

Gateway::TransInfo_Data
«column»
*PK TransID: bigint
AcctHolderName: varchar(50)
BillingAddress: varchar(50)
BillingCity: varchar(50)
BillingState: varchar(50)
BillingZip: varchar(15)
BillingEmail: varchar(100)
BillingPhone: varchar(50)
Clerk: varchar(50)
Terminal: varchar(50)
Source: varchar(50)
* rowguid: uniqueidentifier = newid()
IP: nvarchar(45)
SerialNumber: varchar(50)

Gateway::TransLog
«column»
*PK LogID: bigint
* TransID: bigint
* LogDateTime: datetime = getdate()
* LogCode: char(1)
To: varchar(50)
From: varchar(50)
LogString: varchar(1000)

MerchantManager::SettleMerchant
«column»
*PK SettleMerchantCode: nvarchar(25)
*FK MerchLevelCode: nvarchar(1)
*FK SettleSchedule: nvarchar(2) = 'DY'
* SettleBankID: int
ShortCode: nvarchar(10)
CalendarID: int
* CutTime: nvarchar(10) = '00:00'
* CutDays: tinyint = 1
Notes: nvarchar(255)
ManualBatch: bit = 0
* rowguid: uniqueidentifier = newid()
AutoRecoverNSF: bit = 1
CollectOnPresentment: tinyint = 1
SeparateAdjustBatch: bit = 0
DefBatchOutStatus: nvarchar(1) = 'N'
ExportFilenamePrefix: nvarchar(50)
BatchDescr: nvarchar(100)

MerchantManager::ScheduleCodes
«column»
*PK ScheduleCode: nvarchar(2)
Descr: nvarchar(50)
* rowguid: uniqueidentifier = newid()

MerchantManager::L2GMerchant_SettleMerchant
«column»
*pfK L2GMerchantCode: nvarchar(25)
*pfK SettleMerchantCode: nvarchar(25)
* rowguid: uniqueidentifier = newid()

MerchantManager::L2GMerchant_ProcMerchant
«column»
*pfK L2GMerchantCode: nvarchar(25)
*pfK ProcMerchantCode: nvarchar(25)
* rowguid: uniqueidentifier = newid()

MerchantManager::Channel
«column»
*PK ChannelCode: nvarchar(1)
Descr: nvarchar(20)
* rowguid: uniqueidentifier = newid()

MerchantManager::L2GMerchant
«column»
*PK L2GMerchantCode: nvarchar(25)
ContractCode: nvarchar(5)
AgencyCode: nvarchar(5)
SiteCode: nvarchar(5)
FK ChannelCode: nvarchar(1)
* rowguid: uniqueidentifier = newid()

MerchantManager::ProcMerchant
«column»
*PK ProcMerchantCode: nvarchar(25)
*FK PayMethodCode: nvarchar(2)
*FK ProcessorCode: nvarchar(1)
*FK MerchLevelCode: nvarchar(1)
ProcValue1: nvarchar(100)
ProcValue2: nvarchar(100)
ProcValue3: nvarchar(100)
BuyPassID: nvarchar(100)
MerchantID: nvarchar(50)
* MerchantPwd: nvarchar(50) = "
ProcDBA: nvarchar(50)
AVS: int
CVV2: int
DupeTime: int
FK DupeCode: nvarchar(1)
FK ProcStatusCode: nvarchar(1)
FK ConvFeeCode: nvarchar(3)
ExpenseFeeCode: nvarchar(3)
BillingFeeCode: nvarchar(3)
RevShareFeeCode: nvarchar(3)
SICCode: nvarchar(10)
CutTime: nvarchar(10)
CutDays: tinyint = 1
ManualBatch: bit = 0
Notes: nvarchar(255)
ConsolidationBankID: int
* rowguid: uniqueidentifier = newid()
ManualBatchTransLimit: smallint
EmailAddress: nvarchar(100)
ChainID: varchar(6)
AMEX_SE: varchar(10)
CheckCommerceMID: nvarchar(30)
FK MappingCode: nvarchar(50)

