

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

Options:

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

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

Options:

Field	Field Name	Option Value	Option Text
3	FFormat	D	Data dictionary format
		F	Flat file
4	FType	T	Truncated short record
		E	Extended long record

General Ledger Database
G/L Chart of Accounts Master Table

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
0	right	2		GLCompany	GL company code	<input type="checkbox"/>	<input type="checkbox"/>	
1	right	3		GLMajor	GL major account code	<input type="checkbox"/>	<input type="checkbox"/>	
2	right	2		GLMinor	GL minor account code	<input type="checkbox"/>	<input type="checkbox"/>	
3	vchar	30		AccountName	Account name	<input type="checkbox"/>	<input type="checkbox"/>	
4	vchar	1		Carry	Carry forward year end flag	<input type="checkbox"/>	<input type="checkbox"/>	
5	cur	8	2	Current	Current period activity	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
6	cur	8	2	Period2	Activity for period 2	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
7	cur	8	2	Period3	Activity for period 3	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
8	cur	8	2	Period4	Activity for period 4	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
9	cur	8	2	Period5	Activity for period 5	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
10	cur	8	2	Period6	Activity for period 6	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
11	cur	8	2	Period7	Activity for period 7	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
12	cur	8	2	Period8	Activity for period 8	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
13	cur	8	2	Period9	Activity for period 9	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
14	cur	8	2	Period10	Activity for period 10	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
15	cur	8	2	Period11	Activity for period 11	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
16	cur	8	2	Period12	Activity for period 12	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
17	cur	8	2	Period13	Activity for period 13	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
18	cur	8	2	Period14	Activity for period 14	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
19	cur	8	2	Prior1	Last year activity for period 1	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
20	cur	8	2	Prior2	Last year activity for period 2	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
21	cur	8	2	Prior3	Last year activity for period 3	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
22	cur	8	2	Prior4	Last year activity for period 4	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
23	cur	8	2	Prior5	Last year activity for period 5	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
24	cur	8	2	Prior6	Last year activity for period 6	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
25	cur	8	2	Prior7	Last year activity for period 7	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
26	cur	8	2	Prior8	Last year activity for period 8	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
27	cur	8	2	Prior9	Last year activity for period 9	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
28	cur	8	2	Prior10	Last year activity for period 10	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
29	cur	8	2	Prior11	Last year activity for period 11	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
30	cur	8	2	Prior12	Last year activity for period 12	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
31	cur	8	2	Prior13	Last year activity for period 13	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
32	cur	8	2	Prior14	Last year activity for period 14	<input type="checkbox"/>	<input type="checkbox"/>	\$\$,###0.00;(\$\$,###0.00)
33	date	8		RecordDate	Date record updated	<input type="checkbox"/>	<input type="checkbox"/>	General Date
34	long	4		Cycle	Cycle update counter	<input type="checkbox"/>	<input type="checkbox"/>	#,###0;(#,###0)
35	auto	16		RecordID	Unique record ID	<input type="checkbox"/>	<input type="checkbox"/>	

General Ledger Database
G/L Transaction Detail Table

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
0	right	2		GLCompany	GL company code	<input type="checkbox"/>	<input type="checkbox"/>	
1	right	3		GLMajor	GL major account code	<input type="checkbox"/>	<input type="checkbox"/>	
2	right	2		GLMinor	GL minor account code	<input type="checkbox"/>	<input type="checkbox"/>	
3	right	2		Period	Period for post transaction	<input type="checkbox"/>	<input type="checkbox"/>	
4	date	8		JournalDate	Journal post date	<input type="checkbox"/>	<input type="checkbox"/>	Short Date
5	right	8		Sequence	Journal sequence number	<input type="checkbox"/>	<input type="checkbox"/>	
6	right	6		JournalNumber	Journal number	<input type="checkbox"/>	<input type="checkbox"/>	
7	vchar	20		Remark	Entry remarks	<input type="checkbox"/>	<input type="checkbox"/>	
8	cur	8	2	Debit	Debit amount	<input type="checkbox"/>	<input type="checkbox"/>	#,###0.00;(\$#,###0.00)
9	cur	8	2	Credit	Credit amount	<input type="checkbox"/>	<input type="checkbox"/>	#,###0.00;(\$#,###0.00)
10	right	4		Batch	Batch entry number	<input type="checkbox"/>	<input type="checkbox"/>	
11	date	8		BatchDate	Batch entry date	<input type="checkbox"/>	<input type="checkbox"/>	Short Date
12	vchar	1		Origin	Record origin code	<input type="checkbox"/>	<input type="checkbox"/>	
13	vchar	10		Project	Project ID	<input type="checkbox"/>	<input type="checkbox"/>	
14	right	2		Year	GL fiscal year	<input type="checkbox"/>	<input type="checkbox"/>	
15	vchar	1		Allocated	Allocated flag 1=usable, 2=used	<input type="checkbox"/>	<input type="checkbox"/>	
16	date	8		RecordDate	Date record updated	<input type="checkbox"/>	<input type="checkbox"/>	General Date
17	long	4		Cycle	Cycle update counter	<input type="checkbox"/>	<input type="checkbox"/>	#,##0;(#,##0)
18	auto	16		RecordID	Unique record ID	<input type="checkbox"/>	<input type="checkbox"/>	

No	Type	Len	Dec	Field Name	Description	View	Edit	Format
0	right	2		GLCompany	GL company code	<input type="checkbox"/>	<input type="checkbox"/>	
1	right	3		GLMajor	GL major account code	<input type="checkbox"/>	<input type="checkbox"/>	
2	right	2		GLMinor	GL minor account code	<input type="checkbox"/>	<input type="checkbox"/>	
3	right	2		Period	Period for post transaction	<input type="checkbox"/>	<input type="checkbox"/>	
4	date	8		JournalDate	Journal posting date	<input type="checkbox"/>	<input type="checkbox"/>	Short Date
5	right	8		JSeq	Journal sequence number	<input type="checkbox"/>	<input type="checkbox"/>	
6	right	3		Seq	Special sequence number	<input type="checkbox"/>	<input type="checkbox"/>	
7	vchar	60		Text	Text	<input type="checkbox"/>	<input type="checkbox"/>	
8	date	8		RecordDate	Date record updated	<input type="checkbox"/>	<input type="checkbox"/>	General Date
9	long	4		Cycle	Cycle update counter	<input type="checkbox"/>	<input type="checkbox"/>	#,##0;(#,##0)
10	auto	16		RecordID	Unique record ID	<input type="checkbox"/>	<input type="checkbox"/>	

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

Options:

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