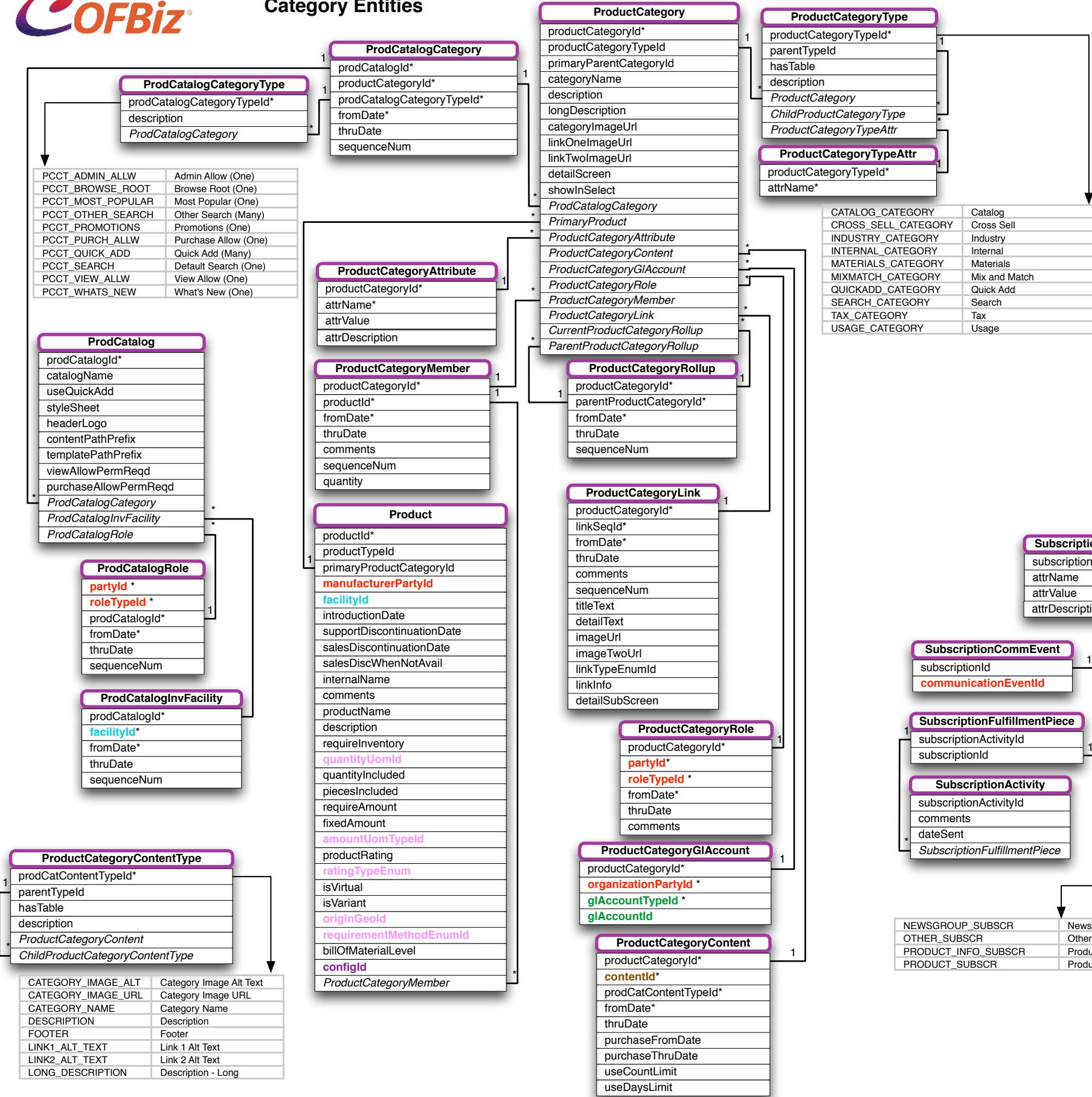




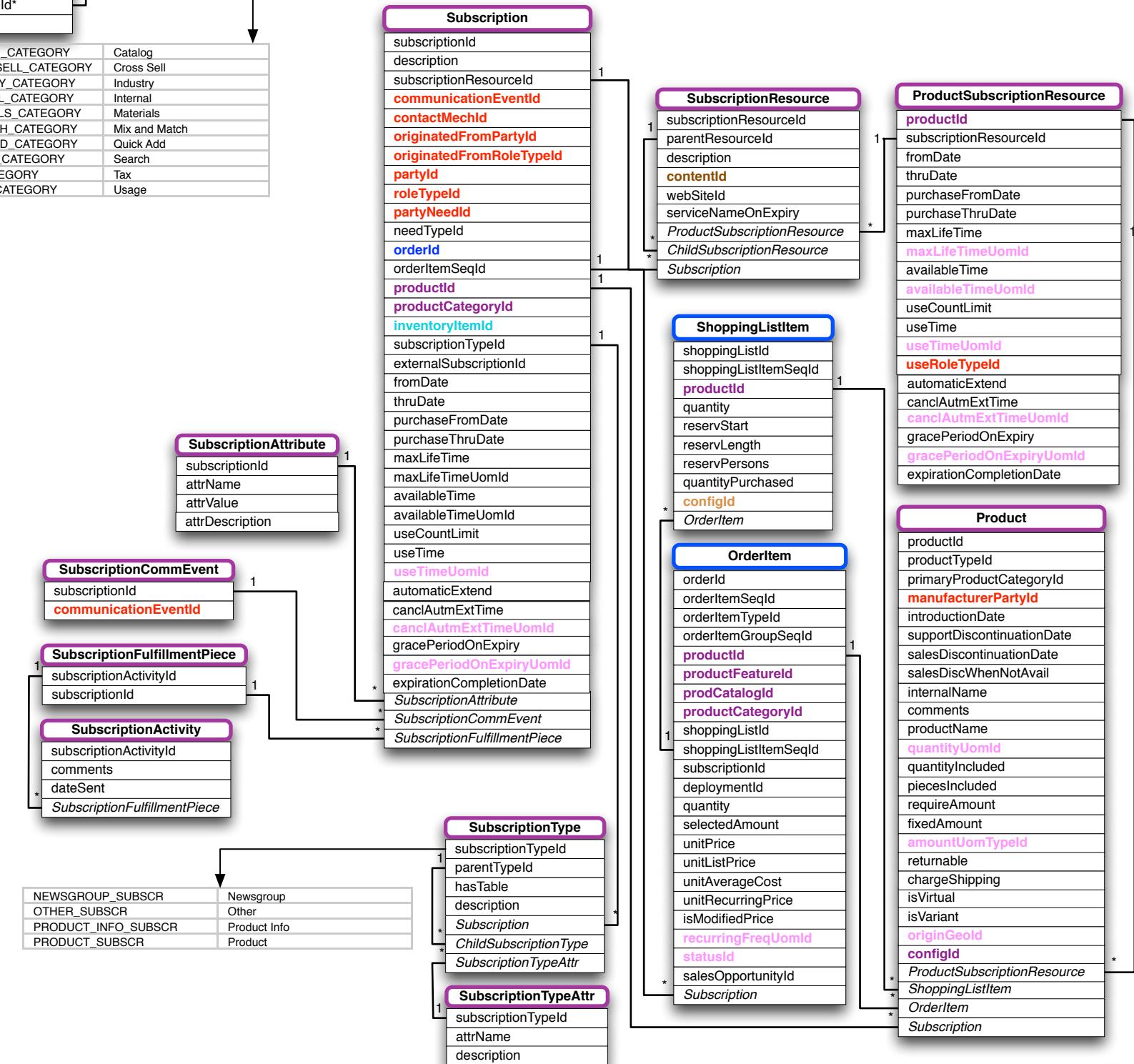
Detail Product: Feature Entities

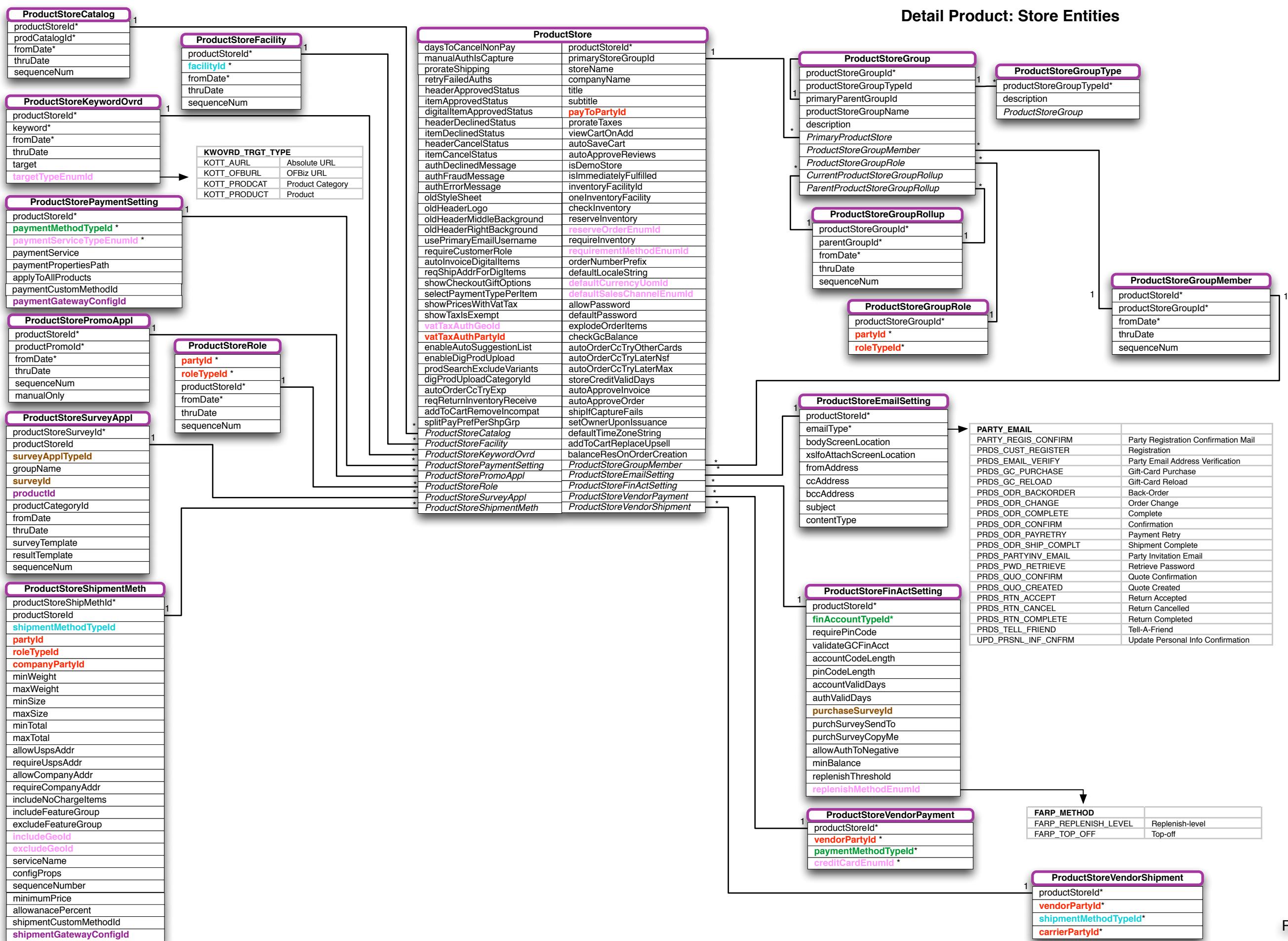


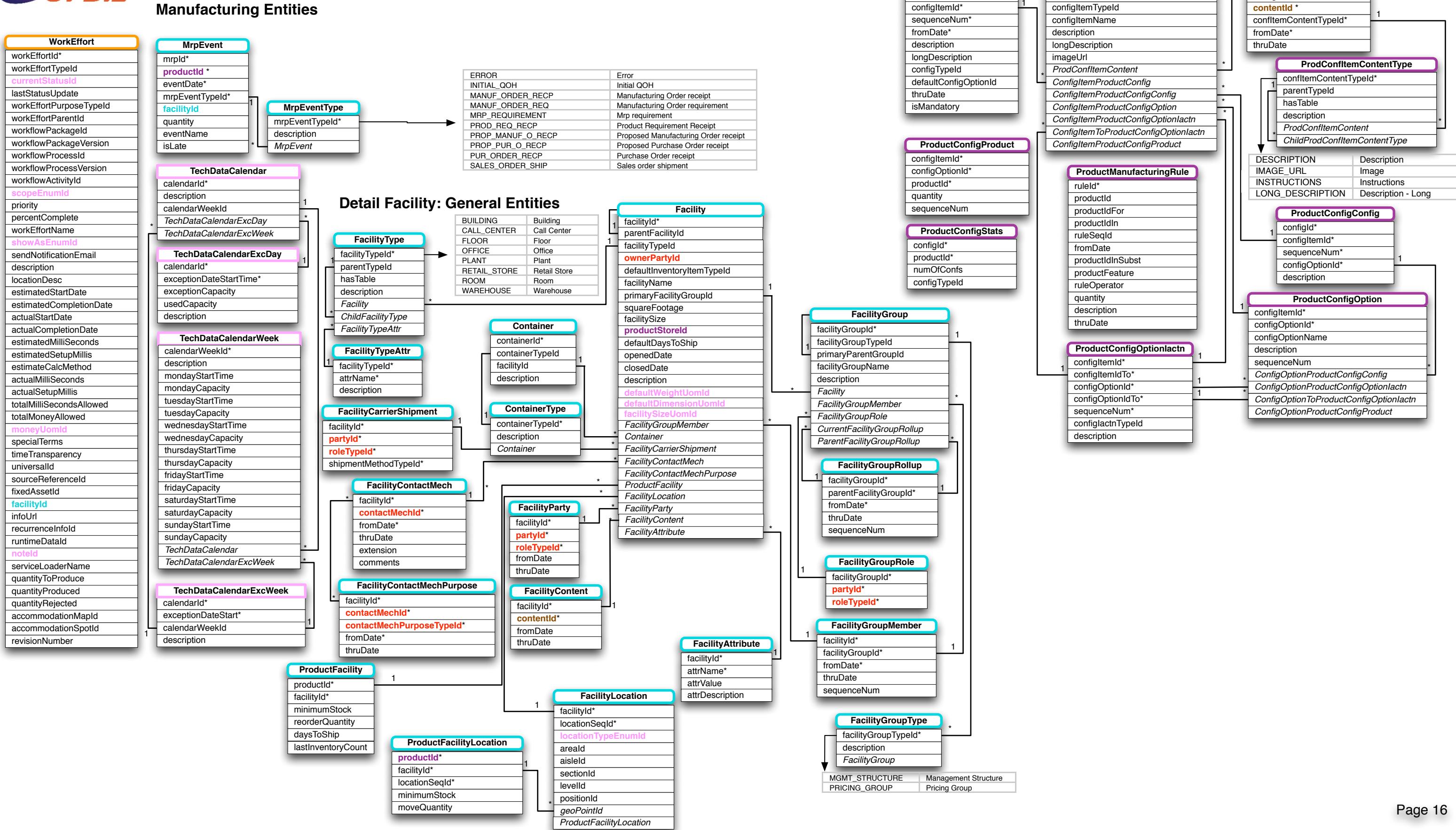
Detail Product: Catalog, Category Entities



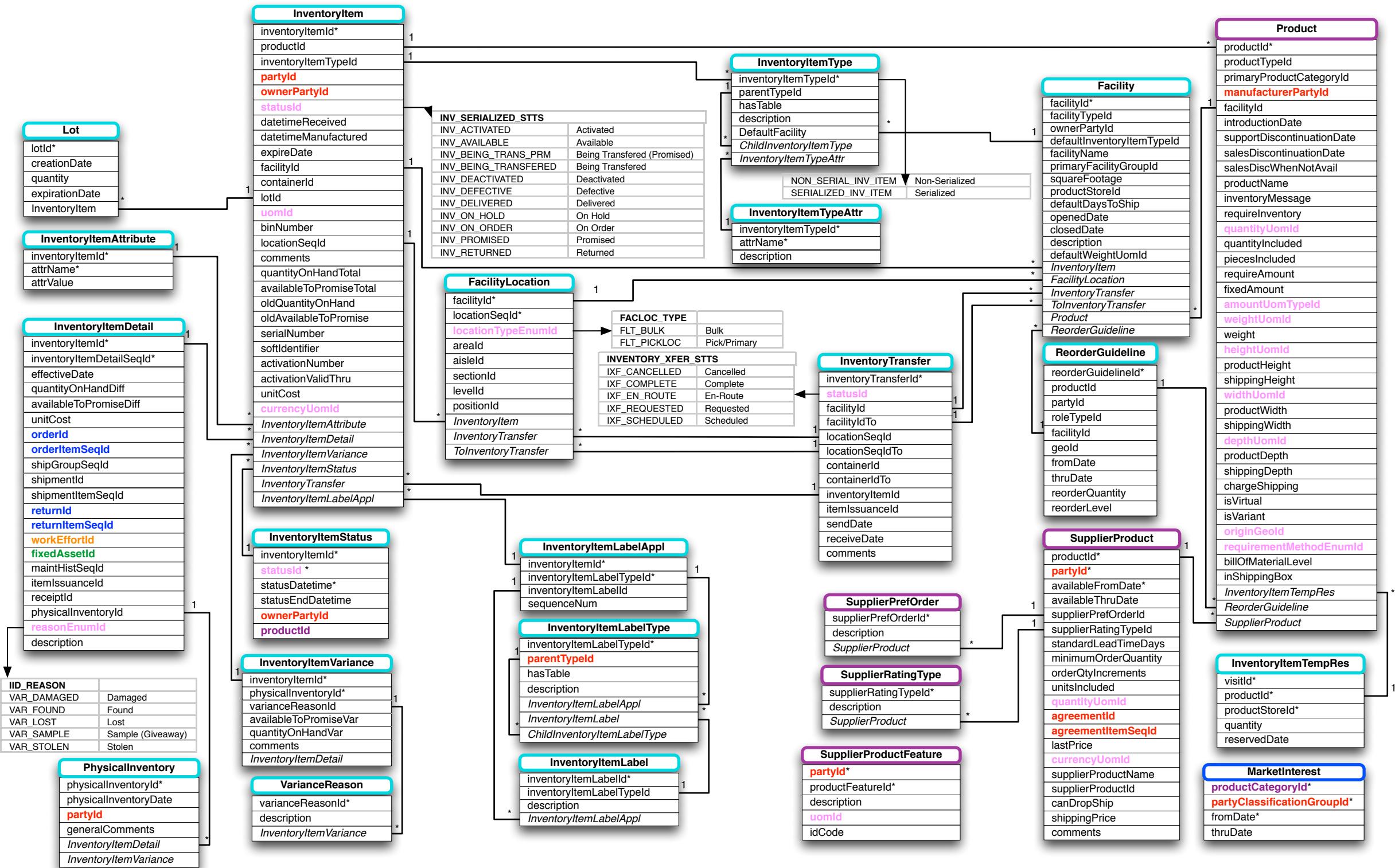
Detail Product: Subscription Entities

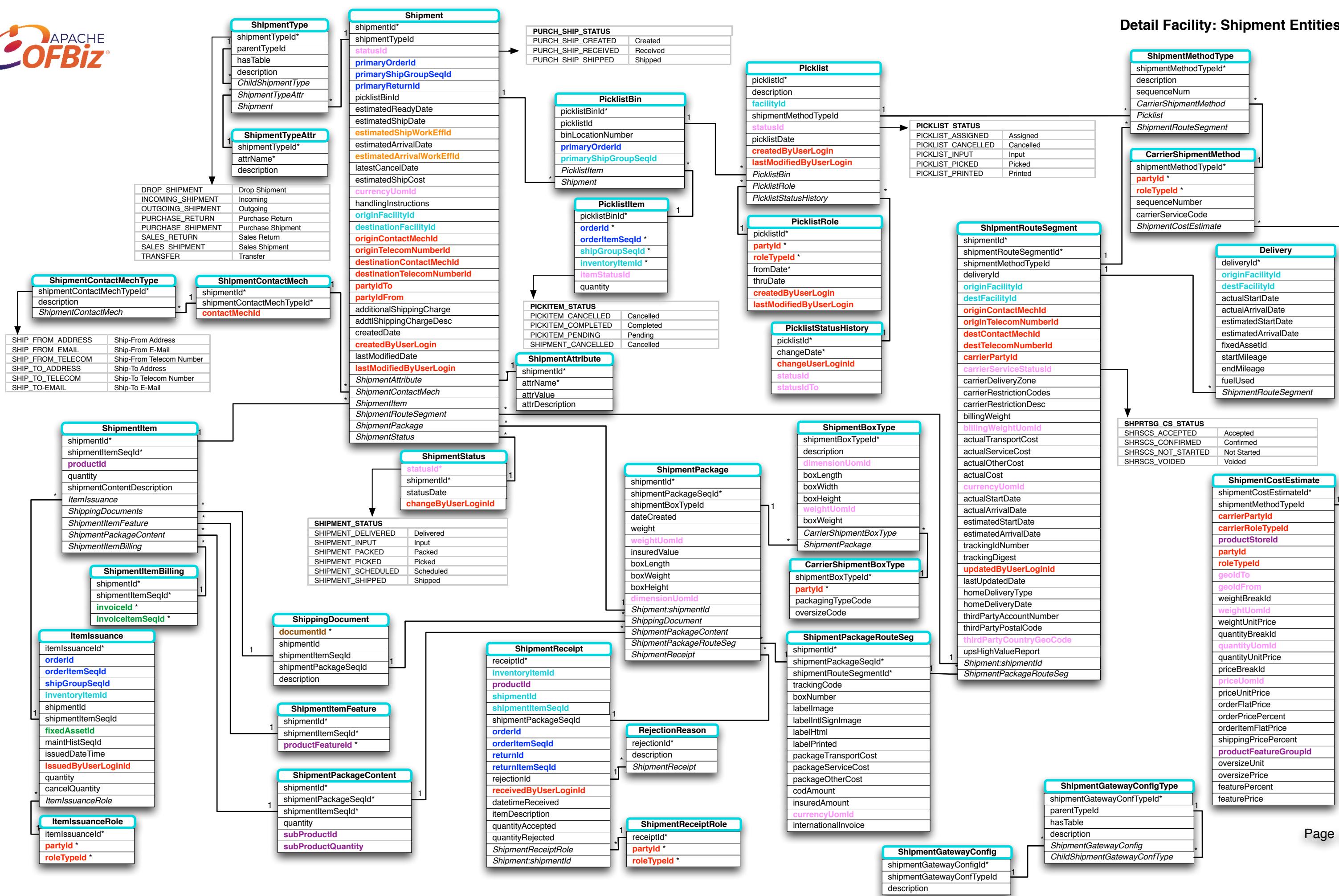


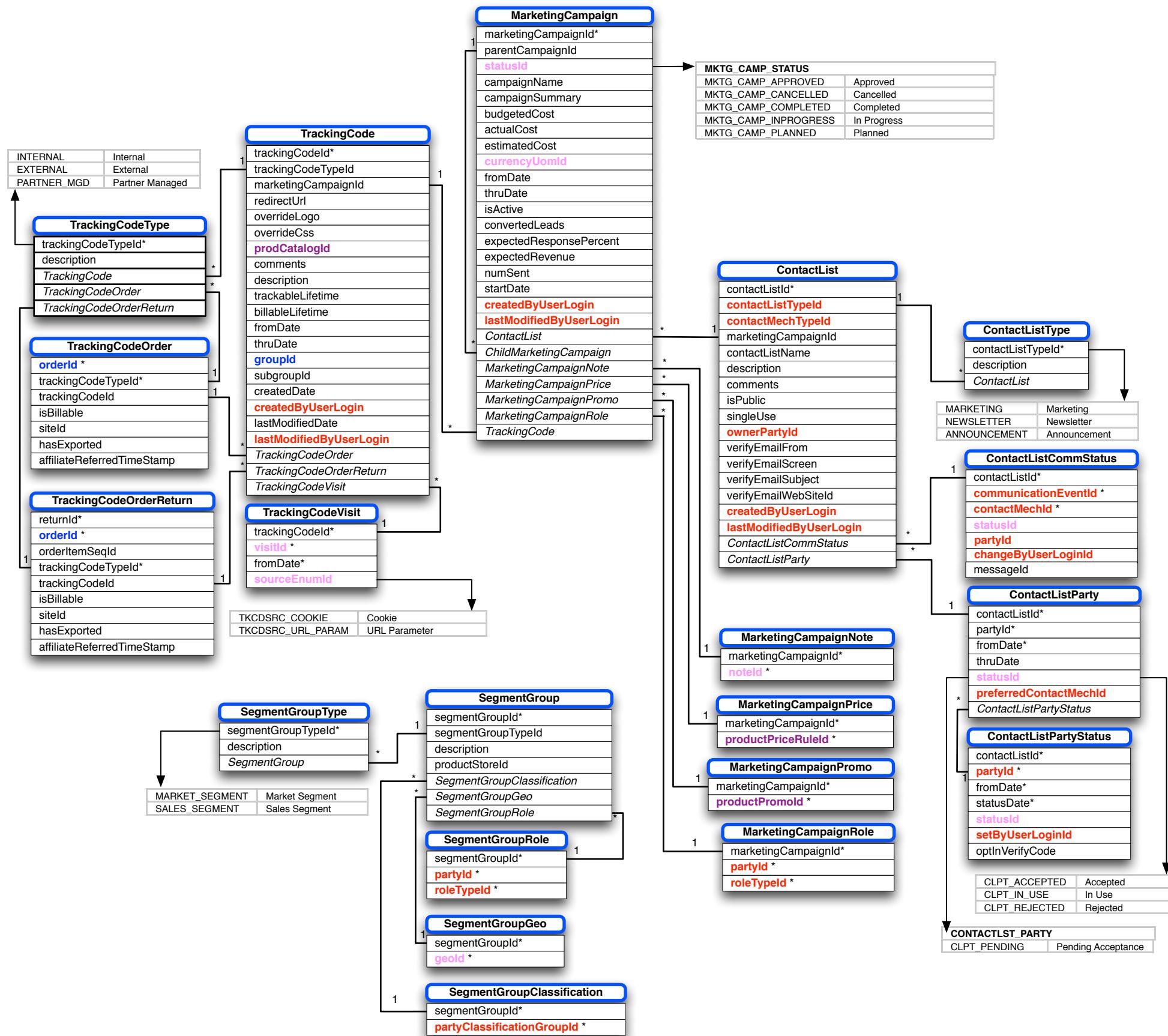




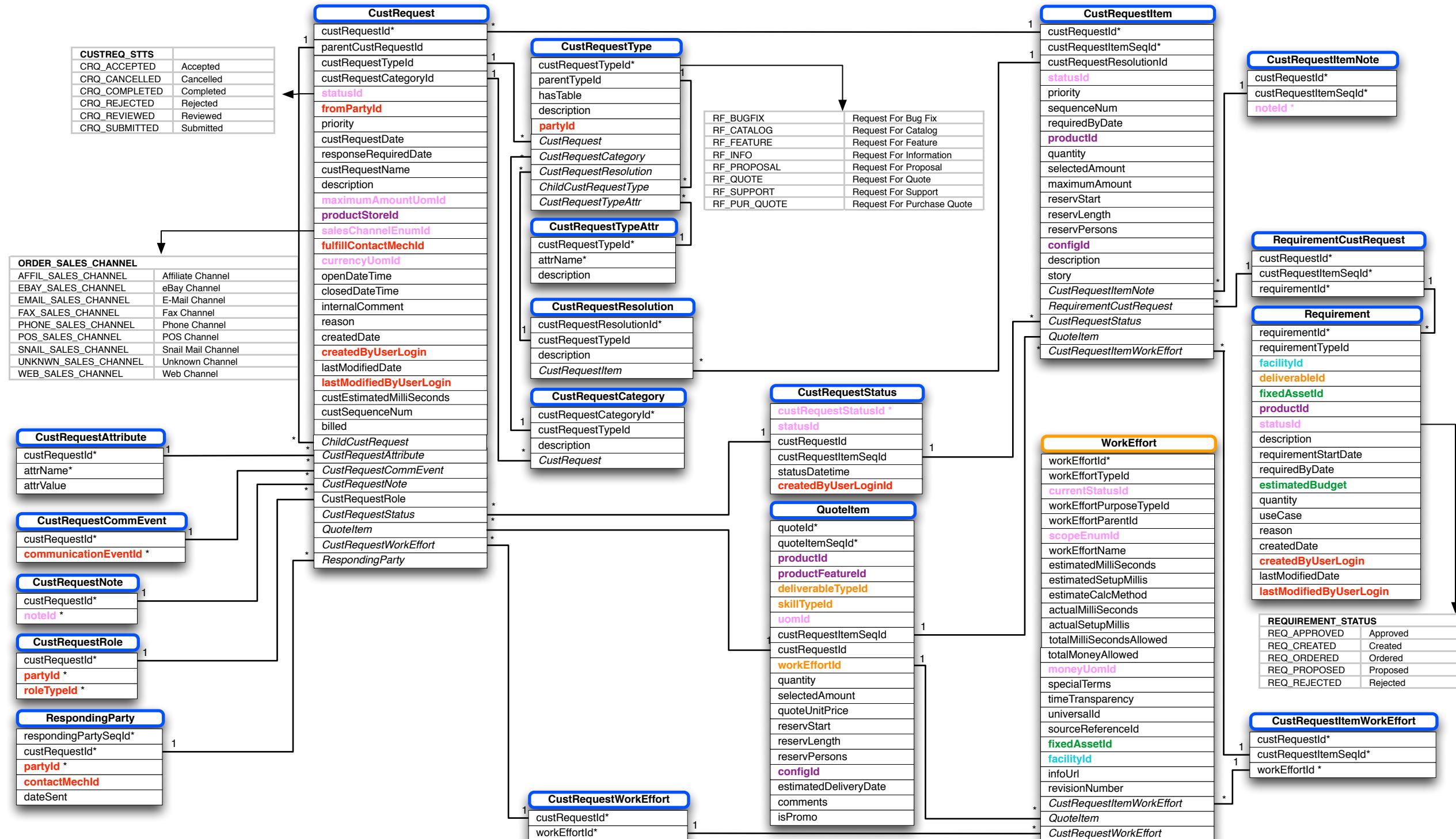
Detail Facility/Product: Inventory and Product Supplier Entities



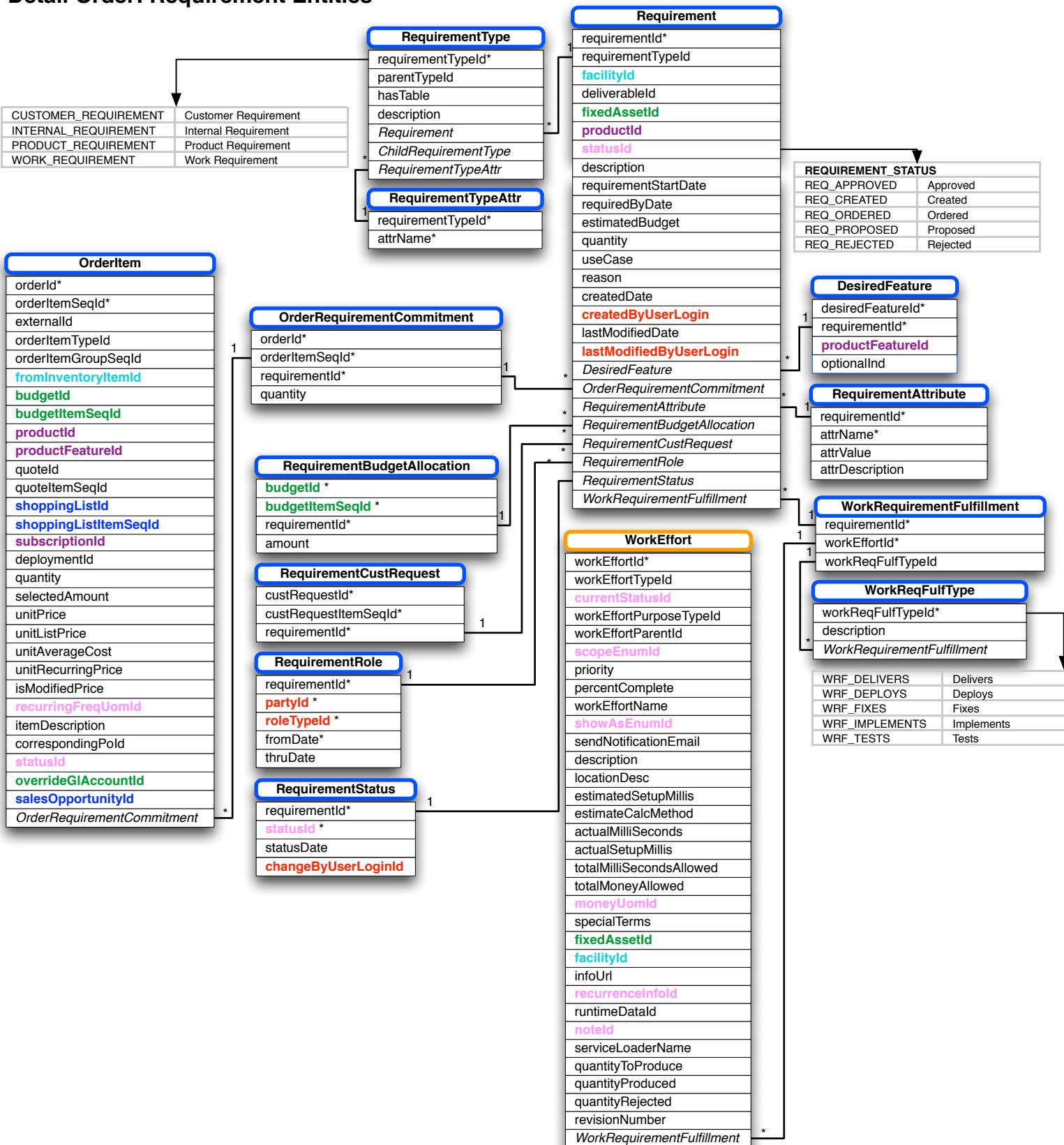




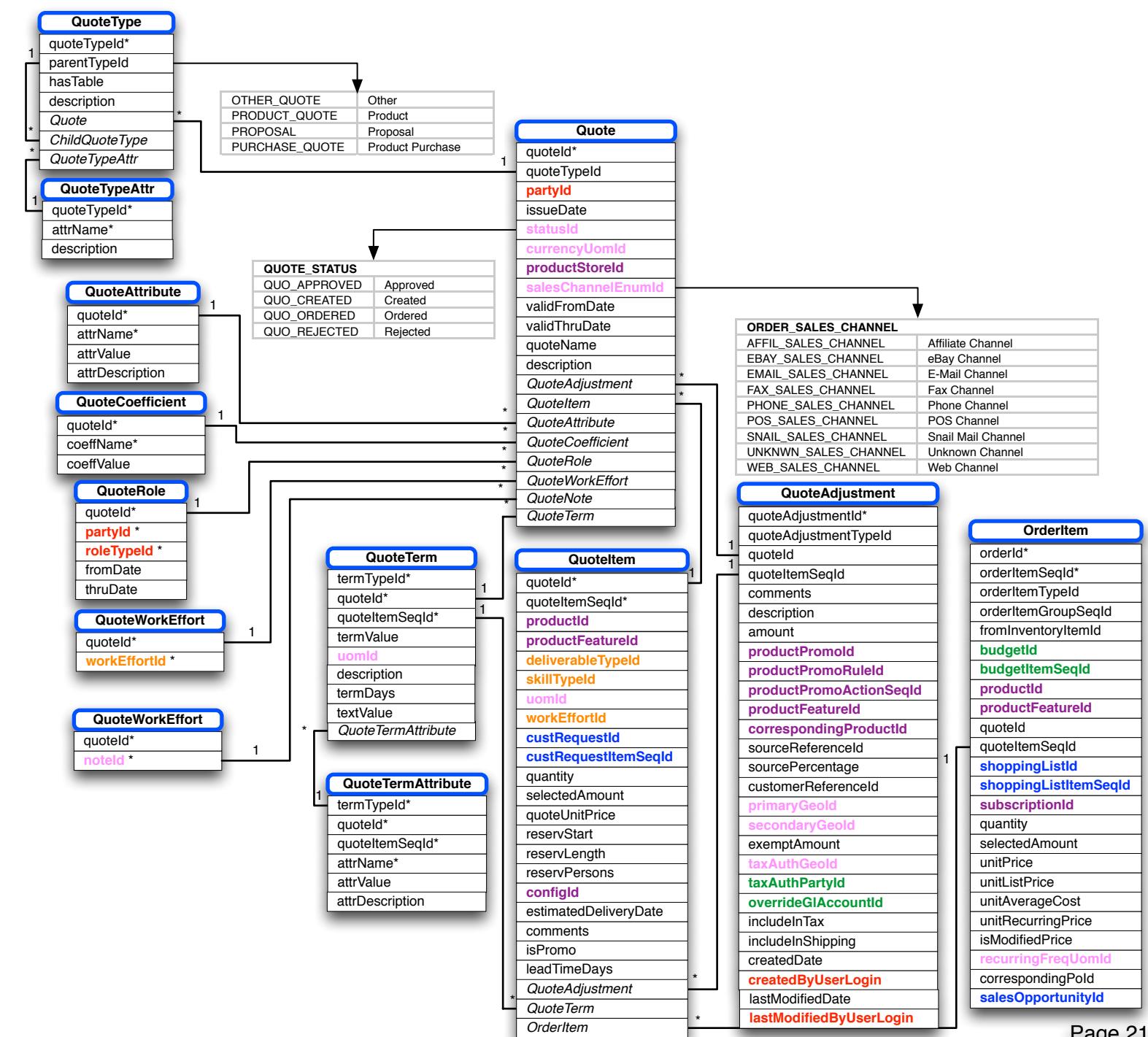
Detail Order: Request Entities

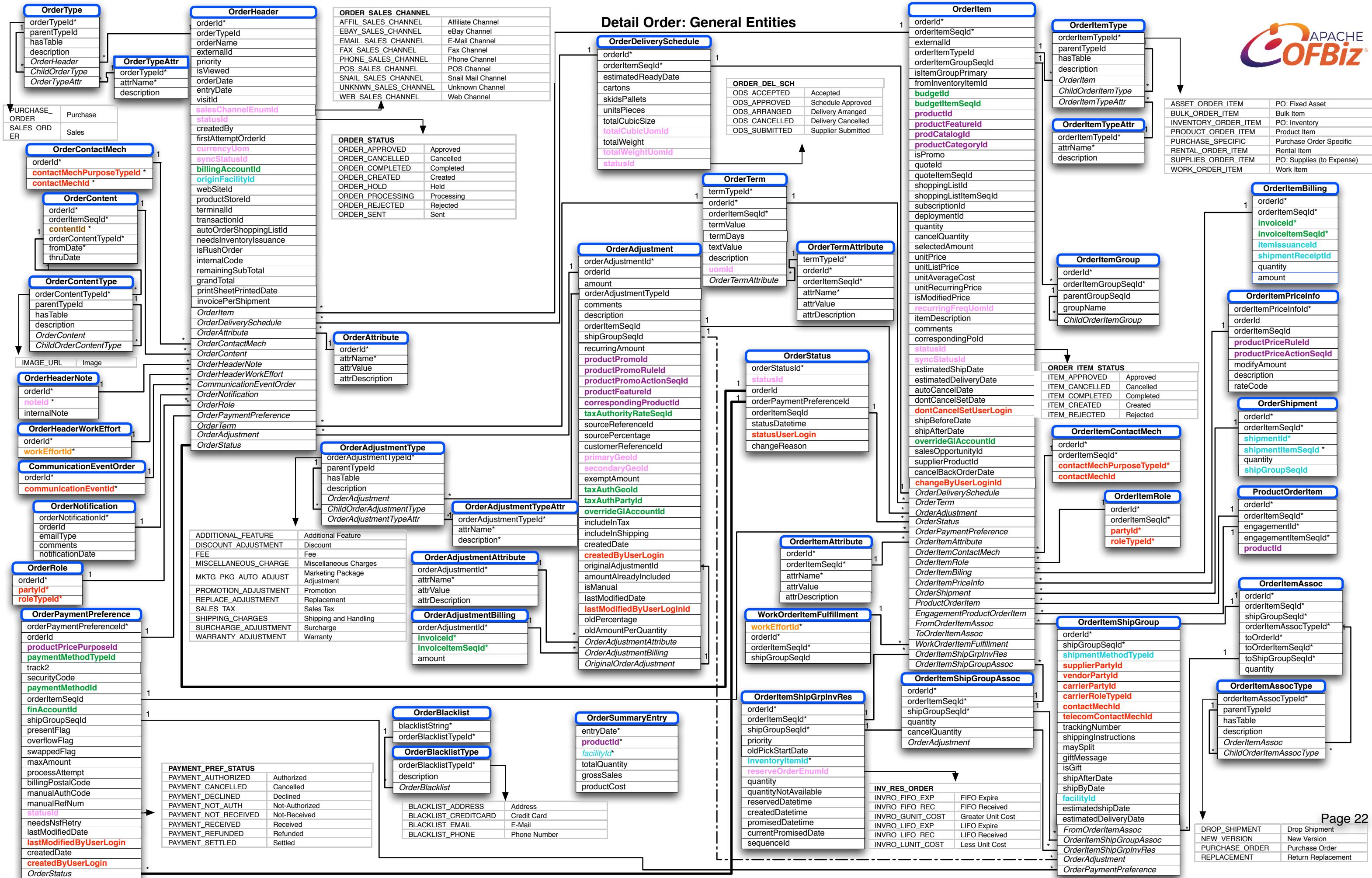


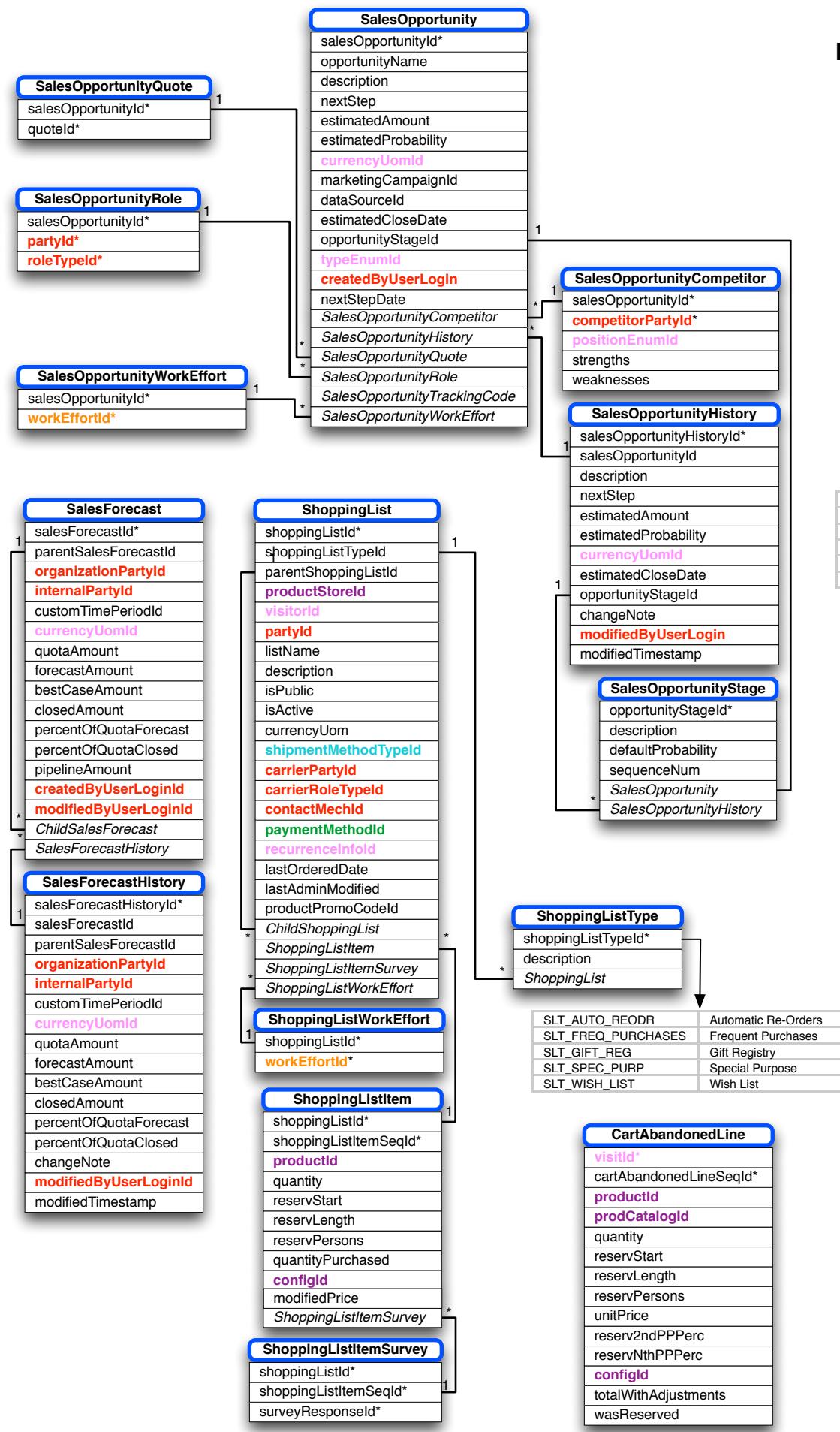
Detail Order: Requirement Entities



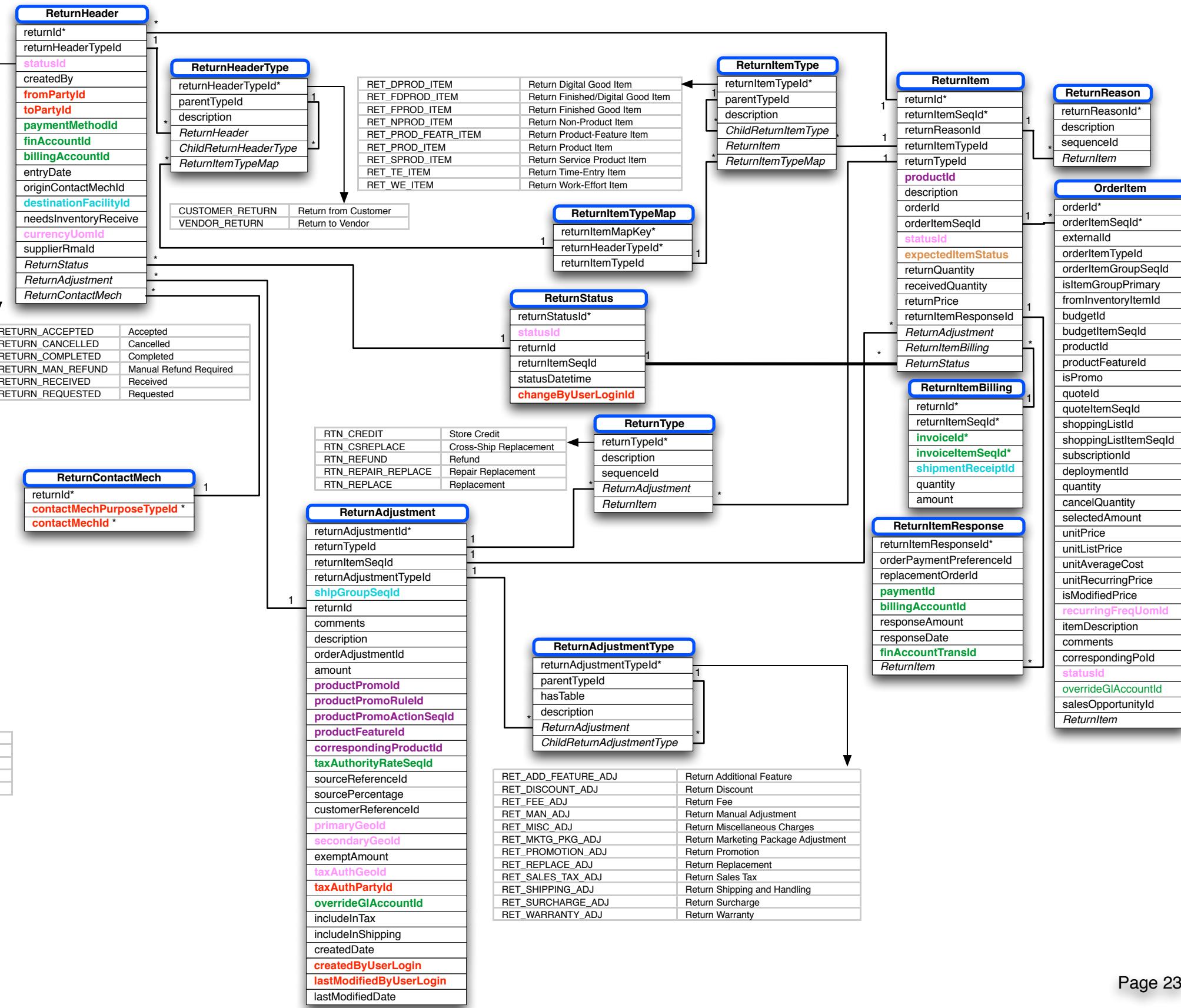
Detail Order: Quote Entities



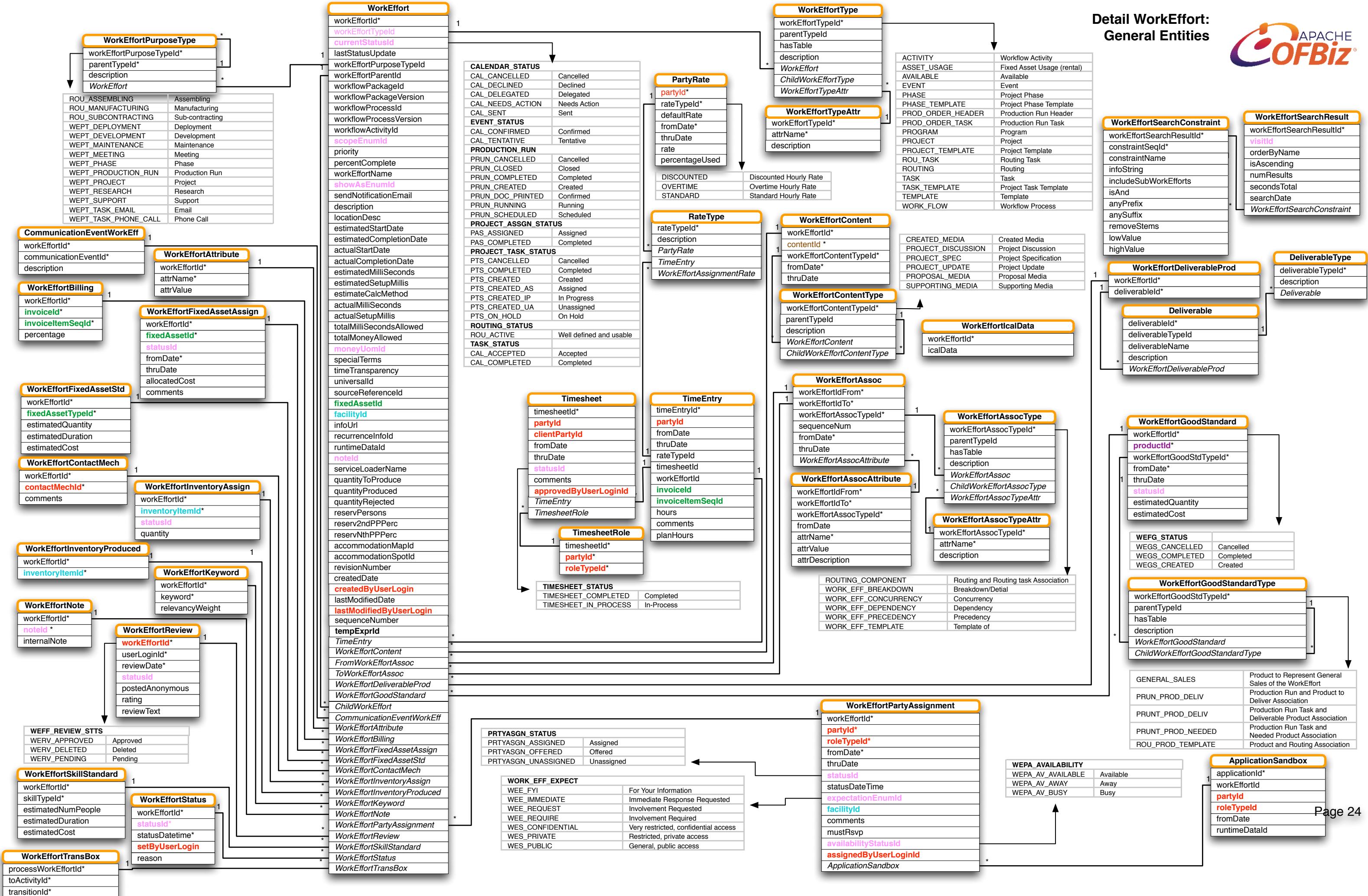


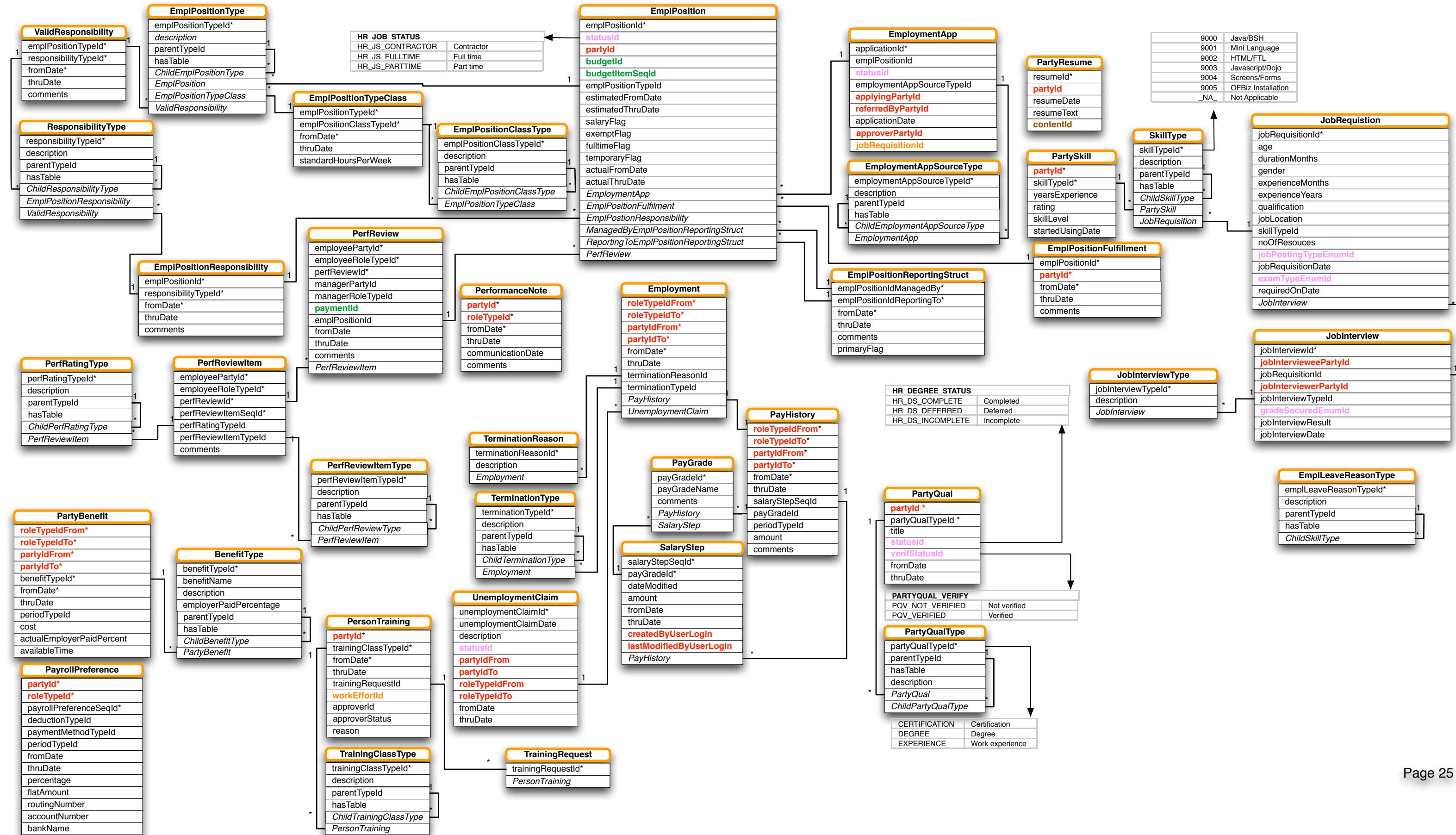


Detail Order: Return Entities

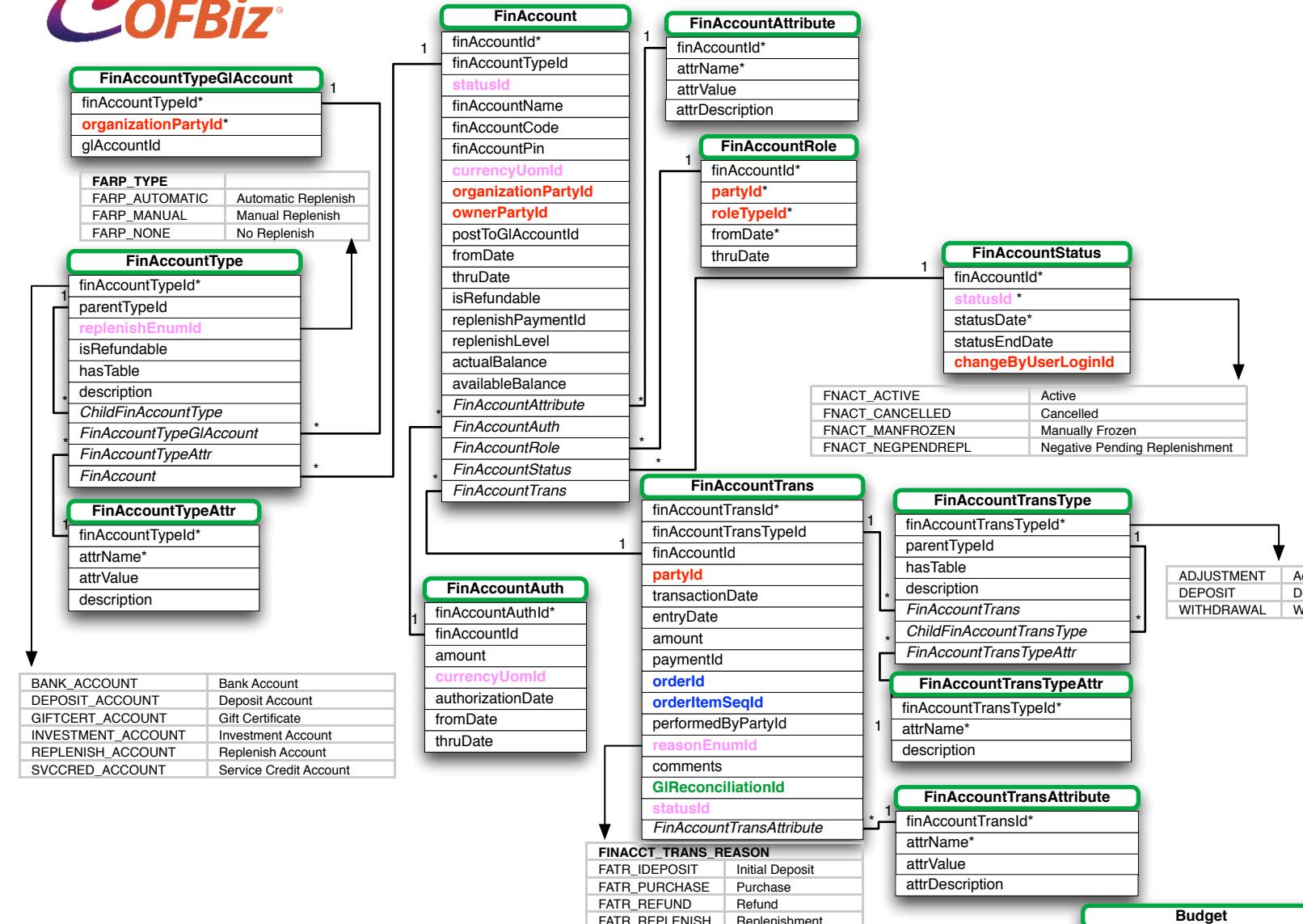


Detail WorkEffort: General Entities

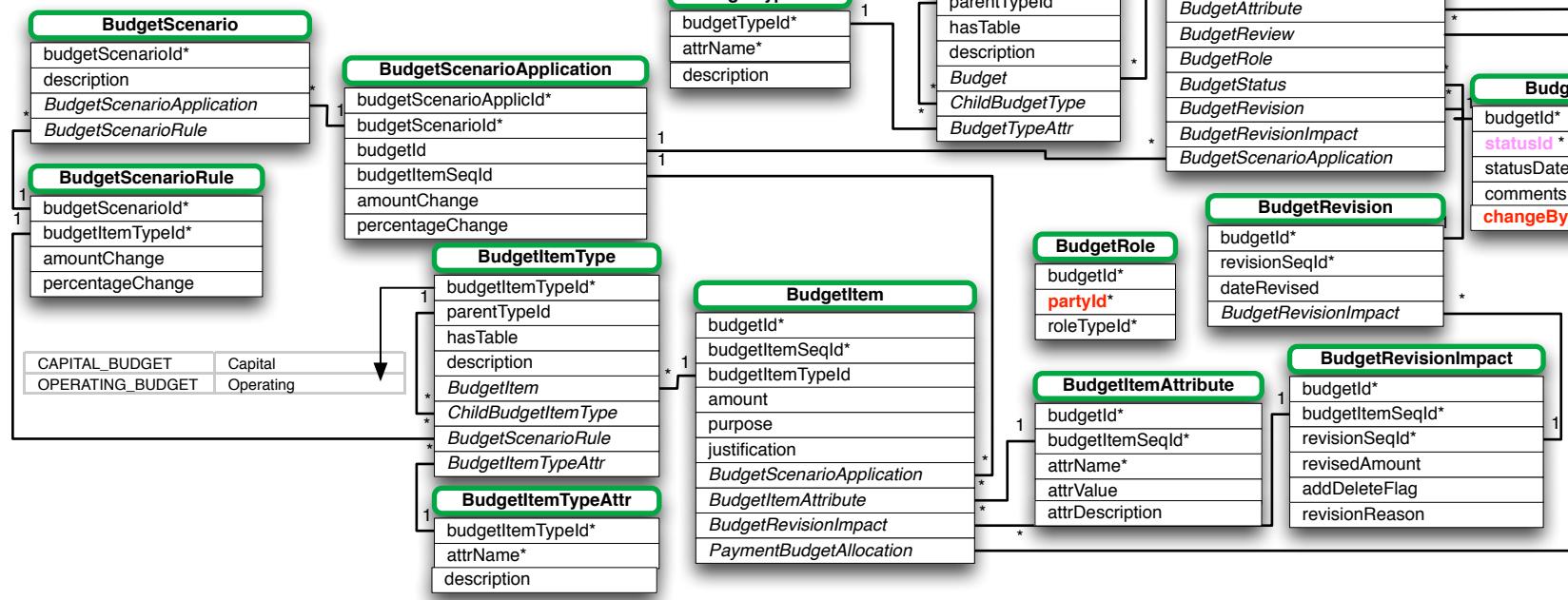




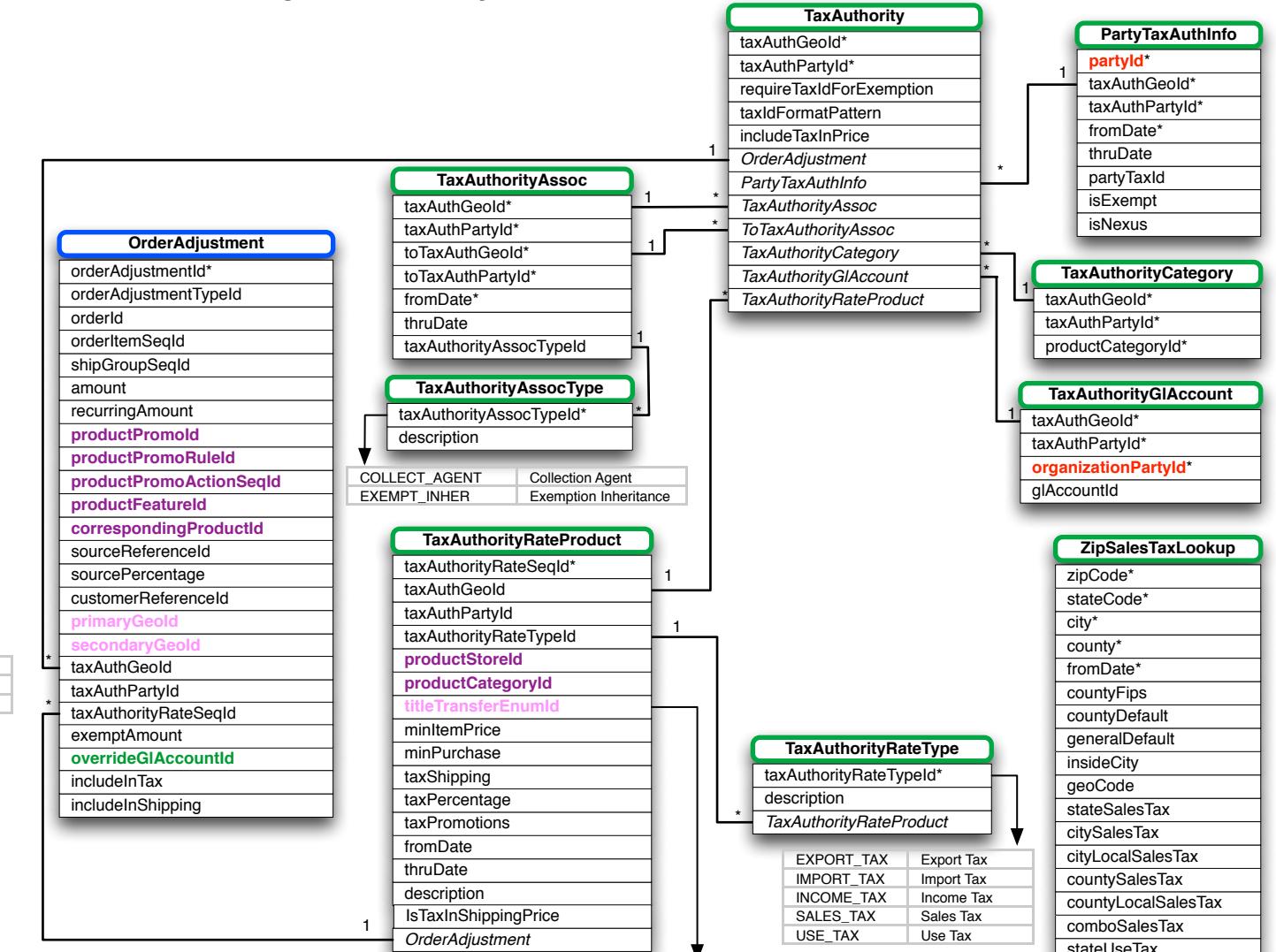
Detail Accounting: Financial Account Entities

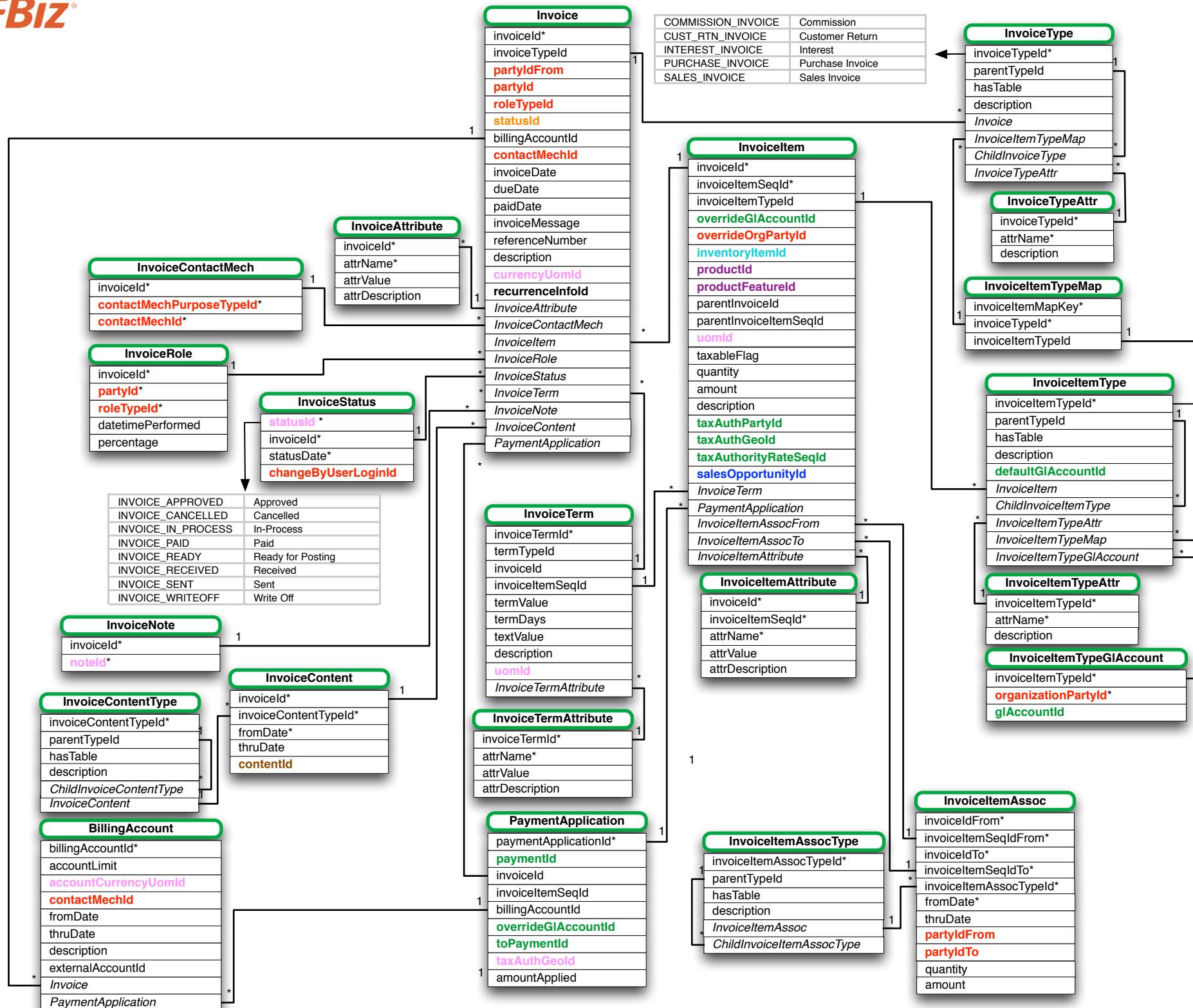


Detail Accounting: Budget Entities

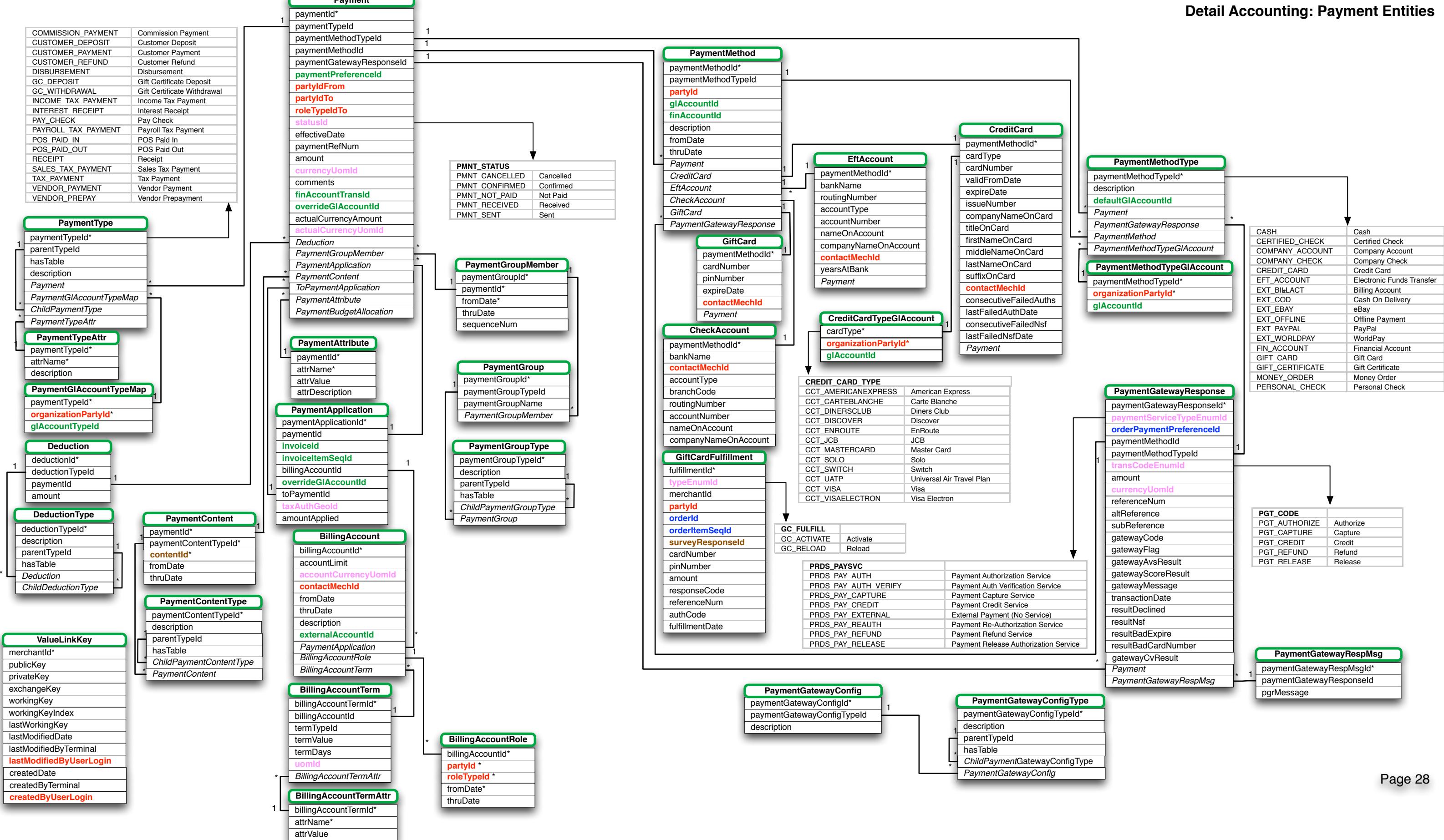


Detail Accounting: Tax Authority Entities





| | |
|----------------------|--|
| COMM_INV_ADJ | Commission Invoice Adjustment |
| COMM_INV_ITEM | Commission Invoice Line Item |
| CRT_ADD_FEATURE_ADJ | Return Additional Feature |
| CRT_DISCOUNT_ADJ | Return Discount |
| CRT_DPROD_ITEM | Return Digital Good Item |
| CRT_FPROD_ITEM | Return Finished/Digital Good Item |
| CRT_FEE_ADJ | Return Fee |
| CRT_FPROD_ITEM | Return Finished Good Item |
| CRT_MAN_ADJ | Return Manual Adjustment |
| CRT_MISC_ADJ | Return Miscellaneous Charges |
| CRT_MKTG_PKG_ADJ | Return Marketing Package Adjustment |
| CRT_PROD_FEATR_ITEM | Return Product-Feature Item |
| CRT_PROD_ITEM | Return Product Item |
| CRT_PROMOTION_ADJ | Return Promotion |
| CRT_REPLACE_ADJ | Return Replacement |
| CRT_SALES_TAX_ADJ | Return Sales Tax |
| CRT_SHIPPING_ADJ | Return Shipping and Handling |
| CRT_SPROD_ITEM | Return Service Product Item |
| CRT_SURCHARGE_ADJ | Return Surcharge |
| CRT_TE_ITEM | Return Time-Entry Item |
| CRT_WARRANTY_ADJ | Return Warranty |
| CRT_WE_ITEM | Return Work-Effort Item |
| FEE | Invoice Fee |
| FEE | Invoice Fee |
| INV_ADD_FEATURE | Invoice Additional Feature |
| INV_DISCOUNT_ADJ | Invoice Discount |
| INV_DISCOUNT_ADJ | Invoice Discount |
| INV_DPROD_ITEM | Invoice Digital Good Item |
| INV_FPROD_ITEM | Invoice Finished/Digital Good Item |
| INV_FPROD_ITEM | Invoice Finished Good Item |
| INV_INTRST_CHRG | Invoice Interest Charge |
| INV_MISC_CHARGE | Invoice Miscellaneous Charges |
| INV_MISC_CHARGE | Invoice Miscellaneous Charges |
| INV_PROD_FEATR_ITEM | Invoice Product-Feature Item |
| INV_PROD_ITEM | Invoice Product Item |
| INV_PROMOTION_ADJ | Invoice Promotion |
| INV_SALES_TAX | Invoice Sales Tax |
| INV_SALES_TAX | Invoice Sales Tax |
| INV_SHIPPING_CHARGES | Invoice Shipping and Handling |
| INV_SPROD_ITEM | Invoice Service Product Item |
| INV_SURCHARGE_ADJ | Invoice Surcharge |
| INV_TE_ITEM | Invoice Time-Entry Item |
| INV_WARRANTY_ADJ | Invoice Warranty |
| INV_WE_ITEM | Invoice Work-Effort Item |
| INVOICE_ADJ | Invoice Adjustment |
| INVOICE_ADJ | Invoice Adjustment |
| INVOICE_ITM_ADJ | Invoice Item Adjustment |
| ITM_ADD_FEATURE | Invoice Item Additional Feature |
| ITM_DISCOUNT_ADJ | Invoice Item Discount |
| ITM_FEE | Invoice Item Fee |
| ITM_MISC_CHARGE | Invoice Item Miscellaneous Charges |
| ITM_PROMOTION_ADJ | Invoice Item Promotion |
| ITM_REPLACE_ADJ | Invoice Item Replacement |
| ITM_SALES_TAX | Invoice Item Sales Tax |
| ITM_SHIPPING_CHARGES | Invoice Item Shipping and Handling |
| ITM_SURCHARGE_ADJ | Invoice Item Surcharge |
| ITM_WARRANTY_ADJ | Invoice Item Warranty |
| P_FEE | Invoice Fee |
| PINV_DISCOUNT_ADJ | Invoice Discount |
| PINV_DPROD_ITEM | Invoice Digital Good Item |
| PINV_FPROD_ITEM | Invoice Finished/Digital Good Item |
| PINV_FPROD_ITEM | Invoice Finished Good Item |
| PINV_FXASTPRD_ITEM | Invoice Fixed Asset Product Item |
| PINV_INVPRD_ITEM | Invoice Inventory Product Item |
| PINV_PROD_FEATR_ITEM | Invoice Product-Feature Item |
| PINV_PROD_ITEM | Invoice Product Item |
| PINV_PROMOTION_ADJ | Invoice Promotion |
| PINV_SPROD_ITEM | Invoice Service Product Item |
| PINV_SUPLPRD_ITEM | Invoice Supplies (to Expense) Product Item |
| PINV_TE_ITEM | Invoice Time-Entry Item |
| PINV_WE_ITEM | Invoice Work-Effort Item |
| PINVOICE_ADJ | Invoice Adjustment |
| PITM_ADD_FEATURE | Invoice Item Additional Feature |
| PITM_DISCOUNT_ADJ | Invoice Item Discount |
| PITM_FEE | Invoice Item Fee |
| PITM_MISC_CHARGE | Invoice Item Miscellaneous Charges |
| PITM_PROMOTION_ADJ | Invoice Item Promotion |
| PITM_REPLACE_ADJ | Invoice Item Replacement |
| PITM_SALES_TAX | Invoice Item Sales Tax |
| PITM_SHIP_CHARGES | Invoice Item Shipping and Handling |
| PITM_SURCHARGE_ADJ | Invoice Item Surcharge |
| PITM_WARRANTY_ADJ | Invoice Item Warranty |



Detail Accounting: Fixed Asset Entities

