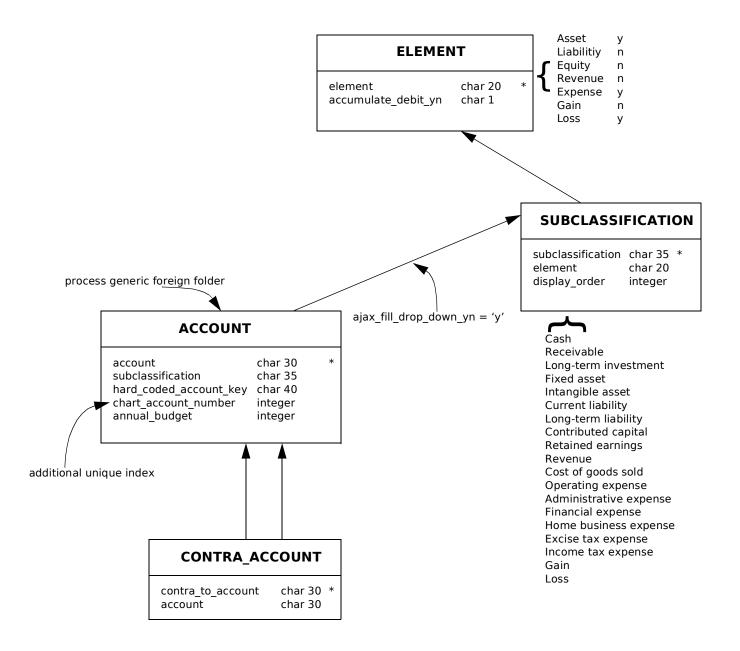
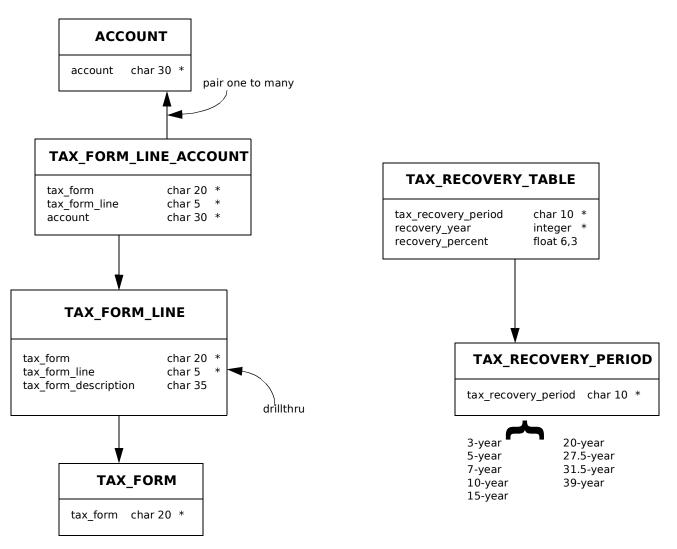
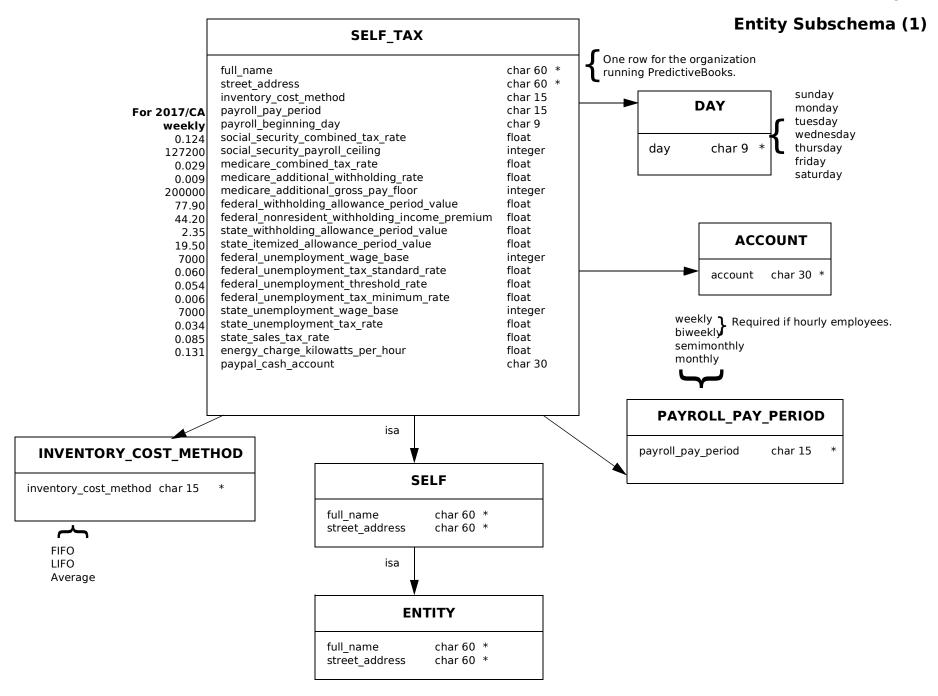
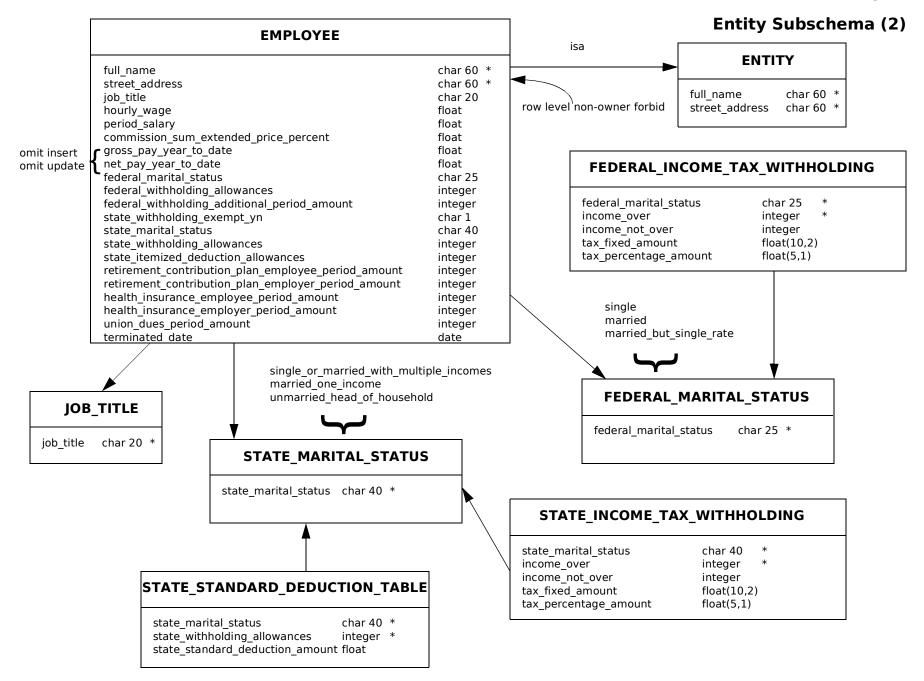
Account Subschema



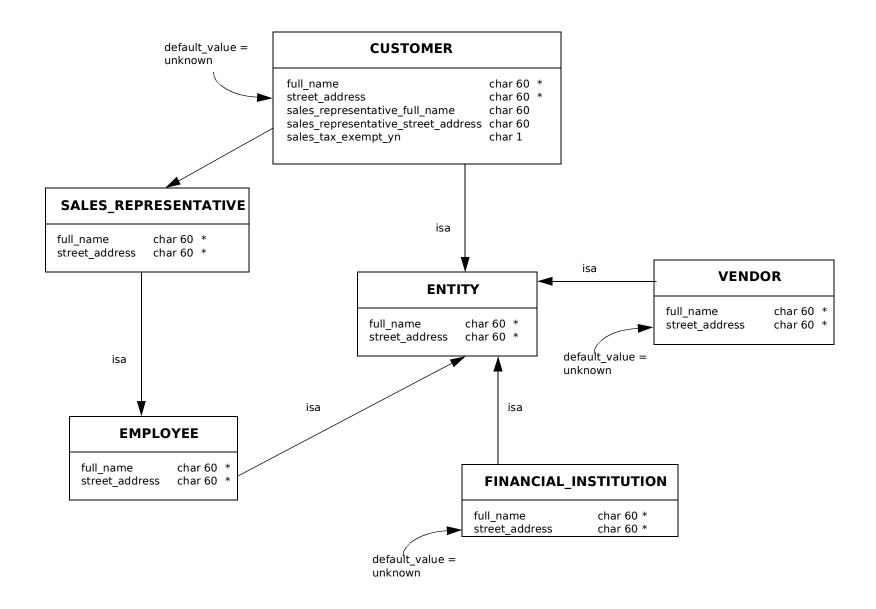
Tax Subschema

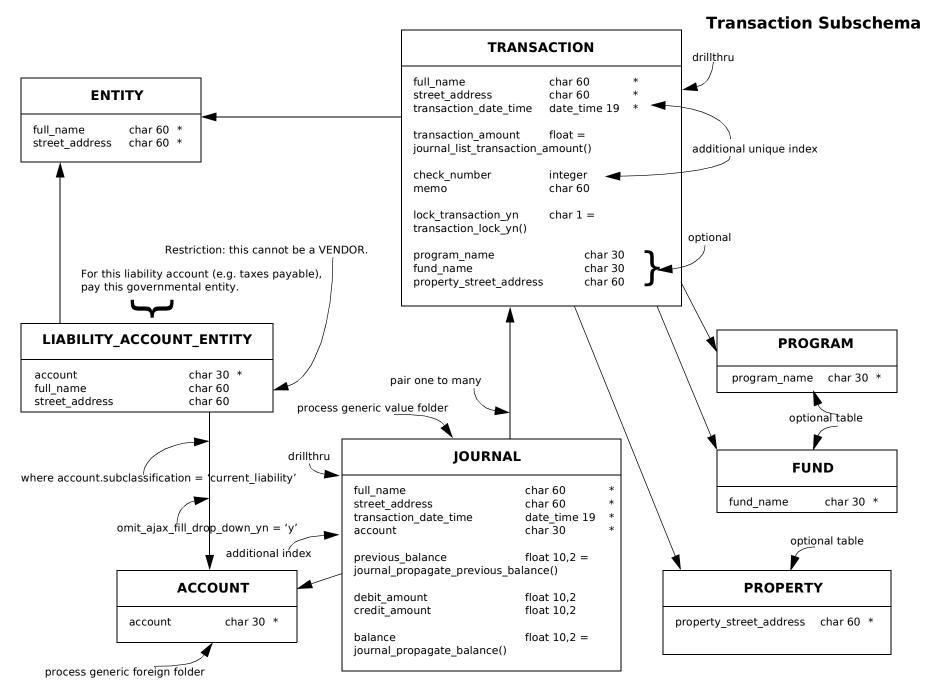




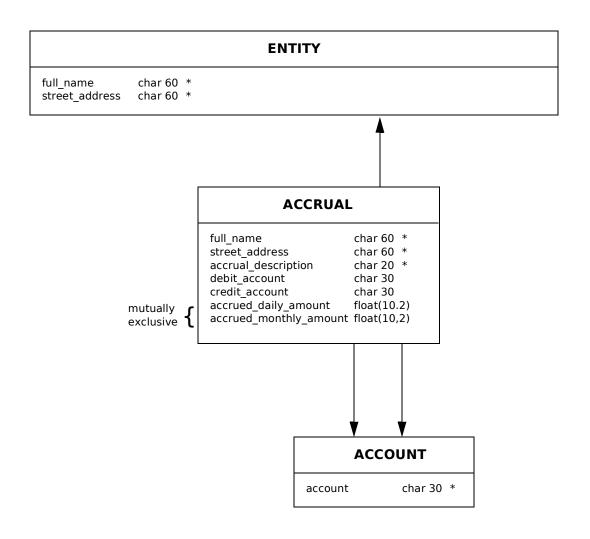


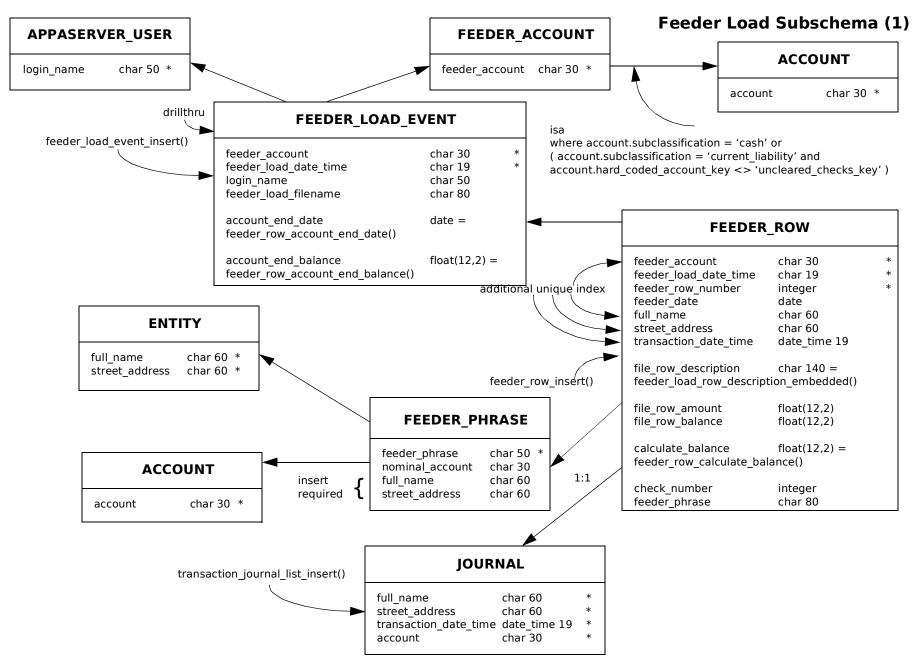
Entity Subschema (3)



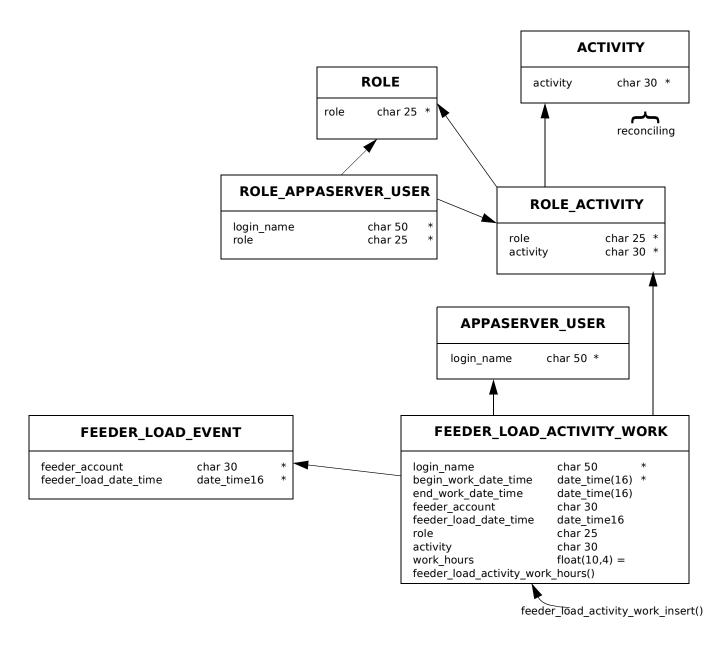


Accrual Subschema

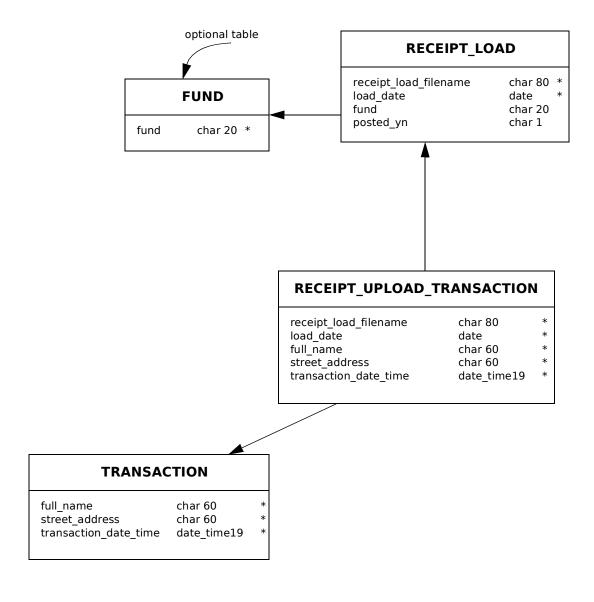


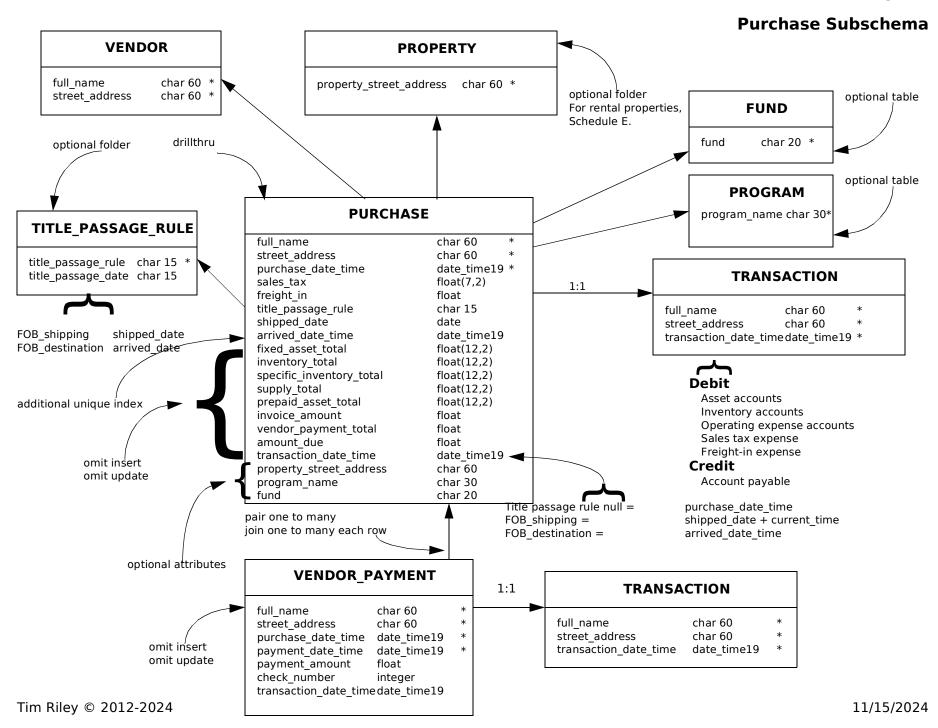


Feeder Load Subschema (3)



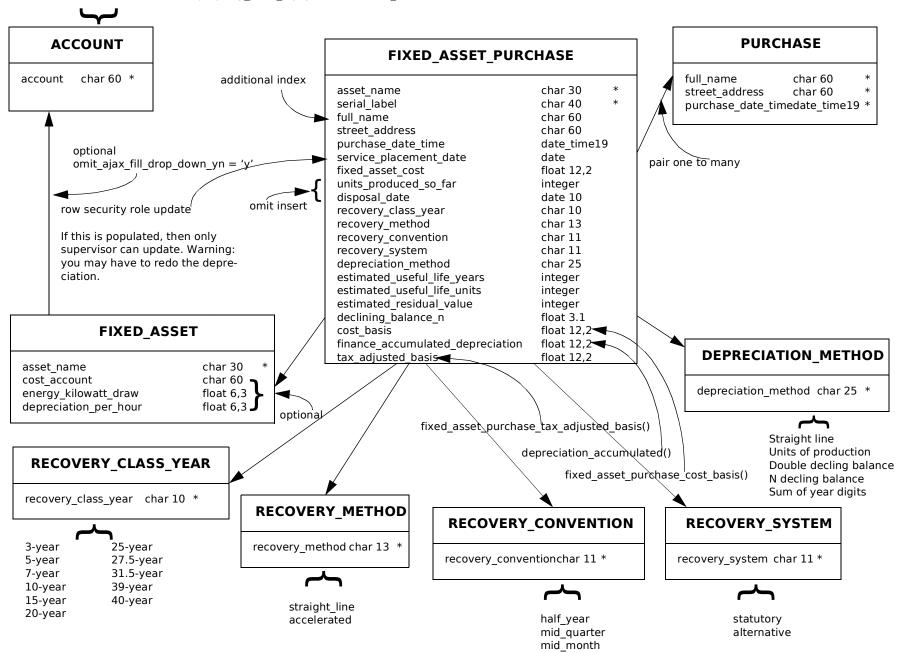
Receipt Upload Subschema



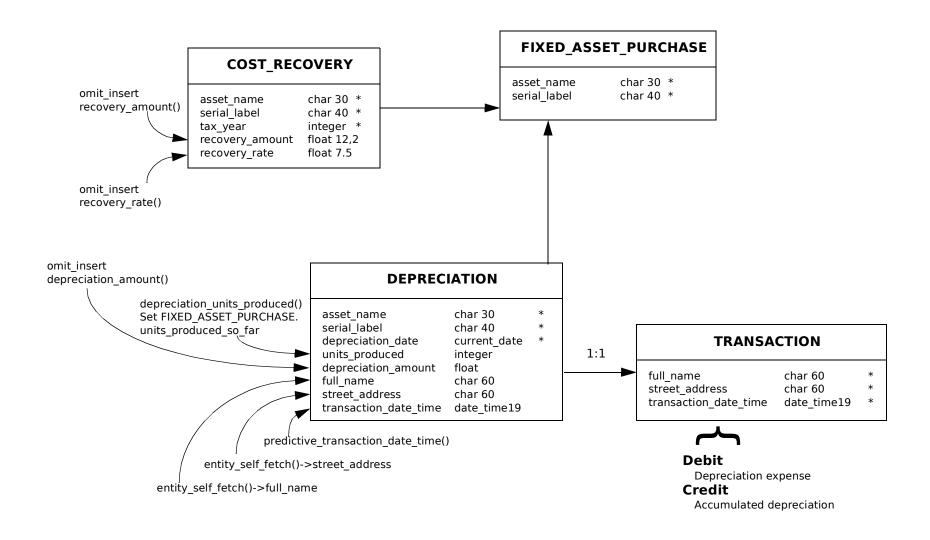


Fixed Asset Subschema (1)

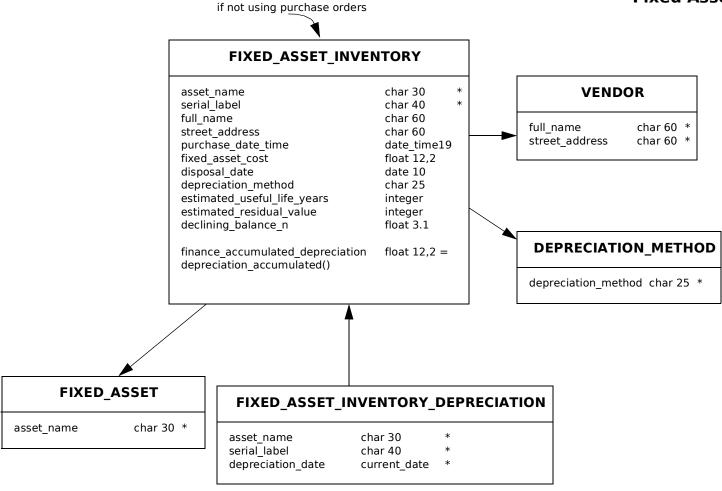
where account.subclassification = 'property_plant_equipment' or 'fixed_asset'



Fixed Asset Subschema (2)

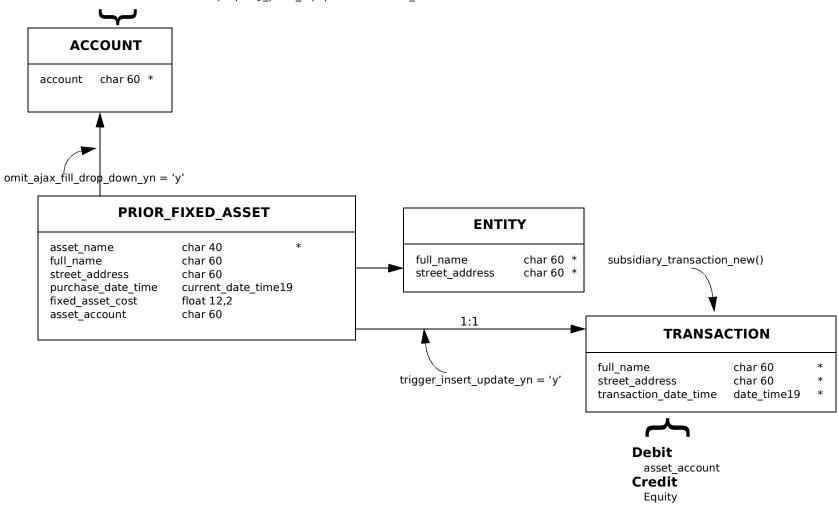


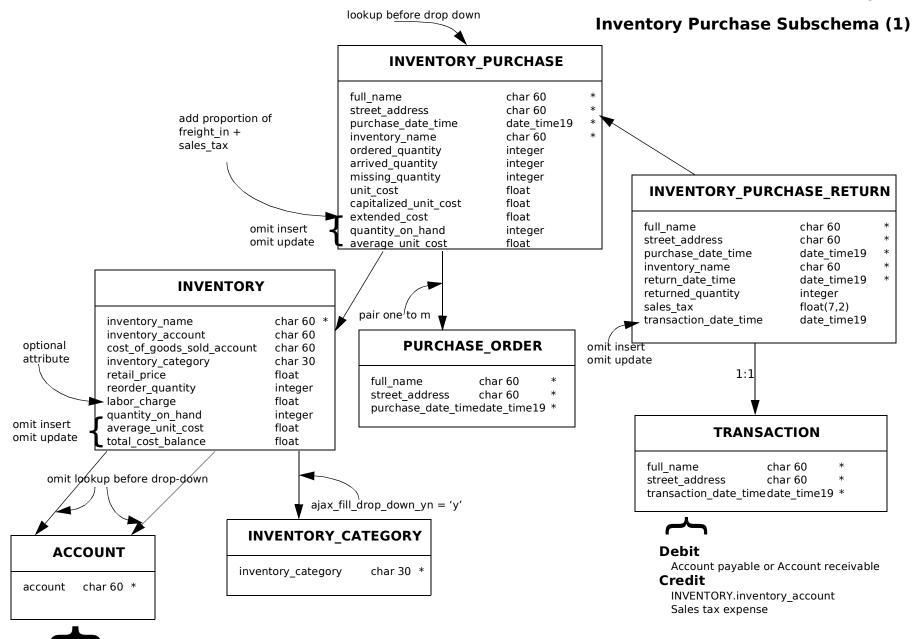
Fixed Asset Subschema (3)



Prior Fixed Asset Subschema

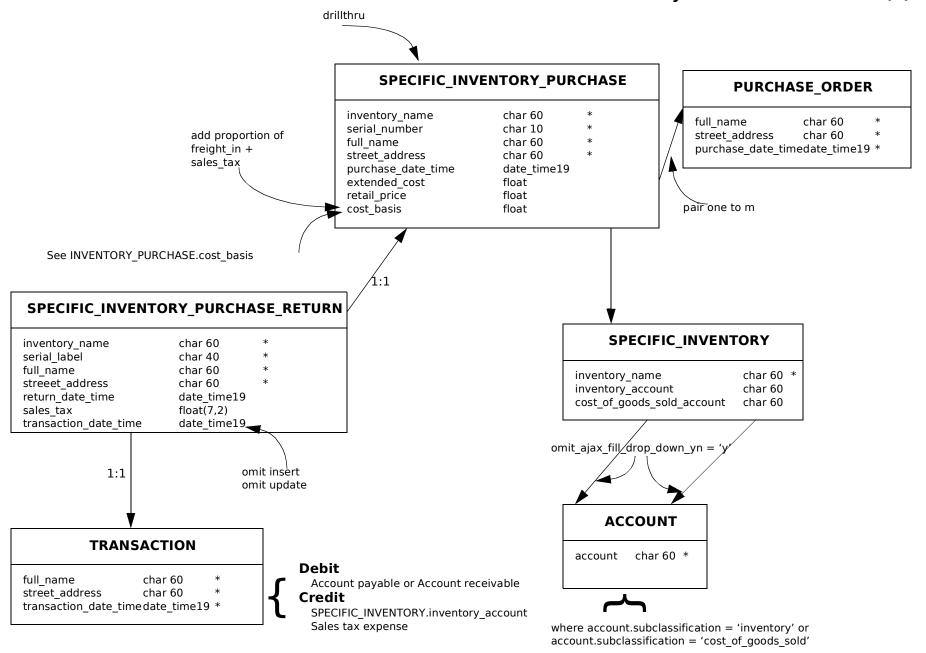
where account.subclassification = 'property_plant_equipment' or 'fixed_asset'



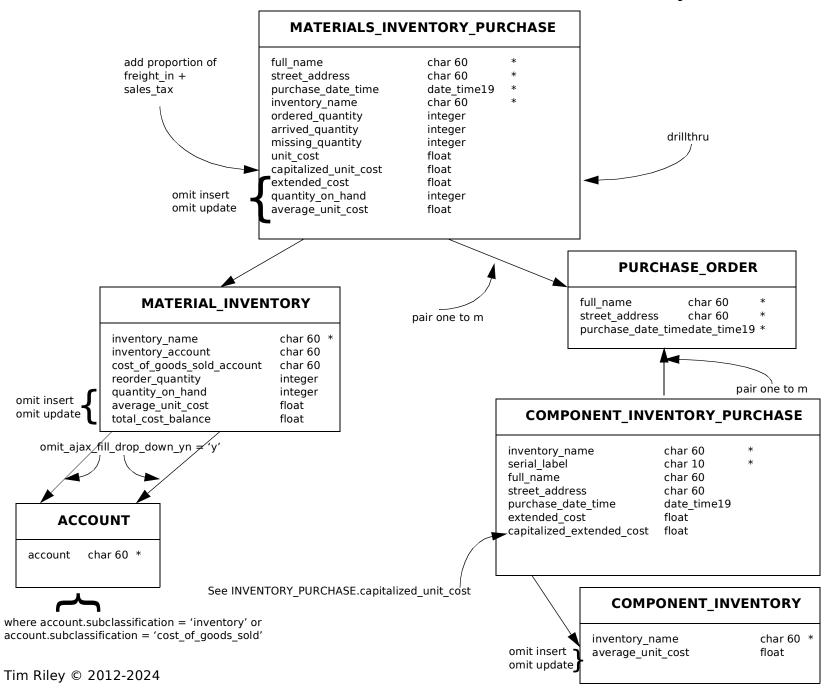


where account.subclassification = 'inventory' or account.subclassification = 'cost_of_goods_sold'

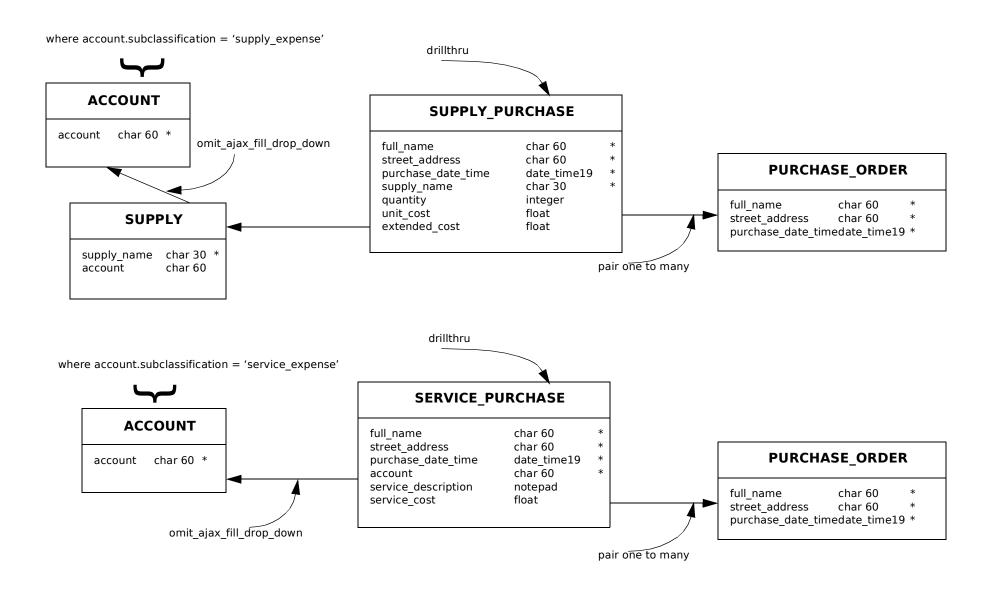
Inventory Purchase Subschema (2)



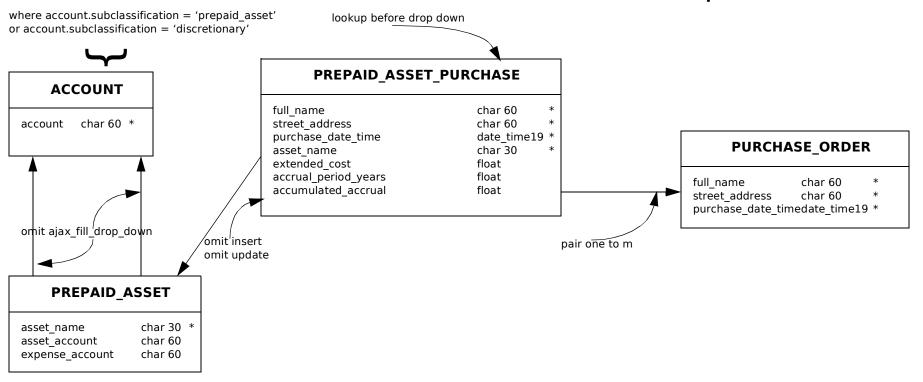
Inventory Purchase Subschema (3)



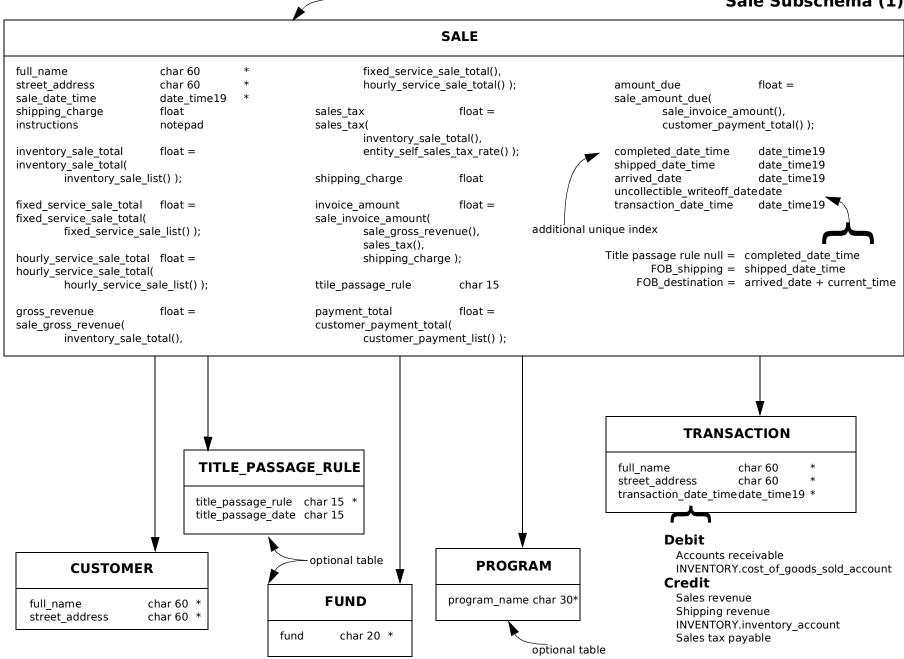
Supply/Service Purchase Subschema



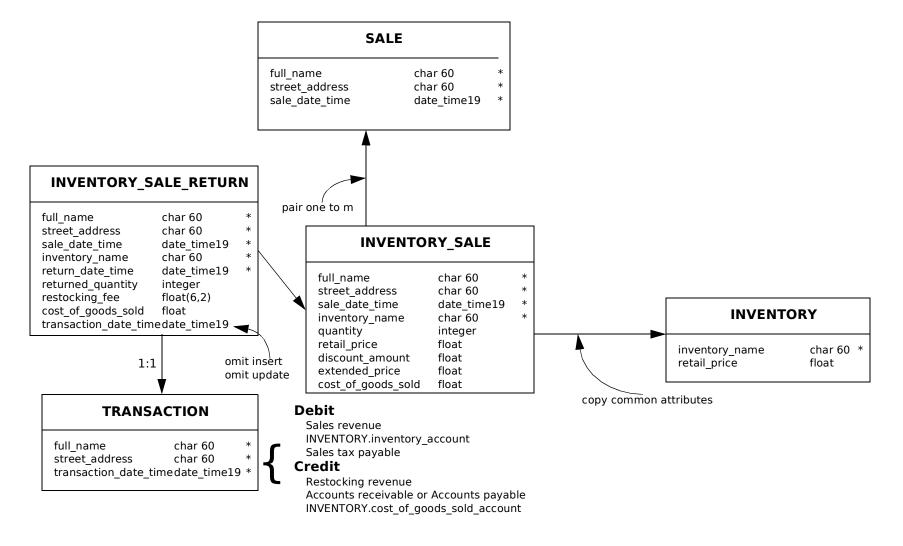
Prepaid Asset Subschema



Sale Subschema (1)

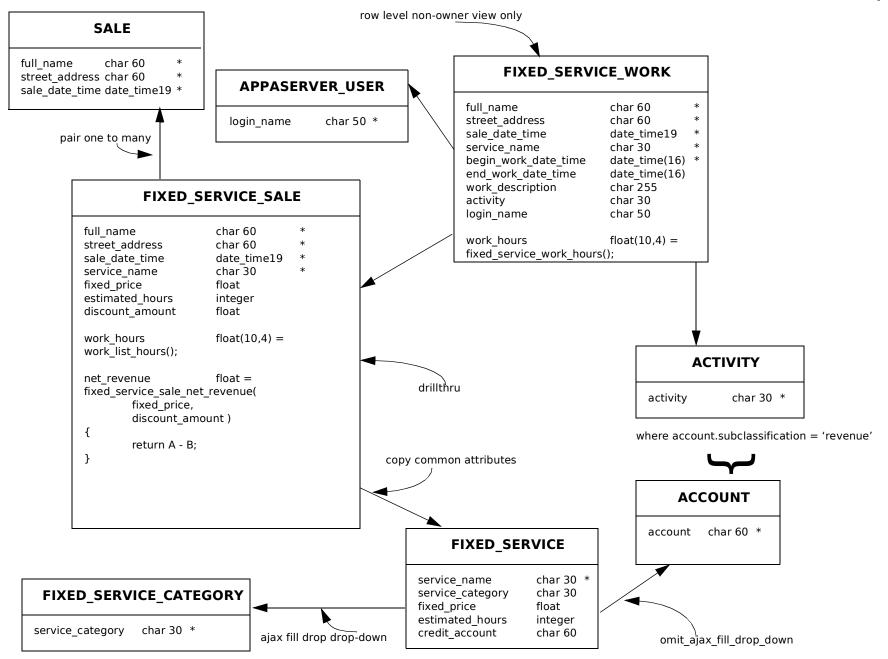


Sale Subschema (2)

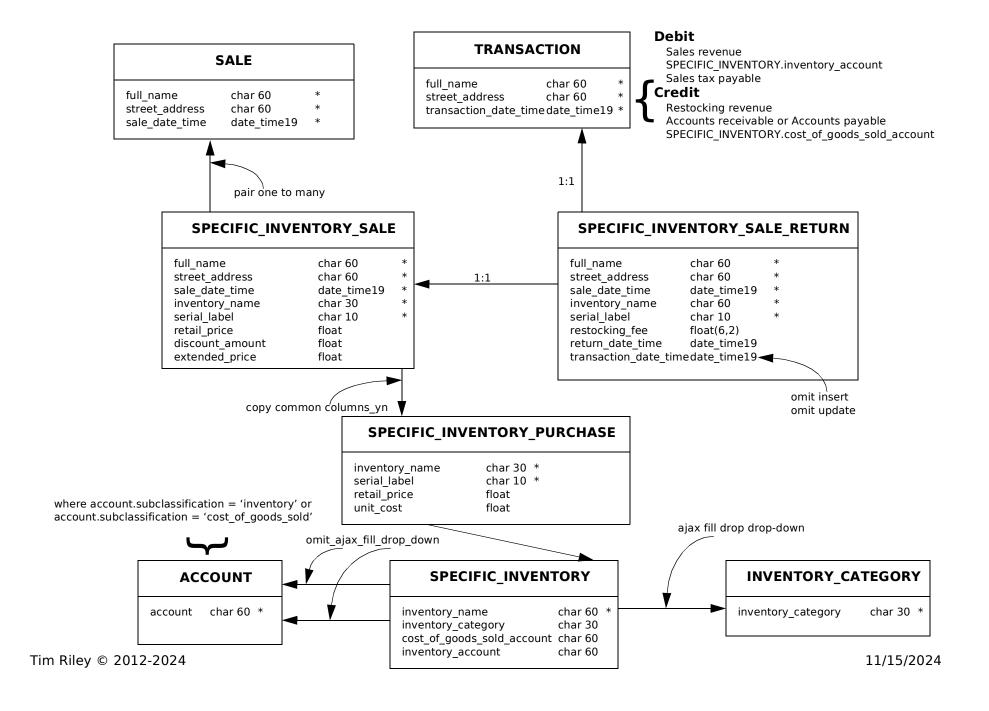


where account.subclassification = 'revenue'

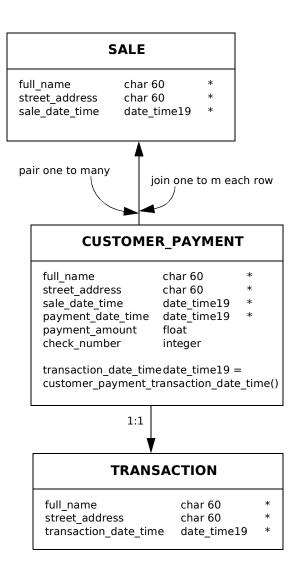
Sale Subschema (4)

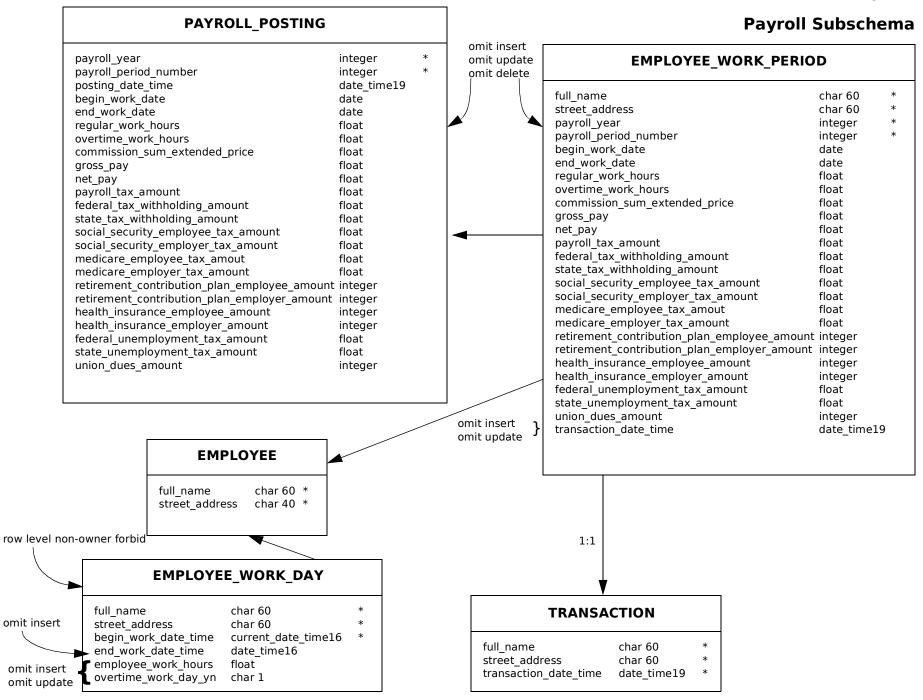


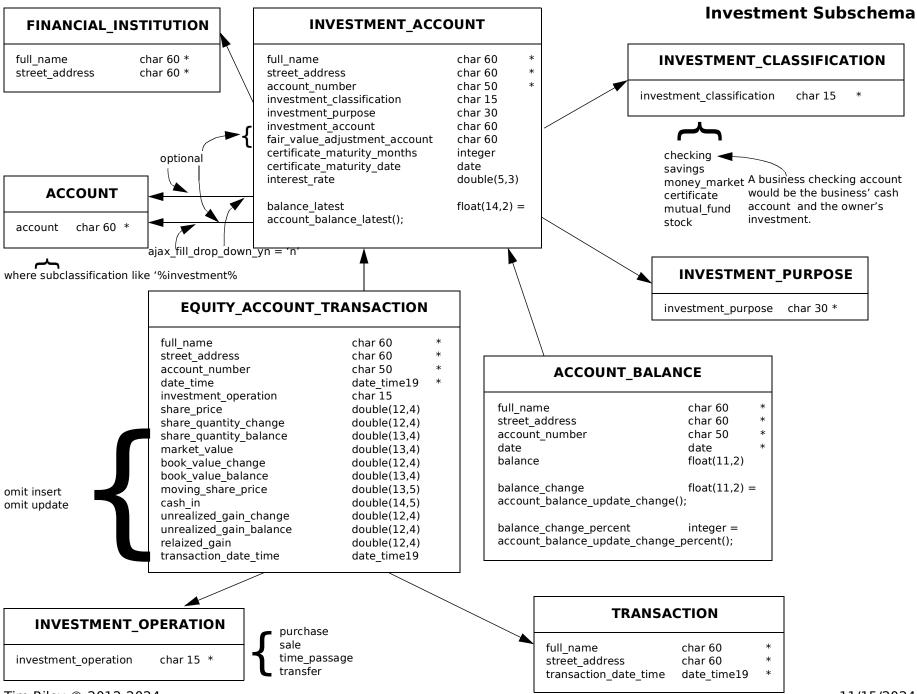
Sale Subschema (5)



Customer Payment Subschema

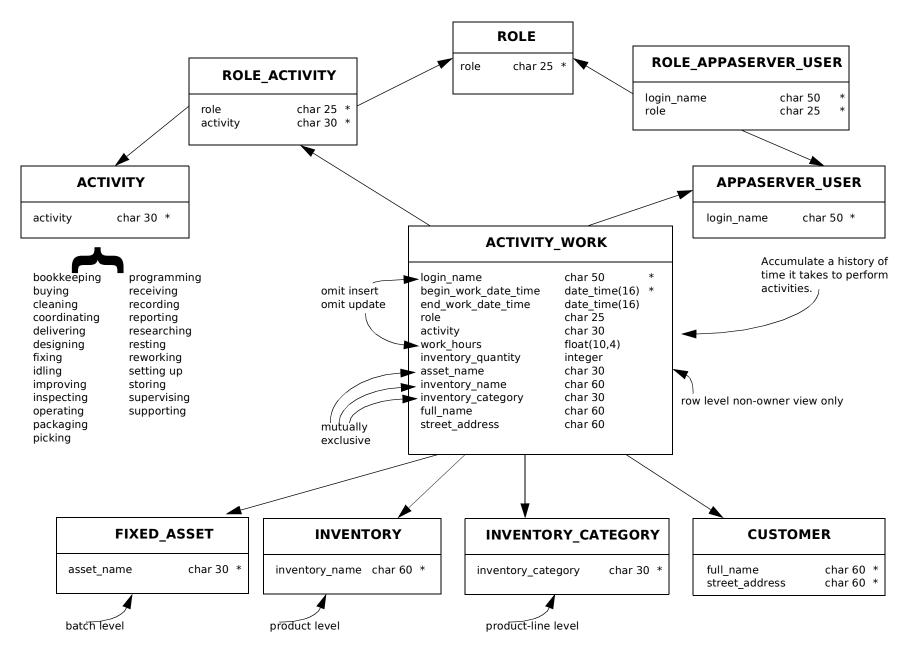




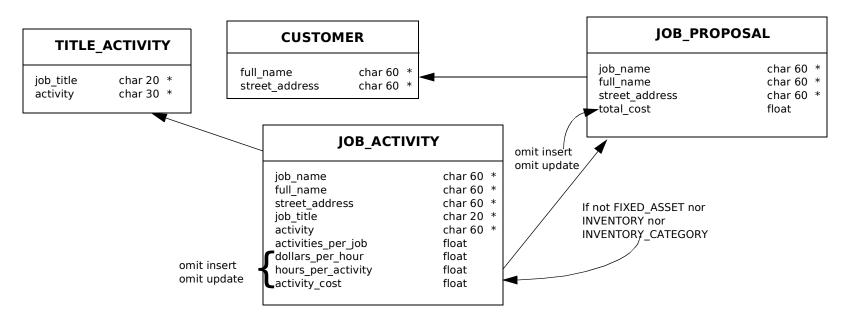


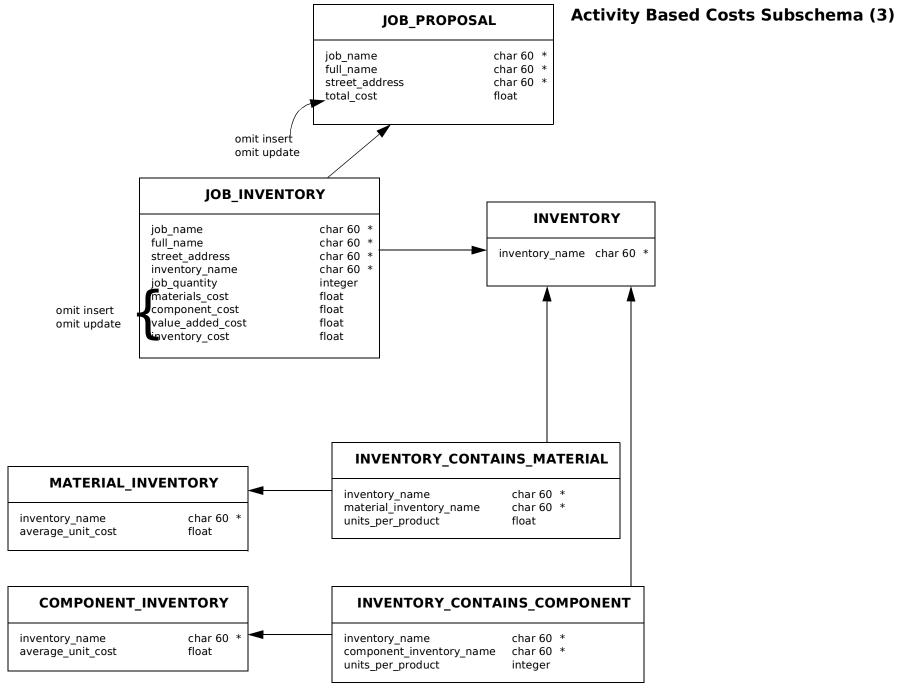
Tim Riley © 2012-2024

Activity Based Costs Subschema (1)

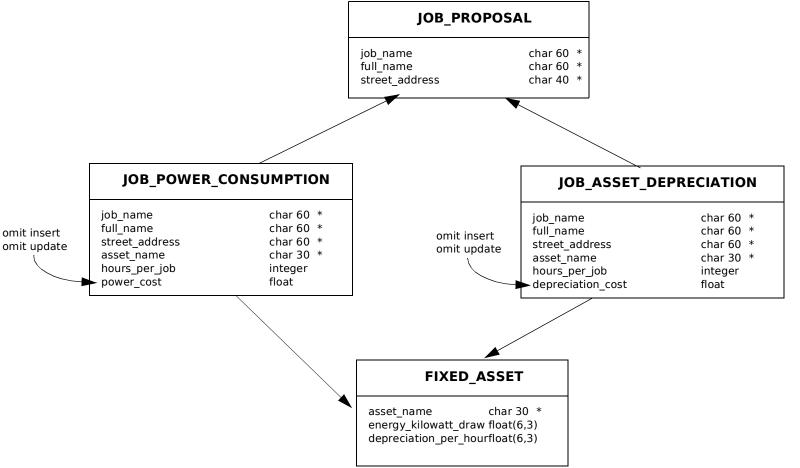


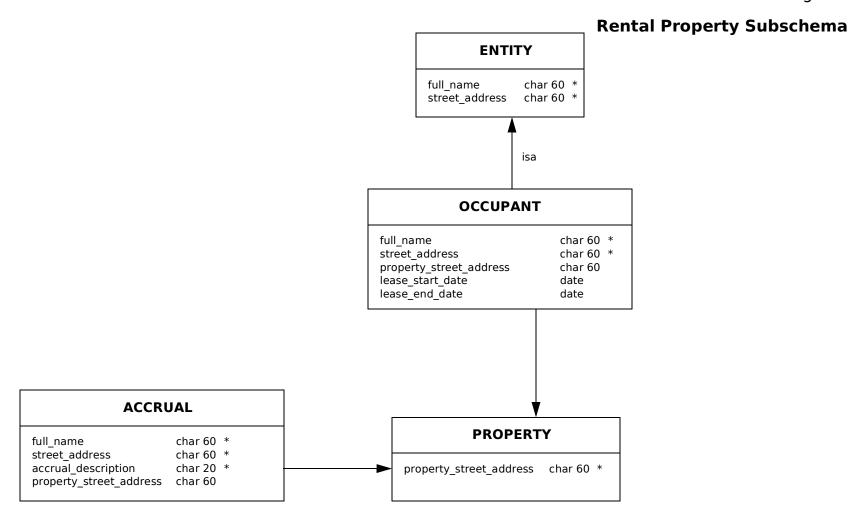
Activity Based Costs Subschema (2)





Activity Based Costs Subschema (4)





Spreadsheet Subschema

