

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
0	vchar	2		Record_Key	Record key	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1	int	2		Major_Version	Database major version number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	###0;(###0)
2	int	2		Minor_Version	Database minor version number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	###0;(###0)
3	int	2		Revision	Database revision number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	###0;(###0)
4	int	2		Priority	Database priority code	<input checked="" type="checkbox"/>	<input type="checkbox"/>	###0;(###0)
5	int	2		Log_Level	Database logging level code	<input checked="" type="checkbox"/>	<input type="checkbox"/>	###0;(###0)
6	option	2		Dirty	Database dirty flag	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

***Options:***

Field	Field Name	Option Value	Option Text
6	Dirty	0	No
		1	Yes

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
0	vchar	255		PathName	Source table path name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1	vchar	255		TableName	Source table name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	vchar	64		Description	Table description	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	option	1		FFormat	File format code	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	option	1		FType	File type code	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	int	2		Priority	Table priority code	<input checked="" type="checkbox"/>	<input type="checkbox"/>	###0;(##0)
6	date	8		LModified	Table last modified date	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Date
7	date	8		LUpdated	Table last updated date	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Date
8	long	4		RCount	Source table record count	<input checked="" type="checkbox"/>	<input type="checkbox"/>	###0;(##0)
9	long	4		ICount	Updated record count	<input checked="" type="checkbox"/>	<input type="checkbox"/>	###0;(##0)
10	long	4		Cycle	Next cycle counter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	###0;(##0)

**Options:**

Field	Field Name	Option Value	Option Text
3	FFormat	D	Data Dictionary
		F	Flat File
4	FType	T	Truncated
		E	Extended

**Accounts Receivable Database**  
**Accounts Receivable Master Table**

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
0	right	10		CustomerNumber	Customer account number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1	right	10		InvoiceFull	Full invoice number field	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	vchar	1		InvoiceType	Invoice type. B=Billing, C=Credit, P=Payment, A=Adjust	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
3	right	7		InvoiceNumber	Invoice number portion	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
4	vchar	2		InvoiceDash	Invoice dash portion	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
5	cur	8	2	TotalDebits	Total debits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	#,###.00;(\$#,###.00)
6	cur	8	2	TotalCredits	Total credits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	#,###.00;(\$#,###.00)
7	cur	8	2	Balance	Invoice balance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	#,###.00;(\$#,###.00)
8	cur	8	2	TotalTax	Total tax amount	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	#,###.00;(\$#,###.00)
9	cur	8	2	TotalDiscount	Total discount amount	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	#,###.00;(\$#,###.00)
10	cur	8	2	TotalCanadaTax	Total Canada federal tax amount	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	#,###.00;(\$#,###.00)
11	vchar	10		PONumber	Po Number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
12	vchar	1		ARType	A/R Type 1=Master, 3=Dept Sales	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
13	vchar	1		DiscountFlag	Discount Flag	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
14	vchar	1		POSFlag	Point of sale flag Y/N (Non blank if from OE)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
15	vchar	4		Department	Customer department code	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
16	vchar	1		SummaryFlag	s=Summary Invoice	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
17	vchar	1		CommissionFlag	N=Is Not Commissionable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
18	right	4		SalesRep	Sales Rep from order entry	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
19	vchar	1		FinanceFlag	Finance charge flag	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
20	date	8		InvoiceDate	Original invoice date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Short Date
21	date	8		DiscountDate	Invoice discount date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Short Date
22	date	8		DueDate	Invoice due date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Short Date
23	vchar	30		LongPO	Long customer PO number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
24	right	10		ProjectNumber	Furniture project number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
25	vchar	255		PathName	Source table path name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
26	vchar	255		TableName	Source table name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
27	date	8		RecordDate	Date record updated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Date
28	long	4		Cycle	Record cycle counter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	#,##0;(#,##0)
29	auto	16		RecordID	Unique Record Identifier	<input type="checkbox"/>	<input type="checkbox"/>	

**Accounts Receivable Database**  
**Accounts Receivable Detail Table**

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
0	right	10		CustomerNumber	Customer account number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1	right	10		InvoiceFull	Full invoice number field	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	right	6		Sequence	A/R master sequence number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	vchar	1		InvoiceType	B=Bill, C=Credit, P=Payment, A=Adjustment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
4	right	7		InvoiceNumber	Invoice number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
5	vchar	2		InvoiceDash	Invoice dash number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
6	right	4		OrderTaker	Order taker who posted transaction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
7	vchar	1		DisputeFlag	Disputed transaction	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
8	vchar	3		Filler	Record filler	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
9	cur	8	2	Debits	Debits	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	#,###.00;(\$#,###.00)
10	cur	8	2	Credits	Credits	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	#,###.00;(\$#,###.00)
11	cur	8	2	Tax	Tax amount	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	#,###.00;(\$#,###.00)
12	cur	8	2	Discount	Hold Discount Amount	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	#,###.00;(\$#,###.00)
13	right	2		Location	Location number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
14	vchar	14		Remarks	Remarks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
15	vchar	10		PONumber	PO Number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
16	vchar	1		ARType	AR Type 1=Master, 3=Dept Sales	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
17	vchar	1		DiscountFlag	Discount Flag	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
18	vchar	1		POSFlag	POS Y/N (Non-blank if from G)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
19	vchar	1		PostType	Post type. 1=Inv,2=Crd,3=Pay,4=Adj	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
20	vchar	4		Department	Customer department code	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
21	vchar	1		SummaryFlag	S=Summary Invoice	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
22	vchar	1		CommissionFlag	N=Is Not Commissionable	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
23	right	4		SalesRep	Sales Rep from order entry	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
24	vchar	1		SubType	1=Charge, 2=\$ ,3=COD, 4=Pre, 5=Finc	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
25	vchar	1		FinanceFlag	Finance charge flag	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
26	vchar	2		TerminalID	Transaction Terminal	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
27	date	8		InvoiceDate	Full invoice date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Short Date
28	date	8		DiscountDate	Invoice discount date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Short Date
29	date	8		DueDate	Invoice due date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Short Date
30	date	8		UnknownDate	Unknown date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Short Date
31	vchar	8		CheckNumber	Check number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
32	vchar	8		CheckNumber2	Future expansion of check number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
33	vchar	30		LongPO	Long customer PO number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
34	right	10		ProjectNumber	Furniture project number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
35	right	4		BatchNumber	Batch Number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
36	right	3		ReleaseNumber	Unique Batch Release Number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
37	date	8		ReleaseDate	Release date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Short Date
38	right	2		Period	AR posting period	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
39	right	6		BatchSequence	Batch posting sequence number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
40	cur	8	2	CanadaTax	Canada federal tax amount	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	#,###.00;(\$#,###.00)
41	right	2		GLGCompany	GL Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
42	right	3		GLGMajor	Major	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
43	right	2		GLGMinor	Minor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
44	right	2		GLCCCompany	GL Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

**Accounts Receivable Database**  
**Accounts Receivable Detail Table**

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
45	right	3		GLCMajor	Major	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
46	right	2		GLCMinor	Minor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
47	right	2		GLRCompany	GL Company	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
48	right	3		GLRMajor	Major	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
49	right	2		GLRMinor	Minor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
50	vchar	1		Filler3	Record filler	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
51	vchar	255		PathName	Source table path name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
52	vchar	255		TableName	Source table name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
53	date	8		RecordDate	Date record updated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Date
54	long	4		Cycle	Record cycle counter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	#,##0;(#,##0)
55	auto	16		RecordID	Unique Record Identifier	<input type="checkbox"/>	<input type="checkbox"/>	

**Accounts Receivable Database**  
**Accounts Receivable Special Table**

**ECNAR**  
**ECNASpecial**

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
0	right	10		CustomerNumber	Customer account number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1	right	10		InvoiceFull	Full invoice number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	right	3		Sequence	Sequence counter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	vchar	1		InvoiceType	B=Bill, C=Credit, P=Payment, A=Adjustment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
4	right	7		InvoiceNumber	Invoice number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
5	vchar	2		InvoiceDash	Invoice dash number	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
6	vchar	59		Comment	Operator comments	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
7	vchar	255		PathName	Source table path name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8	vchar	255		TableName	Source table name	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9	date	8		RecordDate	Date record updated	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Date
10	long	4		Cycle	Record cycle counter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	#,##0;(#,##0)
11	auto	16		RecordID	Unique Record Identifier	<input type="checkbox"/>	<input type="checkbox"/>	

**Accounts Receivable Database**  
**Accounts Receivable Database Log Table**

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
0	date	8		LogDate	Log entry date and time	<input checked="" type="checkbox"/>	<input type="checkbox"/>	General Date
1	vchar	10		TableName	Table name changed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2	vchar	10		FieldName	Field name changed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3	vchar	128		RecordKey	Record key value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4	option	1		ActionCode	Action code	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
5	vchar	255		OldValue	Old field value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6	vchar	255		NewValue	New field value	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

**Options:**

Field	Field Name	Option Value	Option Text
4	ActionCode	A	Add
		C	Change
		D	Delete