Exact Globe+

# Database Manual

# CRM

**503**

**www.exact.com**

=exact

# CONTENTS

# PREFACE

To provide a better service for making reports or integrated business solutions, Exact has started with describing the database model of Exact Globe+.

The documentation of the database model is intended for a user on consultant level, who knows how Exact Globe+ works and has some knowledge about SQL database structures, but lacks sufficient knowledge and information about the Exact Globe+ database structure when making reports or integrated business solutions.

The following information will be provided for each table discussed:

1. A brief description of the purpose of the table

   Most tables have a single purpose. Some tables have multiple purposes.

2. The fields of the table

   What is stored in the field?

   What this field is used for

3. The functionalities of the table

   Some tables have multiple purposes. Per table, the different functionalities (if available) are described.

4. The technical specifications of the fields in the table

   This information can be useful in making reports or business solutions.

5. Standard SQL queries

With some standard SQL queries, it will be easy to retrieve the most commonly used data. The standard SQL queries supplied can also be used as the basis for extended or specific SQL queries used in reports and business solutions.

This manual will cover the main CRM database tables. It is Exact Software's intention to keep the documentation up to date with the latest developments.

# 1. INTRODUCTION

The CRM account data is stored in five major tables:

- **Cicmpy**: This table stores the actual data of the accounts such as the company name, address data, etc.
- **DivisionDebtors**: This table stores the debtor numbers and the debtor codes for specific divisions.
- **DivisionCreditors**: This table stores the creditor numbers and creditor codes for specific divisions.
- **Cicntp**: This table stores the contact person information, such as the first and last name, mobile phone number, etc.
- **Addresses**: This table stores the address of the accounts and contact persons, such as the street and city names, postal codes, etc.

The main connection between these tables is the [Cicmpy.Cmp_Wwn] field. The Guid stored in this field is the reference for the [DivisionDebtors.Account], [DivisionCreditors.Account], [Cicntp.Cmp_Wwn] and [Addresses.Account] fields.

In order to identify the main debtor, creditor, or contact person data, the ID of the reference table is stored in the [Cicmpy] table.

- Main debtor: [DivisionDebtors.DivisionDebtorID] = [Cicmpy.DivisionDebtorID]
- Main creditor: [DivisionCreditors.DivisionCreditorID] = [Cicmpy.DivisionCreditorID]
- Main contact person: [Cicntp.Cnt_ID] = [Cicmpy.Cnt_ID]

To identify the main addresses data, the [Addresses.Main] field is used. Since not all applications use the guids for the identification of accounts, the main debtor number, debtor code, creditor number, and creditor code are stored in the [Cicmpy] table. These fields can be used as additional reference links between the [DivisionDebtors], [DivisionCreditors] and [Cicmpy] table.

- Debtornumber: [DivisionDebtors.Debtor] = [Cicmpy.Debnr]
- Debtorcode: [DivisionDebtors.Debcode] = [Cicmpy.Debcode]
- Creditornumber: [DivisionCreditors.Creditor] = [Cicmpy.Crdnr]
- Creditorcode: [DivisionCreditors.Crdcode] = [Cicmpy.Crdcode]

**CICNTP**

**DIVISION DEBTORS**

**DIVISION CREDITORS**

**ADDRESSES**
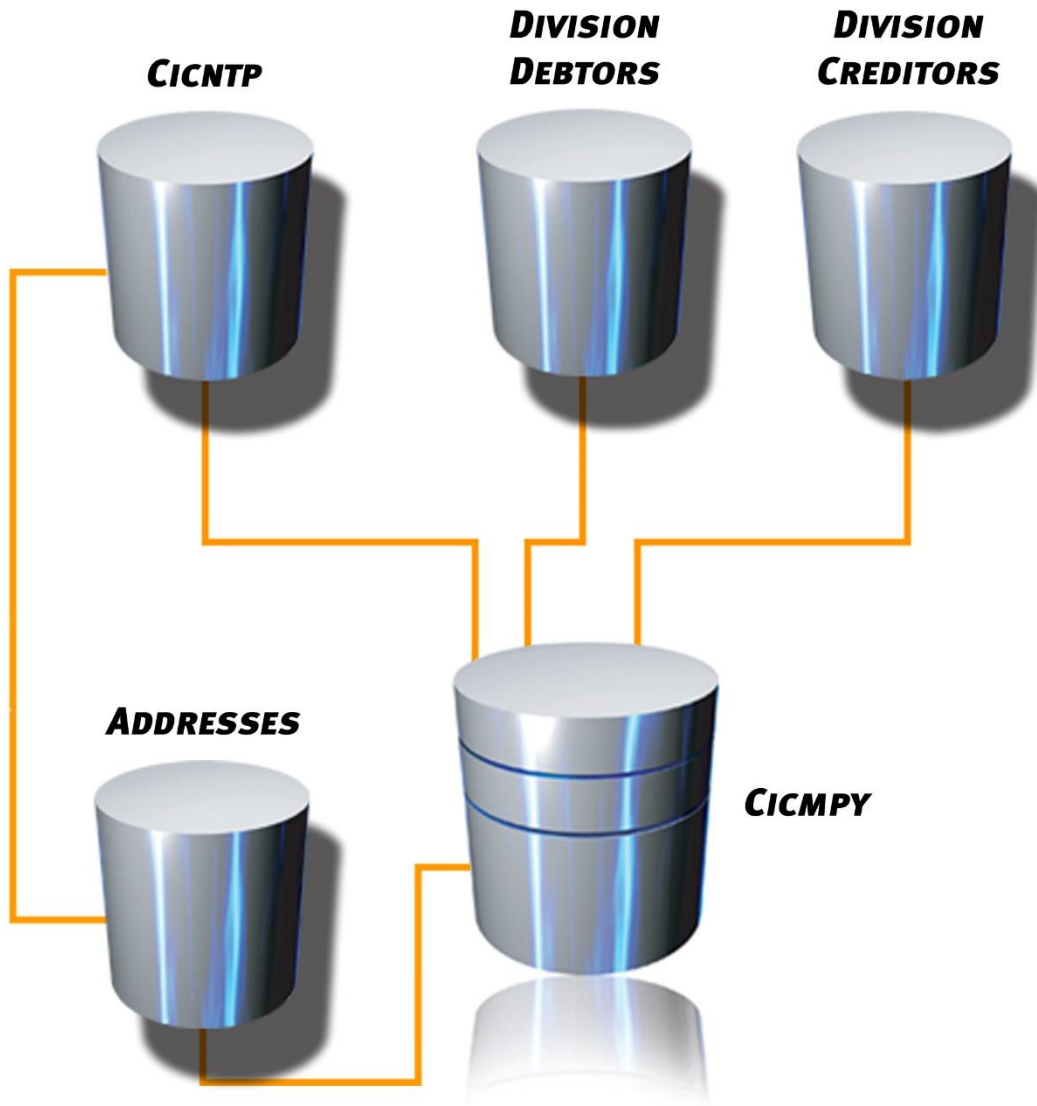
**CICMPY**

# 2. CICMPY – ACCOUNTS

## 2.1  GENERAL DESCRIPTION

The [Cicmpy] table stores the information about the CRM accounts. Customers, suppliers, leads, suspects, banks, etc are some of the types of accounts that are stored in the [Cicmpy] table. Additionally when debtor or creditor data is needed for an employee, also a record is created in the [Cicmpy] table containing the necessary additional information. The link between the accounts [Cicmpy] table and the resources [Humres] table is made on the creditor number [Humres.Crdnr] field which is the same as the [Cicmpy.Crdnr] field and the [DivisionCreditors.Creditor] field.

The type of account is stored in the [Cicmpy.Cmp_Type] field. The possible values for this field are stored in the [DDTests] table and are as follows:

| Value | Description |
|---|---|
| A | Associate |
| B | Bank |
| C | Customer |
| D | Division |
| E | Employee |
| L | Lead |
| N | Not validated |
| P | Prospect |
| R | Reseller |
| S | Supplier |
| T | Suspect |

## 2.2  CICMPY FIELD DETAILS

**AccountEmployeeID** – Account employee
The [Cicmpy.AccountEmployeeID] field stores the resource ID of the employee that is responsible for the credit management of the account. The [Cicmpy.AccountEmployeeID] field refers to the [Humres.Res_ID] field.

**AccountRating** – Account rating
The [Cicmpy. AccountRating] field stores a user defined credit rating code.

> **Note:**
> This field is only used by Macola Software.

**AccountTypecode** – Account type code
The [Cicmpy.AccountTypecode] field stores the account type code. The account type is a classification for a group of accounts for which the user has defined a common set of defaults. (Like default sales GL account, currency code, etc)

The [Cicmpy.AccountTypecode] field refers to the following tables:

- For debtors: [ARTYPFIL_SQL. Cus_Type_Cd]
- For creditors: [APVENTYPE_SQL. Apvenfil_Vend_Type_Cd_code]

> **Note:**
> The [Cicmpy.AccountTypecode] field is only used by Macola Software.

**Acknowledge** – Acknowledge flag
The [Cicmpy.Acknowledge] field stores the default value for the acknowledgement of the purchase order receipt.

The [Cicmpy.Acknowledge] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Requires no acknowledgment |
| 1 | Requires acknowledgment on the purchase order receipt |

> **Note:**
> The [Cicmpy.Acknowledge] field is only used by Macola Software.

**AddressNumber** – Debtor address number
The [Cicmpy.AddressNumber] field is not used anymore.

**Administration –** Division
The [Cicmpy.Administration] field stores the division code of the main division of the account. The [Cicmpy.Administration] field refers to the [Bedryf.Bedrnr] field.

**AdministrationReference –** Administration reference
The [Cicmpy.AdministrationReference] field stores the code to identify the invoice issuing company.

**AllowBackOrders** – Allow back orders
The [Cicmpy.AllowBackOrders] field indicates if orders containing backordered items can be processed for the account.

The [Cicmpy.AllowBackOrders] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Does not allow back orders |
| 1 | Allow back orders |

**AllowPartialShipment** – Allow partial shipment
The [Cicmpy.AllowPartialShipment] field indicates if the account allows partial shipments on backordered items.

The [Cicmpy.AllowPartialShipment] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | Does not allow partial shipment |
| 1 | Allows partial shipment |

**AllowSubstituteItem** – Allow substitute item
The [Cicmpy.AllowSubstituteItem] field indicates if the account will allow a substitute item to be shipped if the ordered item is unavailable for shipment.

The [Cicmpy.AllowSubstituteItem] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | Does not allow substitute item |
| 1 | Allows substitute item |

**Note:**
The [Cicmpy.AllowSubstituteItem] field is only used by Macola Software.

**AmountOpen** – Amount open payments
The [Cicmpy.AmountOpen] field is not used anymore.

**ApplyShippingCharges** – Apply shipping charges
The [Cicmpy.ApplyShippingCharges] field indicates whether the shipping charges should be paid by the customer.

The [Cicmpy.ApplyShippingCharges] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | Shipping charges will not be baid by the customer |
| 1 | Shipping charges will be paid by the customer |

**Area** – Area
The [Cicmpy.Area] field is not used anymore.

**ASPDatabase** – Service provider database code
The [Cicmpy. ASPDatabase] field stores the database code of the database where the accounts administration is hosted in an Application Service Provider scenario.

**ASPServer** – Service provider database server name
The [Cicmpy.ASPServer] field stores the name of the database server where the accounts administration is hosted in an Application Service Provider scenario.

**ASPWebServer** – Service provider web server.
The [Cicmpy.ASPWebServer] field stores the name of the server where the website applications are running that the account is using to access his administration in an Application Service Provider scenario.

**ASPWebSite** – Service provider website
The [Cicmpy.ASPWebSite] field stores the web address of the website that the account uses to access his administration in an Application Service Provider scenario.

**AttachUBL** – Attach UBL
The [Cicmpy.AttachUBL] field indicates whether UBL file will be attached to the invoice when emailing the invoice.

The [Cicmpy.AttachUBL] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | UBL file will not be attached to the invoice |
| 1 | UBL file will be attached to the invoice |

**Attention** – Attention field
The [Cicmpy.Attention] field indicates if the accounts note (Cicmpy.NoteID) is to be shown to the user when an entry is made for this account.

The [Cicmpy.Attention] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | Do not show note to users |
| 1 | Show note to users |

**AutoAllocate** – Auto Allocate Flag
The [Cicmpy.Auto Allocate] field indicates Auto Allocate Flag during import. Meaning once the [Cicmpy.AutoAllocate] field is set to true, it will automatically allocated to the Offset account defined and generated entries during bank import.

The [Cicmpy.Auto Allocate] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | Not automatically allocated |
| 1 | Automatically allocated |

**AutoDistribute** – Auto Distribute Flag
The [Cicmpy.AutoDistribute] field indicates that A/P distributions for this account will be written automatically when new A/P transactions are entered.

The [Cicmpy.AutoDistribute] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | No automatic distribution |
| 1 | Automatic distribution |

> **Note:**
> The [Cicmpy.AutoDistribute] field is only used by Macola Software.

**AutomaticPayment** – Automatic payment
The [Cicmpy.AutomaticPayment] field is not used anymore.

**AvalaraEntityUseCode** – Avalara entity use code
The [Cicmpy.AvalaraEntityUseCode] field stores the entity use code for accounts receivable for sales tax integration with Avalara. This field refers to the [AvalaraEntityUseCodes.AvalaraEntityUseCode] field.

**BackOrders** – Back orders permitted
The [Cicmpy.BackOrders] field is not used anymore.

**Balance** – Balance
The [Cicmpy.Balance] field contains the amount of money a customer owes your company, or the debit balance. A customer has a credit balance in their account if their debt to the business is negative; that is, the business has a debt to the customer.

> **Note:**
> The [Cicmpy.Balance] field is only used by Macola Software.

**BalanceCredit** – Balance to be posted credit
The [Cicmpy.BalanceCredit] field is not used anymore.

**BalanceDebit** – Balance to be posted debit
The [Cicmpy.BalanceDebit] field is not used anymore.

**BankAccountNumber** – Bank account number
The [Cicmpy.BankAccountNumber] field stores the main bank account number of the account. The [Cicmpy.BankAccountNumber] refers to the [Bnkacc.Banknr] field.

**BankNumber2** – Blocked account
The [Cicmpy.BankNumber2] field is not used anymore.

**BillParent** – Bill parent
The [Cicmpy.BillParent] field indicates if an invoice is to be sent to the parent of the account or to the account itself.

The [Cicmpy.BillParent] field stores the following values:

| Value | Description |
|---|---|
| 0 | Invoice needs to be sent to the account |
| 1 | Invoice needs to be sent to the parent account of the account |

> **Note:**
> The [Cicmpy.BillParent] field is only used by Macola Software.

**Blocked** – Block
The [Cicmpy.Blocked] field indicates that the account is blocked.

The [Cicmpy.Blocked] field stores the following values:

| Value | Description |
|---|---|
| 0 | Account is not blocked |
| 1 | Account is blocked |

**BOELimitAmount** – Bill of exchange limit
The [Cicmpy.BOELimitAmount] field indicates the maximum amount on one bill of exchange or check for this account in the default currency.

**BOEMaxAmount** – Maximum direct bill of exchange amount
The [Cicmpy.BOEMaxAmount] field indicates the maximum amount for the total bill's of exchange and checks for this account.

**CalculatePenaltyInterest** – Calculate penalty interest
The [Cicmpy.CalculatePenaltyInterest] field is not used anymore.

**Category** – Category
The [Cicmpy.Category] field is not use anymore.

**Category_01** – Category 1
The [Cicmpy.Category] field stores the first account category.

**Category_02** – Category 2
The [Cicmpy.Category] field stores the second account category.

**Category_03** – Category 3
The [Cicmpy.Category] field stores the third account category.

**Category_04** – Category 4
The [Cicmpy.Category] field stores the fourth account category.

**Category_05** – Category 5
The [Cicmpy.Category] field stores the fifth account category.

**Category_06** – Category 6
The [Cicmpy.Category] field stores the sixth account category.

**Category_07** – Category 7
The [Cicmpy.Category] field stores the seventh account category.

**Category_08** – Category 8
The [Cicmpy.Category] field stores the eighth account category.

**Category_09** – Category 9
The [Cicmpy.Category] field stores the ninth account category.

**Category_10** – Category 10
The [Cicmpy.Category] field stores the tenth account category.

**Category_11**– Category 11
The [Cicmpy.Category] field stores the eleventh account category.

**Category_12** – Category 12
The [Cicmpy.Category] field stores the twelfth account category.

**Category_13** – Category 13
The [Cicmpy.Category] field stores the thirteenth account category.

**Category_14** – Category 14
The [Cicmpy.Category] field stores the fourteenth account category.

**Category_15** – Category 15
The [Cicmpy.Category] field stores the fifteenth account category.

**CentralizationAccount** – Centralization account
The [Cicmpy.CentralizationAccount] field stores the default centralization general ledger account for this account. The [Cicmpy.CentralizationAccount] refers to the [Grtbk.Reknr] field.

**CertifiedSupplier** – Certified supplier
The [Cicmpy.CertifiedSupplier] field is not used anymore.

**ChamberOfCommerce** – Chamber of commerce number
The [Cicmpy.ChamberOfCommerce] field stores the number under which the account is registered with the Chamber of Commerce.

**ChangeCityOfLoadUnload** – (Un) loading adjustable
The [Cicmpy.ChangeCityOfLoadUnload] field indicates if the user is allowed to change the [Cicmpy.CityOfLoadUnLoad] field.

The [Cicmpy.ChangeCityOfLoadUnload] field stores the following values:

| Value | Description |
|---|---|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeCountryOfAssembly** – Country of assembly adjustable
The [Cicmpy.ChangeCountryOfAssembly] field indicates if the user is allowed to change the [Cicmpy.CountryOfAssemlby] field.

The [Cicmpy.ChangeCountryOfAssembly] field stores the following values:

| Value | Description |
|---|---|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeCountryOfOrigin** – Country of origin adjustable
The [Cicmpy.ChangeCountryOfOrigin] field indicates if the user is allowed to change the [Cicmpy.CountryOfOrigin] field.

The [Cicmpy.ChangeCountryOfOrigin] field stores the following values:

| Value | Description |
|---|---|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeDeliveryTerms** – Delivery method adjustable
The [Cicmpy.ChangeDeliveryTerms] field indicates if the user is allowed to change the [Cicmpy.DeliveryTerms] field.

The [Cicmpy.ChangeDeliveryTerms] field stores the following values:

| Value | Description |
|---|---|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeDestinationCountry** – Country of destination adjustable
The [Cicmpy.ChangeDestinationCountry] field indicates if the user is allowed to change the [Cicmpy.DestinationCountry] field.

The [Cicmpy.ChangeDestinationCountry] field stores the following values:

| Value | Description |
|-------|--------------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeIntraStatsystem** – System adjustable
The [Cicmpy.ChangeIntraStatsystem] field indicates if the user is allowed to change the [Cicmpy.IntraStatsystem] field.

The [Cicmpy.ChangeIntraStatsystem] field stores the following values:

| Value | Description |
|-------|--------------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeIntRegion** – Area adjustable
The [Cicmpy.ChangeIntRegion] field indicates if the user is allowed to change the [Cicmpy.IntRegion] field.

The [Cicmpy.ChangeIntRegion] field stores the following values:

| Value | Description |
|-------|--------------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeTransActionA** – Transaction A adjustable
The [Cicmpy.ChangeTransActionA] field indicates if the user is allowed to change the [Cicmpy.TransActionA] field.

The [Cicmpy.ChangeTransActionA] field stores the following values:

| Value | Description |
|-------|--------------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeTransActionB** – Transaction B adjustable
The [Cicmpy.ChangeTransActionB] field indicates if the user is allowed to change the [Cicmpy.TransActionB] field.

The [Cicmpy.ChangeTransActionB] field stores the following values:

| Value | Description |
|-------|--------------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeTransport** – Transport method adjustable
The [Cicmpy.ChangeTransport] field indicates if the user is allowed to change the [Cicmpy.Transport] field.

The [Cicmpy.ChangeTransport] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeTransShipment** – Transshipment adjustable
The [Cicmpy.ChangeTransShipment] field indicates if the user is allowed to change the [Cicmpy.TransShipment] field.

The [Cicmpy.ChangeTransShipment] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeTriangularCountry** – ABC country adjustable
The [Cicmpy.ChangeTriangularCountry] field indicates if the user is allowed to change the [Cicmpy.TriangularCountry] field.

The [Cicmpy.ChangeTriangularCountry] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeVatcode** – VAT code adjustable
The [Cicmpy.ChangeVatcode] field indicates if the user is allowed to change the [Cicmpy.Vatcode] field.

The [Cicmpy.ChangeVatcode] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**ChangeVatServices** – Change VAT services
The [Cicmpy.ChangeVatServices] field indicates whether the user is allowed to change the [Cicmpy.VatServices] field.

The [Cicmpy.ChangeVatServices] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Change is not allowed |
| 1 | Change is allowed |

**CheckDate** – Check date
The [Cicmpy.CheckDate] field stores the last date the VAT number (fiscal number) of the account was checked.

**CIPaymentCondition** – Collective invoice payment condition
The [Cicmpy.CIPaymentCondition] field stores the collective invoice payment condition code per debtor. The [Cicmpy.CIPaymentCondition] field refers to the [CIPaymentConditions.PaymentCode] field.

**CityOfLoadUnload** – Search code city of loading/unloading
The [Cicmpy.CityOfLoadUnload] field stores the code of the accounts default INTRASTAT city of loading/unloading. The [Cicmpy.CityOfLoadUnload] field refers to the [Inthav.Plts_ll] field where the [Cicmpy.Cmp_fctry] field = [Inthav.Land_ISO].

**ClassificationID** – Classification
The [Cicmpy.ClassificationID] field stores the classification code of the account. This can be an account type specific or general classification. The [Cicmpy.ClassificationID] field refers to the [Classifications.ClassificationID] field.

For general classifications the value of the [Classifications.Type] field is NULL.

For the type specific classifications the following types exist in the [DDTests] table for the [Classifications] table:

| Value | Description |
|-------|-------------|
| A | Associate |
| B | Bank |
| C | Customer |
| D | Division |
| L | Lead |
| N | Not validated |
| P | Prospect |
| R | Reseller |
| S | Supplier |
| T | Suspect |

**Cmp_acc_man** – Account manager
The [Cicmpy.Cmp_acc_man] field stores the resource ID of the employee that is the main person responsible for maintaining the relation with the account. The [Cicmpy.Cmp_acc_man] field refers to the [Humres.Res_ID] field.

**Cmp_code** – Account
The [Cicmpy.Cmp_code] field stores the code that uniquely identifies an account within the database. This field is used to show a recognizable code to the user.

This field should not be used as a database reference key or used in an application to identify an account; the reference to the [Cicmpy] table should always be the [Cmp_wwn] field.

**Cmp_date_cust** – Customer since
The [Cicmpy.Cmp_date_cust] field is not used anymore.

**Cmp_directory** – Directory
The [Cicmpy.Cmp_directory] field stores the stripped version of the accounts phone number (the [Cicmpy.Cmp_tel] field). The field will only contain the numeric values of the phone number making it suitable for the use in automatic telephone systems.

**Cmp_e_mail** – E-mail
The [Cicmpy.Cmp_e_mail] field stores the e-mail address of the account.

**Cmp_fadd1** – Address line 1
The [Cicmpy.Cmp_fadd1] field stores the first address line of the accounts visit address.

**Cmp_fadd2** – Address line 2
The [Cicmpy.Cmp_fadd2] field stores the second address line of the accounts visit address.

**Cmp_fadd3** – Address line 3
The [Cicmpy.Cmp_fadd3] field stores the third address line of the accounts visit address.

**Cmp_fax** – Fax
The [Cicmpy.Cmp_fax] field stores the fax number of the accounts visit address.

**Cmp_fcity –** City
The [Cicmpy.Cmp_fcity] field stores the city of the accounts visit address.

**Cmp_fcounty –** County
The [Cicmpy.Cmp_fcounty] field stores the county of the accounts visit address.

**Cmp_fctry** – Country code
The [Cicmpy.Cmp_fctry] field stores the country code of the accounts visit address.
The [Cicmpy.Cmp_fctry] field refers to the [Land.Landcode] field.

**Cmp_fpc** – Postcode
The [Cicmpy.Cmp_fpc] field stores the postal code of the accounts visit address.

> **Note:**
> Visit address data is stored in the [Cicmpy] table and in the [Addresses] table.
>
> Although all account addresses are stored in the [Addresses] table the visiting address data [Addresses.Type='VIS'] of the account is also stored in the [Cicmpy] table to allow faster searching on this data.

**Cmp_name** – Name
The [Cicmpy.Cmp_name] field stores the name of the account.

**Cmp_note** – Note
The [Cicmpy.Cmp_note] field stores the accounts note.

**Cmp_origin** – Source
The [Cicmpy.Cmp_origin] field stores the code of the information source that lead to the creation of the account. The [Cicmpy.Cmp_origin] field refers to the [Source.Src_code] field. Although the sources are maintainable there is a default set of sources that are always available:

| Value | Description |
| --- | --- |
| C | Coupon |
| F | Fair |
| H | Headquarters |
| I | Import |
| L | Letter |
| N | Internet |
| P | Phone |
| R | Reseller |
| S | Cross selling |

**Cmp_parent** – Parent
The [Cicmpy.Cmp_parent] field stores the unique ID of the parent account of the account. The field is used to store the organization structure of the organization to which the account belongs. The account where the [Cicmpy.Cmp_parent] field is filled is the subsidiary of the account which the [Cicmpy.Cmp_wwn] field is stored in this field. The parent account itself can also again be a subsidiary of another account.
The [Cicmpy.Cmp_parent] field refers to the [Cicmpy.Cmp_wwn] field.

**Cmp_rating** – Rating
The [Cicmpy.Cmp_rating] field stores the rating for the account.

The [Cicmpy.Cmp_rating] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
| --- | --- |
| 1 | 1 |
| 2 | 2 |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 |
| 6 | 6 |
| 7 | 7 |

For Exact Synergy: In Exact Synergy the rating code in the [Cicmpy.Cmp_rating] field in combination with the account type is also the reference to the table [RatingAmounts]. In the [RatingAmounts] table the ranges of contract values are stored that determine the rating.

**Cmp_reseller** – Reseller
The [Cicmpy.Cmp_reseller] field stores the unique ID of the account that is the reseller of the account. This field is used in organizations that use an indirect sales channel to indicate which account is to represent the organization to the account. The [Cicmpy.Cmp_reseller] field refers to the [Cicmpy.Cmp_wwn] field.

**Note:**
The [Cicmpy.Cmp_reseller] filed should only be filled with the [Cicmpy.Cmp_wwn] of accounts of type "R" (Reseller) or "D" (Division).

**Cmp_status** – Status

The [Cicmpy.Cmp_status] field stores the status code of the account. The [Cicmpy.Cmp_status] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
| --- | --- |
| A | Active |
| B | Blocked |
| E | Inactive |
| N | Not Validated |
| P | Pilot |
| R | Reference |
| S | Passive |

**Cmp_tel** – Telephone number

The [Cicmpy.Cmp_tel] field stores the telephone number of the accounts visit address.

**Note:**

Visit address data is stored in the [Cicmpy] table and in the [Addresses] table.

Although all account addresses are stored in the [Addresses] table the visiting address data [Addresses.Type='VIS'] of the account is also stored in the [Cicmpy] table to allow faster searching on this data.

**Cmp_type** – Type

The [Cicmpy.Cmp_type] field stores the type code of the account. The [Cicmpy.Cmp_type] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
| --- | --- |
| A | Associate |
| B | Bank |
| C | Customer |
| D | Division |
| E | Employee |
| L | Lead |
| N | Not validated |
| P | Prospect |
| R | Reseller |
| S | Supplier |
| T | Suspect |

**Cmp_web** – Website

The [Cicmpy.Cmp_web] field stores the internet address (URL) of the account.

**Cmp_wwn** – Guid

The [Cicmpy.Cmp_wwn] field stores the main identifying code for the account. The [Cicmpy.Cmp_wwn] field is the reference field for almost all tables that need a reference to the [Cicmpy] table.

**Cnt_ID** – Contact

The [Cicmpy.Cnt_ID] field stores the unique ID of the main contact person. Multiple contact persons can be associated with the same account; this is done by storing the accounts [Cmp_wwn] in the contacts [Cicntp.Cmp_wwn] field. Only one contact can be the main contact of the account, and for that main contact the contacts [Cicntp.Cnt_ID] field is stored in the [Cicmpy.Cnt_ID] field. The [Cicmpy.Cnt_ID] field refers to the [Cicntp.Cnt_ID] field.

**Collect** – Group invoice
The [Cicmpy.Collect] field indicates if and how invoices for this account are to be grouped. The [Cicmpy.Collect] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
| --- | --- |
| F | On Invoice Debtor |
| N | No |
| O | On Order Debtor |

**CollectiveInvoicesGrouping** – Collective invoice grouping
The [Cicmpy.CollectiveInvoicesGrouping] field stores the collective invoice grouping per debtor. The [Cicmpy.CollectiveInvoicesGrouping] field stores the following values:

| Value | Description |
| --- | --- |
| C | Customer received date |
| I | Invoice date |
| F | Fulfillment date |

**Comment1** – Comment 1
The [Cicmpy.Comment1] field stores the first line of comments specific to this account.

**Note:**
The [Cicmpy.Comment1] field is only used by Macola Software.

**Comment2** – Comment 2
The [Cicmpy.Comment2] field stores the second line of comments specific to this account.

**Note:**
The [Cicmpy.Comment2] field is only used by Macola Software.

**Commoditycode1** – Commodity code 1
The [Cicmpy.Commonditycode1] field is not used anymore.

**Commoditycode2** – Commodity code 2
The [Cicmpy.Commonditycode2] field is not used anymore.

**Commoditycode3** – Commodity code 3
The [Cicmpy.Commonditycode3] field is not used anymore.

**Commoditycode4** – Commodity code 4
The [Cicmpy.Commonditycode4] field is not used anymore.
**Commoditycode5** – Commodity code 5
The [Cicmpy.Commonditycode5] field is not used anymore.

**CompanyType** – Company type
The [Cicmpy.CompanyType] field is not used anymore.

**Confirmed** – Confirmed
The [Cicmpy.Confirmed] field indicates that a confirmation of shipment is required.

The [Cicmpy.Confirmed] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Confirmation of shipment is not required |
| 1 | Confirmation of shipment is required |

**Note:**
The [Cicmpy.Confirmed] field is only used by Macola Software.

**CostCenter** – Default cost center
The [Cicmpy.CostCenter] field stores the default cost center code of the account. This is the cost center that has the main responsibility for the account. The [Cicmpy.CostCenter] field refers to the [Kstpl.Kstplcode] field.

**CountryOfAssembly** – Country of assembly
The [Cicmpy.CountryOfAssembly] field stores the default country code for the INTRASTAT country of assembly. The [Cicmpy.CountryOfAssembly] field refers to the [Land.Landcode] field.

**CountryOfOrigin** – Country of origin
The [Cicmpy.CountryOfOrigin] field stores the default country code for the INTRASTAT country of origin. The [Cicmpy.CountryOfOrigine] field refers to the [Land.Landcode] field.

**Crdcode** – Creditor code
The [Cicmpy.Crdcode] field stores the main creditor code of the account. The creditor code for the account must be unique within the division [Cicmpy.Administration] of the account. The creditor code is one of three fields defining the creditor data of the account. The others are the [Cicmpy.Crdnr] field and the [Cicmpy.DivisionCreditorID] field.

The accounts creditor data is primarily stored in the [DivisionCreditors] table where more than one creditor record can exist for the same account. Of these possible multiple [DivisionCreditors] records, the record where the [Cicmpy.DivisionCreditorID] field = the [DivisionCreditors.DivisionCreditorID] field is the main creditor. The [Cicmpy.Crdcode] field is only still in use for historical reasons, and should not be used for referencing. If a reference to the accounts creditor code is necessary this data should be retrieved from the [DivisionCreditors] table [Cicmpy.Crdcode] = [DivisionCreditors.Crdcode].

For references to the [DivisionCreditors] table always the [DivisionCreditorID] of the [Cicmpy] record should be used. For reference from the [DivisionCreditors] table to Cicmpy: [Cicmpy.Cmp_wwn] = [DivisionCreditors.Account].

**Crdnr** – Creditor
The [Cicmpy.Crdnr] field stores the main creditor number of the account. The creditor number for the account must be unique within the division [Cicmpy.Administration] of the account. The creditor number is one of three fields defining the creditor data of the account. The others are the [Cicmpy.Crdcode] field and the [Cicmpy.DivisionCreditorID] field.

The accounts creditor data is primarily stored in the [DivisionCreditors] table where more than one creditor record can exist for the same account. Of these possible multiple [DivisionCreditors] records, the record where the [Cicmpy.DivisionCreditorID] field = the [DivisionCreditors.DivisionCreditorID] field is the main creditor. The [Cicmpy.Crdnr] field is only still in use for historical reasons, and should not be used for referencing. If a reference to the accounts creditor number is necessary this data should be retrieved from the [DivisionCreditors] table [Cicmpy.Crdnr] = [DivisionCreditors.Creditor].

For reference to the [DivisionCreditors] table always the [DivisionCreditorID] field of the [Cicmpy] record should be used.
For reference from the [DivisionCreditors] table to Cicmpy: [Cicmpy.Cmp_wwn] = [DivisionCreditors.Account].

**CreditabilityScenario –** Scenario
The [Cicmpy.CreditabilityScenario] field stores the credit management scenario used for the account. The [Cicmpy.CreditabilityScenario] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
|-------|-------------|
| A | Payment agreement |
| C | Complaints |
| N | Normal |
| T | Transferred |

**CreditCard** – Credit card
The [Cicmpy.CreditCard] field stores the credit card number of the account.

**CreditCardDescription** – Credit card description
The [Cicmpy.CreditCardDescription] field stores the accounts credit card name, such as Visa, MasterCard, and others.

> **Note:**
> The [Cicmpy.CreditCardDescription] field is only used by Macola Software.

**CreditCardHolder** – Credit card holder
The [Cicmpy.CreditCardHolder] field stores the name that appears on the credit card or the name of the person responsible for the card associated with this account.

> **Note:**
> The [Cicmpy.CreditCardHolder] field is only used by Macola Software.

**CreditLine** – Credit line
The [Cicmpy.CreditLine] field stores the maximum amount of outstanding payments that is allowed for this account. The amount stored in the [Cicmpy.CreditLine] field is stored in the currency (the [Cicmpy.Currency] field) of the account.

**CreditorType** – Creditor type
The [Cicmpy.CreditorType] field stores the code of the accounts creditor type. The [Cicmpy.CreditorType] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
|-------|-------------|
| B | Tax authority, Industry Assurance Board |
| C | Creditor |
| E | Employee |
| O | Subcontractor |

**Currency** – Currency code
The [Cicmpy.Currency] field stores the default currency for the account. The [Cicmpy.Currency] field refers to the [Valuta.Valcode] field.

**CustomerCode** – Customer code
The [Cicmpy.CustomerCode] field stores the code under which own company is known at the account.

**CZWebAccessSince** – Date and time on reliable creditors
The [Cicmpy.CZWebAccessSince] field stores the date and time of the last check on the reliable creditor via the Czech tax authorities' web access.

**DateField1** – Accounts: Free field 1
The [Cicmpy.DateField1] field is a free field in date format (date-time). The user defines the meaning of this extra account information. The definition for the [Cicmpy.DateField1] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="DateField1".

**DateField2** – Accounts: Free field 2
The [Cicmpy.DateField2] field is a free field in date format (date-time). The user defines the meaning of this extra account information. The definition for the [Cicmpy.DateField2] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="DateField2".

**DateField3** – Accounts: Free field 3
The [Cicmpy.DateField3] field is a free field in date format (date-time). The user defines the meaning of this extra account information. The definition for the [Cicmpy.DateField3] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="DateField3".

**DateField4** – Accounts: Free field 4
The [Cicmpy.DateField4] field is a free field in date format (date-time). The user defines the meaning of this extra account information. The definition for the [Cicmpy.DateField4] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="DateField4".

**DateField5** – Accounts: Free field 5
The [Cicmpy.DateField5] field is a free field in date format (date-time). The user defines the meaning of this extra account information. The definition for the [Cicmpy.DateField5] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="DateField5".

**DateLastReminder** – Last reminder date
The [Cicmpy.DateLastReminder] field stores the date that the last reminder was send to the account.

**Debcode** – Debtor code
The [Cicmpy.Debcode] field stores the main debtor code of the account. The debtor code for the account must be unique within the division [Cicmpy.Administration] of the account. The debtor code is one of three fields defining the debtor data of the account. The others are the [Cicmpy.Debnr] field and the [Cicmpy.DivisionDebtorID] field.

The accounts debtor data is primarily stored in the [DivisionDebtors] table where more than one debtor record can exist for the same account. Of these possible multiple [DivisionDebtors] records, the record where the [Cicmpy.DivisionDebtorID] field = the [DivisionDebtors.DivisionDebtorID] field is the main debtor.

The [Cicmpy.Debcode] field is only still in use for historical reasons, and should not be used for referencing. If a reference to the accounts debtor code is necessary this data should be retrieved from the [DivisionDebtors] table [Cicmpy.Debcode] = [DivisionDebtors.Debcode].

For reference to the [DivisionDebtors] table always the DivisionDebtorID of the [Cicmpy] record should be used.
For reference from the [DivisionDebtors] table to Cicmpy: [Cicmpy.Cmp_wwn] = [DivisionDebtors.Account].

**Debnr** – Debtor number
The [Cicmpy.Debnr] field stores the main debtor number of the account. The debtor number for the account must be unique within the division [Cicmpy.Administration] of the account. The debtor number is one of three fields defining the debtor data of the account. The others are the [Cicmpy.Debcode] field and the [Cicmpy.DivisionDebtorID] field.

The accounts debtor data is primarily stored in the [DivisionDebtors] table where more than one debtor record can exist for the same account. Of these possible multiple [DivisionDebtors] records, the record where the [Cicmpy.DivisionDebtorID] = [DivisionDebtors.DivisionDebtorID] is the main debtor.

The [Cicmpy.Debnr] field is only still in use for historical reasons, and should not be used for referencing. If a reference to the accounts debtor number is necessary this data should be retrieved from the [DivisionDebtors] table [Cicmpy.Debnr] = [DivisionDebtors.Debtor].

For reference to the [DivisionDebtors] table always the DivisionDebtorID of the [Cicmpy] record should be used.
For reference from the [DivisionDebtors] table to Cicmpy: [Cicmpy.Cmp_wwn] = [DivisionDebtors.Account].

**DefaultInvoiceForm** – Invoice form
The [Cicmpy.DefaultInvoiceForm] field stores the number of the default invoicing form for this account. The [Cicmpy.DefaultInvoiceForm] field refers to the [OEINVFRM_SQL.Form_no] field.

**Note:**
The [Cicmpy.DefaultInvoiceForm] field is only used by Macola Software.

**DefaultPOForm** – Default P/O Form Number
The [Cicmpy.DefaultPOForm] field stores the number of the default purchase order form for this account. The [Cicmpy.DefaultPOForm] field refers to the [POORDFRM_SQL.Form_no] field.

> **Note:**
> The [Cicmpy.DefaultPOForm] field is only used by Macola Software.

**DefaultSelcode** – Default selection code
The [Cicmpy.DefaultSelcode] field stores the code of the default order selection code for this account. The [Cicmpy.DefaultSelcode] field refers to the [Ordsel.Selcode] field.

**DeliveryAddress** – Default delivery address
The [Cicmpy.DeliveryAddress] field is not used anymore.

**DeliveryMethod** – Delivery method
The [Cicmpy.DeliveryMethod] field stores the code of the default delivery method of the account. The [Cicmpy.DeliveryMethod] field refers to the [Ordlev.Levwijze] field.

**DeliveryTerms** – Search code delivery method
The [Cicmpy.DeliveryTerms] database field stores the default INSTRASTAT delivery method of the account. The [Cicmpy.DeliveryTerms] field refers to the [Intlev.Intra_lvcd] field.

**DestinationCountry** – Destination country
The [Cicmpy.DestinationCountry] field stores the default INTRASTAT destination country code. The [Cicmpy.DestinationCountry] field refers to the [Land.Landcode] field.

**Discount** – Discount percentage
The [Cicmpy.Discount] field stores the default discount percentage for the account.

**Division** – Division
The [Cicmpy.Division] field stores the division code of the user's division. The [Cicmpy.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**DivisionCreditorID –** Creditor Guid
The [CicmpyDivisionCreditorID] field stores the ID field of the [DivisionCreditors] record where the main creditor information of the account is stored.

The accounts creditor data is primarily stored in the [DivisionCreditors] table where more than one creditor record can exist for the same account. Of these possible multiple [DivisionCreditors] records, the record where the [Cicmpy.DivisionCreditorID] field = the [DivisionCreditors.DivisionCreditorID] field is the main Creditor. The DivisionCreditorID is one of three fields defining the creditor data of the account.

The others are the [Cicmpy.Crdcode] field and the [Cicmpy.Crdnr] field. For reference to the [DivisionCreditors] table always the [DivisionCreditorID] field should be used. For reference from the [DivisionCreditors] table to Cicmpy: [Cicmpy.Cmp_wwn] = [DivisionCreditors.Account].

**DivisionDebtorID –** Debtor Guid
The [Cicmpy.DivisionDebtorID] field stores the ID field of the [DivisionDebtors] record where the main debtor information of the account is stored. The accounts debtor data is primarily stored in the [DivisionDebtors] table where more than one debtor record can exist for the same account. Of these possible multiple [DivisionDebtors] records, the record where the [Cicmpy.DivisionDebtorID] field = the [DivisionDebtors.DivisionDebtorID] field is the main debtor.

The DivisionDebtorID is one of three fields defining the debtor data of the account. The others are the [Cicmpy.Debcode] field and the [Cicmpy.Debnr] field .For reference to the [DivisionDebtors] table always the [DivisionDebtorID] field should be used.

For reference from the [DivisionDebtors] table to Cicmpy: [Cicmpy.Cmp_wwn] = [DivisionDebtors.Account].

**Document_ID** – Attachments
The [Cicmpy.Document_ID] field stores the unique ID of the accounts main document.  The [Cicmpy.Document_ID] field refers to the [BacoDiscussions.ID] field.

**DunningLetter** – Dunning letter
The [Cicmpy.DunningLetter] field indicates if dunning letters should be printed for the account.

The [Cicmpy.DunningLetter] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Dunning letters should not be printed |
| 1 | Dunning letters should be printed |

**Note:**
The [Cicmpy.DunningLetter] field is only used by Macola Software.

**DunsNumber** – D&B DUNS Number
The [Cicmpy.DunsNumber] field stores the number under which the account is known at Dunn and Bradstreet.

**EInvoiceEmail –** Debtor email address
The [Cicmpy.EInvoiceEmail] field stores the email address of the debtor.

**EInvoiceSubmissionFormat –** Submission format
The [Cicmpy.EInvoiceSubmissionFormat] field stores the submission format for the debtor.

**ExemptNumber** – Exempt number
The [Cicmpy.ExemptNumber] field stores the accounts tax exemption number.

**Note:**
The [Cicmpy.ExemptNumber] field is only used by Macola Software.

**Expensecode** – Expenses code
The [Cicmpy.expensecode] field is not used anymore.

**ExpiryDate** – Expiry date
The [Cicmpy.ExpiryDate] field stores the expiration date of the accounts credit card.

**ExtraDuty** – Extra duty
The [Cicmpy.ExtraDuty] field indicates that "Extra duty VAT %" should be used for this account.

The [Cicmpy.ExtraDuty] field stores the following values:

| Value | Description |
|---|---|
| 0 | Extra duty VAT % should not be used |
| 1 | Extra duty VAT% should be used |

**Factoring** – Factoring
The [Cicmpy.Factoring] field is not used anymore.

**FederalCategory** – Federal category
The [Cicmpy.FederalCategory] field stores in which box the 1099 data will be printed on the federal 1099 form (Yearly A/P payments report).

The [Cicmpy.FederalCategory] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
|---|---|
| 1 | 1 |
| 2 | 2 |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 |
| 6 | 6 |
| 7 | 7 |
| 8 | 8 |
| 9 | 9 |
| A | A |
| B | B |
| C | C |
| X | X |

> **Note:**
> The [CicmpyFederalCategory] field is only used by Macola Software.

**FederalIDNumber** – Federal ID number
The [Cicmpy.FederalIDNumber] field stores the federal identification number used for the federal 1099 form (Yearly A/P payments report). The format of the number is determined by the [Cicmpy.FederalIDType] field.

> **Note:**
> The [Cicmpy.FederalIDNumber] field is only used by Macola Software.

**FederalIDType** – Federal ID type

The [Cicmpy.FederalIDType] field stores the format code for the [Cicmpy.FederalIDNumber] field. The [Cicmpy.FederalIDType] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
|---|---|
| B | None |
| F | Federal ID No |
| S | Social Security No |

**Note:**

The [Cicmpy.FederalIDType] field is only used by Macola Software.

**FedCategory** – Federal category

The [Cicmpy.FedCategory] field stores 4 characters long category code available in federal 1099MISC form. There are 11 categories for 1099MISC form. This could be more when Exact Globe+ supports other federal 1099 forms. The [Cicmpy.FedCategory] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
|---|---|
| NONE | None (Default) |
| MRNT | Rents |
| MRYL | Royalties |
| MOTH | Other Income |
| MFBT | Fishing Boat Proceeds |
| MMED | Medical & Health Care Payments |
| MNEM | Non-employee Compensation |
| MSPA | Substitute payments in Lieu of Dividends or Interest |
| MCRP | Crop Insurance Proceeds |
| MEGP | A Excess Golden Parachute Payments |
| MATT | Gross Proceeds Paid to an Attorney |

**Note:**

The availability of the [Cicmpy.FedCategory] field depends on the country-specific legislation.

**FedIDNumber** – Federal ID number
The [Cicmpy.FedIDNumber] stores the federal identification number used for the federal 1099 form. The supported format is as follows:

| Description | Format |
|---|---|
| Federal ID No | ##-####### |
| S Social Security No | ###-##-#### |

Although it is allowed to input a dash in account maintenance, but it only be stored as integer in this field without dash. Formatting is required in the application itself.

> **Note:**
> The availability of the [CicmpyFedIDNumber] field depends on the country-specific legislation.

**FedIDType** – Federal ID Type
The [Cicmpy.FedIDType] field stores the format code for the [Cicmpy.FedIDNumber] field. The [Cicmpy.FedIDType] field refers to the DDTests table which contains the following values for this field:

| Value | Description |
|---|---|
| B | None |
| F | Federal ID No |
| S | Social Security No |

> **Note:**
> The availability of the [Cicmpy.FedIDType] field depends on the country-specific legislation.

**FinanceCharge** – Finance charge
The [Cicmpy.FinanceCharge] field indicates if an additional charge should be calculated over the accounts overdue balance. The [Cicmpy.FinanceCharge] field stores the following values:

| Value | Description |
|---|---|
| 0 | Additional charge should not be calculated |
| 1 | Additional charge should be calculated |

> **Note:**
> The [Cicmpy.FinanceCharge] field is only used by Macola Software.

**Fiscalcode** – Fiscal code
The [Cicmpy.Fiscalcode] field stores the fiscal code of the account. The [Cicmpy.Fiscalcode] is used in Czech Republic and Slovakia next to the VAT number to uniquely identify an account.

**FOBcode** – FOB code
The [Cicmpy.FOBcode] field stores the Free On board (FOB) code of the account. This code identifies the location where the goods will transfer owner. The [Cicmpy.FOBcode] field refers to the [SYCDEFIL_SQL.Sy_code] field where the [SYCDEFIL_SQL.Cd_type] field is of type "F".

> **Note:**
> The [Cicmpy.FOBcode] field is only used by Macola Software.

**GLN** – Global location number
The [Cicmpy.GLN] field stores the global location number of the account.

**GroupPayments** – Grouping payments
The [Cicmpy.GroupPayments] field indicates if multiple payments related to the same supplier need to be handled as group payment. The [Cicmpy.GroupPayments] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
|-------|-------------|
| A | Grouping Payments |
| N | No |

**GroupTaxNumber –** Group tax number
The [Cicmpy.GroupTaxNumber] field stores the tax number of the same supplier that need to be handled as a group.

> **Note:**
> The [Cicmpy.GroupTaxNumber] field is only applicable for the Hungarian legislation.

**GUIDField1** – Accounts: Free field 46
The [Cicmpy.GUIDField1] field is a free field in GUID format. This field stores the link to an entity in another table which has a GUID as ID like a request (the [Absences.ID] field), account (the [Cicmpy.CMP_wwn] field), contact person (the [Cicntp.Cnt_id] field), document (the [Bacodiscussions.ID] field) or transaction (the [Gbkmut.EntryGUID] field).

The user defines the meaning of this extra account information. The definition for the [Cicmpy.GUIDField1] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="GUIDField1". The [CiFreeFields.Reference] field determines to which table the GUID refers.

**GUIDField2** – Accounts: Free field 47
The [Cicmpy.GUIDField2] field is a free field in GUID format. This field stores the link to an entity in another table which has a GUID as ID like a request (the [Absences.ID] field), account (the [Cicmpy.CMP_wwn] field), contact person (the [Cicntp.Cnt_id] field), document (the [Bacodiscussions.ID] field) or transaction (the [Gbkmut.EntryGUID] field).

The user defines the meaning of this extra account information. The definition for the [Cicmpy.GUIDField2] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="GUIDField2". The [CiFreeFields.Reference] field determines to which table the GUID refers.

**GUIDField3** – Accounts: Free field 48
The [Cicmpy.GUIDField3] field is a free field in GUID format. This field stores the link to an entity in another table which has a GUID as ID like a request (the [Absences.ID] field), account (the [Cicmpy.CMP_wwn] field), contact person (the [Cicntp.Cnt_id] field), document (the [Bacodiscussions.ID] field) or transaction (the [Gbkmut.EntryGUID] field).

The user defines the meaning of this extra account information. The definition for the [Cicmpy.GUIDField3] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="GUIDField3". The [CiFreeFields.Reference] field determines to which table the GUID refers.

**GUIDField4** – Accounts: Free field 49
The [Cicmpy.GUIDField4] field is a free field in GUID format. This field stores the link to an entity in another table which has a GUID as ID like a request (the [Absences.ID] field), account (the [Cicmpy.CMP_wwn] field), contact person (the [Cicntp.Cnt_id] field), document (the [Bacodiscussions.ID] field) or transaction (the [Gbkmut.EntryGUID] field).

The user defines the meaning of this extra account information. The definition for the [Cicmpy.GUIDField4] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="GUIDField4". The [CiFreeFields.Reference] field determines to which table the GUID refers.

**GUIDField5** – Accounts: Free field 50
The [Cicmpy.GUIDField5] field is a free field in GUID format. This field stores the link to an entity in another table which has a GUID as ID like a request (the [Absences.ID] field), account (the [Cicmpy.CMP_wwn] field), contact person (the [Cicntp.Cnt_id] field), document (the [Bacodiscussions.ID] field) or transaction (the [Gbkmut.EntryGUID] field).

The user defines the meaning of this extra account information. The definition for the [Cicmpy.GUIDField5] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="GUIDField5". The [CiFreeFields.Reference] field determines to which table the GUID refers.

**ICONumber** – Company identification number
The [Cicmpy.ICONumber] field is not used anymore.

**ID** – ID
The [Cicmpy.ID] field contains the system generated database record identification number. This field is not functionally used.

**ImportOrigincode** – Import origin code
The [Cicmpy.ImportOrigincode] field is not used anymore.

**IncoTermAcknowledgeOrder** – Incoterm acknowledge order
The [Cicmpy.IncoTermAcknowledgeOrder] field indicates whether the account payable should acknowledge the order. The [Cicmpy.IncoTermAcknowledgeOrder] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Order will not be acknowledged |
| 1 | Order will be acknowledged |

**IncoTermCode** – Incoterm code
The [Cicmpy.IncoTermCode] field stores the code of the Incoterm for the supplier. This field refers to the [IncoTermCodes.Code] field.

**IncoTermConfirmPrices** – Incoterm confirm prices
The [Cicmpy.IncoTermConfirmPrices] field indicates whether the account payable should confirm the price for the order. The [Cicmpy.IncoTermConfirmPrices] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Price of order will not be confirmed |
| 1 | Price of order will be confirmed |

**IncoTermProperty** – Incoterm property
The [Cicmpy.IncoTermProperty] field stores the Incoterm property for the supplier. This field refers to the [IncoTermProperties.Code] field.

**IntermediaryAssociate –** Intermediary
The [Cicmpy.IntermediaryAssociate] field is not used anymore.

**IntermediaryAssociateID –** Intermediary ID
The [Cicmpy.IntermediaryAssociateID] stores the code of the accounts credit supplier.

**IntrastatSystem** – Search code statistical system
The [Cicmpy.IntrastatSystem] field stores the default INTRASTAT system of the account. The [Cicmpy.IntrastatSystem] field refers to the [Intstl.Stelsel] field where the [Cicmpy.Cmp_fctry] field = the [Intstl.Land_ISO] field.

**IntRegion** – Search code area
The [Cicmpy.IntRegion] field stores the default INTRASTAT region code. The [Cicmpy.IntRegion] field refers to the [Intreg.Int_regio] field where the [Cicmpy.Cmp_fctry] field = the [Intreg.Land_ISO] field.

**InvoiceCopies** – Number of invoices
The [Cicmpy.InvoiceCopies] field stores the default number of copy invoices that needs to be printed for the account.

**InvoiceDebtor** – Invoice debtor
The [Cicmpy.InvoiceDebtor] field stores the debtor number of the account that will be invoiced in stead of the account. This invoice debtor needs to be linked to the same division as the account itself. The [Cicmpy.InvoiceDebtor] field refers to the [Cicmpy.Debnr] field.

**InvoiceDiscount** – Default invoice discount
The [Cicmpy.InvoiceDiscount] field is not used anymore.

**InvoiceLayout** – Invoice layout
The [Cicmpy.InvoiceLayout] field is not used anymore.

**InvoiceMethod** – Invoice method
The [Cicmpy.InvoiceMethod] field stores the invoicing method for the debtor. The [Cicmpy.InvoiceMethod] field has the following values:

| Value | Description |
|-------|-------------|
| P | Printer |
| M | E-mail |
| T | TNT |

**InvoiceName** – Debtor name on invoice 1
The [Cicmpy.InvoiceName] field is not used anymore.

**InvoiceThreshold** – Invoice threshold
The [Cicmpy.InvoiceThreshold] field is not used anymore.

**IsCommissionable** – Is commissionable
The [Cicmpy.IsCommissionable] field indicates whether the account is eligible for commission calculation. The [Cicmpy.IsCommissionable] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | Account is not eligible for commission calculation |
| 1 | Account is eligible for commission calculation |

**ISOCountry** – ISO country
The [Cicmpy.ISOCountry] field is not used anymore.

**IsParentAccount** – Parent account yes/no
The [Cicmpy.IsParentAccount] field is not used anymore.

**IsPayerRejected** – Rejected payer
The [Cicmpy.IsPayerRejected] field indicates whether the creditor is registered as reliable or unreliable at the tax authorities. The [Cicmpy.IsPayerRejected] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | Creditor is reliable |
| 1 | Creditor is unreliable |

**Note:**
The availability of the [Cicmpy.IsPayerRejected] field depends on the country-specific legislation.

**IsTaxable** – Taxable
The [Cicmpy.IsTaxable] field indicates if the account is taxable. The [Cicmpy.IsTaxable] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | Account is not subject to tax |
| 1 | Account is subject to tax |

**Note:**
The [Cicmpy.IsTaxable] field is only used by Macola Software.

**IsTaxExempted** – Tax exempted
The [Cicmpy.IsTaxExempted] field indicates whether the account is exempted from tax. The [Cicmpy.IsTaxExempted] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | Account is not subject to tax |
| 1 | Account is subject to tax |

**Itemcode** – Extra item description code
The [Cicmpy.Itemcode] field stores the code of the default extra item description for this account. The [Cicmpy.Itemcode] field refers to the [Artoms.Ex_artcode] field.

**Journalcode** – Journal
The [Cicmpy.Journalcode] field stores the default journal code for the account. The [Cicmpy.Journalcode] field refers to the [Dagbk.Dagbknr] field.

**LandedCostcode** – Landed cost code
The [Cicmpy.LandedCostcode] field stores one of the ten landed cost codes defined for the account. Landed costs are the costs associated with receiving materials for resale or production, such as import duties, customer charges, in-house handling charges, and transportation charges. The [Cicmpy.LandedCostcode] field refers to the [POLNDCST_SQL.Landed_cost_cd] field where the [POLNDCST_SQL.Landed_cost_type] field = "V"

> **Note:**
> The [Cicmpy.LandedCodecode] field is only used by Macola Software.

**LandedCostcode2** – Landed cost code 2
The [Cicmpy.LandedCostcode2] field stores one of the ten landed cost codes defined for the account.

> **Note:**
> For more information, refer to the [Cicmpy.LandedCostcode] field.

**LandedCostcode3** – Landed cost code 3
The [Cicmpy.LandedCostcode3] field stores one of the ten landed cost codes defined for the account.

> **Note:**
> For more information, refer to the [Cicmpy.LandedCostcode] field.

**LandedCostcode4** – Landed cost code 4
The [Cicmpy.LandedCostcode4] field stores one of the ten landed cost codes defined for the account.

> **Note:**
> For more information, refer to the [Cicmpy.LandedCostcode] field.

**LandedCostcode5** – Landed cost code 5
The [Cicmpy.LandedCostcode5] field stores one of the ten landed cost codes defined for the account.

> **Note:**
> For more information, refer to the [Cicmpy.LandedCostcode] field.

**LandedCostcode6** – Landed cost code 6
The [Cicmpy.LandedCostcode6] field stores one of the ten landed cost codes defined for the account.

> **Note:**
> For more information, refer to the [Cicmpy.LandedCostcode] field.

**LandedCostcode7** – Landed cost code 7
The [Cicmpy.LandedCostcode7] field stores one of the ten landed cost codes defined for the account.

> **Note:**
> For more information, refer to the [Cicmpy.LandedCostcode] field.

**LandedCostcode8** – Landed cost code 8
The [Cicmpy.LandedCostcode8] field stores one of the ten landed cost codes defined for the account.

> **Note:**
> For more information, refer to the [Cicmpy.LandedCostcode] field.

**LandedCostcode9** – Landed cost code 9
The [Cicmpy.LandedCostcode9] field stores one of the ten landed cost codes defined for the account.

> **Note:**
> For more information, refer to the [Cicmpy.LandedCostcode] field.

**LandedCostcode10** – Landed cost code 10
The [Cicmpy.LandedCostcode10] field stores one of the ten landed cost codes defined for the account.

> **Note:**
> For more information, refer to the [Cicmpy.LandedCostcode] field.

**Layoutcode** – Layout code
The [Cicmpy.Layoutcode] field is not used anymore.

**LayoutPath** – Layout path
The [Cicmpy.LayoutPath] field stores the report of the layout path for the collective invoice printing.

**LiableToPayVAT** – Liable to pay VAT
The [Cicmpy.LiableToPayVAT] field is not used anymore.

**Location** – Location
The [Cicmpy.Location] field is not used anymore.

**LocationShort** – Location short
The [cimpy.LocationShort] field stores the code of the default location the account is going to be delivered from. The [Cimpy.LocationShort] field refers to the [IMLOCFIL_SQL.Loc] field.

> **Note:**
> The [Cicmpy.LocationShort] field is only used by Macola Software.

**Logo** – Logo
The [Cicmpy.Logo] field stores the image associated with the account as binary data.

**LogoFileName** – Logo file name
The [Cicmpy.LogoFileName] field stores the filename of the image associated with the account.

**Mailbox** – Mailbox
The [Cicmpy.Mailbox] field stores the address of the electronic invoicing mailbox.

**NoteID** – Note
The [Cicmpy.NoteID] field is not used anymore.

**Numberfield1** – Accounts: Free field 6
The [Cicmpy.Numberfield1] field is a free field in number format. The user defines the meaning of this extra account information. The definition for the [Cicmpy.Numberfield1] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="Numberfield1".

**Numberfield2** – Accounts: Free field 7
The [Cicmpy.Numberfield2] field is a free field in number format. The user defines the meaning of this extra account information. The definition for the [Cicmpy.Numberfield2] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="Numberfield2".

**Numberfield3** – Accounts: Free field 8
The [Cicmpy.Numberfield3] field is a free field in number format. The user defines the meaning of this extra account information. The definition for the [Cicmpy.Numberfield3] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="Numberfield3".

**Numberfield4** – Accounts: Free field 9
The [Cicmpy.Numberfield4] field is a free field in number format. The user defines the meaning of this extra account information. The definition for the [Cicmpy.Numberfield4] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="Numberfield4".

**Numberfield5** – Accounts: Free field 10
The [Cicmpy.Numberfield5] field is a free field in number format. The user defines the meaning of this extra account information. The definition for the [Cicmpy.Numberfield5] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="Numberfield5".

**NumIntField1** – Accounts: Free field 51
The [Cicmpy.NumIntField1] field is a free field in number format. The user defines the meaning of this extra account information. The [Cicmpy.NumIntField1] field can be used as a link to another entity like resource (the [Humres.Res_ID] field) or assortments (the [ItemAssortment.Assortment] field).

The definition for the [Cicmpy.NumIntField1] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="NumIntField1".

**NumIntField2** – Accounts: Free field 52
The [Cicmpy.NumIntField2] field is a free field in number format. The user defines the meaning of this extra account information. The [Cicmpy.NumIntField2] field can be used as a link to another entity like resource [(the [Humres.Res_ID] field) or assortments (the [ItemAssortment.Assortment] field).

The definition for the [Cicmpy.NumIntField2] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="NumIntField2".

**NumIntField3** – Accounts: Free field 53
The [Cicmpy.NumIntField3] field is a free field in number format. The user defines the meaning of this extra account information. The [Cicmpy.NumIntField3] field can be used as a link to another entity like resource (the [Humres.Res_ID] field) or assortments (the [ItemAssortment.Assortment] field).

The definition for the [Cicmpy.NumIntField3] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="NumIntField3".

**NumIntField4** – Accounts: Free field 54
The [Cicmpy.NumIntField4] field is a free field in number format. The user defines the meaning of this extra account information. The [Cicmpy.NumIntField4] field can be used as a link to another entity like resource (the [Humres.Res_ID] field) or assortments (the [ItemAssortment.Assortment] field).

The definition for the [Cicmpy.NumIntField4] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="NumIntField4".

**NumIntField5** – Accounts: Free field 55
The [Cicmpy.NumIntField5] field is a free field in number format. The user defines the meaning of this extra account information. The [Cicmpy.NumIntField5] field can be used as a link to another entity like resource [(the [Humres.Res_ID] field) or assortments (the [ItemAssortment.Assortment] field).

The definition for the [Cicmpy.NumIntField5] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicmpy' and the [ColumnName] field ="NumIntField5".

**OffSetAccount** – Offset account
The [Cicmpy.OffSetAccount] field stores the accounts default offset general ledger. The [Cicmpy.OffSetAccount] field refers to the [Grtbk.Reknr] field.

**PageNumber** – Page after closing
The [Cicmpy.PageNumber] field is not used anymore.

**ParentAccount** – Parent account
The [Cicmpy.ParentAccount] field is not used anymore.

**ParticipantNumber** – Participant number
The [Cicmpy.ParticipantNumber] field is not used anymore.

**PayeeName** – Payee name
The [Cicmpy.PayeeName] field stores the name that should be printed on checks for this account.

**PaymentCondition** – Payment condition
The [Cicmpy.PaymentCondition] field stores the accounts default payment condition code. The [Cicmpy.PaymentCondition] field refers to the [Betcd.Betcondfield] field.

**PaymentConditionSearchcode** – Payment condition search code
The [Cicmpy.PaymentConditionSearchcode] field is not used anymore.

**PaymentDay1** – Day of the month 1
The [Cicmpy.PaymentDay1] field stores a standard payment day for checks and bills of exchange.

**PaymentDay2** – Day of the month 2
The [Cicmpy.PaymentDay2] field stores a standard payment day for checks and bills of exchange.

**PaymentDay3** – Day of the month 3
The [Cicmpy.PaymentDay3] field stores a standard payment day for checks and bills of exchange.

**PaymentDay4** – Day of the month 4
The [Cicmpy.PaymentDay4] field stores a standard payment day for checks and bills of exchange.

**PaymentDay5** – Day of the month 5
The [Cicmpy.PaymentDay5] field stores a standard payment day for checks and bills of exchange.

**PaymentMethod** – Payment method
The [Cicmpy.PaymentMethod] field stores the accounts default payment method.
The [Cicmpy.PaymentMethod] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
|-------|-------------|
| A | Automatic collection (only available for Spain legislation) |
| B | On credit |
| C | Cheque |
| E | EFT (E-POS) |
| F | Factoring |
| H | Chipknip (E-POS) |
| I | Collection |
| K | Cash |
| L | Factoring: Letter of credit (only available for Spain and Mexico legislations) |
| M | Not accepted letter of credit |
| N | Promissory note |
| O | Debt collection |
| P | Payment on delivery |
| Q | Confirming: Cheque (only available for Spain and Mexico legislations) |
| R | Credit card |
| S | Settle |
| T | Factoring: Collection (only available for Spain and Mexico legislations) |
| U | Confirming: On credit (only available for Spain and Mexico legislations) |
| V | ESR payments (only available for Swiss legislation) |
| W | Letter of credit |

| Value | Description |
|---|---|
| X | Payments in CHF (only available for Swiss legislation) |
| Y | Payments in FC (only available for Swiss legislation) |
| Z | Payments abroad (only available for Swiss legislation) |

**PercentageToBePaid** – Percentage to be paid
The [Cicmpy.PercentageToBePaid] field is not used anymore.

**PhoneExtention** – Phone extension
The [Cicmpy.PhoneExtention] field stores the accounts telephone extension number.

**PhoneQueue** – Phone queue
The [Cicmpy.PhoneQueue] field stores the accounts switchboard queue code. The switchboard queue code is used to automatically reroute an incoming call from the account to the responsible person.

**PostBankNumber** – Debtor postbank account
The [Cicmpy.PostBankNummer] field stores the accounts postbank bank account number.

**PriceList** – Price list
The [Cicmpy.PriceList] field stores the accounts default pricelist. The [Cicmpy.PriceList] field refers to the [Stfoms.Prijslijst] field.

**PrintPrice** – Print price flag
The [Cicmpy.PrintPrice] field indicates if expected purchase prices should be printed on a purchase order for this account.

The [Cicmpy.PrintPrice] field stores the following values:

| Value | Description |
|---|---|
| 0 | Prices should not be printed |
| 1 | Prices should be printed |

**ProcessedByBackgroundJob** – Background job
The [Cicmpy.ProcessedByBackgroundJob] field is not used anymore.

**PurchaseOrderAmount** – Amount on purchase order
The [Cicmpy.PurchaseOrderAmount] field is not used anymore.

**PurchaseOrderConfirmation** – Purchase order confirmation required.
The [Cicmpy.PurchaseOrderConfirmation] field indicates whether or not purchase orders should be confirmed for this creditor account.

The [Cicmpy.PurchaseOrderConfirmation] field stores the following values:

| Value | Description |
|---|---|
| 0 | Confirmation is not required |
| 1 | Confirmation is required |

**PurchaseReceipt** – Sales order confirmation
The [Cicmpy.purchaseReceipt] field indicates if a sales order needs to be confirmed.
The [Cicmpy.purchaseReceipt]] field refers to the DDTests table which contains the following values for this field:

| Value | Description |
|-------|-------------|
| A | Always sales order confirmation |
| B | Only for back orders |
| N | No sales order confirmation |

**RecepientOfCommissions** – Recepient of commissions
The [Cicmpy.RecepientOfCommisions] field indicates if the account receives commissions, fees, etc.

The [Cicmpy.RecepientOfCommisions] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Account does not receive commission |
| 1 | Account receives commission |

**Region** – State
The [Cicmpy.Regoin] field is not used anymore.

**RegionCD** – Area code
The [Cicmpy.RegionCD] field stores the area code of the state for VAT registration in Italy.

**RegistrationCode –** Registration code
The [Cicmpy.RegistrationCode] field stores the SDI registration code for the debtor.

**Reminder** – Reminder
The [Cicmpy.Reminder] field indicates if reminders need to be sent to the account.

The [Cicmpy.Reminder] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Reminders will not be sent to the account |
| 1 | Reminders will be sent to the account |

**Routecode** – Default route code
The [Cicmpy.Routecode] field is not used anymore.

**RuleItem** – Rule
The [Cicmpy.RuleItem] field is not used yet. It is added to link a rule to an account.

**SalesOrderAmount** – Amount on sales order
The [Cicmpy.SalesOrderAmount] field is not used anymore.

**SalesPersonNumber** – Sales person
The [Cicmpy.SalesPersonNumber] field stores the number of the accounts main salesperson. The [Cicmpy.SalesPersonNumber] field refers to the [ARSLMFIL_SQL.HumRes_ID] field.

**Note:**
The [Cicmpy.SalesPersonNumber] field is only used by Macola Software.

**Sct_code** – Sector code
The [Cicmpy.Sct_code] field stores the Industry sector code of the account. The [Cicmpy.Sct_code] field refers to the [Cisect.Sct_code] field.

> **Note:**
> A further specification of the industry sector can be made in the [Cicmpy.SubSector] field.

**Searchcode** – Search code
The [Cicmpy.Searchcode] field is not used anymore.

**SearchcodeGoods** – Search code goods code
The [Cicmpy.SearchcodeGoods] field is not used anymore.

**SecurityLevel** – Security level
The [Cicmpy.SecurityLevel] field stores the minimum security level the user needs to have to view and edit this account.

**SendPenaltyInvoices** – Send penalty invoices
The [Cicmpy.SendPenaltyInvoices] field is not used anymore.

**ShipVia** – Ship via
The [Cicmpy.ShipVia] field stores the accounts default ship via code which represents a particular method of shipment. The [Cicmpy.ShipVia] field refers to the [SYCDEFIL_SQL.Sy_code] field where the [SYCDEFIL_SQL.Cd_type] field = "V"or "S".

> **Note:**
> The [Cicmpy.ShipVia] field is only used by Macola Software.

**SignDate** – Payment behavior statements date
The [Cicmpy.SignDate] field is not used anymore.

**Siz_code** – Size
The [Cicmpy.Siz_code] field stores the accounts size code. The [Cicmpy.Siz_code] field refers to the [Cisize.Siz_code] field.

**Statecode** – State
The [Cicmpy.Statecode] field stores the state code of the accounts visit address. The [Cicmpy.Statecode] field refers to the [AddressStates.Statecode] field.

> **Note:**
> Visit address data is stored in the [Cicmpy] table and in the [Addresses] table.
>
> Although all account addresses are stored in the [Addresses] table the visiting address data [Addresses.Type='VIS'] of the account is also stored in the [Cicmpy] table to allow faster searching on this data.

**StatementAddress** – Addres number period overview
The [Cicmpy.StatementAddress] field is not used anymore.

**StatementDate** – Last date period overview
The [Cicmpy.StatementDate] field stores the date on which the last debtor statement was printed for the account.

**StatementFrequency** – Statement frequency
The [Cicmpy.StatementFrequency] field stores a code indicating how frequently a customer receives a statement. The [Cicmpy.StatementFrequency] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
|-------|-------------|
| D | Discretionary |
| M | Monthly |
| N | No statement |
| Q | Quarterly |
| S | Semi-Monthly |
| W | Weekly |

**Note:**
The [Cicmpy.StatementFrequency] field is only used by Macola Software.

**StatementNumber** – Last sequence number in period overview
The [Cicmpy.StatementNumber] field stores the number of the account's last printed debtor statement.

**StatementPrint** – Print period overview
The [Cicmpy.StatementPrint] field indicates whether debtor statements should be printed for this account.

The [Cicmpy.StatementPrint] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Debtor statement should not be printed |
| 1 | Debtor statement should be printed |

**StatFactor** – Factor
The [Cicmpy.StatFactor] field stores the accounts default INTRASTAT statistical factor.
The [Cicmpy.StatFactor] field refers to the [Intfac.Statfactor] field.

**Status** – Status
The [Cicmpy.Status] field is not used anymore.

**Status_Since –** Since
The [Cicmpy.Status_since] field stores the date and time of the last change of the accounts status (the [Cicmpy.Cmp_status] field).

**SubSector** – Sub sector
The [Cicmpy.SubSector] field stores the accounts Industry sub sector code. This field is a further specification of the industry code of the account based on the sector code (the [Cicmpy.Sct_code] field). The [Cicmpy.SubSector] field refers to the [SubSectors.SubSectorID] field.

> **Note:**
> Sub sectors are always defined for one specific sector; it is therefore mandatory that the [Cicmpy.SubSector] field only contains a code that is consistent with the accounts selected sector (the [Cicmpy.Sct_code] field). (The [Subsector.SectorID] field must be the ID of the [Cisect] record that is used as sector in for the account).

**Substitute** – Substitute
The [Cicmpy.Substitute] field is not used yet. It is added for item substitution functionality.

**SupplierStatus** – Supplier status
The [Cicmpy.SupplierStatus] field stores the status for this supplier. Suppliers are categorized into four statusses defining the vendor discount and payment information. The [CicmpySupplierStatus] field refers to the DDTests table which contains the following values for this field (if the field is not filled the status is considered normal):

| Value | Description |
|---|---|
| A | Always take discount |
| H | Hold payments |
| N | No purchases |

> **Note:**
> The [Cicmpy.SupplierStatus] field is only used by Macola Software.

**SyncID** – Synchronization ID
The [Cicmpy.SyncID] stores the data synchronization ID for the replication of existing data via data synchronization.

**Syscreated** – Created date and time
The [Cicmpy.Syscreated] field stores the date and time that the accounts has been created.

**Syscreator** – Creator
The [Cicmpy.Syscreator] field stores the resource who created the accounts. The [Cicmpy.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [Cicmpy.SysGuid] field stores the Guid ID field generated by the system upon creation of the accounts.

**Sysmodified** – Modified date and time
The [Cicmpy.Sysmodified] field stores the date and time that the accounts was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Cicmpy.Sysmodifier] field stores the resource who last modified the accounts. Initially, this field contains the creator as is stored in the [Cicmpy.Syscreator] field. The [Cicmpy.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Taxcode** – Tax code
The [Cicmpy.Taxcode] field stores the accounts first tax detail code. The system uses tax detail codes to calculate sales tax on transactions. The [Cicmpy.Taxcode] field refers to the [TAXDETL_SQL.Tax_cd] field.

> **Note:**
> The [Cicmpy.Taxcode] field is only used by Macola Software.

**Taxcode2** – Tax code 2
The [Cicmpy.Taxcode2] field stores the accounts second tax detail code. The system uses tax detail codes to calculate sales tax on transactions. The [Cicmpy.Taxcode2] field refers to the [TAXDETL_SQL.Tax_cd] field.

> **Note:**
> The [Cicmpy.Taxcode2] field is only used by Macola Software.

**Taxcode3** – Tax code 3
The [Cicmpy.Taxcode3] field stores the accounts third tax detail code. The system uses tax detail codes to calculate sales tax on transactions. The [Cicmpy.Taxcode3] field refers to the [TAXDETL_SQL.Tax_cd] field.

> **Note:**
> The [Cicmpy.Taxcode3] field is only used by Macola Software.

**TaxID** – Tax ID
The [Cicmpy.TaxID] field stores the accounts tax ID.

> **Note:**
> The [Cicmpy.TaxID] field is only used by Macola Software.

**TaxSchedule** – Tax schedule
The [Cicmpy.TaxSchedule] field stores the accounts default tax schedule. A tax schedule is a code the system uses for calculating sales tax. The [Cicmpy.TaxSchedule] field refers to the [TAXSCHED_SQL.Tax_sched] field.

> **Note:**
> The [Cicmpy.TaxSchedule] field is only used by Macola Software.

**Telex** – Telex
The [Cicmpy.Telex] field stores the accounts telex field.

**TerritoryCode** – Territory code
The [Cicmpy.TerritoryCode] field stores the inventory code of the account.

**Terms** – Terms
The [Cicmpy.Terms] field stores the accounts default payment term code. The [Cicmpy.Terms] field refers to the [SYTRMFIL_SQL.Term_code] field.

**TextField1** – Accounts: Free field 16
The [Cicmpy.Textfield1] field is a free field in text format. The user defines the meaning of this extra account information. The definition for the [Cicmpy.Textfield1] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicmpy" and the [ColumnName] field ="Textfield1".

**Textfield2** – Accounts: Free field 17
The [Cicmpy.Textfield2] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**Textfield3** – Accounts: Free field 18
The [Cicmpy.Textfield3] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**Textfield4** – Accounts: Free field 19
The [Cicmpy.Textfield4] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**Textfield5** – Accounts: Free field 20
The [Cicmpy.Textfield5] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField6** – Accounts: Free field 21
The [Cicmpy.Textfield6] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField7** – Accounts: Free field 22
The [Cicmpy.Textfield7] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField8** – Accounts: Free field 23
The [Cicmpy.Textfield8] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField9** – Accounts: Free field 24
The [Cicmpy.Textfield9] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField10** – Accounts: Free field 25
The [Cicmpy.Textfield10] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField11** – Accounts: Free field 26
The [Cicmpy.Textfield11] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField12** – Accounts: Free field 27
The [Cicmpy.Textfield12] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField13** – Accounts: Free field 28
The [Cicmpy.Textfield13] is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1].

**TextField14** – Accounts: Free field 29
The [Cicmpy.Textfield14] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField15** – Accounts: Free field 30
The [Cicmpy.Textfield15] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField16** – Accounts: free field 31
The [Cicmpy.Textfield16] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField17** – Accounts: Free field 32
The [Cicmpy.Textfield17] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField18** – Accounts: Free field 33
The [Cicmpy.Textfield18] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField19** – Accounts: Free field 34
The [Cicmpy.Textfield19] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField20** – Accounts: Free field 35
The [Cicmpy.Textfield20] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField21** – Accounts: Free field 36
The [Cicmpy.Textfield21] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField22** – Accounts: Free field 37
The [Cicmpy.Textfield22] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField23** – Accounts: Ffree field 38
The [Cicmpy.Textfield23] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField24** – Accounts: Free field 39
The [Cicmpy.Textfield24] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField25** – Accounts: Free field 40
The [Cicmpy.Textfield25] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField26** – Accounts: Free field 41
The [Cicmpy.Textfield26] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField27** – Accounts: Free field 42
The [Cicmpy.Textfield27] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField28** – Accounts: Free field 43
The [Cicmpy.Textfield28] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField29** – Accounts: Free field 44
The [Cicmpy.Textfield29] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**TextField30** – Accounts: Free field 45
The [Cicmpy.Textfield30] field is a free field in text format.

> **Note:**
> For more information, refer to the [Cicmpy.Textfield1] field.

**Timestamp** – Timestamp
The [Cicmpy.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the accounts. This field is mainly used for replication purposes.

**TransActionA** – Search code transaction A
The [Cicmpy.TransActionA] field stores the accounts default INTRASTAT transaction A classification code. The [Cicmpy.TransActionA] field refers to the [Intta.Transact_A] field where the [Cicmpy.Cmp_fctry] field = the [Intta.Land_ISO] field.

**TransActionB** – Search code transaction B
The [Cicmpy.TransActionB] field stores the accounts default INTRASTAT transaction B classification code. The [Cicmpy.TransActionB] field refers to the [Inttb.Transact_B] field where the [Cicmpy.Cmp_fctry] field = the [Inttb.Land_ISO] field.

**Transport** – Transport method search code
The [Cicmpy.Transport] field stores the accounts default INTRASTAT method of transportation. The [Cicmpy.Transport] field refers to the [Inttra.Vervoer] field where the [Cicmpy.Cmp_fctry] field = the [Inttra.Land_ISO] field.

**TransShipment** – Transshipment search code
The [Cicmpy.TransShipment] field stores the accounts default INTRASTAT transshipment code. The [Cicmpy.TransShipment] field refers to the [Intshp.Trsshpm_cd] field where the [Cicmpy.Cmp_fctry] field = the [Intshp.Land_ISO] field.

**TriangularCountry** – Triangulation country
The [Cicmpy.TriangularCountry] field stores the accounts default INTRASTAT triangular country. The triangular country is the additional country via which goods are shipped from country A to country B. The [Cicmpy.TriangularCountry] field refers to the [Land.Landcode] field.

**Type_since –** Since
The [Cicmpy.type_since] field stores the date and time of the last change of the accounts type (the [Cicmpy.Cmp_type] field).

**UPSZone** – UPS zone
The [Cicmpy.UPSZone] field stores the accounts shipping zone or location.

> **Note:**
> The [Cicmpy.UPSZone] field is only used by Macola Software.

**UseAvalaraTaxation** – Use Avalara taxation
The [Cicmpy.UseAvalaraTaxation] field indicates whether Avalara taxation is to be used.

The [Cicmpy.UseAvalaraTaxation] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Avalara taxation will not be used |
| 1 | Avalara taxation will be used |

**UseCollectiveInvoices** – Use collective invoices
The [Cicmpy.UseCollectiveInvoices] field indicates whether the debtor uses collective invoices.

The [Cicmpy.UseCollectiveInvoices] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Debtor does not use collective invoices |
| 1 | Debtor uses collective invoices |

**Vatcode** – VAT code
The [Cicmpy.Vatcode] field stores the default VAT code of the account. The [Cicmpy.Vatcode] field refers to the [Btwtrs.Btwtrans] field.

**VatLiability** – VAT liability
The [Cicmpy.VatLiability] field indicates the accounts type of VAT liability. The [Cicmpy.VatLiability] field refers to the [DDTests] table which contains the following values for this field:

| Value | Description |
|-------|-------------|
| E | Exempted |
| L | Liable to pay VAT |
| N | Not liable to pay VAT |

**VatNumber** – VAT number
The [Cicmpy.VatNumber] field stores the number under which the account is known at the Value Added Tax collection agency.

**VatServices** – VAT services
The [Cicmpy.VatServices] field stores the VAT services for the debtor that belongs to European Union.

**VATSource** – VAT source
The [Cicmpy.VATSource] field is not used anymore.

**WebAccessSince –** Since
The [Cicmpy.WebAccessSince] field is not used anymore.

**WithholdingCertificate** – Withholding certificateThe [Cicmpy.WithholdingCertificate] field stores the withholding certificate for the creditor.

**WithholdingPayer** – Withholding payer

The [Cicmpy.WithHoldingPayer] field stores the type of withholding payer for the creditor. The value can be changed via the creditor maintenance screen.

The [Cicmpy.WithholdingPayer] field stores the following values:

| Value | Description |
|-------|-------------|
| 1 | Tax deduction at source |
| 2 | Pay: Always |
| 3 | Pay: Once-only |
| 4 | Others |

**YesNofield1** – Accounts: Free field 11

The [Cicmpy.YesNoField1] field is a free field in the Yes/No format.The user defines the meaning of this extra account information. The definition for the [Cicmpy.YesNoField1] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicmpy" and the [ColumnName] field =" YesNoField1".

The [Cicmpy.YesNoField1] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

**YesNofield2** – Accounts: Free field 12

The [Cicmpy.YesNoField2] field is a free field in the Yes/No format.The user defines the meaning of this extra account information. The definition for the [Cicmpy.YesNoField2] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicmpy" and the [ColumnName] field =" YesNoField2".

The [Cicmpy.YesNoField2] stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

**YesNofield3** – Accounts: Free field 13

The [Cicmpy.YesNoField3] field is a free field in the Yes/No format.The user defines the meaning of this extra account information. The definition for the [Cicmpy.YesNoField3] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicmpy" and the [ColumnName] field =" YesNoField3".

The [Cicmpy.YesNoField3] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

**YesNofield4** – Accounts: Free field 14
The [Cicmpy.YesNoField4] field is a free field in the Yes/No format.The user defines the meaning of this extra account information. The definition for the [Cicmpy.YesNoField4] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicmpy" and the [ColumnName] field =" YesNoField4".

The [Cicmpy.YesNoField4] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

**YesNofield5** – Accounts: Free field 15
The [Cicmpy.YesNoField5] field is a free field in the Yes/No format.The user defines the meaning of this extra account information. The definition for the [Cicmpy.YesNoField1] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicmpy" and the [ColumnName] field =" YesNoField5".

The [Cicmpy.YesNoField5] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

# 3. DIVISIONDEBTORS – DEBTORS

## 3.1 GENERAL DESCRIPTION

The [DivisionDebtors] table stores the accounts division specific debtor data.
The table was initially designed for the use in Exact Synergy where one account can be used in multiple divisions (back office administrations).Because in all the different back office administration the account will probably have a different financial reference number the [DivisionDebtors] table stores the specific financial reference for each separate division.

Since several back office products use a different standard for storing the financial reference numbers, all the used formats are stored in the [DivisionDebtors] table, which is one of the reasons this table is now also used in the Exact Globe+ products.

If an account has one or more records in the [DivisionDebtors] table one of these records is considered the accounts main debtor record. The main record can be identified by the fact that several [DivisionDebtors] fields are also present in the [Cicmpy] table. So for the main debtor record:

- [DivisionDebtors.DivisionDebtorID] = [Cicmpy.DivisionDebtorID]
- [DivisionDebtors.Debtor] = [Cicmpy.Debnr]
- [DivisionDebtors.Debcode] = [Cicmpy.Debcode].

The account belonging to the [DivisionDebtors] record is identified by the [DivisionDebtors.Account] field which refers to the account [Cicmpy.Cmp_wwn] field.

## 3.2 DIVISIONDEBTORS FIELD DETAILS

**Account** – Account
The [DivisionDebtors.Account] field stores the unique ID of the account belonging to the debtor data.
The [DivisionDebtors.Account] field refers to the [Cicmpy.Cmp_wwn] field.

**Debcode** – Debtor code
The [DivisionDebtors.Debcode] field stores the accounts debtor code. The debtor code is a 20 positions long financial reference field. The value of the [Debcode] field must be unique per division.Of all the financial debtor reference fields, this is the one most often shown to the user. For the main [DivisionDebtors] record, the [DivisionDebtors.Debcode] field refers to the [Cicmpy.Debcode] field.

**Debtor** – A / P
The [DivisionDebtors.Debtor] field stores the accounts debtor number. The debtor number is a six position long financial reference field. This is the reference field that is historically used for the link between the account and the financial transaction.

For the main [DivisionDebtors] record the [DivisionDebtors.Debtor] field refers to the [Cicmpy.Debnr] field.

**Division** – Division
The [DivisionDebtors.Division] field stores the division of the debtor data. The [DivisionDebtors.Division] field together with the [DivisionDebtors.Debnr] field, as well as the [DivisionDebtors.Division] field together with the [DivisionDebtors.Debtor] field must be unique within the [DivisionDebtors] table.

**DivisionDebtorID –** Guid
The [DivisionDebtors.DivisionDebtorID] field stores the unique ID of the dobtors. This should be the main reference field for identifying a debtor record. For the main debtors, the [DivisionDebtors.DivisionDebtorID] field refers to the [Cicmpy.DivisionDebtorID] field.

**DivisionX** – DivisionX
The [DivisionDebtors.DivisionX] field stores the division code of the user's division.  The [DivisionDebtors.DivisionX] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**Status –** Status
The [DivisionDebtors.Status] field stores the status of the division debtor. The [DivisionDebtors.Status] field stores the following values:

| Value | Description |
|---|---|
| B | Blocked |
| C | Corporate |
| E | Exit |
| H | High attention |
| P | Prospect |
| R | Reference |
| S | Standard |

**Syscreated** – Created date and time
The [DivisionDebtors.Syscreated] field stores the date and time that the debtors has been created.

**Syscreator** – Creator
The [DivisionDebtors.Syscreator] field stores the resource who created the debtors. The [DivisionDebtors.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [DivisionDebtors.SysGuid] field stores the Guid ID field generated by the system upon creation of the debtors.

**Sysmodified** – Modified date and time
The [DivisionDebtors.Sysmodified] field stores the date and time that the debtors was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [DivisionDebtors.Sysmodifier] field stores the resource who last modified the debtors. Intially, this field contains the creator as is stored in the [DivisionDebtors.Syscreator] field. The [DivisionDebtors.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [DivisionDebtors.Timestamp] field contains a system generated timestamp.
The timestamp field is regenerated upon every change in the debtors. This field is mainly used for replication purposes.

# 4. DIVISIONCREDITORS – CREDITORS

## 4.1 GENERAL DESCRIPTION

The [DivisionCreditors] table stores the accounts division specific creditor data.
The structure and history of the [DivisionCreditors] table is exactly the same as the [DivisionDebtors] table, as well as the way to identify the main [DivisionCreditors] record:

- [DivisionCreditors.DivisionCreditorID] = [Cicmpy.DivisionCreditorID]
- [DivisionCreditors.Creditor] = [Cicmpy.Crdnr]
- [DivisionCreditors.Crdcode] = [Cicmpy.Crdcode]

The account belonging to the [DivisionCreditors] record is identified by the [DivisionCreditors.Account] field which refers to the account [Cicmpy.Cmp_wwn] field.

## 4.2 DIVISIONCREDITORS FIELDS DETAILS

**Account** – Account
The [DivisionCreditors.Account] field stores the unique ID of the account belonging to the creditor data. The [DivisionCreditors.Account] field refers to the [Cicmpy.Cmp_wwn] field.

**Crdcode** – Creditor code
The [DivisionCreditors.Crdcode] field stores the accounts creditor code. The creditor code is a twenty positions long financial reference field. The value of the creditor code field must be unique per division. Of all the financial creditor reference fields, this is the one most often shown to the user. For the main [DivisionCreditors] record, the [DivisionCreditors.Crdcode] field refers to the [Cicmpy.Crdcode] field.

**Creditor –** A/P
The [DivisionCreditors.Creditor] field stores the accounts creditor number. The creditor number is a six position long financial reference field. This is the reference field that is historically used for the link between the account and the financial transaction. For the main creditors the [DivisionCreditors.Creditor] field refers to the [Cicmpy.Crdnr] field.

**Division** – Division
The [DivisionCreditors.Division] field stores the division of the creditor data. The [DivisionCreditors.division] field together with the [DivisionCreditors.Crdnr] field, as well as the [DivisionCreditors.Division] field together with the [DivisionCreditors.Creditor] field must be unique within the [DivisionCreditors] table.

**DivisionCreditorID –** Guid
The [DivisionCreditors.DivisionCreditorID] field stores the unique ID of the creditors.
This should be the main reference field for identifying a creditor record. For the main [DivisionCreditors] record the [DivisionCreditors.DivisionCreditorID] field refers to the [Cicmpy.DivisionCreditorID] field.

**DivisionX** – DivisionX
The [DivisionCreditors.DivisionX] field stores the division code of the user's division. The [DivisionCreditors.DivisionX] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**Status –** Status
The [DivisionCreditors.Status] field stores the status of the division creditors. The [DivisionCreditors.Status] field stores the following values:

| Value | Description |
|-------|-------------|
| B | Blocked |
| C | Corporate |
| E | Exit |
| H | High attention |
| P | Prospect |
| R | Reference |
| S | Standard |

**Syscreated** – Created date and time
The [DivisionCreditors.Syscreated] field stores the date and time that the credtiros has been created.

**Syscreator** – Creator
The [DivisionCreditors.Syscreator] field stores the resource who has created the creditors. The [DivisionCreditors.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [DivisionCreditorss.SysGuid] field stores the Guid ID field generated by the system upon creation of the creditors.

**Sysmodified** – Modified date and time
The [DivisionCreditors.Sysmodified] field stores the date and time that the creditors was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [DivisionCreditors.Sysmodified] field stores the resource who last modified the creditors. Initially, this field contains the creator as is stored in the [DivisionCreditors.Syscreator] field. The [DivisionCreditors.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [DivisionCreditors.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the creditors. This field is mainly used for replication purposes.

# 5. LAYDEB – DEBTOR LAYOUT LINKS

## 5.1 GENERAL DESCRIPTION

The [Laydeb] table stores the default form layouts information linked to a debtor. The same default form layout can be linked to one or more debtors. This link is used during the printing functions.

**Note:**
The [Laydeb] table refers to the [Cicmpy] table at the [Cicmpy.DebNr] field.

## 5.2 LAYDEB FIELD DETAILS

**BedrNr** – Company
The [Laydeb.BedrNr] field stores the division code of the company. The [Laydeb.BedrNr] field stores the numeric value of the [Bedryf.BedrNr] field. This field is not functionally used at this moment.

**Categorie** – Category
The [Laydeb.Categorie] field is not used.

**DebNr** – Debtor number
The [Laydeb.DebNr] field stores the debtor number of the account for which the layout is the default. The [Laydeb.DebNr] field refers to the [Cicmpy.DebNr] field.

**Division** – Division
The [Laydeb.Division] field stores the division code of the company. The [Laydeb.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not functionally used at this moment.

**Form_type** – Form type
The [Laydeb.Form_type] field stores the type of forms of the layout link. The possible values for this field are as follows:

| Value | Layout Description |
|---|---|
| DEBETIK | Debtor labels |
| FAKTUUR | Confirmation |
| ORDBEV | Invoice |
| ORDER | Delivery Note |
| DEBHER | Reminder |
| CREDNOTE | Credit Note |
| QUOTAT | Quotation |

**ID** – ID
The [Laydeb.ID] field contains the system generated database record identification number. This field is not functionally used.

**ISO_taalcd** – ISO language
The [Laydeb.ISO_taalcd] field is not used. The [Laydeb.ISO_taalcd] field refers to the [Taal.Taalcode] field.

**Layoutnaam** – Layout name
The [Laydeb.Layoutnaam] field stores the layout name of the default layouts that is linked to the debtors.

**Subcode** – Subcode
The [Laydeb.Subcode] field is not used.

**Syscreated** – Created date and time
The [Laydeb.Syscreated] field stores the date and time the debtor layout link was created.

**Syscreator** – Creator
The [Laydeb.Syscreator] field stores the creator ID of a debtor layout link. The [Laydeb.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysguid** – Sysguid
The [Laydeb.Sysguid] field stores the Guid ID generated by the system upon creation of the debtor layout link.

**Sysmodified** – Modified date and time
The [Laydeb.Sysmodified] field stores the date and time that the debtor layout link was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Laydeb.Sysmodifier] field stores the resource that last modified the debtor layout link. Initially, this field contains the creator as is stored in the [Laydeb.Syscreator] field. The [Laydeb.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [Laydeb.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the debtor layout link. This field is mainly used for replication purposes.

**VolgNr2** – Sequence number
The [Laydeb.VolgNr2] field stores the line number of the original entry in the [Laydeb] table. This is a sequentially incrementing number per debtor layout link.

# 6. LAYCRD – LAYOUTS LINK CREDITORS

## 6.1 GENERAL DESCRIPTION

The [Laycrd] table stores the default form layout information that is linked to a creditor. The same default form layout can be linked to one or more creditors. This link is used during the printing functions.

> **Note:**
> The [Laycrd] table refers to the [Cicmpy] table at the [Cicmpy.CrdNr] field.

## 6.2 LAYCRD FIELD DETAILS

**BedrNr** – Company
The [Laycrd.BedrNr] field stores the division code of the company. The [Laycrd.BedrNr] field refers to the [Bedryf.BedrNr] field.

**Categorie** – Category
The [Laycrd.Categorie] field is not used.

**CrdNr** – Creditor number
The [Laycrd.CrdNr] field stores the creditor number of the account for which the layout is the default. The [Laycrd.CrdNr] field refers to the [Cicmpy.CrdNr] field.

**Division** – Division
The [Laycrd.Division] field stores the division code of the company. The [Laycrd.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not functionally used at this moment.

**Form_type** – Form type
The [Laycrd.Form_type] field stores the type of forms of the layout link. The possible values for this field are as follows:

| Value | Layout Description |
|---|---|
| CRDETIK | Creditor labels |
| PAYSPEC | Payment specification |
| BESTLAY | Purchase order |

**ID** – ID
The [Laycrd.ID] field contains the system generated database record identification number. This field is not functionally used.

**ISO_taalcd** – ISO language
The [Laycrd.ISO_taalcd] field is not used. The [Laycrd.ISO_taalcd] field refers to the [Taal.Taalcode] field.

**Layoutnaam** – Layout name
The [Laycrd.Layoutnaam] field stores the layout name of the default layouts that is linked to the creditors.

**Subcode** – Subcode
The [Laycrd.Subcode] field is not used.

**Syscreated** – Created date and time
The [Laycrd.Syscreated] field stores the date and time the creditor layout link was created.

**Syscreator** – Creator
The [Laycrd.Syscreator] field stores the creator ID of a creditor layout link. The [Laycrd.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – Sysguid
The [Laycrd.SysGuid] field stores the Guid ID generated by the system upon creation of the creditor layout link.

**Sysmodified** – Modified date and time
The [Laycrd.Sysmodified] field stores the date and time that the creditor layout link was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Laycrd.Sysmodifier] field stores the resource that last modified the creditor layout link. Initially, this field contains the creator as is stored in the [Laycrd.Syscreator] field. The [Laycrd.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [Laycrd.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the creditor layout link. This field is mainly used for replication purposes.

**VolgNr2** – Sequence number
The [Laycrd.VolgNr2] field stores the line number of the original entry in the [Laycrd] table. This is a sequentially incrementing number per creditor layout link.

# 7. CICNTP – CONTACT PERSONS

## 7.1  GENERAL DESCRIPTION

The [Cicntp] table stores the contact persons of the accounts. Each account has at least one contact person, and always one of the contact persons is considered the main contact person of the account. The main reference between the account and the contact persons is the field [Cicntp.Cmp_wwn] which stores the unique Guid number of the contact person's account. The main contact person is identified by the fact that the [Cicntp.Cnt_ID] field of this contact person is stored in the [Cicmpy.Cnt_ID] field. In Exact Synergy, it is possible to give the contact person of a reseller, supplier or customer account access to a web portal. When this is done not only is the field [Cicntp.WebAccess] enabled, but also a resource record [Humres] is created. For the created Humres record the field [Humres.Emp_type] will be filled with type "R" if the account type is reseller or supplier, and "K" if the account type is customer. Also, the field [Humres.Cmp_wwn] will be filled with the unique Guid of the contact persons account [Cicmpy.Cmp_wwn]. The reference from the contact person to the Humres record is done on the [Cicntp.Res_ID] field which refers to the [Humres.Res_ID] field.

An additional function of the [Cicntp] table is the storing of the resources relatives like spouse, children, and others. This functionality will be separately described in the "Resource relatives in the Cicntp table" section.

## 7.2  CICNTP FIELD DETAILS

**Active_y** – Active
The [Cicntp.Active_y] field indicates if the contact person is active or not.

The [Cicntp.Active_y] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Inactive |
| 1 | Active |

**Administration** – Administration
The [Cicntp.Administration] field stores the division code of the division of the contact person. The [Cicntp.Administration] field refers to the [Bedryf.Bedrnr] field.

**Cmp_wwn** – Account
The [Cicntp.Cmp_wwn] field stores the unique Guid number of the account that the contact person belongs to. The [Cicntp.Cmp_wwn] field refers to the [Cicmpy.Cmp_wwn] field.

**Cnt_acc_man** – Account manager
The [Cicntp.Cnt_acc_man] field stores the resource ID of the employee that is the main responsible for maintaining the relation with the contact person. The [Cicntp.Cnt_acc_man] field refers to the [Humres.Res_ID] field.

**Cnt_dept** – Job title
The [Cicntp.Cnt_dept] field stores the contact person's job title code. This is the predefined job title that is internally used for the function of the contact person. The [Cicntp.Cnt_dept] field refers to the [Hrjbtl.Job_title] field.

> **Note:**
> For the external job title the contact person uses himself, the field [Cicntp.Cnt_job_desc] should be used.

**Cnt_email** – E-mail
The [Cicntp.Cnt_email] field stores the contact persons e-mail address.

**Cnt_f_ext** – Phone extension
The [Cicntp.Cnt_f_ext] field stores the contact person's telephone extension.

**Cnt_f_fax –** Fax
The [Cicntp.Cnt_f_fax] field stores the contact persons fax number.

**Cnt_f_mobile –** Mobile
The [Cicntp.Cnt_f_mobile] field stores the contact person's mobile phone number.

**Cnt_f_name** – First name
The [Cicntp.Cnt_f_name] field stores the contact person's first name.

**Cnt_f_tel** – Phone
The [Cicntp.Cnt_f_tel] field stores the contact person's phone number.

**Cnt_ID** – Contact ID
The [Cicntp.Cnt_ID] field stores the main identifying code for the contact person. The [Cicntp.Cnt_ID] field is the reference field for almost all tables that need a reference to the [Cicntp] table.

**Cnt_job_desc** – Job description
The [Cicntp.Cnt_job_desc] field stores the contact person's external job title.

> **Note:**
> For the predefined internal job title the [Cicntp.Cnt_dept] field should be used.

**Cnt_l_name** – Last name
The [Cicntp.Cnt_l_name] field stores the contact person's last name.

**Cnt_m_name** – Middle name
The [Cicntp.Cnt_m_name] field stores the contact person's middle name.

**Cnt_note** – Note
The [Cicntp.Cnt_note] field stores the remarks and notes about the contact person.

**Cntp_Directory –** Directory
The [Cicntp.Cntp_Directory] field stores the stripped version of the contact persons phone number (the [Cicntp.Cnt_f_tel] field). The field will only contain the numeric values of the phone number making it suitable for the use in automatic telephone systems.

**ContactChange** – Contact change

The [Cicntp.Cntp_ContactChange] field stores the flag to indicate the changes in contact cards.

The [Cicntp.Cntp_ContactChange] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | VCards have been generated |
| 1 | Contact cards have been modified |

**DateField1** – Contact persons: Date field 1

The [Cicntp.DateField1] field is a free field in date format (date-time). The user defines the meaning of this extra contact person information. The definition for the [Cicntp.DateField1] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="DateField1".

**DateField2** – Contact persons: Date field 2

The [Cicntp.DateField2] field is a free field in date format (date-time). The user defines the meaning of this extra contact person information. The definition for the [Cicntp.DateField2] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="DateField2".

**DateField3** – Contact persons: Date field 3

The [Cicntp.DateField3] field is a free field in date format (date-time). The user defines the meaning of this extra contact person information. The definition for the [Cicntp.DateField3] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="DateField3".

**DateField4** – Contact persons: Date field 4

The [Cicntp.DateField4] field is a free field in date format (date-time). The user defines the meaning of this extra contact person information. The definition for the [Cicntp.DateField4] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="DateField4".

**DateField5** – Contact persons: Date field 5

The [Cicntp.DateField5] field is a free field in date format (date-time). The user defines the meaning of this extra contact person information. The definition for the [Cicntp.DateField5] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="DateField5".

**Division** – Division

The [Cicntp.Division] field stores the division code of the user's division. The [Cicntp.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**FullName** – Name

The [Cicntp.Fullname] field stores the full name of the contact person. The contact person's full name is a concatenation of the [Cicntp] fields (the [Cnt_f_name] field, the [Cnt_m_name] field and the [Cnt_l_name] field).

**Gender** – Gender

The [Cicntp.Gender] field stores the contact person's gender. The possible values for this field are stored in the DDTests table and are as follows:

| Value | Description |
| --- | --- |
| M | Male |
| O | Unknown |
| V | Female |

**ID** – ID
The [Cicntp.ID] field stores the system generated database record identification number. This field is not functionally used.

**Initials** – Initials
The [Cicntp.Initials] field stores the contact person's initials.

**Numberfield1** – Contact persons: Number field 1
The [Cicntp.Numberfield1] field is a free field in number format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.Numberfield1] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="Numberfield1".

**Numberfield2** – Contact persons: Number field 2
The [Cicntp.Numberfield2] field is a free field in number format. The user defines the meaning of this extra contact person information.The definition for the [Cicntp.Numberfield2] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="Numberfield2".

**Numberfield3** – Contact persons: Number field 3
The [Cicntp.Numberfield3] field is a free field in number format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.Numberfield3] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="Numberfield3".

**Numberfield4** – Contact persons: Number field 4
The [Cicntp.Numberfield4] field is a free field in number format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.Numberfield4] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="Numberfield4".

**Numberfield5** – Contact persons: Number field 5
The [Cicntp.Numberfield5] field is a free field in number format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.Numberfield5] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Cicntp' and the [ColumnName] field ="Numberfield5".

**OldFileName** – Old file name
The [Cicntp.OldFileName] field stores the changes of a VCard, It stores the combination of Division Code, Account Code, Reseller Code and Contact Full Name and used it to detecting changes on the best matching VCard and overwrite the last created VCard instead of re-creating another VCard for the same criteria.

**Picture** – Picture
The [Cicntp.Picture] field stores the image associated with the contact person as a binary value.

**PictureFileName** – File name
The [Cicntp.PictureFileName] field stores the filename of the image associated with the contact person.

**Predcode** – Title
The [Cicntp.Predcode] field stores the contact person's title like Mr. or Mrs. The [Cicntp.Predcode] field refers to the [Pred.Predcode] field.

**Res_ID** – Resource
The [Cicntp.Res_ID] field stores the link to the resource record that is created when the contact person gets web portal access. The [Cicntp.Res_ID] field refers to the [Humres.Res_ID] field.

**Note:**
See also the section on resource relatives in the [Cicntp] table for different functionality.

**StatusSince –** Status since
The [Cicntp.StatusSince] field stores the active or inactive date of the contract person.

**SyncID** – Synchronization ID
The [Cicntp.SyncID] stores the data synchronization ID for the replication of existing data via data synchronization.

**Syscreated** – Created date and time
The [Cicntp.Syscreated] field stores the date and time that the contact persons account has been created.

**Syscreator** – Creator
The [Cicntp.Syscreator] field stores the resource who created the contact persons account. The [Cicntp.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [Cicntp.SysGuid] field stores the Guid ID field generated by the system upon creation of the contact person's acccount.

**Sysmodified** – Modified date and time
The [Cicntp.Sysmodified] field stores the date and time that the contact persons account was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Cicntp.Sysmodifier] field stores the resource who last modified the contact persons account. Initially, this field contains the creator as is stored in the [Cicntp.Syscreator] field. The [Cicntp.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Taalcode** – Language
The [Cicntp.Taalcode] field stores the contact person's language code. The [Cicntp.Taalcode] field refers to the [Taal.Taalcode] field.

**Textfield1** – Contact persons: Text field 1
The [Cicntp.Textfield1] field is a free field in text format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.Textfield1] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field ="Textfield1".

**Textfield2** – Contact persons: Text field 2
The [Cicntp.Textfield2] field is a free field in text format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.Textfield2] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field ="Textfield2".

**Textfield3** – Contact persons: Text field 3
The [Cicntp.Textfield3] field is a free field in text format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.Textfield3] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field ="Textfield3".

**Textfield4** – Contact persons: Text field 4

The [Cicntp.Textfield4] field is a free field in text format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.Textfield4] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field ="Textfield4".

**Textfield5** – Contact persons: Text field 5

The [Cicntp.Textfield5] field is a free field in text format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.Textfield5] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field ="Textfield5".

**Timestamp** – Timestamp

The [Cicntp.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the contact person's account. This field is mainly used for replication purposes.

**WebAccess** – Portal access

The [Cicntp.WebAccess] field indicates if the contact person has access to a web portal. The [Cicntp.WebAccess] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Contact person does not have access to a web portal |
| 1 | Contact person has access to a web portal |

**YesNoField1** – Contact persons: YesNo field 1

The [Cicntp.YesNoField1] field is a free field in the Yes/No format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.YesNoField1] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field =" YesNoField1".

The [Cicntp.YesNoField1] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

**YesNoField2** – Contact persons: YesNo field 2

The [Cicntp.YesNoField2] field is a free field in the Yes/No format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.YesNoField2] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field =" YesNoField2".

The [Cicntp.YesNoField2] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

**YesNoField3** – Contact persons: YesNo field 3
The [Cicntp.YesNoField3] field is a free field in the Yes/No format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.YesNoField3] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field =" YesNoField3".

The [Cicntp.YesNoField3] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

**YesNoField4** – Contact persons: YesNo field 4
The [Cicntp.YesNoField4] field is a free field in the Yes/No format. The user defines the meaning of this extra contact person information. The definition for the [Cicntp.YesNoField4] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field =" YesNoField4".

The [Cicntp.YesNoField4] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

**YesNoField5** – Contact persons: YesNo field 5
The [Cicntp.YesNoField5] field is a free field in the Yes/No format.The user defines the meaning of this extra contact person information. The definition for the [Cicntp.YesNoField5] field is stored in the [CiFreeFields] table where the [Tablename] field = "Cicntp" and the [ColumnName] field =" YesNoField5".

The [Cicntp.YesNoField5] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | No |
| 1 | Yes |

## 7.3  RESOURCE RELATIVES IN THE CICNTP TABLE

The [Cicntp] table does not only store the contact persons of account, also the relatives of resources are stored in the [Cicntp] table. When storing a resource relative most of the [Cicntp] fields have the same function as in a regular [Cicntp] record, only the fields that are used differently are documented in this section.
The resource relative records can be identified by the fact that the [Cicntp.Res_ID] field is filled with the [Humres.ResID] field where the Humres record is of type Employee ("E"). Additionally the [Cicntp.Textfield1] is used to indicate the type of relative.

The [Cicntp.Textfield1] field can have one of the following values:

| Value | Description |
|-------|-------------|
| C | Child |
| P | Partner |
| A | Parent |
| R | Relative |

Cicntp fields with relative's specific function or values:


**Cnt_acc_man** – Account Manager
The [Cicntp.Cnt_acc_man] field in the case of a relative stores the Res_ID of the resource to which the relative belongs. The [Cicntp.Cnt_acc_man] field refers to the [Humres.Res_ID] field.

**DateField1** – Contact persons: Date field 1
The [Cicntp.DateField1] field in case of a relative stores the birth date of the relative.

**FullName** – Name
The [Cicntp.FullName] field for a relative is filled, but it is not a concatenation of the [Cnt_f_name] field, the [Cnt_m_name] field and the [Cnt_l_name] field because these fields will be empty for a relative.

**Res_ID** – Resource
The [Cicntp.Res_ID] field in the case of a relative stores the Res_ID of the resource to which the relative belongs. The [Cicntp.Res_ID] field refers to the [Humres.Res_ID] field.

**Textfield1** – Contact persons: Text field 1
The [Cicntp.Textfield1] field stores the type of relation between the resource and the relative.

The [Cicntp.Textfield1] field can have one of the following values:

| Value | Description |
|-------|-------------|
| C | Child |
| P | Partner |
| A | Parent |
| R | Relative |

Some additional relative's functionality for Spanish tax functionality:

**DateField2** – Contact persons: Date field 2
The [Cicntp.DateField2] field stores the date of adoption.

**Textfield2** – Contact persons: Text field 2
The [Cicntp.Textdfield2] field stores how much the family member is disabled and if he needs assistance.

The following values can be found:

| Value | Description |
|-------|-------------|
| 0 | Sin |
| 1 | >= 33% < 65% |
| 2 | >= 33% < 65% Dependiente |
| 3 | >= 65% |

**YesNoField3** – Contact persons: Yes / No field 3
The [Cicntp.YesNoField3] field indicates if the child is 100% or 50% taxed.

# 8. ADDRESSES – ADDRESS DETAILS

## 8.1 GENERAL DESCRIPTION

The [Addresses] table stores the address details of the accounts and contact persons.
The addresses can be of different types, the standard types are the visit, postal, invoice, and delivery address, but the user can also add new types.
The default address type for an account is the visit address. The accounts visit address data is not only stored in the [Addresses] table but are also duplicated in the [Cicmpy] table for easy access.

When an account is created there are always 4 address records created; one for each standard type.
For each contact person that is created always one address of type postal is created.

An address is always linked to both an account and a contact person; and the main contact person is always linked to the main visit and invoice address of the account.

## 8.2 ADDRESSES FIELD DETAILS

**Account** – Account
The [Addresses.Account] field stores the unique Guid number of the account that the address belongs to. The [Addresses.Account] field refers to the [Cicmpy.Cmp_wwn] field.

**Addresscode** – Alternate address
The [Addresses.Addresscode] field stores the alternate address code. This is an address code the user can enter; it does not refer to any internal database field.

> **Note:**
> The [Addresses.Addresscode] field is only used by Macola Software.

**AddressLine1** – Address line 1
The [Addresses.AddressLine1] field stores the addresses first address line. There are three address line fields are available, which are the [Addresses.AddressLine2] field and the [Addresses.AddressLine3] field. The additional address lines can be used for extremely long addresses or separating the address in separately printable parts.

**AddressLine2** – Address line 2
The [Addresses.AddressLine2] field stores the addresses second address line.

**AddressLine3** - Address line 3
The [Addresses.AddressLine3] field stores the addresses third address line.

**AvalaraAddressValidated** – Avalara address validated
The [Addresses.AvalaraAddressValidated] field stores the validation status of the delivery address.

**ChangeVATCode** – Change Avatax code
The [Addresses.ChangeVATCode] field indicates whether the Avatax code in the sales order can be changed. The value "0" indicates that the Avatax code in the sales order cannot be changed.

The [Addresses.ChangeVATCode] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Avatax code cannot be changed |
| 1 | Avatax code can be changed |

**City** – City
The [Addresses.City] field stores the addresses city name.

**ContactPerson** – Contact person
The [Addresses.ContactPerson] field stores the unique code of the contact person that is linked to the address. The [Addresses.ContactPerson] field refers to the [Cicntp.Cnt_ID] field.

**Country** – Country code
The [Addresses.Country] field stores the addresses country code. The [Addresses.Country] field refers to the [Land.Landcode] field.

**County** – County
The [Addresses.County] field stores the addresses county.

**CustomerReq** – PO number required
The [Addresses.CustomerReq] field indicates if the purchase order number (the [Addresses.PONumber] field) for this address is mandatory.

The [Addresses.CustomerReq] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Purchase order number is null |
| 1 | Purchase order number is mandatory |

**Note:**
The [Addresses.CustomerReq] field is only used by Rental Solutions.

**DamageWaiver** – Percentage damage waiver
The [Addresses.DamageWaiver] field stores the default damage waiver percentage for the address.

**Note:**
The [Addresses.DamageWaiver] field is only used by Rental Solutions.

**DateField1** – Address: Date field 1
The [Addresses.DateField1] field is a free field in date format (date-time). The user defines the meaning of this extra address information. The definition for the [Addresses.DateField1] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="DateField1".

**DateField2** – Address: Date field 2
The [Addresses.DateField2] field is a free field in date format (date-time). The user defines the meaning of this extra address information. The definition for the [Addresses.DateField2] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="DateField2".

**DateField3** – Address: Date field 3
The [Addresses.DateField3] field is a free field in date format (date-time). The user defines the meaning of this extra address information. The definition for the [Addresses.DateField3] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="DateField3".

**DateField4** – Address: Date field 4
The [Addresses.DateField4] field is a free field in date format (date-time). The user defines the meaning of this extra address information. The definition for the [Addresses.DateField4] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="DateField4".

**DateField5** – Address: Date field 5
The [Addresses.DateField5] field is a free field in date format (date-time). The user defines the meaning of this extra address information. The definition for the [Addresses.DateField5] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="DateField5".

**Division** – Division
The [Addresses.Division] field stores the division code of the user's division. The [Addresses.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**EDI_DCID** – EDI DCID
The [Addresses.EDI_DCID] field stores the address of the Electronic Data Interchange distribution center ID.

> **Note:**
> The [Addresses.EDI_DCID] field is only used by Macola Software.

**EDI_StoreID** – EDI store ID
The [Addresses.EDI_StoreID] field stores the address of the Electronic Data Interchange ID.

> **Note:**
> The [Addresses.EDI_StoreID] field is only used by Macola Software.

**EDI_StoreName** – EDI store name
The [Addresses.EDI_StoreName] field stores the name under which this address should be known when using Electronic Data Interchange.

> **Note:**
> The [Addresses.EDI_StoreName] field is only used by Macola Software.

**Fax** – Fax

The [Addresses.Fax] field stores the addresses fax number.

**FOBcode** – FOB code

The [Addresses.FOBcode] field stores the Free On Board (FOB) code of the address. This code identifies the location where the goods will transfer to the owner. The [Addresses.FOBcode] field refers to the [SYCDEFIL_SQL.Sy_code] field where the [SYCDEFIL_SQL.Cd_type] field is of type "F".

> **Note:**
> The [Addresses.FOBCode] field is only used by Macola Software.

**ID** – ID

The [Addresses.ID] field stores the unique identifier of the address. The [Addresses.ID] field is the reference field for almost all tables that need a reference to the [Addresses] table.

**IDCol** – ID

The [Addresses.IDCol] field contains the system generated database record identification number. This field is not functionally used.

**InvoiceFrequency** – Default invoice frequency

The [Addresses.InvoiceFrequency] field indicates the default invoice frequency for the address.

> **Note:**
> The [Addresses.InvoiceFrequency] field is only used by Rental Solutions.

**InvoiceType** – Type of invoice

The [Addresses.InvoiceType] field stores the default type of invoice that is to be sent to the address.

The [Addresses.InvoiceType] field stores the following values:

| Value | Description |
|-------|-------------|
| 1 | Details |
| 2 | Summary |
| 3 | Details with summary |

> **Note:**
> The [Addresses.InvoiceType] field is only used by Rental Solutions.

**IsTaxable** – Taxable
The [Addresses.IsTaxable] field indicates if this specific account's address is taxable.

The [Addresses.IsTaxable] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Account is not subject to tax |
| 1 | Account is subject to tax |

**Note:**
The [Addresses.IsTaxable] field is only used by Macola Software.

**KeepSameAsVisit** – Keep same as visit
The [Addresses.KeepSameAsVisit] field indicates if the address needs to be kept same as the main visit address of the account.

The [Addresses.KeepSameAsVisit] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | This value indicates that the data will not be copied to this address record |
| 1 | This value indicates that any change in the main visit address of the account will be copied to this address record |

**Main** – Main
The [Addresses.Main] field indicates that this address is the accounts main address for that specific type. For each address type 1 main address can exist for each account.

**Notes** – Address notes
The [Addresses.Notes] field stores the remarks and notes about the address.

**Numberfield1** – Address: Number field 1
The [Addresses.Numberfield1] field is a free field in number format. The user defines the meaning of this extra address information. The definition for the [Addresses.Numberfield1] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Addresses' and the [ColumnName] field ="Numberfield1".

**Numberfield2** – Address: Number field 2
The [Addresses.Numberfield2] field is a free field in number format. The user defines the meaning of this extra address information. The definition for the [Addresses.Numberfield2] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Addresses' and the [ColumnName] field ="Numberfield2".

**Numberfield3** – Address: Number field 3
The [Addresses.Numberfield3] field is a free field in number format. The user defines the meaning of this extra address information. The definition for the [Addresses.Numberfield3] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Addresses' and the [ColumnName] field ="Numberfield3".

**Numberfield4** – Address: Number field 4

The [Addresses.Numberfield4] field is a free field in number format. The user defines the meaning of this extra address information. The definition for the [Addresses.Numberfield4] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Addresses' and the [ColumnName] field ="Numberfield4".

**Numberfield5** – Address: Number field 5

The [Addresses.Numberfield5] field is a free field in number format. The user defines the meaning of this extra address information. The definition for the [Addresses.Numberfield5] field is stored in the [CiFreeFields] table where the [Tablename] field = 'Addresses' and the [ColumnName] field ="Numberfield5".

**Phone** – Phone

The [Addresses.Phone] field stores the telephone number of the address.

**PoNumber** – Purchase order number

The [Addresses.PoNumber] field stores the default purchase order number prefix for this address.

> **Note:**
> The [Addresses.PoNumber] field is only used by Rental Solutions.

**Postcode** – Postcode

The [Addresses.Postcode] field stores the postal code of the address.

**SalesPersonNumber** – Sales person

The [Addresses.SalesPersonNumber] field stores the ID of the main salesperson for this address. The [Addresses.SalesPersonNumber] field refers to the [IARSLMFIL_SQL.Humres_ID] field.

> **Note:**
> The [Addresses.SalesPersonNumber] field is only used by Macola Software.

**ShipVia** – Ship via

The [Addresses.ShipVia] field stores the default ship via code of the address which represents a particular method of shipment. The [Addresses.ShipVia] field refers to the [SYCDEFIL_SQL.Sy_code] field where [SYCDEFIL_SQL.Cd_type] = "V"or "S".

> **Note:**
> The [Addresses.ShipVia] field is only used by Macola Software.

**Statecode** – State

The [Addresses.Statecode] field stores the state code of the address. The [Addresses.Statecode] field refers to the [AddressStates.Statecode] field.

**SyncID** – Synchronization ID

The [Addresses.SyncID] stores the data synchronization ID for the replication of existing data via data synchronization.

**Syscreated** – Created date and time

The [Addresses.Syscreated] field stores the date and time that the address details has been created.

**Syscreator** – Creator
The [Addresses.Syscreator] field stores the resource who created the address details.
The [Addresses.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysmodified** – Modified date and time
The [Addresses. Sysmodified] field stores the date and time that the address details was last modified. Initially, this field contains the creation date.
**Sysmodifier** – Modifier
The [Addresses. Sysmodifier] field stores the resource who last modified the address details. Initially, this field contains the creator as is stored in the [Addresses.Syscreator] field. The [Addresses.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Taxcode** – Tax code
The [Addresses.Taxcode] field stores the first tax detail code of the address. The system uses tax detail codes to calculate sales tax on transactions. The [Addresses.Taxcode] field refers to the [TAXDETL_SQL.Tax_cd] field.

**Note:**
The [Addresses.Taxcode] field is only used by Macola Software.

**Taxcode2** – Tax code 2
The [Addresses.Taxcode2] field stores the second tax detail code of the address. The system uses tax detail codes to calculate sales tax on transactions. The [Addresses.Taxcode2] field refers to the [TAXDETL_SQL.Tax _cd] field.

**Note:**
The [Addresses.Taxcode2] field is only used by Macola Software.

**Taxcode3** – Tax code 3
The [Addresses.Taxcode3] field stores the third tax detail code of the address. The system uses tax detail codes to calculate sales tax on transactions. The [Addresses.Taxcode3] field refers to the [TAXDETL_SQL.Tax _cd] field.

**Note:**
The [Addresses.Taxcode3] field is only used by Macola Software.

**TaxSchedule** – Tax schedule
The [Addresses. TaxSchedule] field stores the accounts default tax schedule. A tax schedule is a code the system uses for calculating sales tax. The [Cicmpy.TaxSchedule] field refers to the [TAXSCHED_SQL.Tax_sched] field.

**Note:**
The [Addresses.TaxSchedule] field is only used by Macola Software.

**TerritoryCode** – Territory code
The [Addresses.TerritoryCode] field stores the territory code of the address.

**Textfield1** – Address: Text field 1
The [Addresses.Textfield1] field is a free field in text format. The user defines the meaning of this extra
address information. The definition for the [Addresses.Textfield1] field is stored in the [CiFreeFields]
table where the [Tablename] field = "Addresses" and the [ColumnName] field ="Textfield1".

> **Note:**
> In Exact Globe+, the [Addresses.Textfield1] field is also used by the system. In this case, the field is
> filled with the name of the actual delivery account, which might be another account than the one the
> address is linked to, it usually is an account that is not (yet) present in the database.

**Textfield2** – Address: Text field 2
The [Addresses.Textfield2] field is a free field in text format. The user defines the meaning of this extra
address information. The definition for the [Addresses.Textfield2] field is stored in the [CiFreeFields]
table where the [Tablename] field = "Addresses" and the [ColumnName] field ="Textfield2".

**Textfield3** – Address: Text field 3
The [Addresses.Textfield3] field is a free field in text format. The user defines the meaning of this extra
address information. The definition for the [Addresses.Textfield3] field is stored in the [CiFreeFields]
table where the [Tablename] field = "Addresses" and the [ColumnName] field ="Textfield3".

**Textfield4** – Address: Text field 4
The [Addresses.Textfield4] field is a free field in text format. The user defines the meaning of this extra
address information. The definition for the [Addresses.Textfield4] field is stored in the [CiFreeFields]
table where the [Tablename] field = "Addresses" and the [ColumnName] field ="Textfield4".

**Textfield5** – Address: Text field 5
The [Addresses. textfield5] field is a free field in text format. The user defines the meaning of this extra
address information. The definition for the [Addresses.Textfield5] field is stored in the [CiFreeFields]
table where the [Tablename] field = "Addresses" and the [ColumnName] field ="Textfield5".

**Timestamp** – Timestamp
The [Addresses.Timestamp] field contains a system generated timestamp. The timestamp field is
regenerated upon every change in the address details. This field is mainly used for replication
purposes.

**Type** – Address type
The [Addresses.Type] field stores the type of the address. There are four types of addresses; however
the user can add additional address types. The [Addresses.Type] field refers to the [Addresstypes.ID]
field. The [Addresses.Type] field can contains one of the following values:

| Value | Description |
|-------|-------------|
| VIS | Visit |
| DEL | Delivery |
| INV | Invoice |
| POS | Postal |

**UPSZone** – UPS zone
The [Addresses.UPSZone] field stores the Addresses shipping zone or location.

> **Note:**
> The [Addresses.UPSZone] field is only used by Macola Software.

**VATCode** – Avatax code
The [Addresses.VATCode] field stores the code of the Avatax of the shipping address.

**VATNumber** – VAT number
The [Addresses.VATNumber] field stores the VAT number of the contact.

**Warehouse** – Warehouse code
The [Addresses.Warehouse] field stores the default shipping warehouse for this address. The [Addresses.Warehouse] field refers to the [IMLOCFIL_SQL.Loc] field.

**YesNofield1** – Address: Yes/ No field 1
The [Addresses.YesNoField1] field is a free field in the Yes/No format.The user defines the meaning of this extra address information. The definition for the [Addresses.YesNoField1] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="YesNoField1".

The [Addresses.YesNoField1] field stores the following values:

| Value | Description |
|---|---|
| 0 | No |
| 1 | Yes |

**YesNofield2** – Address: Yes/ No field 2
The [Addresses.YesNoField2] field is a free field in the Yes/No format.The user defines the meaning of this extra address information. The definition for the [Addresses.YesNoField2] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="YesNoField2".

The [Addresses.YesNoField2] field stores the following values:

| Value | Description |
|---|---|
| 0 | No |
| 1 | Yes |

**YesNofield3** – Address: Yes/ No field 3
The [Addresses.YesNoField3] field is a free field in the Yes/No format.The user defines the meaning of this extra address information. The definition for the [Addresses.YesNoField3] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="YesNoField3".

The [Addresses.YesNoField3] field stores the following values:

| Value | Description |
|---|---|
| 0 | No |
| 1 | Yes |

**YesNofield4** – Address: Yes/ No field 4

The [Addresses.YesNoField4] field is a free field in the Yes/No format.The user defines the meaning of this extra address information. The definition for the [Addresses.YesNoField4] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="YesNoField4".

The [Addresses.YesNoField4] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | No |
| 1 | Yes |

**YesNofield5** – Address: Yes/ No field 5

The [Addresses.YesNoField5] field is a free field in the Yes/No format.The user defines the meaning of this extra address information. The definition for the [Addresses.YesNoField5] field is stored in the [CiFreeFields] table where the [Tablename] field = "Addresses" and the [ColumnName] field ="YesNoField5".

The [Addresses.YesNoField5] field stores the following values:

| Value | Description |
| --- | --- |
| 0 | No |
| 1 | Yes |

# 9. CRMPAGES – CUSTOMER PORTAL SUPPORT PAGE

## 9.1 GENERAL DESCRIPTION

The [CRMPages] table stores the definition of the customer portal support page. A support page record is identified by the [CRMPages.Type] field which contains the value 'S'.

The [CRMPages] table is used only in Exact Synergy.

## 9.2 CRMPAGES FIELD DETAILS

**Description** – Description
The [CRMPages.Description] field stores the description of a portal support page.

**Division** – Division
The [CRMPages.Division] field is not used yet. It is added for future functionality.

**ID** – ID
The [CRMPages.ID] field stores the system generated database record identification number. This field is not functionally used.

**Syscreated** – Created date and time
The [CRMPages.Syscreated] field stores the date and time that the support page has been created.

**Syscreator** – Creator
The [CRMPages.Syscreator] field stores the ID of the resource who created the support page. The [CRMPages.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysmodified** – Modified date and time
The [CRMPages.Sysmodified] field stores the date and time that the support page was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [CRMPages.Sysmodifier] field stores the ID of the resource who last modified the support page. Initially, this field contains the creator as is stored in the [CRMPages.Syscreator] field. The [CRMPages.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Type** – Type
The [CRMPages.Type] field stores the type of document defined. Type 'S' is referring to 'Support'.

# 10. CRMPAGECONTENT – CUSTOMER PORTAL SUPPORT PAGE CONTENT

## 10.1 GENERAL DESCRIPTION

The [CRMPageContent] table stores specific page content of the customer portal support page. Page content can be header type, search type, request type or URL type. The [CRMPageContent] table is used only in Exact Synergy.

## 10.2 CRMPAGECONTENT FIELD DETAILS

**ContentOrder –** Order
The [CRMPageContent.ContentOrder] field stores the sorting of the content elements on the screen.

**Description –** Label
The [CRMPageContent.Description] field stores the label of the page content.

**Division** – Division
The [CRMPageContent.Division] field stores the division code of the user' division. The [CRMPageContent.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**DocCategory** – Document category
The [CRMPageContent.DocCategory] field is not used.

**ID** – ID
The [CRMPageContent.ID] field stores the system generated database record identification number. This field is not functionally used.

**JobLevel** – Job level
The [CRMPageContent.JobLevel] field stores the values for which job level the element can be displayed.

**PageID** – Page ID
The [CRMPageContent.PageID] stores the system generated database record identification number. This field is not functionally used. The [CRMPageContent.PageID] field refers to the [CRMPages.ID] field.

**PageText** – Text
The [CRMPageContent.Text] field stores the text of the content element.

**Picture** – Picture
The [CRMPageContent.Picture] field stores the picture to be displayed with the element.

**PictureFileName** – File name
The [CRMPageContent.PictureFileName] field stores the file name of the picture.

**Syscreated** – Created date and time
The [CRMPageContent.Syscreated] field stores the date and time that the page content has been created.

**Syscreator** – Creator
The [CRMPageContent.Syscreator] field stores the ID of the resource who created the page content.
The [CRMPageContent.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysmodified** – Modified date and time
The [CRMPageContent.Sysmodified] field stores the date and time that the page content was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [CRMPageContent.Sysmodifier] field stores the ID of the resource who last modified the page content. Initially, this field contains the creator as is stored in the [CRMPageContent.Syscreator] field.
The [CRMPageContent.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Type** – Type
The [CRMPageContent.Type] field stores the types of page content designed for the support page. The existing types are as follows:

| Value | Description |
| --- | --- |
| 1 | Header |
| 2 | Search |
| 3 | Request |
| 4 | URL |

**URL** – URL
The [CRMPageContent.URL] field stores the URL of the page content.

**ViewLayoutID** – View layout ID
The [CRMPageContent.ViewLayoutID] field is not used.

# 11.  ACCOUNTTYPEPROPERTIES – ACCOUNT TYPE PROPERTIES

## 11.1 GENERAL DESCRIPTIONS

The [AccountTypeProperties] table stores the setting for fields and links in an account card. The settings stored in the fields of this table determine the make up of fields and buttons of the account card. The account card with specific settings facilitates the maintenance of different accounts for associate, bank, customer, division, lead, prospect, supplier, reseller, suspect and etc.

The other attributes (fields and links section) of the account card setting are dependent on the values stored in the [AccountTypeProperties.AccountType], [AccountTypeProperties.AccountLevel] and [AccountTypeProperties.AccountStatus] fields. These three fields are used as the main grouping for the rest of the settings of an account card.

## 11.2 ACCOUNTTYPEPROPERTIES FIELD DETAILS

**AccManagerEditMode** – Account Manager
The [AccountTypeProperties.AccManagerEditMode] field stores a value that indicates the edit mode of the account manager field. The [AccountTypeProperties.AccManagerEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Account manager is not shown |
| 1 | Show – Account manager is shown but cannot be edited |
| 2 | Edit – Account manager is shown and can be edited |

**AccManagerFunctionID** – Account Manager Function rights
The [AccountTypeProperties.AccManagerFunctionID] field stores the ID of a function rights applicable to the account manager field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**AccountLevel –** Level
The [AccountTypeProperties.AccountLevel] field stores a value that indicates the account level of the account card setting.

The [AccountTypeProperties.AccountLevel] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | World |
| 1 | Owner |
| 2 | Reseller |
| 3 | Parent |
| 10 | Employee |

**AccountStatus –** Status
The [AccountTypeProperties.AccountStatus] field stores a value that indicates the account status of the account card setting.

The [AccountTypeProperties.AccountStatus] field can have one of the following values:

| Value | Description |
|-------|-------------|
| A | Active |
| B | Blocked |
| E | Inactive |
| N | Not validated |
| P | Pilot |
| R | Referenced |
| S | Passive |

**AccountType –** Type
The [AccountTypeProperties.AccountType] field stores a value that indicates the type of account card.

The [AccountTypeProperties.AccountType] field can have one of the following values:

| Value | Description |
|-------|-------------|
| A | Associate |
| B | Bank |
| C | Customer |
| D | Division |
| L | Lead |
| N | Not validated |
| P | Prospect |
| R | Reseller |
| S | Supplier |
| T | Suspect |

**AddressEditMode –** Address
The [AccountTypeProperties.AddressEditMode] field stores a value that indicates the edit mode of the address field.

The [AccountTypeProperties.AddressEditMode] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Address edit mode is not shown |
| 1 | Show – Address edit mode is shown but cannot be edited |
| 2 | Edit – Address edit mode is shown and can be edited |

**AddressFunctionID** – Address function rights
The [AccountTypeProperties.AddressFunctionID] field stores the ID of the function rights applicable to the address field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**Blocked** – Blocked
The [AccountTypeProperties.Blocked] field stores a value that indicates whether the 'Blocked' button is shown on the account card. The [AccountTypeProperties.Blocked] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Blocked button shown |
| 1 | Blocked button not shown |

**ChamberOfCommerceEditMode** – Chamber of Commerce number
The [AccountTypeProperties.ChamberOfCommerceEditMode] field stores a value that indicates the edit mode of the chamber of commerce field.

The [AccountTypeProperties.ChamberOfCommerceEditMode] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Chamber of commerce is not shown |
| 1 | Show – Chamber of commerce is shown but cannot be edited |
| 2 | Edit – Chamber of commerce is shown and can be edited |

**ChamberOfCommerceFunctionID** – Chamber of Commerce function rights
The [AccountTypeProperties.ChamberOfCommerceFunctionID] field stores the ID of a function rights applicable to the chamber of commerce field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**CodeEditMode –** Code
The [AccountTypeProperties.CodeEditMode] field stores a value that indicates the edit mode of the code field.

The [AccountTypeProperties.CodeEditMode] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Code is not shown |
| 1 | Show – Code is shown but cannot be edited |
| 2 | Edit – Code is shown and can be edited |

**CodeFunctionID** – Code function rights
The [AccountTypeProperties.CodeFunctionID] field stores the ID of a function rights applicable to the code field in the account card.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**DatabaseEditMode –** Database
The [AccountTypeProperties.DatabaseEditMode] field stores a value that indicates the edit mode of the database field. The [AccountTypeProperties.DatabaseEditMode] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Database is not shown |
| 1 | Show – Database is shown but cannot be edited |
| 2 | Edit – Database is shown and can be edited |

**DatabaseFunctionID** – Database function rights
The [AccountTypeProperties.DatabaseFunctionID] field stores the ID of a function rights applicable to the database field in the account card.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**Division** – Division
The [AccountTypeProperties.Division] field is not used yet. It is added for future functionality.

**DocumentEditMode –** Document
The [AccountTypeProperties.DocumentEditMode] field stores a value that indicates the edit mode of the document field.

The [AccountTypeProperties.DocumentEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Document field is not shown |
| 1 | Show – Document is shown but cannot be edited |
| 2 | Edit – Document field is shown and can be edited |

**DocumentFunctionID** – Document function rights
The [AccountTypeProperties.DocumentFunctionID] field stores the ID of a function rights applicable to the document field in the account card.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**DunNumberEditMode –** D&B Number
The [AccountTypeProperties.DunNumberEditMode] field stores a value that indicates the edit mode of the D&B (Dun & Bradstreet) number field.

The [AccountTypeProperties.DunNumberEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – D&B number field is not shown |
| 1 | Show – D&B number is shown but cannot be edited |
| 2 | Edit – D&B number field is shown and can be edited |

**DunNumberFunctionID** – D&B Number function rights
The [AccountTypeProperties.DunNumberFunctionID] field stores the ID of a function rights applicable to the D&B number field in the account card.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**EditEmployeeEditMode –** Edit Employee
The [AccountTypeProperties.EditEmployeeEditMode] field stores a value that indicates the edit mode of the edit employee field.

The [AccountTypeProperties.EditEmployeeEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Edit employee field is not shown |
| 1 | Show – Edit employee is shown but cannot be edited |
| 2 | Edit – Edit employee field is shown and can be edited |

**Note:**
Changing this field will have wide ranging effects, some of which may not be immediately noticeable and will affect all of CRM and the way it interacts with the account card.

**EditEmployeeFunctionID** – Edit employee function rights
The [AccountTypeProperties.EditEmployeeFunctionID] field stores the ID of a function rights applicable to the Edit employee field in the account card.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**FreeFieldsEditMode** – Free fields
The [AccountTypeProperties.FreeFieldsEditMode] field stores a value that indicates the edit mode of the free fields.

The [AccountTypeProperties.FreeFieldsEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Free fields is not shown |
| 1 | Show – Free fields is shown but cannot be edited |
| 2 | Edit – Free fields is shown and can be edited |

**FreeFieldsFunctionID** – Free fields function rights
The [AccountTypeProperties.FreeFieldsFunctionID] field stores the ID of a function rights applicable to the free fields in the account card.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**ID** – ID
The [AccountTypeProperties.ID] field stores the system generated database record identification number.This field is not functionally used.

**LastLoginFunctionID** – Last: Action function rights
The [AccountTypeProperties.LastLoginFunctionID] field stores the ID of a function rights applicable to the last action field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkActive** – Active
The [AccountTypeProperties.LinkActive] field stores a value that indicates the behavior of the active link in the account card setting.

The [AccountTypeProperties.LinkActive] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Active link is not shown |
| 1 | Show – Active link is shown |

**LinkActiveFunctionID** – Active function rights
The [AccountTypeProperties.LinkActiveFunctionID] field stores the ID of a function rights applicable to the active link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkAddresses** – Addresses
The [AccountTypeProperties.LinkAddresses] field stores a value that indicates the behavior of the address link in the account card setting. The [AccountTypeProperties.LinkAddresses] field only control the "(4)" hyperlink located at the first line of the address in the account card.

The [AccountTypeProperties.LinkAddresses] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Addresses field is not shown |
| 1 | Show – Addresses field is shown |

**LinkAddressesFunctionID** – Addresses function rights
The [AccountTypeProperties.LinkAddressesFunctionID] field stores the ID of a function rights applicable to the addresses link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkAP** – A/P

The [AccountTypeProperties.LinkAP] field stores a value that indicates the behavior of the A/P link in the account card setting. A/P is also indirectly used in the financial section of the account card.

The [AccountTypeProperties.LinkAP] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – A/P field is not shown |
| 1 | Show – A/P field is shown |

**LinkAPFunctionID** – A/P function rights

The [AccountTypeProperties.LinkAPFunctionID] field stores the ID of a function rights applicable to the A/P link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkAR** – A/R

The [AccountTypeProperties.LinkAR] field stores a value that indicates the behavior of the A/R link in the account card setting. A/R is also indirectly used in the financial section of the account card.

The [AccountTypeProperties.LinkAR] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – A/R field is not shown |
| 1 | Show – A/R field is shown |

**LinkARFunctionID** – A/R function rights

The [AccountTypeProperties.LinkARFunctionID] field stores the ID of a function rights applicable to the A/R link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkBlocked** – Blocked

The [AccountTypeProperties.LinkBlocked] field stores a value that indicates the behavior of the blocked link in the account card setting. The [AccountTypeProperties.LinkBlocked] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Blocked link is not shown |
| 1 | Show – Blocked link is shown |

**LinkBlockedFunctionID** – Blocked function rights
The [AccountTypeProperties.LinkBlockedFunctionID] field stores the ID of a function rights applicable to the blocked link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkBudget** – Budget
The [AccountTypeProperties.LinkBudget] field stores a value that indicates the behavior of the budget link in the account card setting.

The [AccountTypeProperties.LinkBudget] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Budget link is not shown |
| 1 | Show – Budget link is shown |

**LinkBudgetFunctionID** – Budget function rights
The [AccountTypeProperties.LinkBudgetFunctionID] field stores the ID of a function rights applicable to the budget link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkContracts** – Contracts
The [AccountTypeProperties.LinkContracts] field stores a value that indicates the behavior of the contracts link in the account card setting.

The [AccountTypeProperties.LinkContracts] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Contracts link is not shown |
| 1 | Show – Contracts link is shown |

**LinkContractsFunctionID** – Contracts function rights
The [AccountTypeProperties.LinkContractsFunctionID] field stores the ID of a function rights applicable to the contracts link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkCredit** – Credit – Link
The [AccountTypeProperties.LinkCredit] field stores a value that indicates the behavior of the credit link in the account card setting.

The [AccountTypeProperties.LinkCredit] field can have one of the following values:

| Value | Description |
|---|---|
| 0 | Hide – Credit link is not shown |
| 1 | Show – Credit link is shown |

**LinkCreditFunctionID** – Credit – Link function rights
The [AccountTypeProperties.LinkCreditFunctionID] field stores the ID of a function rights applicable to the credit link in the account card setting.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkCustomers** – Customers
The [AccountTypeProperties.LinkCustomers] field stores a value that indicates the behavior of the customers link in the account card setting.

The [AccountTypeProperties.LinkCustomers] field can have one of the following values:

| Value | Description |
|---|---|
| 0 | Hide – Customers link is not shown |
| 1 | Show – Customers link is shown |

**LinkCustomersFunctionID** – Customers function rights
The [AccountTypeProperties.LinkCustomersFunctionID] field stores the ID of a function rights applicable to the customers link in the account card setting.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkDocuments** – Documents
The [AccountTypeProperties.LinkDocuments] field stores a value that indicates the behavior of the documents link in the account card setting.

The [AccountTypeProperties.LinkDocuments] field can have one of the following values:

| Value | Description |
|---|---|
| 0 | Hide – Documents link is not shown |
| 1 | Show – Documents link is shown |

**LinkDocumentsFunctionID** – Documents function rights
The [AccountTypeProperties.LinkDocumentsFunctionID] field stores the ID of a function rights applicable to the documents link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkEdit** – Edit
The [AccountTypeProperties.LinkEdit] field stores a value that indicates the behavior of the edit link in the account card setting.

The [AccountTypeProperties.LinkEdit] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Edit link is not shown |
| 1 | Show – Edit link is shown |

**LinkEditFunctionID** – Edit function rights
The [AccountTypeProperties.LinkEditFunctionID] field stores the ID of a function rights applicable to the edit link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkExit** – Inactive
The [AccountTypeProperties.LinkInactive] field stores a value that indicates the behavior of the inactive link in the account card setting.

The [AccountTypeProperties.LinkInactive] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Inactive link is not shown |
| 1 | Show – Inactive link is shown |

**LinkExitFunctionID** – Inactive function rights
The [AccountTypeProperties.LinkExitFunctionID] field stores the ID of a function rights applicable to the inactive link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkItems** – Items
The [AccountTypeProperties.LinkItems] field stores a value that indicates the behavior of the items link in the account card setting.

The [AccountTypeProperties.LinkItems] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Items link is not shown |
| 1 | Show – Items link is shown |

**LinkItemsFunctionID** – Items function rights
The [AccountTypeProperties.LinkItemsFunctionID] field stores the ID of a function rights applicable to the items link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkLabel** – Label
The [AccountTypeProperties.LinkLabel] field stores a value that indicates the behavior of the label link in the account card setting. The [AccountTypeProperties.LinkLabel] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Label link is not shown |
| 1 | Show – Label link is shown |

**LinkLabelFunctionID** – Label function rights
The [AccountTypeProperties.LinkLabelFunctionID] field stores the ID of a function rights applicable to the label link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkLog** – Log
The [AccountTypeProperties.LinkLog] field stores a value that indicates the behavior of the log link in the account card setting. The [AccountTypeProperties.LinkLog] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Log link is not shown |
| 1 | Show – Log link is shown |

**LinkLogFunctionID** – Log function rights
The [AccountTypeProperties.LinkLogFunctionID] field stores the ID of a function rights applicable to the log link in the account card setting.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkMailMerge** – Mail merge
The [AccountTypeProperties.LinkMailMerge] field stores a value that indicates the behavior of the mail merge link in the account card setting. The [AccountTypeProperties.LinkMailMerge] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Mail merge link is not shown |
| 1 | Show – Mail merge link is shown |

**LinkMailMergeFunctionID** – Mail merge function rights
The [AccountTypeProperties.LinkMailMergeFunctionID] field stores the ID of a function rights applicable to the mail merge link in the account card setting.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkMap** – Map
The [AccountTypeProperties.LinkMap] field stores a value that indicates the behavior of the map link in the account card setting. The [AccountTypeProperties.LinkMap] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Map link is not shown |
| 1 | Show – Map link is shown |

**LinkMapFunctionID** – Map function rights
The [AccountTypeProperties.LinkMapFunctionID] field stores the ID of a function rights applicable to the map link in the account card setting.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkPassive** – Passive

The [AccountTypeProperties.LinkPassive] field stores a value that indicates the behavior of the passive link in the account card setting. The [AccountTypeProperties.LinkPassive] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Passive link is not shown |
| 1 | Show – Passive link is shown |

**LinkPassiveFunctionID** – Passive function rights

The [AccountTypeProperties.LinkPassiveFunctionID] field stores the ID of a function rights applicable to the passive link in the account card setting.

**Note:**

The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkPassword** – Password

The [AccountTypeProperties.LinkPassword] field stores a value that indicates the behavior of the password link in the account card setting. The [AccountTypeProperties.LinkPassword] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Password link is not shown |
| 1 | Show – Password link is shown |

**LinkPasswordFunctionID** – Password function rights

The [AccountTypeProperties.LinkPasswordFunctionID] field stores the ID of a function rights applicable to the password link in the account card setting.

**Note:**

The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkPersons** – New contact

The [AccountTypeProperties.LinkPersons] field stores a value that indicates the behavior of the new contact link in the account card setting. The [AccountTypeProperties.LinkPersons] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – New contact link is not shown |
| 1 | Show – New contact link is shown |

**LinkPersonsFunctionID** – New contact function rights

The [AccountTypeProperties.LinkPersonsFunctionID] field stores the ID of a function rights applicable to the new contact link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkPilot** – Pilot

The [AccountTypeProperties.LinkPilot] field stores a value that indicates the behavior of the pilot link in the account card setting. The [AccountTypeProperties.LinkPilot] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Pilot link is not shown |
| 1 | Show – Pilot link is shown |

**LinkPilotFunctionID** – Pilot function rights

The [AccountTypeProperties.LinkPilotFunctionID] field stores the ID of a function rights applicable to the pilot link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkProject** – Project

The [AccountTypeProperties.LinkProject] field stores a value that indicates the behavior of the project link in the account card setting. The [AccountTypeProperties.LinkProject] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Project link is not shown |
| 1 | Show – Project link is shown |

**LinkProjectFunctionID** – Project function rights

The [AccountTypeProperties.LinkProjectFunctionID] field stores the ID of a function rights applicable to the project link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkProspects –** Prospects

The [AccountTypeProperties.LinkProspects] field stores a value that indicates the behavior of the prospects link in the account card setting. The [AccountTypeProperties.LinkProspects] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Prospects link is not shown |
| 1 | Show – Prospects link is shown |

**LinkProspectsFunctionID** – Prospects function rights

The [AccountTypeProperties.LinkProspectsFunctionID] field stores the ID of a function rights applicable to the prospects link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkPurchase** – Purchase

The [AccountTypeProperties.LinkPurchase] field stores a value that indicates the behavior of the purchase link in the account card setting. The [AccountTypeProperties.LinkPurchase] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Purchase link is not shown |
| 1 | Show – Purchase link is shown |

**LinkPurchaseFunctionID** – Purchase function rights

The [AccountTypeProperties.LinkPurchaseFunctionID] field stores the ID of a function rights applicable to the purchase link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkReference** – Reference

The [AccountTypeProperties.LinkReference] field stores a value that indicates the behavior of the reference link in the account card setting.

The [AccountTypeProperties.LinkReference] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Reference link is not shown |
| 1 | Show – Reference link is shown |

**LinkReferenceFunctionID** – Reference function rights
The [AccountTypeProperties.LinkReferenceFunctionID] field stores the ID of a function rights applicable to the reference link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkRequests** – Requests
The [AccountTypeProperties.LinkRequests] field stores a value that indicates the behavior of the requests link in the account card setting. The [AccountTypeProperties.LinkRequests] field can have one of the following values:

| Value | Description |
|---|---|
| 0 | Hide – Requests link is not shown |
| 1 | Show – Requests link is shown |

**LinkRequestsFunctionID** – Requests function rights
The [AccountTypeProperties.LinkRequestsFunctionID] field stores the ID of a function rights applicable to the requests link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkSalesStatistics** – Sales statistics
The [AccountTypeProperties.LinkSalesStatistics] field stores a value that indicates the behavior of the sales statistics link in the account card setting.

The [AccountTypeProperties.LinkSalesStatistics] field can have one of the following values:

| Value | Description |
|---|---|
| 0 | Hide – Sales statistics link is not shown |
| 1 | Show – Sales statistics link is shown |

**LinkSalesStatisticsFunctionID** – Sales statistics function rights
The [AccountTypeProperties.LinkSalesStatisticsFunctionID] field stores the ID of a function rights applicable to the sales statistics link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LinkValidate** – Validate

The [AccountTypeProperties.LinkValidate] field stores a value that indicates the behavior of the validate link in the account card setting. The [AccountTypeProperties.LinkValidate] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Validate link is not shown |
| 1 | Show – Validate link is shown |

**LinkValidateFunctionID** – Validate function rights

The [AccountTypeProperties.LinkValidateFunctionID] field stores the ID of a function rights applicable to the validate link in the account card setting.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**LogoEditMode** – Picture

The [AccountTypeProperties.LogoEditMode] field stores a value that indicates the edit mode of the logo field. The [AccountTypeProperties.LogoEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Logo field is not shown |
| 1 | Show – Logo is shown but cannot be edited |
| 2 | Edit – Logo is shown and can be edited |

**LogoFunctionID** – Picture function rights

The [AccountTypeProperties.LogoFunctionID] field stores the ID of a function rights applicable to the logo field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**MonitorEditMode –** Monitor

The [AccountTypeProperties.MonitorEditMode] field stores a value that indicates the edit mode of the monitor field. The [AccountTypeProperties.MonitorEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Monitor is not shown |
| 1 | Show – Monitor is shown but cannot be edited |
| 2 | Edit – This setting is built for future functionality. Currently, it will show the monitor sections in **Edit** mode, but cannot be edited |

**MonitorFunctionID** – Monitor function rights
The [AccountTypeProperties.MonitorFunctionID] field stores the ID of a function rights applicable to the monitor field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**NotesEditMode –** Remarks
The [AccountTypeProperties.NotesEditMode] field stores a value that indicates the edit mode of the remarks field. The [AccountTypeProperties.NotesEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Remarks field is not shown |
| 1 | Show – Remarks is shown |

**NotesFunctionID** – Remarks function rights
The [AccountTypeProperties.NotesFunctionID] field stores the ID of a function rights applicable to the remarks field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**RelationEditMode** – Reseller/Parent Account
The [AccountTypeProperties.RelationEditMode] field stores a value that indicates the edit mode of the relation field. The [AccountTypeProperties.RelationEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Relation field is not shown |
| 1 | Show – Relation is shown but cannot be edited |
| 2 | Edit – Relation is shown and can be edited |

**RelationFunctionID** – Relation function rights
The [AccountTypeProperties.RelationFunctionID] field stores the ID of a function rights applicable to the relation field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**SalesPersonEditMode** – Resource sales
The [AccountTypeProperties.SalesPersonEditMode] field is only used in an integrated version of Exact Synergy with Macola ES license.

**SalesPersonFunctionID** – Resource sales function rights
The [AccountTypeProperties.SalesPersonFunctionID] field is only used in an integrated version of Exact Synergy with Macola ES license.

**SectorEditMode –** Sector
The [AccountTypeProperties.SectorEditMode] field stores a value that indicates the edit mode of the sector field. The [AccountTypeProperties.SectorEditMode] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Sector field is not shown |
| 1 | Show – Sector field is shown but cannot be edited |
| 2 | Edit – Sector field is shown and can be edited |

**SectorFunctionID** – Sector function rights
The [AccountTypeProperties.SectorFunctionID] field stores the ID of a function rights applicable to the sector field in the account card.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**SourceEditMode –** Source
The [AccountTypeProperties.SourceEditMode] field stores a value that indicates the edit mode of the source field. The [AccountTypeProperties.SourceEditMode] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Source field is not shown |
| 1 | Show – Source field is shown but cannot be edited |
| 2 | Edit – Source field is shown and can be edited |

**SourceFunctionID** – Source function rights
The [AccountTypeProperties.SourceFunctionID] field stores the ID of a function rights applicable to the source field in the account card.

**Note:**
The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**StatusEditMode –** Status
The [AccountTypeProperties.StatusEditMode] field stores a value that indicates the edit mode of the status field. The [AccountTypeProperties.StatusEditMode] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Status field is not shown |
| 1 | Show – Status field is shown but cannot be edited |
| 2 | Edit – Status field is shown and can be edited |

**StatusFunctionID** – Status function rights
The [AccountTypeProperties.StatusFunctionID] field stores the ID of a function rights applicable to the status field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**SubsidiariesEditMode –** Subsidiaries
The [AccountTypeProperties.SubsidiariesEditMode] field stores a value that indicates the edit mode of the subsidiaries field. The [AccountTypeProperties.SubsidiariesEditMode] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Hide – Subsidiaries field is not shown |
| 1 | Show – Subsidiaries field is shown but cannot be edited |
| 2 | Edit – Subsidiaries field is shown and can be edited |

**SubsidiariesFunctionID** – Subsidiaries function rights
The [AccountTypeProperties.SubsidiariesFunctionID] field stores the ID of a function rights applicable to the subsidiaries field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**Syscreated** – Created date and time
The [AccountTypeProperties.Syscreated] field stores the date and time the account card setting was created.

**Syscreator** – Creator
The [AccountTypeProperties.Syscreator] field stores the creator ID of the account card setting. The [AccountTypeProperties.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysmodified –** Modified date and time
The [AccountTypeProperties.Sysmodified] field stores the date and time that the account card setting were last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [AccountTypeProperties.Sysmodifier] field stores the resource that last modified the account card setting. Initially, this field contains the creator as is stored in the [AccountTypeProperties.Syscreator] field. The [AccountTypeProperties.Sysmodifier] field refers to the [Humres.Res_ID] field.

**TypeEditMode –** Type
The [AccountTypeProperties.TypeEditMode] field stores a value that indicates the edit mode of the type field. The [AccountTypeProperties.TypeEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Type field is not shown |
| 1 | Show – Type field is shown but cannot be edited |
| 2 | Edit – Type field is shown and can be edited |

**TypeFunctionID** – Type function rights
The [AccountTypeProperties.TypeFunctionID] field stores the ID of a function rights applicable to the type field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

**WebAccessEditMode** – Portal access
The [AccountTypeProperties.WebAccessEditMode] field stores a value that indicates the edit mode of the portal access field. The [AccountTypeProperties.WebAccessEditMode] field can have one of the following values:

| Value | Description |
|-------|-------------|
| 0 | Hide – Portal access field is not shown |
| 1 | Show – Portal access field is shown but cannot be edited |
| 2 | Edit – Portal access field is shown and can be edited |

**WebAccessFunctionID** – Portal access function rights
The [AccountTypeProperties.WebAccessFunctionID] field stores the ID of a function rights applicable to the portal access field in the account card.

> **Note:**
> The security model of Exact Synergy is based on a system of function rights and function roles. Function roles can be seen as containers for one or more function rights. The function rights determine the access privileges employees have in Exact Synergy.

# 12. CONTRACTPARAMETERS – CONTRACT PARAMETERS

## 12.1 GENERAL DESCRIPTIONS

The [ContractParameters] table stores the settings for a customer's contract prolongation. The values in this table are used in the contract prolongation process. This table is only used in Exact Exact Synergy.

## 12.2 CONTRACTPARAMETERS FIELD DETAILS

**BillingType –** Invoice
The [ContractParameters.BillingType] field stores a value that indicates which party the invoice will be sent for billing purposes. The [ContractParameters.BillingType] field can have one of the following values:

| Value | Description |
| --- | --- |
| 1 | Account |
| 2 | Reseller |
| 3 | Parent account |

**Company** – Division Code
The [ContractParameters.Company] field stores the division code of the company selected by the user when the contract is created.

**CurrencySource –** Currency
The [ContractParameters.CurrecySource] field stores a value that indicates which currency source will be used for the invoice. The [ContractParameters.CurrencySource] field can have one of the following values:

| Value | Description |
| --- | --- |
| 0 | Division currency |
| 1 | Contract currency |

**Division** – Division
The [ContractParameters.Division] field is not used yet. It is added for future functionality.

**DocumentType** – Document – Type
The [ContractParameters.DocumentType] field stores the document type to be exported after the prolongation process. The [ContractParameters.DocumentType] field can have one of the following values:

| Value | Description |
| --- | --- |
| CSV | CSV document type |
| XML | XML document type |

**ID** – ID
The [ContractParameters.ID] field stores the system generated database record identification number. This field is not functionally used.

**InvoiceCode** – Invoice code
The [ContractParameters.InvoiceCode] field stores the invoice code.

> **Note:**
> Since the invoice generated for the contract will be imported into Exact Globe+, the invoice code in [ContractParameters.InvoiceCode] must match the invoice code in the Exact Globe+ applications.

**Method** – Prolongation method
The [ContractParameters.Method] field stores the prolongation method used for calculation of the service contract extension. The [ContractParameters.Method] field can have one of the following values:

| Value | Description |
|---|---|
| 1 | Current value |
| 2 | Current price |
| 3 | Indexed on current value |
| 4 | Indexed on current value (max. current list price) |
| 5 | Indexed on current value (max. current list price unless 0) |
| 6 | Current price – running |
| 7 | Indexed on current value (max. current list price) - running |
| 8 | Indexed on current value (max. current list price unless 0) - running |

**MonthsToBillAhead** – Advance invoicing (month)
The [ContractParameters.MonthsToBillAhead] field stores the number of months for advance invoicing of the service contract.

**PriceIndex** – Price index
The [ContractParameters.PriceIndex] field stores a multiplier that will be used for calculation with the prolongation method (at the [ContractParameters.Method] field). The multiplier is only applicable if the [ContractParameters.Method] field has the value "3", "4", "5", "7" or "8", which is the indexed prolongation methods.

**RenewalInterval –** Frequency
The [ContractParameters.RenewalInterval] field stores the renewal frequency of the service contract.

The [ContractParameters.RenewalInterval] field can have one of the following values:

| Value | Description |
|---|---|
| Y | Yearly |
| M | Monthly |
| D | Daily |

**RenewalPeriod –** Period

The [ContractParameters.RenewalPeriod] field stores the renewal period of the service contract. The [ContractParameters.RenewalPeriod] field is used together with the [ContractParameters.RenewalInterval] field to indicate the actual renewal time of the service contract that has the particular setting. The table below illustrates the behavior of the fields:

| Renewal Period | Renewal Interval | Renewal time |
|---|---|---|
| 2 | Yearly | 2 years |
| 6 | Monthly | 6 months |
| 60 | Daily | 60 days |

**ValidFrom** – Valid from

The [ContractParameters.ValidFrom] field stores the validity date of the setting.

> **Note:**
> For a newly created setting, the [ContractParameters.ValidFrom] field storing the valid date will be used to verify with other existing settings. If the valid date is greater than the existing setting valid date, the existing setting will be replaced by the newly created setting.

# 13. ITEMPROCESS – PROCESSES

## 13.1 GENERAL DESCRIPTIONS

The [ItemProcess] table stores the contract processes and the processing activities of the processes. There are three types of contract processes; contract validation, contract revalidation, and contract prolongation.
Contract validation is to validate an invalid contract status. Contract revalidation is to revalidate all contracts item relations for validation checking. Revalidation process resets all contracts to invalid and then start the validation process. Contract prolongation is to prolong the duration of a contract.

Usually, user will process multiple contracts at the same division by running a background job.

> **Note:**
> The [ItemProcess] table is only used in Exact Synergy.

## 13.2 ITEMPROCESS FIELD DETAILS

**Company** – Division
The [ItemProcess.Company] field stores the company code for which the process should run for. The [ItemProcess.Company] field refers to the [Bedryf.Bedrnr] field.

**DateEnd** – End date
The [ItemProcess.DateEnd] field stores the end date for the process.

> **Note:**
> For contract prolongation process, the start and end date must not exceed more than 31 days.

**DateStart** – Start date
The [ItemProcess.DateStart] field stores the start date for the process.

**Division** – Division
The [ItemProcess.Division] field stores the division code of the user's division. The [ItemProcessTypes.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**DocumentID** – Document
The [ItemProcess.DocumentID] field stores the document ID created to give an overview of the output processed. The [ItemProcess.DocumentID] field refers to the [BacoDiscussions.ID] field.

**ID** – ID
The [ItemProcess.ID] field stores the system generated database record identification number. This field is not functionally used.

**Mode** – Mode
The [ItemProcess.Mode] field stores the process mode of the contract prolongation. The possible values are:

| Value | Description | Remarks |
|-------|-------------|---------|
| 0 | Export | A real prolongation process is done |
| 1 | Preview | A preview before a real prolongation process is done |

**Note:**
The [ItemProcess.Mode] field is enabled for the contract prolongation process where the [ItemProcess.Type] field = 20.

**Remark** – Remark
The [ItemProcess.Remark] field stores remark related to error occurred during the processing of the process, if any.

**RequestBy** – Resource
The [ItemProcess.RequestBy] field stores the ID of the resource who created the process. The [ItemProcess.RequestBy] field refers to the [Humres.Res_ID] field.

**RequestDate** – Request
The [ItemProcess.RequestDate] field stores the creation date of the process.

**ScenarioCode** – Scenario
The [ItemProcess.ScenarioCode] field is not used.

**Status** – Status
The [ItemProcess.Status] field stores the status of the process. When the process is created, the status will be 'New'. As soon the background job is running, the status will be changed into 'In process'. After the job is done processing, the status will be 'Processed' or 'Error'.

The [ItemProcess.Status] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | New |
| 1 | In process |
| 2 | Processed |
| 3 | Error |

**Type** – Type
The [ItemProcess.Type] field stores the type of the process type. The [ItemProcess.Type] field refers to the [ItemProcessTypes.Type] field.

# 14. ACCOUNTADMINISTRATIONS – ACCOUNT ADMINISTRATIONS

## 14.1 GENERAL DESCRIPTION

The [AccountAdministrations] table stores administration information to accounts. One account can have 0, 1 or more administrations linked. This functionality is used in module SE1063 – Customer management.

## 14.2 ACCOUNTADMINISTRATIONS FIELD DETAILS

**Account** – Account
The [AccountAdministrations.Account] field stores the unique ID of the account. It refers to the [Cicmpy.Cmp_wwn] field.

**BackupDirectory** – Backup directory
The [AccountAdministrations.BackupDirectory] field stores the path where backups can be found.

**DataBaseName** – Database name
The [AccountAdministrations.DataBaseName] field stores the database name to which is referred.

**Date1** – Date 1
The [AccountAdministrations.Date1] field is not used.

**Date2** – Date 2
The [AccountAdministrations.Date2] field is not used.

**Date3** – Date 3
The [AccountAdministrations.Date3] field is not used.

**Date4** – Date 4
The [AccountAdministrations.Date4] field is not used.

**Date5** – Date 5
The [AccountAdministrations.Date5] field is not used.

**Date6** – Date 6
The [AccountAdministrations.Date6] field is not used.

**Date7** – Date 7
The [AccountAdministrations.Date7] field is not used.

**Date8** – Date 8
The [AccountAdministrations.Date8] field is not used.

**Date9** – Date 9
The [AccountAdministrations.Date9] field stores the timestamp of last checking in/out of database.

**Date10** – Date 10
The [AccountAdministrations.Date10] field stores last check of statistics date.

**Description** – Description
The [AccountAdministrations.Description] field describes the linked database.

**Description1** – Description 1
The [AccountAdministrations.Description1] field is not used.

**Description2** – Description 2
The [AccountAdministrations.Description2] field stores the full name of the resource that last check in/out database.

**Description3** – Description 3
The [AccountAdministrations.Description3] field is not used.

**Description4** – Description 4
The [AccountAdministrations.Description4] field is not used.

**Description5** – Description 5
The [AccountAdministrations.Description5] field is not used.

**Description6** – Description 6
The [AccountAdministrations.Description6] field is not used.

**Description7** – Description 7
The [AccountAdministrations.Description7] field is not used.

**Description8** – Description 8
The [AccountAdministrations.Description8] field is not used.

**Description9** – Description 9
The [AccountAdministrations.Description9] field is not used.

**Description10** – Description 10
The [AccountAdministrations.Description10] field is not used.

**Division** – Division
The [AccountAdministrations.Division] field stores the division code of the division for which the account administration is valid. The [AccountAdministrations.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**Extra** – Extra information
The [AccountAdministrations.Extra] field stores the multi division GL code for multi division bank import.

**ID** – ID
The [AccountAdministrations.ID] field stores the system generated database record identification number. This field is not functionally used.

**IntervalType –** Type

The [AccountAdministrations.InternalType] field is the interval type of scheduler to process all actions that are not yet processed. The possible values for this field stored in the [DDTests] table are as follows:

| Value | Description |
|-------|-------------|
| M | Monthly |
| Q | Quarterly |
| Y | Yearly |

**Quantity1** – Quantity 1

The [AccountAdministrations.Quantity1] field is not used.

**Quantity2** – Quantity 2

The [AccountAdministrations.Quantity2] field stores the company version.

**Quantity3** – Quantity 3

The [AccountAdministrations.Quantity3] field indicates check in/out of database. 1 is for check out.

**Quantity4** – Quantity 4

The [AccountAdministrations.Quantity4] field stores the sorting order of the sub administration which will be used for intercompany bank import.

**Quantity5** – Quantity 5

The [AccountAdministrations.Quantity5] field is not used.

**Quantity6** – Quantity 6

The [AccountAdministrations.Quantity6] field is not used.

**Quantity7** – Quantity 7

The [AccountAdministrations.Quantity7] field is not used.

**Quantity8** – Quantity 8

The [AccountAdministrations.Quantity8] field is not used.

**Quantity9** – Quantity 9

The [AccountAdministrations.Quantity9] field is not used.

**Quantity10** – Quantity 10

The [AccountAdministrations.Quantity10] field stores the parent ID of the template company.

**ServerName** – Server name

The [AccountAdministrations.ServerName] field stores the server name where the account is linked to.

**Syscreated** – Created date and time

The [AccountAdministrations.Syscreated] field stores the date and time that the account administration has been created.

**Syscreator** – Creator

The [AccountAdministrations.Syscreator] field stores the ID of the resource who created the account administration record. The [AccountAdministrations.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid

The [AccountAdministrations.SysGuid] field stores the Guid ID generated by the system upon creation of the account administration record.

**Sysmodified** – Modified date and time
The [AccountAdministrations.Sysmodified] field stores the date and time that the accounts was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [AccountAdministrations.Sysmodifier] field stores the ID of the resource who last modified the accounts. Initially, this field contains the creator as is stored in the [AccountAdministrations.Syscreator] field. The [AccountAdministrations.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [AccountAdministrations.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the account administration record. This field is mainly used for replication purposes.

**Type** – Transaction type
The [AccountAdministrations.Type] field stores the Test value to differentiate sub administrations created by multi division bank import and client administrations created by other cockpits.

This field refers to the DDTests table which contains the following values:

| Value | Description |
|-------|-------------|
| N | Others |
| I | Multi division bank import |

**URL** – URL
The [AccountAdministrations.URL] field is not used.

**WebServer** – Web server
The [AccountAdministrations.WebServer] field is not used.

# 15. MASTERDATA

## 15.1 ACCOUNTSTATUS - ACCOUNT STATUSES

### 15.1.1 General description

The [AccountStatus] table stores the different account statuses that can be used for the accounts. The table contains a fixed set of values, and can not be maintained by the user. The default values stored in this table are:

| Value | Description |
|---|---|
| A | Active |
| B | Blocked |
| E | Exit |
| N | Not Validated |
| P | Pilot |
| R | Reference |
| S | Passive |

**Note:**
The [AccountStatus] table should not be used anymore, instead the values should be used from the [DDTests] table where the field [TableName] = 'Cicmpy' and the field [FieldName] = 'Cmp_Status'.

### 15.1.2 AccountStatus fields details

**Description** – Description
The [AccountStatus.Description] field stores the description of the account status.

**Division** – Division
The [AccountStatus.Division] field is not used.

**Status** – Status code
The [AccountStatus.Status] field stores the identifying code of the status. This is the code that is used when a reference to the [AccountStatus] table is needed.

**Syscreated** – Created date and time
The [AccountStatus.Syscreated] field stores the date and time that the account status has been created.

**Syscreator** – Creator
The [AccountStatus.Syscreator] field stores the resource who created the account status. The [AccountStatus.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysmodified** – Modified date and time
The [AccountStatus.Sysmodified] field stores the date and time that the account status was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [AccountStatus.Sysmodifier] field stores the resource who last modified the account status. Initially, this field contains the creator as is stored in the [AccountStatus.Syscreator] field. The [AccountStatus.Sysmodifier] field refers to the [Humres.Res_ID] field.

**TermID** – Translation term ID
The [AccountStatus.TermID] field stores the Term ID for the translation of the account status description.

## 15.2 ACCOUNTTYPES – ACCOUNT TYPES

### 15.2.1 General description

The [AccountTypes] table stores the different account types that can be used for the accounts. The account types are used as the primary classification of accounts. The table contains a fixed set of values, and can not be maintained by the user.

The default values stored in this table are:

| Value | Description |
|-------|-------------|
| A | Associate |
| B | Bank |
| C | Customer |
| D | Division |
| E | Employee |
| L | Lead |
| N | Not Validated |
| P | Prospect |
| R | Reseller |
| S | Supplier |
| T | Suspect |

**Note:**
The [AccountTypes] table should not be used anymore, instead the values should be used from the [DDTests] table where the field [TableName] = 'Cicmpy' and the field [FieldName] = 'Cmp_Type'.

### 15.2.2 AccountTypes field details

**Description** – Description
The [AccountTypes.Description] field stores the description of the account type.

**Division** – Division
The [AccountTypes.Division] field is not used.

**Syscreated** – Created date and time
The [AccountTypes.Syscreated] field stores the date and time that the account types has been created.

**Syscreator** – Creator
The [AccountTypes.Syscreator] field stores the resource who created the account types. The [AccountTypes.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysmodified** – Modified date and time
The [AccountTypes.Sysmodified] field stores the date and time that the account types was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [AccountTypes.Sysmodifier] field stores the resource who last modified the account types. Initially, this field contains the creator as is stored in the [AccountTypes.Syscreator] field. The [AccountTypes.Sysmodifier] field refers to the [Humres.Res_ID] field.

**TermID** – Translation term ID
The [AccountTypes.TermID] field stores the term ID for the translation of the account type description.

**Type** – Type code
The [AccountTypes.Type] field stores the identifying code of the account types. This is the code that is used when a reference to the AccountTypes table is needed.

## 15.3 ACCOUNTMANDATORY – MANDATORY FIELDS

### 15.3.1 General description

The [AccountMandatory] table stores the definition of the fields which are made mandatory for a specific account type.

Some of the mandatory fields are determined by the system:
Code, Name, Country, Contact Title, Contact Last name, Contact Job Description Type Since, Status Since, Security level, Rating, Source, Sector, Size and Division, others can be maintained by the user.

> **Note:**
> This functionality is currently only available in Exact Synergy.

### 15.3.2 AccountMandatory fields

**AccountType** – Account type
The [AccountMandatory.AccountType] field stores the account type for which the mandatory fields are defined.

The [AccountMandatory.AccountType] field refers to the [Cicmpy.Cmp_Type] DDTests table values which contain the following values for this field:

| Value | Description |
|-------|-------------|
| A | Associate |
| B | Bank |
| C | Customer |
| D | Division |
| E | Employee |
| L | Lead |
| N | Not validated |
| P | Prospect |
| R | Reseller |
| S | Supplier |
| T | Suspect |

**Division** – Division
The [AccountMandatory.Division] field is not used yet. It is added for future functionality.

**General** – Mandatory field

The [AccountMandatory.General] field stores the identification numbers of the fields that are mandatory. All the mandatory filed ID's are stored in the same field as a comma separated list. The following list gives the number and field name as they will be stored in the [AccountMandatory.General] field when they are made mandatory.

The fields that are mandatory by default because they are needed for system functions are indicated as bold.

| nr | field | nr | field | nr | field |
|----|-------|----|-------|----|-------|
| 1 | Code | 74 | Last Name | 520 | Text 1 |
| 2 | Name | 75 | Job Description | 521 | Text 2 |
| 3 | Addresses | 76 | Job Title | 522 | Text 3 |
| 4 | Postcode | 77 | E-Mail | 523 | Text 4 |
| 5 | City | 78 | Phone | 524 | Text 5 |
| 6 | Country | 79 | Language | 525 | Text 6 |
| 7 | State | 82 | Extension | 526 | Text 7 |
| 8 | County | 83 | Description | 527 | Text 8 |
| 9 | Location | 84 | Your ref. | 528 | Text 9 |
| 10 | Phone | 85 | Assortment | 529 | Text 10 |
| 11 | Extension | 86 | Currency | 530 | Text 11 |
| 99 | Phone Queue | 87 | Amount | 531 | Text 12 |
| 12 | Fax | 88 | Start Date (Planned) | 532 | Text 13 |
| 13 | E-mail | 89 | End Date (Planned) | 533 | Text 14 |
| 14 | Website | 90 | Remarks : Request | 534 | Text 15 |
| 19 | Type | 91 | Resource - Sales | 535 | Text 16 |
| 20 | TypeSince | 92 | D&B Number | 536 | Text 17 |
| 21 | Status | 94 | Pricelist | 537 | Text 18 |
| 22 | Status Since | 95 | VAT Code | 538 | Text 19 |
| 23 | Security Level | 97 | Mobile | 549 | Text 20 |
| 24 | Classification | 98 | Fax | 540 | Text 21 |
| 25 | Rating | 100 | Selection Code | 541 | Text 22 |
| 26 | Source | 101 | Scenario | 542 | Text 23 |
| 27 | Sector | 102 | Account empl. | 543 | Text 24 |
| 28 | Sub Sector | 103 | Intermediary | 544 | Text 25 |
| 29 | Size | 104 | Print : Debtor Statement | 545 | Text 26 |
| 30 | Chamber of Commerce | 105 | Last seq. Number | 546 | Text 27 |
| 31 | Document | 106 | Last Reminder | 547 | Text 28 |
| 32 | Manager | 107 | Send Reminders | 548 | Text 29 |
| 33 | Reseller | 109 | Check Date | 549 | Text 30 |
| 34 | Parent | 110 | Debtor Account | 580 | YesNo 1 |
| 47 | Division | 111 | Offset Account | 581 | YesNo 2 |
| 48 | Creditor Code | 113 | Partial Delivery allowed | 582 | YesNo 3 |
| 49 | Customer Code | 115 | Invoice Copies | 583 | YesNo 4 |
| 50 | Currency | 118 | Payee Name | 584 | YesNo 5 |
| 52 | Credit Line | 500 | Date 1 | 585 | GUID 1 |
| 53 | Discount | 501 | Date 2 | 586 | GUID 2 |
| 54 | VAT Number | 502 | Date 3 | 587 | GUID 3 |
| 57 | Shipping Method | 503 | Date 4 | 588 | GUID 4 |
| 58 | Payment Condition | 504 | Date 5 | 589 | GUID 5 |
| 69 | Debtor Code | 510 | Number 1 | 590 | Integer 1 |
| 70 | Title | 511 | Number 2 | 591 | Integer 2 |
| 71 | Initials | 512 | Number 3 | 592 | Integer 3 |
| 72 | First Name | 513 | Number 4 | 593 | Integer 4 |
| 73 | Middle Name | 514 | Number 5 | 594 | Integer 5 |

**ID** – ID

The [AccountMandatory.ID] field stores the system generated database record identification number. This field is not functionally used.

**Syscreated** – Created date and time

The [AccountMandatory.Syscreated] field stores the date and time that the account mandatory fields has been created.

**Syscreator** – Creator

The [AccountMandatory.Syscreator] field stores the resource who created the account mandatory fields. The [AccountMandatory.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysmodified** – Modified date and time

The [AccountMandatory.Sysmodified] field stores the date and time that the account mandatory fields was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier

The [AccountMandatory.Sysmodifier] field stores the resource who last modified theaccount mandatory fields. Initially, this field contains the creator as is stored in the [AccountMandatory.Syscreator] field. The [AccountMandatory.Sysmodifier] field refers to the [Humres.Res_ID] field.

## 15.4 CISECT – SECTORS

### 15.4.1 General description

The [Cisect] table stores the sectors data. Sectors are classifications by which accounts can be grouped. For example, the SIC or NIAC sectors of industry classifications like mining, agriculture, etc can be stored in this table.
If a further detailed classification is needed the [SubSectors] table can be used to specify additional sub sectors per sector. The sectors are maintained by the user.
For the account the sector is stored in the [Cicmpy.Sct_code] field.

### 15.4.2 Cisect fields details

**Division** – Division
The [Cisect.Division] field stores the division code of the user's division. The [Cisect.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**ID** – ID
The [Cisect.ID] field stores the system generated database record identification number. This field is not functionally used.

**MI_desc_0** – Multi language description
The [Cisect.MI_desc_0] field stores the sector description in the default language.

**MI_desc_1** – Multi language description 1
The [Cisect.MI_desc_1] field stores the sector description translation for an optional language.

**MI_desc_2** – Multi language description 2
The [Cisect.MI_desc_2] field stores the sector description translation for an optional language.

**MI_desc_3** – Multi language description 3
The [Cisect.MI_desc_3] field stores the sector description translation for an optional language.

**MI_desc_4** – Multi language description 4
The [Cisect.MI_desc_4] field stores the sector description translation for an optional language.

**PolicyDocID** – Policy document ID
The [Cisect.PolicyDocID] field stores the ID of the document that explains the usage of the sector. The [Cisect.PolicyDocID] field refers to the [BacoDiscussions.ID] field.

**Sct_code** – Code
The [Cisect.Sct_code] field stores the identifying code of the sector. This is the code that is used to refer from other tables to the sectors.

**Syscreated** – Created date and time
The [Cisect.Syscreated] field stores the date and time that the sectors has been created.

**Syscreator** – Creator
The [Cisect.Syscreator] field stores the resource that created the sectors. The [Cisect.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [Cisect.SysGuid] field stores the Guid ID field generated by the system upon creation of the sectors.

**Sysmodified** – Modified date and time
The [Cisect.Sysmodified] field stores the date and time that the sectors was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Cisect.Sysmodifier] field stores the resource who last modified the sectors. Initially, this field contains the creator as is stored in the [Cisect.Syscreator] field. The [Cisect.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [Cisect.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the sectors. This field is mainly used for replication purposes.

## 15.5 CISIZE – SIZES

### 15.5.1 General description

The [Cisize] table stores the size definitions that can be used for classifying the accounts. For the account the size is stored in the field [Cicmpy.Siz_code].

### 15.5.2 Cisize fields details

**Division** – Division
The [Cisize.Division] field stores the division code of the user's division. The [Cisize.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**ID** – ID
The [Cisize.ID] field stores the system generated database record identification number. This field is not functionally used.

**Ml_desc_0** – Multi language description
The [Cisize.Ml_desc_0] field stores the size description in the default language.

**Ml_desc_1** – Multi language description 1
The [Cisize.Ml_desc_1] field stores the size description translation for an optional language.

**Ml_desc_2** – Multi language description 2
The [Cisize.Ml_desc_2] field stores the size description translation for an optional language.

**Ml_desc_3** – Multi language description 3
The [Cisize.Ml_desc_3] field stores the size description translation for an optional language.

**Ml_desc_4** – Multi language description 4
The [Cisize.Ml_desc_4] field stores the size description translation for an optional language.

**Siz_code** – Code
The [Cisize.Siz_code] field stores the identifying code of the size definition. This is the code that is used to refer from other tables to the sizes definition.

**Syscreated** – Created date and time
The [Cisize.Syscreated] field stores the date and time that the sizes definition has been created.

**Syscreator** – Creator
The [Cisize.Syscreator] field stores the resource who created the sizes definition. The [Cisize.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [Cisize.SysGuid] field stores the Guid ID field generated by the system upon creation of the sizes definition.

**Sysmodified** – Modified date and time
The [Cisize.Sysmodified] field stores the date and time that the sizes definition was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Cisize.Sysmodifier] field stores the resource who last modified the sizes definition. Initially, this field contains the creator as is stored in the [Cisize.Syscreator] field. The [Cisize.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [Cisize.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the sizes definition. This field is mainly used for replication purposes.

# 15.6 CLASSIFICATIONS – CLASSIFICATIONS

## 15.6.1 General description

The [Classifications] table stores the classification definitions. Classifications are used to group accounts that have a specific similarity. A classification can be defined as a general classification so it can include accounts of all types, or as a type specific classification which means that only accounts of a specific type can have this classification. The accounts classification is stored in the [Cicmpy.ClassificationID] field.

## 15.6.2 Classifications fields details

**ClassificationID** – Classification
The [Classification.ClassificationID] field stores the identifying code of the classification definition. This is the code that is used to refer from other tables to the classifications.

**Description** – Description
The [Classification.Description] field stores the description for the classification.

**Division** – Division
The [Classification.Division] field stores the division code of the user's division. The [Classification.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**ID** – ID
The [Classification.ID] field stores the system generated database record identification number. This field is not functionally used.

**MI_desc_0** – Multi language description
The [Classification.MI_desc_0] field stores the classification description in the default language.

**MI_desc_1** – Multi language description 1
The [Classification.MI_desc_1] field stores the classification description translation for an optional language.

**MI_desc_2** – Multi language description 2
The [Classification.MI_desc_2] field stores the classification description translation for an optional language.

**MI_desc_3** – Multi language description 3
The [Classification.MI_desc_3] field stores the classification description translation for an optional language.

**MI_desc_4** – Multi language description 4
The [Classification.MI_desc_4] field stores the classification description translation for an optional language.

**PolicyDocID** – Policy document ID
The [Classification.PolicyDocID] field stores the ID of the document that explains the usage of the classification. The [Classifications.PolicyDocID] field refers to the [BacoDiscussions.ID] field.

**Rank** – Order
The [Classification.Rank] field stores the position in which the classification is shown when a list of classifications is shown.

**Syscreated** – Created date and time
The [Classifications.Syscreated] field stores the date and time that the classifications has been created.

**Syscreator** – Creator
The [Classifications.Syscreator] field stores the resource who created the classifications. The [Classifications.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [Classifications.SysGuid] field stores the Guid ID field generated by the system upon creation of the classifications.

**Sysmodified** – Modified date and time
The [Classifications.Sysmodified] field stores the date and time that the classifications was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Classifications.Sysmodifier] field stores the resource who last modified the classifications. Initially, this field contains the creator as is stored in the [Classifications.Syscreator] field. The [Classifications.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [Classifications.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the classifications. This field is mainly used for replication purposes.

**Type** – Type
The [Classifications.Type] field stores the account type for which the classification is defined. If the field is empty (NULL) the classification can be used for all account types otherwise the following values for the classification types exist in the [DDTest] table:

| Value | Description |
|-------|-------------|
| A | Associate |
| B | Bank |
| C | Customer |
| D | Division |
| L | Lead |
| N | Not validated |
| P | Prospect |
| R | Reseller |
| S | Supplier |
| T | Suspect |

## 15.7 RATINGAMOUNTS – RATING AMOUNTS

### 15.7.1 General description

The [RatingAmounts] table stores the ratings definitions. The ratings are defined on a scale of 1 - 7 and for each rating a minimum and maximum amount can be defined.
These amounts can be defined for type "C" customer or "R" reseller accounts.
After these rating definitions are defined a database background job will compare the defined amount ranges to the accounts contact value and adjust the accounts rating according to the defined ranges.
The rating of the account is stored in the [Cicmpy.Cmp_rating] field.

### 15.7.2 RatingAmounts fields details

**AmountEnd** – End amount
The [RatingAmounts.AmountEnd] field stores the maximum boundary amount of a rating.

**AmountStart** – Start amount
The [RatingAmounts.StartAmount] field stores the minimum boundary amount of a rating.

**Currency** – Currency
The [RatingAmounts.Currency] field stores the currency in which the start and end amounts are stored.
The [RatingAmounts.Currency] field refers to the [Valuta.Valcode] field.

**Division** – Division
The [RatingAmounts.Division] field is not used yet. It is added for future functionality.

**ID** – ID
The [RatingAmounts.ID] field stores the system generated database record identification number. This field is not functionally used.

**Rating** – Rating code
The [RatingAmounts.Rating] field stores the identifying code of the rating definition. This is the code that is used to refer from other tables to the [RatingAmounts] table.

**Syscreated** – Created date and time
The [RatingAmounts.Syscreated] field stores the date and time that the rating definitions has been created.

**Syscreator** – Creator
The [RatingAmounts.Syscreator] field stores the resource who created the rating definitions. The [RatingAmounts.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysmodified** – Modified date and time
The [RatingAmounts.Sysmodified] field stores the date and time that the rating amounts was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [RatingAmounts.Sysmodifier] field stores the resource who last modified the rating definitions. Initially, this field contains the creator as is stored in the [RatingAmounts.Syscreator] field. The [RatingAmounts.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Type** – Account type
The [RatingAmounts.Type] field stores the account type for which the rating definition is defined.

The [RatingAmounts.Type] field can contains one of the following values:

| Value | Description |
|-------|-------------|
| C | Customer |
| R | Reseller |

## 15.8 SOURCE – SOURCES

### 15.8.1 General description

The [Source] table stores the information sources definitions that are used to indicate what information led to the creation of the account.
Some source definitions are predefined, but can be changed by the user, and the user can also create new source definitions:

| Value | Description |
|-------|-------------|
| C | Coupon |
| F | Fair |
| H | Headquarters |
| I | Import |
| L | Letter |
| N | Internet |
| P | Phone |
| R | Reseller |
| S | Cross selling |

The account's source is stored in the [Cicmpy.Cmp_source] field.

### 15.8.2 Source fields details

**Division** – Division
The [Source.Division] field stores the division code of the user's division. The [Source.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**ID** – ID
The [Source.ID] field stores the system generated database record identification number. This field is not functionally used.

**IsUserDefined** – User defined
The [Source.IsUserDefined] field indicates if the source is one of the default sources or that it is created by the user. The value "0" indicates the source is a default one. The vaue "1" indicates it created by the user.

**Ml_desc_0** – Multi language description
The [Source.Ml_desc_0] field stores the source description in the default language.

**Ml_desc_1** – Multi language description 1
The [Source.Ml_desc_1] field stores the source's description translation for an optional language.

**Ml_desc_2** – Multi language description 2
The [Source.Ml_desc_2] field stores the source's description translation for an optional language.

**Ml_desc_3** – Multi language description 3
The [Source.Ml_desc_3] field stores the source's description translation for an optional language.

**Ml_desc_4** – Multi language description 4
The [Source.Ml_desc_4] field stores the source's description translation for an optional language.

**Src_code** – Code
The [Source.Src_code] field stores the identifying code of the source definition. This is the code that is used to refer from other tables to the [Source] table.

**Syscreated** – Created date and time
The [Source.Syscreated] field stores the date and time that the sources has been created.

**Syscreator** – Creator
The [Source.Syscreator] field stores the resource who created the sources. The [Source.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [Source.SysGuid] field stores the Guid ID field generated by the system upon creation of the sources.

**Sysmodified** – Modified date and time
The [Source.Sysmodified] field stores the date and time that the sources was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Source.Sysmodifier] field stores the resource who last modified the sources. Initially, this field contains the creator as is stored in the [Source.Syscreator] field. The [Source.Sysmodifier] field refers to the [Humres.Res_ID] field.

**TermId** – Translation term ID
The [sources.TermID] field stores the term ID for the translation of the description of the source.

**Timestamp** – Timestamp
The [Source.Timestamp] field contains a system generated timestamp. The timestamp field is regenerated upon every change in the sources record. This field is mainly used for replication purposes.

## 15.9 SUBSECTORS – SUB SECTORS

### 15.9.1 General description

The [SubSectors] table stores the sub sector definitions. Sub sectors are a further specification of the account sectors [Cisect] so when for example the sector "mining" is defined, the subsectors table would contain the further specifications like " steel mining", "coal mining", etc. The sub sector of an account is stored in the [Cicmpy.SubSector] field.

### 15.9.2 SubSectors fields details

**Description** – Description
The [SubSectors.Description] field stores the description of the sub sector.

**Division** – Division
The [SubSectors.Division] field stores the division code of the user's division. The [SubSectors.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**ID** – ID
The [SubSectors.ID] field stores the system generated database record identification number. This field is not functionally used.

**PolicyDocID** – Document
The [SubSectors.PolicyDocID] field stores the ID of the document that explains the usage of the sub sector. The [SubSectors.PolicyDocID] field refers to the [BacoDiscussions.ID] field.

**SectorID** – Sector ID
The [SubSectors.SectorID] field stores the ID of the sector to which the sub sector belongs. The [SubSectors.SectorID] field refers to the [Cisect.Sct_code] field.

**SubSectorID** – Sub Sector ID
The [SubSectors.SubsectorID] field stores the identifying code of the sub sector. This is the code that is used to refer from other tables to the sub sectors.

**Syscreated** – Created date and time
The [SubSectors.Syscreated] field stores the date and time that the sub sectors has been created.

**Syscreator** – Creator
The [SubSectors.Syscreator] field stores the resource who created the sub sectors. The [SubSectors.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [SubSectors.SysGuid] field stores the Guid ID field generated by the system upon creation of the sub sectors.

**Sysmodified** – Modified date and time
The [SubSectors.Sysmodified] field stores the date and time that the sub sectors was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [SubSectors.Sysmodifier] field stores the resource who last modified the sub sectors. Initially, this field contains the creator as is stored in the [SubSectors.Syscreator] field. The [SubSectors.Sysmodifier] field refers to the [Humres.Res_ID] field.

## 15.10   PRED – TITLES

### 15.10.1   General description

The [Pred] table stores the titles used for resources like employees or contact persons like Mr., Mrs., etc. The titles are defined per gender and language. Also the different use of the title data is specified in this table.
The title of a contact person is stored in the [Cicntp.Predcode] field.

### 15.10.2   Pred fields details

**Aan_oms** – Description
The [Pred.Aan_oms] field stores the description of the title, example: Mr. = Mister.

**Aanhef** – Heading
The [Pred.Aanhef] field stores the heading representation of the title, example: Mr. = Dear Mister.

**Abbreviation** – Abbreviation
The [Pred.Abbreviation] field stores the abbreviation of the title, example: Mr.

**DefaultTitle –** Default
The [Pred.DefaultTitle] field indicates if for a specific gender, language combination this title is the default one.

**Division** – Division
The [Pred.Division] field stores the division code of the user's division. The [Pred.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**Gender** – Gender
The [Pred.Gender] field stores the gender belonging to a title.

The possible values for this field are stored in the [DDTests] table and are as follows:

| Value | Description |
|-------|-------------|
| M | Male |
| O | Unknown |
| V | Female |

**ID** – ID
The [Pred.ID] field stores the system generated database record identification number. This field is not functionally used.

**Language** – Language
The [Pred.Language] field stores the language for which the title is defined. The [Pred.Language] field refers to the [Taal.Taalcode] field.

**Predcode** – Title code
The [Pred.Predcode] field stores the stores the identifying code of the title. This is the code that is used to refer from other tables to the titles.

**Syscreated** – Created date and time
The [Pred.Syscreated] field stores the date and time that the titles has been created.

**Syscreator** – Creator
The [Pred.Syscreator] field stores the resource who created the titles. The [Pred.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [Pred.SysGuid] field stores the Guid ID field generated by the system upon creation of the titles.

**Sysmodified** – Modified date and time
The [Pred.Sysmodified] field stores the date and time that the titles was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Pred.Sysmodifier] field stores the resource who last modified the titles. Initially, this field contains the creator as is stored in the [Pred.Syscreator] field. The [Pred.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [Pred.Timestamp] field stores a system generated timestamp. The timestamp field is regenerated upon every change in the titles. This field is mainly used for replication purposes.

## 15.11 TAAL – LANGUAGES

### 15.11.1 General description

The [Taal] table stores the language data for resources.

### 15.11.2 Taal fields

**Active** – Active
The [Taal.Active] field indicates if the language is active. The [Taal.Active] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Inactive |
| 1 | Active |

**Division** – Division
The [Taal.Division] field stores the division code of the user's division. The [Taal.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**ID** – ID
The [Taal.ID] field stores the system generated database record identification number. This field is not functionally used.

**Oms_org** – Original description
The [Taal.Oms_org] field stores the description of the language.

**Oms30_0** – Multi language description
The [Taal.Oms30_0] field stores the language description in the default language.

**Oms30_1** – Multi language description 1
The [Taal.Oms30_0] field stores the language description in optional language 1.

**Oms30_2** – Multi language description 2
The [Taal.Oms30_0] field stores the language description in optional language 2.

**Oms30_3** – Multi language description 3
The [Taal.Oms30_0] field stores the language description in optional language 3.

**Oms30_4** – Multi language description 4
The [Taal.Oms30_0] field stores the language description in optional language 4.

**Syscreated** – Created date and time
The [Taal.Syscreated] field stores the date and time that the languages data has been created.

**Syscreator** – Creator
The [Taal.Syscreator] field stores the resource who created the languages data. The [Taal.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [Taal.SysGuid] field stores the Guid ID field generated by the system upon creation of the languages data.

**Sysmodified** – Modified date and time
The [Taal.Sysmodified] field stores the date and time that the languages data was last modified. Initially, this field stores the creation date.

**Sysmodifier** – Modifier
The [Taal.Sysmodifier] field stores the resource who last modified the languages data. Initially, this field contains the creator as is stored in the [Taal.Syscreator] field. The [Taal.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Taalcode** – Language code
The [Taal.Taalcode] field stores the identifying code of the language. This is the code that is used to refer from other tables to the languages data.

**Timestamp** – Timestamp
The [Taal.Timestamp] field stores a system generated timestamp. The timestamp field is regenerated upon every change in the languages data. This field is mainly used for replication purposes.

## 15.12    ADDRESSTYPES – ADDRESS TYPES

### 15.12.1    General description

The [AddressTypes] table stores the different address types. There are four default address types that can not be maintained by the user; however the user can create and maintain additional address types.

| Value | Description |
|-------|-------------|
| VIS | Visit |
| DEL | Delivery |
| INV | Invoice |
| POS | Postal |

### 15.12.2    AddressTypes fields details

**Description** – Description
The [AddressTypes.Description] field contains the description of the address type.


**Division** – Division
The [AddressTypes.Division] field stores the division code of the user's division. The [AddressTypes.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.


**ID** – Type
The [AddressTypes.ID] field stores the identifying code of the address type. This is the code that is used to refer from other tables to the address types.


**IDCol** – ID
The [AddressTypes.IDCol] field stores the system generated database record identification number. This field is not functionally used.


**IsUserDefined** – User defined
The [AddressTypes.IsUserDefined] field indicates if this is a default address type or that it is created by the user.

The [AddressTypes.IsUserDefined] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Default address type |
| 1 | Address type is created by the user |

**Syscreated** – Created date and time
The [AddressTypes.Syscreated] field stores the date and time that the address types has been created.

**Syscreator** – Creator
The [AddressTypes.Syscreator] field stores the resource who created the address type. The [AddressTypes.Syscreator] field refers to the [Humres.Res_ID] field.


**SysGuid** – SysGuid
The [AddressTypes.SysGuid] field stores the Guid ID field generated by the system upon creation of the address types.

**Sysmodified** – Modified date and time
The [AddressTypes.Sysmodified] field stores the date and time that the address types was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [AddressTypes.Sysmodifier] field stores the resource who last modified the address types. Initially, this field contains the creator as is stored in the [AddressTypes.Syscreator] field. The [AddressTypes.Sysmodifier] field refers to the [Humres.Res_ID] field.

**TermID** – Term ID
The [AddressTypes.TermID] field stores the term ID for the translation of the description of the address type.

## 15.13    ADDRESSSTATES – STATES

### 15.13.1    General description

The [AddressStates] table stores the states per country. This table will list all the available states for a certain country. The states can not be maintained by the user.

### 15.13.2    AddressStates fields details

**Countrycode** – Country code
The [AddressStates.Countrycode] field stores the code of the country that is linked to the state. The [AddressStates.Countrycode] refers to the [Land.Landcode] field.

**Division** – Division
The [AddressStates.Division] field is not used yet. It is added for future functionality.

**ID** – ID
The [AddressStates.ID] field stores the Guid of the state. This Guid field can be used to refer from other tables to the [AddressStates] table. However; usually the [AddressStates.Statecode] field is used as the external reference field.

**IdEx** – ID Guid
The [AddressStates.IDEx] field stores the system generated database record identification number. This field is not functionally used.

**Name** – Description
The [AddressStates.Description] field stores the description of the state.

**Statecode** – State code
The [AddressStates.Statecode] field stores the identifying code of the state. This is the main reference code that is used to refer from other tables to the states data.

## 15.14    ADDRESSPOSTCODES – POSTCODES

### 15.14.1    General description

The [AddressPostCodes] table stores a predefined set of postcodes for various countries. The user can select these postcodes for entering an address. The set of postcodes currently available covers the countries Netherland, Belgium and Austria.

### 15.14.2    AddressPostCodes field details

**City** – City
The [AddressPostCodes.City] field stores the city name that is corresponding to the postcode.

**CountryCode** – Country
The [AddressPostCodes.Countrycode] field stores the identifying code of the country that is linked to the postcode. The [AddressPostCodes.Countrycode] refers to the [Land.Landcode] field.

**Division** – Division
The [AddressPostCodes.Division] field is not used yet. It is added for future functionality.

**ID** – ID
The [AddressPostCodes.ID] field stores the system generated database record identification number. This field is not functionally used.

**IDCol** – ID
The [AddressPostCodes.IDCol] field stores the system generated database record identification number. This field is not functionally used.

**PostCode** – Postcode
The [AddressPostCodes.PostCode] field stores the postcode that is corresponding to the city.

**StateCode** – State
The [AddressPostCodes.StateCode] field stores the state code that is corresponding to the postcode. The [AddressPostCodes.Statecode] field refers to the [AddressStates.Statecode] field.

## 15.15    LAND – COUNTRIES

### 15.15.1    General description

The [Land] table stores the countries. The countries can not be maintained by the user, except for setting a country to active or not, the list of countries is fixed.

### 15.15.2    Land field details

**Active** – Active
The [Land.Active] field indicates if the country is active. The [Land.Active] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Inactive |
| 1 | Active |

**Blacklisted** – Blacklisted countries
The [Land.Blacklisted] field stores the countries that are blacklisted.

The [Land.Blacklisted] field stores the following values:

| Value | Description |
|-------|-------------|
| AD | Andorra |
| CR | Costa Rica |
| TW | Taiwan |
| EC | Ecuador |
| PH | Philippines |
| SM | San Marino |
| LR | Liberia |
| PA | Panama |
| MO | Macau |
| CH | Switzerland |
| UY | Uruguay |
| JM | Jamaica |
| KR | South Korea |
| LI | Liechtenstein |
| MC | Monaco |
| LU | Luxembourg |
| LB | Lebanon |
| CY | Cyprus |
| GI | Gibraltar |
| HK | Hong Kong |
| MT | Malta |
| MY | Malaysia |
| NR | Nauru |
| DJ | Djibouti |
| KE | Kenya |
| BB | Barbados |
| VU | Vanuatu |
| BN | Brunei Darussalam |
| MV | Maldives |

| Value | Description |
|-------|-------------|
| MU | Mauritius |
| WS | Samoa |
| AO | Angola |
| SG | Singapore |
| GD | Grenada |
| BS | Bahamas |
| TO | Tonga |
| OM | Oman |
| BH | Bahrain |
| SC | Seychelles |
| DM | Dominica |
| TV | Tuvalu |
| KN | St. Kitts & Nevis |
| VC | St. Vincent and the Grenadines |
| AG | Antigua and Barbuda |
| BZ | Belize |
| GG | Guernsey |
| JE | Jersey |
| IM | Isle of Man |
| NU | Niue |
| BM | Bermuda |
| MS | Montserrat |
| AI | Anguilla |
| TC | Turks and Caicos Islands |
| AW | Aruba |
| MH | Marshall Islands |
| PR | Puerto Rico |
| PF | French Polynesia |
| CK | Cook Islands |
| AE | United Arab Emirates (consisting of Abu Dhabi, Ajman, Dubai, Fujairah, Ras al-Khaimah, Sharjah, Umm al-Quwain) |
| VG | Virgin Islands (British) |
| AN | Netherlands Antilles |

**BTW_land** – VAT country code
The [Land.BTW_land] field stores the country code as it is to be used on the VAT forms.

**BTWvrtnr** – Fiscal representative's VAT code
The [Land.BTWvrtnr] field is not in used anymore.

**Class_01** – Class_01
The [Land.Class_01] field stores the value for the first country classification. This is the classification code as it is defined by the user in the [LandClasses] and [LandClassNames] tables. This is used to group countries into continents or marketing regions. The [Land.Class_01] field refers to the [LandClasses.LandClasscode] field where the [LandClasses.ClassID] field ='1'.

**Class_02** – Class_02
The [Land.Class_02] field stores the value for the second country classification. This is the classification code as it is defined by the user in the [LandClasses] and [LandClassNames] tables. This is used to group countries into continents or marketing regions. The [Land.Class_02] field refers to the [landClasses.LandClasscode] field where the [LandClasses.ClassID] field ='2'.

**Class_03** – Class_03
The [Land.Class_03] field stores the value for the third country classification. This is the classification code as it is defined by the user in the [LandClasses] and [LandClassNames] tables. This is used to group countries into continents or marketing regions. The [Land.Class_03] field refers to the [landClasses.LandClasscode] field where the [LandClasses.ClassID] field ='3'.

**Class_04** – Class_04
The [Land.Class_04] field stores the value for the fourth country classification. This is the classification code as it is defined by the user in the [LandClasses] and [LandClassNames] tables. This is used to group countries into continents or marketing regions. The [Land.Class_04] field refers to the [landClasses.LandClasscode] field where the [LandClasses.ClassID] field ='4'.

**Division** – Division
The [Land.Division] field is not used yet. It is added for future functionality.

**ID** – ID
The [Land.ID] field stores the system generated database record identification number. This field is not functionally used.

**ISO_valcd** – ISO currency
The [Land.ISO_valcd] field stores the currency code for the country according to the ISO standard.

**Land_cbs** – Statistical authority's country code
The [Land.Land_cbs] field stores the country code according to the EU's geonomenclature standard.

> **Note:**
> As of January 1st 2005, the EU will not use this standard. The ISO code will be used instead.

**Land_ISOnr** – ISO country number
The [Land.Land_ISOnr] field stores the country number according to the ISO 3166 standard.

**Landcode** – Country code
The [Land.Landcode] field stores the identifying code of the country. This is the code that is used to refer from other tables to this table**.**

**Lid_EU** – European Union member state
The [Land.Lid_EU] field indicates if the country is a member state of the European Union. The [Land.Lid_EU] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Not a member |
| 1 | Member |

**NotUseXXOffsetReference –** Not used XX offset reference
The [Land.NotUseXXOffsetReference] field indicates whether the XX tag in the payment reference will be removed during the payment process.

The [Land.NotUseXXOffsetReference] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | XX tag in the payment reference will not be removed |
| 1 | XX tag in the payment reference will be removed |

**Oms30_0** – Description
The [Land.Oms30_0] field stores the short description of the country.

**Oms60_0** – Multi language description
The [Land.Oms60_0] field stores the countries description in the default language.

**Oms60_1** – Multi language description 1
The [Land.Oms60_1] field stores the countries description in optional language 1.

**Oms60_2** – Multi language description 2
The [Land.Oms60_2] field stores the countries description in optional language 2.

**Oms60_3** – Multi language description 3
The [Land.Oms60_3] field stores the countries description in optional language 3.

**Oms60_4** – Multi language description 4
The [Land.Oms60_4] field stores the countries description in optional language 4.

**Swiftvalcd** – SWIFT currency
The [Land.Swiftvalcd] field contains the countries currency code according to the SWIFT standard.

**Syscreated** – Created date and time
The [Land.Syscreated] field stores the date and time that the countries data has been created.

**Syscreator** – Creator
The [Land.Syscreator] field stores the resource who created the countires data. The [Land.Syscreator] field refers to the [Humres.Res_ID] field.

**SysGuid** – SysGuid
The [Land.SysGuid] field stores the Guid ID field generated by the system upon creation of the countries data.

**Sysmodified** – Modified date and time
The [Land.Sysmodified] field stores the date and time that the countries data was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [Land.Sysmodifier] field stores the resource who last modified the countries data. Initially, this field contains the creator as is stored in the [Land.Syscreator] field. The [Land.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [Land.Timestamp] field stores a system generated timestamp. The timestamp field is regenerated upon every change in the countries data. This field is mainly used for replication purposes.

## 15.16    CIFREEFIELDS – FREE FIELD DEFINITIONS

### 15.16.1    General description

The [CiFreeFields] table stores the definitions of the free fields for the [Cicmpy], [Cicntp], and [Addresses] table. The free field is considered active when the description field of the free field is used. To select the correct free field definition, a combination of the following three fields from the [CiFreeFields] table is necessary:

- **BedrNr** – This field is used to select the correct division.
- **TableName** – This field is used to select the correct table.
- **ColumnName** – This field is used to select the correct free field.

### 15.16.2    CiFreeFields field details

**BedrNr** – Administration
The [CiFreeFields. BedrNr] field stores the division code of the division for which the free field is defined. The [CiFreeFields.BedrNr] field refers to the [Bedryf.Bedrnr] field.

> **Note:**
> If the [CiFreeFields.BedrNr] field contains "ALL" then the definition is valid for all divisions.

**ColumnName** – Column name
The [CiFreeFields.ColumnName] field stores the name of the free field that the definition is created for.

**Description** – Description
The [CiFreeFields.Description] field stores the description of the free field. The description will also be used as the label name for the free field.

**Division** – Division
The [CiFreeFields.Division] field is not used yet. It is added for future functionality.

**ID** – ID
The [CiFreeFields.ID] field stores the system generated database record identification number. This field is not functionally used.

**Reference** – Reference
The [CiFreeFields.Reference] field stores the code of the table the free field refers to. In case of the free fields being one of the [Cicmpy] GUIDField's or Numintfield's it is possible to indicate the the value entered in the free field is a reference to another table. The code stored in this field indicates which table this is.

| Value | Description |
|-------|-------------|
| 1 | Requests |
| 2 | Documents |
| 3 | Accounts |
| 4 | Contacts |
| 5 | items |
| 6 | Projects |
| 7 | Resources |
| 8 | Assortment |

**Selection** – Selection
The [CiFreeFields.Selection] field stores the selection that is allowed to be referenced to when the free field is one of the [Cicmpy] GUIDField's or Numintfield's.

When the [CiFreeFields.Reference] field ="7" (Resources) and the [CiFreeFields.Selection] field ="Res_id='3667'" it will only be possible to link to the resource with Res_id 3667.

**SelectionValues** – Selection values
The [CiFreeFields.SelectionValues] field stores the possible predefined selection values for the free field. The selection values can be entered by the user. The selection values are stored in the following format:"A, B, C; Next". The values for one selection value are separated by commas, the next selection criteria is started with a semicolon.
- **A** — This value represents the ID code that will be stored in the related table.
- **B** — This value represents the description that will be displayed to users.
- **C** — This value represents the termID that will be used to translate the description.

**TableName** – Table name
The [CiFreeFields.TableName] field stores the table name for which the free field is defined.

# 15.17   ACCOUNTCATEGORYNAMES – ACCOUNT CATEGORY NAME

## 15.17.1   General description

The [AccountCategoryNames] table stores the groups of the account category.

## 15.17.2   AccountCategoryNames fields details

**CategoryID –** ID
The [AccountCategoryNames.CategoryID] field stores the system generated database record identification number. This field is not functionally used.

**Description** – Description
The [AccountCategoryNames.Description] field stores the description of the group.

**Division** – Division
The [AccountCategoryNames.Division] field is not used yet. It is added for future functionality.

**IDCol** – ID column
The [AccountCategoryNames.IDCol] field stores the ID of the column for the account category. This field is generated by the database and it is not functionally used.

**Syscreated** – Created date and time
The [AccountCategoryNames.Syscreated] field stores the date and time that the group has been created.

**Syscreator** – Creator
The [AccountCategoryNames.Syscreator] field stores the ID of the resource who created the group.
The [AccountCategoryNames.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysguid** – SysGuid
The [AccountCategoryNames.SysGuid] field stores the Guid ID generated by the system upon creation of the group.

**Sysmodified** – Modified date and time
The [AccountCategoryNames.Sysmodified] field stores the date and time that the group was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [AccountCategoryNames.Sysmodifier] field stores the ID of the resource who last modified the group. Initially, this field contains the creator as is stored in the [AccountCategoryNames.Syscreator] field. The [AccountCategoryNames.Sysmodifier] field refers to the [Humres.Res_ID] field.

# 15.18 ACCOUNTCATEGORIES – ACCOUNT CATEGORIES

## 15.18.1 General description

The [AccountCategories] table stores the category of the accounts.

## 15.18.2 AccountCategories fields details

**AccountCategoryCode –** Code
The [AccountCategories.AccountCategoryCode] field stores the code of the account category.

**CategoryID –** Group
The [AccountCategories.CategoryID] field stores the group of the account bcategory.

**Description** – Description
The [AccountCategories.Description] field stores the description of the account category.

**Division** – Division
The [AccountCategories.Division] field stores the division code of the user's division. The [AccountCategories.Division] field stores the numeric value of the [Bedryf.Bedrnr] field. This field is not used yet. It is added for future functionality.

**ID** – ID
The [AccountCategories.ID] field stores the system generated database record identification number. This field is not functionally used.

**IDCol** – ID column
The [AccountCategories.IDCol] field stores the ID of the column for the account category. This field is generated by the database and it is not functionally used.

**Syscreated** – Created date and time
The [AccountCategories.Syscreated] field stores the date and time that the account category has been created.

**Syscreator** – Creator
The [AccountCategories.Syscreator] field stores the ID of the resource who created the account category. The [AccountCategories.Syscreator] field refers to the [Humres.Res_ID] field.

**Sysguid** – SysGuid
The [AccountCategories.SysGuid] field stores the Guid ID generated by the system upon creation of the account category.

**Sysmodified** – Modified date and time
The [AccountCategories.Sysmodified] field stores the date and time that the account category was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [AccountCategories.Sysmodifier] field stores the ID of the resource who last modified the account category. Initially, this field contains the creator as is stored in the [AccountCategories.Syscreator] field. The [AccountCategories.Sysmodifier] field refers to the [Humres.Res_ID] field.

# 16.  DUNS & BRADSTREET

## 16.1 DNBDUNS – DUNS & BRADSTREET DATA UNIVERSAL NUMBERING SYSTEM

### 16.1.1 General description

The [DNBDuns] table stores the credit information of businesses and corporations provided by Duns & Bradstreet.

### 16.1.2 DNBDuns field details

**Act_pay** – Accounts payable
The [DNBDuns.Act_pay] field stores the amount of merchandise purchased on credit terms and not paid before the balance sheet date.

**Act_rec** – Accounts receivable
The [DNBDuns.Act_rec] field stores the amount of sales made and billed to customers on credit terms. This is money owed by customers and not received.

**Adr_line** – Address line
The [DNBDuns.Adr_line] field stores the address line of the physical location.

**Adr_tenr_type_cd** – Location ownership
The [DNBDuns.Adr_tenr_type_cd] field indicates whether the premise at the physical address is owned or rented.

The [DNBDuns.Adr_tenr_type_cd] field stores the following values:

| Value | Description |
|-------|-------------|
| E | Co-owns |
| G | Other |
| H | Shares |
| L | Leases |
| O | Owns |
| R | Rents |
| U | Utilizes |

**Audt_ind** – Audit indicator
The [DNBDuns.Audt_ind] field indicates the type of financial statement.

The [DNBDuns.Audt_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Accounts audited |
| N | Un-audited accounts |

**Audt_qlfn_ind** – Qualified indicator
The [DNBDuns.Audt_qlfn_ind] field indicates whether auditors have checked the figures in the financial statement.

The [DNBDuns.Audt_qlfn_ind] field stores the following values:

| Value | Description |
| --- | --- |
| Y | Auditors have made qualifying remarks about the fairness and accuracy on the figures |
| N | Not commented by the auditors |

**Avg_high_cr** – Average high credit
The [DNBDuns.Avg_high_cr] field stores the average of all the high credit payment experiences.

**Br_ind** – Branch indicator
The [DNBDuns.Br_ind] field indicates whether the subject is a branch location. The possible values are H, S, or B for a Lookup transaction, or Y or N for a product order.

**Bus_regn_nbr** – Local business ID number
The [DNBDuns.Bus_regn_nbr] field stores the primary business identification number assigned to the business by a government agency, Chamber of Commerce, or Association.

**Bus_regn_nbr_type_cd** – Local business ID type
The [DNBDuns.Bus_regn_nbr_type_cd] field stores the code representing the main business identification number used in the country.

**Bus_stru** – Business structure
The [DNBDuns.Bus_stru] field indicates whether the subject is a parent or subsidiary location.

**Capl_amt** – Capital amount
The [DNBDuns.Capl_amt] field stores the amount of capital which has been issued.

**Capl_crcy_cd** – Capital currency code
The [DNBDuns.Capl_crcy_cd] field stores the currency code for the capital amount if the currency code is different from the default currency code.

**Capl_type_cd** – Capital type indicator
The [DNBDuns.Capl_type_cd] field indicates the type of capital.

The [DNBDuns.Capl_type_cd] stores the following values:

| Value | Description |
| --- | --- |
| 1 | Issued |
| 2 | Paid in capital |
| 3 | Nominal |
| 4 | Authorized |

**Cash_liq_aset** – Cash and liquid assets
The [DNBDuns.Cash_liq_aset] field stores the amount of cash in hand and banks, and other liquid assets.

**Ceo_nme** – Chief Executive Officer name
The [DNBDuns.Ceo_nme] field stores the name of the primary executive in the company.

**Ceo_titl** – Chief Executive Officer title
The [DNBDuns.Ceo_titl] field stores the free form title of the primary executive in the company.

**Clm_ind** – Claim(s) indicator
The [DNBDuns.Clm_ind] field indicates whether open claim(s), legal claims, liens, protested bills, or equivalent exists in D&B database.

The [DNBDuns.Clm_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Yes |
| N | No |
| Null | Null |

**Cmp_wwn** – Guid ID
The [DNBDuns.Cmp_wwn] field stores the Guid ID of the account.

**Cngl_dist_cd** – Congressional district code
The [DNBDuns.Cngl_dist_cd] field stores the congressional district number that is given by the United States government.

**Cons_ind** – Consolidated indicator
The [DNBDuns.Cons_ind] field indicates whether the financial statement is consolidated.

The [DNBDuns.Cons_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| C | Consolidated |
| N | Not consolidated |

**Cost_of_sls** – Cost of sales
The [DNBDuns.Cost_of_sls] field stores the cost of sales (cost of goods sold for manufacturers).

**Cr_scr** – Credit (deliquency) score
The [DNBDuns.Cr_scr] field stores the credit (deliquency) score. The Credit (delinquency) Score is a statistically modeled D&B score indicating the risk of delinquent payments based on the information in D&B file. The higher the Credit (delinquency) Score, the lower is the probability of payment delinquency.

**Cr_scr_cmty** – Credit (delinquency) score comment
The [DNBDuns.Cr_scr_cmty] field stores the comment that explains the delinquency score.

> **Note:**
> The availability of the [DNBDuns.Cr_scr_cmty] field depends on the country-specific legislation.

**Crcy_cd** – Default currency code
The [DNBDuns.Crcy_cd] field stores the default currency code of the figures in the report.

**Crim_ind** – Criminal proceedings indicator
The [DNBDuns.Crim_ind] field indicates whether criminal proceedings exist in the D&B database.

The [DNBDuns.Crim_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Yes |
| N | No |

**Ctry_cd** – Country code
The [DNBDuns.Ctry_cd] field stores the country where the business is located.
**Curr_cntl_yr** – Control year
The [DNBDuns.Curr_cntl_yr] field stores the year the current control was assumed.

**Curr_rato** – Current ratio
The [DNBDuns.Curr_rato] field stores the current assets divided by current liabilities.

**Davd_ind** – Firms indicator
The [DNBDuns.Davd_ind] field indicates small businesses classified by SBA that are socially or economically disadvantaged.

The [DNBDuns.Davd_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Yes, business classified as disadvantaged |
| N | No, business is not classified as disadvantaged |

> **Note:**
> The availability of the [DNBDuns.Davd_ind] field depends on the country-specific legislation.

**Dbar_cnt** – Debarments count
The [DNBDuns.Dbar_cnt] field stores the count of the debarments that are in the D&B file.

**Dbar_dt** – Debarments date
The [DNBDuns.Dbar_dt] field stores the date of the last current debarment filing.

> **Note:**
> The availability of the [DNBDuns.Dbar_cnt] field depends on the country-specific legislation.

**Divd** – Dividends
The [DNBDuns.Divd] field stores the dividends paid to shareholders.

**Dnb_ratg** – D&B rating
The [DNBDuns.Dnb_ratg] field stores the rating assigned by Dun & Bradstreet.

**Dom_ult_ctry_cd** – Domestic ultimate country code
The [DNBDuns.Dom_ult_ctry_cd] field stores the country where the ultimate parent company is located.

**Dom_ult_pnt_duns** – Domestic ultimate Duns
The [DNBDuns.Dom_ult_pnt_duns] field stores the Duns number of the ultimate parent company within the same country as the business.

**Dom_ult_pnt_nme** – Domestic ultimate name
The [DNBDuns.Dom_ult_pnt_nme] field stores the name of the ultimate parent company within the same country as the business.

**Dstr_ind** – Disaster special events indicator
The [DNBDuns.Dstr_ind] field indicates whether disaster special events exist in D&B database. For example, fire, flood, and other disasters.

The [DNBDuns.Dstr_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Yes |
| N | No |

**Duns_nbr** – Duns number
The [DNBDuns.Duns_nbr] field stores the identification number assigned by D&B.

**Empl_at_prim_adr** – Employees here
The [DNBDuns.Empl_at_prim_adr] field stores the number of employees at the referenced (primary) address.

**Empl_at_prim_adr_estd_ind** – Employees here estimated indicator
The [DNBDuns.Empl_at_prim_adr_estd_ind] field indicates whether the total number of employees calculated at the referenced (primary) address is estimated or actual.

The [DNBDuns.Empl_at_prim_adr_estd_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Estimated |
| N | Actual |

**Empl_at_prim_adr_text** – Employees here text
The [DNBDuns.Empl_at_prim_adr_text] field stores the number of personnel employed by the business at the referenced (primary) location that cannot be mapped to the numeric field.

**Empl_at_prim_adr_min_ind** – Employees here minimum indicator
The [DNBDuns.Empl_at_prim_adr_min_ind] field indicates whether the total number of employees calculated at the referenced (primary) address is the minimum, maximum, or average.

The [DNBDuns.Empl_at_prim_adr_min_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| A | Minimum |
| B | Maximum |
| C | Average |

**Enq_duns** – Enquiry Duns number
The [DNBDuns.Enq_duns] field stores the Duns number of the case enquired upon. The [DNBDuns.Enq_duns] field takes the Duns number from [DNBDuns.Duns_nbr] field unless a trade up from a branch to a headquarter location has taken place.

**Estd_ind** – Estimated indicator
The [DNBDuns.Estd_ind] field indicates whether the figures in the financial statement are estimated.

The [DNBDuns.Estd_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Figures are estimated |
| N | Figures are measured/actual |

**Expt_ind** – Exports indicator
The [DNBDuns.Expt_ind] field indicates whether there are exports.

The [DNBDuns.Expt_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Yes |
| N | No |

**Fail_scr** – Failure risk (financial stress) score
The [DNBDuns.Fail_scr] field stores the D&B Failure Risk (Financial Stress) Scores predicted based on the probability of severe financial distress or failure.

**Fail_scr_cmty** – Failure risk (financial stress) comment
The [DNBDuns.Fail_scr_cmty] field stores the indicator that explains the failure score.

> **Note:**
> The availability of the [DNBDuns.Fail_scr] field depends on the country-specific legislation.

**Fail_scr_natl_pctg** – Failure risk (financial stress) score national percentile
The [DNBDuns.Fail_scr_natl_pctg] field stores the national percentile that reflects the relative ranking of a company among all the scorable companies in the local country database.

**Fail_scr_ovrd_cd** – Failure risk (financial stress) score override code
The [DNBDuns.Fail_scr_ovrd_cd] field stores the score override code.

In Europe, the Failure Risk (Financial Stress) Score Override Code indicates the reason for variance between the D&B Rating and Failure Risk (Financial Stress) Score. The values for Europe are as follows:

| Value | Description |
|-------|-------------|
| 1 | Severe negative information |
| 2 | Minimal data |
| 3 | New business |
| 4 | Out of business |
| 5 | Miscellaneous |

In the United States, the code indicates the reason no score was calculated or the score is equal to 0. The values for United States are as follows:

| Value | Description |
|-------|-------------|
| 6 | Special events |
| 7 | Discontinued at this location |
| 8 | Indication of open bankruptcy in D&B file |

Override codes from 9-19 will be used to indicate special case instances for Australia where the failure score is a special value (0, 900-995) or cannot be calculated.

**Fax_nbr** – Fax number
The [DNBDuns.Fax_nbr] field stores the main fax number of the business.

**Fcst_ind** – Forecast indicator
The [DNBDuns.Fcst_ind] field indicates the forecast of the financial statement.

The [DNBDuns.Fcst_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Figures are future projections |
| N | Figures are historical |

**Finl_embt_ind** – Financial embarrassment indicator
The [DNBDuns.Finl_embt_ind] field indicates whether an open bankruptcy, receivership liquidation, or equivalent exists in the D&B database.

The [DNBDuns.Finl_embt_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Yes |
| N | No |

**Finl_lgl_evnt_ind** – Financial/legal special events indicator
The [DNBDuns.Finl_lgl_evnt_ind] field indicates whether special events (including financial embarrassment and legal filings) that are available exist in D&B database.

The [DNBDuns.Finl_lgl_evnt_ind] field stores the following values:

| Value | Description |
|---|---|
| Y | Yes |
| N | No |

**Fisc_ind** – Fiscal indicator
The [DNBDuns.Fisc_ind] field indicates the fiscal period of the financial statement.

The [DNBDuns.Fisc_ind] field stores the following values:

| Value | Description |
|---|---|
| Y | Accounts cover 12 month period |
| N | Account period not more than 12 months |

**Fixd_aset** – Fixed assets
The [DNBDuns.Fixd_aset] field stores the amount of fixed assets owned by a business whereby the business has owned the property for more than a year such as buildings, equipment, and land.

**Fnal_ind** – Final indicator
The [DNBDuns.Fnal_ind] field indicates the final figure type of the financial statement.

The [DNBDuns.Fnal_ind] field stores the following values:

| Value | Description |
|---|---|
| Y | Figures are based on the final closing statement for business which has ceased trading |
| N | Figures are normal |

**Gbl_ult_ctry_cd** – Global ultimate country code
The [DNBDuns.Gbl_ult_ctry_cd] field stores the country where the ultimate parent company of the business is located.

**Gbl_ult_pnt_duns** – Global ultimate Duns
The [DNBDuns.Gbl_ult_pnt_duns] field stores the Duns number of the ultimate parent company of the business.

**Gbl_ult_pnt_nme** – Global ultimate name
The [DNBDuns.Gbl_ult_pnt_nme] field stores the name of the ultimate parent company of the business.

**Glbl_fail_scr** – Global failure risk score
The [DNBDuns.Glbl_fail_scr] field stores the Global Failure Risk Score. The Global Failure Risk Score is a single, uniform measure predicting risk of failure in any included country. Countries that are included are defined as those countries that have a statistical model that predicts business failure for companies within that country. In the score's first version, these countries are Australia, Belgium, France, Germany, Italy, Netherlands, Portugal, Spain, United Kingdom, and United States. D&B Global Failure Risk Score is only available as a raw score with a 4 digit scale starting from 1001-1850.

**Gros_incm** – Gross profit
The [DNBDuns.Gros_incm] field stores the amount left over after deducting the cost of goods sold from net sales.

**High_cr** – High credit
The [DNBDuns.High_cr] field stores the maximum credit of any payment experience.

**Hist_ind** – History indicator
The [DNBDuns.Hist_ind] field stores the code indicating whether detrimental information exists for the company and complete details are available for the management and company.

**Hq_ctry_cd** – Headquarters country code
The [DNBDuns.Hq_ctry_cd] field stores the country where the headquarter of the business is located.

**Hq_duns** – Headquarters Duns
The [DNBDuns.Hq_duns] field stores the DUNS number of the location of the headquarter.

**Hq_nme** – Headquarters name
The [DNBDuns.Hq_nme] field stores the name of the headquarters.

**ID** – ID
The [DNBDuns.ID] field stores the system generated database record identification number. This field is not functionally used.

**Impt_ind** – Import indicator
The [DNBDuns.Impt_ind] field indicates whether there are imports.

The [DNBDuns.Impt_ind] field stores the following values:

| Value | Description |
| --- | --- |
| Y | Yes |
| N | No |

**Incm_stmt_dt** – Income statement date
The [DNBDuns.Incm_stmt_dt] field stores the date of the income or profit and loss statement.

**Incn_yr** – Incorporation year
The [DNBDuns.Incn_yr] field stores the year the business was incorporated.

**Intl_dling_cd** – International dialing code
The [DNBDuns.Intl_dling_cd] field stores the international dialing code for the country.

**Itng_aset** – Intangible asset
The [DNBDuns.Itng_aset] field stores the total amount of intangible assets.

**Lbr_spls_area_ind** – Labor surplus area indicator
The [DNBDuns.Lbr_spls_area_ind] field indicates the labor surplus area as defined by the Department of Labor.

The [DNBDuns.Lbr_spls_area_ind] field stores the following values:

| Value | Description |
|---|---|
| Y | Yes, it is a labor surplus area |
| N | No, it is not a labor surplus area |

**Note:**
The availability of the [DNBDuns.Lbr_spls_area_ind] field depends on the country-specific legislation.

**Lcl_actv_cd** – Local activity code
The [DNBDuns.Lcl_actv_cd] field stores the local activity classification code.

**Lcl_actv_cd_type** – Local activity code type
The [DNBDuns.Lcl_actv_cd_type] field stores the activity classification code type identifier.

The [DNBDuns.Lcl_actv_cd_type] field stores the following values:

| Value | Description |
|---|---|
| 4 | 4 digit NACE |
| 5 | 5 digit NACE |

**Lgl_form** – Legal structure
The [DNBDuns.Lgl_form] field stores the legal structure as registered with the governmental authorities.

**Locn_stat** – Location status
The [DNBDuns.Locn_stat] field indicates whether the subject is a headquarter, branch, or single location.

**Lt_dbt** – Long term debt
The [DNBDuns.Lt_dbt] field stores the long term debt owned by the business.

**Max_cr** – Maximum credit recommendation
The [DNBDuns.Max_cr] field stores the maximum amount of credit recommended.

**Note:**
The availability of the [DNBDuns.Max_cr] field depends on the country-specific legislation.

**Max_cr_crcy_cd** – Maximum credit currency code
The [DNBDuns.Max_cr_crcy_cd] field stores the currency code for credit recommendation amount if the currency code is different from the default currency code.

> **Note:**
> The availability of the [DNBDuns.Max_cr_crcy_cd] field depends on the country-specific legislation.

**Miny_ownd_ind** – Minority owned indicator
The [DNBDuns.Miny_ownd_ind] field indicates whether the business is minority-owned.

The [DNBDuns.Miny_ownd_ind] field stores the following values:

| Value | Description |
| --- | --- |
| Y | Yes, business is minority owned |
| N | No, business is not minority owned |

> **Note:**
> The availability of the [DNBDuns.Miny_ownd_ind] field depends on the country-specific legislation.

**Net_incm** – Net income
The [DNBDuns.Net_incm] field stores the amount left over after all expenses and taxes are deducted.

**Net_wrth** – Net worth
The [DNBDuns.Net_wrth] field stores the total amount of equity (net worth) which includes capital stock, retained earnings, treasury stock, and other equities.

**Non_post_town** – Non-postal town
The [DNBDuns.Non_post_town] field stores the alternative postal wotn where the business is located.

**Open_ind** – Opening indicator
The [DNBDuns.Open_ind] field indicates whether the figure in the financial statement is an opening balance.

The [DNBDuns.Open_ind] field stores the following values:

| Value | Description |
| --- | --- |
| Y | Figure is an opening statement for business |
| N | Figure is normal |

**Oprg_spec_evnt_ind** – Operational special events indicator
The [DNBDuns.Oprg_spec_evnt_ind] field indicates whether special events such as changes to operational aspects including name changes, management changes, change of control, moves, and other changes exist in D&B database.

The [DNBDuns.Oprg_spec_evnt_ind] field stores the following values:

| Value | Description |
| --- | --- |
| Y | Yes |
| N | No |

**Othr_spec_evnt_ind** – Other special events indicator
The [DNBDuns.Othr_spec_evnt_ind] field indicates whether special events exist in the D&B database that is not specified.

The [DNBDuns.Othr_spec_evnt_ind] field stores the following values:

| Value | Description |
| --- | --- |
| Y | Yes |
| N | No |

**Out_bus_ind** – Out of business indicator
The [DNBDuns.Out_bus_ind] field indicates whether the business is out of business.

The [DNBDuns.Out_bus_ind] field stores the following values:

| Value | Description |
| --- | --- |
| Y | Out of business |
| N | Not out of business |

**Package** – Package
The [DNBDuns.Package] field stores the D&B products.

**Payd_3_mo_ago** – D&B paydex 3 months prior
The [DNBDuns.Payd_3_mo_ago] field stores the D&B Paydex 3 months ago.

**Payd_norm** – D&B paydex norm
The [DNBDuns.Payd_norm] field stores the industry D&B Paydex medium or average.

**Payd_scr** – D&B paydex
The [DNBDuns.Payd_scr] field stores the D&B Paydex for the last 12 months experiences.

**Pft_bef_tax** – Net income/profit before taxes
The [DNBDuns.Pft_bef_tax] field stores the profit before tax.

**Pnt_ctry_cd** – Parent company code
The [DNBDuns.Pnt_ctry_cd] field stores the country where the parent company is located.

**Pnt_duns** – Parent Duns
The [DNBDuns.Pnt_duns] field stores the Duns number of the immediate parent company.

**Pnt_nme** – Parent name
The [DNBDuns.Pnt_nme] field stores the name of the immediate parent company (company owning more than 50% of the subject).

**Post_code** – Post code
The [DNBDuns.Post_code] field stores the postal (ZIP) code where the business is located.

**Post_town** – Postal town
The [DNBDuns.Post_town] field stores the postal town where the business is located.

**Prev_net_wrth** – Previous net worth
The [DNBDuns.Prev_net_wrth] field stores the previous net worth minus intangibles.

**Prev_sls** – Previous sales
The [DNBDuns.Prev_sls] field stores the previous period net sales for the period after returns, allowances, and discounts are deducted.

**Prev_stmt_dt** – Previous statement date
The [DNBDuns.Prev_stmt_dt] field stores the date of the previous financial statement.

**Prev_wrkg_capl** – Previous working capital
The [DNBDuns.Prev_wrkg_capl] field stores the previous working capital (current assets minus current liabilities).

**Prim_geo_area** – Primary geographic area
The [DNBDuns.Prim_geo_area] field stores the main sub-entity within the country. This can be the state, province, or region (for example, England).

**Prim_nme** – Primary name
The [DNBDuns.Prim_nme] field stores the primary name of the business.

**Prim_sic** – Primary SIC
The [DNBDuns.Prim_sic] field stores the Standard Industrial Classification (SIC).

**Prim_sic_type_cd** – Primary SIC type
The [DNBDuns.Prim_sic_type_cd] field stores the version of the Standard Industrial Classification (SIC).

The [DNBDuns.Prim_sic_type_cd] field stores the following values:

| Value | Description |
|-------|-------------|
| 1972 | 1972 version |
| 1977 | 1977 version |
| 1987 | 1987 version |

**Prin_nme** – Principal name
The [DNBDuns.Prin_nme] field stores the principal name.

**Prin_ttl** – Principal title
The [DNBDuns.Prin_ttl] field stores the principal title.

**Pro_frma_ind** – Proforma indicator
The [DNBDuns.Pro_frma_ind] field indicates whether the figure in the financial statement is for proforma.

The [DNBDuns.Pro_frma_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Figure is from proforma |
| N | Figure is normal |

**Qk_rato** – Quick ratio
The [DNBDuns.Qk_rato] field stores the cash plus accounts receivable divided by current liabilities.

**Regn_type** – Registration type
The [DNBDuns.Regn_type] field stores the tyupe of registration.

The [DNBDuns.Regn_type] field stores the following values:

| Value | Description |
|-------|-------------|
| RTC/1 | Cooperative |
| RTC/2 | Federally chartered |
| RTC/3 | Professional |
| RTC/4 | Profit |
| RTC/5 | State chartered |
| RTC/6 | Non-profit |

**Rest_ind** – Re-stated indicator
The [DNBDuns.Rest_ind] field indicates whether the figure in the financial statement was re-submitted after corrections were made to the original financial statement for the period.

The [DNBDuns.Rest_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Figure is re-submitted after corrections were made to the original financial statement for the period |
| N | Figures are original |

**Retn_erng** – Retained earnings
The [DNBDuns.Retn_erng] field stores the retained earnings of the business.

**Scdy_geo_area** – Secondary geographic area
The [DNBDuns.Scdy_geo_area] field stores the county where the business is located.

**Scrd_flng_ind** – Secured filings indicator
The [DNBDuns.Scrd_flng_ind] field indicates whether open secured filings such as UCC filings, secured charges/mortgages pledging, or equivalent exist in D&B database.

The [DNBDuns.Scrd_flng_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Yes |
| N | No |

**Ser_rat** – Supplier evaluation risk rating
The [DNBDuns.Ser_rat] field stores the Supplier Evaluation Risk (SER) rating of a business. The SER predicts the likelihood of a firm ceasing business without paying all the creditors in full, or re-organizing or obtaining relief from the creditors under the state or federal law over the next 12 months. The rating of 1 represents the lowest risk and 9 represents the highest risk.

**Sgnd_ind** – Signed indicator
The [DNBDuns.Sgnd_ind] field indicates whether the figure in the financial statement is signed by a principal.

The [DNBDuns.Sgnd_ind] field stores the following values:

| Value | Description |
|---|---|
| Y | Figure is signed by principals |
| N | Figure is not signed |

**Sls** – Sales
The [DNBDuns.Sls] field stores the net sales for the period after returns, allowances, and discounts are deducted.

**Sml_bus_ind** – Small business indicator
The [DNBDuns.Sml_bus_ind] field indicates the classification of a small business given by the Small Business Administration (SBA).

The [DNBDuns.Sml_bus_ind] field stores the following values:

| Value | Description |
|---|---|
| Y | Yes, it is a small business |
| N | No, it is not a small business |

> **Note:**
> The availability of the [DNBDuns.Sml_bus_ind] field depends on the country-specific legislation.

**Stat** – Status
The [DNBDuns.Stat] field indicates the indate status.

The [DNBDuns.Stat] field stores the following values:

| Value | Description |
|---|---|
| 1 | Indate |
| 2 | Investigation recommended |
| 3 | Not deliverable |

**Stk** – Inventory
The [DNBDuns.Stk] field stores the merchandise on hand that is ready to be sold. This also includes work in progress and raw materials minus depreciation.

**Stmt_crcy_cd** – Statement currency code
The [DNBDuns.Stmt.crcy.cd] field stores the currency code of the financial statement if the currency code is different from the default.

**Stmt_dt** – Statement date
The [DNBDuns.Stmt_dt] field stores the date of the current financial statement.

**Stmt_from_dt** – Profit and loss from date
The [DNBDuns.Stmt_from_dt] field stores the start date of the profit and loss statement.

**Stmt_to_dt** – Profit and loss to date
The [DNBDuns.Stmt_to_dt] field stores the end date of the profit and loss statement.

**Strt_yr** – Year started
The [DNBDuns.Strt_yr] field stores the year the business started.

**Suit_jdgt_ind** – Suit(s) and/or judgement(s) indicator
The [DNBDuns.Suit_jdgt_ind] field indicates whether open suit(s), judgment(s), petitions, or payment remarks exist in D&B database.

The [DNBDuns._Suit_jdgt_ind] field stores the following values:

| Value | Description |
| --- | --- |
| Y | Yes |
| N | No |
| Null | Null |

**Syscreated** – Created date and time
The [DNBDuns.Syscreated] field stores the date and time the D&B data were created.

**Syscreator** – Creator
The [DNBDuns.Syscreator] field stores the resource who created the D&B data.

**Sysguid** – Sysguid
The [DNBDuns.Sysguid] field stores the Guid ID field generated by the system upon creation of the D&B data.

**Sysmodified** – Modifed date and time
The [DNBDuns.Sysmodified] field stores the date and time the D&B data was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [DNBDuns.Sysmodifier] field stores the resource who last modified the D&B data. Initially, this field contains the creator as stored in the [DNBDuns.Syscreator] field. The [DNBDuns.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [DNBDuns.Timestamp] field stores the system generated timestamp. The timestamp field is regenerated upon every change made to the D&B data. This field is mainly used for replication purposes.

**Tlcm_nbr** – Telephone number
The [DNBDuns.Tlcm_nbr] field stores the main telephone number of the business.

**Tot_aset** – Total assets
The [DNBDuns.Tot_aset] field stores the total amount of current and long-term assets.

**Tot_curr_aset** – Total current assets
The [DNBDuns.Tot_curr_aset] field stores the total amount of current assets.

**Tot_curr_liab** – Total current liabilities
The [DNBDuns.Tot_curr_liab] field stores the total amount of all the current liabilities.

**Tot_empl** – Total employees
The [DNBDuns.Tot_empl] field stores the total number of employees employed by the business.

**Tot_empl_estd_ind** – Total employees estimated indicator
The [DNBDuns.Tot_empl_estd_ind] field indicates whether the total number of employees calculated is an estimation.

The [DNBDuns.Tot_empl_estd_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| Y | Estimated |
| N | Actual |

**Tot_empl_ind** – Total employees indicator
The [DNBDuns.Tot_empl_ind] field indicates whether the total number of employees calculated include or do not include subsidiaries.

The [DNBDuns.Tot_empl_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| A | Subsidiaries not included |
| B | Total (includes subsidiaries) |

**Tot_empl_min_ind** – Total employees minimum indicator
The [DNBDuns.Tot_empl_min_ind] field indicates whether the total number of employees calculated is the minimum, maximum, or average.

The [DNBDuns.Tot_empl_min_ind] field stores the following values:

| Value | Description |
|-------|-------------|
| A | Minimum |
| B | Maximum |
| C | Average |

**Tot_empl_text** – Total employees text
The [DNBDuns.Tot_empl_text] field stores the total number of employees employed by the business that cannot be mapped to the numeric field.

**Tot_liab** – Total liabilities
The [DNBDuns.Tot_liab] field stores the total liabilities owed by a business.

**Tot_liab_and_eqy** – Total liabilities and equity
The [DNBDuns.Tot_liab_and_eqy] field stores the total amount of liabilities and equities.

**Tot_lt_liab** – Total long term liabilities
The [DNBDuns.Tot_lt_liab] field stores the total long term liabilities owed by a business.

**Tot_pmt** – Total payments
The [DNBDuns.Tot_pmt] field stores the total number of payment experiences.

**Trdg_styl** – Trade style
The [DNBDuns.Trdg_styl] field stores the trade styles used by the business.

**Trl_bal_ind** – Trial balance indicator
The [DNBDuns.Trl_bal_ind] field indicates whether the figure in the financial statement is from the trial balance.

The [DNBDuns.Trl_bal_ind] field stores the following values:

| Value | Description |
|---|---|
| Y | Figure is from the trial balance |
| N | Figure is normal |

**Ubal_ind** – Unbalanced indicator
The [DNBDuns.Ubal_ind] field indicates whether the figure in the balance sheet balances.

The [DNBDuns.Ubal_ind] field stores the following values:

| Value | Description |
|---|---|
| Y | Submitted balance sheet figures do not balance |
| N | Figures balance |

**Womn_ownd_ind** – Woman owned indicator
The [DNBDuns.Womn_ownd_ind] field indicates whether the business is owned by a woman.

The [DNBDuns.Womn_ownd_ind] field stores the following values:

| Value | Description |
|---|---|
| Y | Yes, it is owned by woman |
| N | No, it is not owned by woman |

**Note:**
The availability of the [DNBDuns.Womn_ownd_ind] field depends on the country-specific legislation.

## 16.2 DNBDUNSAGGREGATE – DUNS & BRADSTREET AGGREGATE

### 16.2.1 General description

The [DNBDunsAggregate] table stores the aggregates and scores of the data elements that are contained within the Decision Support product for the company. The [DNBDunsAggregate] table repeats the records from the [DNBDuns] table based on the [DNBDuns.Duns_nbr] field.

### 16.2.2 DNBDunsAggregate field details

**AggregateType** – Aggregate type
The [DNBDunsAggregate.AggregateType] field stores the type of aggregate.

**Algm_id** – Algorithm ID
The [DNBDunsAggregate.Algm_id] field stores the ID of the model that is used to calculate the score.

**Asmt_dt** – Score date
The [DNBDunsAggregate.Asmt_dt] field stores the date the score was calculated.

**Defu_indn** – Incidence of default
The [DNBDunsAggregate.Defu_indn] field stores the percentage probability of the failure outcome for the score range or class.

**Delq_scr_entr** – Delinquency score aggregate
The [DNBDunsAggregate.Delq_scr_entr] field stores the name of the delinquency score indicating the type of score that is described in the [DNBDunsAggregate.Scr_grp] field.

**Duns_nbr** – D&B Duns number
The [DNBDunsAggregate.Duns_nbr] field stores the identification number assigned by D&B. The [DNBDunsAggregate.Duns_nbr] field refers to the [DNBDuns.Duns_nbr] field.

**Fail_scr_entr** – Failure score aggregate
The [DNBDunsAggregate.Fail_scr_entr] field stores the outer aggregate name indicating the type of score that the [DNBDunsAggregate.Scr_grp] field describes.

**Glbl_fail_scr_entr** – Global failure score aggregate
The [DNBDunsAggregate.Glbl_fail_scr_entr] field stores the name of the failure score indicating the type of score that is described in the [DNBDunsAggregate.Scr_grp] field.

**ID** – ID
The [DNBDunsAggregate.ID] field stores the system generated database record identification number. This field is not functionally used.

**Inds_defu_indn** – Industry incidence of default
The [DNBDunsAggregate.Inds_defu_indn] field stores the percentage probability of delinquency or failure outcome for a given industry group.

**Inds_norm** – Industry norm
The [DNBDunsAggregate.Inds_norm] field stores the score of the industry norm.

**Inds_pctl** – Industry percentile
The [DNBDunsAggregate.Inds_pctl] field stores the relative ranking of a company among all the scorable companies in its own industry group.

**Natl_pctl** – National percentile
The [DNBDunsAggregate.Natl_pctl] field stores the ranking of a company among all the scorable companies in the local country database.

**Package** – Package
The [DNBDuns.Package] field stores the D&B products.

**ScoreGroup** – Score group
The [DNBDunsAggregate.ScoreGroup] field stores the score group for the aggregate.

**Scr** – Calculated score
The [DNBDunsAggregate.Scr] field stores the credit (delinquency) score. The credit (delinquency) score is a statistically modeled D&B score indicating the risk of delinquent payments based on the information in the D&B file. The higher the credit (delinquency) score the lower the probability of payment delinquency.

**Scr_age** – Score age
The [DNBDunsAggregate.Scr_age] field stores the age of the score in months.

The [DNBDunsAggregate.Scr_age] field stores the following values:

| Value | Description |
|-------|-------------|
| 0 | Score is current |
| 1 | Score is not current |

**Scr_clas** – Score class
The [DNBDunsAggregate.Scr_clas] field stores the description of the score class.

**Scr_cmty_cd** – Score commentary code
The [DNBDunsAggregate.Scr_cmty_cd] field stores the comment that explains the score.

**Scr_grp** – Score group
The [DNBDunsAggregate.Scr_grp] field stores the name given to the new aggregate for scoring elements.

**Scr_ovrd_cd** – Score override code
The [DNBDunsAggregate.Scr_ovrd_cd] field indicates the failure score of the company.

In Europe, the Failure Risk (Financial Stress) Score Override Code indicates the reason for variance between the D&B Rating and Failure Risk (Financial Stress) Score. The values for Europe are:

| Value | Description |
| --- | --- |
| 1 | Severe negative information |
| 2 | Minimal data |
| 3 | New business |
| 4 | Out of business |
| 5 | Miscellaneous |

In United States, the code indicates the reason why no score was calculated or the score is equal to 0. The values for United States are:

| Value | Description |
| --- | --- |
| 6 | Special events |
| 7 | Discontinued at this location |
| 8 | Indication of open bankruptcy in D&B file |

The override codes from 9 to 19 will be used to indicate special case instances for Australia where the failure score is a special value (0, 900-995) or cannot be calculated.

**Syscreated** – Created date and time
The [DNBDunsAggregate.Syscreated] field stores the date and time the aggregate score data were created.

**Syscreator** – Creator
The [DNBDunsAggregate.Syscreator] field stores the resource who created the aggregate score data.

**Sysguid** – Sysguid
The [DNBDunsAggregate.Sysguid] field stores the Guid ID field generated by the system upon creation of the aggregate score data.

**Sysmodified** – Modifed date and time
The [DNBDunsAggregate.Sysmodified] field stores the date and time the aggregate score data was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [DNBDunsAggregate.Sysmodifier] field stores the resource who last modified the aggregate score data. Initially, this field contains the creator as stored in the [DNBDunsAggregate.Syscreator] field. The [DNBDunsAggregate.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [DNBDunsAggregate.Timestamp] field stores the system generated timestamp. The timestamp field is regenerated upon every change made to the aggregate score data. This field is mainly used for replication purposes.

# 17. EXTERNALREFERENCES – EXTERNAL REFERENCES

## 17.1 GENERAL DESCRIPTION

The [ExternalReferences] table stores the external references for the contact persons such as the type of communication medium that the users use, for example, Facebook, Blogger, E-mail, MSN, and others.

## 17.2 EXTERNALREFERENCES FIELD DETAILS

**Cnt_ID** – Contact persons ID
The [ExternalReferences.Cnt_ID] field stores the unique ID of the main contact person. This field refers to the [Cicmpy.Cnt_ID] field.

**ID** – ID
The [ExternalReferences.ID] field stores the system generated database record identification number. This field is not functionally used.

**Identification** – Name of external reference
The [ExternalReferences.Identification] stores the name of the external reference.

**Syscreated** – Created date and time
The [ExternalReferences.Syscreated] field stores the date and time the external reference was created.

**Syscreator** – Creator
The [ExternalReferences.Syscreator] field stores the resource who created the external reference.

**Sysguid** – Sysguid
The [ExternalReferences.Sysguid] field stores the Guid ID field generated by the system upon creation of the external reference.

**Sysmodified** – Modified date and time
The [ExternalReferences.Sysmodified] field stores the date and time the external reference was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [ExternalReferences.Sysmodifier] field stores the resource who last modified the external reference. Initially, this field contains the creator as stored in the [ExternalReferences.Syscreator] field. The [ExternalReferences.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Type** – Type
The [ExternalReferences.Type] field indicates the type of external reference.

The [ExternalReferences.Type] field stores the following values:

| Value | Description |
|-------|-------------|
| B | Blogger |
| C | Office communicator |
| E | E-mail |
| F | Facebook |
| G | GTalk |
| L | LinkedIn |
| M | MSN |
| O | Other |
| S | Skype |
| T | Twitter |

# 18.  AVALARAENTITYUSECODES – AVALARA ENTITY USE CODES

## 18.1 GENERAL DESCRIPTION

The [AvalaraEntityUseCodes] table stores the entity use codes for accounts receivable for sales tax integration with Avalara.

**Menu path:** Finance → Accounts receivable → Maintain → Click **Open** (under the **Financial** tab).

> **Note:**
> The availability of the [AvalaraEntityUseCodes] table depends on the country-specific legislation.

## 18.2 AVALARAENTITYUSECODES FIELD DETAILS

**AvalaraEntityUseCode** – Avalara entity use code
The [AvalaraEntityUseCodes.AvalaraEntityUseCode] field stores the entity use code for sales tax integration with Avalara.

The [AvalaraEntityUseCodes.AvalaraEntityUseCode] field stores the following values:

| Value | Description |
| --- | --- |
| A | Federal government |
| B | State or local government |
| C | Tribal government |
| D | Foreign diplomat |
| E | Charitable organization |
| F | Religious/educational organization |
| G | Resale |
| H | Agriculture production |
| I | Industrial production/manufacturer |
| J | Direct pay permit |
| K | Direct mail |
| L | Other |

**Description** – Description
The [AvalaraEntityUseCodes.Description] field stores the description of the entity use code for sales tax integration with Avalara.

**ID** – ID
The [AvalaraEntityUseCodes.ID] field stores the system generated database record identification number for the entity use code. This field is not functionally used.

**Syscreated** – Created date and time
The [AvalaraEntityUseCodes.Syscreated] field stores the date and time the entity use code was created.

**Syscreator** – Creator
The [AvalaraEntityUseCodes.Syscreator] field stores the resource who created the entity use code.

**Sysguid** – Sysguid
The [AvalaraEntityUseCodes.Sysguid] field stores the Guid ID field generated by the system upon creation of the entity use code.

**Sysmodified** – Modified date and time
The [AvalaraEntityUseCodes.Sysmodified] field stores the date and time the entity use code was last modified. Initially, this field contains the creation date.

**Sysmodifier** – Modifier
The [AvalaraEntityUseCodes.Sysmodifier] field stores the resource who last modified the entity use code. Initially, this field contains the creator as stored in the [AvalaraEntityUseCodes.Syscreator] field. The [AvalaraEntityUseCodes.Sysmodifier] field refers to the [Humres.Res_ID] field.

**Timestamp** – Timestamp
The [AvalaraEntityUseCodes.Timestamp] field stores the system generated timestamp. The timestamp field is regenerated upon every change made to the entity use code. This field is mainly used for replication purposes.

# 19.   FIELD PROPERTIES

This section will give a technical overview of the database fields and the way they are used. If the field described has a reference to another table or field, the referenced field is also mentioned.

## 19.1 CICMPY

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| AccountEmployeeId | Account employee | Humres.Res_ID | int | 4 | No | 3183 9 | 0 |
| AccountRating | Account rating | | char | 4 | Yes | 3304 5 | |
| AccountTypecode | Account type code | ARTYPFIL_SQL. Cus_Type_Cd / APVENTYPE_SQL. Apvenfil_Vend_Type_C d_code | char | 5 | Yes | 3304 6 | |
| Acknowledge | Acknowledge flag | | tinyint | 1 | No | 3305 4 | 0 |
| AddressNumber | Debtor address number | | char | 10 | Yes | 1185 4 | |
| Administration | Division | Bedryf.Bedrnr | char | 3 | No | 64 | 000 |
| AdministrationReference | Administration reference | | varchar | 20 | Yes | | |
| AllowBackOrders | Allow back orders | | tinyint | 1 | No | 3726 | 0 |
| AllowPartialShipment | Allow partial shipment | | tinyint | 1 | No | 867 | 0 |
| AllowSubstituteItem | Allow substitute item | | tinyint | 1 | No | 1475 1 | 0 |
| AmountOpen | Amount open payments | | float | 8 | No | 2013 | 0.0 |
| ApplyShippingCharges | Apply shipping charges | | tinyint | 1 | No | 3640 0 | 0 |
| Area | Area | | char | 30 | Yes | 2909 | |
| ASPDatabase | Service provider database code | | varchar | 30 | Yes | | |
| ASPServer | Service provider database server name | | varchar | 30 | Yes | | |
| ASPWebServer | Service provider web server. | | varchar | 30 | Yes | | |
| ASPWebSite | Service provider website | | varchar | 128 | Yes | | |
| AttachUBL | Attach UBL | | bit | 1 | Yes | 3605 5 | |
| Attention | Attention field | | tinyint | 1 | No | 1956 | 0 |
| AutoAllocate | Auto Allocate Flag | | bit | 1 | No | 4459 | 0 |
| AutoDistribute | Auto Distribute Flag | | tinyint | 1 | No | 3305 3 | 0 |
| AutomaticPayment | Automatic payment | | tinyint | 1 | No | 3540 | 1 |
| AvalaraEntityUseCode | Avalara entity use code | | char | 1 | Yes | | |
| BackOrders | Back orders permitted | | tinyint | 1 | No | 2017 | 0 |
| Balance | Balance | | decimal | 9 | Yes | 174 | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| BalanceCredit | Balance to be posted credit | | float | 8 | No | 1959 | 0.0 |
| BalanceDebit | Balance to be posted debit | | float | 8 | No | 1958 | 0.0 |
| BankAccountNumber | Bank account number | Bnkacc.Banknr | varchar | 34 | Yes | 1944 | |
| BankNumber2 | Blocked account | | char | 34 | Yes | 8387 | |
| BillParent | Bill Parent | | tinyint | 1 | No | 33059 | 0 |
| Blocked | Block | | tinyint | 1 | No | 8386 | 0 |
| BOELimitAmount | Bill of exchange limit | | float | 8 | No | 9552 | 0.0 |
| BOEMaxAmount | Maximum direct bill of exchange amount | | float | 8 | No | 1038 | 0.0 |
| CalculatePenaltyInterest | Calculate penalty interest | | tinyint | 1 | No | 31830 | 0 |
| Category | Category | | char | 2 | Yes | 1205 | |
| Category_01 | Category 1 | | varchar | 30 | Yes | 13291 | |
| Category_02 | Category 2 | | varchar | 30 | Yes | 13292 | |
| Category_03 | Category 3 | | varchar | 30 | Yes | 13327 | |
| Category_04 | Category 4 | | varchar | 30 | Yes | 721 | |
| Category_05 | Category 5 | | varchar | 30 | Yes | 722 | |
| Category_06 | Category 6 | | varchar | 30 | Yes | 723 | |
| Category_07 | Category 7 | | varchar | 30 | Yes | 724 | |
| Category_08 | Category 8 | | varchar | 30 | Yes | 725 | |
| Category_09 | Category 9 | | varchar | 30 | Yes | 726 | |
| Category_10 | Category 10 | | varchar | 30 | Yes | 727 | |
| Category_11 | Category 11 | | varchar | 30 | Yes | 14700 | |
| Category_12 | Category 12 | | varchar | 30 | Yes | 14699 | |
| Category_13 | Category 13 | | varchar | 30 | Yes | 32982 | |
| Category_14 | Category 14 | | varchar | 30 | Yes | 32983 | |
| Category_15 | Category 15 | | varchar | 30 | Yes | 32984 | |
| CentralizationAccount | Centralization account | Grtbk.Reknr | char | 9 | Yes | 31914 | |
| CertifiedSupplier | Certified supplier | | tinyint | | No | 29727 | 0 |
| ChamberOfCommerce | Chamber of commerce number | | varchar | 20 | Yes | 1657 | |
| ChangeCityOfLoadUnload | (Un)loading adjustable | | tinyint | 1 | No | 1976 | 0 |
| ChangeCountryOfAssembly | Country of assembly adjustable | | tinyint | 1 | No | 1973 | 0 |
| ChangeCountryOfOrigin | Country of origin adjustable | | tinyint | 1 | No | 1971 | 0 |
| ChangeDeliveryTerms | Delivery method adjustable | | tinyint | 1 | No | 22157 | 0 |
| ChangeDestinationCountry | Country of destination adjustable | | tinyint | 1 | No | 1027 | 0 |
| ChangeIntrastatSystem | System adjustable | | tinyint | 1 | No | 7761 | 0 |
| ChangeIntRegion | Area adjustable | | tinyint | 1 | No | 1982 | 0 |
| ChangeTransActionA | Transaction A adjustable | | tinyint | 1 | No | 8290 | 0 |
| ChangeTransActionB | Transaction B adjustable | | tinyint | 1 | No | 16077 | 0 |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| ChangeTransport | Transport method adjustable | | tinyint | 1 | No | 1974 | 0 |
| ChangeTransShipment | Transshipment adjustable | | tinyint | 1 | No | 8302 | 0 |
| ChangeTriangularCountry | ABC country adjustable | | tinyint | 1 | No | 1980 | 0 |
| ChangeVATcode | VAT code adjustable | | tinyint | 1 | No | 1024 | 0 |
| ChangeVatServices | Change VAT services | | tinyint | 1 | No | | |
| CheckDate | Check date | | datetime | 8 | Yes | 1963 | |
| CIPaymentCondition | Collective invoice payment condition | | char | 2 | Yes | | |
| CityOfLoadUnload | Search code city of loading/unloading | Inthav.Plts_ll | char | 10 | Yes | 1975 | |
| ClassificationID | Classification | Classifications.ClassificationID | char | 3 | Yes | 440 | |
| Cmp_acc_man | Account manager | Humres.Res_ID | int | 4 | Yes | 7351 | |
| Cmp_code | Account | | char | 20 | Yes | 8 | |
| Cmp_date_cust | Customer since | | datetime | 8 | Yes | 24649 | |
| Cmp_Directory | Directory | | varchar | 30 | Yes | 6544 | |
| Cmp_e_mail | E-mail | | char | 128 | Yes | 5804 | |
| Cmp_fadd1 | Address line 1 | | varchar | 100 | Yes | 9164 | |
| Cmp_fadd2 | Address line 2 | | varchar | 100 | Yes | 9169 | |
| Cmp_fadd3 | Address line 3 | | varchar | 100 | Yes | 9170 | |
| Cmp_fax | Fax | | char | 25 | Yes | 5793 | |
| Cmp_fcity | City | | varchar | 100 | Yes | 10869 | |
| Cmp_fcounty | County | | varchar | 100 | Yes | 59 | |
| Cmp_fctry | Country code | Land.Landcode | char | 3 | Yes | 9185 | |
| Cmp_fpc | Postcode | | varchar | 20 | Yes | 1664 | |
| Cmp_name | Name | | char | 50 | Yes | 16777 | |
| Cmp_note | Note | | text | 16 | Yes | | |
| Cmp_origin | Source | Source.Src_code | char | 3 | Yes | 5809 | |
| Cmp_parent | Parent | Cicmpy.Cmp_wwn | uniqueidentifier | 16 | Yes | 275 | |
| Cmp_rating | Rating | DDTests | int | 4 | Yes | 24786 | |
| Cmp_reseller | Reseller | Cicmpy.Cmp_wwn | uniqueidentifier | 16 | Yes | 24870 | |
| Cmp_status | Status | DDTests | char | 1 | Yes | 4332 | |
| Cmp_tel | Telephone number | | char | 25 | Yes | 31218 | |
| Cmp_type | Type | DDTests | char | 1 | Yes | 3801 | |
| Cmp_web | Website | | char | 128 | Yes | 325 | |
| Cmp_wwn | Guid | | uniqueidentifier | 16 | No | 0 | |
| Cnt_ID | Contact | Cicntp.Cnt_ID | uniqueidentifier | 16 | Yes | 19654 | |
| Collect | Group invoice | | char | 1 | Yes | 2018 | |
| CollectiveInvoicesGrouping | Collective invoice grouping | | char | 1 | Yes | | |
| Comment1 | Comment 1 | | varchar | 30 | Yes | 17288 | |
| Comment2 | Comment 2 | | varchar | 30 | Yes | 14637 | |
| Commoditycode1 | Commodity code 1 | | char | 4 | Yes | 33043 | |
| Commoditycode2 | Commodity code 2 | | char | 4 | Yes | 34237 | |
| Commoditycode3 | Commodity code 3 | | char | 4 | Yes | 34238 | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Commoditycode4 | Commodity code 4 | | char | 4 | Yes | 3423 9 | |
| Commoditycode5 | Commodity code 5 | | char | 4 | Yes | 3424 0 | |
| CompanyType | Company type | | smallint | 2 | No | 2465 3 | 0 |
| Confirmed | Confirmed | | tinyint | 1 | No | 2568 5 | 0 |
| CostCenter | Default cost center | Kstpl.Kstplcode | char | 8 | Yes | 2020 | |
| CountryOfAssembly | Country of assembly | Land.Landcode | char | 3 | Yes | 1972 | |
| CountryOfOrigin | Country of origin | Land.Landcode | char | 3 | Yes | 1970 | |
| Crdcode | Creditor code | | varchar | 20 | Yes | 8504 | |
| Crdnr | Creditor | | char | 6 | Yes | 1588 | |
| CreditabilityScenario | Scenario | DDTests | char | 1 | Yes | 3184 1 | |
| CreditCard | Credit card | | varchar | 34 | Yes | 2963 3 | |
| CreditCardDescription | Credit card description | | varchar | 15 | Yes | 3304 2 | |
| CreditCardHolder | Credit card holder | | varchar | 40 | Yes | 1331 6 | |
| CreditLine | Credit line | | float | | No | 8502 | 0.0 |
| CreditorType | Creditor type | DDTests | char | 1 | Yes | 8310 | |
| CSPickITCWDatabaseNameSalesDB | Sales database | | varchar | 60 | Yes | | |
| CSPickITCWDebtorIsSalesDB | Debtor | | tinyint | 1 | No | | |
| CSPickITCWSQLServerSalesDB | Sales SQL server | | varchar | 255 | Yes | | |
| CSPickITCWWarehouseSalesDB | Warehouse sales | | char | 4 | Yes | | |
| CSPickITCWAllowStockInfo | Allow stock | | tinyint | 1 | No | | |
| CSPickITCWImportWarehouse | Import warehouse | | tinyint | 1 | No | | |
| CSPICKITCWCompany | Company | | char | 3 | Yes | | |
| CSPICKITCWID | ID | | varchar | 255 | Yes | | |
| CSPICKITCWImportSelectionCode | Import selection code | | tinyint | 1 | No | | |
| CSPickITCWDatabaseName | Database name | | varchar | 60 | Yes | | |
| CSPickITCWDefaultLocation | Default location | | char | 10 | Yes | | |
| CSPickITCWSQLServerCWDB | SQL server | | varchar | 255 | Yes | | |
| CSPickITCWWarehouse | Warehouse | | tinyint | 1 | No | | |
| CSPickITCWDebtorInCWDB | Debtor | | char | 20 | Yes | | |
| CSPickITCWWarehouseInCWDB | Warehouse | | char | 4 | Yes | | |
| CSPickITCWStock | Stock | | tinyint | 1 | No | | |
| CSPickITCWPurchaseJournal | Purchase journal | | char | 3 | Yes | | |
| CSPICKITSplitLot | Split lot | | tinyint | 1 | No | | |
| CSPICKITCWImportDebtors | Import debtors | | tinyint | 1 | No | | |
| CSPICKITCWPOStartdate | POS start date | | datetime | 8 | Yes | | |
| CSPICKITSSCC1 | SCC | | char | 1 | Yes | | |
| CSPICKITSSCC2 | SCC | | char | 1 | Yes | | |
| CSPickITUseMultiLayerSSCC | Use multi layer | | char | 1 | Yes | | |
| CSPickITSKUType | SKU type | | char | 10 | Yes | | |
| CSPickITShelfLife | Shelf life | | int | 4 | No | | |
| CSPickITPickAndPack | Pick and pack | | char | 1 | Yes | | |
| Currency | Currency code | Valuta.Valcode | char | 3 | Yes | 9192 | |
| Customercode | Customer code | | char | 10 | Yes | 1876 | |
| CZWebAccessSince | Date and time on reliable creditors | | datetime | 8 | Yes | | |
| DateField1 | Accounts: free field 1 | | datetime | 8 | Yes | 2575 6 | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| DateField2 | Accounts: free field 2 | | datetime | 8 | Yes | 25768 | |
| DateField3 | Accounts: free field 3 | | datetime | 8 | Yes | 25800 | |
| DateField4 | Accounts: free field 4 | | datetime | 8 | Yes | 25813 | |
| DateField5 | Accounts: free field 5 | | datetime | 8 | Yes | 22363 | |
| DateLastReminder | Last reminder date | | datetime | 8 | Yes | 20493 | |
| Debcode | Debtor code | | varchar | 20 | Yes | 3264 | |
| Debnr | Debtor number | | char | 6 | Yes | 5779 | |
| DefaultInvoiceForm | Invoice form | OEINVFRM_SQL.Form_No | tinyint | 1 | Yes | 33052 | |
| DefaultPOForm | Default P/O Form Number | POORDFRM_SQL.Form_No | tinyint | 1 | Yes | 33051 | |
| DefaultSelcode | Default selection code | Ordsel.Selcode | char | 2 | Yes | 2027 | |
| DeliveryAddress | Default delivery address | | char | 6 | Yes | 2025 | |
| DeliveryMethod | Delivery method | Ordlev.Levwijze | char | 5 | Yes | 3831 | |
| DeliveryTerms | Search code delivery method | Intlev.Intra_lvcd | char | 10 | Yes | 1977 | |
| DestinationCountry | Destination country | Land.Landcode | char | 3 | Yes | 2773 | |
| Discount | Discount percentage | | float | 8 | No | 1875 | 0.0 |
| Division | Division | | smallint | 2 | Yes | 64 | |
| DivisionCreditorID | Creditor Guid | | uniqueidentifier | 16 | Yes | | |
| DivisionDebtorID | Debtor Guid | | uniqueidentifier | 16 | Yes | | |
| Document_ID | Attachments | BacoDiscussions.ID | uniqueidentifier | 16 | Yes | 31261 | |
| DunningLetter | Dunning letter | | tinyint | 1 | No | 33055 | 0 |
| DunsNumber | D&B D-U-N-S Number | | varchar | 9 | Yes | 0 | |
| EInvoiceEmail | Debtor email address | | nvarchar | 128 | Yes | | |
| EInvoiceSubmissionFormat | Submission format | | nvarchar | 5 | Yes | | |
| ExemptNumber | Exempt number | | varchar | 50 | Yes | 33047 | |
| Expensecode | Expenses code | DDTests | char | 1 | Yes | 1991 | |
| ExpiryDate | Expiry date | | datetime | 8 | Yes | 18268 | |
| ExtraDuty | Extra duty | | tinyint | 1 | No | 11469 | 0 |
| Factoring | Factoring | | tinyint | 1 | No | 2014 | 0 |
| FederalCategory | Federal Category | DDTests | char | 1 | Yes | 33028 | |
| FederalIDNumber | Federal ID number | | int | 4 | Yes | 0 | |
| FederalIDType | Federal ID type | DDTests | char | 1 | Yes | 33027 | |
| FedCategory | Federal category | DDTests | char | 4 | Yes | 33028 | |
| FedIDNumber | Federal ID number | | char | 9 | Yes | 33026 | |
| FedIDType | Federal ID type | DDTests | char | 1 | Yes | 33027 | |
| FinanceCharge | Finance charge | | tinyint | 1 | No | 15814 | 0 |
| Fiscalcode | Fiscal code | | varchar | 30 | Yes | 30478 | |
| FOBcode | FOB code | SYCDEFIL_SQL.Sy_code | char | 3 | Yes | 33058 | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| GLN | Global location number | | varchar | 20 | Yes | | |
| GroupPayments | Grouping Payments | DDTests | char | 1 | Yes | 2392 | |
| GroupTaxNumber | Group tax number | | char | 20 | Yes | | |
| GUIDField1 | Accounts: free field 46 | | uniqueidentifier | 16 | Yes | 13457 | |
| GUIDField2 | Accounts: free field 47 | | uniqueidentifier | 16 | Yes | 13458 | |
| GUIDField3 | Accounts: free field 48 | | uniqueidentifier | 16 | Yes | 13459 | |
| GUIDField4 | Accounts: free field 49 | nbsp; | uniqueidentifier | 16 | Yes | 13460 | |
| GUIDField5 | Accounts: free field 50 | | uniqueidentifier | 16 | Yes | 13461 | |
| ICONumber | Company identification number | | char | 8 | Yes | 15042 | |
| ID | ID | | int | | No | | |
| ImportOrigincode | Import origin code | | char | 3 | Yes | 7007 | |
| IncoTermAcknowledgeOrder | Incoterm acknowledge order | | bit | 1 | Yes | | 0 |
| IncoTermCode | Incoterm code | | varchar | 3 | Yes | | |
| IncoTermConfirmPrices | Incoterm confirm prices | | bit | 1 | Yes | | 0 |
| IncoTermProperty | Incoterm property | IncoTermProperties.Code | varchar | 60 | Yes | | |
| IntermediaryAssociate | Intermediary | | char | 30 | Yes | 31842 | |
| IntermediaryAssociateID | Intermediary ID | | char | 10 | Yes | 34236 | |
| IntrastatSystem | Search code statistical system | Intstl.Stelsel | char | 10 | Yes | 1967 | |
| IntRegion | Search code area | Intreg.Int_Regio | char | 10 | Yes | 1981 | |
| InvoiceCopies | Number of invoices | | smallint | 2 | No | 2019 | 0 |
| InvoiceDebtor | Invoice debtor | Cicmpy.Debnr | varchar | 6 | Yes | 1336 | |
| InvoiceDiscount | Default invoice discount | | float | 8 | No | 2028 | 0.0 |
| InvoiceLayout | Invoice layout | | char | 8 | Yes | 2460 | |
| InvoiceMethod | Invoice method | | char | 1 | Yes | 2990 | |
| InvoiceName | Debtor name on invoice 1 | | varchar | 75 | Yes | 24179 | |
| InvoiceThreshold | Invoice threshold | | float | 8 | No | 25910 | 0.0 |
| IsCommisionable | Is commissionable | | bit | 1 | Yes | 36173 | 0 |
| ISOCountry | ISO country | | char | 3 | Yes | 1598 | |
| IsParentAccount | Parent account yes/no | | tinyint | 1 | No | 34226 | 0 |
| IsPayerRejected | Rejected payer | | tinyint | 1 | No | | 1 |
| IsTaxable | Taxable | | tinyint | 1 | No | 40111 | 0 |
| IsTaxExempted | Tax exempted | | bit | 1 | Yes | 35958 | 0 |
| Itemcode | Extra item description code | Artext.Ex_Artcode | char | 2 | Yes | 6639 | |
| Journalcode | Journal | Dagbk.Dagbknr | char | 3 | Yes | 1268 | |
| LandedCostcode | Landed cost code | POLNDCST_SQL.Landed_cost_cd | char | 4 | Yes | 33044 | |
| LandedCostcode2 | Landed Cost code 2 | | char | 4 | Yes | 34227 | |
| LandedCostcode3 | Landed Cost code 3 | | char | 4 | Yes | 34228 | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| LandedCostcode4 | Landed Cost code 4 | | char | 4 | Yes | 34229 | |
| LandedCostcode5 | Landed Cost code 5 | | char | 4 | Yes | 34230 | |
| LandedCostcode6 | Landed Cost code 6 | | char | 4 | Yes | 34231 | |
| LandedCostcode7 | Landed Cost code 7 | | char | 4 | Yes | 34232 | |
| LandedCostcode8 | Landed Cost code 8 | | char | 4 | Yes | 34233 | |
| LandedCostcode9 | Landed Cost code 9 | | char | 4 | Yes | 34234 | |
| LandedCostcode10 | Landed Cost code 10 | | char | 4 | Yes | 34235 | |
| Layoutcode | Layout code | | char | 1 | Yes | 1112 | |
| LayoutPath | Layout path | | varchar | 255 | Yes | | |
| LiableToPayVAT | Liable to pay VAT | | tinyint | 1 | No | 1964 | 0 |
| Location | Location | | char | 10 | Yes | 18818 | |
| LocationShort | Location short | IMLOCFIL_SQL.Loc | char | 3 | Yes | 33048 | |
| Logo | Logo | | varbinary | Max | Yes | | |
| LogoFileName | Logo file name | | varchar | 128 | Yes | | |
| Mailbox | Mailbox | | varchar | 128 | Yes | 1655 | |
| NoteID | Note | Notes.ID | int | 4 | Yes | | |
| Numberfield1 | Accounts: free field 6 | | float | 8 | No | 22370 | 0.0 |
| Numberfield2 | Accounts: free field 7 | | float | 8 | No | 22426 | 0.0 |
| Numberfield3 | Accounts: free field 8 | | float | 8 | No | 22429 | 0.0 |
| Numberfield4 | Accounts: free field 9 | | float | 8 | No | 22455 | 0.0 |
| Numberfield5 | Accounts: free field 10 | | float | 8 | No | 22692 | 0.0 |
| NumIntField1 | Accounts: free field 51 | | int | 4 | Yes | 13463 | |
| NumIntField2 | Accounts: free field 52 | | int | 4 | Yes | 13464 | |
| NumIntField3 | Accounts: free field 53 | | int | 4 | Yes | 13466 | |
| NumIntField4 | Accounts: free field 54 | | int | 4 | Yes | 13468 | |
| NumIntField5 | Accounts: free field 55 | | int | 4 | Yes | 13469 | |
| OffsetAccount | Offset account | Grtbk.Reknr | char | 9 | Yes | 9191 | |
| PageNumber | Page after closing | | smallint | 2 | No | 1960 | 0 |
| ParentAccount | Parent account | | varchar | 12 | Yes | 282 | |
| ParticipantNumber | Participant number | | char | 9 | Yes | 13491 | |
| PayeeName | Payee Name | | varchar | 80 | Yes | 12709 | |
| PaymentCondition | Payment condition | Betcd.Betcond | char | 2 | Yes | 1148 | |
| PaymentConditionSearchcode | Payment condition search code | | char | 10 | Yes | 1989 | |
| PaymentDay1 | Day of the month 1 | | smallint | 1 | No | 11571 | 0 |
| PaymentDay2 | Day of the month 2 | | smallint | 1 | No | 11572 | 0 |
| PaymentDay3 | Day of the month 3 | | smallint | 1 | No | 11573 | 0 |
| PaymentDay4 | Day of the month 4 | | smallint | 1 | No | 11574 | 0 |
| PaymentDay5 | Day of the month 5 | | smallint | 1 | No | 11575 | 0 |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| PaymentMethod | Payment method | DDTests | char | 1 | Yes | 2941 | |
| PercentageToBePaid | Percentage to be paid | | float | 8 | No | 7038 | 0.0 |
| PhoneExtention | Phone extension | | char | 10 | Yes | 3025 | |
| PhoneQueue | Phone queue | | varchar | 15 | Yes | 32893 | |
| PostBankNumber | Debtor postbank account | | char | 34 | Yes | 7331 | |
| PriceList | Price list | Staffl.Prijslijst | char | 15 | Yes | 5571 | |
| PrintPrice | Print price flag | | tinyint | 1 | No | 33056 | 0 |
| ProcessedByBackgroundJob | Background job | | bit | 1 | Yes | | |
| PurchaseOrderAmount | Amount on purchase order | | float | 8 | No | 1962 | 0.0 |
| PurchaseOrderConfirmation | Purchase order confirmation required | | tinyint | 1 | No | 1984 | 0 |
| PurchaseReceipt | Sales order confirmation | DDTests | char | 1 | Yes | 2016 | |
| RecepientOfCommissions | Recipient of commissions | | tinyint | 1 | No | 1986 | 0 |
| Region | Region | | char | 6 | Yes | 730 | |
| RegionCD | Area code | Intreg.Int_Regio | char | 2 | Yes | 24651 | |
| RegistrationCode | Registration code | | varchar | 7 | Yes | | |
| Reminder | Reminder | | tinyint | 1 | No | 8752 | 0 |
| Routecode | Default route code | | char | 2 | Yes | 2026 | |
| RuleItem | Rule | | varchar | 30 | Yes | 28 | |
| SalesOrderAmount | Amount on sales order | | float | 8 | No | 11834 | 0.0 |
| SalesPersonNumber | Sales person | ARSLMFIL_SQL.Humres_ID | int | 4 | Yes | 13209 | |
| Sct_code | Sector code | Cisect.Sct_code | char | 10 | Yes | 370 | |
| Searchcode | Search code | | char | 6 | Yes | 1816 | |
| SearchcodeGoods | Search code goods code | | char | 10 | Yes | 1990 | |
| SecurityLevel | Security level | | int | 4 | No | 209 | 10 |
| SendPenaltyInvoices | Send penalty invoices | | tinyint | 1 | No | 31837 | 0 |
| ShipVia | Ship via | SYCDEFIL_SQL.Sy_code | char | 5 | Yes | 13210 | |
| SignDate | Payment behavior statements date | | datetime | 8 | Yes | 7039 | |
| Siz_code | Size | Cisize.Siz_code | char | 10 | Yes | 5810 | |
| Statecode | State | AddressStates.Statecode | char | 3 | Yes | 23733 | |
| StatementAddress | Address number period overview | | char | 10 | Yes | 2021 | |
| StatementDate | Last date period overview | | datetime | 8 | Yes | 2024 | |
| StatementFrequency | StatementFrequency | DDTests | char | 1 | Yes | 33049 | |
| StatementNumber | Last sequence number in period overview | | smallint | 2 | No | 2023 | 0 |
| StatementPrint | Print period overview | | tinyint | 1 | No | 2022 | 0 |
| StatFactor | Factor | Intfac.Statfactor | char | 3 | Yes | 1965 | |
| Status | Status | | char | 1 | Yes | 15872 | |
| Status_Since | Since | | datetime | 8 | Yes | 15872 | |
| SubSector | Subsector | SubSectors.SubSectorID | char | 10 | Yes | 254 | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Substitute | Substitute | | bit | 1 | Yes | 3424 1 | |
| SupplierStatus | Supplier Status | DDTests | char | 1 | Yes | 3305 0 | |
| SyncID | Data synchronization ID | | uniqueidentifier | 16 | Yes | | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Taxcode | Tax code | TAXDETL_SQL.Tax_cd | char | 3 | Yes | 3060 0 | |
| Taxcode2 | Tax code 2 | TAXDETL_SQL.Tax_cd | char | 3 | Yes | 1152 4 | |
| Taxcode3 | Tax code 3 | TAXDETL_SQL.Tax_cd | char | 3 | Yes | 1153 4 | |
| TaxID | Tax ID | | varchar | 13 | Yes | 4010 6 | |
| TaxSchedule | Tax schedule | Taxsched_SQL.tax_sch ed | char | 5 | Yes | 4010 8 | |
| Telex | Telex | | char | 10 | Yes | 1665 | |
| TerritoryCode | Territory code | | char | 5 | Yes | 3615 8 | |
| Terms | Terms | SYTRMFIL_SQL.Term_ code | char | 2 | Yes | 990 | |
| Textfield1 | Accounts: free field 16 | | varchar | 80 | Yes | 2342 0 | |
| Textfield2 | Accounts: free field 17 | | varchar | 80 | Yes | 2382 9 | |
| Textfield3 | Accounts: free field 18 | | varchar | 80 | Yes | 2384 7 | |
| Textfield4 | Accounts: free field 19 | | varchar | 80 | Yes | 2389 2 | |
| Textfield5 | Accounts: free field 20 | | varchar | 80 | Yes | 2159 7 | |
| TextField6 | Accounts: free field 21 | | varchar | 80 | Yes | 2164 1 | |
| TextField7 | Accounts: free field 22 | | varchar | 80 | Yes | 2173 5 | |
| TextField8 | Accounts: free field 23 | | varchar | 80 | Yes | 2190 1 | |
| TextField9 | Accounts: free field 24 | | varchar | 80 | Yes | 2190 3 | |
| TextField10 | Accounts: free field 25 | | varchar | 80 | Yes | 2190 5 | |
| TextField11 | Accounts: free field 26 | | varchar | 80 | Yes | 1595 0 | |
| TextField12 | Accounts: free field 27 | | varchar | 80 | Yes | 1595 9 | |
| TextField13 | Accounts: free field 28 | | varchar | 80 | Yes | 1596 4 | |
| TextField14 | Accounts: free field 29 | | varchar | 80 | Yes | 1596 5 | |
| TextField15 | Accounts: free field 30 | | varchar | 80 | Yes | 1597 1 | |
| TextField16 | Accounts: free field 31 | | varchar | 80 | Yes | 1597 3 | |
| TextField17 | Accounts: free field 32 | | varchar | 80 | Yes | 1597 7 | |
| TextField18 | Accounts: free field 33 | | varchar | 80 | Yes | 1597 8 | |
| TextField19 | Accounts: free field 34 | | varchar | 80 | Yes | 1597 9 | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| TextField20 | Accounts: free field 35 | | varchar | 80 | Yes | 15980 | |
| TextField21 | Accounts: free field 36 | | varchar | 80 | Yes | 15984 | |
| TextField22 | Accounts: free field 37 | | varchar | 80 | Yes | 15990 | |
| TextField23 | Accounts: free field 38 | | varchar | 80 | Yes | 15994 | |
| TextField24 | Accounts: free field 39 | | varchar | 80 | Yes | 15995 | |
| TextField25 | Accounts: free field 40 | | varchar | 80 | Yes | 15996 | |
| TextField26 | Accounts: free field 41 | | varchar | 80 | Yes | 17820 | |
| TextField27 | Accounts: free field 42 | | varchar | 80 | Yes | 17824 | |
| TextField28 | Accounts: free field 43 | | varchar | 80 | Yes | 17827 | |
| TextField29 | Accounts: free field 44 | | varchar | 80 | Yes | 17869 | |
| TextField30 | Accounts: free field 45 | | varchar | 80 | Yes | 17900 | |
| Timestamp | Timestamp | | timestamp | 8 | No | | |
| TransactionA | Search code transaction A | Intta.Transact_A | char | 10 | Yes | 1968 | |
| TransactionB | Search code transaction B | Intta.Transact_B | char | 10 | Yes | 1969 | |
| Transport | Transport method search code | Inttra.Vervoer | char | 10 | Yes | 21401 | |
| TransShipment | Transshipment search code | Intshp.Trsshpm_cd | char | 10 | Yes | 1978 | |
| TriangularCountry | Triangulation country | Land.Landcode | char | 3 | Yes | 1979 | |
| Type_since | Since | | datetime | 8 | No | 15869 | |
| UPSZone | UPS zone | | char | 4 | Yes | 33057 | |
| UseAvalaraTaxation | Use Avalara taxation | | bit | 1 | No | | 0 |
| UseCollectiveInvoices | Use collective invoice | | bit | 1 | Yes | | |
| Vatcode | VAT code | BTWtrs.BTWtrans | char | 3 | Yes | 1119 | |
| VatLiability | VAT liability | DDTests | char | 1 | Yes | 31908 | |
| VatNumber | VAT number | | varchar | 20 | Yes | 1138 | |
| VatServices | VAT services | | char | 3 | Yes | | |
| VATSource | VAT source | | char | 1 | Yes | 26090 | |
| WebAccessSince | Since | | datetime | 8 | Yes | 34225 | |
| WithholdingCertificate | Withholding certificate | | char | 1 | No | | |
| WithholdingPayer | Withholding payer | | char | 1 | Yes | | |
| YesNofield1 | Accounts: free field 11 | | tinyint | 1 | No | 32964 | 0 |
| YesNofield2 | Accounts: free field 12 | | tinyint | 1 | No | 22954 | 0 |
| YesNofield3 | Accounts: free field 13 | | tinyint | 1 | No | 23037 | 0 |
| YesNofield4 | Accounts: free field 14 | | tinyint | 1 | No | 23040 | 0 |
| YesNofield5 | Accounts: free field 15 | | tinyint | 1 | No | 23179 | 0 |

## 19.2 DIVISIONDEBTORS

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Account | Account | Cicmpy.Cmp_Wwn | uniqueidentifier | 16 | Yes | | |
| Debcode | Debtor code | Cicmpy.Debcode | char | 20 | Yes | 3264 | |
| Debtor | A/P | Cicmpy.Debnr | char | 6 | Yes | 5779 | |
| Division | Division | | char | 3 | No | | 001 |
| DivisionDebtorID | Guid | Cicmpy.DivisionDebtorID | uniqueidentifier | 16 | No | 0 | |
| DivisionX | DivisionX | | smallint | 2 | Yes | | |
| Status | Status | | nchar | 1 | Yes | | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | Yes | | |

## 19.3 DIVISIONCREDITORS

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Account | Account | Cicmpy.Cmp_Wwn | uniqueidentifier | 16 | No | | |
| Crdcode | Creditor code | Cicmpy.Crdcode | char | 20 | Yes | 8504 | |
| Creditor | A/P | Cicmpy.Crdnr | char | 6 | No | 1588 | |
| Division | Division | | char | 3 | No | | 001 |
| DivisionCreditorID | Guid | Cicmpy.DivisionCreditorID | uniqueidentifier | 16 | No | 0 | |
| DivisionX | DivisionX | | smallint | 2 | Yes | | |
| Status | Status | | nchar | 1 | Yes | | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | Yes | | |

## 19.4 LAYDEB

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Bedrnr | Company | | char | 3 | Yes | 5642 | |
| Categorie | Category | | char | 2 | Yes | 1205 | |
| DebNr | Debtor number | Cicmpy.DebNr | char | 6 | Yes | 5779 | |
| Division | Division | | smallint | 2 | Yes | | |
| Form_type | Form type | | char | 8 | Yes | 1748 | |
| ID | ID | | int | 4 | No | | |
| ISO_taalcd | ISO language | Taal.Taalcode | char | 3 | Yes | 1202 | |
| Layoutnaam | Layout name | | char | 8 | Yes | 1749 | |
| Subcode | Subcode | | char | 3 | Yes | 7765 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Sysguid | Sysguid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | No | | |
| Volgnr2 | Sequence number | | char | 2 | Yes | 9546 | |

## 19.5 LAYCRD

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Bedrnr | Company | Bedryf.BedrNr | char | 3 | Yes | 5642 | |
| Categorie | Category | | char | 2 | Yes | 1205 | |
| Crdnr | Creditor number | Cicmpy.CrdNr | char | 6 | Yes | 1588 | |
| Division | Division | | smallint | 2 | Yes | | |
| Form_type | Form type | | char | 8 | Yes | 1748 | |
| ID | ID | | int | 4 | No | | |
| ISO_taalcd | ISO language | Taal.Taalcode | char | 3 | Yes | 1202 | |
| Layoutnaam | Layout name | | char | 8 | Yes | 1749 | |
| Subcode | Subcode | | char | 3 | Yes | 7765 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Sysguid | Sysguid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | No | | |
| Volgnr2 | Sequence number | | char | 2 | Yes | 9546 | |

## 19.6 CICNTP

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Active_y | Active | | tinyint | 1 | No | 2212 | 1 |
| Administration | Administration | Bedryf.Bedrnr | char | 3 | No | 24559 | 000 |
| Cmp_Wwn | Account | Cicmpy.Cmp_Wwn | uniqueidentifier | 16 | Yes | 8 | |
| Cnt_acc_man | Account Manager | Humres.Res_ID | int | 4 | No | 12 | 0 |
| Cnt_dept | Job title | Hrjbtl.Job_Title | varchar | 40 | Yes | 29537 | |
| Cnt_email | E-mail | | varchar | 128 | Yes | 5804 | |
| Cnt_f_ext | Extension | | char | 10 | Yes | 3025 | |
| Cnt_f_fax | Fax | | varchar | 25 | Yes | 5793 | |
| Cnt_f_mobile | Mobile | | varchar | 25 | Yes | 24549 | |
| Cnt_f_name | First name | | varchar | 30 | Yes | 1673 | |
| Cnt_f_tel | Phone | | varchar | 25 | Yes | 31218 | |
| Cnt_ID | Contact ID | Cicntp | uniqueidentifier | 16 | No | 31212 | |
| Cnt_job_desc | Job description | | varchar | 50 | Yes | 2541 | |
| Cnt_l_name | Last name | | varchar | 50 | Yes | 207 | |
| Cnt_m_name | Middle name | | varchar | 30 | Yes | 30003 | |
| Cnt_note | Note | | text | 16 | Yes | | |
| Cntp_Directory | Directory | | varchar | 30 | Yes | 6544 | |
| ContactChange | Contact change | | bit | 1 | Yes | | |
| DateField1 | Contact Persons: date field 1 | | datetime | 8 | Yes | 15308 | |
| DateField2 | Contact Persons: date field 2 | | datetime | 8 | Yes | 15309 | |
| DateField3 | Contact Persons: date field 3 | | datetime | 8 | Yes | 15310 | |
| DateField4 | Contact Persons: date field 4 | | datetime | 8 | Yes | 15311 | |
| DateField5 | Contact Persons: date field 5 | | datetime | 8 | Yes | 15312 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| FullName | Name | | varchar | 100 | Yes | 16777 | |
| Gender | Gender | | char | 1 | Yes | 30718 | |
| ID | ID | | int | 4 | No | | |
| Initials | Initials | | varchar | 10 | Yes | 1337 | |
| Numberfield1 | Contact Persons: number field 1 | | float | 8 | Yes | 15313 | |
| Numberfield2 | Contact Persons: number field 2 | | float | 8 | Yes | 15314 | |
| Numberfield3 | Contact Persons: number field 3 | | float | 8 | Yes | 15315 | |
| Numberfield4 | Contact Persons: number field 4 | | float | 8 | Yes | 15316 | |
| Numberfield5 | Contact Persons: number field 5 | | float | 8 | Yes | 15317 | |
| OldFileName | Old File Name | | varchar | 255 | Yes | | |
| Picture | Picture | | varbinary | Max | Yes | | |
| PictureFileName | File Name | | varchar | 128 | Yes | 3933 | |
| Predcode | Title | Pred.Predcode | char | 4 | Yes | 1672 | |
| Res_ID | Resource | Humres.Res_ID | int | 4 | No | 23699 | 0 |
| StatusSince | Status since | | datetime | 8 | Yes | | |
| SyncID | Synchronization ID | | uniqueidentifier | 16 | Yes | | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Taalcode | Language | Taal.Taalcode | char | 3 | Yes | 1675 | |
| Textfield1 | Contact Persons: text field 1 | | varchar | 80 | Yes | 15323 | |
| Textfield2 | Contact Persons: text field 2 | | varchar | 80 | Yes | 15324 | |
| Textfield3 | Contact Persons: text field 3 | | varchar | 80 | Yes | 15325 | |
| Textfield4 | Contact Persons: text field 4 | | varchar | 80 | Yes | 15326 | |
| Textfield5 | Contact Person: text field 5 | | varchar | 80 | Yes | 15364 | |
| Timestamp | Timestamp | | timestamp | 8 | No | | |
| WebAccess | Portal access | | tinyint | 1 | No | 287 | 0 |
| YesNoField1 | Contact Persons: yesno field 1 | | tinyint | 1 | No | 15318 | 0 |
| YesNoField2 | Contact Persons: yesno field 2 | | tinyint | 1 | No | 15319 | 0 |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| YesNoField3 | Contact Persons: yesno field 3 | | tinyint | 1 | No | 15320 | 0 |
| YesNoField4 | Contact Persons: yesno field 4 | | tinyint | 1 | No | 15321 | 0 |
| YesNoField5 | Contact Persons: yesno field 5 | | tinyint | 1 | No | 15322 | 0 |

## 19.7 ADDRESSES

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Account | Account | Cicmpy.Cmp_Wwn | uniqueidentifier | 16 | No | 8 | |
| Addresscode | Alternate address | | varchar | 15 | Yes | 2110 | |
| AddressLine1 | Address line 1 | | varchar | 100 | Yes | 9164 | |
| AddressLine2 | Address line 2 | | varchar | 100 | Yes | 9169 | |
| AddressLine3 | Address line 3 | | varchar | 100 | Yes | 9170 | |
| AvalaraAddressValidated | Avalara address validated | | bit | 1 | No | 33112 | 0 |
| ChangeVATCode | Change Avatax code | | tinyint | 1 | Yes | | |
| City | City | | varchar | 100 | Yes | 10869 | |
| ContactPerson | Contact person | Cicntp.Cnt_ID | uniqueidentifier | 16 | No | 19654 | |
| Country | Country code | Land.Landcode | char | 3 | Yes | 9185 | |
| County | County | | varchar | 100 | Yes | 59 | |
| CustomerReq | PO number required | | bit | 1 | Yes | | |
| DamageWaiver | Percentage damage waiver | | float | 8 | Yes | | |
| DateField1 | Address : date field 1 | | datetime | 8 | Yes | | |
| DateField2 | Address : date field 2 | | datetime | 8 | Yes | | |
| DateField3 | Address : date field 3 | | datetime | 8 | Yes | | |
| DateField4 | Address : date field 4 | | datetime | 8 | Yes | | |
| DateField5 | Address : date field 5 | | datetime | 8 | Yes | | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| EDI_DCID | EDI DCID | | varchar | 30 | Yes | 0 | |
| EDI_StoreID | EDI store ID | | varchar | 30 | Yes | 0 | |
| EDI_StoreName | EDI store name | | varchar | 30 | Yes | 0 | |
| Fax | Fax | | varchar | 50 | Yes | 5793 | |
| FOBcode | FOB code | SYCDEFIL_SQL.Sy_code | char | 3 | Yes | 0 | |
| ID | ID | | uniqueidentifier | 16 | No | 0 | |
| IDCol | ID | | int | 4 | No | 31212 | |
| InvoiceFrequency | Default invoice frequency | | int | 4 | Yes | | |
| InvoiceType | Type of invoice | | int | 4 | Yes | | |
| IsTaxable | Taxable | | tinyint | 1 | Yes | 0 | |
| KeepSameAsVisit | Keep same as visit | | bit | 2 | Yes | | |
| Main | Main | | tinyint | 1 | No | 17913 | 0 |
| Notes | Address notes | | varchar | Max | Yes | | |
| Numberfield1 | Address : number field 1 | | float | 8 | No | | 0.0 |
| Numberfield2 | Address : number field 2 | | float | 8 | No | | 0.0 |
| Numberfield3 | Address : number field 3 | | float | 8 | No | | 0.0 |
| Numberfield4 | Address : number field 4 | | float | 8 | No | | 0.0 |
| Numberfield5 | Address : number field 5 | | float | 8 | No | | 0.0 |
| Phone | Phone | | varchar | 50 | Yes | 31218 | |
| PoNumber | Purchase order number | | varchar | 55 | Yes | | |
| Postcode | Postcode | | varchar | 20 | Yes | 1664 | |
| SalesPersonNumber | Sales person | IARSLMFIL_SQL.Humres_ID | int | 4 | Yes | 0 | |
| ShipVia | Ship via | SYCDEFIL_SQL.Sy_code | char | 5 | Yes | 0 | |
| Statecode | State | AddressStates.Statecode | char | 3 | Yes | 59 | |
| SyncID | Data synchronization ID | | unqueidentifier | 16 | Yes | | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Taxcode | Tax code | TAXDETL_SQL.Tax_cd | char | 3 | Yes | 0 | |
| Taxcode2 | Tax code 2 | TAXDETL_SQL.Tax_cd | char | 3 | Yes | 0 | |
| Taxcode3 | Tax code 3 | TAXDETL_SQL.Tax_cd | char | 3 | Yes | 0 | |
| TaxSchedule | Tax schedule | TAXSCHED-SQL.Tax_sched | char | 5 | Yes | 0 | |
| TerritoryCode | Territory code | | char | 5 | Yes | 36158 | |
| Textfield1 | Address : text field 1 | | varchar | 80 | Yes | | |
| Textfield2 | Address : text field 2 | | varchar | 80 | Yes | | |
| Textfield3 | Address : text field 3 | | varchar | 80 | Yes | | |
| Textfield4 | Address : text field 4 | | varchar | 80 | Yes | | |
| Textfield5 | Address : text field 5 | | varchar | 80 | Yes | | |
| Timestamp | Timestamp | | timestamp | | No | | |
| Type | Address type | AddressTypes.ID | char | 3 | No | 3801 | |
| UPSZone | UPS Zone | | char | 4 | Yes | 0 | |
| VATCode | Avatax code | | char | 3 | Yes | | |
| VATNumber | VAT number | | varchar | 20 | Yes | | |
| Warehouse | Warehouse code | IMLOCFIL_SQL.Loc | char | 4 | Yes | 4076 | |
| YesNofield1 | Address : yes/no field 1 | | tinyint | 1 | No | | 0 |
| YesNofield2 | Address : yes/no field 2 | | tinyint | 1 | No | | 0 |
| YesNofield3 | Address : yes/no field 3 | | tinyint | 1 | No | | 0 |
| YesNofield4 | Address : yes/no field 4 | | tinyint | 1 | No | | 0 |
| YesNofield5 | Address : yes/no field 5 | | tinyint | 1 | No | | 0 |

## 19.8 CRMPAGES

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Description | Description | | char | 60 | Yes | 4243 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | uniqueidentifier | 16 | No | | newid() |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | getdate() |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | getdate() |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Type | Type | | char | 1 | Yes | 3801 | |

## 19.9 CRMPAGECONTENT

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| ContentOrder | Order | | int | 4 | Yes | 3558 | |
| Description | Label | | char | 60 | Yes | 4243 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| DocCategory | Document category | | int | 4 | Yes | | |
| ID | ID | | uniqueidentifier | 16 | No | | newid() |
| JobLevel | Job level | | int | 4 | No | 23643 | |
| PageID | Page ID | CRMPages.ID | uniqueidentifier | 16 | Yes | | |
| PageText | Text | | varchar | Max | Yes | 8893 | |
| Picture | Picture | | varbinary | Max | Yes | 220 | |
| PictureFileName | Picture file name | | varchar | 128 | Yes | 3933 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | getdate() |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | getdate() |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Type | Type | | int | 4 | No | 3801 | |
| URL | URL | | varchar | Max | Yes | 11 | |
| ViewLayoutID | View layout ID | | int | 4 | Yes | | |

## 19.10   ACCOUNTTYPEPROPERTIES

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| AccManagerEditMode | Account manager | | int | 4 | No | 7351 | |
| AccManagerFunctionID | Account manager function rights | | int | 4 | Yes | 6172 | |
| AccountLevel | Level | | int | 4 | No | 1481 | |
| AccountStatus | Status | | char | 1 | No | 4332 | |
| AccountType | Type | | char | 1 | No | 3801 | |
| AddressEditMode | Address | | int | 4 | No | 6817 | |
| AddressFunctionID | Address function rights | | int | 4 | Yes | 6172 | |
| Blocked | Blocked | | int | 4 | No | | 0 |
| ChamberOfCommerceEditMode | Chamber of commerce | | int | 4 | No | 1657 | 1 |
| ChamberOfCommerceFunctionID | Chamber of commerce function rights | | int | 4 | Yes | 6172 | |
| CodeEditMode | Code | | int | 4 | No | 4138 | |
| CodeFunctionID | Code function rights | | int | 4 | Yes | 6172 | |
| DatabaseEditMode | Database | | int | 4 | No | 5454 | |
| DatabaseFunctionID | Database function rights | | int | 4 | Yes | 6172 | |
| Division | Division | | smallint | 2 | Yes | | |
| DocumentEditMode | Document | | int | 4 | No | 8550 | |
| DocumentFunctionID | Document function rights | | int | 4 | Yes | 6172 | |
| DunNumberEditMode | D&B number | | int | 4 | No | 32809 | 1 |
| DunNumberFunctionID | D&B number function | | int | 4 | Yes | 6172 | |
| EditEmployeeEditMode | Edit employee | | int | 4 | No | 25319 9551 | |
| EditEmployeeFunctionID | Edit employee function rights | | int | 4 | Yes | 6172 | |
| FreeFieldsEditMode | Free fields | | int | 4 | No | 13808 | |
| FreeFieldsFunctionID | Free fields function rights | | int | 4 | Yes | 6172 | |
| ID | ID | | uniqueidentifier | 16 | No | | |
| LastLoginEditMode | Last: Action | | int | 4 | No | 8721 10221 | |
| LastLoginFunctionID | Last: Action function rights | | int | 4 | Yes | 6172 | |
| LinkActive | Active | | tinyint | 1 | No | 2212 | |
| LinkActiveFunctionID | Active function rights | | int | 4 | Yes | 6172 | |
| LinkAddresses | Addresses | | tinyint | 1 | No | 1670 | |
| LinkAddressesFunctionID | Addresses function rights | | int | 4 | Yes | 6172 | |
| LinkAP | A/P | | tinyint | 1 | No | 244 | |
| LinkAPFunctionID | A/P function rights | | int | 4 | Yes | 6172 | |
| LinkAR | A/R | | tinyint | 1 | No | 245 | |
| LinkARFunctionID | A/R function rights | | int | 4 | Yes | 6172 | |
| LinkBlocked | Blocked | | tinyint | 1 | No | 1267 | |
| LinkBlockedFunctionID | Blocked function rights | | int | 4 | Yes | 6172 | |
| LinkBudget | Budget | | tinyint | 1 | No | 16812 | |
| LinkBudgetFunctionID | Budget function rights | | int | 4 | Yes | 6172 | |
| LinkContracts | Contracts | | tinyint | 1 | No | 24148 | |
| LinkContractsFunctionID | Contracts function rights | | int | 4 | Yes | 6172 | |
| LinkCredit | Credit – Link | | tinyint | 1 | No | 1886 2973 | 0 |
| LinkCreditFunctionID | Credit – link function rights | | int | 4 | Yes | 6172 | |
| LinkCustomers | Customers | | tinyint | 1 | No | 61 | |
| LinkCustomersFunctionID | Customers function rights | | int | 4 | Yes | 6172 | |
| LinkDocuments | Documents | | tinyint | 1 | No | 8550 | |
| LinkDocumentsFunctionID | Documents function rights | | int | 4 | Yes | 6172 | |
| LinkEdit | Edit | | tinyint | 1 | No | 25319 | |
| LinkEditFunctionID | Edit function rights | | int | 4 | Yes | 6172 | |
| LinkExit | Inactive | | tinyint | 1 | No | 29544 | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| LinkExitFunctionID | Inactive function rights | | int | 4 | Yes | 6172 | |
| LinkItems | Items | | tinyint | 1 | No | 9889 | |
| LinkItemsFunctionID | Items function rights | | int | 4 | Yes | 6172 | |
| LinkLabel | Label | | tinyint | 1 | No | 205 | |
| LinkLabelFunctionID | Label function rights | | int | 4 | Yes | 6172 | |
| LinkLog | Log | | tinyint | 1 | No | 218 | |
| LinkLogFunctionID | Log function rights | | int | 4 | Yes | 6172 | |
| LinkMailMerge | Mail merge | | tinyint | 1 | No | 204 | |
| LinkMailMergeFunctionID | Mail merge function rights | | int | 4 | Yes | 6172 | |
| LinkMap | Map | | tinyint | 1 | No | 982 | 0 |
| LinkMapFunctionID | Map function rights | | int | 4 | Yes | 6172 | |
| LinkPassive | Passive | | tinyint | 1 | No | 38 | |
| LinkPassiveFunctionID | Passive function rights | | int | 4 | Yes | 6172 | |
| LinkPassword | Password | | tinyint | 1 | No | 8436 | |
| LinkPasswordFunctionID | Password function rights | | int | 4 | Yes | 6172 | |
| LinkPersons | New contact | | tinyint | 1 | No | 1355 19654 | |
| LinkPersonsFunctionID | New contact function rights | | int | 4 | Yes | 6172 | |
| LinkPilot | Pilot | | tinyint | 1 | No | 41 | |
| LinkPilotFunctionID | Pilot function rights | | int | 4 | Yes | 6172 | |
| LinkProject | Project | | tinyint | 1 | No | 8657 | |
| LinkProjectFunctionID | Project function rights | | int | 4 | Yes | 6172 | |
| LinkProspects | Prospects | | tinyint | 1 | No | 279 | |
| LinkProspectsFunctionID | Prospects function rights | | int | 4 | Yes | 6172 | |
| LinkPurchase | Purchase | | tinyint | 1 | No | 8674 | |
| LinkPurchaseFunctionID | Purchase function rights | | int | 4 | Yes | 6172 | |
| LinkReference | Reference | | tinyint | 1 | No | 20344 | |
| LinkReferenceFunctionID | Reference function rights | | int | 4 | Yes | 6172 | |
| LinkRequests | Requests | | tinyint | 1 | No | 17 | |
| LinkRequestsFunctionID | Requests function rights | | int | 4 | Yes | 6172 | |
| LinkSalesStatistics | Sales statistics | | tinyint | 1 | No | | 0 |
| LinkSalesStatisticsFunctionID | Sales statistics function rights | | int | 4 | Yes | 6172 | |
| LinkValidate | Validate | | tinyint | 1 | No | 32555 | |
| LinkValidateFunctionID | Validate function rights | | int | 4 | Yes | 6172 | |
| LogoEditMode | Picture | | int | 4 | No | 177 | |
| LogoFunctionID | Picture function rights | | int | 4 | Yes | 6172 | |
| MonitorEditMode | Monitor | | int | 4 | No | 225 | |
| MonitorFunctionID | Monitor function rights | | int | 4 | Yes | 6172 | |
| NotesEditMode | Remarks | | int | 4 | No | 228 | |
| NotesFunctionID | Remarks function rights | | int | 4 | Yes | 6172 | |
| RelationEditMode | Reseller/Parent account | | int | 4 | No | 320 | |
| RelationFunctionID | Relation function rights | | int | 4 | Yes | 6172 | |
| SalesPersonEditMode | Resource sales | | int | 4 | No | | 1 |
| SalesPersonFunctionID | Resource sales function rights | | int | 4 | Yes | | |
| SectorEditMode | Sector | | int | 4 | No | 370 | |
| SectorFunctionID | Sector function rights | | int | 4 | Yes | 6172 | |
| SourceEditMode | Source | | int | 4 | No | 5809 | 1 |
| SourceFunctionID | Source function rights | | int | 4 | Yes | 6172 | |
| StatusEditMode | Status | | int | 4 | No | 4332 | |
| StatusFunctionID | Status function rights | | int | 4 | Yes | 6172 | |
| SubsidiariesEditMode | Subsidiaries | | int | 4 | No | 11974 | |
| SubsidiariesFunctionID | Subsidiaries function rights | | int | 4 | Yes | 6172 | |
| Syscreated | Created date and time | | datetime | 8 | No | | Getdate() |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | | 0 |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Sysmodified | Modified date and time | | datetime | 8 | No | | Getdate() |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | | 0 |
| TypeEditMode | Type | | int | 4 | No | 3801 | |
| TypeFunctionID | Type function rights | | int | 4 | Yes | 6172 | |
| WebAccessEditMode | Portal access | | int | 4 | No | 287 | |
| WebAccessFunctionID | Portal access function rights | | int | 4 | Yes | 6172 | |

## 19.11    CONTRACTPARAMETERS

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| BillingType | Invoice | | int | 4 | No | 8693 | 1 |
| Company | Division Code | | varchar | 3 | No | 64 | |
| CurrencySource | Currency | | int | 4 | No | 8509 | 0 |
| Division | Division | | smallint | 2 | Yes | 64 | |
| DocumentType | Document – Type | | varchar | 3 | No | 7226 3801 | CSV |
| ID | ID | | uniqueidentifier | 16 | No | | |
| InvoiceCode | Invoice code | | char | 3 | Yes | 1328 | |
| Method | Prolongation method | | int | 4 | No | 278 | |
| MonthsToBillAhead | Advance invoicing (month) | | int | 4 | No | 84 | 0 |
| PriceIndex | Price index | | float | 8 | No | 77 | |
| RenewalInterval | Frequency | | varchar | 3 | No | 6970 | |
| RenewalPeriod | Period | | int | 4 | No | 5771 | |
| ValidFrom | Valid from | | Datetime | 8 | No | 27831 5007 | |

## 19.12    ITEMPROCESS

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Company | Division | Bedryf.Bedrnr | varchar | 3 | No | 64 | |
| DateEnd | End date | | datetime | 8 | No | 22526 | |
| DateStart | Start date | | datetime | 8 | No | 3392 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| DocumentID | Document | BacoDiscussions.ID | uniqueidentifier | 16 | Yes | 7226 | |
| ID | ID | | uniqueidentifier | 16 | No | 31212 | |
| Mode | Mode | | int | 4 | No | 6250 | 0 |
| Remark | Remark | | varchar | Max | Yes | 227 | |
| RequestBy | Resource | Humres.Res_ID | int | 4 | No | 12 | |
| RequestDate | Request | | datetime | 8 | No | 16 | |
| ScenarioCode | Scenario | | varchar | 30 | Yes | 246 | |
| Status | Status | | int | 4 | No | 4332 | |

## 19.13    ACCOUNTADMINISTRATIONS

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Account | Account | Cicmpy.Cmp_Wwn | uniqueidentifier | 16 | No | 8 | |
| BackupDirectory | Backup directory | | varchar | 500 | Yes | 6544 | |
| DataBaseName | Database name | | varchar | 30 | No | 5454 | |
| Date1 | Date 1 | | datetime | 8 | Yes | | |
| Date2 | Date 2 | | datetime | 8 | Yes | | |
| Date3 | Date 3 | | datetime | 8 | Yes | | |
| Date4 | Date 4 | | datetime | 8 | Yes | | |
| Date5 | Date 5 | | datetime | 8 | Yes | | |
| Date6 | Date 6 | | datetime | 8 | Yes | | |
| Date7 | Date 7 | | datetime | 8 | Yes | | |
| Date8 | Date 8 | | datetime | 8 | Yes | | |
| Date9 | Date 9 | | datetime | 8 | Yes | | |
| Date10 | Date 10 | | datetime | 8 | Yes | | |
| Description | Description | | varchar | 80 | Yes | 4243 | |
| Description1 | Description 1 | | varchar | 80 | Yes | | |
| Description2 | Description 2 | | varchar | 80 | Yes | | |
| Description3 | Description 3 | | varchar | 80 | Yes | | |
| Description4 | Description 4 | | varchar | 80 | Yes | | |
| Description5 | Description 5 | | varchar | 80 | Yes | | |
| Description6 | Description 6 | | varchar | 80 | Yes | | |
| Description7 | Description 7 | | varchar | 80 | Yes | | |
| Description8 | Description 8 | | varchar | 80 | Yes | | |
| Description9 | Description 9 | | varchar | 80 | Yes | | |
| Description10 | Description 10 | | varchar | 80 | Yes | | |
| Division | Division | | smallint | 2 | Yes | 3101 | |
| Extra | Extra information | | varchar | 150 | Yes | 8915 | |
| ID | ID | | int | 4 | No | | |
| IntervalType | Type | DDTests | char | 1 | Yes | 3801 | |
| Quantity1 | Quantity 1 | | float | 8 | No | | 0.0 |
| Quantity2 | Quantity 2 | | float | 8 | No | | 0.0 |
| Quantity3 | Quantity 3 | | float | 8 | No | | 0.0 |
| Quantity4 | Quantity 4 | | float | 8 | No | | 0.0 |
| Quantity5 | Quantity 5 | | float | 8 | No | | 0.0 |
| Quantity6 | Quantity 6 | | float | 8 | No | | 0.0 |
| Quantity7 | Quantity 7 | | float | 8 | No | | 0.0 |
| Quantity8 | Quantity 8 | | float | 8 | No | | 0.0 |
| Quantity9 | Quantity 9 | | float | 8 | No | | 0.0 |
| Quantity10 | Quantity 10 | | float | 8 | No | | 0.0 |
| ServerName | Server name | | varchar | 60 | No | 3226 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | getdate() |
| Syscreator | Creator | Humres.Res_Id | int | 4 | No | 0 | 0 |
| Sysguid | SysGuid | | uniqueidentifier | 16 | No | 0 | newid() |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | getdate() |
| Sysmodifier | Modifier | Humres.Res_Id | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | No | | |
| Type | Transaction type | DDTests | char | 1 | No | 8216 | N |
| URL | URL | | varchar | 500 | Yes | 11 | |
| WebServer | Web server | | varchar | 100 | Yes | | |

## 19.14 MASTERDATA

### 19.14.1 AccountStatus

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Description | Description | | varchar | 60 | No | | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| Status | Status code | | char | 1 | No | | |
| Syscreated | Created date and time | | datetime | 8 | No | | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | | 0 |
| Sysmodified | Modified date and time | | datetime | 8 | No | | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | | 0 |
| TermID | Translation term ID | | int | 4 | Yes | | |

### 19.14.2 AccountTypes

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Description | Description | | varchar | 60 | No | | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| Syscreated | Created date and time | | datetime | 8 | No | | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | | 0 |
| Sysmodified | Modified date and time | | datetime | 8 | No | | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | | 0 |
| TermID | Translation term ID | | int | 4 | Yes | | |
| Type | Type code | | char | 1 | No | | |

### 19.14.3 AccountMandatory

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| AccountType | Account type | Cicmpy.Cmp_type | char | 1 | No | | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| General | Mandatory field | | varchar | 1000 | Yes | | |
| ID | ID | | uniqueidentifier | 16 | No | | |
| Syscreated | Created date and tme | | datetime | 8 | No | | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | | 0 |
| Sysmodified | Modified date and time | | datetime | 8 | No | | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | | 0 |

### 19.14.4 Cisect

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | int | 4 | No | | |
| MI_desc_0 | Multi language description | | char | 70 | Yes | | |
| MI_desc_1 | Multi language description 1 | | char | 70 | Yes | | |
| MI_desc_2 | Multi language description 2 | | char | 70 | Yes | | |
| MI_desc_3 | Multi language description 3 | | char | 70 | Yes | | |
| MI_desc_4 | Multi language description 4 | | char | 70 | Yes | | |
| PolicyDocID | Policy document ID | BacoDiscussion.ID | uniqueidentifier | 16 | Yes | 31261 | |
| Sct_code | Code | | char | 10 | Yes | 4138 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | No | | |

### 19.14.5 Cisize

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | int | 4 | No | | |
| MI_desc_0 | Multi language description | | char | 40 | Yes | | |
| MI_desc_1 | Multi language description 1 | | char | 40 | Yes | | |
| MI_desc_2 | Multi language description 2 | | char | 40 | Yes | | |
| MI_desc_3 | Multi language description 3 | | char | 40 | Yes | | |
| MI_desc_4 | Multi language description 4 | | char | 40 | Yes | | |
| Siz_code | Code | | char | 10 | Yes | 4138 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | No | | |

## 19.14.6    Classifications

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| ClassificationID | Classification | | char | 3 | No | 440 | |
| Description | Description | | varchar | 50 | No | | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | int | 4 | No | | |
| Ml_desc_0 | Multi language description | | varchar | 50 | Yes | | |
| Ml_desc_1 | Multi language description 1 | | varchar | 50 | Yes | | |
| Ml_desc_2 | Multi language description 2 | | varchar | 50 | Yes | | |
| Ml_desc_3 | Multi language description 3 | | varchar | 50 | Yes | | |
| Ml_desc_4 | Multi language description 4 | | varchar | 50 | Yes | | |
| PolicyDocId | Policy document ID | BacoDiscussions.ID | uniqueidentifier | 16 | Yes | | |
| Rank | Order | | int | 4 | Yes | 3558 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | No | | |
| Type | Type | | char | 1 | Yes | 3801 | |

## 19.14.7    RatingAmounts

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| AmountEnd | End amount | | float | 8 | No | | 0.0 |
| AmountStart | Start amount | | float | 8 | No | | 0.0 |
| Currency | Currency | Valuta.Valcode | char | 3 | Yes | | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | uniqueidentifier | 16 | No | | |
| Rating | Rating code | | int | 4 | No | | |
| Syscreated | Created date and time | | datetime | 8 | No | | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | | 0 |
| Sysmodified | Modified date and time | | datetime | 8 | No | | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | | 0 |
| Type | Account type | | char | 1 | No | | |

### 19.14.8 Source

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | int | 4 | No | | |
| IsUserDefined | UserDefined | | tinyint | 1 | No | 16394 | |
| Ml_desc_0 | Multi language description | | char | 40 | Yes | | |
| Ml_desc_1 | Multi language description 1 | | char | 40 | Yes | | |
| Ml_desc_2 | Multi language description 2 | | char | 40 | Yes | | |
| Ml_desc_3 | Multi language description 3 | | char | 40 | Yes | | |
| Ml_desc_4 | Multi language description 4 | | char | 40 | Yes | | |
| Src_code | Code | | varchar | 3 | No | 4138 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| TermID | Translation term ID | | int | 4 | Yes | | |
| Timestamp | Timestamp | | timestamp | 8 | No | | |

### 19.14.9 SubSectors

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Description | Description | | varchar | 100 | No | 4243 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | int | 4 | No | | |
| PolicyDocId | Document | BacoDiscussions.ID | uniqueidentifier | 16 | Yes | | |
| SectorID | Sector ID | Cisect.Sct_code | int | 4 | No | 18111 | |
| SubSectorID | Sub Sector ID | | char | 10 | No | 4138 | 1 |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |

### 19.14.10 Pred

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Aan_oms | Description | | varchar | 60 | Yes | 4243 | |
| Aanhef | Heading | | varchar | 60 | Yes | 1896 | |
| Abbreviation | Abbreviation | | char | 8 | Yes | 1992 | |
| DefaultTitle | Default | | tinyint | 1 | Yes | 8521 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| Gender | Gender | DDTests | char | 1 | Yes | 30718 | |
| ID | ID | | int | 4 | No | | |
| Language | Language | Taal.Taalcode | char | 3 | Yes | 1675 | |
| Predcode | Title code | | char | 4 | Yes | 2068 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | No | | |

### 19.14.11 Taal

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Active | Active | | tinyint | 1 | No | | 0 |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | int | 4 | No | | |
| Oms_org | Original description | | char | 30 | Yes | 1203 | |
| Oms30_0 | Multi language description | | varchar | 30 | Yes | | |
| Oms30_1 | Multi language description 1 | | varchar | 30 | Yes | | |
| Oms30_2 | Multi language description 2 | | varchar | 30 | Yes | | |
| Oms30_3 | Multi language description 3 | | varchar | 30 | Yes | | |
| Oms30_4 | Multi language description 4 | | varchar | 30 | Yes | | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Taalcode | Language code | | char | 3 | Yes | 1873 | |
| Timestamp | Timestamp | | timestamp | 8 | No | | |

### 19.14.12 AddressTypes

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Description | Description | | varchar | 50 | No | 4243 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | Type | | char | 3 | No | 3801 | |
| IDCol | ID | | int | 4 | No | 31212 | |
| IsUserDefined | UserDefined | | tinyint | 1 | No | 16394 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| TermID | Term ID | | int | 4 | Yes | | |

### 19.14.13 AddressStates

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Countrycode | Country code | Land.Landcode | char | 3 | Yes | 9185 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | uniqueidentifier | 16 | No | | |
| IdEx | ID Guid | | int | 4 | No | | |
| Name | Description | | varchar | 100 | No | 4243 | |
| Statecode | State code | AddressStates.Statecode | char | 3 | Yes | 4138 | |

### 19.14.14   AddressPostCodes

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| City | City | | varchar | 100 | Yes | 10869 | |
| CountryCode | Country | Land.Landcode | char | 3 | Yes | 2356 | |
| Division | Division | | smallint | 2 | Yes | | |
| ID | ID | | uniqueidentifier | 16 | No | | |
| IDCol | ID | | int | 4 | No | | |
| PostCode | Postcode | | varchar | 20 | Yes | 1664 | |
| StateCode | State | AddressStates.Statecode | char | 3 | Yes | 23733 | |

### 19.14.15   Land

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Active | Active | | tinyint | 1 | No | 2212 | 0 |
| BlackListed | Blacklisted countries | | bit | 1 | No | | 0 |
| BTW_Land | VAT country code | | char | 2 | Yes | 2052 | |
| BTWvrtnr | Fiscal representative's VAT code | BTWvrt.BTWvrtnr | char | 2 | Yes | 2067 | |
| Class_01 | Class_01 | LandClasses.LandClasscode | varchar | 30 | Yes | 0 | |
| Class_02 | Class_02 | LandClasses.LandClasscode | varchar | 30 | Yes | 0 | |
| Class_03 | Class_03 | LandClasses.LandClasscode | varchar | 30 | Yes | 0 | |
| Class_04 | Class_04 | LandClasses.LandClasscode | varchar | 30 | Yes | 0 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | int | 4 | No | | |
| ISO_valcd | ISO currency | | char | 3 | Yes | 6670 | |
| Land_cbs | Statistical authorities country code | | char | 3 | Yes | 7684 | |
| Land_ISOnr | ISO country number | | char | 3 | Yes | 3353 | |
| Landcode | Country code | | char | 3 | Yes | 9185 | |
| Lid_EU | European Union member state | | tinyint | 1 | No | 2051 | 0 |
| NotUseXXOffsetReference | Not use XX offset reference | | bit | 1 | No | | 0 |
| Oms30_0 | Description | | varchar | 30 | Yes | | |
| Oms60_0 | Multi language description | | varchar | 60 | Yes | | |
| Oms60_1 | Multi language description 1 | | varchar | 60 | Yes | | |
| Oms60_2 | Multi language description 2 | | varchar | 60 | Yes | | |
| Oms60_3 | Multi language description 3 | | varchar | 60 | Yes | | |
| Oms60_4 | Multi language description 4 | | varchar | 60 | Yes | | |
| Swiftvalcd | SWIFT currency | | char | 3 | Yes | 2057 | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| SysGuid | SysGuid | | uniqueidentifier | 16 | No | 0 | |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Timestamp | Timestamp | | timestamp | 8 | No | | |

### 19.14.16 CiFreeFields

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| BedrNr | Administration | Bedryf.Bedrnr | char | 3 | No | | |
| ColumnName | Column name | | varchar | 30 | No | | |
| Description | Description | | varchar | 128 | Yes | | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | uniqueidentifier | 16 | No | | |
| Reference | Reference | | int | 4 | Yes | | |
| Selection | Selection | | varchar | 1000 | Yes | | |
| SelectionValues | Selection values | | varchar | 1000 | Yes | | |
| TableName | Table name | | varchar | 30 | No | | |

### 19.14.17 AccountCategoryNames

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| CategoryID | ID | | int | 4 | No | 31212 | |
| Description | Description | | varchar | 60 | Yes | 4243 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| IDCol | ID column | | Int | 4 | No | | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | getdate() |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Sysguid | SysGuid | | uniqueidentifier | 16 | No | 0 | newid() |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | getdate() |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |

### 19.14.18 AccountCategories

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| AccountCategoryCode | Code | | varchar | 30 | No | 4138 | |
| CategoryID | Group | | int | 4 | No | 2560 | |
| Description | Description | | varchar | 60 | Yes | 4243 | |
| Division | Division | | smallint | 2 | Yes | 64 | |
| ID | ID | | uniqueidentifier | 16 | No | 0 | |
| IDCol | ID column | | Int | 4 | No | | |
| Syscreated | Created date and time | | datetime | 8 | No | 0 | getdate() |
| Syscreator | Creator | Humres.Res_ID | int | 4 | No | 0 | 0 |
| Sysguid | SysGuid | | uniqueidentifier | 16 | No | 0 | newid() |
| Sysmodified | Modified date and time | | datetime | 8 | No | 0 | getdate() |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | 0 | 0 |

## 19.15    DUNS & BRADSTREET

### 19.15.1    DNBDuns

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Act_pay | Accounts payable | | float | 8 | no | | 0.0 |
| Act_rec | Accounts receivable | | float | 8 | no | | 0.0 |
| Adr_line | Address line | | varchar | 1024 | Yes | | |
| Adr_tenr_type_cd | Location ownership | | varchar | 30 | Yes | | |
| Audt_ind | Audit indicator | | varchar | 30 | Yes | | |
| Audt_qlfn_ind | Qualified indicator | | varchar | 100 | Yes | | |
| Avg_high_cr | Average high credit | | float | 8 | No | | 0.0 |
| Br_ind | Branch indicator | | varchar | 30 | Yes | | |
| Bus_regn_nbr | Local business ID number | | varchar | 1024 | Yes | | |
| Bus_regn_nbr_type_cd | Local business ID type | | varchar | 1024 | Yes | | |
| Bus_stru | Business structure | | varchar | 30 | Yes | | |
| Capl_amt | Capital amount | | varchar | 1024 | Yes | | |
| Capl_crcy_cd | Capital currency code | | varchar | 1024 | Yes | | |
| Capl_type_cd | Capital type indicator | | varchar | 1024 | Yes | | |
| Cash_liq_aset | Cash and liquid asset | | float | 8 | No | | 0.0 |
| Ceo_nme | Chief Executive Officer name | | varchar | 240 | Yes | | |
| Ceo_titl | Chief Executive Officer title | | varchar | 240 | Yes | | |
| Clm_ind | Claim(s) indicator | | varchar | 30 | Yes | | |
| Cmp_wwn | Guid ID | | uniqueidentifier | 16 | Yes | | |
| Cngl_dist_cd | Congressional district code | | varchar | 1024 | Yes | | |
| Cons_ind | Consolidated indicator | | varchar | 30 | Yes | | |
| Cost_of_sls | Cost of sales | | float | 8 | No | | 0.0 |
| Cr_scr | Credit (delinquency) score | | int | 4 | No | | 0 |
| Cr_scr_cmty | Credit (delinquency) score comment | | varchar | 1024 | Yes | | |
| Crcy_cd | Default currency code | | varchar | 30 | Yes | | |
| Crim_ind | Criminal proceedings indicator | | varchar | 30 | Yes | | |
| Ctry_cd | Country code | | varchar | 30 | Yes | | |
| Curr_cntl_yr | Control year | | int | 4 | No | | 0 |
| Curr_rato | Current ratio | | float | 8 | No | | 0.0 |
| Davd_ind | Firms indicator | | varchar | 60 | Yes | | |
| Dbar_cnt | Debarments count | | int | 4 | No | | 0 |
| Dbar_dt | Debarments date | | datetime | 8 | Yes | | |
| Divd | Dividends | | float | 8 | No | | 0.0 |
| Dnb_ratg | D&B rating | | varchar | 30 | Yes | | |
| Dom_ult_ctry_cd | Domestic ultimate country code | | varchar | 30 | Yes | | |
| Dom_ult_pnt_duns | Domestic ultimate duns | | int | 4 | No | | 0 |
| Dom_ult_pnt_nme | Domestic ultimate name | | varchar | 240 | Yes | | |
| Dstr_ind | Disaster special events indicator | | varchar | 30 | Yes | | |
| Duns_nbr | Duns number | | varchar | 10 | No | | |
| Empl_at_prim_adr | Employees here | | varchar | 10 | No | | 0.0 |
| Empl_at_prim_adr_estd_ind | Employees here estimated indicator | | varchar | 30 | No | | 0.0 |
| Empl_at_prim_adr_text | Employees here text | | varchar | 12 | Yes | | |
| Empl_at_prim_adr_min_ind | Employees here minimum indicator | | varchar | 30 | Yes | | |
| Enq_duns | Enquiry Duns number | | int | 4 | No | | 0 |
| Estd_ind | Estimated indicator | | varchar | 30 | Yes | | |
| Expt_ind | Exports indicator | | varchar | 30 | Yes | | |
| Fail_scr | Failure risk (financial stress) score | | int | 4 | No | | 0 |
| Fail_scr_cmty | Failure risk (financial stress) comment | | varchar | 1024 | Yes | | |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Fail_scr_natl_pctg | Failure risk (financial stress) score national percentile | | int | 4 | No | | 0 |
| Fail_scr_ovrd_cd | Failure risk (financial stress) score override code | | varchar | 30 | Yes | | |
| Fax_nbr | Fax number | | varchar | 32 | Yes | | |
| Fcst_ind | Forecast indicator | | varchar | 60 | Yes | | |
| Finl_embt_ind | Financial embarrassment indicator | | varchar | 30 | Yes | | |
| Finl_lgl_evnt_ind | Financial/legal special events indicator | | varchar | 30 | Yes | | |
| Fisc_ind | Fiscal indicator | | varchar | 30 | Yes | | |
| Fixd_aset | Fixed assets | | float | 8 | No | | 0.0 |
| Fnal_ind | Final indicator | | varchar | 80 | Yes | | |
| Gbl_ult_ctry_cd | Global ultimate country code | | varchar | 30 | Yes | | |
| Gbl_ult_pnt_duns | Global ultimate Duns | | int | 4 | No | | 0 |
| Gbl_ult_pnt_nme | Global ultimate name | | varchar | 240 | Yes | | |
| Glbl_fail_scr | Global failure risk score | | varchar | 1024 | Yes | | |
| Gros_incm | Gross profit | | float | 8 | No | | 0.0 |
| High_cr | High credit | | float | 8 | No | | 0.0 |
| Hist_ind | History indicator | | varchar | 30 | Yes | | |
| Hq_ctry_cd | Headquarters country code | | varchar | 30 | Yes | | |
| Hq_duns | Headquarters Duns | | int | 4 | No | | 0 |
| Hq_nme | Headquarters name | | varchar | 240 | Yes | | |
| ID | ID | | int | 4 | No | | |
| Impt_ind | Import indicator | | varchar | 30 | Yes | | |
| Incm_stmt_dt | Income statement date | | datetime | 8 | Yes | | |
| Incn_yr | Incorporation year | | int | 4 | No | | 0 |
| Intl_dlng_cd | International dialing code | | int | 4 | No | | 0 |
| Itng_aset | Intangible asset | | float | 8 | No | | 0.0 |
| Lbr_spls_area_ind | Labor surplus area indicator | | varchar | 60 | Yes | | |
| Lcl_actv_cd | Local activity code | | varchar | 1024 | Yes | | |
| Lcl_actv_cd_type | Local activity code type | | varchar | 1024 | Yes | | |
| Lgl_form | Legal structure | | varchar | 30 | Yes | | |
| Locn_stat | Location status | | varchar | 30 | Yes | | |
| Lt_dbt | Long term debt | | float | 8 | No | | 0.0 |
| Max_cr | Maximum credit recommendation | | float | 8 | No | | 0.0 |
| Max_cr_crcy_cd | Maximum credit currency code | | varchar | 30 | Yes | | |
| Miny_ownd_ind | Minority owned indicator | | varchar | 60 | Yes | | |
| Net_incm | Net income | | float | 8 | No | | 0.0 |
| Net_wrth | Net worth | | float | 8 | No | | 0.0 |
| Non_post_town | Non-postal town | | varchar | 50 | Yes | | |
| Open_ind | Opening indicator | | varchar | 60 | Yes | | |
| Oprg_spec_evnt_ind | Operational special events indicator | | varchar | 30 | Yes | | |
| Othr_spec_evnt_ind | Other special events indicator | | varchar | 30 | Yes | | |
| Out_bus_ind | Out of business indicator | | varchar | 30 | Yes | | |
| Package | Package | | varchar | 50 | No | | |
| Payd_3_mo_ago | D&B paydex 3 months prior | | float | 8 | No | | 0.0 |
| Payd_norm | D&B paydex norm | | float | 8 | No | | 0.0 |
| Payd_scr | D&B paydex | | float | 8 | No | | 0.0 |
| Pft_bef_tax | Net income/profit before taxes | | float | 8 | No | | 0.0 |
| Pnt_ctry_cd | Parent company code | | varchar | 30 | Yes | | |
| Pnt_duns | Parent Duns | | int | 4 | No | | 0 |
| Pnt_nme | Parent name | | varchar | 240 | Yes | | |
| Post_code | Post code | | varchar | 10 | Yes | | |
| Post_town | Postal town | | varchar | 50 | Yes | | |
| Prev_net_wrth | Previous net worth | | float | 8 | No | | 0.0 |
| Prev_sls | Previous sales | | float | 8 | No | | 0.0 |

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Prev_stmt_dt | Previous statement date | | datetime | 8 | Yes | | |
| Prev_wrkg_capl | Previous working capital | | float | | No | | 0.0 |
| Prim_geo_area | Primary geographic area | | varchar | 50 | Yes | | |
| Prim_nme | Primary name | | varchar | 240 | Yes | | |
| Prim_sic | Primary SIC | | varchar | 30 | Yes | | |
| Prim_sic_type_cd | Primary SIC type | | varchar | 30 | Yes | | |
| Prin_nme | Principal name | | varchar | 1024 | Yes | | |
| Prin_ttl | Principal title | | varchar | 1024 | Yes | | |
| Pro_frma_ind | Proforma indicator | | varchar | 30 | Yes | | |
| Qk_rato | Quick ratio | | float | 8 | No | | 0.0 |
| Regn_type | Registration type | | varchar | 30 | Yes | | |
| Rest_ind | Re-stated indicator | | varchar | 80 | Yes | | |
| Retn_erng | Retained earnings | | float | 8 | No | | 0.0 |
| Scdy_geo_area | Secondary geographic area | | varchar | 50 | Yes | | |
| Scrd_flng_ind | Secured filings indicator | | varchar | 30 | Yes | | |
| Ser_rat | Supplier evaluation risk rating | | varchar | 50 | Yes | | |
| Sgnd_ind | Signed indicator | | varchar | 30 | Yes | | |
| Sls | Sales | | float | 8 | No | | 0.0 |
| Sml_bus_ind | Small business indicator | | varchar | 60 | Yes | | |
| Stat | Status | | varchar | 30 | Yes | | |
| Stk | Inventory | | float | 8 | No | | 0.0 |
| Stmt_crcy_cd | Statement currency code | | varchar | 30 | Yes | | |
| Stmt_dt | Statement date | | datetime | 8 | Yes | | |
| Stmt_from_dt | Profit and loss from date | | datetime | 8 | Yes | | |
| Stmt_to_dt | Profit and loss to date | | datetime | 8 | Yes | | |
| Strt_yr | Year started | | int | 4 | No | | 0 |
| Suit_jdgt_ind | Suit(s) and/or judgement(s) indicator | | varchar | 30 | Yes | | |
| Syscreated | Created date and time | | datetime | 8 | No | | Getdate() |
| Syscreator | Creator | | int | 4 | No | | 0 |
| Sysguid | Sysguid | | datetime | 8 | No | | Getdate() |
| Sysmodified | Modified date and time | | int | 4 | No | | 0 |
| Sysmodifier | Modifier | Humres.Res_ID | uniqueidentifier | 16 | No | | Newid() |
| Timestamp | Timestamp | | timestamp | 8 | No | | |
| Tlcm_nbr | Telephone number | | varchar | 32 | Yes | | |
| Tot_aset | Total assets | | float | 8 | No | | 0.0 |
| Tot_curr_aset | Total current assets | | float | 8 | No | | 0.0 |
| Tot_curr_liab | Total current liabilities | | float | 8 | No | | 0.0 |
| Tot_empl | Total employees | | float | 8 | No | | 0.0 |
| Tot_empl_estd_ind | Total employees estimated indicator | | varchar | 30 | Yes | | |
| Tot_empl_ind | Total employees indicator | | varchar | 30 | Yes | | |
| Tot_empl_min_ind | Total employees minimum indicator | | varchar | 30 | Yes | | |
| Tot_empl_text | Total employees text | | varchar | 30 | Yes | | |
| Tot_liab | Total liabilities | | float | 8 | No | | 0.0 |
| Tot_liab_and_eqy | Total liabilities and equity | | float | 8 | No | | 0.0 |
| Tot_lt_liab | Total long term liabilities | | float | 8 | No | | 0.0 |
| Tot_pmt | Total payments | | float | 8 | No | | 0.0 |
| Trdg_styl | Trade style | | varchar | 1024 | Yes | | |
| Trl_bal_ind | Trial balance indicator | | varchar | 30 | Yes | | |
| Ubal_ind | Unbalanced indicator | | varchar | 60 | Yes | | |
| Womn_ownd_ind | Woman owned indicator | | varchar | 30 | Yes | | |

## 19.15.2    DNBDunsAggregate

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| AggregateType | Aggregate type | | varchar | 30 | No | | |
| Algm_id | Algorithm ID | | varchar | 1024 | Yes | | |
| Asmt_dt | Score date | | varchar | 1024 | Yes | | |
| Defu_indn | Incidence of default | | varchar | 1024 | Yes | | |
| Delq_scr_entr | Delinquency score aggregate | | varchar | 30 | Yes | | |
| Duns_nbr | D&B Duns number | DNBDuns.Duns_nbr | varchar | 10 | No | | |
| Fail_scr_entr | Failure score aggregate | | varchar | 30 | Yes | | |
| Glbl_fail_scr_entr | Global failure score aggregate | | varchar | 30 | Yes | | |
| ID | ID | | int | 4 | No | | |
| Inds_defu_indn | Industry incidence of default | | varchar | 1024 | Yes | | |
| Inds_norm | Industry norm | | varchar | 1024 | Yes | | |
| Inds_pctl | Industry percentile | | varchar | 1024 | yes | | |
| Natl_pctl | National percentile | | varchar | 1024 | Yes | | |
| Package | Package | | varchar | 50 | No | | |
| Scoregroup | Score group | | int | 4 | No | | 0 |
| Scr | Calculated score | | varchar | 1024 | Yes | | |
| Scr_age | Score age | | varchar | 1024 | Yes | | |
| Scr_clas | Score class | | varchar | 1024 | Yes | | |
| Scr_cmty_cd | Score commentary code | | varchar | 1024 | Yes | | |
| Scr_grp | Score group | | varchar | 30 | Yes | | |
| Scr_ovrd_cd | Score override code | | varchar | 1024 | Yes | | |
| Syscreated | Created date and time | | datetime | 8 | No | | Getdate() |
| Syscreator | Creator | | int | 4 | No | | 0 |
| Sysguid | Sysguid | | uniqueidentifier | 16 | No | | Newid() |
| Sysmodified | Modified date and time | | datetime | 8 | No | | Getdate() |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | | 0 |
| Timestamp | Timestamp | | timestamp | 8 | No | | |

## 19.16    EXTERNALREFERENCES

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| Cnt_ID | Contact person ID | Cicmpy.Cnt_ID | uniqueidentifier | 16 | No | | |
| ID | ID | | int | 4 | No | | |
| Identification | Name of external reference | | varchar | 100 | No | | |
| Syscreated | Created date and time | | datetime | 8 | No | | Getdate() |
| Syscreator | Creator | | int | 4 | No | | |
| Sysguid | Sysguid | | uniqueidentifier | 16 | No | | Newid() |
| Sysmodified | Modified date and time | | datetime | 8 | No | | Getdate |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | | |
| Type | Type | | char | 1 | No | | |

## 19.17    AVALARAENTITYUSECODES

| Field name | Description | Reference | Data type | Length | Nullable | Term ID | Default |
|---|---|---|---|---|---|---|---|
| AvalaraEntityUseCode | Avalara entity use code | | char | 1 | Yes | | |
| Description | Description | | varchar | 50 | Yes | | |
| ID | ID | | int | 4 | No | | |
| Syscreted | Created date and time | | datetime | 8 | No | | |
| Syscreator | Creator | | int | 4 | No | | |
| Sysguid | Sysguid | | uniqueidentifier | 16 | No | | |
| Sysmodified | Modified date and time | | datetime | 8 | No | | |
| Sysmodifier | Modifier | Humres.Res_ID | int | 4 | No | | |
| Timestamp | Timestamp | | timestamp | 8 | No | | |

# 20.   SAMPLE SQL QUERIES

This section will list some SQL queries for retrieving data from the [Cicmpy], [DivisionDebtors], [DivisionCreditors], [Cicntp] and [Address tables]. These queries can also be used as the basis for more complex reports or business solutions. Some basic knowledge of the Transact-SQL syntax is required to work with these examples.

## 20.1 CICMPY

6.  Query to retrieve the account's name, code, division number, e-mail address and web site ordered by the accounts name.

    *SELECT Cicmpy.Cmp_name AS Name, Cicmpy.Cmp_code AS code, Cicmpy.Administration AS Division, Cicmpy.Cmp_e_mail AS Email, Cicmpy.Cmp_web AS Website*
    *FROM Cicmpy*
    *ORDER BY name*

7.  Query to retrieve the accounts name, code, type, classification description, sector description and size description, the main contacts name, initials, and gender of all accounts that have status active or pilot.

    *SELECT Cicmpy.Cmp_name AS name, Cicmpy.Cmp_code AS code, Classifications.Description AS Classification, Cisect.Ml_desc_0 AS Sector, cisize.Ml_desc_0 AS size, Cicntp.FullName AS Contact_Name, Cicntp.Initials AS Initials, Cicntp.Gender*
    *FROM Cicmpy*
    *LEFT OUTER JOIN Classifications ON Cicmpy.ClassificationID = Classifications.ClassificationID*
    *LEFT OUTER JOIN Cisect ON Cicmpy.Sct_code = Cisect.Sct_code*
    *LEFT OUTER JOIN Cisize ON Cicmpy.Siz_code = Cisize.Siz_code*
    *LEFT OUTER JOIN [Cicntp] ON Cicntp.Cmp_wwn  = Cicmpy.Cmp_wwn*
    *WHERE Cicmpy.Cmp_Status in ('A','P')*
    *AND Cicntp.Cnt_ID = Cicmpy.Cnt_ID*
    *ORDER BY Cicmpy.Cmp_name*

## 20.2 DIVISIONDEBTORS

1.  List of debtor numbers and debtor codes for account 1010.

    *SELECT Cicmpy.Cmp_name AS Name, Cicmpy.Cmp_code AS Accountcode, DivisionDebtors.Debtor AS DebtorNumber, DivisionDebtors.Debcode AS Debtorcode, DivisionDebtors.Division*
    *FROM DivisionDebtors*
    *INNER JOIN Cicmpy On DivisionDebtors.Account = Cicmpy.Cmp_wwn*
    *WHERE LTRIM(Cicmpy.Cmp_code)='1010'*

2. Balance list of all debtors using the [DivisionDebtors] table.

*SELECT Cicmpy.Cmp_name As Name, Gbkmut.Debnr, SUM (Gbkmut.Bdr_hfl)AS Outstanding*
*FROM Gbkmut*
*INNER JOIN DivisionDebtors ON Gbkmut.Debnr = DivisionDebtors.Debtor*
*INNER JOIN Cicmpy ON DivisionDebtors.Account = Cicmpy.Cmp_wwn*
*WHERE Gbkmut.Transtype IN ('N','C','P')*
*AND Gbkmut.Debnr IS NOT NULL*
*AND Gbkmut.Reknr IN (SELECT Reknr from Grtbk WHERE Omzrek='D')*
*GROUP BY Gbkmut.Debnr,Cicmpy.Cmp_name*

## 20.3 DIVISIONCREDITORS

1. List of creditor numbers and creditor codes for account 1020.

*SELECT Cicmpy.Cmp_name AS Name, Cicmpy.Cmp_code AS Accountcode,*
*DivisionCreditors.Creditor AS CreditorNumber, DivisionCreditors.Crdcode AS Creditorcode,*
*DivisionCreditors.Division*
*FROM DivisionCreditors*
*INNER JOIN Cicmpy On DivisionCreditors.Account = Cicmpy.Cmp_wwn*
*WHERE LTRIM(Cicmpy.Cmp_code)='1020'*

2. Balance list of all creditors using the [DivisionCreditors] table.

*SELECT Cicmpy.Cmp_name As Name, Gbkmut.Crdnr, SUM (Gbkmut.Bdr_hfl) AS Outstanding*
*FROM Gbkmut*
*INNER JOIN DivisionCreditors ON Gbkmut.Crdnr = DivisionCreditors.Creditor*
*INNER JOIN Cicmpy ON DivisionCreditors.Account = Cicmpy.Cmp_wwn*
*WHERE Gbkmut.Transtype IN ('N','C','P')*
*AND Gbkmut.Crdnr IS NOT NULL*
*AND Gbkmut.Reknr IN (SELECT Reknr from Grtbk WHERE Omzrek='C')*
*GROUP BY Gbkmut.Crdnr,Cicmpy.Cmp_name*

## 20.4 LAYDEB

1. Query to retrieve information of a debtor with a link layout of type debtor labels (DEBETIK).

*SELECT laydeb.ID, layoutnaam, layouts.descr39, cicmpy.cmp_name, cicmpy.cmp_fctry,*
*cicmpy.debnr*
*FROM cicmpy LEFT JOIN laydeb ON cicmpy.debnr = laydeb.debnr AND (laydeb.form_type =*
*'DEBETIK'*
*OR laydeb.form_type IS NULL)*
*LEFT OUTER JOIN layouts ON laydeb.layoutnaam = layouts.name*
*LEFT OUTER JOIN laytype ON layouts.laytype = laytype.laytype*
*WHERE cicmpy.debnr IS NOT NULL AND (laytype.suffix = ' del ' OR laytype.suffix IS NULL)*
*ORDER BY layoutnaam, cicmpy.cmp_name, cicmpy.cmp_fctry*

## 20.5 LAYCRD

1. Query to retrieve information of a creditor with a link layout of type creditor labels (CRDETIK).

   *SELECT laycrd.ID, layoutnaam, layouts.descr39, cicmpy.cmp_name, cicmpy.cmp_fctry,*
   *cicmpy.crdnr*
   *FROM cicmpy LEFT JOIN laycrd ON cicmpy.crdnr = laycrd.crdnr AND (laycrd.form_type =*
   *'CRDETIK'*
   *OR laycrd.form_type IS NULL)*
   *LEFT OUTER JOIN layouts ON laycrd.layoutnaam = layouts.name*
   *LEFT OUTER JOIN laytype ON layouts.laytype = laytype.laytype*
   *WHERE cicmpy.crdnr IS NOT NULL AND (laytype.suffix = 'cel' OR laytype.suffix IS NULL)*
   *ORDER BY layoutnaam, cicmpy.cmp_name, cicmpy.cmp_fctry*

## 20.6 CICNTP

1. List of the names, initials, genders and job descriptions of the active contact persons of account 1010.

   *SELECT Cicmpy.Cmp_name AS Account_Name, Cicntp.Fullname AS Contact_name,*
   *Cicntp.Initials, Cicntp.Gender, Cicntp.Cnt_job_desc AS "Job description"*
   *FROM Cicntp*
   *INNER JOIN Cicmpy ON Cicntp.Cmp_wwn = Cicmpy.Cmp_wwn*
   *WHERE ltrim(Cicmpy.Cmp_code)='1010'*
   *AND Cicntp.Active_Y='1'*

2. List of all active main contact persons of accounts that are not of type employee.

   *SELECT Pred.Aan_oms AS Title, Cicntp.Initials, Cicntp.fullname AS "Contact name",*
   *DDTests.Description AS Gender, Hrjbtl.Descr50 AS "Job Title", Taal.oms30_0 AS Language,*
   *Humres.FullName AS "Account manager"*
   *FROM Cicntp*
   *LEFT OUTER JOIN Pred ON Pred.Predcode = Cicntp.Predcode*
   *LEFT OUTER JOIN DDTests ON DDTests.TableName = 'Cicntp'*
   *AND DDTests.FieldName = 'Gender'*
   *AND Cicntp.Gender = DDTests.DatabaseChar*
   *LEFT OUTER JOIN Hrjbtl on Hrjbtl.Job_title = Cicntp.Cnt_dept*
   *LEFT OUTER JOIN TAAL ON Taal.Taalcode = Cicntp.Taalcode*
   *LEFT OUTER JOIN Humres ON Humres.Res_ID = Cicntp.Cnt_acc_man*
   *LEFT outer join Cicmpy on Cicntp.Cmp_wwn = Cicmpy.Cmp_wwn*
   *WHERE Cicntp.Active_y = 1*
   *AND Cicntp.Cnt_ID =Cicmpy.Cnt_ID*
   *AND Cicmpy.Cmp_type <> 'E'*

### 20.6.1 Cicntp – Relatives

1.  This query shows all the relatives of resource with ID 3667 ordered by relation type.

    *SELECT*
    *CASE Cicntp.Textfield1*
    *WHEN 'C' THEN 'Child'*
    *WHEN 'P' THEN 'Partner'*
    *WHEN 'A' THEN 'Parent'*
    *ELSE 'Relative'*
    *END AS Relation,*
    *Cicntp.Fullname, DDTests.Description AS Gender, Cicntp.DateField1 AS "Birth date", Cnt_note AS*
    *Notes*
    *FROM Cicntp*
    *LEFT OUTER JOIN DDTests ON DDTests.TableName = 'Cicntp'*
    *AND DDTests.FieldName = 'Gender'*
    *AND Cicntp.Gender = DDTests.DatabaseChar*
    *WHERE Cicntp.Res_ID = 3667*
    *ORDER BY Cicntp.Textfield1*

## 20.7 ADDRESSES

1.  This query will show the main addresses of account 1010.

    *SELECT*
    *CASE Addresses.Main*
    *WHEN '1' THEN 'main'*
    *ELSE 'non main'*
    *END AS "main ?",*
    *AddressTypes.Description, Addresses.AddressLine1, Addresses.AddressLine2,*
    *Addresses.AddressLine3, Cicntp.Fullname AS "Contact person", Addresses.Postcode,*
    *Addresses.City, Addresses.Country*
    *FROM Addresses*
    *LEFT OUTER JOIN Cicntp ON Cicntp.Cnt_ID = Addresses.Contactperson*
    *LEFT OUTER JOIN AddressTypes ON AddressTypes.ID=Addresses.Type*
    *INNER JOIN Cicmpy on Cicmpy.Cmp_wwn = Addresses.Account*
    *WHERE LTRIM (Cicmpy.Cmp_code) ='1010'*
    *ORDER BY Main DESC, AddressTypes.Description*

2.  Check for the completeness of an address record.
    In this case the minimal requirements are that the fields Address line 1, Postcode, City and Country must be filled.

    *SELECT Cicmpy.Cmp_name AS "Account name", Cicmpy.Cmp_code as "Account code",     CASE Addresses.Main*
    *WHEN '1' THEN 'main'*
    *ELSE 'non main'*
    *END AS "main ?",*
    *AddressTypes.Description AS "Address type", Cicntp.Fullname AS "Contact name",*
    *case when*
    *(Addresses.Addressline1 is null*
    *OR Addresses.Postcode is null*
    *OR Addresses.City is null*
    *OR Addresses.Country is null)*
    *then 'Not complete'*
    *else 'Complete'*
    *END AS "Complete ?"*
    *FROM Addresses*
    *LEFT OUTER JOIN Cicntp ON Cicntp.Cnt_ID = Addresses.Contactperson*
    *LEFT OUTER JOIN AddressTypes ON AddressTypes.ID=Addresses.Type*
    *INNER JOIN Cicmpy on Cicmpy.Cmp_wwn = Addresses.Account*
    *ORDER BY Addresses.Account, main DESC, AddressTypes.Description*

## 20.8 CRMPAGES

1.  Query to retrieve the ID of the customer portal support page.

    *SELECT CRMPages.ID*
    *FROM CRMPages*
    *WHERE CRMPages.Type='S'*

## 20.9 CRMPAGECONTENT

1.  Query to retrieve all the page content.

    *SELECT CRMPageContent.ContentOrder, CRMPageContent.Type,*
    *CRMPageContent.Description, CRMPageContent.ID, CRMPageContent.PageId,*
    *CRMPageContent.JobLevel, CRMPageContent.URL, CRMPageContent.Syscreated,*
    *CRMPageContent.Syscreator, CRMPageContent.Sysmodified, CRMPageContent.Sysmodifier,*
    *Humres1.FullName AS Creator, Humres2.FullName AS Modifier*
    *FROM CRMPageContent*
    *LEFT OUTER JOIN Humres Humres1 ON Humres1.Res_ID = CRMPageContent.Syscreator*
    *LEFT OUTER JOIN Humres Humres2 ON Humres2.Res_ID = CRMPageContent.Sysmodifier*
    *INNER JOIN CRMPages ON CRMPages.ID = CRMPageContent.PageId*
    *ORDER BY CRMPageContent.ContentOrder*

## 20.10     ACCOUNTTYPEPROPERTIES

1.   Select account setting where account's type is customer, account status is active and account level is world.

*Select \* from AccountTypeProperties where AccountType = 'C' and AccountStatus = 'A' and AccountLevel = 0*

## 20.11     CONTRACTPARAMETERS

1.   Select the service contract settings for customer with company code "001".

*Select BillingType, CurrencySource, DocumentType, InvoiceCode, Method, MonthsToBillAhead, PriceIndex, RenewalInterval, RenewalPeriod, ValidFrom from ContractParameters where Company = 001*

## 20.12     ITEMPROCESS

1.   Query to retrieve the list of processes on division '001'.

*SELECT ItemProcess.Type, ItemProcess.Status, ItemProcessTypes.Description, ItemProcess.RequestDate, Humres.fullname, Bedryf.bedrnr, Bedryf.bedrnm, ItemProcess.DateStart, ItemProcess.DateEnd, ItemProcess.DocumentID, ItemProcess.Mode FROM ItemProcess INNER JOIN ItemProcessTypes ON ItemProcess.Type = ItemProcessTypes.Type INNER JOIN Bedryf ON ItemProcess.Company = Bedryf.bedrnr INNER JOIN Humres ON ItemProcess.RequestBy = Humres.res_id WHERE ItemProcess.Company='001' ORDER BY ItemProcess.RequestDate DESC*

2.   Query to retrieve the open processes.

*SELECT ItemProcess.Type, ItemProcess.RequestBy, ItemProcessTypes.DocGroup, ItemProcessTypes.DocCategory, ItemProcessTypes.DocSubCategory, ItemProcessTypes.TaskPrio FROM ItemProcess INNER JOIN ItemProcessTypes ON ItemProcess.Type=ItemProcessTypes.Type WHERE ItemProcess.Status=0*

## 20.13     ACCOUNTADMINISTRATIONS

1.   Query to retrieve the account's ID, server name, database name and company name.

*SELECT AccountAdministrations.ID, AccountAdministrations.ServerName, AccountAdministrations.DatabaseName, Cicmpy.Cmp_Name FROM AccountAdministrations JOIN Cicmpy ON Cicmpy.Cmp_Wwn = AccountAdministrations.Account*

2. Query to retrieve the accounts database check in/out status, resource and last saved timestamp.

*SELECT AccountAdministrations.Quantity3 AS Status, AccountAdministrations.Description2 AS Resource, AccountAdministrations.Date9 AS LastSaved*
*FROM AccountAdministrations*

## 20.14     ADDRESSPOSTCODES

1. Query to retrieve a list of postcode, country, state and city based on the country code 'NL'.

*SELECT AddressPostCodes.ID AS ID, AddressPostCodes.PostCode, AddressPostCodes.City, AddressPostCodes.StateCode, Name AS StateName, AddressPostCodes.CountryCode, oms60_0 AS CountryName*
*FROM AddressPostCodes LEFT OUTER JOIN land ON AddressPostCodes.CountryCode = landcode LEFT OUTER JOIN AddressStates ON AddressPostCodes.Countrycode = AddressStates.CountryCode AND AddressPostCodes.StateCode = AddressStates.StateCode*
*WHERE AddressPostCodes.CountryCode = 'NL'*
*ORDER BY AddressPostCodes.CountryCode, AddressPostCodes.StateCode, City*

## 20.15     ACCOUNTCATEGORYNAMES

1. Query to retrieve the groups of the account category.

*SELECT AccountCategoryNames.CategoryID, AccountCategoryNames.Description*
*FROM AccountCategoryNames*

## 20.16     ACCOUNTCATEGORIES

1. Query to retrieve all the account categories of group '1'.

*SELECT AccountCategories.AccountCategoryCode, AccountCategories.Description*
*FROM AccountCategories*
*WHERE CategoryID = 1*

## 20.17     DUNS & BRADSTREET

### 20.17.1     DNBDuns

1. Query to retrieve a list of downloaded products from D&B regardless of the account (debtor/creditor) used for D&B Duns ID "5123457".

*SELECT Package*
*FROM DNBDuns*
*WHERE Duns_nbr = "5123457"*

2. Query to retrieve a list of downloaded products from D&B with the interest regardless of the account (debtor/creditor) used for D&B Duns ID "5123457" and account Guid ID "511".

*SELECT Package*
*FROM DNBDuns*
*WHERE Duns_nbr = "5123457"*
*AND Cmp_wwn = "511"*

### 20.17.2 DNBDunsAggregate

1. Query to retrieve a completed list of downloaded products from D&B with the interest to get the details of the products for D&B Duns ID "5123457" and account Guid ID "511".

*SELECT * FROM DNBDuns p*
*LEFT JOIN DNBDunsAggregate c*
*ON p.Duns_nbr = c.Duns_nbr*
*AND p.Package = c.Package*
*WHERE p.Duns_nbr = "5123457"*
*AND p.Cmp_wwn = "511"*

## 20.18 EXTERNALREFERENCES

1. Query to add a new external reference for the contact person.

*SELECT DisplayChar, Description*
*FROM ddtests*
*WHERE TableName='ExternalReferences'*
*ORDER BY SeqNr*

## 20.19 AVALARAENTITYUSECODES

1. Query to display all the Avalara entity use codes.

*SELECT TOP 50 WITH TIES ID, AvalaraEntityUseCode, Description*
*FROM AvalaraEntityUseCodes*
*ORDER BY AvalaraEntityUseCode*