ER model

Appendix: Deprecated objects

Version 1.0

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Preface

This document is an appendix to Openbravo's ER diagram document. The aim of this appendix is to describe all the objects that are no used in Openbravo's database.

The not implemented tables and columns are those ones that are not implemented yet but are planned to be implemented in future releases.

The deprecated tables and columns are the ones that are not used by the ERP and will be removed from the dictionary. In a first step, the fields that point to these objects will be removed from dictionary. In a second phase they will be definitely removed from the database.

Custom Code table and columns are objects that are used in different installations but they don't belong to the core product, so they will be treated as deprecated objects.

Comments on these objects are welcomed and can be done in the Openbravo's wiki.

Contents

1 Custom code tables

1.1 M_Locator_Renting

Contains all the rented locators

- **M_Locator_Renting_ID:** The ID identifies a unique record
- **M_Locator_ID:** The Locator ID indicates where in a Warehouse a product is located.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Validfrom:** The Valid From date indicates the first day of a date range
- **Validto:** The Valid To date indicates the last day of a date range
- **C_Bpartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson

2 Deprecated tables

2.1 A_Asset_Delivery

Record of delivery or availability

- **Description:** A description is limited to 255 characters.

- **DeliveryConfirmation:**

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Lot:** The Lot Number indicates the specific lot that a product was part of.

- **Referrer:**

- **MovementDate:** The Movement Date indicates the date that a product moved in or out of inventory. This is the result of a shipment, receipt or inventory movement.

- **VersionNo:** Version Number

- **A_Asset_Delivery_ID:** The availability of the asset to the business partner (customer).

- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact

- **MessageID:** SMTP Message ID for tracking purposes

- **Email:** The Email Address is the Electronic Mail ID for this User and should be fully qualified (e.g. joe.smith@company.com).

- **Remote_Host:** Remote Host

- **Remote_Addr:** The Remote Address indicates an alternative or external address.
- **A_Asset_ID:** Any item of economic value owned by the corporation, especially that which could be converted to cash.
- **URL:** The URL defines an online address for this Business Partner.
- **M_InOutLine_ID:** The Shipment/Receipt Line indicates a unique line in a Shipment/Receipt document
- **SerNo:** The Serial Number identifies a tracked, warranted product. It can only be used when the quantity is 1.

2.2 A_Asset_Retirement

- **A_Asset_ID:** Any item of economic value owned by the corporation, especially that which could be converted to cash.
- **AssetValueAmt:** Book Value of the asset
- **AssetMarketValueAmt:** For reporting, the market value of the asset
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **A_Asset_Retirement_ID:**
- **C_InvoiceLine_ID:** The Invoice Line uniquely identifies a single line of an Invoice.

2.3 AD_Attribute

The Custom Attribute Tab defines additional attributes or information for a product or entity.

- **IsFieldOnly:** The Field Only checkbox indicates that the column will display without a label.

- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **AD_Val_Rule_ID:** The Validation Rule indicates a unique validation rule. These rules define how an entry is determined to valid or invalid.

- **IsEncrypted:** Display encryption - all characters are displayed as '*'. Data storage encryption (i.e. you will not be able to report the data via report tools) is set in the Column definition.

- **VFormat:** Value Format is the format the value will be displayed with.

- **DisplayLength:** Display length is the size that will be appear for the field, it can be different that the actual size of the column (note that if it is bigger than the column the data will be truncated to the column size).

- **IsHeading:** The Heading Only checkbox indicates if just the label will display on the screen

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **IsMandatory:** The Mandatory checkbox indicates if the field is required for a record to be save to the database.

- **IsUpdateable:** The Updateable checkbox indicates if a field can be updated by the user.

- **Description:** A description is limited to 255 characters.

- **IsReadOnly:** The Read Only indicates that this field may only be Read. It may not be updated.
- **Help:** The Help field contains a hint, comment or help about the use of this item.
- **AD_Reference_Value_ID:** The Reference Value indicates where the reference values are stored. It must be specified if the data type is Table or List.
- **DefaultValue:** The defaults are evaluated in the order of definition, the first not null value becomes the default value of the column. The values are separated by comma or semicolon. a) Literals:. 'Text' or 123 b) Variables - in format @Variable@ - Login e.g. #Date, #AD_Org_ID, #AD_Client_ID - Accounting Schema: e.g. $C\_AcctSchema\_ID$,C_Calendar_ID - Global defaults: e.g. DateFormat - Window values (all Picks, CheckBoxes, RadioButtons, and DateDoc/DateAcct) c) SQL code with the tag: @SQL=SELECT something AS DefaultValue FROM ... The SQL statement can contain variables. There can be no other value other than the SQL statement. The default is only evaluated, if no user preference is defined. Default definitions are ignored for record columns as Key, Parent, Client as well as Buttons.
- **FieldLength:** The Length indicates the length of a column as defined in the database.
- **IsSameLine:** The Same Line checkbox indicates that the field will display on the same line as the previous field.
- **SeqNo:** The Sequence indicates the order of records
- **ValueMin:** The Minimum Value indicates the lowest allowable value for a field.
- **DisplayLogic:**
- **ValueMax:** The Maximum Value indicates the highest allowable value for a field
- **Callout:** Function Calls separated by semicolons; SE_/SL_/UE_/UL_ - 1st: System/User; 2nd: Enter/Leave; 3rd: _ Underscore, - then Function Name
- **AD_Attribute_ID:**

- **AD_Reference_ID:** The Reference indicates the type of reference field

2.4 AD_Attribute_Value

- **AD_Attribute_ID:**
- **V_String:** Result of the measure in text format.
- **V_Number:** Result of the measure in numeric format.
- **V_Date:**
- **Record_ID:** The Record ID is the internal unique identifier of a record

2.5 AD_Color

- **Blue:**
- **ImageAlpha:** Composite Alpha factor for taint color.
- **AD_Image_ID:** Defines a system image
- **Red_1:**
- **Green_1:**
- **RepeatDistance:** The gradient color is not repeated, if the value is zero. The distance is added to (or subtracted from) the starting point of the gradient.
- **LineDistance:**
- **Alpha_1:**

- **ColorType:**

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Color_ID:** Color for backgrounds or indicators

- **IsDefault:** The Default Checkbox indicates if this record will be used as a default value.

- **Red:**

- **Green:**

- **Alpha:**

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Blue_1:**

- **StartPoint:** The gradient starts at the start point (e.g. North). The repeat distance determines if and how often the gradient colors are repeated. If starting from southern points, the upper color is actually at the button.

- **LineWidth:**

2.6 AD_Desktop

Desktop is a collection of Workbenches

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Color_ID:** Color for backgrounds or indicators

- **AD_Image_ID:** Defines a system image
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AD_Desktop_ID:**
- **Description:** A description is limited to 255 characters.
- **Help:** The Help field contains a hint, comment or help about the use of this item.

2.7 AD_Desktop_Trl

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **IsTranslated:** The Translated checkbox indicates if this column is translated.
- **AD_Desktop_ID:**
- **Description:** A description is limited to 255 characters.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **AD_Language:** The Language identifies the language to use for display
- **Help:** The Help field contains a hint, comment or help about the use of this item.

2.8 AD_DesktopWorkbench

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AD_DesktopWorkbench_ID:**
- **AD_Workbench_ID:** Collection of windows, reports
- **AD_Desktop_ID:**
- **SeqNo:** The Sequence indicates the order of records

2.9 A_Depreciation

- **Script:** Use Java language constructs to define the result of the calculation
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **A_Depreciation_ID:**
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Depreciationtype:**
- **Description:** A description is limited to 255 characters.

2.10 AD_Error

The Error Message Tab displays error messages that have been generated. They can be deleted with an automated clean up process.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Language:** The Language identifies the language to use for display

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **AD_Error_ID:**

- **Code:** The Validation Code is the code that will be executed to determine the rule.

2.11 AD_Find

- **Operation:**

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Value:** A search key allows you a fast method of finding a particular record. If you leave the search key empty, the system automatically creates a numeric number. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_TableName, where TableName is the actual name of the table (e.g. C_Order).

- **AD_Column_ID:** Link to the database column of the table

- **Andor:**

- **Value2:**

- **AD_Find_ID:**

- **Find_ID:**

2.12 AD_PrintColor

Colors used for printing

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AD_PrintColor_ID:** Colors used for printing
- **IsDefault:** The Default Checkbox indicates if this record will be used as a default value.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Code:** The Validation Code is the code that will be executed to determine the rule.

2.13 AD_PrintFont

Font used for printing

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **IsDefault:** The Default Checkbox indicates if this record will be used as a default value.
- **Code:** The Validation Code is the code that will be executed to determine the rule.
- **AD_PrintFont_ID:** Font used for printing
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.14 AD_PrintForm

The selection determines what Print Format is used to print a particular Form for your Organization.

- **Order_MailText_ID:** Standard email template used to send acknowledgements or quotations as attachments.

- **Description:** A description is limited to 255 characters.
- **Remittance_PrintFormat_ID:** You need to define a Print Format to print the document.
- **Shipment_PrintFormat_ID:** You need to define a Print Format to print the document.
- **Project_PrintFormat_ID:** Standard Project Print Format
- **Invoice_MailText_ID:** Standard email template used to send invoices as attachments.
- **Shipment_MailText_ID:** Standard email template used to send delivery notes as attachments.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Invoice_PrintFormat_ID:** You need to define a Print Format to print the document.
- **AD_PrintForm_ID:**
- **Remittance_MailText_ID:** Standard email template used to send remittances as attachments.
- **Project_MailText_ID:** Standard text for Project EMails
- **Order_PrintFormat_ID:** You need to define a Print Format to print the document.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

2.15 AD_PrintFormat

The print format determines how data is rendered for print.

- **AD_PrintTableFormat_ID:** Print Table Format determines Fonts, Colors of the printed Table

- **PrinterName:** Internal (Opereating System) Name of the Printer; Please mote that the printer name may be different on different clients. Enter a printer name, which applies to ALL clients (e.g. printer on a server). ¡p¿If none is entered, the default printer is used. You specify your default printer when you log in. You can also change the default printer in Preferences.
- **AD_PrintFont_ID:** Font used for printing
- **FooterMargin:** Distance from the bottom of the main content to the end of the printable page in 1/72 of an inch (point)
- **Description:** A description is limited to 255 characters.
- **HeaderMargin:** Distance from the top of the printable page to the start of the main content in 1/72 of an inch (point)
- **AD_ReportView_ID:** The Report View indicates the view used to generate this report.
- **IsForm:** A form has individual elements with layout information (example: invoice, check)¡BR¿A columnar list report has individual columns (example: list of invoices)
- **AD_PrintColor_ID:** Colors used for printing
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **CreateCopy:**
- **IsStandardHeaderFooter:** If the standard header is not used, it must be explicitly defined.
- **IsTableBased:** Table based columnar list reporting is invoked from the Window Report button
- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

- **AD_PrintFormat_ID:** The print format determines how data is rendered for print.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AD_PrintPaper_ID:** Printer Paper Size, Orientation and Margins

2.16 AD_PrintFormatItem

Display Order of the Print Format Items
Sort Order of the Print Format Items
Item in the print format maintaining layout information

- **MaxHeight:** Maximum height of the element in 1/72 of an inch (point). If zero (0), there is no height restriction.
- **ImageIsAttached:** The image to be printed is stored in the database as attachment to this record. The image can be a gif, jpeg or png.
- **PrintFormatType:** The print format type determines what will be printed.
- **PrintAreaType:** Print area of this item
- **FieldAlignmentType:** Alignment of field text. The default is determined by the data/display type: Numbers are right aligned, other data is left aligned
- **IsPrinted:** The Printed checkbox indicates if this document or line will included when printing.
- **AD_PrintFormat_ID:** The print format determines how data is rendered for print.
- **IsHeightOneLine:** If the column has a width restriction, the text is broken into multiple lines. If One Line is selected, only the first line is printed.
- **SortNo:** The Record Sort No indicates the ascending sort sequence of the records

- **IsGroupBy:** Grouping allows to print sub-totals. If a group changes, the totals are printed. Group by columns need to be included in the sort order.
- **IsSuppressNull:** If a Form entry is NULL and if selected, the field (including label) is not printed. ¡BR¿If all elements in a table column are NULL and if selected, the column is not printed.
- **IsFixedWidth:** The Column has a fixed width, independent from the content
- **IsRelativePosition:** The relative positioning of the item is determined by X-Z space and next line
- **LineAlignmentType:** For relative positioning, the line alignment
- **Yspace:** Relative Y (vertical) space in 1/72 of an inch in relation to the end of the previous item.
- **IsPageBreak:** Before printing this item, create a new page
- **IsSummarized:** Calculate the total sum of the data if the field is numeric, otherwise total sum length of the field.
- **ImageURL:** URL of image; The image is not stored in the database, but retrieved at runtime. The image can be a gif, jpeg or png.
- **IsCounted:** Calculate the total number of not empty (NULL) elements (maximum is the number of lines).
- **AD_PrintFormatChild_ID:** Included Print formats allow to e.g. Lines to Header records. The Column provides the parent link.
- **IsOrderBy:** The records are ordered by the value of this column. If a column is used for grouping, it needs to be included in the sort order as well.
- **AD_PrintColor_ID:** Colors used for printing

- **AD_Column_ID:** Link to the database column of the table
- **SeqNo:** The Sequence indicates the order of records
- **Xspace:** Relative X (horizontal) space in 1/72 of an inch in relation to the end of the previous item.
- **Xposition:** Absolute X (horizontal) position in 1/72 of an inch
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AD_PrintGraph_ID:** Pie/Line Graph to be printed in Reports
- **AD_PrintFont_ID:** Font used for printing
- **PrintName:** The Label to be printed indicates the name that will be printed on a document or correspondence. The max length is 2000 characters.
- **PrintNameSuffix:** The Label to be printed indicates the name that will be printed on a document or correspondence after the field. The max length is 60 characters.
- **AD_PrintFormatItem_ID:** Item/Column in the print format maintaining layout information
- **IsAveraged:** Calculate the average of the data if the field is numeric, otherwise calculate the average length of the field.
- **MaxWidth:** Maximum width of the element in 1/72 of an inch (point). If zero (0), there is no width restriction.
- **Yposition:** Absolute Y (vertical) position in 1/72 of an inch
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **IsNextLine:** If not selected, the item is printed on the same line

- **IsSetNLPosition:** When enabled, the current x (horizontal) Position before printing the item is saved. The next New Line will use the saved x (horizontal) Position, enabling to print data in columns.The setting is not restricted to an area (header, content, footer), allowing to align information also with Header and Footer with the Content.

- **IsNextPage:** Before printing this column, there will be a page break.

- **BelowColumn:** This column is printed in a second line below the content of the first line identified. Please be aware, that this is depends on the actual sequence. Enter a 1 to add the info below the first column.

2.17 AD_PrintFormatItem_Trl

Print Format Translation

- **AD_PrintFormatItem_ID:** Item/Column in the print format maintaining layout information

- **IsTranslated:** The Translated checkbox indicates if this column is translated.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **PrintNameSuffix:** The Label to be printed indicates the name that will be printed on a document or correspondence after the field. The max length is 60 characters.

- **AD_Language:** The Language identifies the language to use for display

- **PrintName:** The Label to be printed indicates the name that will be printed on a document or correspondence. The max length is 2000 characters.

2.18 AD_PrintGraph

Define Graph to be included

- **Data2_PrintFormatItem_ID:** Additional Graph Data Column for Line/Bar Charts

- **Description:** A description is limited to 255 characters.

- **Data3_PrintFormatItem_ID:** Additional Graph Data Column for Line/Bar Charts

- **AD_PrintGraph_ID:** Pie/Line Graph to be printed in Reports

- **GraphType:** Type of graph to be painted

- **Data_PrintFormatItem_ID:** Graph Data Column for Pie and Line/Bar Charts

- **Description_PrintFormatItem_ID:** Graph Description Column for Pie and Line/Bar Charts

- **Data4_PrintFormatItem_ID:** Additional Graph Data Column for Line/Bar Charts

- **Data1_PrintFormatItem_ID:** Additional Graph Data Column for Line/Bar Charts

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_PrintFormat_ID:** The print format determines how data is rendered for print.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.19 AD_PrintLabel

Maintain the Format for printing Labels

- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **Description:** A description is limited to 255 characters.

- **AD_PrintLabel_ID:** Format for printing Labels

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **LabelWidth:** Physical Width of the Label

- **IsLandscape:**

- **LabelHeight:** Physical height of the label

- **PrinterName:** Internal (Opereating System) Name of the Printer; Please mote that the printer name may be different on different clients. Enter a printer name, which applies to ALL clients (e.g. printer on a server). ¡p¿If none is entered, the default printer is used. You specify your default printer when you log in. You can also change the default printer in Preferences.

2.20 AD_PrintLabelLine

Maintain Format of the line on a Label

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **SeqNo:** The Sequence indicates the order of records

- **PrintName:** The Label to be printed indicates the name that will be printed on a document or correspondence. The max length is 2000 characters.

- **AD_PrintLabelLine_ID:** Format of the line on a Label

- **AD_Column_ID:** Link to the database column of the table
- **Xposition:** Absolute X (horizontal) position in 1/72 of an inch
- **AD_PrintFont_ID:** Font used for printing
- **LabelFormatType:**
- **AD_PrintLabel_ID:** Format for printing Labels
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Yposition:** Absolute Y (vertical) position in 1/72 of an inch

2.21 AD_PrintLabelLine_Trl

Maintain the translation for Label Line formats

- **AD_Language:** The Language identifies the language to use for display
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **PrintName:** The Label to be printed indicates the name that will be printed on a document or correspondence. The max length is 2000 characters.
- **AD_PrintLabelLine_ID:** Format of the line on a Label
- **IsTranslated:** The Translated checkbox indicates if this column is translated.

2.22 AD_PrintPaper

Printer Paper Size, Orientation and Margins. The Validation Code contains the Media Size name. The names of the media sizes correspond to those in the IPP 1.1 RFC 2911 - http://www.ietf.org/rfc/rfc2911.txt

- **AD_PrintPaper_ID:** Printer Paper Size, Orientation and Margins
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Description:** A description is limited to 255 characters.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Code:** The Validation Code is the code that will be executed to determine the rule.
- **MarginTop:** Space on top of a page in 1/72 inch
- **MarginLeft:** Space on left side of a page in 1/72 inch
- **MarginBottom:** Space on bottom of a page in 1/72 inch
- **IsLandscape:**
- **IsDefault:** The Default Checkbox indicates if this record will be used as a default value.
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **MarginRight:** Space on right side of a page in 1/72 inch

2.23 AD_PrintTableFormat

The Print Table Format lets you define how table header, etc. is printed. If you leave the entries empty, the default colors and fonts are used:¡BR¿Fonts are based on the Font used in the Report; Page Header and Table Header will be bold, the Function Fo

- **Description:** A description is limited to 255 characters.
- **AD_PrintTableFormat_ID:** Print Table Format determines Fonts, Colors of the printed Table
- **HdrTextBG_PrintColor_ID:** Table header row background color
- **FunctBG_PrintColor_ID:** Background color of a function row
- **IsPaintBoundaryLines:** Paint lines around table
- **FunctFG_PrintColor_ID:** Foreground color of a function row
- **Line_PrintColor_ID:**
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Funct_PrintFont_ID:** Font of the function row
- **HdrTextFG_PrintColor_ID:** Table header row foreground color
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **IsPaintVLines:** Paint vertical table lines
- **IsPaintHLines:** Paint horizontal table lines
- **Hdr_PrintFont_ID:** Font of the table header row
- **IsPrintFunctionSymbols:** If selected, print symbols - otherwise print names of the function
- **HdrLine_PrintColor_ID:** Color of the table header row lines

2.24 AD_Process_Scheduling

- **AD_Process_Scheduling_ID:**

- **Description:** A description is limited to 255 characters.

- **AD_Process_ID:** The Process field identifies a unique Process or Report in the system.

- **WeekDay:** Day of the week

- **TimeFrom:**

- **TimeTo:**

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **IsFullTime:**

2.25 AD_Replication

Data Replication Target Details. Maintained on the central server. Make sure that the IP range is unique for every remote system - Otherwise you will loose data!!

- **IDRangeEnd:** The ID Range allows to restrict the range of the internally used IDs. Please note that the ID range is NOT enforced.

- **Suffix:** The Suffix indicates the characters to append to the document number.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **Help:** The Help field contains a hint, comment or help about the use of this item.

- **HostAddress:** The Host Address identifies the URL or DNS of the target host
- **IsRMIoverHTTP:** If selected, the connection to the server is via a HTTP tunnel, otherwise it uses an RMI/JNP connection
- **Remote_Org_ID:** The remote organization used for data replication. If not selected, all organizations are replicated/synchronized.
- **AD_ReplicationStrategy_ID:** The Data Replication Strategy determines what and how tables are replicated
- **Description:** A description is limited to 255 characters.
- **AD_Replication_ID:** Data Replication Target Details. Maintained on the central server.
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **Prefix:** The Prefix indicates the characters to print in front of the document number.
- **IDRangeStart:** The ID Range allows to restrict the range of the internally used IDs. The standard rages are 0-899,999 for the Application Dictionary 900,000-999,999 for Application Dictionary customizations/extensions and ¿ 1,000,000 for client data. The standard system limit is 9,999,999,999 but can easily be extended. The ID range is on a per table basis.Please note that the ID range is NOT enforced.
- **Remote_Client_ID:** The remote client used for data replication.
- **DateLastRun:** The Date Last Run indicates the last time that a process was run.
- **HostPort:** The Host Port identifies the port to communicate with the host.

2.26 AD_Replication_Log

Detail Info

- **AD_Replication_Log_ID:** Data Replication Run Log

- **IsReplicated:** The data replication was successful.
- **P_Msg:** Process Message
- **AD_ReplicationTable_ID:** Determines how the table is replicated
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AD_Replication_Run_ID:** Data Replication Run information

2.27 AD_Replication_Run

Historic Info

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **AD_Replication_ID:** Data Replication Target Details. Maintained on the central server.
- **AD_Replication_Run_ID:** Data Replication Run information
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **IsReplicated:** The data replication was successful.
- **Description:** A description is limited to 255 characters.

2.28 AD_ReplicationStrategy

The Data Replication Strategy determines which tables and how they are replicated. Note that the migration does not syncronize Application Dictionary items.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **Description:** A description is limited to 255 characters.

- **EntityType:** The Entity Types Dictionary, Core and Application might be automatically synchronized and customizations deleted or overwritten.
  For customizations, copy the entity and select User!

- **AD_ReplicationStrategy_ID:** The Data Replication Strategy determines what and how tables are replicated

- **Help:** The Help field contains a hint, comment or help about the use of this item.

2.29 AD_ReplicationTable

Determines how the table is replicated. You have full access to Local tables, Reference tables are on Remote systems and are read-only. The data of Merge tables on Remote systems is copied to the central system.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

- **AD_ReplicationStrategy_ID:** The Data Replication Strategy determines what and how tables are replicated

- **EntityType:** The Entity Types Dictionary, Core and Application might be automatically synchronized and customizations deleted or overwritten.
  For customizations, copy the entity and select User!

- **AD_ReplicationTable_ID:** Determines how the table is replicated

- **ReplicationType:** The Type of data Replication determines the directon of the data replication. ¡BR¿Reference means that the data in this system is read only -¿ ¡BR¿Local means that the data in this system is not replicated to other systems - ¡BR¿Merge means that the d

2.30 AD_ReportView

The Define Report View defines the views used in report generation

- **AD_ReportView_ID:** The Report View indicates the view used to generate this report.

- **Description:** A description is limited to 255 characters.

- **WhereClause:** The Where Clause indicates the SQL WHERE clause to use for record selection. The WHERE clause is added to the query. Fully qualified means tablename.columnname.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **OrderByClause:** The ORDER BY Clause indicates the SQL ORDER BY clause to use for record selection

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

2.31 AD_ReportView_Col

The Report View Column Tab defines any columns which will be overridden in the generation of the select SQL

- **IsGroupFunction:** The SQL Group Function checkbox indicates that this function will generate a Group by Clause in the resulting SQL.

- **AD_ReportView_ID:** The Report View indicates the view used to generate this report.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **FunctionColumn:** The Function Column indicates that the column will be overridden with a function

- **AD_ReportView_Col_ID:**

- **AD_Column_ID:** Link to the database column of the table

2.32 AD_Sequence_Audit

- **DocumentNo:** The document number is usually automatically generated by the system and determined by the document type of the document. If the document is not saved, the preliminary number is displayed in ¡¿.If the document type of your document has no automatic document sequence defined, the field is empty if you create a new document. This is for documents which usually have an external number (like vendor invoice). If you leave the field empty, the system will generate a document number for you. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_¡TableName¿, where TableName is the actual name of the table (e.g. C_Order).

- **Record_ID:** The Record ID is the internal unique identifier of a record

- **AD_Sequence_ID:** The Sequence defines the numbering sequence to be used for documents.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

2.33 AD_Sequence_No

- **AD_Sequence_ID:** The Sequence defines the numbering sequence to be used for documents.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Year:** The Year identifies the accounting year for a calendar.
- **CurrentNext:** The Current Next indicates the next number to use for this document

2.34 AD_TaskInstance

- **AD_TaskInstance_ID:**
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AD_Task_ID:** The Task field identifies a Operation System Task in the system.

2.35 AD_Trace

- **No:**
- **What:**
- **When:**

2.36 AD_UserDef_Field

- **DisplayLogic:**
- **AD_UserDef_Field_ID:**

- **IsReadOnly:** The Read Only indicates that this field may only be Read. It may not be updated.
- **AD_Field_ID:** The Field identifies a field on a database table.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **AD_UserDef_Tab_ID:**
- **IsUpdateable:** The Updateable checkbox indicates if a field can be updated by the user.
- **SeqNo:** The Sequence indicates the order of records
- **DisplayLength:** Display length is the size that will be appear for the field, it can be different that the actual size of the column (note that if it is bigger than the column the data will be truncated to the column size).
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **IsDisplayed:** If the field is displayed, the field Display Logic will determine at runtime, if it is actually displayed
- **IsSameLine:** The Same Line checkbox indicates that the field will display on the same line as the previous field.
- **Description:** A description is limited to 255 characters.
- **Help:** The Help field contains a hint, comment or help about the use of this item.
- **SortNo:** The Record Sort No indicates the ascending sort sequence of the records

2.37 AD_UserDef_Tab

- **AD_Tab_ID:** The Tab indicates a tab that displays within a window.
- **AD_UserDef_Win_ID:**
- **Help:** The Help field contains a hint, comment or help about the use of this item.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **IsSingleRow:** The Single Row Layout checkbox indicates if the default display type for this window is a single row as opposed to multi row.
- **IsReadOnly:** The Read Only indicates that this field may only be Read. It may not be updated.
- **AD_UserDef_Tab_ID:**
- **Description:** A description is limited to 255 characters.

2.38 AD_UserDef_Win

- **AD_Window_ID:** The Window field identifies a unique Window in the system.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Help:** The Help field contains a hint, comment or help about the use of this item.
- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact

- **IsReadOnly:** The Read Only indicates that this field may only be Read. It may not be updated.

- **AD_UserDef_Win_ID:**

- **AD_Language:** The Language identifies the language to use for display

- **Description:** A description is limited to 255 characters.

- **IsDefault:** The Default Checkbox indicates if this record will be used as a default value.

- **IsUserUpdateable:** The User Updateable checkbox indicate if the user can update this field.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.39 AD_WF_Instance

- **AD_Workflow_ID:** The Workflow field identifies a unique Workflow in the system.

- **AD_WF_Node_ID:** The Workflow Node indicates a unique step or process in a Workflow.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **AD_WF_Instance_ID:**

2.40 AD_Workbench

- **AD_Image_ID:** Defines a system image

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **EntityType:** The Entity Types Dictionary, Core and Application might be automatically synchronized and customizations deleted or overwritten.
  For customizations, copy the entity and select User!
- **AD_Column_ID:** Link to the database column of the table
- **AD_Workbench_ID:** Collection of windows, reports
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **PA_Goal_ID:** The Performance Goal indicates what this users performance will be measured against.
- **Help:** The Help field contains a hint, comment or help about the use of this item.
- **Description:** A description is limited to 255 characters.
- **AD_Color_ID:** Color for backgrounds or indicators

2.41 AD_Workbench_Trl

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **AD_Workbench_ID:** Collection of windows, reports
- **Description:** A description is limited to 255 characters.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Help:** The Help field contains a hint, comment or help about the use of this item.
- **AD_Language:** The Language identifies the language to use for display
- **IsTranslated:** The Translated checkbox indicates if this column is translated.

2.42 AD_WorkbenchWindow

- **AD_Window_ID:** The Window field identifies a unique Window in the system.
- **SeqNo:** The Sequence indicates the order of records
- **AD_Task_ID:** The Task field identifies a Operation System Task in the system.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AD_Process_ID:** The Process field identifies a unique Process or Report in the system.
- **AD_WorkbenchWindow_ID:**
- **IsPrimary:** The Primary checkbox indicates if this budget is the primary budget.
- **EntityType:** The Entity Types Dictionary, Core and Application might be automatically synchronized and customizations deleted or overwritten.
  For customizations, copy the entity and select User!
- **AD_Form_ID:** The Special Form field identifies a unique Special Form in the system.
- **AD_Workbench_ID:** Collection of windows, reports

2.43 C_Approval

The Approval Tab defines the approval types to be used in documents.

- **IsWorkflowApproved:** The Workflow Approval checkbox indicates if this approval is a workflow approval. If it is selected a drop down list box will display for selection of a specific workflow.
- **IsProductAttributeApproved:** The Product Attribute Approval checkbox indicates if this approval is a product attribute approval.
- **Description:** A description is limited to 255 characters.
- **IsAmountApproved:** The Amount Approval checkbox indicates if this approval is an amount approval.
- **C_Approval_ID:** The Approval indicates the type of approval. This field is displayed only if the Approved checkbox has been selected
- **AD_Workflow_ID:** The Workflow field identifies a unique Workflow in the system.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.44 C_BankAccountDoc

In this tab, you define the documents used for this bank account. You define your check and other payment document (sequence) number as well as format.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Description:** A description is limited to 255 characters.
- **PaymentRule:** The Payment Rule indicates the method of invoice payment.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **CurrentNext:** The Current Next indicates the next number to use for this document
- **Check_PrintFormat_ID:** You need to define a Print Format to print the document.
- **C_BankAccount_ID:** The Bank Account identifies an account at this Bank.
- **C_BankAccountDoc_ID:** Bank documents, you generate or track

2.45 C_BP_EDI

- **M_Warehouse_ID:** The Warehouse identifies a unique Warehouse where products are stored or Services are provided.
- **SendInquiry:**
- **ReceiveInquiryReply:**
- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
- **Email_From:**
- **Email_Info_To:** The Info Email address indicates the address to use when sending informational messages or copies of other messages.
- **IsInfoSent:**
- **EDIType:**
- **CustomerNo:**

- **IsAudited:** The Activate Audit checkbox indicates if an audit trail of numbers generated will be kept.
- **ReceiveOrderReply:**
- **SendOrder:**
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Description:** A description is limited to 255 characters.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Email_To:**
- **C_BP_EDI_ID:**
- **Email_From_Pwd:**
- **Email_From_Uid:**
- **Email_Error_To:**
- **AD_Sequence_ID:** The Sequence defines the numbering sequence to be used for documents.

2.46 C_BP_Withholding

The Withholding Tab defines any withholding information for this business partner.

- **ExemptReason:** The Exempt Reason indicates the reason that monies are not withheld from this employee.

- **C_Withholding_ID:** The Withholding indicates the type of withholding to be calculated.
- **IsTemporaryExempt:** The Temporary Exempt checkbox indicates that for a limited time, taxes will not be withheld for this employee.
- **IsMandatoryWithholding:** The Mandatory Withholding checkbox indicates that monies must be withheld from this employee.
- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.47 C_CostType

- **Description:** A description is limited to 255 characters.
- **C_CostType_ID:**
- **Help:** The Help field contains a hint, comment or help about the use of this item.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **IsDirectCost:** Direct Costs are directly related to the output (usually fix-variable) and not part of general overhead costs.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.48 C_Cycle

Define the currency that projects Project are reported. The projects themselves could be in a different currency.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Description:** A description is limited to 255 characters.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **C_Cycle_ID:** Identifies a Project Cycle which can be made up of one or more cycle steps and cycle phases.

- **C_Currency_ID:** Indicates the Currency to be used when processing or reporting on this record

2.49 C_CyclePhase

Link similar Project Phases to a Cycle Step

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **C_CycleStep_ID:** Identifies one or more steps within a Project Cycle. A cycle Step has multiple Phases

- **C_Phase_ID:** Phase of the project with standard performance information with standard work

2.50 C_CycleStep

The Cycle Step determines the logical sequence of events within your cycle. It is the common of similar Project Phases making different project types comparable.

- **RelativeWeight:** The relative weight allows you to adjust the project cycle report based on probabilities. For example, if you have a 1:10 chance in closing a contract when it is in the prospect stage and a 1:2 chance when it is in the contract stage, you may put a weight of 0.1 and 0.5 on those steps. This allows sales funnels or measures of completion of your project.

- **C_CycleStep_ID:** Identifies one or more steps within a Project Cycle. A cycle Step has multiple Phases

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **C_Cycle_ID:** Identifies a Project Cycle which can be made up of one or more cycle steps and cycle phases.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **SeqNo:** The Sequence indicates the order of records

2.51 C_DocType_Copy

This tab sets number of copies for each document by default.

- **C_DocType_ID:** The Document Type determines document sequence and processing rules

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **C_Doctype_Copy_ID:**

- **Documenttype:**

- **SeqNo:** The Sequence indicates the order of records

2.52 C_DocType_Copy_Trl

- **C_Doctype_Copy_ID:**

- **AD_Language:** The Language identifies the language to use for display

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **IsTranslated:** The Translated checkbox indicates if this column is translated.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

2.53 C_Dunning

The Dunning Tab defines the parameters for a dunning level.

- **SendDunningLetter:** The Send Dunning Letters checkbox indicates if dunning letters will be sent to Business Partners who use this dunning rule.

- **IsDefault:** The Default Checkbox indicates if this record will be used as a default value.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **Description:** A description is limited to 255 characters.

- **C_Dunning_ID:** The Dunning indicates the rules and method of dunning for past due payments.

- **GraceDays:** The Grace Days indicates the number of days after the due date to send the first dunning letter. This field displays only if the send dunning letters checkbox has been selected.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.54 C_DunningLevel

The Dunning Level Tab defines the timing and frequency of the dunning notices.

- **ChargeFee:** The Charge Fee checkbox indicates if the dunning letter will include fees for overdue invoices

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **InterestPercent:** The Interest amount in percent indicates the interest to be charged on overdue invoices. This field displays only if the charge interest checkbox has been selected.

- **Dunning_PrintFormat_ID:** You need to define a Print Format to print the document.

- **Note:** The Note field allows for optional entry of user defined information regarding this record

- **ChargeInterest:** The Charge Interest checkbox indicates if interest will be charged on overdue invoice amounts.

- **PrintName:** The Label to be printed indicates the name that will be printed on a document or correspondence. The max length is 2000 characters.

- **C_DunningLevel_ID:**

- **DaysAfterDue:** The Days After Due Date indicates the number of days after the payment due date to initiate dunning.

- **FeeAmt:** The Fee Amount indicates the charge amount on a dunning letter for overdue invoices. This field will only display if the charge fee checkbox has been selected.

- **C_Dunning_ID:** The Dunning indicates the rules and method of dunning for past due payments.

- **DaysBetweenDunning:** The Days Between Dunning indicates the number of days between sending dunning notices.

2.55 C_DunningLevel_Trl

Dunning Level Translation contains the tab translation to different languages

- **IsTranslated:** The Translated checkbox indicates if this column is translated.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Note:** The Note field allows for optional entry of user defined information regarding this record
- **PrintName:** The Label to be printed indicates the name that will be printed on a document or correspondence. The max length is 2000 characters.
- **AD_Language:** The Language identifies the language to use for display
- **C_DunningLevel_ID:**

2.56 C_DunningRun

- **DunningDate:**
- **C_DunningRun_ID:**
- **C_DunningLevel_ID:**
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.57 C_DunningRunEntry

- **C_DunningRun_ID:**
- **Qty:** The Quantity indicates the number of a specific product or item for this document.

- **C_DunningRunEntry_ID:**

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Amt:** Amount

- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson

2.58 C_InvoicePaySchedule

- **C_Invoice_ID:** The Invoice ID uniquely identifies an Invoice Document.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **DueDate:** Date when the payment is due without deductions or discount

- **DiscountDate:** Last Date where a deduction of the payment discount is allowed

- **C_PaySchedule_ID:** Information when parts of the payment are due

- **DiscountAmt:** The Discount Amount indicates the discount amount for a document or line.

- **IsValid:** The element passed the validation check

- **DueAmt:** Full amount of the payment due

- **C_InvoicePaySchedule_ID:** The Invoice Payment Schedule determines when partial payments are due.

2.59 C_InvoiceSchedule

The Invoice Schedule Tab defines the frequency for which batch invoices will be generated for a Business Partner.

- **C_InvoiceSchedule_ID:** The Invoice Schedule identifies the frequency used when generating invoices.
- **Description:** A description is limited to 255 characters.
- **InvoiceDayCutoff:** The Invoice Day Cut Off indicates the last day for shipments to be included in the current invoice schedule. For example, if the invoice schedule is defined for the first day of the month, the cut off day may be the 25th of the month. An shipment on the 24th of May would be included in the invoices sent on June 1st but a shipment on the 26th would be included in the invoices sent on July 1st.
- **InvoiceDay:** The Invoice Day indicates the day of invoice generation. If twice monthly, the second time is 15 days after this day.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **InvoiceWeekDay:** The Invoice Week Day indicates the day of the week to generate invoices.
- **InvoiceFrequency:** The Invoice Frequency indicates the frequency of invoice generation for a Business Partner.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Amt:** Amount
- **EvenInvoiceWeek:** The Invoice on Even Weeks checkbox indicates if biweekly invoices should be sent on even week numbers.
- **IsDefault:** The Default Checkbox indicates if this record will be used as a default value.

- **IsAmount:** The Amount Limit checkbox indicates if invoices will be sent out if they are below the entered limit.

- **InvoiceWeekDayCutoff:** The Invoice Week Day Cutoff indicates the last day of the week a shipment must be made to be included in the invoice schedule.

2.60 C_PaySchedule

- **IsValid:** The element passed the validation check

- **NetDay:** When defined, overwrites the number of net days with the relative number of days to the the day defined.

- **Percentage:** Percentage of an amount (up to 100)

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **C_PaySchedule_ID:** Information when parts of the payment are due

- **Discount:** The Discount indicates the discount applied or taken as a percentage.

- **DiscountDays:** The Discount Days indicates the number of days that payment must be received in to be eligible for the stated discount.

- **GraceDays:** The Grace Days indicates the number of days after the due date to send the first dunning letter. This field displays only if the send dunning letters checkbox has been selected.

- **C_PaymentTerm_ID:** Payment Terms identify the method and timing of payment for this transaction.

- **NetDays:** Indicates the number of days after invoice date that payment is due.

2.61 C_Withholding

The Withholding Rules Tab define the rules governing the withholding of amounts.

- **MaxAmt:** The Maximum Amount indicates the maximum amount in invoice currency.
- **ThresholdMax:** The Threshold maximum indicates the maximum gross amount to be used in the withholding calculation . A value of 0 indicates there is no limit.
- **Beneficiary:** The Beneficiary indicates the Business Partner to whom payment will be made. This field is only displayed if the Paid to Third Party checkbox is selected.
- **IsPercentWithholding:** The Percent Withholding checkbox indicates if the withholding amount is a percentage of the invoice amount.
- **MinAmt:** The Minimum amount indicates the minimum amount as stated in the currency of the invoice.
- **C_PaymentTerm_ID:** Payment Terms identify the method and timing of payment for this transaction.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Thresholdmin:** The Threshold Minimum indicates the minimum gross amount to be used in the withholding calculation.
- **C_Withholding_ID:** The Withholding indicates the type of withholding to be calculated.
- **FixAmt:** The Fixed Amount indicates a fixed amount to be levied or paid.
- **Description:** A description is limited to 255 characters.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Percent:** The Percent indicates the percentage used for withholding.

- **IsTaxWithholding:** The Tax Withholding checkbox indicates if this withholding is tax related.

- **IsTaxProrated:** The Prorate Tax checkbox indicates if this tax is prorated.

- **IsPaidTo3Party:** The Paid to Third Party checkbox indicates that the amounts are paid to someone other than the Business Partner.

2.62 C_Withholding_Acct

The Withholding Accounting Tab defines the accounting parameters for Withholding.

- **Withholding_Acct:** The Withholding Account indicates the account used to record withholdings.

- **C_AcctSchema_ID:** An Accounting Schema defines the rules used in accounting such as costing method, currency and calendar

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **C_Withholding_ID:** The Withholding indicates the type of withholding to be calculated.

2.63 Fact_Acct_Balance

- **Account_ID:** The (natural) account used

- **Qty:** The Quantity indicates the number of a specific product or item for this document.

- **AD_OrgTrx_ID:** The organization which performs or initiates this transaction (for another organization). The owning Organization may not be the transaction organization in a service bureau environment, with centralized services, and inter-organization transactions.

- **User2_ID:** The user defined element displays the optional elements that have been defined for this account combination.

- **AmtAcctDr:** The Account Debit Amount indicates the transaction amount converted to this organization's accounting currency
- **C_LocFrom_ID:** The Location From indicates the location that a product was moved from.
- **C_Activity_ID:** Activities indicate tasks that are performed and used to utilize Activity based Costing
- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **C_LocTo_ID:** The Location To indicates the location that a product was moved to.
- **PostingType:** The Posting Type indicates the type of amount (Actual, Encumbrance, Budget) this journal updated.
- **DateAcct:** The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document
- **C_SalesRegion_ID:** The Sales Region indicates a specific area of sales coverage.
- **AmtAcctCr:** The Account Credit Amount indicates the transaction amount converted to this organization's accounting currency
- **User1_ID:** The user defined element displays the optional elements that have been defined for this account combination.
- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **C_Project_ID:** Project ID is a user defined identifier for a Project

- **C_Campaign_ID:** The Campaign defines a unique marketing program. Projects can be associated with a pre defined Marketing Campaign. You can then report based on a specific Campaign.

- **GL_Budget_ID:** The General Ledger Budget identifies a user defined budget. These can be used in reporting as a comparison against your actual amounts.

- **C_AcctSchema_ID:** An Accounting Schema defines the rules used in accounting such as costing method, currency and calendar

2.64 GL_Budget

The GL Budgets are used to define the anticipated costs of doing business. They are used in reporting as a comparison to actual amounts.

- **Description:** A description is limited to 255 characters.

- **IsPrimary:** The Primary checkbox indicates if this budget is the primary budget.

- **BudgetStatus:** The Budget Status indicates the current status of this budget (i.e Draft, Approved)

- **GL_Budget_ID:** The General Ledger Budget identifies a user defined budget. These can be used in reporting as a comparison against your actual amounts.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

2.65 I_ReportLine

- **IsSummary:** A summary entity represents a branch in a tree rather than an end-node. Summary entities are used for reporting and do not have own values.

- **Description:** A description is limited to 255 characters.
- **I_ErrorMsg:** The Import Error Message displays any error messages generated during the import process.
- **I_ReportLine_ID:**
- **C_ElementValue_ID:** Account Elements can be natural accounts or user defined values.
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **PA_ReportLine_ID:**
- **Processed:** The Processed checkbox indicates that a document has been processed.
- **ElementValue:**
- **IsPrinted:** The Printed checkbox indicates if this document or line will included when printing.
- **AmountType:** You can choose between the total and period amounts as well as the balance or just the debit/credit amounts.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **CalculationType:**
- **PA_ReportLineSet_ID:**
- **SeqNo:** The Sequence indicates the order of records
- **I_IsImported:** The Imported check box indicates if this import has been processed.

- **PA_ReportSource_ID:**

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **PostingType:** The Posting Type indicates the type of amount (Actual, Encumbrance, Budget) this journal updated.

- **ReportLineSetName:**

- **LineType:**

2.66 K_Category

Set up knowledge categories and values as a search aid. Examples are Release Version, Product Area, etc. Knowledge Category values act like keyworks.

- **Help:** The Help field contains a hint, comment or help about the use of this item.

- **Description:** A description is limited to 255 characters.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **K_Category_ID:** Set up knowledge categories and values as a search aid. Examples are Release Version, Product Area, etc. Knowledge Category values act like keyworks.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

2.67 K_CategoryValue

The value of the category is a keyword

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **K_Category_ID:** Set up knowledge categories and values as a search aid. Examples are Release Version, Product Area, etc. Knowledge Category values act like keyworks.
- **Description:** A description is limited to 255 characters.
- **K_CategoryValue_ID:** The value of the category is a keyword

2.68 K_Comment

Comment regarding a knowledge entry

- **IsPublic:** If selected, public users can read/view the entry. Public are users without a Role in the system. Use security rules for more specic access control.
- **K_Comment_ID:** Comment regarding a knowledge entry
- **K_Entry_ID:** The searchable Knowledge Entry
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Rating:** The Rating is used to differentiate the importance
- **Text:** The Text field stores the user entered information.

2.69 K_Entry

The searchable Knowledge Entry

- **DescriptionURL:** URL for the description
- **Text:** The Text field stores the user entered information.

- **K_Source_ID:** The Source of a Knowlegde Entry is a pointer to the originating system. The Knowledge Entry has an additional entry (Description URL) for more detailed info.
- **K_Topic_ID:** Topic or Discussion Thead
- **Keywords:** List if individual keywords for search relevancy. The keywords are separated by space, comma or semicolon.
- **ValidTo:** The Valid To date indicates the last day of a date range
- **IsPublic:** If selected, public users can read/view the entry. Public are users without a Role in the system. Use security rules for more specic access control.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Rating:** The Rating is used to differentiate the importance
- **K_Entry_ID:** The searchable Knowledge Entry

2.70 K_EntryCategory

Assiged Category - Value for the Knowlede Entry

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **K_Entry_ID:** The searchable Knowledge Entry
- **K_CategoryValue_ID:** The value of the category is a keyword
- **K_Category_ID:** Set up knowledge categories and values as a search aid. Examples are Release Version, Product Area, etc. Knowledge Category values act like keyworks.

2.71 K_EntryRelated

Related Knowlege Entry for this Knowledge Entry

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **K_EntryRelated_ID:** Related Knowlege Entry for this Knowledge Entry

- **K_Entry_ID:** The searchable Knowledge Entry

2.72 K_Source

The Source of a Knowlegde Entry is a pointer to the originating system. The Knowledge Entry has an additional entry (Description URL) for more detailed info.

- **DescriptionURL:** URL for the description

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **K_Source_ID:** The Source of a Knowlegde Entry is a pointer to the originating system. The Knowledge Entry has an additional entry (Description URL) for more detailed info.

2.73 K_Synonym

Search Synonyms for Knowledge Keywords; Example: Product = Item

- **K_Synonym_ID:** Search Synonyms for Knowledge Keywords; Example: Product = Item

- **SynonymName:** The synonym broadens the search

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.74 K_Topic

Topic or Discussion Thead

- **Help:** The Help field contains a hint, comment or help about the use of this item.

- **K_Topic_ID:** Topic or Discussion Thead

- **IsPublic:** If selected, public users can read/view the entry. Public are users without a Role in the system. Use security rules for more specic access control.

- **Description:** A description is limited to 255 characters.

- **K_Type_ID:** Area of knowlege - A Type has multiple Topics

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **IsPublicWrite:** If selected, public users can write/create entries. Public are users without a Role in the system. Use security rules for more specic access control.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

2.75 K_Type

Area of knowlege - A Type has multiple Topics

- **IsPublic:** If selected, public users can read/view the entry. Public are users without a Role in the system. Use security rules for more specic access control.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **K_Type_ID:** Area of knowlege - A Type has multiple Topics

- **IsPublicWrite:** If selected, public users can write/create entries. Public are users without a Role in the system. Use security rules for more specic access control.

- **Help:** The Help field contains a hint, comment or help about the use of this item.

- **Description:** A description is limited to 255 characters.

2.76 MA_CalcStd

Standard calculation costs registration is generated automatically

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **C_Budget_ID:** Used to define the anticipated costs of doing business

- **Dateto:** The Date To indicates the end date of a range (inclusive)

- **MA_Processplan_Version_ID:** Indicates a process plan version.

- **Datefrom:** The Date From indicates the starting date of a range.

- **DocumentNo:** The document number is usually automatically generated by the system and determined by the document type of the document. If the document is not saved, the preliminary number is displayed in ¡¿.If the document type of your document has no automatic document sequence defined, the field is empty if you create a new document. This is for documents which usually have an external number (like vendor invoice). If you leave the field empty, the system will generate a document number for you. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_¡TableName¿, where TableName is the actual name of the table (e.g. C_Order).

- **MA_Calcstd_ID:**

2.77 MA_ConsumeProduct

The Product tab is used to detail the product which at the same time needs to be activated in the Product window.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Description:** A description is limited to 255 characters.
- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **MA_Consumeproduct_ID:**

2.78 MA_ConsumeRM

The Raw Materials tab is used to detail the raw materials which compose a product,

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **MA_Consumeproduct_ID:**
- **MA_Consumerm_ID:**
- **Description:** A description is limited to 255 characters.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.79 MA_DefaultPlan

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **MA_Processplan_ID:** Indicates a process plan.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.80 MA_ProductType

The product type defines any products role at any production chain: raw material, intermediate product, final product, consume product,...

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Rmoutput:**
- **Rminput:**
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Description:** A description is limited to 255 characters.
- **MA_Producttype_ID:**

2.81 MA_SequenceProduct_Cost

This tab contins de production costs configuration

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **MA_Sequenceproduct_Cost_ID:**

- **MA_Sequenceproduct_ID:** Indicates each product involved on a sequence.

- **Costcentercost:**

- **CostCenterUse:**
  ¡p¿The duration of this sequence in hours.¡/p¿

- **Rejected:** Percentage of parts rejected

- **Decrease:** Percentage of decrease.

- **Componentcost:** Cost per component

- **Productiontype:** Indicates if the product is used in the sequence or is generated. A positive production means that is an output product. So
   a negative productions refers to an input product.

- **Calculatedcost:**

- **Usedmaterialcost:**

- **Quantity:** Indicates the quantity of product needed to process one time the sequence.

- **MA_CalcStd_ID:**

2.82 M_AttributeSearch

Attributes are specific to a Product Attribute Set (e.g. Size for T-Shirts: S,M,L). If you have multiple attributes and want to search under a common sttribute, you define a search sttribute. Example: have one Size search attribute combining the values of

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **Description:** A description is limited to 255 characters.

- **M_AttributeSearch_ID:** Attributes are specific to a Product Attribute Set (e.g. Size for T-Shirts: S,M,L). If you have multiple attributes and want to search under a common sttribute, you define a search sttribute. Example: have one Size search attribute combining the values of all different sizes (Size for Dress Shirt XL,L,M,S,XS). The Attribute Search allows you to have all values available for selection. This eases the maintenance of the individual product attribute.

2.83 MA_WETechnicalSupport

In this tab are introduced all the technical supports done during the work

effort.

- **A_Asset_ID:** Any item of economic value owned by the corporation, especially that which could be converted to cash.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **M_Production_ID:**

- **Description:** A description is limited to 255 characters.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **MA_Wetechnicalsupport_ID:**

2.84 M_DiscountSchemaBreak

- **BreakValue:** Starting Quantity or Amount Value for break level

- **BreakDiscount:** Trade Discount in Percent for the break level

- **M_DiscountSchema_ID:** After calculation of the (standard) price, the trade discount percentage is calculated and applied resulting in the final price.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.

- **SeqNo:** The Sequence indicates the order of records

- **M_Product_Category_ID:** Identifies the category which this product belongs to. Product categories are used for pricing.

- **M_DiscountSchemaBreak_ID:** Trade discount based on breaks (steps)

2.85 M_EDI

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.

- **Request_Qty:**

- **Processed:** The Processed checkbox indicates that a document has been processed.

- **C_BP_EDI_ID:**

- **Reply_ShipDate:**

- **DocumentNo:** The document number is usually automatically generated by the system and determined by the document type of the document. If the document is not saved, the preliminary number is displayed in ¡¿.If the document type of your document has no automatic document sequence defined, the field is empty if you create a new document. This is for documents which usually have an external number (like vendor invoice). If you leave the field empty, the system will generate a document number for you. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_¡TableName¿, where TableName is the actual name of the table (e.g. C_Order).

- **Line:** Indicates the unique line for a document. It will also control the display order of the lines within a document.
- **Request_Price:**
- **TrxSent:**
- **TrxReceived:**
- **EDIStatus:**
- **TrxType:** The Transaction Type indicates the type of transaction to be submitted to the Credit Card Company.
- **Request_Shipdate:**
- **Reply_Price:**
- **Reply_Remarks:**
- **Reply_Received:**
- **Reply_QtyConfirmed:**
- **Reply_QtyAvailable:**
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **M_EDI_ID:**

- **M_Warehouse_ID:** The Warehouse identifies a unique Warehouse where products are stored or Services are provided.

2.86 M_EDI_Info

- **Info:** The Information displays data from the source document line.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **M_EDI_ID:**

- **M_EDI_Info_ID:**

2.87 M_Lot

Maintain the individual Lot of a Product

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.

- **Description:** A description is limited to 255 characters.

- **DateTo:** The Date To indicates the end date of a range (inclusive)

- **Help:** The Help field contains a hint, comment or help about the use of this item.

- **DateFrom:** The Date From indicates the starting date of a range.

- **M_Lot_ID:** The individual Lot of a Product

2.88 M_LotCtl

Definition to create Lot numbers for Products

- **StartNo:** The Start Number indicates the starting position in the line or field number in the line

- **Suffix:** The Suffix indicates the characters to append to the document number.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **IncrementNo:** The Increment indicates the number to increment the last document number by to arrive at the next sequence number

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Description:** A description is limited to 255 characters.

- **M_LotCtl_ID:** Definition to create Lot numbers for Products

- **Prefix:** The Prefix indicates the characters to print in front of the document number.

- **CurrentNext:** The Current Next indicates the next number to use for this document

2.89 M_Product_Costing

Define Costing

- **CostStandardPOQty:** Current cumulative quantity for calculating the standard cost difference based on (planned) purchase order price

- **CostAverageCumQty:** Current cumulative quantity for calculating the average costs

- **CostStandardCumAmt:** Current cumulative amount for calculating the standard cost difference based on (actual) invoice price

- **TotalInvAmt:** The cumulative total lifetime invoice amount is used to calculate the total average price

- **FutureCostPrice:**

- **PriceLastPO:** The Last PO Price indicates the last price paid (per the purchase order) for this product.

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.

- **C_AcctSchema_ID:** An Accounting Schema defines the rules used in accounting such as costing method, currency and calendar

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **CostAverageCumAmt:** Current cumulative costs for calculating the average costs

- **CostStandardCumQty:** Current cumulative quantity for calculating the standard cost difference based on (actual) invoice price

- **CurrentCostPrice:**

- **CostStandard:** Standard (plan) costs.

- **CostAverage:** Weighted average (actual) costs

- **PriceLastInv:** The Last Invoice Price indicates the last price paid (per the invoice) for this product.

- **TotalInvQty:** The cumulative total lifetime invoice quantity is used to calculate the total average price

- **CostStandardPOAmt:** Current cumulative amount for calculating the standard cost difference based on (planned) purchase order price

2.90 M_SerNoCtl

Definition to create Serial numbers for Products

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **CurrentNext:** The Current Next indicates the next number to use for this document
- **Description:** A description is limited to 255 characters.
- **IncrementNo:** The Increment indicates the number to increment the last document number by to arrive at the next sequence number
- **Prefix:** The Prefix indicates the characters to print in front of the document number.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **StartNo:** The Start Number indicates the starting position in the line or field number in the line
- **M_SerNoCtl_ID:** Definition to create Serial numbers for Products
- **Suffix:** The Suffix indicates the characters to append to the document number.

2.91 PA_Achievement

The Performance Achievement Tab defines the Tasks to be achieved. The performance is measured by the percentage of reached achievements.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact

- **Description:** A description is limited to 255 characters.

- **Note:** The Note field allows for optional entry of user defined information regarding this record

- **Parent_ID:** The Parent indicates the value used to represent a summary level or report to level for a record

- **IsAchieved:** The Achieved checkbox indicates if this goal has been achieved.

- **PA_Achievement_ID:** The Achievement identifies a unique task that is part of an overall performance goal.

- **SeqNo:** The Sequence indicates the order of records

- **IsSummary:** A summary entity represents a branch in a tree rather than an end-node. Summary entities are used for reporting and do not have own values.

- **AchiveNote:** The Note allows you to define additional information about an achievement.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

2.92 PA_Color

The Performance Color Tab allows you to alter the system default colors to indicate a performance level.

- **JavaColorClass:** The Java Color Class indicates the color class to use for this performance level.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **UpToPercent:** The Up to Percent indicates the highest percentage to use for this color. If this is the highest value it is also used for values higher than this percentage.

- **PA_Color_ID:** The Color indicates the colors to use to identify different levels of performance.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.93 PA_Goal

The Performance Goal Tab defines specific goals for performance.

- **MeasureTarget:** The Measure Target indicates the target or goal for this measure. It is used as in comparing against the actual measures

- **DateLastRun:** The Date Last Run indicates the last time that a process was run.

- **Note:** The Note field allows for optional entry of user defined information regarding this record

- **SeqNo:** The Sequence indicates the order of records

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **IsSummary:** A summary entity represents a branch in a tree rather than an end-node. Summary entities are used for reporting and do not have own values.

- **Parent_ID:** The Parent indicates the value used to represent a summary level or report to level for a record

- **PA_Measure_ID:** The Measure identifies a concrete, measurable indicator of performance. For example, sales dollars, prospects contacted.

- **PA_Goal_ID:** The Performance Goal indicates what this users performance will be measured against.

- **MeasureActual:** The Measure Actual indicates the actual measured value. The measured values are used in determining if a performance goal has been met

- **Description:** A description is limited to 255 characters.

- **RelativeWeight:** The relative weight allows you to adjust the project cycle report based on probabilities. For example, if you have a 1:10 chance in closing a contract when it is in the prospect stage and a 1:2 chance when it is in the contract stage, you may put a weight of 0.1 and 0.5 on those steps. This allows sales funnels or measures of completion of your project.

- **GoalPerformance:** The Goal Performance indicates the target achievement from 0 to 1.

2.94 PA_Measure

The Performance Measure Tab defines the date range and method to be used for measuring performance.

- **ManualActual:** The Manual Active identifies a manually entered actual measurement value.

- **DateTo:** The Date To indicates the end date of a range (inclusive)

- **CalculationClass:** The Calculation Class indicates the Java Class used for calculating measures.

- **Org_ID:** An organization is a unit of your client or legal entity - examples are store, department.

- **PA_MeasureCalc_ID:** The Measure Calculation indicates the method of measuring performance.

- **ManualNote:** The Note allows for entry for additional information regarding a manual entry.

- **DateFrom:** The Date From indicates the starting date of a range.

- **PA_Achievement_ID:** The Achievement identifies a unique task that is part of an overall performance goal.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.

- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson

- **MeasureType:** The Measure Type indicates how the actual measure is determined. For example, one measure may be manual while another is calculated.

- **PA_Measure_ID:** The Measure identifies a concrete, measurable indicator of performance. For example, sales dollars, prospects contacted.

- **M_Product_Category_ID:** Identifies the category which this product belongs to. Product categories are used for pricing.

- **C_BP_Group_ID:** The Business Partner Group ID provides a method of defining defaults to be used for individual Business Partners.

- **Description:** A description is limited to 255 characters.

2.95 PA_MeasureCalc

The Performance Measure Calculation defines how performance measures will be calculated. Please test the statement in SQL*Plus first.The select statement needs to return a single value!Any restrictions for Date range, Organizations, Business Partners,

- **WhereClause:** The Where Clause indicates the SQL WHERE clause to use for record selection. The WHERE clause is added to the query. Fully qualified means tablename.columnname.

- **Description:** A description is limited to 255 characters.

- **DateColumn:** The Date Column indicates the date to be used when calculating this measurement

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **SelectClause:** The Select Clause indicates the SQL SELECT clause to use for selecting the record for a measure calculation.

- **OrgColumn:** The Organization Column indicates the organization to be used in calculating this measurement.

- **BPartnerColumn:** The Business Partner Column indicates the Business Partner to use when calculating this measurement

- **ProductColumn:** The Product Column indicates the product to use to use when calculating this measurement.

- **PA_MeasureCalc_ID:** The Measure Calculation indicates the method of measuring performance.

2.96 PA_Report

- **PA_ReportColumnSet_ID:** The Report Column Set identifies the columns used in a Report.

- **AD_PrintFormat_ID:** The print format determines how data is rendered for print.

- **PA_Report_ID:**

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Description:** A description is limited to 255 characters.

- **PA_ReportLineSet_ID:**

- **C_Calendar_ID:** The Calendar uniquely identifies an accounting calendar. Multiple calendars can be used. For example you may need a standard calendar that runs from Jan 1 to Dec 31 and a fiscal calendar that runs from July 1 to June 30.

- **ListSources:** List the Source Accounts for Summary Accounts selected

- **Processing:** When this field is set as 'Y' a process is being performed on this record.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **C_AcctSchema_ID:** An Accounting Schema defines the rules used in accounting such as costing method, currency and calendar

- **ListTrx:** List the transactions of the report source lines

2.97 PA_ReportColumn

A column represents a column in a Financial Report

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **PA_ReportColumnSet_ID:** The Report Column Set identifies the columns used in a Report.
- **C_Project_ID:** Project ID is a user defined identifier for a Project
- **CurrencyType:**
- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
- **PostingType:** The Posting Type indicates the type of amount (Actual, Encumbrance, Budget) this journal updated.
- **Description:** A description is limited to 255 characters.
- **SeqNo:** The Sequence indicates the order of records
- **PA_ReportColumn_ID:**
- **IsPrinted:** The Printed checkbox indicates if this document or line will included when printing.
- **Oper_1_ID:**
- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **RelativePeriod:**
- **IsAdhocConversion:** If a currency is selected, only this currency will be reported. If adhoc conversion is selected, all currencies are converted to the defined currency
- **C_ElementValue_ID:** Account Elements can be natural accounts or user defined values.
- **ColumnType:**

- **Oper_2_ID:**

- **ElementType:** The Element Type indicates if this element is the Account element or is a User Defined element.

- **AmountType:** You can choose between the total and period amounts as well as the balance or just the debit/credit amounts.

- **CalculationType:**

- **GL_Budget_ID:** The General Ledger Budget identifies a user defined budget. These can be used in reporting as a comparison against your actual amounts.

- **C_Currency_ID:** Indicates the Currency to be used when processing or reporting on this record

- **C_SalesRegion_ID:** The Sales Region indicates a specific area of sales coverage.

- **C_Activity_ID:** Activities indicate tasks that are performed and used to utilize Activity based Costing

- **C_Location_ID:** The Location / Address field defines the location of an entity.

- **C_Campaign_ID:** The Campaign defines a unique marketing program. Projects can be associated with a pre defined Marketing Campaign. You can then report based on a specific Campaign.

- **Org_ID:** An organization is a unit of your client or legal entity - examples are store, department.

2.98 PA_ReportColumnSet

Column Sets are the combination of Columns to be included in a Financial Report

- **PA_ReportColumnSet_ID:** The Report Column Set identifies the columns used in a Report.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **Description:** A description is limited to 255 characters.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

2.99 PA_ReportLine

- **IsSummary:** A summary entity represents a branch in a tree rather than an end-node. Summary entities are used for reporting and do not have own values.
- **Description:** A description is limited to 255 characters.
- **IsPrinted:** The Printed checkbox indicates if this document or line will included when printing.
- **Parent_ID:** The Parent indicates the value used to represent a summary level or report to level for a record
- **AmountType:** You can choose between the total and period amounts as well as the balance or just the debit/credit amounts.
- **GL_Budget_ID:** The General Ledger Budget identifies a user defined budget. These can be used in reporting as a comparison against your actual amounts.
- **SeqNo:** The Sequence indicates the order of records
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **PA_ReportLine_ID:**

- **PostingType:** The Posting Type indicates the type of amount (Actual, Encumbrance, Budget) this journal updated.

- **PA_ReportLineSet_ID:**

- **Oper_2_ID:**

- **Oper_1_ID:**

- **CalculationType:**

- **LineType:**

2.100 PA_ReportLineSet

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Processing:** When this field is set as 'Y' a process is being performed on this record.

- **Description:** A description is limited to 255 characters.

- **PA_ReportLineSet_ID:**

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

2.101 PA_ReportSource

- **Description:** A description is limited to 255 characters.
- **C_Location_ID:** The Location / Address field defines the location of an entity.
- **ElementType:** The Element Type indicates if this element is the Account element or is a User Defined element.
- **C_Campaign_ID:** The Campaign defines a unique marketing program. Projects can be associated with a pre defined Marketing Campaign. You can then report based on a specific Campaign.
- **Org_ID:** An organization is a unit of your client or legal entity - examples are store, department.
- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **C_Activity_ID:** Activities indicate tasks that are performed and used to utilize Activity based Costing
- **PA_ReportLine_ID:**
- **C_SalesRegion_ID:** The Sales Region indicates a specific area of sales coverage.
- **C_Project_ID:** Project ID is a user defined identifier for a Project
- **PA_ReportSource_ID:**
- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **C_ElementValue_ID:** Account Elements can be natural accounts or user defined values.

2.102 S_Training

The training may have multiple actual classes. New Classes are created here.

- **C_UOM_ID:** The UOM defines a unique non monetary Unit of Measure
- **DocumentNote:** The Document Note is used for recording any additional information regarding this product.
- **DescriptionURL:** URL for the description
- **ImageURL:** URL of image; The image is not stored in the database, but retrieved at runtime. The image can be a gif, jpeg or png.
- **S_Training_ID:** The training may have multiple actual classes
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Help:** The Help field contains a hint, comment or help about the use of this item.
- **M_Product_Category_ID:** Identifies the category which this product belongs to. Product categories are used for pricing.
- **Description:** A description is limited to 255 characters.
- **C_TaxCategory_ID:** The Tax Category provides a method of grouping similar taxes. For example, Sales Tax or Value Added Tax.

2.103 S_Training_Class

A scheduled class

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **EndDate:** The End Date indicates the last date in this range.
- **S_Training_ID:** The training may have multiple actual classes
- **S_Training_Class_ID:** A scheduled class
- **StartDate:** The Start Date indicates the first or starting date of a range.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

2.104 TIRE_Storage

- **TireQuality:**
- **TireType:**
- **Rim:**
- **DateReturned:** The Date Returned indicates the date the product was returned.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Remark:**
- **M_Locator_ID:** The Locator ID indicates where in a Warehouse a product is located.
- **IsReturned:**

- **DateReceived:** The Date Received indicates the date that product was received.
- **TireSize_B:**
- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact
- **TireQuality_B:**
- **Registration:**
- **TireSize:**
- **Rim_B:**
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **IsStored:**
- **Vehicle:**
- **Description:** A description is limited to 255 characters.
- **TIRE_Storage_ID:**
- **TireType_B:**

2.105 W_Advertisement

Advertisement on the Web

- **W_CounterCount_ID:** Web Counter Information
- **WebParam3:** The parameter could be used in the JSP page for variables like logos, passwords, URLs or entire HTML blocks. The access is via ctx.webParam3
- **WebParam2:** The parameter could be used in the JSP page for variables like logos, passwords, URLs or entire HTML blocks. The access is via ctx.webParam2
- **WebParam4:** The parameter could be used in the JSP page for variables like logos, passwords, URLs or entire HTML blocks. The access is via ctx.webParam4
- **AdText:** The text of the advertisement with optional HTML tags. The HTML tags are not checked for correctness and may impact the remaining page.
- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact
- **W_ClickCount_ID:** Web Click Management
- **ValidTo:** The Valid To date indicates the last day of a date range
- **WebParam1:** The parameter could be used in the JSP page for variables like logos, passwords, URLs or entire HTML blocks. The access is via ctx.webParam1
- **Description:** A description is limited to 255 characters.
- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
- **ValidFrom:** The Valid From date indicates the first day of a date range
- **IsSelfService:** Self-Service allows users to enter data or update their data. The flag indicates, that this record was entered or created via Self-Service or that the user can change it via the Self-Service functionality.

- **ImageURL:** URL of image; The image is not stored in the database, but retrieved at runtime. The image can be a gif, jpeg or png.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **W_Advertisement_ID:** Advertisement on the Web

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Help:** The Help field contains a hint, comment or help about the use of this item.

2.106 W_Basket

- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson

- **Email:** The Email Address is the Electronic Mail ID for this User and should be fully qualified (e.g. joe.smith@company.com).

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Session_ID:**

- **M_PriceList_ID:** Price Lists are used to determine the pricing, margin and cost of items purchased or sold.

- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact

- **W_Basket_ID:** Temporary Web Basket

2.107 W_BasketLine

- **W_Basket_ID:** Temporary Web Basket
- **W_BasketLine_ID:** Temporary Web Basket Line
- **Line:** Indicates the unique line for a document. It will also control the display order of the lines within a document.
- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **Description:** A description is limited to 255 characters.
- **Qty:** The Quantity indicates the number of a specific product or item for this document.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Price:** The Price indicates the Price for a product or service.
- **Product:** Is the product that is being measured.

2.108 W_Click

- **Processed:** The Processed checkbox indicates that a document has been processed.
- **UserAgent:**
- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact
- **Email:** The Email Address is the Electronic Mail ID for this User and should be fully qualified (e.g. joe.smith@company.com).

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Referrer:**
- **Remote_Host:** Remote Host
- **Remote_Addr:** The Remote Address indicates an alternative or external address.
- **W_ClickCount_ID:** Web Click Management
- **W_Click_ID:** Web Click Datails
- **TargetURL:** URL of the Target Site
- **AcceptLanguage:**

2.109 W_ClickCount

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **TargetURL:** URL of the Target Site
- **Description:** A description is limited to 255 characters.
- **W_ClickCount_ID:** Web Click Management
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **Counter:** Number counter

- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson

2.110 W_Counter

- **Processed:** The Processed checkbox indicates that a document has been processed.
- **Remote_Addr:** The Remote Address indicates an alternative or external address.
- **PageURL:**
- **W_Counter_ID:** Web Counter Details
- **Remote_Host:** Remote Host
- **Referrer:**
- **W_CounterCount_ID:** Web Counter Information
- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AcceptLanguage:**
- **UserAgent:**
- **Email:** The Email Address is the Electronic Mail ID for this User and should be fully qualified (e.g. joe.smith@company.com).

2.111 W_CounterCount

- **Counter:** Number counter

- **Description:** A description is limited to 255 characters.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson

- **PageURL:**

- **W_CounterCount_ID:** Web Counter Information

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

3 Not implemented yet tables

3.1 AD_Alert

This table stores a line per each of the raised alerts.

- **Description:** A description is limited to 255 characters.

- **AlertSubject:** The subject of the email message sent for the alert

- **EnforceClientSecurity:**

- **AlertMessage:** The message of the email sent for the alert

- **EnforceRoleSecurity:**

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Help:** The Help field contains a hint, comment or help about the use of this item.

- **AD_Alert_ID:** Alerts allow you define system conditions you want to be alerted of

3.2 AD_AlertRecipient

This table contains the recipients of the alert, they can be defined as individual users or as roles.

- **AD_Alert_ID:** Alerts allow you define system conditions you want to be alerted of

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact

3.3 AD_AlertRule

Alert Rule defines the condition that will raise alerts.

- **AD_Alert_ID:** Alerts allow you define system conditions you want to be alerted of

- **ActionSQLSetProcessing:**

- **WhereClause:** The Where Clause indicates the SQL WHERE clause to use for record selection. The WHERE clause is added to the query. Fully qualified means tablename.columnname.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **ActionSQLRowProcessing:**

- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

- **AD_AlertRule_ID:**

- **SelectClause:** The Select Clause indicates the SQL SELECT clause to use for selecting the record for a measure calculation.

- **FromClause:**

3.4 AD_Attachment

The Attachment tab displays the attributes of an attachment.

- **AD_Datatype_ID:** Type of file

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **AD_Attachment_ID:** Attachment can be of any document/file type and can be attached to any record in the system.

- **Record_ID:** The Record ID is the internal unique identifier of a record

- **BinaryData:** The Binary field stores binary data.

- **Text:** The Text field stores the user entered information.

- **Title:** The Title indicates the name that an entity is referred to as.

- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

3.5 AD_ChangeLog

Log of data changes

Log of data changes

- **AD_Session_ID:** Online or Web Session Information

- **NewValue:** New data entered in the field

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **OldValue:** Old data overwritten in the field

- **Record_ID:** The Record ID is the internal unique identifier of a record

- **AD_Column_ID:** Link to the database column of the table
- **AD_ChangeLog_ID:** Log of data changes
- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

3.6 AD_Column_Access

If listed here, the Role can(not) access the column of this table, even if the role has access to the functionality

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.
- **AD_Column_ID:** Link to the database column of the table
- **IsReadOnly:** The Read Only indicates that this field may only be Read. It may not be updated.
- **IsExclude:** If selected, the role cannot access the data specified. If not selected, the role can ONLY access the data specified
- **AD_Role_ID:** The Role determines security and access a user who has this Role will have in the System.

3.7 AD_Record_Access

If listed here, the Role can(not) access the data records of this table, even if the role has access to the functionality

- **Record_ID:** The Record ID is the internal unique identifier of a record
- **AD_Table_ID:** The Table indicates the table in which a field or fields reside.

- **IsReadOnly:** The Read Only indicates that this field may only be Read. It may not be updated.

- **IsExclude:** If selected, the role cannot access the data specified. If not selected, the role can ONLY access the data specified

- **AD_Role_ID:** The Role determines security and access a user who has this Role will have in the System.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

3.8 C_City

The Cities Tab defines Cities within a Country or Region. Cities entered here are not referenced when entering the address.

- **C_City_ID:** City in a country

- **C_Region_ID:** The Region identifies a unique Region for this Country.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **C_Country_ID:** The Country defines a Country. Each Country must be defined before it can be used in any document.

- **Locode:** UN/Locode is a combination of a 2-character country code and a 3-character location code, e.g. BEANR is known as the city of Antwerp (ANR) which is located in Belgium (BE).¡p¿See: http://www.unece.org/cefact/locode/service/main.htm

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **AreaCode:** Phone Area Code

- **Coordinates:** This column contains the geographical coordinates (latitude/longitude) of the location.¡p¿In order to avoid unnecessary use of non-standard characters and space, the following standard presentation is used:¡BR¿0000N 00000W 0000S 00000E ¡BR¿where the tw

- **Postal:** The Postal Code field identifies the postal code for this entity's address.

3.9 C_InterOrg_Acct

The Organization Accounting Tab defines the default accounting parameters to be used by this Organization.

- **AD_OrgTo_ID:** The Inter Organization field identifies an Organization which can be used by this Organization for intercompany documents.

- **C_AcctSchema_ID:** An Accounting Schema defines the rules used in accounting such as costing method, currency and calendar

- **IntercompanyDueTo_Acct:** The Intercompany Due To Account indicates the account that represents money owed to other organizations.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **IntercompanyDueFrom_Acct:** The Intercompany Due From account indicates the account that represents money owed to this organization from other organizations.

3.10 C_OrgAssignment

- **C_OrgAssignment_ID:** Assignment to the transacation organization (cost center).

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **ValidTo:** The Valid To date indicates the last day of a date range

- **ValidFrom:** The Valid From date indicates the first day of a date range

- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact

3.11 C_ProjectIssue

The lab lists the Issues to the project initiated by the Issue to Project process. You can issue Receipts, Time and Expenses, or Stock.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **C_Project_ID:** Project ID is a user defined identifier for a Project

- **Posted:** The Posted field indicates the status of the Generation of General Ledger Accounting Lines

- **M_AttributeSetInstance_ID:** The values of the actual Product Attributes

- **C_ProjectIssue_ID:** Issues to the project initiated by the Issue to Project process. You can issue Receipts, Time and Expenses, or Stock.

- **M_InOutLine_ID:** The Shipment/Receipt Line indicates a unique line in a Shipment/Receipt document

- **S_TimeExpenseLine_ID:** The ID identifies a unique record

- **M_Locator_ID:** The Locator ID indicates where in a Warehouse a product is located.

- **Processed:** The Processed checkbox indicates that a document has been processed.

- **MovementDate:** The Movement Date indicates the date that a product moved in or out of inventory. This is the result of a shipment, receipt or inventory movement.

- **Description:** A description is limited to 255 characters.

- **MovementQty:** The Movement Quantity indicates the quantity of a product that has been moved.

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.

- **Line:** Indicates the unique line for a document. It will also control the display order of the lines within a document.

3.12 C_RevenueRecognition

The Revenue Recognition Tab defines the intervals at which revenue will be recognized. You can also base the revenue recognition on provided Service Levels.

- **RecognitionFrequency:**

- **Description:** A description is limited to 255 characters.

- **C_RevenueRecognition_ID:** The Revenue Recognition indicates how revenue will be recognized for this product

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **NoMonths:**

- **IsTimeBased:** Revenue Recognition can be time or service level based.

3.13 C_RevenueRecognition_Plan

The Revenue Recognition plan is generated then invoicing a product with revenue recognition. With Revenue Recognition, the amount is posted to the Unrecognized revenue and over time or based on Service Level booked to Earned Revenue.

- **TotalAmt:** The Total Amount indicates the total document amount.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **P_Revenue_Acct:** The Product Revenue Account indicates the account used for recording sales revenue for this product.
- **RecognizedAmt:**
- **C_RevenueRecognition_ID:** The Revenue Recognition indicates how revenue will be recognized for this product
- **C_AcctSchema_ID:** An Accounting Schema defines the rules used in accounting such as costing method, currency and calendar
- **UnEarnedRevenue_Acct:** The Unearned Revenue indicates the account used for recording invoices sent for products or services not yet delivered. It is used in revenue recognition
- **C_RevenueRecognition_Plan_ID:** The Revenue Recognition Plan identifies a unique Revenue Recognition Plan.
- **C_Currency_ID:** Indicates the Currency to be used when processing or reporting on this record
- **C_InvoiceLine_ID:** The Invoice Line uniquely identifies a single line of an Invoice.

3.14 C_RevenueRecognition_Run

- **C_RevenueRecognition_Run_ID:** The Revenue Recognition Runs identifies a unique instance of processing revenue recognition.
- **RecognizedAmt:**
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **GL_Journal_ID:** The General Ledger Journal identifies a group of journal lines which represent a logical business transaction

- **C_RevenueRecognition_Plan_ID:** The Revenue Recognition Plan identifies a unique Revenue Recognition Plan.

3.15 C_ServiceLevel

The service level is automatically created when creating an invoice with products using revenue recognition based on service levels.

- **C_RevenueRecognition_Plan_ID:** The Revenue Recognition Plan identifies a unique Revenue Recognition Plan.

- **C_ServiceLevel_ID:** The Service Level defines a unique Service Level.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **ServiceLevelInvoiced:** The Quantity Invoiced indicates the total quantity of a product or service that has been invoiced.

- **Description:** A description is limited to 255 characters.

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.

- **Processing:** When this field is set as 'Y' a process is being performed on this record.

- **Processed:** The Processed checkbox indicates that a document has been processed.

- **ServiceLevelProvided:** The Quantity Provided indicates the total quantity of a product or service that has been received by the customer.

3.16 C_ServiceLevelLine

Add new service level lines to change the recognized amount

- **Processed:** The Processed checkbox indicates that a document has been processed.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **ServiceLevelProvided:** The Quantity Provided indicates the total quantity of a product or service that has been received by the customer.
- **C_ServiceLevel_ID:** The Service Level defines a unique Service Level.
- **C_ServiceLevelLine_ID:** The Service Level Line indicates a unique instance in a Service Level
- **Description:** A description is limited to 255 characters.
- **ServiceDate:** The Service Date indicates the date that the service was provided.

3.17 I_BankStatement

Allows the bank statement import configuration and its execution

- **Processed:** The Processed checkbox indicates that a document has been processed.
- **I_IsImported:** The Imported check box indicates if this import has been processed.
- **C_BankStatement_ID:** The Bank Statement identifies a unique Bank Statement for a defined time period. The statement defines all transactions that occurred
- **InvoiceDocumentNo:**
- **ChargeAmt:** The Charge Amount indicates the amount for an additional charge.
- **I_BankStatement_ID:**

- **ReferenceNo:** The reference number can be printed on orders and invoices to allow your business partner to faster identify your records.

- **ValutaDate:** The Effective Date indicates the date that money is available from the bank.

- **C_BankAccount_ID:** The Bank Account identifies an account at this Bank.

- **ChargeName:**

- **InterestAmt:** The Interest Amount indicates any interest charged or received on a Bank Statement.

- **I_ErrorMsg:** The Import Error Message displays any error messages generated during the import process.

- **StatementDate:** The Statement Date field defines the date of the statement being processed.

- **C_BankStatementLine_ID:** The Bank Statement Line identifies a unique transaction (Payment, Withdrawal, Charge) for the defined time period at this Bank.

- **BankAccountNo:**

- **C_Debt_Payment_ID:** Refers to the amount of money to be paid or collected.

- **C_Charge_ID:** The Charge indicates a type of Charge (Handling, Shipping, Restocking)

- **Description:** A description is limited to 255 characters.

- **BPartnerValue:**

- **Line:** Indicates the unique line for a document. It will also control the display order of the lines within a document.

- **LineDescription:**
- **Memo:** Memo Text
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **IsReversal:** The Reversal check box indicates if this is a reversal of a prior transaction.
- **DateAcct:** The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document
- **StmtAmt:** The Statement Amount indicates the amount of a single statement line.
- **TrxType:** The Transaction Type indicates the type of transaction to be submitted to the Credit Card Company.
- **C_Invoice_ID:** The Invoice ID uniquely identifies an Invoice Document.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **TrxAmt:** The Transaction Amount indicates the amount for a single transaction.
- **RoutingNo:** The Bank Routing Number (ABA Number) identifies a legal Bank. It is used in routing checks and electronic transactions.
- **DocumentNo:** The document number is usually automatically generated by the system and determined by the document type of the document. If the document is not saved, the preliminary number is displayed in ¡¿.If the document type of your document has no automatic document sequence defined, the field is empty if you create a new document. This is for documents which usually have an external number (like vendor invoice). If you leave the field empty, the system will generate a document number for you. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_¡TableName¿, where TableName is the actual name of the table (e.g. C_Order).

- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson

3.18 I_GLJournal

A new Journal Batch is created, if the Batch Document No is different. A new Journal is created, if the Document No, Accounting Schema, Currency, Document Type, GL Category, Posting Type or Accounting type is different.¡p¿Please note that there are three

- **PostingType:** The Posting Type indicates the type of amount (Actual, Encumbrance, Budget) this journal updated.

- **C_Activity_ID:** Activities indicate tasks that are performed and used to utilize Activity based Costing

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **SKU:** The SKU indicates a user defined stock keeping unit. It may be used for an additional bar code symbols or your own schema.

- **C_AcctSchema_ID:** An Accounting Schema defines the rules used in accounting such as costing method, currency and calendar

- **AD_OrgDoc_ID:**

- **C_Campaign_ID:** The Campaign defines a unique marketing program. Projects can be associated with a pre defined Marketing Campaign. You can then report based on a specific Campaign.

- **ProductValue:**

- **Line:** Indicates the unique line for a document. It will also control the display order of the lines within a document.

- **C_ValidCombination_ID:** The Combination identifies a valid combination of element which represent a GL account.

- **C_LocFrom_ID:** The Location From indicates the location that a product was moved from.
- **User1_ID:** The user defined element displays the optional elements that have been defined for this account combination.
- **GL_Category_ID:** The General Ledger Category is an optional, user defined method of grouping journal lines.
- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
- **Description:** A description is limited to 255 characters.
- **I_ErrorMsg:** The Import Error Message displays any error messages generated during the import process.
- **DocTypeName:**
- **CurrencyRateType:** The Conversion Rate Type indicates the type of rate to use when retrieving the conversion rate. It allows you to define multiple rates for the same to and from currency. For example you may have a set of rates used for daily transactions with a rate type of SPOT and rates for currency revaluation defined as REVAL.
- **ProjectValue:**
- **C_Period_ID:** The Period indicates an exclusive range of dates for a calendar.
- **GL_Budget_ID:** The General Ledger Budget identifies a user defined budget. These can be used in reporting as a comparison against your actual amounts.
- **Processed:** The Processed checkbox indicates that a document has been processed.
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **CurrencyRate:** The Currency Conversion Rate indicates the rate to use when converting the source currency to the accounting currency

- **AcctSchemaName:**
- **ISO_Code:** For details - http://www.unece.org/trade/rec/rec09en.htm
- **BatchDocumentNo:**
- **C_Currency_ID:** Indicates the Currency to be used when processing or reporting on this record
- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **DateAcct:** The Accounting Date indicates the date to be used on the General Ledger account entries generated from this document
- **UPC:** Use this field to enter the bar code for the product in any of the bar code symbologies (Codabar, Code 25, Code 39, Code 93, Code 128, UPC (A), UPC (E), EAN-13, EAN-8, ITF, ITF-14, ISBN, ISSN, JAN-13, JAN-8, POSTNET and FIM, MSI/Plessey, and Pharmacode)
- **AmtAcctCr:** The Account Credit Amount indicates the transaction amount converted to this organization's accounting currency
- **CategoryName:**
- **C_Project_ID:** Project ID is a user defined identifier for a Project
- **BPartnerValue:**
- **C_LocTo_ID:** The Location To indicates the location that a product was moved to.
- **C_DocType_ID:** The Document Type determines document sequence and processing rules
- **I_GLJournal_ID:**
- **OrgValue:**

- **GL_JournalBatch_ID:** The General Ledger Journal Batch identifies a group of journals to be processed as a group.
- **Qty:** The Quantity indicates the number of a specific product or item for this document.
- **I_IsImported:** The Imported check box indicates if this import has been processed.
- **C_UOM_ID:** The UOM defines a unique non monetary Unit of Measure
- **ClientValue:**
- **GL_JournalLine_ID:** The General Ledger Journal Line identifies a single transaction in a journal.
- **C_SalesRegion_ID:** The Sales Region indicates a specific area of sales coverage.
- **JournalDocumentNo:**
- **AD_OrgTrx_ID:** The organization which performs or initiates this transaction (for another organization). The owning Organization may not be the transaction organization in a service bureau environment, with centralized services, and inter-organization transactions.
- **AmtAcctDr:** The Account Debit Amount indicates the transaction amount converted to this organization's accounting currency
- **User2_ID:** The user defined element displays the optional elements that have been defined for this account combination.
- **AccountValue:**
- **AmtSourceCr:** The Source Credit Amount indicates the credit amount for this line in the source currency.
- **AmtSourceDr:** The Source Debit Amount indicates the credit amount for this line in the source currency.

- **Account_ID:** The (natural) account used
- **OrgTrxValue:**
- **BatchDescription:**
- **GL_Journal_ID:** The General Ledger Journal identifies a group of journal lines which represent a logical business transaction

3.19 I_Inventory

Validate and Import Inventory Transactions. The Locator is primarily determined by the Locator Key, then the Warehouse and X,Y,Z fields.¡p¿A Physical Inventory is created per Warehouse and Movement Date.

- **M_InventoryLine_ID:** The Physical Inventory Line indicates the inventory document line (if applicable) for this transaction
- **WarehouseValue:** Key to identify the Warehouse
- **M_Locator_ID:** The Locator ID indicates where in a Warehouse a product is located.
- **Y:** The Y dimension indicates the Bin a product is located in
- **QtyCount:** The Quantity Count indicates the actual inventory count taken for a product in inventory
- **I_IsImported:** The Imported check box indicates if this import has been processed.
- **I_ErrorMsg:** The Import Error Message displays any error messages generated during the import process.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **SerNo:** The Serial Number identifies a tracked, warranted product. It can only be used when the quantity is 1.
- **MovementDate:** The Movement Date indicates the date that a product moved in or out of inventory. This is the result of a shipment, receipt or inventory movement.
- **Value:** A search key allows you a fast method of finding a particular record. If you leave the search key empty, the system automatically creates a numeric number. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_TableName, where TableName is the actual name of the table (e.g. C_Order).
- **Description:** A description is limited to 255 characters.
- **Z:** The Z dimension indicates the Level a product is located in.
- **Lot:** The Lot Number indicates the specific lot that a product was part of.
- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **UPC:** Use this field to enter the bar code for the product in any of the bar code symbologies (Codabar, Code 25, Code 39, Code 93, Code 128, UPC (A), UPC (E), EAN-13, EAN-8, ITF, ITF-14, ISBN, ISSN, JAN-13, JAN-8, POSTNET and FIM, MSI/Plessey, and Pharmacode)
- **I_Inventory_ID:**
- **M_Warehouse_ID:** The Warehouse identifies a unique Warehouse where products are stored or Services are provided.
- **Processed:** The Processed checkbox indicates that a document has been processed.
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **QtyBook:** The Quantity Book indicates the line count stored in the system for a product in inventory

- **X:** The X dimension indicates the Aisle a product is located in.

- **M_Inventory_ID:** The Physical Inventory indicates a unique parameters for a physical inventory.

- **LocatorValue:**

3.20 I_Invoice

You should supply the Document Type Name (or ID). The Document Type is on purpose not fully derived as it has too many consequences if it's wrong. The best way is to set the Document Type Name as a Constant in your Import File Format or as an imported fi

- **ProductValue:**

- **QtyOrdered:** The Ordered Quantity indicates the quantity of a product that was ordered.

- **DocumentNo:** The document number is usually automatically generated by the system and determined by the document type of the document. If the document is not saved, the preliminary number is displayed in ¡¿.If the document type of your document has no automatic document sequence defined, the field is empty if you create a new document. This is for documents which usually have an external number (like vendor invoice). If you leave the field empty, the system will generate a document number for you. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_¡TableName¿, where TableName is the actual name of the table (e.g. C_Order).

- **C_BPartner_Location_ID:** The Partner address indicates the location of a Business Partner

- **BPartnerValue:**

- **C_Currency_ID:** Indicates the Currency to be used when processing or reporting on this record

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **I_ErrorMsg:** The Import Error Message displays any error messages generated during the import process.
- **SalesRep_ID:** The Sales Representative indicates the Sales Rep for this Region. Any Sales Rep must be a valid internal user.
- **CountryCode:** For details - http://www.din.de/gremien/nas/nabd/iso3166ma/codlstp1.html or - http://www.unece.org/trade/rec/rec03en.htm
- **Phone:** The Phone field identifies a telephone number
- **C_Region_ID:** The Region identifies a unique Region for this Country.
- **C_Location_ID:** The Location / Address field defines the location of an entity.
- **ContactName:** Business Partner Contact Name
- **C_Country_ID:** The Country defines a Country. Each Country must be defined before it can be used in any document.
- **C_PaymentTerm_ID:** Payment Terms identify the method and timing of payment for this transaction.
- **Postal:** The Postal Code field identifies the postal code for this entity's address.
- **C_DocType_ID:** The Document Type determines document sequence and processing rules
- **LineDescription:**
- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact
- **Description:** A description is limited to 255 characters.
- **City:** The City identifies a unique City for this Country or Region.

- **PriceActual:** The Actual or Unit Price indicates the Price for a product in source currency.
- **TaxIndicator:** The Tax Indicator identifies the short name that will print on documents referencing this tax.
- **AD_OrgTrx_ID:** The organization which performs or initiates this transaction (for another organization). The owning Organization may not be the transaction organization in a service bureau environment, with centralized services, and inter-organization transactions.
- **RegionName:** The Region Name defines the name that will print when this region is used in a document.
- **C_Campaign_ID:** The Campaign defines a unique marketing program. Projects can be associated with a pre defined Marketing Campaign. You can then report based on a specific Campaign.
- **C_Invoice_ID:** The Invoice ID uniquely identifies an Invoice Document.
- **C_Project_ID:** Project ID is a user defined identifier for a Project
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **SKU:** The SKU indicates a user defined stock keeping unit. It may be used for an additional bar code symbols or your own schema.
- **UPC:** Use this field to enter the bar code for the product in any of the bar code symbologies (Codabar, Code 25, Code 39, Code 93, Code 128, UPC (A), UPC (E), EAN-13, EAN-8, ITF, ITF-14, ISBN, ISSN, JAN-13, JAN-8, POSTNET and FIM, MSI/Plessey, and Pharmacode)
- **PaymentTermValue:** Key of the Payment Term
- **C_Activity_ID:** Activities indicate tasks that are performed and used to utilize Activity based Costing

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **C_InvoiceLine_ID:** The Invoice Line uniquely identifies a single line of an Invoice.
- **C_Tax_ID:** The Tax indicates the type of tax for this document line.
- **Email:** The Email Address is the Electronic Mail ID for this User and should be fully qualified (e.g. joe.smith@company.com).
- **I_IsImported:** The Imported check box indicates if this import has been processed.
- **M_PriceList_ID:** Price Lists are used to determine the pricing, margin and cost of items purchased or sold.
- **Address2:** The Address 2 provides additional address information for an entity. It can be used for building location, apartment number or similar information.
- **IsSOTrx:** The Sales Transaction checkbox indicates if this item is a Sales Transaction.
- **I_Invoice_ID:**
- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson
- **Address1:** The Address 1 identifies the address for an entity's location
- **Processed:** The Processed checkbox indicates that a document has been processed.
- **DocTypeName:**
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **TaxAmt:** The Tax Amount displays the total tax amount for a document.

3.21 M_PerpetualInv

- **M_Product_Category_ID:** Identifies the category which this product belongs to. Product categories are used for pricing.
- **NumberOfRuns:** The Number of Runs indicates the number of times that the Perpetual Inventory has be processed.
- **NoInventoryCount:** The Number of Inventory Counts indicates the number of times per year that inventory counts will be preformed
- **Description:** A description is limited to 255 characters.
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **M_PerpetualInv_ID:** The Perpetual Inventory identifies the Perpetual Inventory rule which generated this Physical Inventory.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **NoProductCount:** The Number of Product Count indicates the number of times per year that a product should be counted.
- **CountHighMovement:** The Count High Movement checkbox indicates if the those items with a high turnover will be counted
- **DateNextRun:** The Date Next Run indicates the next time this process will run.
- **DateLastRun:** The Date Last Run indicates the last time that a process was run.
- **M_Warehouse_ID:** The Warehouse identifies a unique Warehouse where products are stored or Services are provided.

3.22 M_Replenish

The Replenishment defines the type of replenishment quantities. This is used for automated ordering.

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.
- **M_Warehouse_ID:** The Warehouse identifies a unique Warehouse where products are stored or Services are provided.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **Level_Max:** Indicates the maximum quantity of this product to be stocked in inventory.
- **Level_Min:** Indicates the minimum quantity of this product to be stocked in inventory.
- **ReplenishType:** The Replenish Type indicates if this product will be manually re-ordered, ordered when the quantity is below the minimum quantity or ordered when it is below the maximum quantity.

3.23 R_MailText

The mail template configuration includes all template parameter configurations for the use.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.
- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.
- **IsHtml:**
- **MailText:** The Mail Text indicates the text used for mail messages.
- **MailHeader:**

- **R_MailText_ID:** The Mail Template indicates the mail template for return messages.

3.24 R_Request

The Request Tab defines any Request submitted by a Business Partner.
The Request Tab defines any Request submitted by a Business Partner.
Shows all the resquests of the partner selected.

- **C_Project_ID:** Project ID is a user defined identifier for a Project
- **LastResult:** The Last Result identifies the result of the last contact made.
- **SalesRep_ID:** The Sales Representative indicates the Sales Rep for this Region. Any Sales Rep must be a valid internal user.
- **Result:** The Result indicates the result of any action taken on this request.
- **R_MailText_ID:** The Mail Template indicates the mail template for return messages.
- **Processing:** When this field is set as 'Y' a process is being performed on this record.
- **MailText:** The Mail Text indicates the text used for mail messages.
- **DateLastAction:** The Date Last Action indicates that last time that the request was acted on.
- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact
- **C_Debt_Payment_ID:** Refers to the amount of money to be paid or collected.
- **IsSelfService:** Self-Service allows users to enter data or update their data. The flag indicates, that this record was entered or created via Self-Service or that the user can change it via the Self-Service functionality.
- **C_Invoice_ID:** The Invoice ID uniquely identifies an Invoice Document.

- **R_RequestType_ID:** Request Types are used for processing and categorizing requests. Options are Account Inquiry, Warranty Issue, etc.

- **Priority:** The Priority indicates the importance of this request.

- **ActionType:** The Action Type indicates the method of action taken (Email, Call, Close)

- **IsEscalated:** The Escalated checkbox indicates that this request has been escalated or raised in importance.

- **Summary:** The Summary allows free form text entry of a recap of this request.

- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson

- **C_Order_ID:** The Sales Order ID is a unique identifier of a Sales Order. This is controlled by the document sequence for this document type.

- **C_Campaign_ID:** The Campaign defines a unique marketing program. Projects can be associated with a pre defined Marketing Campaign. You can then report based on a specific Campaign.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.

- **Processed:** The Processed checkbox indicates that a document has been processed.

- **DocumentNo:** The document number is usually automatically generated by the system and determined by the document type of the document. If the document is not saved, the preliminary number is displayed in ¡¿.If the document type of your document has no automatic document sequence defined, the field is empty if you create a new document. This is for documents which usually have an external number (like vendor invoice). If you leave the field empty, the system will generate a document number for you. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_¡TableName¿, where TableName is the actual name of the table (e.g. C_Order).

- **R_Request_ID:** The Request identifies a unique request from a Business Partner or Prospect.

- **MailSubject:**

- **DateNextAction:** The Date Next Action indicates the next scheduled date for an action to occur for this request.

- **NextAction:** The Next Action indicates the next action to be taken on this request.

- **RequestAmt:** The Request Amount indicates any amount that is associated with this request. For example, a warranty amount or refund amount.

- **DueType:** The Due Type indicates if this request is Due, Overdue or Scheduled.

3.25 R_RequestAction

The Action History Tab displays any actions which have been taken for a Request.
The Action History Tab displays any actions which have been taken for a Request.

- **C_Order_ID:** The Sales Order ID is a unique identifier of a Sales Order. This is controlled by the document sequence for this document type.

- **MailText:** The Mail Text indicates the text used for mail messages.

- **R_RequestAction_ID:** The Request Action indicates if the Credit Card Company has requested further action be taken.

- **C_Invoice_ID:** The Invoice ID uniquely identifies an Invoice Document.

- **C_Debt_Payment_ID:** Refers to the amount of money to be paid or collected.

- **Dateaction:**

- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact

- **SalesRep_ID:** The Sales Representative indicates the Sales Rep for this Region. Any Sales Rep must be a valid internal user.

- **M_Product_ID:** Identifies an item which is either purchased or sold in this organization.

- **DateNextAction:** The Date Next Action indicates the next scheduled date for an action to occur for this request.

- **C_BPartner_ID:** A Business Partner is anyone with whom you transact. This can include Vendor, Customer, Employee or Salesperson

- **Result:** The Result indicates the result of any action taken on this request.

- **R_MailText_ID:** The Mail Template indicates the mail template for return messages.

- **ActionType:** The Action Type indicates the method of action taken (Email, Call, Close)

- **C_Project_ID:** Project ID is a user defined identifier for a Project

- **R_Request_ID:** The Request identifies a unique request from a Business Partner or Prospect.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

3.26 R_RequestProcessor

The Request Processor Tab allows you to define processes that you want to occur and the frequency and timing of these processes. If no other user is found, the items are assigned to the supervisor.

- **DateLastRun:** The Date Last Run indicates the last time that a process was run.

- **DateNextRun:** The Date Next Run indicates the next time this process will run.

- **Processing:** When this field is set as 'Y' a process is being performed on this record.

- **FrequencyType:** The frequency type is used for calculating the date of the next event.

- **Frequency:** The frequency is used in conjunction with the frequency type in determining an event. Example: If the Frequency Type is Week and the Frequency is 2 - it is every two weeks.

- **OverdueAssignDays:** The item will be escalated and assigned to the supervisor after the number of days overdue.

- **Supervisor_ID:** The Supervisor indicates who will be used for forwarding and escalating issues for this user.

- **R_RequestProcessor_ID:**

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **Description:** A description is limited to 255 characters.

- **OverdueAlertDays:** Send an email alert after the item is overdue. If set to zero, no alert is sent.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

3.27 R_RequestProcessor_Route

Define the sequence of keywords and to whom the web and mail requests should be routed to.

- **Keyword:** Case insensitive keyword for matching. If there are two words, both words must exist.

- **SeqNo:** The Sequence indicates the order of records

- **R_RequestProcessor_ID:**

- **R_RequestType_ID:** Request Types are used for processing and categorizing requests. Options are Account Inquiry, Warranty Issue, etc.

- **R_RequestProcessor_Route_ID:**

- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

3.28 R_RequestType

Request Types are used for processing and categorizing requests. Options are Account Inquiry, Warranty Issue, etc.

- **IsDefault:** The Default Checkbox indicates if this record will be used as a default value.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **Description:** A description is limited to 255 characters.

- **R_RequestType_ID:** Request Types are used for processing and categorizing requests. Options are Account Inquiry, Warranty Issue, etc.

- **IsSelfService:** Self-Service allows users to enter data or update their data. The flag indicates, that this record was entered or created via Self-Service or that the user can change it via the Self-Service functionality.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

3.29 R_ResourcePlanCost

Planned (budgeted) Costs of the Resource

- **Help:** The Help field contains a hint, comment or help about the use of this item.

- **C_CostType_ID:**

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Description:** A description is limited to 255 characters.

- **C_AcctSchema_ID:** An Accounting Schema defines the rules used in accounting such as costing method, currency and calendar

- **S_Resource_ID:** The ID identifies a unique resource

- **PlanCost:** Planned (or budgeted) costs

- **R_ResourcePlanCost_ID:** Planned (budgeted) Costs of the Resource

3.30 S_Resource

Maintain Resources

- **Value:** A search key allows you a fast method of finding a particular record. If you leave the search key empty, the system automatically creates a numeric number. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_TableName, where TableName is the actual name of the table (e.g. C_Order).

- **AD_User_ID:** The User identifies a unique user in the system. This could be an internal user or a business partner contact

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **S_Resource_ID:** The ID identifies a unique resource

- **ChargeableQty:**

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Description:** A description is limited to 255 characters.

- **S_ResourceType_ID:**

- **IsAvailable:** Resource is available for assignments

- **M_Warehouse_ID:** The Warehouse identifies a unique Warehouse where products are stored or Services are provided.

3.31 S_ResourceAssignment

History of Assignments

- **S_ResourceAssignment_ID:** The ID identifies a unique record

- **Description:** A description is limited to 255 characters.

- **Qty:** The Quantity indicates the number of a specific product or item for this document.

- **IsConfirmed:** Resource assignment is confirmed

- **AssignDateTo:** Assignment end

- **AssignDateFrom:** Assignment start

- **S_Resource_ID:** The ID identifies a unique resource

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

3.32 S_ResourceType

Maintain Resource types and their principal availability.

- **Name:** The name of an entity (record) is used as an default search option in addition to the search key. The name is up to 60 characters in lenght.

- **C_UOM_ID:** The UOM defines a unique non monetary Unit of Measure

- **IsSingleAssignment:** If selected, you can only have one assignment for the resource at a single point in time. It is also not possible to have overlapping assignments.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

- **IsTimeSlot:** Resource is only available at certain times

- **OnTuesday:**

- **Value:** A search key allows you a fast method of finding a particular record. If you leave the search key empty, the system automatically creates a numeric number. The document sequence used for this fallback number is defined in the Maintain Sequence window with the name DocumentNo_TableName, where TableName is the actual name of the table (e.g. C_Order).

- **Description:** A description is limited to 255 characters.

- **C_TaxCategory_ID:** The Tax Category provides a method of grouping similar taxes. For example, Sales Tax or Value Added Tax.

- **TimeSlotEnd:** Ending time for time slots

- **OnFriday:**

- **AllowUoMFractions:** If allowed, you can enter UoM Fractions

- **IsDateSlot:** Resource is only available on certain days

- **OnThursday:**

- **OnMonday:**

- **TimeSlotStart:** Starting time for time slots

- **S_ResourceType_ID:**

- **OnWednesday:**

- **ChargeableQty:**

- **OnSunday:**

- **M_Product_Category_ID:** Identifies the category which this product belongs to. Product categories are used for pricing.

- **OnSaturday:**

3.33 S_ResourceUnAvailable

Dates, when the resource is not available (e.g. vacation)

- **DateTo:** The Date To indicates the end date of a range (inclusive)

- **S_ResourceUnAvailable_ID:**

- **S_Resource_ID:** The ID identifies a unique resource

- **Description:** A description is limited to 255 characters.

- **DateFrom:** The Date From indicates the starting date of a range.

- **AD_Client_ID:** A Client is a company or a legal entity. You cannot share data between Clients.

4 Columns

4.1 Not implemented

- **A_Asset.Depreciatedplan:** Depreciated plan
- **A_Asset_Acct.A_Disposal_Gain:** Disposal Gain
- **A_Asset_Acct.A_Disposal_Loss:** Disposal Loss
- **A_Asset_Group_Acct.A_Disposal_Gain:** Disposal Gain
- **A_Asset_Group_Acct.A_Disposal_Loss:** Disposal Loss
- **AD_Column.VFormat:** Value Format
- **AD_Field.IsFieldOnly:** Label is not displayed
- **AD_Process.IsUserStartable:** Determines a process can be initiated by the user
- **AD_Process_Para.VFormat:** Value Format
- **AD_Reference.VFormat:** Value Format
- **AD_Sequence.VFormat:** Value Format
- **AD_System.Info:** Information
- **AD_System.Name:** Alphanumeric identifier of the entity
- **AD_Tab.CommitWarning:** Warning displayed when saving
- **AD_Table.IsChangeLog:** Maintain a log of changes
- **AD_Table.IsDefaultAcct:** Is default account
- **AD_Table.IsSecurityEnabled:** If security is enabled, user access to data can be restricted via Roles

- **AD_User.AD_OrgTrx_ID:** Performing or initiating organization
- **AD_WF_Node.Xposition:** Absolute X (horizontal) position in 1/72 of an inch
- **AD_WF_Node.Yposition:** Absolute Y (vertical) position in 1/72 of an inch
- **AD_WF_NodeNext.Condition:** Condition required for workflow to proceed
- **C_AcctSchema.AutoPeriodControl:** If selected, the periods are automatically opened and closed
- **C_AcctSchema.CostingMethod:** Indicates how Costs will be calculated
- **C_AcctSchema.HasAlias:** Ability to select (partial) account combinations by an Alias
- **C_AcctSchema.HasCombination:** Combination of account elements are checked
- **C_AcctSchema.IsAccrual:** Indicates if Accrual or Cash Based accounting will be used
- **C_AcctSchema.IsDiscountCorrectsTax:** Correct the tax for payment discount and charges
- **C_AcctSchema.IsTradeDiscountPosted:** Generate postings for trade discounts
- **C_AcctSchema.Period_OpenFuture:** Number of days to be able to post to a future date (based on system date)
- **C_AcctSchema.Period_OpenHistory:** Number of days to be able to post in the past (based on system date)
- **C_AcctSchema_Default.A_Accumdepreciation_Acct:** Accumulated Depreciation
- **C_AcctSchema_Default.A_Depreciation_Acct:** Depreciation account
- **C_AcctSchema_Default.A_Disposal_Gain:** Disposal Gain
- **C_AcctSchema_Default.A_Disposal_Loss:** Disposal Loss
- **C_AcctSchema_Default.B_InterestExp_Acct:** Bank Interest Expense Account
- **C_AcctSchema_Default.B_InterestRev_Acct:** Bank Interest Revenue Account
- **C_AcctSchema_Default.B_SettlementGain_Acct:** Bank Settlement Gain Account
- **C_AcctSchema_Default.B_SettlementLoss_Acct:** Bank Settlement Loss Account
- **C_AcctSchema_Default.B_UnallocatedCash_Acct:** Unallocated Cash Clearing Account
- **C_AcctSchema_Default.B_Unidentified_Acct:** Bank Unidentified Receipts Account
- **C_AcctSchema_Default.CB_CashTransfer_Acct:** Cash Transfer Clearing Account

- **C_AcctSchema_Default.Ch_Revenue_Acct:** Charge Revenue Account
- **C_AcctSchema_Default.C_Prepayment_Acct:** Account for customer prepayments
- **C_AcctSchema_Default.E_Expense_Acct:** Account for Employee Expenses
- **C_AcctSchema_Default.E_Prepayment_Acct:** Account for Employee Expense Prepayments
- **C_AcctSchema_Default.NotInvoicedReceipts_Acct:** Account for not-invoiced Material Receipts
- **C_AcctSchema_Default.NotInvoicedReceivables_Acct:** Account for not invoiced Receivables
- **C_AcctSchema_Default.NotInvoicedRevenue_Acct:** Account for not invoiced Revenue
- **C_AcctSchema_Default.PayDiscount_Exp_Acct:** Payment Discount Expense Account
- **C_AcctSchema_Default.PayDiscount_Rev_Acct:** Payment Discount Revenue Account
- **C_AcctSchema_Default.P_InvoicePriceVariance_Acct:** Difference between Costs and Invoice Price (IPV)
- **C_AcctSchema_Default.PJ_Asset_Acct:** Project Asset Account
- **C_AcctSchema_Default.P_PurchasePriceVariance_Acct:** Difference between Standard Cost and Purchase Price (PPV)
- **C_AcctSchema_Default.P_TradeDiscountGrant_Acct:** Trade Discount Granted Account
- **C_AcctSchema_Default.P_TradeDiscountRec_Acct:** Trade Discount Receivable Account
- **C_AcctSchema_Default.RealizedGain_Acct:** Realized Gain Account
- **C_AcctSchema_Default.RealizedLoss_Acct:** Realized Loss Account
- **C_AcctSchema_Default.T_Expense_Acct:** Account for paid tax you cannot reclaim
- **C_AcctSchema_Default.T_Liability_Acct:** Account for Tax declaration liability
- **C_AcctSchema_Default.T_Receivables_Acct:** Account for Tax credit after tax declaration
- **C_AcctSchema_Default.UnEarnedRevenue_Acct:** Account for unearned revenue
- **C_AcctSchema_Default.UnrealizedGain_Acct:** Unrealized Gain Account for currency revaluation

- **C_AcctSchema_Default.UnrealizedLoss_Acct:** Unrealized Loss Account for currency revaluation
- **C_AcctSchema_Default.V_Liability_Services_Acct:** Account for Vender Service Liability
- **C_AcctSchema_Default.V_Prepayment_Acct:** Account for Vendor Prepayments
- **C_AcctSchema_Default.W_InvActualAdjust_Acct:** Account for Inventory value adjustments for Actual Costing
- **C_AcctSchema_GL.IntercompanyDueTo_Acct:** Intercompany Due To / Payable Account
- **C_Bank.IsOwnBank:** Bank for this Organization
- **C_Bank.RoutingNo:** Bank Routing Number
- **C_Bank.SwiftCode:** Swift Code (Society of Worldwide Interbank Financial Telecommunications)
- **C_BankAccount_Acct.B_InterestExp_Acct:** Bank Interest Expense Account
- **C_BankAccount_Acct.B_InterestRev_Acct:** Bank Interest Revenue Account
- **C_BankAccount_Acct.B_PaymentSelect_Acct:** AP Payment Selection Clearing Account
- **C_BankAccount_Acct.B_SettlementGain_Acct:** Bank Settlement Gain Account
- **C_BankAccount_Acct.B_SettlementLoss_Acct:** Bank Settlement Loss Account
- **C_BankAccount_Acct.B_UnallocatedCash_Acct:** Unallocated Cash Clearing Account
- **C_BankAccount_Acct.B_Unidentified_Acct:** Bank Unidentified Receipts Account
- **C_BPartner.BPartner_Parent_ID:** Business Partner Parent
- **C_BPartner.SOCreditStatus:** Sales Credit Status
- **C_BP_Customer_Acct.C_Prepayment_Acct:** Account for customer prepayments
- **C_BP_Employee_Acct.E_Expense_Acct:** Account for Employee Expenses
- **C_BP_Employee_Acct.E_Prepayment_Acct:** Account for Employee Expense Prepayments
- **C_BP_Group_Acct.C_Prepayment_Acct:** Account for customer prepayments
- **C_BP_Group_Acct.C_Receivable_Acct:** Account for Customer Receivables
- **C_BP_Group_Acct.NotInvoicedReceipts_Acct:** Account for not-invoiced Material Receipts

- **C_BP_Group_Acct.NotInvoicedReceivables_Acct:** Account for not invoiced Receivables
- **C_BP_Group_Acct.NotInvoicedRevenue_Acct:** Account for not invoiced Revenue
- **C_BP_Group_Acct.PayDiscount_Exp_Acct:** Payment Discount Expense Account
- **C_BP_Group_Acct.PayDiscount_Rev_Acct:** Payment Discount Revenue Account
- **C_BP_Group_Acct.RealizedGain_Acct:** Realized Gain Account
- **C_BP_Group_Acct.RealizedLoss_Acct:** Realized Loss Account
- **C_BP_Group_Acct.UnEarnedRevenue_Acct:** Account for unearned revenue
- **C_BP_Group_Acct.UnrealizedGain_Acct:** Unrealized Gain Account for currency revaluation
- **C_BP_Group_Acct.UnrealizedLoss_Acct:** Unrealized Loss Account for currency revaluation
- **C_BP_Group_Acct.V_Liability_Services_Acct:** Account for Vender Service Liability
- **C_BP_Group_Acct.V_Prepayment_Acct:** Account for Vendor Prepayments
- **C_BP_Vendor_Acct.V_Liability_Services_Acct:** Account for Vender Service Liability
- **C_BP_Vendor_Acct.V_Prepayment_Acct:** Account for Vendor Prepayments
- **C_BudgetLine.AD_Orgtrx_ID:** Performing or initiating organization
- **C_Cash.AD_OrgTrx_ID:** Performing or initiating organization
- **C_Charge.AD_Client_ID:** Client for this installation.
- **C_Charge.AD_Org_ID:** Organizational entity within client
- **C_Charge.ChargeAmt:** Charge Amount
- **C_Charge.C_TaxCategory_ID:** Tax Category
- **C_Charge.Description:** Optional short description of the record
- **C_Charge.IsSameCurrency:**
- **C_Charge.IsSameTax:** Use the same tax as the main transaction
- **C_Charge.IsTaxIncluded:** Tax is included in the price
- **C_Charge.Name:** Alphanumeric identifier of the entity
- **C_Element.Add1Tree_ID:** For parallel Reporting
- **C_Element.Add2Tree_ID:** For parallel Reporting

- **C_Element.IsBalancing:** All transactions within an element value must balance (e.g. cost centers)
- **C_Element.IsNaturalAccount:** The primary natural account
- **C_ElementValue.IsDocControlled:** Control account - If an account is controlled by a document, you cannot post manually to it
- **C_ElementValue.PostActual:** Actual Values can be posted
- **C_ElementValue.PostBudget:** Budget values can be posted
- **C_ElementValue.PostEncumbrance:** Post commitments to this account
- **C_ElementValue.PostStatistical:** Post statistical quantities to this account?
- **C_ElementValue.ValidFrom:** Valid from including this date (first day)
- **C_ElementValue.ValidTo:** Valid to including this date (last day)
- **C_Invoice.IsTaxIncluded:** Tax is included in the price
- **C_InvoiceLine.ChargeAmt:** Charge Amount
- **C_Order.IsTaxIncluded:** Tax is included in the price
- **C_OrderLine.ChargeAmt:** Charge Amount
- **C_OrderLine.Ref_OrderLine_ID:** Reference to corresponding Sales/Purchase Order
- **C_Project_Acct.PJ_Asset_Acct:** Project Asset Account
- **C_Project_Acct.PJ_WIP_Acct:** Account for Work in Progress
- **C_Settlement.SettlementOpen:**
- **C_Tax_Acct.T_Expense_Acct:** Account for paid tax you cannot reclaim
- **C_Tax_Acct.T_Liability_Acct:** Account for Tax declaration liability
- **C_Tax_Acct.T_Receivables_Acct:** Account for Tax credit after tax declaration
- **C_ValidCombination.AD_OrgTrx_ID:** Performing or initiating organization
- **Fact_Acct.A_Asset_ID:** Asset
- **Fact_Acct.AD_OrgTrx_ID:** Performing or initiating organization
- **GL_Journal.IsPrinted:** Indicates if this document / line is printed
- **MA_CostCenter.Cost:**
- **MA_CostCenter.Costuom:** UOM for cost
- **MA_Machine.MA_Costcenter_ID:**

- **MA_Machine_Cost.Consume:**
- **MA_Process.MA_Cc_Idprep:**
- **MA_Process.MA_Cc_Idwork:**
- **MA_Sequence.Calculated:**
- **MA_WorkRequirement.Name:** Alphanumeric identifier of the entity
- **MA_WRPhase.Name:** Alphanumeric identifier of the entity
- **MA_WRPhase.Preptime:**
- **MA_WRPhaseProduct.Name:** Alphanumeric identifier of the entity
- **M_DiscountSchema.CumulativeLevel:** Level for cumulative calculations
- **M_DiscountSchema.DiscountType:** Type of trade discount calculation
- **M_DiscountSchema.FlatDiscount:** Flat discount percentage
- **M_DiscountSchema.IsQuantityBased:** Trade discount break level based on Quantity (not value)
- **M_DiscountSchema.Script:** Dynamic Java Language Script to calculate result
- **M_DiscountSchema.ValidFrom:** Valid from including this date (first day)
- **M_PriceList.BasePriceList_ID:** Pricelist to be used, if product not found on this pricelist
- **M_Product.Enforce_Attribute:** For differing the stock of a product by the attribute
- **M_Product.S_Resource_ID:** Resource
- **M_Product.Stock_Min:** Minimum stock of a product
- **M_Product.VersionNo:** Version Number
- **M_Product_Acct.P_Asset_Acct:** Account for Product Asset (Inventory)
- **M_Product_Acct.P_Cogs_Acct:** Account for Cost of Goods Sold
- **M_Product_Acct.P_InvoicePriceVariance_Acct:** Difference between Costs and Invoice Price (IPV)
- **M_Product_Acct.P_PurchasePriceVariance_Acct:** Difference between Standard Cost and Purchase Price (PPV)
- **M_Product_Acct.P_TradeDiscountGrant_Acct:** Trade Discount Granted Account
- **M_Product_Acct.P_TradeDiscountRec_Acct:** Trade Discount Receivable Account
- **M_Product_Category_Acct.P_Asset_Acct:** Account for Product Asset (Inventory)

- **M_Product_Category_Acct.P_InvoicePriceVariance_Acct:** Difference between Costs and Invoice Price (IPV)
- **M_Product_Category_Acct.P_PurchasePriceVariance_Acct:** Difference between Standard Cost and Purchase Price (PPV)
- **M_Product_Category_Acct.P_TradeDiscountGrant_Acct:** Trade Discount Granted Account
- **M_Product_Category_Acct.P_TradeDiscountRec_Acct:** Trade Discount Receivable Account
- **M_Product_PO.RoyaltyAmt:** (Included) Amount for copyright, etc.
- **M_Warehouse_Acct.W_InvActualAdjust_Acct:** Account for Inventory value adjustments for Actual Costing
- **M_Warehouse_Acct.W_Inventory_Acct:** Warehouse Inventory Asset Account
- **M_Warehouse_Acct.W_Revaluation_Acct:** Account for Inventory Revaluation

4.2 Deprecated

- **A_Asset.Cause:**
- **A_Asset.Profit:**
- **AD_Client.DocumentDir:** Directory for documents from the application server
- **AD_Client.WebDir:** Web Interface
- **AD_Client.WebInfo:** Web Store Header Information
- **AD_Client.WebOrderEMail:** EMail address to receive notifications when web orders were processed
- **AD_Client.WebParam1:** Web Site Parameter 1
- **AD_Client.WebParam2:** Web Site Parameter 2
- **AD_Client.WebParam3:** Web Site Parameter 3
- **AD_Client.WebParam4:** Web Site Parameter 4
- **AD_Client.WebParam5:** Web Site Parameter 5
- **AD_Client.WebParam6:** Web Site Parameter 6
- **AD_Column.EntityType:** Dictionary Entity Type; Determines ownership and synchronization

- **AD_Column.Version:** Version of the table definition
- **AD_Element.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Field.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Field.IsHeading:** Field without Column - Only label is displayed
- **AD_Form.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Menu.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Menu.IsReadOnly:** Field is read only
- **AD_Menu.IsSOTrx:** This is a Sales Transaction
- **AD_Message.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Model_Object.AD_Workbench_ID:** Collection of windows, reports
- **AD_Process.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Process_Para.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Reference.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Ref_List.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Ref_Table.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Sequence.IsAudited:** Activate Audit Trail of what numbers are generated
- **AD_System.IDRangeEnd:** End if the ID Range used
- **AD_System.IDRangeStart:** Start of the ID Range used
- **AD_System.Password:** Password of any length (case sensitive)
- **AD_System.ReplicationType:** Type of Data Replication
- **AD_System.SupportUnits:** Number of Support Units for Support
- **AD_System.UserName:** User Name

- **AD_Tab.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Table.AD_Val_Rule_ID:** Validation Rule
- **AD_Table.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Table.LoadSeq:** Sequence of the table
- **AD_Table.ReplicationType:** Type of Data Replication
- **AD_Task.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_User.PA_Goal_ID:** Performance Goal
- **AD_User.PA_GoalPrivate_ID:** Goal hierarchy only visible to user
- **AD_Val_Rule.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_WF_Node.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Window.AD_Color_ID:** Color for backgrounds or indicators
- **AD_Window.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **AD_Workflow.EntityType:** Dictionary Entity Type; Determines ownership and synchronization
- **C_BankAccount.AccountNo:** Account Number
- **C_BankAccount.StmtProcessorClass:** Statement Processor Java Class
- **C_BankStatementLine.IsReversal:** This is a reversing transaction
- **C_BPartner.AD_Forced_Org_ID:** Organizational entity within client
- **C_BPartner.C_Dunning_ID:** Dunning Rules for overdue invoices
- **C_BPartner.FreightCostRule:** Method for charging Freight
- **C_BPartner.Invoice_PrintFormat_ID:** Print Format for printing Invoices
- **C_BPartner.M_DiscountSchema_ID:** Schema to calculate the trade discount percentage
- **C_BPartner.PO_DiscountSchema_ID:** Schema to calculate the purchase trade discount percentage

- **C_BPartner.SendEMail:** Enable sending Document EMail
- **C_BPartner_Location.ISDN:** ISDN or modem line
- **C_BPartner_Location.UPC:** Bar Code (Universal Product Code or its superset European Article Number)
- **C_BP_BankAccount.C_Bank_ID:** Bank
- **C_BP_BankAccount.CreditCardVV:** Verification code on credit card
- **C_BP_BankAccount.IsACH:** Automatic Clearing House
- **C_BP_BankAccount.R_AvsAddr:** This address has been verified
- **C_Currency.EMUEntryDate:** Date when the currency joined / will join the EMU
- **C_Currency.EMURate:** Official rate to the Euro
- **C_Currency.IsEMUMember:** This currency is member if the European Monetary Union
- **C_Currency.IsEuro:** This currency is the Euro
- **C_DocType.AD_PrintFormat_ID:** Data Print Format
- **C_DocType.BatchNoSequence_ID:** Document Sequence for Batch
- **C_DocType.C_Approval_ID:** Type of Approval
- **C_DocType.C_DocTypeProforma_ID:** Document type used for pro forma invoices generated from this sales document
- **C_DocType.CreatePicklist:**
- **C_DocType.HasCharges:** Charges can be added to the document
- **C_DocType.HasProforma:** Indicates if Pro Forma Invoices can be generated from this document
- **C_DocType.IsApproved:** Indicates if this document requires approval
- **C_DocType.IsBatchControlEnforced:** Enforce control total and it's entry
- **C_DocType.IsBatchDocNoControlled:** Batch has a document sequence
- **C_DocType.IsBatched:** The document is part of a batch
- **C_DocType.Ismaxtable:** Cálcula el máximo del número de documento asociado a ese tipo documento.
- **C_DocType.IsPrinted:** Indicates if this document / line is printed
- **C_DocType.IsTransferred:** Transferred to General Ledger (i.e. accounted)

- **C_Invoice.IsApproved:** Indicates if this document requires approval
- **C_Invoice.IsPaid:** The document is paid
- **C_Invoice.IsTransferred:** Transferred to General Ledger (i.e. accounted)
- **C_Invoice.SendEMail:** Enable sending Document EMail
- **C_InvoiceLine.A_Asset_ID:** Asset
- **C_Location.C_City_ID:** City
- **C_Order.IsApproved:** Indicates if this document requires approval
- **C_Order.IsCreditApproved:** Credit has been approved
- **C_Order.IsTransferred:** Transferred to General Ledger (i.e. accounted)
- **C_Order.SendEMail:** Enable sending Document EMail
- **C_OrderLine.Lot:** Lot number
- **C_OrderLine.SerNo:** Product Serial Number
- **C_PaymentTerm.AfterDelivery:** Due after delivery rather than after invoicing
- **C_PaymentTerm.Discount:** Discount in percent
- **C_PaymentTerm.DiscountDays:** Number of days from invoice date to be eligible for discount
- **C_PaymentTerm.DiscountDays2:** Number of days from invoice date to be eligible for discount
- **C_PaymentTerm.Discount2:** Discount in percent
- **C_PaymentTerm.FixMonthCutoff:** Last day to include for next due date
- **C_PaymentTerm.GraceDays:** Days after due date to send first dunning letter
- **C_Tax.IsDocumentLevel:** Tax is calculated on document level (rather than line by line)
- **C_Tax.RequiresTaxCertificate:** This tax rate requires the Business Partner to be tax exempt
- **C_TaxCategory.CommodityCode:** Commodity code used for tax calculation
- **Fact_Acct.GL_Budget_ID:** General Ledger Budget
- **I_Order.FreightAmt:** Freight Amount
- **M_Attribute.M_AttributeSearch_ID:** Common Search Attribute
- **M_InOut.SendEMail:** Enable sending Document EMail

- **M_InOutLine.Lot:** Lot number
- **M_InOutLine.SerNo:** Product Serial Number
- **M_Product.C_RevenueRecognition_ID:** Method for recording revenue
- **M_Product.MA_Producttype_ID:**
- **M_Product.R_MailText_ID:** Text templates for mailings
- **M_ProductionPlan.Realcost:** Real Cost
- **MRP_Run_Purchase.Recalculatestock:**
- **M_Shipper.TrackingURL:** URL of the shipper to track shipments
- **R_InterestArea.IsSelfService:** This is a Self-Service entry or this entry can be changed via Self-Service
- **S_TimeExpense.IsApproved:** Indicates if this document requires approval

4.3 Custom code. Deprecated

- **AD_Org.Upc:** Bar Code (Universal Product Code or its superset European Article Number)
- **C_BPartner.Ismanager:**
- **C_BPartner.Isworker:**
- **C_BPartner.Managers:**
- **C_BPartner.M_WH_Schedule_ID:**
- **C_BPartner.STORAGEPAYMENTRULE:**
- **C_OrderLine.Lastpriceso:**
- **C_Tax.Isprinttax:** Print taxes on the document
- **MA_CCP_Group.Hassecproduct:**
- **MA_Measure_Group.Hassecproduct:**
- **MA_Measure_Group.Product:**
- **MA_Measure_Shift.Lot:** Lot number
- **MA_Measure_Shift.Product:**
- **MA_Measure_Shift.Sellbydate:**

- **MA_SequenceProduct.Consumerm:**
- **MA_SequenceProduct.Decreaseind:**
- **MA_SequenceProduct.Rminput:**
- **MA_WorkRequirement.WrType:**
- **MA_WRPhaseProduct.Consumerm:**
- **MA_WRPhaseProduct.Decreaseind:**
- **M_InOut.UpdateLines:** Update attribute lines from shipment
- **M_InOutLine.M_Inoutline_Type_ID:**
- **M_Locator.Invoicingtype:**
- **M_Locator.M_Locator_Type_ID:**
- **M_Locator.SizeMultiplier:**
- **M_Product.Bundle_Uom:**
- **M_Product.Greenpoint_Uom:**
- **M_Product.Upc2:**
- **M_ProductionLine.PrintLabel:**
- **M_ProductionLine.Secquality:**
- **M_Warehouse.LocatorUnitsPerPallet:**
- **M_Warehouse.Warehouse_Size:**