

Transport Accounts Management System

(Tables)

Acmast - voucher master part
AcDtl - voucher detail part
AcList - temp table for trial balance
AcSubDtl- voucher sub-detail part (sub a/c part, where T/L-wise,bill-wise breakup stored)
AcTrn - temp table for a special format of ledger
Bill - bill table (challans are linked to bill by bill_id)
Branch - branch master
Challan - challan (loading)
ChalDtn - challan detention part
ChalUnld- challan unloading part
CoMain - company master
Consignee- consignee master
Consignor- consignor master
finats - user master
Glmast - a/c ledger master
Grpmast - a/c group master
HiBal - important balance table
OpGl - opening balance table for a/c ledger
OpSubGl - opening balance table for a/c sub-ledger
Place - place master (loading point/destination)
Product - product master
Receipts - receipt table (adhoc/bill-wise)
RecptDtl - billwise breakup of receipts
RefTbIs - temp table
Rep - representatives master (not required now)
STMast - sales tax master
SubGL - Ledger a/c to subledger a/c relations
SubGrmast- sub ledger a/c group master
SubMast - sub ledger a/c master
Tarset - party rate master
TBCal - temp table
TLBill - hire freight bill
TLDates - T/L license expiry dates
Tlmast - T/L master
TLTexp - T/L related accounts
TLTrn - T/L ledger (vehicle ledger)
ulog - user activity log
uobj - objects in system (for permissions)
usrFav - user favourite links (frequent job shortcuts)
usrperm - user permissions
VatCal - VAT temp table
VATForm - VAT format for report
Warpt - report master