



CUSTOMERS

	<i>Description</i>	<i>Table</i>
Customers	Customer master	customers (*)
	Billing/shipto addresses	araddress (*)
	Contacts	arcontacts (*)
	Sales Reps	arreps
	Sales territories	syterritory
	Customer notes	arnotes
A/R transactions	A/R transactions	ardetails
Cash Receipts	Receipt header	arcashshr
	Payments applied	arcashdtl
Sales Orders	Order header	sohdr
	Line details	sodtl
	Sub details (serial/lots)	sosubdtl
	Sales Order types	sotypes
Invoices	Invoice header	inhdr
	Line details	indtl
	Sub details (serial/lost)	insubdtl
	Invoice types	intypes

ITEMS

	Description	Table
Inventory	Product	items (*)
	Warehouses (which warehouses item is available in)	itemlocations (*)
	Available Vendors (this item)	invenditems (*)
	Item costs (this item)	itemcosts (*)
	Sales Departments	sydepartment
	Item categories	syitemclass
	Unit of measure	syuom
	Product Types	syitemtypes
	Kits	itemkits
	Serial numbers	itemserials
	Tariff/duty codes	itemtariff
Inventory Status/Count	Stock tracking	invtinstock
Stock Movements/Transfers	Movement header	invthshdr
	Item movement details	invthshdr



VENDORS

	Description	Table
Vendors	Vendor	vendors (*)
	Addresses	apaddress (*)
	Contacts	apcontacts (*)
	Vendor notes	apnotes
A/P transactions	A/ transactions	apdetails
Payments/Checks	Check header	apcheckhdr
	Payments applied	apcheckdtl
Purchase Order	Order header	pohdr
	Line details	podtl

PAYROLL

	<i>Description</i>	<i>Table</i>
Employee	Employee	premployee
	Employee department	prdept
	Employee notes	prnotes
	Union earnings/deductions	pruniondtl
	T4/Releve 1 box cross reference	prboxlist
	System deductions/earnings	predsys
	Employee deductions/earnings	predemp
	Deductions applied against earnings reference	predxref
Payroll Checks	Check header	prcheckhdr
	Payroll details	prcheckdtl
Punch Clock	Punch clock/import entries	prclock
Payroll Batch	Batch header	prbatchhdr
	Batch details	prbatchdtl

SERVICE CALLS

Service Calls	Service call header	schdr
	Line details	scdtl
	Sales Order types	sctypes
	Technicians	sctechs
	Technician time off/vacation	sctechsout
	Technician work experience	sc_techlevel
	Call Appointments	sc_appointment
	Statutory Holidays	sc_holiday
	Customer signatures	sc_sign
	Call status codes	sc_status
	Service call regions	sc_zone

FINANCIALS

	<i>Description</i>	<i>Table</i>
G/L Accounts	Chart of Accounts	glaccounts
	Account types	gltypes
	Budgets	glbudgets
	Cost Centres	glcostcenter
Sub-Ledger Entries	Entry header	gllinkhdr
	Entry details	gllinkdtl
Journal Entries	Entry header	glentryhdr
	Entry details	glentrydtl
Bank Reconciliation	Reconciliation header	glrechdr
	Deposit/Withdrawal details	glrecdtl
Related	Banks	sybanks (C,V)
	Foreign exchange rates	syexchange
	Currencies	sycurrency (C,V,T)

SYSTEM TABLES

<i>Table</i>	<i>Description</i>	<i>Usage</i>
syconfig	System configuration/parameters	
sycountry	Countries	C,V,E
sydiscount	Customer/vendor discounts	C,V,T
sydiscprice	Discount/Special pricing	C,T
syfreight	Freight charges	C,V,T
sylanguage	Language	C,V,E
sylocations	Warehouses	C,I,V,T
sypricing	Item Pricing levels	C,I,T
syrebateprice	Rebates	C,V,T
syroute	Delivery routes	C,T
syshipvia	Ship via/transport	C,V,T
systates	States/provinces	C,V,E
sytaxes	Sales taxes	C,V,T
syterms	Payment terms	C,V,T
sytrnno	Transaction sequence numbers	C,I,V,T

(*) These tables must be joined to extract a complete Customer, Item or Vendor master record.
(C,I,V,T) These tables are also used in other files as well
(C=Customer,E=Employee, I=Item, V=Vendor, T=Transactions)