Access

Accessory items table, holds list of stock items to be offered when parent items are hired or sold

Field Name	Field Information	Field Type	Length	Prec.
AUTOALLOC	Not used	TinyInt	1	3
DEPOT	Depot code for depot specific accessory items	VarChar	10	0
DISCFLAG	Discount Flag; 0 = Use parents discount % 1 = Use parents discount % if set, otherwise check discount matrix 2 = Use discount matrix 3 = Do no apply any discount %	Numeric	2	0
FIXCHG	Fixed rate flag (hire accessory items only); 1 = set this item as fixed rate when added to contract, 0 = do not	Numeric	2	0
GRPTYPE	Sub Group Type 0 = Hire 1 = Sale	Numeric	4	0
HIRESALE	Hire or sale accessory flag; 0 = This accessory is to be offered when the parent is hired 1 = This accessory is to be offered when the parent is sold	Numeric	4	0
INVOHO	Invoice at off-hire only flag (sale items only) 1=Yes, 0=No (i.e. if set to yes, only charge for this item on the last invoice, if no then charge on first invoice raised).	TinyInt	1	3
ITEMNO	Item number of this accessory (links to STOCK table, ITEMNO field)	VarChar	20	0
MAND	Mandatory item flag; 0 = This accessory is not mandatory 1 = This accessory is mandatory	TinyInt	1	3
MODE	Accessory mode flag; 1 = Safety critical item 2 = Optional item 3 = Mandatory item 4 = Kit Item 5 = Access Scaffold (not used)	Numeric	2	0
NOROLLUP	No roll-up flag.	TinyInt	1	3
PARENT	Parent item number for this accessory (links to STOCK table, ITEMNO field)	VarChar	20	0
PRICE	Selling price for this accessory item when sold as with a parent (sale items only, leave as zero to use sale items default selling price)	Decimal	15	4
PRIDRIVER	Primary Driver group field indicates the group used as primary driver for shifts and timesheet quotes, duplicates on selecting second shift on the main item timesheet quote.	TinyInt	1	0
PRINTORD	Print order for accessory items, dictates order accessory item will print in on certain documents.	Numeric	4	0
QTY	Default/recommended quantity for this accessory.	Decimal	15	2
RECHARGE	Recharge flag for hire items (not used)	TinyInt	1	3
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RNDUPQTY	Round up quantity taken of this accessory to nearest whole integer value flag; 1 = Yes 0 = No	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Accessory type flag; 1 = Item from stock table 2 = Sub Group 3 = Document (not used)	Numeric	2	0
TYPECODE	Rate type code to be used for this accessory (hire items only)	VarChar	4	0

AcctAccess

Account Access table. A record in this table indicates access.

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USERNAME	User Name	VarChar	20	0

ACode

Analysis Codes

Field Name	Field Information	Field Type	Length	Prec.
CODE	Service/Repair analysis code ID	Numeric	4	0
NAME	Analysis code name	VarChar	30	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Type flag;	Numeric	4	0

1 = Repair Code
2 = Analysis Code

ActionCond

Business alerts conditions table

Field Name	Field Information	Field Type	Length	Prec.
COND	Condition Code	VarChar	5	0
FIELDNAME	Field name	VarChar	30	0
PARID	Parent objects record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Condition Type, 200=String, 131=Numeric, 135=Date	Numeric	4	0
VALUEDATE	Date Value	Date/Time	8	0
VALUENUMERIC	Numeric Value	Decimal	15	4
VALUESTRING	String Value	VarChar	50	0

ActionDetail

Business alerts detail table

Field Name	Field Information	Field Type	Length	Prec.
ALARM	Alarm required on CRM activity (0 = No, 1 = Yes)	Numeric	1	0
ALARMMINS	Number of minutes prior to event date&time to trigger CRM alarm	Numeric	4	0
CODE	Code ID	Numeric	6	0
DAYS	Number of days length of CRM activity	Numeric	4	0
EMAIL	Email address for email action	VarChar	128	0
FIELDDATE	Field from which to take the action trigger date; CONTDATE - Contract Date DELDATE - Delivery Date HIREDATE - Hire Start Date ESTRETD - Estimated Return Date ORDDATE - Order Date DATE - Invoice Date	VarChar	20	0
FIELDTIME	Time on which to base trigger; DELTIME - Delivery Time HIRETIME - Hire Start Time ESTRETT - Estimated Return Time	VarChar	20	0
HOURS	Number of hours length of CRM Activity	Numeric	2	0
MAILTYPE	Email type flag; 0 = inspHire User 1 = Salesperson 2 = Customer 3 = Misc Email Addr (held in EMAIL field)	Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Action Type; 0 = CRM Call 1 = CRM Appointment 2 = CRM Forecasted Sale 3 = CRM Event 4 = CRM to do 5 = Email Message 6 = Notes Database Entry	Numeric	2	0
USERNAME	inspHire user name for an email type activity (i.e. which inspHire user gets the email)	VarChar	20	0

ActionHeader

Business alerts header table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Action code ID	Numeric	6	0
LINKEDCODE	The action this one is linked too	Numeric	6	0
NAME	Action Name	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
UDTYPE	User Defined Note Type: 1. Contracts 2. Sales Orders 3. Works Orders	Numeric	2	0

ActionMemo

Business alerts memo table

Field Name	Field Information	Field Type	Length	Prec.
LANGID	Language ID for this memo text	VarChar	4	0
MEMO	Text for activity, includes any embedded field names	Memo	16	0
PARENT	Parent RECID - links to ActionHeader table, RECID field	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUBJECT	Subject text for activity	VarChar	250	0

AltStkAdjustmentLOG

Used to log all transactions created by the AltStockAdjustment screen.

Field Name	Field Information	Field Type	Length	Prec.
ADJFROM	Description of type of stock being taken from	VarChar	50	0
ADJTO	Description of type of stock being converted to	VarChar	50	0
ITEMNO	Item number	VarChar	20	0
QTY		Decimal	15	4
REASON		VarChar	50	0
RECID		Char	32	0
REFNO	Holds Batch Number RECID	VarChar	50	0
TRANDATE		Date/Time	50	0
VALUE	Holds the value of the transaction (the value posted)	Decimal	15	2

ALTSTOCKGRP

Alternative Stock Item Groups

Field Name	Field Information	Field Type	Length	Prec.
CODE	Alternative Parts Group Code	VarChar	20	0
DESCR	Group Description	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

ALTSTOCKITM

Alternative Stock Items List

Field Name	Field Information	Field Type	Length	Prec.
CODE	Alternative Parts Group Code	VarChar	20	0
DESC#1	Items Description	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

AnlGrp

Analysis Groups table

Field Name	Field Information	Field Type	Length	Prec.
ALEVEL	Analysis Group level (record type); 0 = Master Groups 1 = Analysis Groups 2 = Costing Element	Numeric	2	0
CODE	Analysis Group Code	VarChar	20	0
COSTGRP	Cost Group assigned to a Cost Element (ALEVEL=2)	VarChar	10	0
FLAG#1	Cost Element Link To	TinyInt	1	3
FLAG#10	Not used	TinyInt	1	3
FLAG#2	Create WIP Transaction flag 1 = On 0 = Off	TinyInt	1	3
FLAG#3	Cost Element - perform Cost Postings using Cost Group nominals: 1 = Yes 0 = No	TinyInt	1	3
FLAG#4	Not used	TinyInt	1	3
FLAG#5	Not used	TinyInt	1	3
FLAG#6	Not used	TinyInt	1	3
FLAG#7	Not used	TinyInt	1	3
FLAG#8	Not used	TinyInt	1	3
FLAG#9	Not used	TinyInt	1	3
NAME	Analysis Group Name	VarChar	60	0
PARCODE	If this record is an Analysis Group (ALEVEL=1) then this field holds the parent Master Group code (for hierarchical structure).	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SYSFLAG	System Flag denoting cost type (where ALEVEL=2)	TinyInt	1	0

APISESSION

Holds the sessions for the application programming interface (API).

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	The logged in depot.	VarChar	10	0
LOGGEDIN	Flag to determine whether the session is actively logged in or not	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SESSIONID	The unique connection session ID	Char	32	0
TIMESTAMP	The time at which the session was activated	Date/Time	8	0
USERNAME	The username of the logged in user.	VarChar	30	0

ARCHIVEDB

Archive database list

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active flag (1 - Currently in use, 0 - Inactive)	Numeric	1	0
ALLOWREPORTS	This archive can be reported on from the reports database	Numeric	1	0
DBNAME	Archive database name	VarChar	60	0
LASTUPDATE	Date/Time of last update via archive stored procedure	Date/Time	8	0
LIVEDB	Live DB flag (Set to 1 if this database is the current recipient of the archiving stored procedure)	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SERVER	SQL server archive resides on	VarChar	60	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

ARCHIVETB

Archive tables

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TABLENAME	Table to archive	VarChar	50	0
TRUNCATEDATA	Denotes if the target table should be truncated before copy (used by replication for reporting purposes)	TinyInt	1	0

AUDITTRAIL

Audit trail table

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot the user was logged into	VarChar	10	0
DTSTAMP	Date/time stamp	Date/Time	8	0
FORMNAME	Name of the form being loaded	VarChar	50	0
GUID	GUID field to group log in details for a user (date/time of login)	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	50	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
USERNAME	Username who is logged in	VarChar	20	0
WORKSTATION	Workstation the user was logged into	VarChar	50	0

BankCredits

Bank transfers table

Field Name	Field Information	Field Type	Length	Prec.
ACCCODE	Cash account number	VarChar	15	0
ADDR#1	Customer address (Street name)	VarChar	30	0
ADDR#2	Customer address	VarChar	30	0
ADDR#3	Customer address (Residence)	VarChar	30	0
ADDR#4	Customer address	VarChar	30	0
AMOUNT	Amount of transfer	Decimal	15	2
BANKACCTNO	Bank account number	VarChar	50	0
BATCHNO	Batch number generated when creating the ClieOP file	VarChar	15	0
CITY	Customer city	VarChar	30	0
CNTCODE	Country code	VarChar	10	0
CURRID	Currency ID	VarChar	15	0
CUSTNAME	Customer name	VarChar	30	0
DEPOT	Depot requesting the transfer	VarChar	10	0
ENC	Cash data is encrypted flag	Numeric	1	0
HASHTOT#1	Hash Total #1	Decimal	15	4
HASHTOT#2	Hash Total #2	Decimal	15	4
HASHTOT#3	Hash Total #3	Numeric	18	0
HOUSENO	Customer house no/name	VarChar	30	0
INVNO	Invoice number this refund relates to	Numeric	12	0
POSTCODE	Customer post code	VarChar	10	0
POSTDATE	Date and Time stamp of posting	Date/Time	8	0
POSTED	Posted flag	Numeric	2	0
POSTREF	Posting reference	VarChar	50	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SORTCODE	Bank account sort code number	VarChar	50	0
TRANDATE	Transaction date	Date/Time	8	0

BatchHeader

Holds details of batches created

Field Name	Field Information	Field Type	Length	Prec.
ACTUALITEMS	Actual count of transactions in this batch	Numeric	7	0
ACTUALTOTAL	Actual money total of transactions in this batch	Decimal	15	4
APPROVEDBY	inspHire user ID who approved this batch for posting.	VarChar	20	0
APPROVEDDATE	Date batch approval was given	Date/Time	8	0
BATCHDESC	Batch Description	VarChar	60	0
BATCHNO	Batch Number	Numeric	18	0
CONTROLITEMS	User entered number of transactions in this batch	Numeric	7	0
CONTROLTOTAL	User entered money total for transactions in this batch.	Decimal	15	4
CREATEDBY	inspHire user ID who created this batch.	VarChar	20	0
CREATEDDATE	Date batch was created	Date/Time	8	0
GLOBALDATE	Global date (used for stamping a number to the batch description)	Date/Time	8	0
GLOBALNO	Global number (used for stamping a number to the batch description)	Numeric	4	0
LINKEDBATCH	RECID of the batch header this batch is related to (currently used to relate GRNI reversal batches created by the alternate pop module to their parent POP invoice received batch)	VarChar	32	0
MEMO	Notes entered by user	Memo	50	0
MODULEID	Accounting Module this batch is destined for; 0 = Sales Ledger 1 = Nominal Ledger 2 = Purchase Ledger	Numeric	4	0
PARMSET	Parameter set this batch belongs to	VarChar	4	0
PERIODDATE	Accounting Period date for this batch	Date/Time	8	0
PERIODNO	Accounting Period Number for this batch.	Numeric	4	0
PERIODYEAR	Accounting Period Year for this batch.	Numeric	4	0
POSTEDBY	inspHire User ID who posted the batch	VarChar	20	0
POSTEDDATE	Date batch was posted.	Date/Time	8	0
RECID	Unique Record ID (GUID)	VarChar	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SOURCE	Source index (0=N/A, 1=Alt POP Goods Accepted, 2=Alt POP Invoices)	Numeric	4	0
STATUS	Batch status; 0 = Entered 1 = On Hold 2 = Authorised 3 = Posted/Complete 9 = Batch is currently being edited (to stop users from posting the Batch)	Numeric	2	0
WHEREFROM	inspHire module ID where the batch originated from; 0 = HOP 1 = SOP 2 = POP 3 = WOP 4 = STK 5 = FAR	Numeric	4	0

BOMSEQ

Table to hold the Item Sequence numbers for BOM Items

Field Name	Field Information	Field Type	Length	Prec.
CODE	Parameter set code	VarChar	4	0
FORMAT	Item Format	VarChar	7	0
ITMNUMBER	Next item number	Numeric	12	0
ITMPREFIX	Item number prefix	VarChar	10	0
ITMTYPE	Item Type	Numeric	2	0
NUMCHARS	Number of characters	Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
XHITEMNUMBER	Next X-Hire Item Number	Numeric	12	0

BuildHdr

BOM build header record (BOM build jobs)

Field Name	Field Information	Field Type	Length	Prec.
DATE	Date of BOM build	Date/Time	8	23
DEPOT	Depot for this BOM build	VarChar	10	0
FINITEMNO	Finished Item Number (links to STOCK table, ITEMNO field)	VarChar	20	0
JIRECID	Linked to the JobItems.RECID	VarChar	32	0
LABCOST	Total value of labour costs for this BOM build.	Decimal	15	2
MAXQTY	Maximum quantity which can be built of the finished item with the current component stock available.	Decimal	15	4
MEMO	BOM Build notes	Memo	16	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
ORDERNO	BOM build order no.	VarChar	10	0
QTY	Quanity of finished item to make in this build.	Decimal	15	4
QTYBUILT	Quantity built so far.	Decimal	15	4
QTYISSUED	Quantity issued so far	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	BOM build reference	VarChar	30	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SOURCE	inspHire source module 1 = BOM (Manual Build) 2 = Hire Contract 3 = Sales Order 4 = Works Order	Numeric	2	0
STATUS	BOM build status; 1 = Started 4 = Completed 9 = Abandoned	Numeric	4	0
TEMPBOM	Temporary Assembly Flag (1=Yes, 0=No) - if set only allows hire items to be components and finished item will always be a hire item.	TinyInt	1	0
UNITCOST	Unit cost of manufacture	Decimal	15	4
USESA	Use sub assemblies flag (use sub assemblies stock if/where available) 0 = No 1 = Yes	Numeric	1	0
VALISSUED	Stock value issued (FIFO) so far	Decimal	15	4

BuildItm

BOM built item records

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot to take component stock from	VarChar	10	0
FINITEMNO	Finished item number (parent manufactured item/sub assembly)	VarChar	20	0
ITEMNO	Component item number (links to STOCK table, ITEMNO field)	VarChar	20	0
MAXQTY	Maximum quantity available	Decimal	15	4
ORDERNO	BOM build order number	VarChar	10	0
PARID	Parent RECID, links to BUILDHDR table, RECID field	VarChar	32	0
QTY	Quantity of component item required	Decimal	15	4
QTYISSUED	Quantity of stock issued so far	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	0 = Item of stock 1 = Group (allocate stock to use during build) 2 = Text	Numeric	2	0
UNITCOST	Component unit cost	Decimal	15	4
VALISSUED	Stock value issued (FIFO) so far	Decimal	15	4

Calendars

Charging calendars - dictates which days are chargeable

Field Name	Field Information	Field Type	Length	Prec.
CODE	Calendar code	VarChar	4	0
DAYS#1	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
	This description applies to all fields DAYS#1 to DAYS#365			
DAYS#10	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#100	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#101	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#102	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#103	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#104	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#105	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#106	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#107	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#108	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#109	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#11	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#110	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#111	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#112	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#113	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#114	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#115	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#116	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#117	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#118	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#119	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#12	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#120	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#121	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#122	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#123	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#124	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#125	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#126	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#127	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#128	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#129	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#13	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#130	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#131	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#132	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#133	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#134	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#135	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#136	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#137	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#138	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#139	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#14	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#140	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#141	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#142	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#143	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#144	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0

Calendars

Charging calendars - dictates which days are chargeable

Field Name	Field Information	Field Type	Length	Prec.
DAYS#145	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#146	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#147	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#148	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#149	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#15	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#150	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#151	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#152	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#153	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#154	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#155	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#156	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#157	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#158	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#159	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#16	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#160	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#161	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#162	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#163	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#164	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#165	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#166	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#167	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#168	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#169	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#17	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#170	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#171	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#172	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#173	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#174	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#175	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#176	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#177	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#178	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#179	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#18	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#180	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#181	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#182	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#183	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#184	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#185	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#186	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#187	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#188	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#189	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#19	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#190	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#191	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#192	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0

Calendars

Charging calendars - dictates which days are chargeable

Field Name	Field Information	Field Type	Length	Prec.
DAYS#193	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#194	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#195	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#196	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#197	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#198	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#199	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#2	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#20	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#200	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#201	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#202	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#203	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#204	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#205	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#206	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#207	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#208	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#209	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#21	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#210	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#211	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#212	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#213	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#214	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#215	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#216	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#217	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#218	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#219	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#22	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#220	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#221	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#222	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#223	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#224	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#225	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#226	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#227	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#228	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#229	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#23	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#230	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#231	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#232	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#233	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#234	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#235	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#236	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#237	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#238	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#239	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#24	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0

Calendars

Charging calendars - dictates which days are chargeable

Field Name	Field Information	Field Type	Length	Prec.
DAYS#240	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#241	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#242	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#243	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#244	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#245	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#246	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#247	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#248	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#249	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#25	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#250	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#251	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#252	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#253	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#254	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#255	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#256	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#257	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#258	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#259	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#26	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#260	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#261	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#262	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#263	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#264	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#265	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#266	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#267	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#268	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#269	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#27	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#270	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#271	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#272	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#273	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#274	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#275	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#276	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#277	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#278	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#279	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#28	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#280	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#281	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#282	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#283	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#284	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#285	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#286	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#287	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#288	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0

Calendars

Charging calendars - dictates which days are chargeable

Field Name	Field Information	Field Type	Length	Prec.
DAYS#289	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#29	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#290	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#291	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#292	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#293	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#294	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#295	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#296	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#297	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#298	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#299	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#3	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#30	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#300	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#301	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#302	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#303	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#304	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#305	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#306	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#307	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#308	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#309	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#31	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#310	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#311	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#312	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#313	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#314	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#315	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#316	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#317	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#318	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#319	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#32	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#320	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#321	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#322	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#323	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#324	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#325	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#326	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#327	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#328	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#329	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#33	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#330	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#331	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#332	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#333	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#334	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#335	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0

Calendars

Charging calendars - dictates which days are chargeable

Field Name	Field Information	Field Type	Length	Prec.
DAYS#336	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#337	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#338	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#339	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#34	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#340	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#341	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#342	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#343	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#344	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#345	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#346	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#347	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#348	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#349	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#35	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#350	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#351	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#352	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#353	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#354	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#355	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#356	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#357	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#358	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#359	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#36	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#360	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#361	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#362	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#363	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#364	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#365	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#366	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#37	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#38	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#39	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#4	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#40	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#41	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#42	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#43	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#44	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#45	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#46	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#47	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#48	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#49	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#5	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#50	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#51	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#52	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#53	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0

Calendars

Charging calendars - dictates which days are chargeable

Field Name	Field Information	Field Type	Length	Prec.
DAYS#54	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#55	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#56	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#57	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#58	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#59	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#6	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#60	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#61	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#62	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#63	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#64	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#65	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#66	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#67	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#68	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#69	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#7	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#70	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#71	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#72	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#73	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#74	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#75	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#76	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#77	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#78	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#79	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#8	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#80	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#81	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#82	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#83	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#84	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#85	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#86	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#87	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#88	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#89	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#9	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#90	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#91	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#92	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#93	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#94	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#95	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#96	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#97	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#98	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
DAYS#99	Contains value = day is not chargeable, blank = day is chargeable.	Numeric	2	0
HIREDAYS	Number of standard hire chargeable days in the week (usually 5 or 7)	Numeric	4	0
HOURBASED	Not used	TinyInt	1	3
NAME	Calendar Name	VarChar	40	0

Calendars

Charging calendars - dictates which days are chargeable

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
YEAR	Year this calendar is for.	VarChar	4	0

CAPITM

This table no longer used

Field Name	Field Information	Field Type	Length	Prec.
DESC#1	Description 1	VarChar	60	0
DESC#2	Description 2	VarChar	60	0
DESC#3	Description 3	VarChar	60	0
GRPCODE	Sub group code	VarChar	20	0
ITEMNO	Item Number	VarChar	20	0
LINETOT	Line total	Decimal	15	2
ORDERNO	Order number	VarChar	10	0
PRICE	Unit price	Decimal	15	2
QUANTITY	Quantity	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CAPORD

This table no longer used

Field Name	Field Information	Field Type	Length	Prec.
ACCTNO	Customer account number	VarChar	8	0
DATE	Order date	Date/Time	8	23
DELADDR#1	Delivery Address Line 1	VarChar	30	0
DELADDR#2	Delivery Address Line 2	VarChar	30	0
DELADDR#3	Delivery Address Line 3	VarChar	30	0
DELADDR#4	Delivery Address Line 4	VarChar	30	0
DELNAME	Delivery Address Name	VarChar	30	0
MEMO	Memo text	Memo	16	0
ORDBY	Ordered By	VarChar	50	0
ORDERNO	Order Number	VarChar	10	0
ORDERVAL	Order value	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REQBY	Requested by	Date/Time	8	23
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CashCust

Cash customer master table

Field Name	Field Information	Field Type	Length	Prec.
ACCCODE	Account Code	VarChar	32	0
ADDR#1	Address Line 1	VarChar	50	0
ADDR#2	Address Line 2	VarChar	50	0
ADDR#3	Address Line 3	VarChar	50	0
ADDR#4	Address Line 4	VarChar	50	0
BANKACCTNO	Bank account number	VarChar	50	0
CNTCODE	Tax Country Code (EU Tax Rules)	VarChar	10	0
CONTACT	Contact Name	VarChar	15	0
CRMACCT	Linked CRM Account field.	VarChar	50	0
CURRENTBAL	Current Outstanding Balance	Decimal	15	2
CUSTGRPCODE	The associated Customer Group.	VarChar	10	0
DAMAGEWAVER	Damage Waver Insurance flag	Numeric	2	0
DAMAGEWAVERPERC	Damage Waver insurance percentage value	Decimal	7	2
DOB	Date Of Birth	Date/Time	8	23
EARLYTERMCHARGE	Early termination charges apply for this customer	TinyInt	1	0
EMAIL	Email Address	VarChar	50	0
EMAILPRINTOPT	Print/Email invoice option; 0 = Print invoice 1 = Email invoice 2 = Print and email invoice	Numeric	2	0
ENC	Cash data is encrypted flag	Numeric	1	0
EUFLAG	EU Customer Flag (1=Yes, 0=No)	Numeric	1	0
EUVATNO	EU Tax Registration Number	VarChar	30	0
FAX	Fax Number	VarChar	20	0
FIREANDTHEFT	Fire and Threft Insurance flag	Numeric	2	0
FIREANDTHEFTPERC	Fire and Theft insurance percentage value	Decimal	7	2
HOUSE	House Number or Name	VarChar	50	0
ID#1	Identification Reference 1	VarChar	50	0
ID#2	Identification Reference 2	VarChar	50	0
ID#3	Identification Reference 3	VarChar	50	0
IDNO	Identifiction number for this Cash Customer	VarChar	30	0
IDTYPE	ID#1 Type	Numeric	2	0
INITIALS	Customer Initials	VarChar	10	0
INVDISC	Default Invoice Header discount	Decimal	7	2
ISIBAN	Flag to denote if the customer is ready for IBAN or not. 1 = Yes, 0 = No	TinyInt	1	0
ITEMDISC	Default item level discount	Decimal	7	2
LANGID	Customers language ID	VarChar	4	0
LASTTRAN	Date of last transaction	Date/Time	8	23
MIDDLENAME	Middle Name	VarChar	30	0
MOBILENO	Mobile telephone number of cash customer	VarChar	20	0
NAME	Customer Name	VarChar	65	0
ONSTOP	Account on stop flag (1=Yes, 0=No)	TinyInt	1	3
POSTCODE	Postal Code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECIPIENTEMAIL	Recipient email address if emailing invoices	VarChar	500	0
RECIPIENTNAME	Recipient name if emailing invoices	VarChar	500	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SENDSTAT	Send statement to this customer flag (1=Yes, 0=No)	TinyInt	1	3
SHORTNAME	Short Name	VarChar	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SORTCODE	Bank account sort code	VarChar	50	0
SURNAME	Surname / Last Name	VarChar	30	0
TELEPHONE	Telephone Number	VarChar	20	0

CashCust

Cash customer master table

Field Name	Field Information	Field Type	Length	Prec.
TITLE	Mr/Mrs etc	VarChar	10	0

CashData

Cash system setup parameters

Field Name	Field Information	Field Type	Length	Prec.
ACCTCARD	Sales Ledger account for card based transactions	VarChar	10	0
ACCTCASH	Sales Ledger account for cash based transactions	VarChar	10	0
ACCTCHQ	Sales Ledger account for cheque based transactions	VarChar	10	0
CABRECEIPT		VarChar	10	0
CABREFUND		VarChar	10	0
DEPOT	Depot code	VarChar	10	0
FLOAT		Decimal	15	2
NLCC#1		VarChar	8	0
NLCC#10		VarChar	8	0
NLCC#11		VarChar	8	0
NLCC#12		VarChar	8	0
NLCC#13		VarChar	8	0
NLCC#14		VarChar	8	0
NLCC#15		VarChar	8	0
NLCC#2		VarChar	8	0
NLCC#3		VarChar	8	0
NLCC#4		VarChar	8	0
NLCC#5		VarChar	8	0
NLCC#6		VarChar	8	0
NLCC#7		VarChar	8	0
NLCC#8		VarChar	8	0
NLCC#9		VarChar	8	0
NLCODE#1		VarChar	16	0
NLCODE#10		VarChar	16	0
NLCODE#11		VarChar	16	0
NLCODE#12		VarChar	16	0
NLCODE#13		VarChar	16	0
NLCODE#14		VarChar	16	0
NLCODE#15		VarChar	16	0
NLCODE#2		VarChar	16	0
NLCODE#3		VarChar	16	0
NLCODE#4		VarChar	16	0
NLCODE#5		VarChar	16	0
NLCODE#6		VarChar	16	0
NLCODE#7		VarChar	16	0
NLCODE#8		VarChar	16	0
NLCODE#9		VarChar	16	0
NLDEPT#1		VarChar	8	0
NLDEPT#10		VarChar	8	0
NLDEPT#11		VarChar	8	0
NLDEPT#12		VarChar	8	0
NLDEPT#13		VarChar	8	0
NLDEPT#14		VarChar	8	0
NLDEPT#15		VarChar	8	0
NLDEPT#2		VarChar	8	0
NLDEPT#3		VarChar	8	0
NLDEPT#4		VarChar	8	0
NLDEPT#5		VarChar	8	0
NLDEPT#6		VarChar	8	0
NLDEPT#7		VarChar	8	0
NLDEPT#8		VarChar	8	0
NLDEPT#9		VarChar	8	0
OPTALTPOST		Numeric	2	0

CashData

Cash system setup parameters

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CASHDENOM

Cash denominations table

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active flag	Numeric	1	0
CODE	Denomination code	VarChar	10	0
DENOM	Denomination value	Decimal	15	2
PARID	Parent record ID	VarChar	32	0
QUANTITY	Quantity (transaction mode)	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CASHFLOAT

Cash Float Table

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot Code	VarChar	10	0
FLOAT	Cash float amount	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USERNAME	The cash float User name (if the cash floats are based on usernames and not depots)	VarChar	20	0

CASHNOSEQ

Next cash customer number sequence table

Field Name	Field Information	Field Type	Length	Prec.
CCNO	Next cash customer number	Numeric	7	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SAPINTRANO	SAP intrastat number sequence	Numeric	7	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CASHPARM

Cash Paramaters Dataset

Field Name	Field Information	Field Type	Length	Prec.
CABRECEIPT		VarChar	10	0
CABREFUND		VarChar	10	0
CODE	Paramater set code	VarChar	4	0
NLCC#1		VarChar	8	0
NLCC#2		VarChar	8	0
NLCC#3		VarChar	8	0
NLCC#4		VarChar	8	0
NLCC#5		VarChar	8	0
NLCC#6		VarChar	8	0
NLCC#7		VarChar	8	0
NLCC#8		VarChar	8	0
NLCC#9		VarChar	8	0
NLCODE#1	Bank Account	VarChar	16	0
NLCODE#2	Deposits Held (Cash)	VarChar	16	0
NLCODE#3	Till Account	VarChar	16	0
NLCODE#4	Till Variance	VarChar	16	0
NLCODE#5	Deposits Bank Account	VarChar	16	0
NLCODE#6	Deposits Held (Account)	VarChar	16	0
NLCODE#7	Bank Holding Account	VarChar	16	0
NLCODE#8	Suspense Account	VarChar	16	0
NLCODE#9	Suspense Account	VarChar	16	0
NLDEPT#1		VarChar	8	0
NLDEPT#2		VarChar	8	0
NLDEPT#3		VarChar	8	0
NLDEPT#4		VarChar	8	0
NLDEPT#5		VarChar	8	0
NLDEPT#6		VarChar	8	0
NLDEPT#7		VarChar	8	0
NLDEPT#8		VarChar	8	0
NLDEPT#9		VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USEDEPOTASCC#1		Numeric	1	0
USEDEPOTASCC#2		Numeric	1	0
USEDEPOTASCC#3		Numeric	1	0
USEDEPOTASCC#4		Numeric	1	0
USEDEPOTASCC#5		Numeric	1	0
USEDEPOTASCC#6		Numeric	1	0
USEDEPOTASCC#7		Numeric	1	0
USEDEPOTASCC#8		Numeric	1	0
USEDEPOTASCC#9		Numeric	1	0

CashTill

Cash till transactions

Field Name	Field Information	Field Type	Length	Prec.
AMOUNT	Till transaction amount (postive for cash out, negative for cash in)	Decimal	15	2
CONTNO	Related contract number if applicable.	VarChar	10	0
DATE	Till transaction date	Date/Time	8	23
DEPOT	Depot this transaction for	VarChar	10	0
NLCC	Cost Centre	VarChar	8	0
NLCODE	Nominal ledger code	VarChar	16	0
NLDEPT	Department	VarChar	8	0
PAYMETH	Payment method code	Numeric	2	0
PDATE	Date/Time stamp of the end of day procedure	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Reference for this transaction	VarChar	20	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Transaction status (0=Unposted, 1=Posted)	Numeric	2	0
TRANTYPE	Till tran code	VarChar	10	0
TYPESO	Related to Hire Contract or Sales Order flag (0=Hire, 1=Sales)	Numeric	2	0
USERNAME	User that created this record	VarChar	20	0

CashTran

Cash customer transactions

Field Name	Field Information	Field Type	Length	Prec.
ACCCODE	Cash account code relates to CASHCUST table, ACCCODE field.	VarChar	15	0
AMOUNT	Transaction Amount	Decimal	15	2
AMOUNTALLOC	Allocated Transaction Amount	Decimal	15	2
CARDEXP	Credit Card Expiry Date	VarChar	50	0
CARDNO	Credit Card Number	VarChar	50	0
CONTNO	Related Contract/Sales Order Number	VarChar	10	0
DATE	Transaction Date	Date/Time	8	23
DEPOT	Depot code this transaction for.	VarChar	10	0
DEPREFUND	Deposit refunded flag (1=Yes, 0=No)	Numeric	2	0
DEPUSED	Amount of deposit used for this transaction	Decimal	15	2
ENC	Cash data is encrypted flag	Numeric	1	0
EXPORTDATE	Exported date used for bisTrack link	Date/Time	8	0
EXPORTED	Exported flag (1=Yes, 0=No) used for bisTrack link	Numeric	1	0
INVNO	Related invoice number for this transaction.	Numeric	12	0
ISSUENO	Credit Card issue number	VarChar	4	0
LEDMTH	Ledger month for this tran.	Numeric	2	0
LEDYEAR	Ledger year for this tran.	Numeric	4	0
PAYMETH	Payment Method; 0 = Cash 1 = Cheque 2 = Visa 3 = Mastercard 4 = Amex 5 = Diners 6 = Bank Card 7 = Own Card 8 = Other	Numeric	2	0
PDATE	Date/Time stamp of the end of day procedure	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Transaction Reference	VarChar	50	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SRCDATE	System date for this transaction	Date/Time	8	23
STATUS	Transaction Status (0=Unposted, 1=Posted)	Numeric	2	0
TYPE	Transaction Type; 1 = Invoice 2 = Deposit 3 = Payment 4 = Refund 5 = Misc Debit 6 = Credit	Numeric	2	0
TYPESO	Related to Hire Contract, Sales Order or Workshop flag: 0 = Hire 1 = Sales 2 = Workshop	Numeric	2	0
USERNAME	User that created this record	VarChar	20	0
VATAMT	Tax Amount for this transaction	Decimal	15	2
VATCODE	Tax Code for this transaction	Numeric	2	0

CashTranAlloc

Cash Transaction allocations table - used in conjunction with the Cash Reconciliation screen.

Field Name	Field Information	Field Type	Length	Prec.
ALLOCDATE	The timestamp of the allocation.	Date/Time	8	23
DESTINATIONRECID	RECID of the Cash Transaction that is being allocated to.	Char	32	0
RECID	Unique Record ID (GUID)	Char	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SOURCERECID	RECID of the Cash Transaction that it being allocated.	Char	32	0
USERNAME	The name of the user that performed the allocation.	VarChar	20	0

CERTALOC

Allocated certificates

Field Name	Field Information	Field Type	Length	Prec.
BRJOB	Railway job flag (1=Yes, 0=No)	Numeric	1	0
CERTNO	The manualy entered Certification or reference number associated to the employees certificate.	VarChar	50	0
CODE	Certificate Code ID (relates to CERTMAST table, CODE field)	VarChar	20	0
DELADDRESS	The Delivery address code if the certificates are assigned to a delivery address	VarChar	20	0
DRIVER	Driver ID (relates to DRIVERS table, CODE field)	VarChar	20	0
EXPDATE	The expiry date of the certificate held by the employee	Date/Time	28	0
ITEMNO	Item Number this certificate is for (relates to STOCK table, ITEMNO field)	VarChar	20	0
QUESTIONID	Links to a question record if populated	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

CERTGROUP

Certificate Grouping Table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Group code	VarChar	20	0
COLOUR	Colour for this group	Decimal	18	0
DESCR	Group description	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CERTMAST

Certificate definitions table

Field Name	Field Information	Field Type	Length	Prec.
BRJOB	Railway job flag (1=Yes, 0=No)	Numeric	1	0
CODE	Certificate Code ID	VarChar	20	0
DESC	Certificate description.	VarChar	60	0
GROUPCODE	Grouping Code	VarChar	20	0
LEVELNO	Level number (optional)	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

CICHARGES

Contract item charges table (For use with operation/standby band charging)

Field Name	Field Information	Field Type	Length	Prec.
CHGTYPE	Charging type (0 - Operational, 1 - Standby, 2 - In Transit)	Numeric	2	0
CIRECID	Parent contract items unique record ID	VarChar	32	0
DATEFROM	Start date of the charging period	Date/Time	8	0
DATEUPTO	End date of the charging period	Date/Time	8	0
DELFLAG	Flag to denote this record will be deleted on user save	TinyInt	1	0
DIRECID	Deferred items unique identifier for deferred charges	VarChar	32	0
IIRECID	Invoice items record ID	VarChar	32	0
INVNO	Invoice number this charge was invoiced on	Numeric	12	0
OHRECID	Off-hire informations record ID for when charge is attached to an off-hire	VarChar	32	0
ORIGFROM	Original date from (loading of screen) to allow abandon of changes	Date/Time	8	0
ORIGUPTO	Original date upto (loading of screen) to allow abandon of changes	Date/Time	8	0
PERCENTAGE	Percentage to charge (for reduced band charges)	Decimal	7	2
QUANTITY	Quantity to be charged for	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Date/Time stamp field	VarChar	70	0
STATUS	Status of this charge (0 - Not Invoiced, 1 - Invoiced)	Numeric	2	0

COLLMGT

Collections Management Note Index table used by Credit Status Bulletin Board

Field Name	Field Information	Field Type	Length	Prec.
NOTEINDX	The next note index to be used when adding collections management notes to Great Plains from CSBB	Numeric	9	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

COMMODITYLOOKUP

SAP commodity code lookup table

Field Name	Field Information	Field Type	Length	Prec.
COMCODE	Commodity Code	VarChar	30	0
INTERFACEREF	SAP Stand-alone update field	VarChar	16	0
MANDT	SAP Accounts Number	VarChar	3	0
RECID	Unique Record ID (GUID)	Char	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

COMPONENTACCESS

Screen configuration utility

Field Name	Field Information	Field Type	Length	Prec.
CONTROLINDEX	Index value of control (-1 of not applicable)	Numeric	4	0
CONTROLNAME	inspHire Source Control Name	VarChar	30	0
CONTROLTYPE	Type of control	VarChar	20	0
DESCR	Description of control	VarChar	50	0
FORMNAME	InspHire Source Form Name	VarChar	30	0
MENUKEY	Menu key for this inspHire form.	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

Components

BOM components table

Field Name	Field Information	Field Type	Length	Prec.
BUILDSEQ	Build sequence (order to build)	Numeric	4	0
FINITEMNO	Finished Item Number	VarChar	20	0
ITEMNO	Component item number	VarChar	20	0
MEMO	Notes for this component	Memo	16	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
QTY	Quantity of this component	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Record type (0=Stock, 2=Sub Group, 4=Hire Item)	Numeric	2	0
UNITCOST	Unit Cost for this component	Decimal	15	4

COMPONENTUSER

User component access

Field Name	Field Information	Field Type	Length	Prec.
PARID	Parent component access record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USERNAME	Username barred from this component	VarChar	20	0

ConsGrp

Consolidated invoice groups

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
GRPCODE	Consolidation group code	VarChar	20	0
GRPDESC	Consolidation group description.	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

ContAddr

Contract Addresses used for multi item locations

Field Name	Field Information	Field Type	Length	Prec.
CONTNO	Contract Number for this address	VarChar	10	0
DATE	Selection date for address (off-hire date or collection date)	Date/Time	8	23
DELADDR#1	Address Line 1	VarChar	60	0
DELADDR#2	Address Line 2	VarChar	60	0
DELADDR#3	Address Line 3	VarChar	60	0
DELADDR#4	Address Line 4	VarChar	60	0
DELCNTCODE	Country Code	VarChar	10	0
DELCONT	Contact Name	VarChar	30	0
DELNAME	Address Name	VarChar	60	0
DELPCODE	Postal Code	VarChar	10	0
DELTEL	Telephone Number	VarChar	30	0
MEMO	Memo text	Memo	16	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	0 = Hire Contract, 1 = Sales Order	TinyInt	1	3

ContDoc

Attached contract/order documents

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Store the customer account number so documents can be attached to it	VarChar	15	0
ACTION	Document Action:- 0 = Open 1 = Print	Numeric	2	0
CIRECID	Contract items record ID	VarChar	32	0
CONTNO	Contract/Order Number	VarChar	15	0
DATE	Not used	Date/Time	8	23
FILENAME	Full path to attached file	VarChar	255	0
ITEMNO	Related Item Number	VarChar	20	0
LANGID	Language ID	VarChar	4	0
NAME	Descriptive name of attached file	VarChar	255	0
NOCOPIES	Number of Copies	Numeric	2	0
PRNWITH	Prints with array (Y or N value) HOP Pos 1 = Picking List Pos 2 = Delivery Note Pos 3 = Hire Contrac Pos 4 = Collection Note Pos 5 = Off-Hire Note Pos 6 = Invoice Pos 7 = Estimate Pos 8 = NOT USED SOP Pos 9 = Quotation Pos 10 = Picking List Pos 11 = Delivery Note Pos 12 = Sales Order Pos 13 = Invoice WOP Pos 14 = Authorisation Note Pos 15 = Acknowledgement Pos 16 = Estimate Pos 17 = Job Sheet Pos 18 = Completion Note Pos 19 = Return Note Pos 20 = Invoice	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SHOWINWEB	Flag to say whether the document will be visible from WebPortal	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SOURCE	0 = Hire Contract, 1 = Sales Order, 2 = Invoice, 3 = POP, 4 = WOP, 5 = Project, 10 = Stock / SubGrp	Numeric	2	0
TIME	Not used	VarChar	5	0
USER	inspHire user ID	VarChar	30	0

CONTHOLDRATES

Hold table for contract item rates to be used for back to back purchase orders

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Record ID link to the contract item	VarChar	32	0
COLLDATE	X-Hire collection date	Date/Time	8	0
COLLTIME	X-Hire collection time	VarChar	5	0
DISCOUNT	X-Hire discount	Numeric	15	4
ENDDATE	X-Hire end date	Date/Time	8	0
ENDTIME	X-Hire end time	VarChar	5	0
FIXAMT	Fixed rate value	Numeric	15	2
FIXRATE	Fixed rate flag	TinyInt	1	0
RATE#1	Hold Rate #1	Numeric	15	2
RATE#10	Hold Rate #10	Numeric	15	2
RATE#2	Hold Rate #2	Numeric	15	2
RATE#3	Hold Rate #3	Numeric	15	2
RATE#4	Hold Rate #4	Numeric	15	2
RATE#5	Hold Rate #5	Numeric	15	2
RATE#6	Hold Rate #6	Numeric	15	2
RATE#7	Hold Rate #7	Numeric	15	2
RATE#8	Hold Rate #8	Numeric	15	2
RATE#9	Hold Rate #9	Numeric	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STARTDATE	X-Hire start date	Date/Time	8	0
STARTTIME	X-Hire start time	VarChar	5	0

ContItems

Contract items table

Field Name	Field Information	Field Type	Length	Prec.
ACCRECID	Accessory record RECID (links to ACCESS table, RECID field)	VarChar	32	0
ACCT	Customer account number	VarChar	10	0
ALLOCITEMS	Allocate items flag for x-hire booking (1=Yes, 0=No)	Numeric	1	0
ALTCHRG	Alternative Charging flag. When set to 1, the item is the only one charged on an invoice run for the relevant contract.	TinyInt	1	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
AVAILOK	Availability OK Check Flag	Numeric	1	0
BCOFFHIRE	Bar Code Off Hire flag (1 if the item has just been off hired, 0 if not)	Numeric	1	0
BILLDAYS	Number of billable days once the rate structure has been taken into account (This field is use in conjunction with the chargeable days system option).	Numeric	4	0
BOCOMPL	Back order complete flag (set when the quantity on back order has been satisfied by goods received)	Numeric	1	0
BRIDGEFLAG	Bridge Header Flag 0 - Standrard inspHire Item 1 - Undelivered Bridge Header 2 - Delivered Bridge Header 10 - Locked down Bridge component	Numeric	2	0
BUDHOURS		Decimal	7	2
CALCODE	Calendar code for this item (hire items only)	VarChar	4	0
CAPACITY	Capacity of item	Decimal	15	4
CAPTYPE	Capacity type; 0 = Kilos 1 = Pounds 2 = Grammes 3 = Litres 4 = kVA 5 = Tonnes 6 = Tons 7 = Kilonewtons 8 = Amps 9 = Btu 10 = Kw	Numeric	2	0
CHGCHANGEDATE	Charge Change Date used for Stages	Date/Time	8	0
CIGROUP	Optional contract item grouping field which comprises of safe flag, item number, hire date and the lowest recorder field for contract items with the same item number. (This field is for use in crystal reports)	VarChar	41	0
COLDATE	Collection Date (not used)	Date/Time	8	23
COLLDATE	Collection Date	Date/Time	8	23
COLLTIME	Collection Time	VarChar	5	0
COLQTY	Collection Note quantity (from last collection note raised)	Decimal	15	2
COLTIME	Collection Time (not used)	VarChar	5	0
CONTGROUP	Contract Group	VarChar	32	0
CONTNO	Contract Number (relates to CONTRACTS table, CONTNO field)	VarChar	10	0
CONTRPCENT	Contibution percentage for the item (kit charging only)	Decimal	15	8
COST	Item Cost (defaults to sale items buying price)	Decimal	15	4
COSTCODE	The Cost code - used when linking to DEMA	VarChar	10	0
COSTGRP	Cost group for contract costing	VarChar	10	0
CUSTSTK	Customer stock flag (1=Yes, 0=No)	Numeric	2	0
DAMAGED	Damaged flag to denote if this item has outstanding damage items when added to the contract.	TinyInt	1	0
DEFINC	Deferred Income flag (not used)	Decimal	15	2
DELDATE	Delivery Date	Date/Time	8	23
DELNOW	Deliver Now flag (used when partial deliveries is switched on) 0 - Not marked. 1 - Marked for delivery. 2 - Accessory that is marked for delivered independantly.	Numeric	1	0
DELREC	Barcode scanner UserID (populated during the barcode sync process)	VarChar	32	0
DELTIME	Delivery Time	VarChar	5	0

ContItems

Contract items table

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot code issuing the stock (i.e. depot where stock is being taken from)	VarChar	10	0
DISCOUNT	Item discount percentage	Decimal	7	2
DLYCOST	Daily cost of the item	Decimal	15	8
DMDISC	Discount matrix applied this discount percentage	TinyInt	1	0
DOCDATE#1	Document Date for Picking List	Date/Time	8	23
DOCDATE#2	Document Date for Delivery Note	Date/Time	8	23
DOCDATE#3	Document Date for Hire Contract (not used)	Date/Time	8	23
DOCDATE#4	Document Date for Collection Note	Date/Time	8	23
DOCDATE#5	Document Date for off-hire note	Date/Time	8	23
DOCDATE#6	Not used	Date/Time	8	23
DOCDATE#7	Not Used	Date/Time	8	23
DOCDATE#8	Not used	Date/Time	8	23
DOCNO#1	Document number for picking list	Numeric	12	0
DOCNO#2	Document number for delivery note	Numeric	12	0
DOCNO#3	Document number for Hire Contract (not used)	Numeric	12	0
DOCNO#4	Document number for Collection Note	Numeric	12	0
DOCNO#5	Document number for Off-Hire note	Numeric	12	0
DOCNO#6	Not used	Numeric	12	0
DOCNO#7	Not used	Numeric	12	0
DOCNO#8	Switch flag used for availability checking (Generally zero but set to one during checking routines)	Numeric	12	0
DOCTIME#1	Document time for Picking List	VarChar	5	0
DOCTIME#2	Document time for Delivery Note	VarChar	5	0
DOCTIME#3	Document time for Hire Contract (not used)	VarChar	5	0
DOCTIME#4	Document time for Collection Note	VarChar	5	0
DOCTIME#5	Document time for Off-Hire Note	VarChar	5	0
DOCTIME#6	Not used	VarChar	5	0
DOCTIME#7	Not used	VarChar	5	0
DOCTIME#8	Not used	VarChar	5	0
EARLYTERMCHARGE	Early termination charge applies	TinyInt	1	0
EMPGROUP	The employee group\sub group an employee was allocated to. This could be the primary or secondary skill group.	VarChar	20	0
ESTRETD	Estimated Return Date	Date/Time	8	23
ESTRETT	Estimated Return Time	VarChar	5	0
EXCHMODE	Exchange Mode for accessory (used internally during exchange process)	Numeric	1	0
EXFROM	Record ID of previous item in exchange chain (i.e. this points to the old item)	VarChar	32	0
EXTO	Record ID of next item in exchange chain (i.e. this points to the new item which replaced this one)	VarChar	32	0
FCINSTOT	Foreign currency insurance levy amount	Decimal	15	2
FCLINETOT	Foreign currency line total (includes item discount)	Decimal	15	2
FIXAMT	Fixed Charge amount	Decimal	15	2
FIXRATE	Fix Charge flag (1=Yes, 0=No)	TinyInt	1	3
HIREDATE	Hire Start date	Date/Time	8	23
HIRETIME	Hire Start Time	VarChar	5	0
INCINS	Inclusive insurance flag 0 = No 1 = Yes 2 = Defaulted to 0 (from Lookup Record)	Numeric	1	0
INSAMT	Insurance levy amount	Decimal	15	2
INSURANCE	Hire Insurance levy percentage.	Decimal	7	2
INSURANCEEFF	Default Fire and Theft insurance percentage	Decimal	7	2
INSVALUE	Insurable Value (i.e. amount this item should be insured for by client)	Decimal	15	2
INSVATCODE	Insurance VAT Code	Numeric	2	0
INSVATCODEEFF	Fire and Theft VAT code	Numeric	2	0
INVDTD	Value invoiced to date on this item	Decimal	15	2

ContItems

Contract items table

Field Name	Field Information	Field Type	Length	Prec.
INVOHO	Invoice at off-hire only flag (sale items only) 1=Yes, 0=No (i.e. if set to yes, only charge for this item on the last invoice, if no then charge on first invoice raised).	TinyInt	1	3
INVTOT	Invoiced to date value	Decimal	15	2
ISHANDLINGPERC	Column to hold if this is a handling percentage line or not: 0 - Not a handling percentage line 1 - Is a handling percentage line	Numeric	1	0
ITEMDESC	Item description	VarChar	60	0
ITEMDESC#2	Item Description 2	VarChar	60	0
ITEMDESC#3	Item Description 3	VarChar	60	0
ITEMNO	Item Number (relates to STOCK table, ITEMNO field)	VarChar	20	0
JCCODE	Job Costing Code (only when linking to Sage Line 100 Job Costing)	VarChar	8	0
JIRECID	Job items record ID (linked BM works order)	VarChar	32	0
JOINACCESS	Join sub group and item level accessories	Numeric	1	0
JRNID	RECID of journey this item is currently on.	VarChar	32	0
KITFLAG	Kit Header Flag 0 - Standrard inspHire Item 1 - Undelivered Kit Header 2 - Delivered & Lockdown Kit Header 5 - Undelivered Kit Component 10 - Delivered & Locked down Kit Component	Numeric	2	0
KITPARITEM	For Kit Charging If this accessory is linked to a kit header (or a kit header is above this item in the accessory chain) then this field will contain the record ID of the topmost kit header. For Standard Items This will contain the record ID of the topmost item.	VarChar	32	0
LASTCOST	Date of last Stage Costing charge	Date/Time	8	0
LASTFREEINVWEEK	Holds the date of the last free invoice week for the contract item went up to but not including. This is used in conjunction with the "For every x weeks on hire y weeks free" charging period on the Rate Type Maint. screen.	Date/Time	8	0
LASTINO	Last invoice number this item was on.	Numeric	12	0
LASTINV	Date item has been invoiced upto (but not including)	Date/Time	8	23
LASTINVOICEMETERREAD	The meter reading when the item was last invoiced	Numeric	7	0
LASTINVT	Time this item has been invoiced upto.	VarChar	5	0
LASTWIP	Date of last WIP posting	Date/Time	8	0
LEVELNO	Accessory level number. 0 = Parent Item 1 = Accessory Level 1 (Parent Accessory) 2 = Accessory Level 2 (Child Accessory) Upto a maximum of 9 accessory levels	TinyInt	2	0
LINETOT	Item line total (incl discount)	Decimal	15	2
LOCRECID	Location Record ID (when using multi-location option)	VarChar	32	0
LWIPAMT	Last WIP posting amount	Decimal	15	2
MEMO	Notes	Memo	16	0
MEMOVIS	Memo visibility flag; 0 = All 1 = Internal documents only 2 = External documents only	Numeric	1	0
METER	Used in Off hire process at the OHNC stage. 0 = Meter reading not entered 1 = Meter reading entered	Numeric	7	0
METERED	Metered item flag	Numeric	1	0
MFLAG	Equal to one if the contract item is a Stage and is marked as a variation, otherwise zero.	TinyInt	1	3

ContItems

Contract items table

Field Name	Field Information	Field Type	Length	Prec.
MOBILEDELIVERED	Set to 1 when the item has been delivered by Mobile Working.	Numeric	1	0
MOBILEDELQTY	The quantity that was delivered by Mobile Working (This is for information only).	Decimal	15	2
MOBILEDELQTYALERT	A value of 1 means that the item will be highlighted as it was delivered in Mobile Working with an altered quantity.	Numeric	1	0
MOBILESTATUS	Mobile Status 1 = Device Journey 2 = Device Job Issued 3 = Device Job Sent 4 = Device Job Cancel Issued 5 = Device Job Cancel Sent 6 = Device Departed 7 = Device Arrived 99 = Device Completed	Numeric	2	0
MOVCOMPLETE	Movement Complete flag (used for marking item movement complete in Hire project) - 1=Yes, 0=No	Numeric	1	0
NLCC	Nominal Ledger cost centre code (for revenue analysis)	VarChar	8	0
NLCODE	Nominal Ledger code (for revenue analysis)	VarChar	16	0
NLDEPT	Nominal Ledger department code (for revenue analysis)	VarChar	8	0
NODAYS	Number of chargeable days (when using chargeable days option)	Numeric	7	0
NODISC	No discount flag (1=Yes, 0=No) if yes means this item cannot have discount applied to it.	Numeric	1	0
NOROLLUP	No roll-up flag.	TinyInt	1	3
OHREC	Off-Hire info record ID (relates to OHINFO table, RECID field)	VarChar	32	0
OHREQNO	Off-Hire request number this item is currently attached to (0 if none)	Numeric	12	0
ONHIREMETERREADING	The meter reading when the item was delivered	Numeric	7	0
OPSCODE	The Operation code - used when linking to DEMA	VarChar	10	0
ORDITEM	Original item ordered	VarChar	20	0
ORGPARENT	Original parents record ID number (Used when reparenting an item in the off-hire request screen)	VarChar	32	0
ORIGCHARGE	Original Stage Charge when first Handover printed	Decimal	15	2
ORIGDELDATE	The original delivery date specified when the order was raised	Date/Time	8	0
ORIGPARITEM	Original parent item which is used for multi level kits which contain parents which are not kit header items.	VarChar	32	0
OURORDNO	Our purchase order number for x-hire item (not used) Being used so store the barchde scanner ID for Off-Hire Goods In	VarChar	30	0
PACKQTY	Qty per pack quantity (factored pricing)	Decimal	15	2
PARITEM	Parent item record ID (if this item is an accessory) relates to CONTITEMS table, RECID field.	VarChar	32	0
PDACODE	Mobile Device Code relating to DeviceID from MobilesDevices table	VarChar	31	0
PERCBILL	Percentage of Stage to be billed	Decimal	7	2
PERCCOMP	Percentage of stage completed	Decimal	7	2
PERCDISM	Percentage Dismantled	Decimal	7	2
PICKINGREF	Picking list reference used for multiple deliveries per contract	VarChar	60	0
PIRECID	Purchase Order Item record ID (relates to POPITM table, RECID field) if this item is subject to a back-to-back POP order.	VarChar	32	0
PLACCT	Purchase Ledger account number for back-to-back order	VarChar	10	0
PRINTORD	Print order for accessory items, dictates order accessory item will print in on certain documents.	Numeric	4	0
PROPOSALNO	Purchase proposal number	Numeric	12	0
PRTFLAGS	Print Flags (not used)	VarChar	7	0
QPPDESC	Qty per pack description	VarChar	20	0
QTY	Quantity ordered (by customer)	Decimal	15	2
QTYBACK	Quantity for back ordering	Decimal	15	2
QTYINV	Quantity partially invoiced (for items on Back Order)	Decimal	15	2
QTYOVERRETD	Saves the qty over returned	Decimal	15	2
QTYPICKED1	Last Quantity Picked	Decimal	15	2
QTYPICKED2	Last But One Quantity Picked	Decimal	15	2

ContItems

Contract items table

Field Name	Field Information	Field Type	Length	Prec.
QTYRETD	Quantity returned so far	Decimal	15	2
RATE#1	Hire rate level 1 (or unit selling price if sale item)	Decimal	15	2
RATE#10	Hire rate level 10	Decimal	15	2
RATE#2	Hire rate level 2	Decimal	15	2
RATE#3	Hire rate level 3	Decimal	15	2
RATE#4	Hire rate level 4	Decimal	15	2
RATE#5	Hire rate level 5	Decimal	15	2
RATE#6	Hire rate level 6	Decimal	15	2
RATE#7	Hire rate level 7	Decimal	15	2
RATE#8	Hire rate level 8	Decimal	15	2
RATE#9	Hire rate level 9	Decimal	15	2
RATECODE	Rate type code for this item (if hire item)	VarChar	4	0
RATESRECID	RECID to the seleced Rate record (from the RATES table)	Char	32	0
READDATE	Meter read date	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REPEATDAYS	Repeat days (used in conjunction with system option for repeat billing).	Numeric	4	0
RETDEPOT	Return depot	VarChar	10	0
SAFEFLAG	Accessory item flag (1=Yes, 0=No)	Numeric	1	0
SAFEMODE	Accessory mode flag; 1 = Safety critical item 2 = Optional item 3 = Mandatory item 4 = Kit Item 5 = Access Scaffold (not used)	Numeric	2	0
SAFETYPE	Accessory type; 0 = Stock Item 1 = Sub Group 2 = Document	Numeric	2	0
SALEBUYFLAG	Sale and Buyback Agreements Flag	Numeric	2	0
SALEBUYPRICE	Sale and Buyback agreed price	Decimal	15	2
SALEGROUP	Sale item sub group booking if 1	Numeric	2	0
SECONDSHIFT	Holds a boolean value to denote if the Driver/Resource is working a second shift	TinyInt	1	0
SELLPRICE	Selling price from the item (or sub group) used as basis for percentage of selling price hire rates Note: This price is derived from the "STOCK" record and not the regional prices table.	Decimal	15	2
SHIFTCHARGING	Indicates if the contract item is to charge for shift patterns or multiple shifts up to two.	TinyInt	1	0
SHOWTB	Show in transport bookings screen; 0 = No 1 = Yes	TinyInt	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SIDEFER	Determines if the item is on a Staged Invoice Contract but not part of the staged invoice (added after the contract is on hire) the item will be deferred at off hire. 1=yes, 0=no.	Numeric	1	0
SITEQTY	Quantity of stock left at customer site following end of hire	Decimal	15	4
SPECRATE	Special rate applies. (The rate is for a customer or price list.) 0 = No 1 = Yes	TinyInt	1	0
SPL	Internal flag	Numeric	1	0
SPLITFLAG	Split charging flag (1=Yes, 0=No). If yes records in SPLITCHG dictate hire rates.	Numeric	1	0

ContItems

Contract items table

Field Name	Field Information	Field Type	Length	Prec.
STAGEITEMTYPE	The stage type (if the contract item is a stage item) Standard = 0 OneOffCharge =1 HireItem =2 Handover =3	Numeric	2	0
STATUS	Contract item status; 0 = Allocated 1 = On-Hire/Delivered 2 = Off-Hired 5 = Exchanged 6 = Off-Hire Not Confirmed 7 = Time sheet item waiting invoicing 8 = Goods In, now waiting final off-hire 9 = Abandoned 99 = Estimate/Quote	Numeric	2	0
STDNOTETYPE	0 = Not using standard note 1 = Text only 2 = Text with price	TinyInt	1	3
SUBGRP	Sub Group code this item belongs to.	VarChar	20	0
SUSPDAYS	Number of days suspension (not used)	Numeric	4	0
SUSPTOTAL	Total days hire has been suspended for so far.	Numeric	4	0
TESTCERTNO	Test Certificate Number	VarChar	10	0
TESTCODE	Test Code	VarChar	30	0
TESTSTATUS	Testing Status; 0 = Waiting test 1 = Failed Test 2 = Passed Test	Numeric	2	0
TOTBANDDAYS	Total number of days charged so far (Used by operatrional/standby band charging method)	Numeric	12	0
TSFLAG	Time sheet flag (1=Yes, 0=No). If yes, this item is charged based on timesheets entered.	TinyInt	1	3
TYPE	Contract Item Type; 0 = Hire 1 = X-Hire (Cross Hire) 2 = Sub Group booking 3 = Sale 4 = Document 5 = Text 6 = Crew 8 = Sale Group booking 9 = Delivery 10 = Collection 20 = Stage	Numeric	2	0
VATCODE	Tax Code	Numeric	2	0
VATOVERIDE	VAT Overide flag	Numeric	1	0
VATTYPE	VAT Type field (0=N/A, 1=Goods, 2=Services)	Numeric	2	0
VEHCHECKED	Denotes the meter for the vehicle has been checked pre-delivery.	Numeric	2	0
VEHDAY	Not used	Numeric	3	0
VEHICLE	Not used	Numeric	4	0
VEHPERINDEX	Vehicle charging period index	Numeric	2	0
VEHPERTYPE	Vehicle period type	Numeric	2	0
WEIGHT	Item weight (defaults to value from stock record)	Decimal	15	4
WOPCHARGE	Works Order charge (if this line item is attached to a works order)	Decimal	15	4
WOPNO	Linked works order number	VarChar	10	0
XCOLLECT	X-Hire item collection index; 0 = inspHire collection 1 = Supplier to collect	Numeric	2	0
XHACCT	X-Hire supplier account number	VarChar	10	0

ContItems

Contract items table

Field Name	Field Information	Field Type	Length	Prec.
XHCOST	X-Hire Cost	Decimal	15	2
XHCTYPE	Not Used	Numeric	1	0
XHMIN	Minimum hire period for x-hire booking with supplier	Numeric	4	0
XHNOTICE	Days notice for termination for x-hire booking	Numeric	4	0
XHOHREF	X-Hire Off Hire Ref	VarChar	30	0
XHRATE	X-Hire rate type code	VarChar	4	0
XHTYPE	Not used	Numeric	1	0
XOFFHIRED	X-Hire item off-hired flag	Numeric	2	0
XOHREF	X-Hire item off-hire reference	VarChar	50	0

ContNote

Attached contract/order notes

Field Name	Field Information	Field Type	Length	Prec.
ARCHIVEFLAG	Archive work flag	Numeric	1	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
CODE	Action code ID	Numeric	6	0
CONTNO	Linked contract/order number	VarChar	12	0
DATE	Note date	Date/Time	8	23
ITEMNO	Linked item number (if note attached to stock record, rather than order)	VarChar	20	0
MEMO	Memo text	Memo	16	0
PARID	Parent record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RECTYPE	Record Type; 0 = Hire Contract 1 = Sales Order 2 = Invoice 3 = Purchase Order 4 = Stock Item 5 = Requisitions 6 = Workshop Job 7 = Depot Transfer 8 = Journey Maintenance 9 = Off-Hire Request 10 = Delivery Address	Numeric	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STDNOTERECID	Link to the user Defined Standard Note	Char	32	0
SUBJECT	Subject text	VarChar	250	0
TIME	Note time	VarChar	5	0
TYPE	Record Type; 0 = User entered note 1 = System generated note 2 = New Note 3 = Reply 4 = User Defined Note 5 = User Defined Reply	Numeric	2	0
USERNAME	inspHire user ID	VarChar	30	0

ContractItemGroup

Table to hold the Contract Item Group information

Field Name	Field Information	Field Type	Length	Prec.
CODE	Contract Item Group Code	VarChar	32	0
NAME	Name of the contract item group	VarChar	40	0
RECID		VarChar	32	0

ContractItemProfiles

Contract Item Profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record ID	VarChar	32	0

ContractProfiles

Contract profiles (user defined fields)

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record key field	VarChar	32	0

CONTRACTREMINDERS

Holds any contract reminders that are set against contracts

Field Name	Field Information	Field Type	Length	Prec.
CONTNO	Holds the contract number that the reminder is for.	VarChar	10	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REMINDERCOMPLETE	Flag to show if this reminder has been reminded	TinyInt	1	0
REMINDERDATE	The date the reminder will remind	Date/Time	8	0
REMINDERDEPOT	The depot code for this reminder	VarChar	10	0
REMINDERLINK	Used to determine if the reminder is for 0 - HOP, 1 - SOP, 2 - WOP or 3 - POP	Numeric	1	0
REMINDERNAME	The name of the reminder	VarChar	140	0
REMINDERTIME	The time the reminder will remind	VarChar	5	0
REMINDERTYPE	Type of reminder. Configurable by users.	VarChar	4	0
REMINDERUSER	The user/group that this reminder is for	VarChar	20	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CONTRACTREMINDERTYPE

Configuration for reminder types.

Field Name	Field Information	Field Type	Length	Prec.
CODE	The code for the reminder type.	VarChar	4	0
COLOUR	The background colour for the reminder.	VarChar	50	0
DESCRIPTION	The description of the reminder type.	VarChar	50	0
RECID	Unique Record ID (GUID)	VarChar	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

Contracts

Contract header table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ACCTADDR	Account address code	VarChar	15	0
ACCTNAME	Customer account name	VarChar	65	0
ADDRCONTACT	Primary address records contact person	VarChar	30	0
ALTDEALMETHOD	This contract is using the alternate distribution method of do a deal	Numeric	1	0
AMENDED	1 = Yes, 0 = No	Numeric	1	0
AMTPAID	Amount paid to date (cash hire)	Decimal	15	2
AMTUSED	Amount paid used so far (cash hires only)	Decimal	15	2
ARCHKEY	Archive database unique identifier	Numeric	4	0
BATCHNO	Batch Number (for hire invoice run batching)	Numeric	12	0
BRJOB	Railway job (1=Yes, 0=No)	Numeric	1	0
CCREC	Cash Customer record ID (links to CASHCUST, ACCCODE field)	VarChar	32	0
CHASEDATE	Quote chase up date for CRM forecasted sale activity	Date/Time	8	23
CHASERECID	Record ID of CRM forecasted sale activity	VarChar	38	0
CHASETIME	Chase time for CRM forecasted sale activity	VarChar	5	0
CHECKSHORT	Check shortages flag (used by system option Highlight stock shortages on contracts, sales orders, and workshop jobs)	TinyInt	1	0
CIFLAG	Consolidated Invoice flag (1=Yes, 0=No). If yes this contract (any others in the same consolidation group) are grouped together onto a single invoice.	Numeric	1	0
CLOSED	Contract closed for costing flag (1=Yes, 0=No)	Numeric	2	0
COLDATE	Collection Date (Not Used)	Date/Time	8	23
COLFLAG	Collection Note take invoice out of run flag (1=User opted to take contract out of invoice run when collection note was printed, 0=Contract left in invoice run)	TinyInt	1	3
COLLADDR#1		VarChar	60	0
COLLADDR#2		VarChar	60	0
COLLADDR#3		VarChar	60	0
COLLADDR#4		VarChar	60	0
COLLADDR#5		VarChar	60	0
COLLCNTCODE		VarChar	10	0
COLLCODE	Collection Address Code (relates to DELADDR table, CODE field)	VarChar	20	0
COLLCONT		VarChar	30	0
COLLDATE	Collection Date	Date/Time	8	23
COLLMEMO		Memo	50	0
COLLNAME		VarChar	60	0
COLLPCODE		VarChar	10	0
COLLTEL		VarChar	30	0
COLLTIME	Collection Time	VarChar	5	0
COLTIME	Collection Time (not used)	VarChar	5	0
CONFIRMED	Order confirmed flag; 0 = Unconfirmed 1 = Confirmed 2 = Delivered	Numeric	2	0
CONTDATE	Contract Date	Date/Time	8	23
CONTNO	Contract Number	VarChar	10	0
CONTRECID	CRM contact record ID	VarChar	38	0
COSTCC	The N/L Cost Centre for Costs. When set the cost for all contract items will be associated to this code.	VarChar	8	0
COSTCODE	The N/L Code for Costs. When set the cost for all contract items will be associated to this code.	VarChar	16	0
COSTDEPT	The N/L Depot for Costs. When set the cost for all contract items will be associated to this code.	VarChar	8	0
CREDSUPAPP	Credit Supplement Applied (Used for Preview Runs)	Numeric	1	0
CREDSUPDAYS	Credit Supplement Days (Used for Preview Runs)	Numeric	4	0
CREDSUPPC	Credit Supplement Percentage (Used for Preview Runs)	Decimal	15	8
CRMACCTNAME	CRM account information	VarChar	65	0
CRMADDR	CRM Account Information	Memo	16	0

Contracts

Contract header table

Field Name	Field Information	Field Type	Length	Prec.
CRMCONTACT	Ordered By contact's name, from CRM	VarChar	30	0
CRMDELADDR	CRM Account Information	Memo	16	0
CRMDELCONTACT	CRM Account Information	VarChar	30	0
CRMDELEMAIL	CRM Delivery Email Address for CRM Primary Contact.	VarChar	50	0
CRMDELFAX	Delivery contact's facsimilie number, from CRM	VarChar	20	0
CRMDELMOBNO	CRM Mobile Phone Number	VarChar	20	0
CRMDELNAME	CRM Account Information	VarChar	65	0
CRMDELTELNO	CRM Account Information	VarChar	20	0
CRMEMAIL	CRM Account Information	VarChar	50	0
CRMFAX	Ordered By contact's facsimilie number, from CRM	VarChar	20	0
CRMORDEREDBYID	CRM Contact ID	VarChar	38	0
CRMPROJECTID	CRM Project ID	VarChar	38	0
CRMTELNO	CRM Account Information	VarChar	20	0
CSOURCE	Not Used	Numeric	2	0
CURRDESC	Currency Description	VarChar	50	0
CURRENCY	Currency Index (not used)	Numeric	4	0
CURRID	Currency ID	VarChar	15	0
CURRTBL	Currency Table ID	VarChar	15	0
CUSTIDNO	Identifiction number for this Customer related to the contract	VarChar	30	0
DDFLAG	Should the contract be paid by direct debit flag (1=Yes, 0=No)	TinyInt	1	3
DEALAMT	Do a Deal amount	Decimal	15	2
DEALFLAG	Do a Deal flag (1=Yes, 0=No)	TinyInt	1	3
DEFBRIDGE	Bridging Contract flag (1=Yes, 0=No)	TinyInt	1	3
DEFCALCODE	Default calendar code	VarChar	4	0
DEFCUSTRATE	Default customers rate code	VarChar	4	0
DEFDELCHG	Default transport charge for this contract (derived from default charge specified in DelAddr for selected site)	Decimal	15	2
DEFDEPT	Default N/L department code	VarChar	8	0
DEFINS	Default insurance levy percentage	Decimal	7	2
DEFINSFF	Default Fire and Theft Insurance percentage	Decimal	7	2
DEFRT	Default rate type code	VarChar	4	0
DEFXHACCT	Default X-Hire supplier account code	VarChar	10	0
DEFXHCOST	Default x-hire cost	Decimal	15	2
DEFXHMIN	Default x-hire minimum hire period	Numeric	4	0
DEFXHNOTICE	Default x-hire termination notice (days)	Numeric	4	0
DEFXHPO	Default x-hire purchase order no.	VarChar	30	0
DEFXHRATE	Default x-hire rate type code	VarChar	4	0
DELADDR#1	Delivery Address Line 1	VarChar	60	0
DELADDR#2	Delivery Address Line 2	VarChar	60	0
DELADDR#3	Delivery Address Line 3	VarChar	60	0
DELADDR#4	Delivery Address Line 4	VarChar	60	0
DELADDR#5	Delivery Address Line 5. Holds the Address Line 3 from Great Plains when linking to V9 and above.	VarChar	60	0
DELCNTCODE	Delivery Country Code	VarChar	10	0
DELCODE	Delivery Address Code (relates to DELADDR table, CODE field)	VarChar	20	0
DELCONT	Delivery Contact Name	VarChar	30	0
DELDATE	Delivery Date	Date/Time	8	23
DELEAN	Delivery EAN Number used to identify address within EDI files	VarChar	35	0
DELNAME	Delivery Address Name	VarChar	60	0
DELPCODE	Delivery Postal Code	VarChar	10	0
DELTEL	Delivery Telephone Number	VarChar	30	0
DELTIME	Delivery Time	VarChar	5	0
DELTIMETO	Delivery Time To field.	VarChar	5	0

Contracts

Contract header table

Field Name	Field Information	Field Type	Length	Prec.
DEPOSIT	Deposit received so far (cash hire only)	Decimal	15	2
DEPUSED	Deposit used up so far (cash hire only)	Decimal	15	2
DISCOUNT	Header discount percentage	Decimal	15	8
EARLYTERMCHARGE	Early termination charge applies	TinyInt	1	0
EDI	Electronic Data Interchange required flag (1=Yes, 0=No)	Numeric	1	0
EDITYPE	The EDI type applicable to this order; 0 - None 1 - EAN 2 - TRADEX	Numeric	2	0
EGOODS	Euro goods value	Decimal	15	6
EOMDEBT	End Of Month Unexposed Debt	Decimal	15	4
ESTRETD	Estimated Return Date	Date/Time	8	23
ESTRETT	Estimated Return Time	VarChar	5	0
EURO	Euro flag (1=Yes, 0=No)	TinyInt	1	3
EVAT	Euro VAT value	Decimal	15	6
EXRATE	Exchange Rate	Decimal	15	6
EXTMEMO	External Memo text	Memo	16	0
FCGNODISC	Foreign currency non-discountable goods value	Decimal	15	2
FCGOODS	Foreign currency total goods value	Decimal	15	2
FCINSTOT	Foreign currency insurance levy amount	Decimal	15	2
FCINSTOTFF	Forign Currency Fire and Theft Insurance total	Decimal	15	2
FCTOTAL	Foreign currency total (goods + vat)	Decimal	15	2
FCVAT	Foreign currency VAT amount	Decimal	15	2
FIXEST	Return date fixed flag (1=Yes, 0=No)	Numeric	1	0
GMACCT	CRM account record ID	VarChar	50	0
GMUSER	CRM user	VarChar	20	0
GNODISC	Goods value non-discountable	Decimal	15	2
GOODS	Goods value	Decimal	15	2
GRPCODE	Consolidated invoice group code	VarChar	20	0
HIRECONTRACTPRINTED	Holds a boolean value to show if the Hire Contract document has been printed	TinyInt	1	0
HIREDATE	Hire Start Date	Date/Time	8	23
HIREDEPOT	Hiring Depot Code	VarChar	10	0
HIRETIME	Hire Start Time	VarChar	5	0
INCINS	Inclusive Insurance Flag 0 = No 1 = Yes 2 = Defaulted to 0 (from Lookup Record)	Numeric	2	0
INCTYPE	Income type (manual entry field)	VarChar	3	0
INITIALS	Cash customers initials	VarChar	10	0
INRUN	Include in invoice run flag (1=Yes, 0=No)	TinyInt	1	3
INSREQ	Not used	TinyInt	1	3
INSTOT	Insurance levy amount	Decimal	15	2
INSTOTFF	Fire and Theft Insurance total	Decimal	15	2
INSVAL	Insurable value of goods on this contract	Decimal	15	2
INSVALFF	Fire and Theft insurable value	Decimal	15	2
INSVATCODE	Insurance levy VAT code	Numeric	2	0
INSVATCODEFF	Fire and Theft VAT code	Numeric	2	0
INVACCT	Invoice account (account invoice is addressed to)	VarChar	10	0
INVADDR	Invoice account address code	VarChar	15	0
INVDTD	Invoiced to date value	Decimal	15	2
INVRCODE	Invoice Run Code	VarChar	8	0
INVTOT	Invoiced to date value	Decimal	15	2

Contracts

Contract header table

Field Name	Field Information	Field Type	Length	Prec.
ISSUEDELTYPE	First delivery type that stock is issued from (used for Vertex Sales Tax Linkage) based on JRNHDR DELTYPE: 0 = Own Transport 1 = External Haulier 2 = Customers Own	Numeric	2	0
ISSUEDEPOT	First depot that stock is issued from (used for Vertex Sales Tax Linkage)	VarChar	10	0
JCCONTNO	Job Costing contract number (when linking to Sage Line 100 Job Costing only)	VarChar	10	0
JCJOBNO	Job Costing job number (when linking to Sage Line 100 Job Costing Only)	VarChar	10	0
LASTCHG	This field is no longer in use. (Last change date)	Date/Time	8	23
LASTINV	Date invoiced upto (but not including)	Date/Time	8	23
LAYOUT	Quote/Estimate layout number	Numeric	4	0
LCHGBY	This field is no longer in use. (inspHire user ID who last changed this contract)	VarChar	10	0
MEMO	Memo text	Memo	16	0
MIDDLENAME	Cash customers middle name	VarChar	30	0
NEXTINV	Base for next invoice charge upto date (if blank no invoice raised yet, otherwise holds date charged upto) - only used when fixed period invoicing being used (see invoice run code setup)	Date/Time	8	23
NODAYS	Number of chargeable days (if option on) or number of days calculated length of hire	Numeric	7	0
OHPERS	Salesperson ID code entered during off-hire process.	Numeric	4	0
ORDBY	Ordered By	VarChar	50	0
ORDCURRENCY	Flag to denote which currency this order uses; 0 - Base currency with conversion 1 - Customers currency	TinyInt	1	0
ORDERVAL	Order Value (manually entered value from Contract Defaults form)	Decimal	15	2
ORDTOL	Order tolerance amount	Decimal	15	4
ORGLEN	Original hire length	Numeric	7	0
ORGRETD	Original return date	Date/Time	8	23
ORGRETT	Original return time	VarChar	5	0
ORGSALE	Original sale item value	Decimal	15	2
PACKINGSLIP	Packing Slip Number used for EDI	VarChar	17	0
PARMSET	Parameter set this record belongs to	VarChar	4	0
PAYCODE	Payment terms code	VarChar	4	0
PDACODE	Mobile Device Code relating to DeviceID from MobileDevices table	VarChar	31	0
PFLAG	Not used	Numeric	7	0
PFPERC	Not used	Decimal	7	2
PICKER	Contract picker code (used with Barcoding Module)	VarChar	15	0
POSTJC	Post to job costing flag (1=Yes, 0=No) - Only used when linking to Sage Line 100 Job Costing	Numeric	1	0
PROJMASTER	Project master record (alternate project)	TinyInt	1	0
PROJNO	Project number	VarChar	15	0
QSTAT	Not used	Numeric	2	0
QSTATUS	Quote Status (0=Quote, 1=Pending, 2=Gain, 3=Lost)	Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECLAMATION	Reclamation Number used for EDI	VarChar	17	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFUNDAMT	Amount refunded (cash hire only)	Decimal	15	2
REGCODE	Region Code	VarChar	4	0
RETDEPOT	Return depot	VarChar	10	0
RETFIX	Return date fixed flag (1=Yes, 0=No)	Numeric	1	0
REVENUECC	The N/L Cost Centre for Revenue. When set the revenue for all contract items will be associated to this code.	VarChar	8	0
REVENUECODE	The N/L Code for Revenue. When set the revenue for all contract items will be associated to this code.	VarChar	16	0
REVENUEDEPT	The N/L Depot for Revenue. When set the revenue for all contract items will be associated to this code.	VarChar	8	0

Contracts

Contract header table

Field Name	Field Information	Field Type	Length	Prec.
REVNO	Revision number (increments each time order is amended)	Numeric	4	0
RUNON	Run on flag (1=Yes, 0=No)	Numeric	2	0
SALESAREA	Sales area code	VarChar	8	0
SETDAYS	Settlement Discount Days	Numeric	4	0
SETDISC	Settlement Discount Percentage	Decimal	7	2
SETTDAYS	Settlement days	Numeric	4	0
SETTDISC	Settlement percentage	Decimal	7	2
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SITEAREA	Site area code	VarChar	8	0
SPCODE	Salesperson Code	VarChar	15	0
STAGEDINV	This is the flag to indicate if the contract is to use staged invoicing 1=yes, 0=no	Numeric	3	0
STATACCT	Statement Account (sales ledger account invoices are posted to)	VarChar	10	0
STATUS	Contract Status; 0 = Quote (see also QSTATUS) 1 = Entered 2 = On-Hire 4 = Completed 9 = Abandoned	Numeric	2	0
TAXAREACODE	Tax Area code used for North American tax calculation (0=not specified)	Numeric	3	0
TELNO	Telephone Number	VarChar	20	0
THEIRREF	Customer reference number	VarChar	30	0
TITLE	Cash customers title	VarChar	10	0
TOTAL	Total Value (Goods + VAT)	Decimal	15	2
TOTCOST	Total Cost	Decimal	15	2
USECONTADDR	Use Contract Addresses (1=Yes, 0=No) relates to ContAddr table.	Numeric	1	0
VAT	VAT Value	Decimal	15	2
WEIGHT	Total Contract Weight	Decimal	15	4
WLJOBTYPE	Job Type field (custom for customer)	VarChar	4	0

ContStatus

Contract status table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Status Code	Numeric	4	0
NAME	Status Name	VarChar	40	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	0 = System created status 1 = User created status	Numeric	4	0

CostTran

Cost Transactions

Field Name	Field Information	Field Type	Length	Prec.
ACTCOST	Actual Cost Value	Decimal	15	4
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
BATCHRECID	Posting batch record ID	VarChar	32	0
BUDGET	Budget value for the cost group	Decimal	15	4
BUDGET2	Reforcasted budget value for the cost group	Decimal	15	4
CIRECID	Contract item record ID (links to RECID field in ContItems, SopItm or WrkTran)	VarChar	32	0
COMMCOST	Commited Cost Value	Decimal	15	4
COSTGRP	Cost Group Code	VarChar	10	0
CRNLCC	Credit Nominal Ledger Cost Centre Code	VarChar	8	0
CRNLCODE	Credit Nominal Ledger Code	VarChar	16	0
CRNLDEPT	Credit Nominal Ledger Department Code	VarChar	8	0
DBNLCC	Debit Nominal Ledger Cost Centre Code	VarChar	8	0
DBNLCODE	Debit Nominal Ledger Code	VarChar	16	0
DBNLDEPT	Debit Nominal Ledger Department Code	VarChar	8	0
ESTREV	Estimated Revenue Value	Decimal	15	4
IIRECID	Invoice Item Recid	VarChar	32	0
ITEMNO	Stock item number	VarChar	20	0
LINK	1 = Hire Contract 2 = Sales Order 3 = Works Order	TinyInt	1	0
LOCKED	Locked for editing flag	TinyInt	1	0
PARECID	Parent record ID	VarChar	32	0
PERIODNO	Posting period number	Numeric	2	0
PERIODYEAR	Posting period year	Numeric	4	0
PFRECID	Record ID of the POPFLEET record which transaction is attached too	VarChar	32	0
PIRECID	Purchase Order item record ID (table PURITM, RECID)	VarChar	32	0
POSTDATE	Posting Date	Date/Time	8	23
QTY	Quantity	Decimal	15	4
QTYINV	The quantity of a GRNI cost transaction which has been invoice received	Numeric	15	4
RECID	Unique Record ID (GUID)	VarChar	32	0
REF1	Reference 1	VarChar	70	0
REF2	Reference 2	VarChar	70	0
REVENUE	Revenue Value	Decimal	15	4
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUBGRP	Sub Group Code	VarChar	20	0
TRANDATE	Transaction Date	Date/Time	8	23
TRANSREF	Transaction Reference	VarChar	20	0
TRANSTYPE	Transaction Type; SI = Sales Invoice CCJ = Contract Costing Journal GRNI = Goods Recvd No Invoice POP = Purchase Order PI = Purchase Invoice PAY = Labour ISS = Stock Issue	VarChar	20	0
UNITRATE	Unit Rate value	Decimal	15	4

Country

Country Codes

Field Name	Field Information	Field Type	Length	Prec.
ALTCODE1	Alternative Code used to identify Country in Transport Planning if the existing Code is different from the abbreviation expected	VarChar	10	0
CASHDATA	String of 0s and 1s denoting mandatory cash customer data	VarChar	50	0
CASHVALID	Flag to denote whether to validate cash customer addresses	Numeric	1	0
CODE	Country Code	VarChar	10	0
EUFLAG	EU Country Flag (1=Yes, 0=No)	Numeric	1	0
MANUALGEO	Assign Geo Code manually when using Vertex Sales Tax Linkage (1=Yes, 0=No)	Numeric	1	0
MPCODE	MapPoint country I.D.	Numeric	4	0
NAME	Country Name	VarChar	60	0
PCFMT	Postcode formats	VarChar	50	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUFFIXHOUSENO	Denotes where the house number should appear whe displaying a cash customers address; 0 - House number is before first line of address 1 - House number as after the first line of the address	Numeric	1	0
VALIDATEVAT	Validate VAT numbers flag	Numeric	1	0
VALIDATEVATCONTENT	Validate contents of VAT number to ensure it matches the algorithm for the selected country	Numeric	1	0
VALIDATEVATREGID	Validate VAT Registration ID number flag	TinyInt	50	0

COUNTRYISO

List of country ISO codes

Field Name	Field Information	Field Type	Length	Prec.
CODE	ISO country code	VarChar	20	0
DEFAULT	Default flag (used with Type 3 records)	TinyInt	1	0
NAME	Name of the country	VarChar	60	0
PARENT	Parent code for this record	VarChar	20	0
PARMSET	Parameter set code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Type field; 0 = Country Code 1 = Group Code 3 = Parameter set record	TinyInt	1	0

COUNTRYISOCONTRACT

Country codes applicable to a contract

Field Name	Field Information	Field Type	Length	Prec.
CODE	Country code	VarChar	20	0
CONTNO	Contract Number	VarChar	10	0
GROUP	Group code	VarChar	20	0
GROUPNAME	Group name	VarChar	60	0
NAME	Country name	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CountryNLVat

Country specific nominal ledger and tax setup

Field Name	Field Information	Field Type	Length	Prec.
CNTCODE	Country Code	VarChar	10	0
NLCC#1	Nominal Ledger Cost Centre	VarChar	8	0
NLCC#10		VarChar	8	0
NLCC#11	Suspense Cost Centre	VarChar	8	0
NLCC#2		VarChar	8	0
NLCC#3		VarChar	8	0
NLCC#4		VarChar	8	0
NLCC#5		VarChar	8	0
NLCC#6		VarChar	8	0
NLCC#7		VarChar	8	0
NLCC#8		VarChar	8	0
NLCC#9		VarChar	8	0
NLCODE#1	Nominal Ledger Code	VarChar	16	0
NLCODE#10		VarChar	16	0
NLCODE#11	Suspense NL Code	VarChar	16	0
NLCODE#2		VarChar	16	0
NLCODE#3		VarChar	16	0
NLCODE#4		VarChar	16	0
NLCODE#5		VarChar	16	0
NLCODE#6		VarChar	16	0
NLCODE#7		VarChar	16	0
NLCODE#8		VarChar	16	0
NLCODE#9		VarChar	16	0
NLDEPT#1	Nominal Ledger Department	VarChar	8	0
NLDEPT#10		VarChar	8	0
NLDEPT#11	Suspense Department	VarChar	8	0
NLDEPT#2		VarChar	8	0
NLDEPT#3		VarChar	8	0
NLDEPT#4		VarChar	8	0
NLDEPT#5		VarChar	8	0
NLDEPT#6		VarChar	8	0
NLDEPT#7		VarChar	8	0
NLDEPT#8		VarChar	8	0
NLDEPT#9		VarChar	8	0
PARID	Parent Record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RECTYPE	1 = Stock Record 2 = Delivery Method 3 = FAR	Numeric	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
VATCODE	Tax Code	Numeric	2	0

CRDREASONS

Originally used to store credit reasons this table is now used to store Credit and No Rental reasons.
The LangID is only used by the No Rental Reasons.

Field Name	Field Information	Field Type	Length	Prec.
CODE		VarChar	10	0
LANGID	Lang ID of record.	VarChar	4	0
NAME		VarChar	50	0
RECID	Unique Record ID (GUID)	Char	32	0
TYPE	Reason Type 0 = Credit 1 = No Rental 2 = Alternate Stock Adjust Screen	Numeric	2	0

CreditCheck

Credit Check table

Field Name	Field Information	Field Type	Length	Prec.
ACCEPT	Action to take: 0 = Refuse 1 = Accept 2 = Pending	TinyInt	1	0
AMOUNT	Order tolerance amount	Decimal	15	2
AUTHBY	User ID of credit control clerk who resolved issue	VarChar	20	0
BLOCK	Flag to indicate if the record causes blocking	TinyInt	1	0
CREDCONTACT	Credit Controller contact (from MSGP debtor class)	VarChar	30	0
CREDLIM	Credit Limit of customer when record created	Decimal	15	2
CREDSTAT	Credit status code of customer when record created	VarChar	4	0
DEPOT	Depot code that created record	VarChar	10	0
ISSTYPE	Issue Type 1 = Credit status check failed 2 = Credit limit exceeded	Numeric	4	0
MEMO	Notes	Memo	16	0
ORDERNO	HOP or SOP order number	VarChar	12	0
ORDERVAL	Order value when record was created	Decimal	15	2
RECDATE	Date record was created	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RECTYPE	Record Type 1 = Saving an Estimate 2 = Moving Estimate to Pending 3 = Moving Pending to Gain 4 = Creating Delivery Note 5 = Adding Contract to Journey 6 = Increasing Contract Value	Numeric	4	0
RESDATE	Date record was resolved	Date/Time	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Record Status 1 = Pending Action (status record should be when first created) 2 = Issue Resolved	Numeric	4	0
TOLEXP	Expiry date for tolerance value	Date/Time	8	0
TYPESO	Type of order 1 = Hire Order 2 = Sales Order	Numeric	2	0
USERID	User ID that created record	VarChar	20	0

CreditReq

Credit Request Table (POP)

Field Name	Field Information	Field Type	Length	Prec.
CRDNO	Unique CRD number	Numeric	18	0
DISCOUNT	Discount attached to this order line	Decimal	15	4
DTSTAMP	Date/Time stamp of printing (to allow reprints)	VarChar	20	0
FULLPRICE	Full price of the item at invoice received	Decimal	15	2
GRRECID	Goods received transaction record ID	VarChar	32	0
LINETOT	Line total value of this credit request	Decimal	15	4
MEMO	Generic notes field for the purchasing department	Memo	16	0
NEWPRICE	New price accepted flag (2 = Yes and update required, 1 = Yes (this invoice only), 0 = No (Credit required))	Numeric	2	0
ORGDIFF	Original difference between purchase price and invoice price	Decimal	15	2
PIRECID	PopItm record id link field	VarChar	32	0
PRICE	Unit value of credit amount	Decimal	15	4
PTCRECID	Record ID of the credit note record for this CRD	VarChar	32	0
PTRECID	Invoice transactions record ID	VarChar	32	0
QUANTITY	Quantity of item to credit	Decimal	15	4
REASON	Reason code for the CRD	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REPLRECID	Record ID of the POP replacement item (for reporting purposes)	VarChar	32	0
REPLREQ	Replacement required at credit checking time (1=Yes, 0=No)	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SOURCE	Source of CRD (0 - Goods Acceptance, 1 - Invoice Entry)	Numeric	2	0
STATUS	Status field; 0 = Open 1 = Printed 2 = Processed 9 = Cancelled	Numeric	2	0
TRANDATE	Transaction Date	Date/Time	8	0
TYPE	Type of credit request; 0 = Value Credit 1 = Quantity Credit 2 = Lower Price 3 = X-hire	Numeric	4	0
USERFULLNAME	Full user name who authorised the credit request	VarChar	50	0
USERNAME	Username who saved and printed the transaction	VarChar	20	0
VOUCHER	Voucher number of invoice receipt (if value credit)	VarChar	12	0
XHIRE	X-Hire flag (If set to 2 this will be a Misc CRD)	Numeric	2	0

CreditStatus

Credit Status table

Field Name	Field Information	Field Type	Length	Prec.
BLOCK	Block processing flag	TinyInt	1	0
BULLETIN	Show on Bulletin Board flag	TinyInt	1	0
CODE	Status Code	VarChar	4	0
MAILDEPOT	E-mail Depot flag	TinyInt	1	0
NAME	Name	VarChar	50	0
NOTIFY	Notify the user flag	TinyInt	1	0
OVERRIDE	Credit Control Override flag	TinyInt	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STAGE	Stage Type: 1 = Saving an Estimate 2 = Moving Estimate to Pending 3 = Moving Pending to Gain 4 = Creating Delivery Note 5 = Adding Contract to Journey 6 = Increasing Contract Value	Numeric	2	0
TOCRM	Write to CRM flag	TinyInt	1	0

Currency

Currency table (no longer used)

Field Name	Field Information	Field Type	Length	Prec.
ABBR	Currency abbreviation	VarChar	4	0
CURRENCY	Currency Index (not used)	Numeric	4	0
DESC	Currency description	VarChar	20	0
EXRATE	Exchange Rate	Decimal	15	10
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	8	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CURRENCYEXRATE

Currency exchange rates table

Field Name	Field Information	Field Type	Length	Prec.
BUKRS	SAP Company Number	VarChar	6	0
CURRID	Currency ID (Target currency)	VarChar	15	0
EXPIRES	Date this exchange rate expires	Date/Time	8	0
EXRATE	Exchange rate for this currency/table ID	Decimal	15	6
INTERFACEREF	SAP Stand-alone update field	VarChar	16	0
MANDT	SAP Accounts Number	VarChar	3	0
RATEID	Currency Rate Table ID	VarChar	15	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TABLEID	Table ID	VarChar	15	0

CURRENCYMASTER

Currency code master definition table

Field Name	Field Information	Field Type	Length	Prec.
BUKRS	SAP Company Number	VarChar	6	0
CURRDESC	Currency description	VarChar	60	0
CURRID	Currency code	VarChar	15	0
CURRSYMBOL	Currency symbol	VarChar	10	0
INTERFACEREF	SAP Stand-alone update field	VarChar	16	0
MANDT	SAP Accounts Number	VarChar	3	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CURRENCYTABLE

Curency definition table

Field Name	Field Information	Field Type	Length	Prec.
CONVTYPE	Conversion type; 1 - Multiply 2 - Divide	Numeric	1	0
CURRDESC	Currency description for this currency id/currency table	VarChar	60	0
CURRID	Currency ID code (Base currency)	VarChar	15	0
FUNCCURRID	Functional currency ID for this currency table	VarChar	15	0
RATEID	Currency Rate Table ID	VarChar	15	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TABLEDESC	Table description	VarChar	60	0
TABLEID	Table ID field	VarChar	15	0

CURRSYMBOL

Currency Symbol Lookup Matrix

Field Name	Field Information	Field Type	Length	Prec.
CURRID	Currency ID	VarChar	10	0
CURRSYMBOL	Currency Symbol	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

CustIns

Holds customers insurable values for items/sub groups

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ITEMNO	Item Number/Sub Group	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Not used	VarChar	1	0
VALUE	Insurable value	Decimal	15	2

CUSTOMADDIN

Table to store misc routines to be consumed by the inspHire add-in manager

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active flag; 0 - This event is not active and will not fire 1 - This event and will fire	Numeric	1	0
DATA	General data field to store values or XML data which can be used by the add-in	Memo	16	0
DESCR	Short Description of the add-in	VarChar	100	0
GROUPKEY	Group ID to link more than one custom add-in together into one package file	VarChar	50	0
KEY	Unique event ID for this add-in	VarChar	50	0
MEMO	Extended description for the add-in	Memo	16	0
PROGID	Parent program ID of the custom add-in	VarChar	50	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

DAMAGECHGS

Damage charges for sub-groups table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer code (For customer specific damage codes)	VarChar	10	0
CHARGE	Damage charge	Decimal	15	2
CODE	Damage code	VarChar	20	0
CURRID	Optional currency ID	VarChar	15	0
GRPCODE	Sub group code	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

DAMAGECODES

Damage codes

Field Name	Field Information	Field Type	Length	Prec.
CHARGEPERCENTAGE	Used with the system option Project number mandatory. Defaults the damage charge %.	Numeric	7	2
CODE	Unique Damage Code	VarChar	20	0
LABMAT	Labour or Material flag	TinyInt	2	0
NAME	Damage code description	VarChar	50	0
NLCC	N/L Cost Centre	VarChar	8	0
NLCODE	N/L Code	VarChar	16	0
NLDEPT	N/L Department	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SCRAP	Used with the system option Project number mandatory. Instructs the system to scrap the stock when the damage code is selected.	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SITEDEPOT	Site or depot flag	TinyInt	2	0
VATCODE	VAT Code	Numeric	2	0

DamageExcess

Damage Waiver Excess table for sub-group / account

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer code	VarChar	10	0
CURRID	Optional currency ID	VarChar	15	0
EXCESS	Damage waiver excess	Decimal	15	2
GRPCODE	Sub group code	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

DAMAGEIMAGE

Used to store images of damage to off-hired items

Field Name	Field Information	Field Type	Length	Prec.
CIRECID		Char	32	0
CONTNO		VarChar	10	0
ITEMNO		VarChar	20	0
PICTURE		Unknown	50	0
RECID	Unique RECID	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFNO		VarChar	10	0
SID		VarChar	70	0

DAMCHARGES

Damage charges for off-hires table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Sales account this damage is linked too	VarChar	10	0
ACCTNAME	Account name of the customer	VarChar	65	0
ALLOWREMOVE	Allow removal flag (0=Charges can be removed, 1=Charges cannot be removed)	Numeric	1	0
CHARGE	Damage charge	Decimal	15	2
CODE	Damage code	VarChar	20	0
CONTNO	Contract this damage is linked too	VarChar	10	0
DATEADDED	Date/Time this damage was reported	Date/Time	8	0
DATEDAMAGED	The date/time this item was damaged	Date/Time	8	0
DATEINREPAIR	Date the item was booked into repair	Date/Time	8	0
DATEREPAIRED	The system date the item was booked out of repair	Date/Time	8	0
DEPOT	The depot the item was hired from	VarChar	10	0
DEPOTDAMAGED	The depot who logged the damage (off-hiring depot)	VarChar	10	0
DEPOTREPAIRED	The depot which performs the repair	VarChar	10	0
FIXED	System Fixed Damage Code	TinyInt	2	0
GRPCODE	Sub group this charge was based from	VarChar	20	0
HHRECID	Hire history record ID link (For damage administration)	VarChar	32	0
INCONLETTER	Should this damage charge be included on the damage letter; 0 = No 1 = Yes (Note: For use with the force a contract to be linked to a project system option only!)	TinyInt	1	0
ITEMNO	The item number this damage is linked to	VarChar	20	0
MEMO	Memo for the charge	Memo	16	0
NAME	Damage name	VarChar	50	0
NLCC	N/L Cost Centre	VarChar	8	0
NLCODE	N/L Code	VarChar	16	0
NLDEPT	N/L Department	VarChar	8	0
OHNO	Off-Hire number	Numeric	12	0
OHREC	Off-Hire info record ID	VarChar	32	0
PARID	RecID field of the charges parent item	VarChar	32	0
QUANTITY	Quantity damaged	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REPAIRED	Repaired flag (0 = Not Repaired, 1 = Repaired)	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status code; 0=Not Invoiced, 1=Invoiced	Numeric	2	0
VATCODE	VAT Code	Numeric	2	0
VATOVERIDE	VAT Overide flag	Numeric	1	0

DebtOverview

Customer debt figures at Period/Depot/Account level populated by sp_PopulateDebtOverview run in GP database(s)

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Account code	VarChar	10	0
AGDPRD1	Aged Period 1 total for period/depot/account	Decimal	15	2
AGDPRD2	Aged Period 2 total for period/depot/account	Decimal	15	2
AGDPRD3	Aged Period 3 total for period/depot/account	Decimal	15	2
AGDPRD4	Aged Period 4 total for period/depot/account	Decimal	15	2
AVGPAY	Number of payment days for period/depot/account	Decimal	15	2
AVGPAYCNT	Number of payments relating to the payment days for period/depot/account	Numeric	8	0
CUSTBLNC	Great Plains customer balance for the account	Decimal	15	2
DEPOT	Depot code	VarChar	10	0
OUTBAL	Outstanding balance for period/depot/account	Decimal	15	2
PERIOD	Period date	Date/Time	8	0
QTRREV	Quarterly revenue for period/depot/account	Decimal	15	2
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
YTDREV	Year to date revenue period/depot/account	Decimal	15	2

Deferred

Deferred charges (from off-hires)

Field Name	Field Information	Field Type	Length	Prec.
BANDCHG1	Band Charge 1	Decimal	15	4
BANDCHG2	Band Charge 2	Decimal	15	4
BANDCHG3	Band Charge 3	Decimal	15	4
BANDCHG4	Band Charge 4	Decimal	15	4
BANDCHG5	Band Charge 5	Decimal	15	4
BRIDGEFLAG	Bridge Header Flag 0 - Standrard inspHire Item 1 - Undelivered Bridge Header 2 - Delivered Bridge Header 10 - Locked down Bridge component	Numeric	2	0
CHARGE	Deferred Charge Value	Decimal	15	6
CIRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
CIRECORDER	ContItems RECORDER field value.	Numeric	18	0
COLLDATE	Collection Date	Date/Time	8	23
COLLTIME	Collection Time	VarChar	5	0
CONTNO	Hire Contract Number	VarChar	10	0
COST	Cost Value	Decimal	15	4
DESC#1	Description 1	VarChar	60	0
DIRECID	Deferred item recid link for kit charging	VarChar	32	0
DISCOUNT	Item level discount percentage	Decimal	7	2
EARLYTERMCHARGE	Denotes this record is an early termination charge	TinyInt	1	0
EDATE	End Date (hire period)	Date/Time	8	23
ENDMETERREADING	Ending meter reading for the deferred item	Numeric	7	0
ETIME	End Time (Hire Period)	VarChar	5	0
EXCESSMETERHOURS	The number of excess hours that has been added onto the charge	Numeric	7	0
INSURANCE	Hire Insurance levy percentage.	Decimal	7	2
INSURANCEFF	Fire and theft insurance percentage	Decimal	7	2
INSVAL	Insurable Value	Decimal	15	2
INSVALFF	Fire and theft insurance value	Decimal	15	2
INSVATCODE	Insurance VAT Code	Numeric	2	0
INSVATCODEFF	Fire and theft VAT code	Numeric	2	0
ITEMNO	Item Number	VarChar	20	0
JCCODE	Job Costing Code (only when linking to Sage Line 100 Job Costing)	VarChar	8	0
KITCHARGE	Kit charge (for invoice display purposes only)	Decimal	15	2
KITFLAG	Kit Flag	Numeric	2	0
LINETOT	Line Total (Including Line Discount)	Decimal	15	2
MEMO	Memo text	Memo	16	0
NLCC	Nominal Ledger Cost Centre Code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
NODAYS	No of days in hire period being charged	Numeric	7	0
NODISC	Non discountable flag	Numeric	1	0
NOWEEKS	Number of weeks in hire period being charged	Numeric	7	0
OHDATE	Off-Hire Date	Date/Time	8	0
OHNOTE	Off-Hire Note Number	Numeric	12	0
OHREQNO	Stores an Off Hire Request Number. Used to control invoicing of additional items added to OHRs. If a value is present the item will not be invoiced.	Decimal	12	0
PACKQTY	Qty per pack quantity (factored pricing)	Decimal	15	2
PARITEM	Parent item record ID (for accessory items)	VarChar	32	0
PARTIALINV	Partial invoice (Kit items only)	TinyInt	1	3
PFLAG	Not used	Numeric	2	0
PGRP	Product Group	VarChar	10	0
QPPDESC	Qty per pack description	VarChar	20	0
QTY	Quantity	Decimal	15	4
RATETYPE	Rate type code for this item (if hire item)	VarChar	4	0

Deferred

Deferred charges (from off-hires)

Field Name	Field Information	Field Type	Length	Prec.
RDATE	Return Date	Date/Time	8	23
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RSLOT	Weekly rate slot no.	Numeric	2	0
RTIME	Equipment return time	VarChar	5	0
SAFEFLAG	Accessory item flag (1=Yes, 0=No)	TinyInt	1	3
SAFEMODE	Accessory mode flag; 0 = Safety critical item 1 = Optional item 2 = Mandatory item 3 = Kit Item 4 = Access Scaffold (not used)	Numeric	2	0
SAFETYPE	Accessory type; 0 = Stock Item 1 = Sub Group	Numeric	2	0
SALEBUYFLAG	Sale and Buyback agreements flag	Numeric	2	0
SALEBUYPRICE	Sale and Buyback price	Decimal	15	2
SCRECID	Stage charge record ID link field	VarChar	32	0
SDATE	Start Date	Date/Time	8	23
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STARTMETERREADING	Starting meter reading for the deferred item	Numeric	7	0
STATUS	Not used	Numeric	2	0
STIME	Start Time	VarChar	5	0
SUSPDAYS	Suspension Days	Numeric	7	0
TSREC	Timesheet record ID (relates to TIMESHEETS table, RECID field)	VarChar	32	0
TYPE	Item Type; 0 = Hire Item 1 = X-Hire Item 2 = Group Booking 3 = Sale Item 4 = Crew 5 = Text 9 = Delivery Charge 10 = Collection Note	Numeric	2	0
VATCODE	Tax Code	Numeric	2	0
VATOVERIDE	VAT Overide flag	Numeric	1	0
VATRATE	VAT rate applied to this item	Decimal	15	4
VATTYPE	VAT Type field (0=N/A, 1=Goods, 2=Services)	Numeric	2	0
WRATE	Weekly hire rate	Decimal	15	2

DelAddr

Delivery Addresses

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ADDR#1	Address Line 1	VarChar	60	0
ADDR#2	Address Line 2	VarChar	60	0
ADDR#3	Address Line 3	VarChar	60	0
ADDR#4	Address Line 4	VarChar	60	0
ADDR#5	Delivery address line 5 (available for MSGP versions 9.0 and above)	VarChar	60	0
CNTCODE	Country Code	VarChar	10	0
CODE	Delivery Address Code	VarChar	20	0
CONTACT	Contact Name	VarChar	30	0
DEFCHARGE	Default transport charge for this site.	Decimal	15	2
EAN	EAN Number used to identify address within EDI files	Numeric	13	0
EMAIL	Email Address	VarChar	30	0
GEOCODE	Code for MBSI integration with Vertex software	Numeric	9	0
JOBNO	Job number for the delivery address - used when linking to the DEMA accounting system	VarChar	10	0
MEMO	Memo text	Memo	16	0
METHOD	Stores the delivery method selected. (DelAddr.Method = DelMethods.Code)	VarChar	10	0
NAME	Delivery Address Name	VarChar	60	0
POSTCODE	Postal Code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SALESAREA	Sales area code	VarChar	8	0
SHORT	Short Name	VarChar	20	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TAXAREACODE	Tax Area code used for North American tax calculation (for sales)	Numeric	3	0
TAXAREACODEPL	Tax Area code used for North American tax calculation (for purchases)	Numeric	3	0
TEL1	Telephone Number 1	VarChar	30	0
TEL2	Telephone Number 2	VarChar	30	0

DELAREA

Delivery Areas

Field Name	Field Information	Field Type	Length	Prec.
CODE	Delivery Area Code	VarChar	20	0
NAME	Delivery Area Name	VarChar	40	0
ONLYCOST	Denotes the quantity field should only apply to the cost element of the delivery charge	TinyInt	1	0
QTY	Area Quantity (used for calculating delivery charges & costs)	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

DelCharges

Delivery Charges

Field Name	Field Information	Field Type	Length	Prec.
AITEMNO	The Contract Item Number Allocated to the Delivery Charge (when using the option Allow Allocation of HOP/SOP Item Number to Delivery Charge).	VarChar	20	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
CAPTRANS	Capitalised transport cost (used for reporting purposes only)	Decimal	15	2
CHARGE	Delivery charge value	Decimal	15	2
CHARGEDEPT		VarChar	8	0
CONTNO	Related Contract/Order No.	VarChar	10	0
COST	Delivery Charge Cost	Decimal	15	2
COSTGRP	Cost group for back to back purchase orders	VarChar	10	0
DCRECID	Related Delivery charge RECID (table DelCharges, RECID).	Char	32	0
DDATE	Delivery Date	Date/Time	8	23
DELAREA	Delivery Area Code (relates to DELAREA table, CODE field)	VarChar	20	0
DELTYPE	Type; 1 = Delivery 2 = Collection	Numeric	2	0
DOCDATE#2		Date/Time	50	0
DOCDATE#5		Date/Time	50	0
DOCNO#2		Numeric	12	0
DOCNO#5		Numeric	12	0
DOCTIME#2		VarChar	5	0
DOCTIME#5		VarChar	5	0
DTIME	Delivery Time	VarChar	5	0
DTIME2	Delivery time up to (used for Shortec planning)	VarChar	5	0
EXCLBB	Exclude delivery charge from back to back purchase orders	Numeric	1	0
INVSTATUS	Invoiced Status (1=Invoiced, 0=Not)	Numeric	2	0
JRNID	Transport planning screen link field	VarChar	32	0
JRNNO	Journey number this charge was created from (if any).	VarChar	12	0
LOCRECID	Location Record ID (when using multi-location option)	VarChar	32	0
MEMO	Delivery Notes	Memo	16	0
METHOD	Stores the delivery method selected. (DelCharges.Method = DelMethods.Code)	VarChar	10	0
NAME	Delivery Charge Name	VarChar	30	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department code	VarChar	8	0
OHREF	Offhire reference used with the select collection charges at offhire option. Can be either a OHNC/Goods In/Offhire number or an Offhire Request Reference.	Numeric	12	0
OHSTATUS	Offhire Status, used with the Collection Charge selection option. Values match the ContItems.Status field.	Numeric	2	0
OURORDNO	Order number (back to back purchase orders)	VarChar	30	0
PIRECID	Purchase Order item record ID (table PURITM, RECID)	VarChar	32	0
PROV	Provisional flag (1=Yes, 0=No)	Numeric	2	0
QTY	Quantity (defaults to value from delivery area record)	Decimal	15	2
QTYCOST	The cost quantity (Can differ from the QTY field)	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SHORTEC	Shortec flag (third party planning system)	Numeric	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SIDEAL	Indicates if part of the Staged Invoicing Deal price to be included in the staged invoice. 0=Process charge individually, 1=Include in stage Invoicing charge	Numeric	1	0
TRUCKNO	Truck number (optional) for shortec	Numeric	3	0
UNITCHG	Unit delivery charge	Decimal	15	2
UNITCOST	Unit delivery cost	Decimal	15	2
VATCODE	Tax Code	Numeric	2	0
VATOVERIDE	VAT Overide flag	Numeric	1	0

DelCharges

Delivery Charges

Field Name	Field Information	Field Type	Length	Prec.
VATTYPE	VAT Type field (0=N/A, 1=Goods, 2=Services)	Numeric	2	0
XHACCT	X-hire account	VarChar	10	0
XHCOST	X-hire cost for back to back purchase orders	Decimal	15	2

DELCHGREV

Delivery Charge Revenue table

Field Name	Field Information	Field Type	Length	Prec.
CHARGE	The delivery charge	Decimal	15	2
COST	The delivery cost	Decimal	15	2
DATE	The date of the delivery charge	Date/Time	23	8
DELCHGDCRECID	Related Delivery charge RECID (table DelCharges, RECID).	Char	32	0
DELCHGRECID	The RECID of the delivery charge on the associated order	Char	32	0
DELTYPE	The delivery type: 1 = Delivery 2 = Collection	Numeric	2	0
DESC	The delivery charge description	VarChar	30	0
METHOD	The delivery method for this delivery charge	VarChar	10	0
ORDERNO	The order (contract/sales/purchase) number	VarChar	10	0
ORDERTYPE	The order type: 0 = Hire Contract 1 = Sales Order 2 = Purchace Order	Numeric	2	0
QTY	The delivery charge quantity	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
TIME	The time of the delivery charge	VarChar	5	0

DELCHGREVITEM

Delivery charge revenue item table

Field Name	Field Information	Field Type	Length	Prec.
BOOKINGTYPE	The type of the associated tile in the transport bookings screen. This is only set for Purchase Orders created in Transport Bookings. Values: HireGroupDelivery = 0 HireItemDelivery = 1 OffHire = 2 DepotTransfer = 3 POCollection = 4 POReturn = 5 SaleGroupDelivery = 6 SaleItemDelivery = 7 ExchangeGroupDelivery = 8 ExchangeItemDelivery = 9 ExchangeCollection = 10 ProvisionalGroupCollection = 11 ProvisionalItemCollection = 12 SiteToSiteCollection = 13 SiteToSiteDelivery = 14 DepotToSiteDelivery = 15	Numeric	2	0
CHARGE	The item revenue/cost	Decimal	15	2
DELCHGREVRECID	The RECID of the parent DELCHGREV	Char	32	0
DESC	The item description	VarChar	60	0
GRPCODE	The item group code	VarChar	20	0
ITEMNO	The item number for this delivery charge revenue	VarChar	20	0
ORDERITEMRECID	The RECID of the related order item (contitem/sopitm/popitm)	Char	32	0
QTY	The item quantity	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
WEIGHTING	The item weighting - used to calculate the charge revenue	Decimal	15	2

DELMETHEX

Holds a list of products that a delivery method is excluded from using in the Transport Bookings screen.

Field Name	Field Information	Field Type	Length	Prec.
CODE	Delivery Method code this record relates to (links to DELMETHODS..CODE)	VarChar	10	0
ITEMNO	Master Group, Analysis Group, Product Group, Sub Group or Item Number to be excluded	VarChar	30	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECTYPE	Record Type;	Numeric	2	0

4 = Master Group
3 = Analysis Group
2 = Product Group
1 = Sub Group
0 = Item

DelMethodProfiles

Delivery Methods Profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record key field	VarChar	32	0

DelMethods

Delivery Methods

Field Name	Field Information	Field Type	Length	Prec.
AREAMANDATORY	Denotes a delivery area is mandatory when using this method	TinyInt	1	0
CAPACITY	Capacity of this vehicle in KGs	Decimal	15	2
CHARGE	Delivery Charge	Decimal	15	2
CODE	Delivery Method Code	VarChar	10	0
COST	Delivery Method Cost	Decimal	15	2
DEPOT	Depot code this delivery method is related to (if any).	VarChar	10	0
DEPOTCC	Depot transport cost centre code	VarChar	10	0
DRIVER	Driver code assigned to this delivery method (links to table DRIVERS..CODE)	VarChar	20	0
FLAG#1	Automatically add to hire estimate flag (1=Yes, 0=No)	TinyInt	1	3
FLAG#10	Not used	TinyInt	1	3
FLAG#2	Automatically add to hire contract flag (1=Yes, 0=No)	TinyInt	1	3
FLAG#3	Automatically add to sales estimate flag (1=Yes, 0=No)	TinyInt	1	3
FLAG#4	Automatically add to sales order flag (1=Yes, 0=No)	TinyInt	1	3
FLAG#5	Delivery type ? (1=Yes, 0=No)	TinyInt	1	3
FLAG#6	Collection type ? (1=Yes, 0=No)	TinyInt	1	3
FLAG#7	External haulier flag; 0 = No 1 = Yes	TinyInt	1	3
FLAG#8	Show in transport booking screen; 0 = No 1 = Yes	TinyInt	1	3
FLAG#9		TinyInt	1	3
INACTIVE	Inactive flag (0 - Active, 1 - Inactive)	Numeric	1	0
IPRICE	Not used	Decimal	15	2
IQTY	Not used	Decimal	15	2
ITEMNO	Stock item number this delivery method is linked to (links to STOCK..ITEMNO)	VarChar	30	0
MEMO	Memo text	Memo	16	0
MICC	Misc. cost centre code	VarChar	10	0
MIDEPT	Misc. department code	VarChar	10	0
NAME	Delivery Method name	VarChar	30	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
PDACODE	PDA code	VarChar	31	0
PLACCT	P/L Account number for this delivery method (if any).	VarChar	15	0
POCC	Purchase order cost centre code	VarChar	10	0
PODEPT	Purchase order department code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REGNO	Vehicle Registration number	VarChar	10	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TPRICE	Not used	Decimal	15	2
TRANMODE	Transport Mode	VarChar	7	0
TRANNAT	Transport Nature	VarChar	7	0
VATCODE	Tax Code	Numeric	2	0
VATCODEPL	P/L VAT code (used in conjunction with stock option "Use Default Purchase VAT Code")	Numeric	2	0
VEHMAKE	Vehicle make	VarChar	50	0
VEHMODEL	Vehicle model	VarChar	50	0

DEPACCESS

Depot access definition table - this table is used to generate the records in DEPOTACCESS

Field Name	Field Information	Field Type	Length	Prec.
CNTCODE	Country code for depot specific records	VarChar	10	0
CODE	Country/Region/Depot code (see RECTYPE)	VarChar	10	0
KEYCODE	Key code made up of county/region/depot hierarchical information	VarChar	50	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECTYPE	Record Type; 0 = All 1 = Country 2 = Region 3 = Depot	Numeric	2	0
REGCODE	Region code for depot specific records	VarChar	10	0
USERNAME	User this record relates to	VarChar	20	0
USERRECID	Users unique record ID field	VarChar	32	0

DepotAccess

Depot Access control table

Field Name	Field Information	Field Type	Length	Prec.
DEPOTCODE	Depot Code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USERNAME	inspHire user ID to block access to this depot	VarChar	20	0

DepotFIFO

FIFO Transaction Table

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot Code	VarChar	10	0
ITEMNO	Item Number	VarChar	20	0
LASTBUY	The last time any stock was added to this level	Date/Time	8	0
LASTSELL	The last time any stock was issued from this level	Date/Time	8	0
LEVELNO	Level number for this FIFO element	Numeric	7	0
PRICE	The cost price for this level	Decimal	15	4
PURQTY	Original purchase qty of this FIFO level	Decimal	15	4
QTYSOLD	The sold quantity for this level	Decimal	15	4
QUANTITY	The quantity for this level	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RECTYPE	Record Type; 0 = Stock FIFO record 1 = GRNI FIFO record	TinyInt	1	0
REFERENCE	P/O Number (if goods were received via POP and unlimited FIFO levels are in use)	VarChar	20	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

DepotProfiles

Table to hold the profiles for the depots

Field Name	Field Information	Field Type	Length	Prec.
RECID	SQL Identity	Numeric	18	0
RECKEY	Record ID	VarChar	32	0

Depots

Depots table

Field Name	Field Information	Field Type	Length	Prec.
ACCTNO	The Customer Account Number	VarChar	10	0
ADDR#1	Depot address 1	VarChar	30	0
ADDR#2	Depot address 2	VarChar	30	0
ADDR#3	Depot address 3	VarChar	30	0
ADDR#4	Depot address 4	VarChar	30	0
CNTCODE	Country Code	VarChar	10	0
CODE	Depot Code	VarChar	10	0
CONTACT	Depot contact name	VarChar	20	0
DATAPATH	Accounting System path (only used when linking to Sage Line 100)	VarChar	30	0
DTCODE	The Depot Type code	VarChar	3	0
EMAIL	Email address	VarChar	80	0
EXTNUMBER	External number field	VarChar	15	0
FAXNO	Depot fax number	VarChar	20	0
FORCETAXAREA	Force tax area flag for this depot (U.S. Tax Only)	TinyInt	1	0
GEOCODE	Code for MBSI integration with Vertex software	Numeric	9	0
L50DEPT	Line 50 analysis department	Numeric	4	0
MASTER	Master Depot Flag	Numeric	1	0
MASTERDEPOT	Master depot code	VarChar	10	0
MDAGRPHIRE	Bespoke for customer	VarChar	15	0
MDAGRPSALE	Bespoke for customer	VarChar	15	0
MGACODE	The Master Group Access code	VarChar	3	0
NAME	Depot Name	VarChar	30	0
NLCC	Nominal ledger cost centre (used for advanced nominal ledger postings)	VarChar	8	0
PARMSET	Parameter Set Code for this depot (relates to STATIC table, CODE field)	VarChar	4	0
PICKDAY	Picking Day	Numeric	2	0
PLACCT	Purchase Ledger Account	VarChar	10	0
POSTCODE	Depot postal code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REGCODE	Region Code	VarChar	10	0
SATELLITE	Satellite Depot Flag (1=Yes, 0=No)	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STDFINISH	The standard working hours finish time for the depot	VarChar	5	0
STDSTART	The standard working hours start time for the depot	VarChar	5	0
STDSTRAIGHT	The depot standard straight hours used for timesheet quotes.	TinyInt	2	0
SUBCON	Sub-Contractor Flag	TinyInt	1	0
TAXAREACODE	Tax Area code used for North American tax calculation (for sales)	Numeric	3	0
TAXAREACODEPL	Tax Area code used for North American tax calculation (for purchasing)	Numeric	3	0
TELNO#1	Depot telephone number 1	VarChar	20	0
TELNO#2	Depot telephone number 2	VarChar	20	0
TELNO#3	Depot telephone number 3	VarChar	20	0
WONLCC	Write off cost centre	VarChar	8	0
WONLCODE	Write off N/L code	VarChar	16	0
WONLDEPT	Write off department	VarChar	8	0

DepotTransfer

Represents a depot transfer operation within inspHire.

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
AUTORET	Indicates that the items will be auto-returned. Used in conjunction with the Service/Repair module.	TinyInt	1	0
COST	The cost of the Depot Transfer.	Decimal	15	2
DEPOTFROM	The Depot the items are being transfered from.	VarChar	10	0
DEPOTTO	The Depot being transfered to.	VarChar	10	0
DEPOTTOSITE	Flag to indicate that this is a depot to site move	TinyInt	1	0
EDATE	The End Date for the Depot Transfer.	Date/Time	8	0
ETIME	The End Time for the Depot Transfer.	VarChar	5	0
ITEMSINTRANSIT	Flag to indicate that there are items in transit on this depot transfer.	TinyInt	1	0
LINKEDORDER	The order number that the Depot Transfer is linked to - see also LINKEDTO	VarChar	20	0
LINKEDTO	Indicates that the Depot Transfer is linked to an order. At the minute it can only have a link to a Workshop Job. 0 - Not linked to an order 1 - Workshop	Numeric	1	0
MEMO	Field to hold any additional information in a depot transfer	Memo	16	0
PERM	Indicates that this is a permanent move for the item.	TinyInt	1	0
RDATE	The Return Date for the items being transfered. This is used in conjunction with the Workshop module.	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFNO	The Depot Transfer reference number.	VarChar	200	0
RETURNARRIVALDATE	The return depot transfers arrival date.	Date/Time	8	0
RETURNARRIVALTIME	The return depot transfers arrival time.	VarChar	5	0
RETURNTRANSFERLINK	Link to a releated depot transfer TransNo based on RETURNTRANSFERTYPE; 0 - no lnik 1 - links to the created return transfer 2 - links to the transfer that created this return	VarChar	20	0
RETURNTRANSFERTYPE	Return Transfer Type - 0 - None 1 - A depot transfer will automatically be created for the return date. 2 - This is the return depot transfer This will allow forward planning to account for stock coming back into the depot. Note that this will impose limitations on modifications to the depot transfer dates.	TinyInt	1	0
RTIME	The Return Time for the items being transfered. This is used in conjunction with the Workshop module.	VarChar	5	0
SDATE	The start date for the Depot Transfer	Date/Time	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	The Depot Transfer Status: 0 - Pending 1 - WIP 2 - Complete 9 - Cancelled	Numeric	2	0
STIME	The start time for the Depot Transfer.	VarChar	5	0
SYSDATEADDED	System date the depot transfer was created	Date/Time	8	0
SYSTIMEADDED	System time this depot transfer was added	VarChar	5	0
TRANSNO	The unique Depot Transfer Number.	VarChar	20	0

DepotTransferItem

Represents a Depot Transfer item.

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
AVAILOK	Availability OK Check Flag	Numeric	1	0
BOCOMPL	Back order complete flag	TinyInt	1	0
CONFONJRN	Flag to indicate that the item has been confirmed on a journey	TinyInt	1	0
CONTNO	The contract number that this item will be added to (in the destination depot). This will only be selectable if the depot transfer is a depot to site move.	VarChar	10	0
COST	The Cost of the item being transfered.	Decimal	15	2
DESC	The description of the item being transfered.	VarChar	60	0
DIRECID	The RECID of the parent DepotTransferItem (this will be populated for accessory items)	Char	32	0
EXTCOST	The Extended Cost of the item being transfered.	Decimal	15	2
FIFOCOST	The FOFO Cost of the item being transfered.	Decimal	15	2
ITEMNO	The Item Number being transfered.	VarChar	20	0
JIRECID	The RECID of the associated Journey item - if the item is added to a Journey.	Char	32	0
JOURNAL	Set to one when a depot transfer journal is to be created.	TinyInt	1	0
LINKEDRECID	The RECID of the item that the Depot Transfer item is linked to - see also LINKEDTO	Char	32	0
LINKEDTO	Indicates that the Depot Transfer Item is linked to an item on an order. At the minute it can only have a link to a Workshop Job items. 0 - Not linked to an item 1 - Workshop Job Allocation	Numeric	1	0
NOSERVREPQTY	Flag to indicate that the service/repair quantity shuold not be adjusted during the transfer.	TinyInt	1	0
ONPPL	On PPL flag	TinyInt	1	0
PIRECID	Purchase order record ID link for Back Orders	VarChar	32	0
PROCESSING	Processing flag used for Printing purposes	TinyInt	1	0
PROPOSALNO	Purchase proposal list number	Numeric	12	0
QTY	The Qty of this item being transfered.	Decimal	15	2
QTYABS	Absolute qty that needs to be transfered.	Decimal	15	2
QTYBACK	Quantity on back order	Decimal	15	2
QTYREC	The actual Qty that has been received. Part receivals are allowed.	Decimal	15	2
QTYTOREC	The number of items that the user wants to Receive	Decimal	15	2
QTYTOTRANS	The number of items that the user wants to Transfer	Decimal	15	2
QTYTRANS	The actual Qty that has been transfered. Part transfered are allowed.	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RETURNCANCELLED	This shows that the item was on a return transfer that has been cancelled or an item removed. See DepotTransfer.RETURNTRANSFERTYPE	TinyInt	1	0
RETURNTRANSFERLINK	Link to the items return item based on DepotTransfer.RETURNTRANSFERTYPE = 2. Note this link only goes from return to source is only populated.	VarChar	32	0
SHOWTB	Indicates that this transfer should appear within the transport booking system.	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SRRECID	The RECID of the associated Service/Repair History record.	Char	32	0
STATUS	The status of the item being transfered. 0 - Pending 1 - Accepted 2 - Refused 3 - In Transfer - Item(s) can be partly in transfer/receival state due to partial transfer/receivals 4 - Complete 5 - Incomplete - Used for Kit headers 6 - On Back Order 9 - Cancelled	Numeric	2	0
SYSDATEACCEPTED	System date the item was accepted	Date/Time	8	0
SYSDATEADDED	System date when the item was added to the transfer	Date/Time	8	0
SYSDATETRANSIN	System date the item was received in the depot	Date/Time	8	0
SYSDATETRANSOUT	System date the item was transferred out	Date/Time	8	0

DepotTransferItem

Represents a Depot Transfer item.

Field Name	Field Information	Field Type	Length	Prec.
SYSTIMEACCEPTED	System time this item was accepted	VarChar	5	0
SYSTIMEADDED	System time this item was added	VarChar	5	0
SYSTIMETRANSIN	System time this item was received in the depot	VarChar	5	0
SYSTIMETRANSOUT	System time this item was transferred out	VarChar	5	0
TRANSNO	The unique Depot Transfer Number.	VarChar	20	0
TYPE	The type of the item beijng transfered. 0 - Item 1 - Group 2 - Service 3 - Repair 4 - Kit Header	Numeric	2	0
URECID	The RECID of the associated Unavailability record.	Char	32	0

DepotType

Depot Type table

Field Name	Field Information	Field Type	Length	Prec.
CALLCENTRE	Marks the depot type as representing a call centre 1 = Call Centre 0 = Not Call Centre	TinyInt	1	0
DESCRIPTION#1	Depot Type Descriprion #1	VarChar	60	0
DESCRIPTION#2	Depot Type Descriprion #2	VarChar	20	0
DTCODE	The Deport Type code	VarChar	3	0
DTTYPE	The Depot Type (0: Internal, 1: External)	Numeric	2	0
EXTNUMBER	The external number (if the Depot is External)	VarChar	15	0
MGACODE	Master Group Access Type code	VarChar	3	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
TEMPSTOCK	Allow temporary movements of stock flag	Numeric	1	0
WAREHOUSE	Deport Type warehouse flag (1 if the depot type is a warehouse)	TinyInt	1	0

DepotTypeMatrix

Matrix of depot transfer posting flags/options
One row per item type

Field Name	Field Information	Field Type	Length	Prec.
COSJOURNAL	Create a Cost of Sale Journal (0=No, 1=Yes)	TinyInt	1	0
DTCODE	Depot Type Code	VarChar	3	0
FORCECCJOURNAL	Force Cost Centre for Journals (0=No, 1=Yes)	TinyInt	1	0
FORCECCSTK	Force the Cost Centre for Stock (0=No, 1=Yes)	TinyInt	1	0
RECEIVE	Receive allowed (0=No, 1=Yes)	TinyInt	1	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SEND	Send allowed (0=No, 1=Yes)	TinyInt	1	0
STKJOURNAL	Create a Stock Journal (0=No, 1=Yes)	TinyInt	1	0
TYPE	Item Type 0 - Hire Items 1 - Sale items 10 - Consumable Items 11 - Parts Items	Numeric	2	0

DEPRPERC

Depreciation percentage table for life of asset

Field Name	Field Information	Field Type	Length	Prec.
ANNDEPR#1	Annual depreciation percentage for life of asset year 1	Decimal	15	2
ANNDEPR#10	Annual depreciation percentage for life of asset year 10	Decimal	15	2
ANNDEPR#11	Annual depreciation percentage for life of asset year 11	Decimal	15	2
ANNDEPR#12	Annual depreciation percentage for life of asset year 12	Decimal	15	2
ANNDEPR#13	Annual depreciation percentage for life of asset year 13	Decimal	15	2
ANNDEPR#14	Annual depreciation percentage for life of asset year 14	Decimal	15	2
ANNDEPR#15	Annual depreciation percentage for life of asset year 15	Decimal	15	2
ANNDEPR#16	Annual depreciation percentage for life of asset year 16	Decimal	15	2
ANNDEPR#17	Annual depreciation percentage for life of asset year 17	Decimal	15	2
ANNDEPR#18	Annual depreciation percentage for life of asset year 18	Decimal	15	2
ANNDEPR#19	Annual depreciation percentage for life of asset year 19	Decimal	15	2
ANNDEPR#2	Annual depreciation percentage for life of asset year 2	Decimal	15	2
ANNDEPR#20	Annual depreciation percentage for life of asset year 20	Decimal	15	2
ANNDEPR#3	Annual depreciation percentage for life of asset year 3	Decimal	15	2
ANNDEPR#4	Annual depreciation percentage for life of asset year 4	Decimal	15	2
ANNDEPR#5	Annual depreciation percentage for life of asset year 5	Decimal	15	2
ANNDEPR#6	Annual depreciation percentage for life of asset year 6	Decimal	15	2
ANNDEPR#7	Annual depreciation percentage for life of asset year 7	Decimal	15	2
ANNDEPR#8	Annual depreciation percentage for life of asset year 8	Decimal	15	2
ANNDEPR#9	Annual depreciation percentage for life of asset year 9	Decimal	15	2
PARID	Parent ID link (Links to sub group FAR template record or individual FAR asset record)	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

DEPTS

Company Purchasing Departments

Field Name	Field Information	Field Type	Length	Prec.
CODE	Dept Code	VarChar	10	0
NAME	Dept Name	VarChar	50	0
NLCC	N/L Cost Centre	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0

DEPTSBUD

Company Budgets

Field Name	Field Information	Field Type	Length	Prec.
BUDGET		Decimal	15	2
BUDGETUSED		Decimal	15	2
CODE		VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
YEAR		Numeric	4	0

DISCMX

Discount Matrix

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer Account Number	VarChar	10	0
AMT#1	Discount amount	Decimal	15	4
AMT#10	Discount amount	Decimal	15	4
AMT#11	Discount amount	Decimal	15	4
AMT#12	Discount amount	Decimal	15	4
AMT#13	Discount amount	Decimal	15	4
AMT#14	Discount amount	Decimal	15	4
AMT#15	Discount amount	Decimal	15	4
AMT#16	Discount amount	Decimal	15	4
AMT#17	Discount amount	Decimal	15	4
AMT#18	Discount amount	Decimal	15	4
AMT#19	Discount amount	Decimal	15	4
AMT#2	Discount amount	Decimal	15	4
AMT#20	Discount amount	Decimal	15	4
AMT#3	Discount amount	Decimal	15	4
AMT#4	Discount amount	Decimal	15	4
AMT#5	Discount amount	Decimal	15	4
AMT#6	Discount amount	Decimal	15	4
AMT#7	Discount amount	Decimal	15	4
AMT#8	Discount amount	Decimal	15	4
AMT#9	Discount amount	Decimal	15	4
BAND	Discount matrix band (Links to Table PriceBand)	VarChar	10	0
CNTCODE	Country code for regional options	VarChar	10	0
CURRID	Currency ID	VarChar	15	0
DATEEND	Matrix valid for end date	Date/Time	8	23
DATESTART	Matrix valid for start date	Date/Time	8	23
DEPOT	Depot code for regional options	VarChar	10	0
DESCRIPTION	Allows a short, 250 character, description to be saved against the discount matrix.	VarChar	250	0
DTYPE	Discount Type; D = Discount % A = Discount Amount S = Special Price M = Percentage Markup	VarChar	1	0
ITEMGRP	Item/Sub Group/Prod Grp/Analysis Grp/Master Grp code	VarChar	20	0
ITYPE	Apply to item type flag; 0 = All Items 1 = Hire Only 2 = Sale Only	Numeric	2	0
QTY#1	Discount qty level	Decimal	15	4
QTY#10	Discount qty level	Decimal	15	4
QTY#11	Discount qty level	Decimal	15	4
QTY#12	Discount qty level	Decimal	15	4
QTY#13	Discount qty level	Decimal	15	4
QTY#14	Discount qty level	Decimal	15	4
QTY#15	Discount qty level	Decimal	15	4
QTY#16	Discount qty level	Decimal	15	4
QTY#17	Discount qty level	Decimal	15	4
QTY#18	Discount qty level	Decimal	15	4
QTY#19	Discount qty level	Decimal	15	4
QTY#2	Discount qty level	Decimal	15	4
QTY#20	Discount qty level	Decimal	15	4
QTY#3	Discount qty level	Decimal	15	4
QTY#4	Discount qty level	Decimal	15	4
QTY#5	Discount qty level	Decimal	15	4

DISCMX

Discount Matrix

Field Name	Field Information	Field Type	Length	Prec.
QTY#6	Discount qty level	Decimal	15	4
QTY#7	Discount qty level	Decimal	15	4
QTY#8	Discount qty level	Decimal	15	4
QTY#9	Discount qty level	Decimal	15	4
RATETYPE	Hire rate type code	VarChar	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REGCODE	Region code for regional options	VarChar	10	0
RTYPE	Record Type; I = Stock Item S = Sub Group G = Product Group A = Analysis Group M = Master Group	VarChar	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

DocHist

Store PDF copy of all Crystal created documents

Actual PDF image is stored in the DocArchive table in the PDF Archive Database (as defined in Parameters/Parameters STATIC.DOCHISTDB)

Field Name	Field Information	Field Type	Length	Prec.
ARCHIVED	Denotes if this item has been archived to an external DB (Not available to inspHire anymore)	Numeric	1	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
DATE	Document creation date	Date/Time	8	0
DOCNO	Document number	Numeric	12	0
DOCTYPE	Document Type based on Enum eDocType (see modNumbers for full list)	Numeric	3	0
DOCUMENT	Binary object for the pdf file	Unknown	16	0
LINK	Module link flag: 1 = Hire Contract 2 = Sales Order 3 = Works Order 4 = Purchase Order 9 = None	Numeric	2	0
ORDNO	Order Number/Workshop Job No	VarChar	12	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER		Numeric	18	0
SID		VarChar	70	0

DocNos

Document numbers

Field Name	Field Information	Field Type	Length	Prec.
CODE	Depot/Country Code	VarChar	10	0
DOCNO	Next Document Number	Numeric	12	0
DOCTYPE	1 = Pickng List 2 = Delivery Note 3 = Hire Contract 4 = Collection Note 5 = Off-Hire Note 6 = Invoice 7 = Credit Note 8 = Test Cert 9 = Workshop Job 10 = Purchase Order 11 = Proforma Invoice 12 = Sales Order 13 = Depot Transfer 14 = Not Used 15 = Not Used 16 = Transfer Ref 17 = Batch Number 18 = Voucher Number 19 = BOM Build 20 = Stock Trans. 21 = Payroll Export 22 = Damage Letter 23 = Loss Letter 24 = Journey Number 26 = Requisition Number 27 = Project Number 28 = Delivery Codes 29 = Handover Certificates 30 = Dismantle Certificates 31 = Application For Payment 32 = POP Delivery Vouchers 33 = Timesheet Vouchers 34 = CRD Number (Credit Request Document) 35 = Generic Document	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

DOCTRAN

Documents transaction table to allow reprinting

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
CHARGE	Total charge this item produced	Decimal	15	4
CIRECID	Contract items unique SQL identifier ID	VarChar	32	0
CONTNO	Contract number	VarChar	10	0
DAMAGE	Damage notes	Memo	256	0
DATE	Date of Document	Date/Time	8	0
EDATE	End date of period (if applicable)	Date/Time	8	0
ETIME	End time of period (if applicable)	VarChar	5	0
GLOBALNO	Global identifier number for reprinting off-hire request documents	Numeric	12	0
ITEMNO	Item number in question	VarChar	20	0
OHREQNO	Unique off-hire reference number	Numeric	12	0
QDAM	Total quantity damaged	Decimal	15	4
QLOST	Total quantity lost	Decimal	15	4
QOK	Total quantity that is OK	Decimal	15	4
QRETD	Total quantity being returned	Decimal	15	4
RDATE	Equipment return date	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFNO	Document reference number	Numeric	12	0
RTIME	Equipment return time	VarChar	5	0
SDATE	Start date of period (if applicable)	Date/Time	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SITEQTY	Quantity of stock left at customer site following end of hire	Decimal	15	4
STIME	Start time of period (if applicable)	VarChar	5	0
TYPE	Document Type: 1 - Goods In, 2 - Exchange, 3 - O/H Not Conf, 4 - Off-Hire Note, 5 - Item replacing exchanged (For reporting purposes Only)	Numeric	4	0
XCOLLECT	X-Hire item collection index; 0 = inspHire collection 1 = Supplier to collect	Numeric	2	0
XHIREQTY	X-hire quantity returned to the supplier	Decimal	15	4
XOFFHIRED	X-Hire item off-hired flag	Numeric	2	0
XOHREF	X-Hire item off-hire reference	VarChar	50	0

DRIVERS

Drivers table

Field Name	Field Information	Field Type	Length	Prec.
ACCAMT	Value of previous accidents caused by this driver/employee	Decimal	15	2
ACCNLCC	Accrual Nominal Ledger Cost Centre Code	VarChar	8	0
ACCNLCODE	Accrual Nominal Ledger Code	VarChar	16	0
ACCNLDEPT	Accrual Nominal Ledger Dept	VarChar	8	0
ACCNUM	Number of accidents	Decimal	15	2
ACCOSCLAIM	Claim amount outstanding	Decimal	15	2
ACCPARTY	Third party accident value	Decimal	15	2
ACTIVE	Active Flag for the Driver	TinyInt	1	0
ADDRESS	Driver/employee address	Memo	16	0
ADDRESS2	Driver/Employee Address 2	Memo	16	0
BRJOB	Railway Certified Flag (1=Yes, 0=No)	Numeric	1	0
CARREGISTRATION	Car Registration	VarChar	10	0
CHGRATE	Charging Rate - Standard	Decimal	15	2
CHGRATEOV	Charging Rate - Overtime 1	Decimal	15	2
CHGRATEOV2	Charging Rate - Overtime 2	Decimal	15	2
CHGRATEOV3	Charging Rate - Overtime 3	Decimal	15	2
CHGRATEOV4	Standing Time Charge	Decimal	15	2
CHGRATEOV5	Travel Charge	Decimal	15	2
CODE	Driver/Employee Code	VarChar	20	0
CODE2	Not used	VarChar	10	0
CONTCHECK	A flag to indicate if the employee added to the group needs to check at a contract level all equipment items for any extra required certificates.	Numeric	1	0
CONTNO	Not used	VarChar	10	0
COSTGRP	Default cost group code	VarChar	10	0
COSTNLCC	Cost N/L Cost Centre	VarChar	8	0
COSTNLCODE	Cost N/L Code	VarChar	16	0
COSTNLDEPT	Cost N/L Department	VarChar	8	0
DATECONV	Conviction Date of motoring offence	Date/Time	8	23
DATEEXP	Licence/Test Expiry Date	Date/Time	8	23
DATEEXP2	Not used	Date/Time	8	23
DATEOFF	Motoring offence date	Date/Time	8	23
DATETEST	Date test taken	Date/Time	8	23
DATETEST2	Not used	Date/Time	8	23
DAYSPERWEEK	Number days per week this employee works	Numeric	2	0
DAYSWEEK	Number of working days per week.	Numeric	2	0
DEFROLE	Default role code	VarChar	10	0
DEPOT	Depot driver/employee is based at.	VarChar	10	0
DOB	Date of birth	Date/Time	8	23
DOB2	Not used	Date/Time	8	23
EMERGCONTACT	Emergency contact name	VarChar	30	0
EMERGPHONE	Emergency telephone number	VarChar	30	0
FINE	Motoring offence fine value	Decimal	15	2
FLAG#1	Previously declined flag (1=Yes, 0=No)	Numeric	2	0
FLAG#10	Not used	Numeric	2	0
FLAG#11	Not used	Numeric	2	0
FLAG#12	Not used	Numeric	2	0
FLAG#13	Not used	Numeric	2	0
FLAG#14	Not used	Numeric	2	0
FLAG#15	Not used	Numeric	2	0
FLAG#16	Not used	Numeric	2	0
FLAG#17	Not used	Numeric	2	0
FLAG#18	Not used	Numeric	2	0
FLAG#19	Not used	Numeric	2	0
FLAG#2	Medial Condition Flag (1=Yes, 0=No)	Numeric	2	0

DRIVERS

Drivers table

Field Name	Field Information	Field Type	Length	Prec.
FLAG#20	Not used	Numeric	2	0
FLAG#3	Motoring offence flag (1=Yes, 0=No)	Numeric	2	0
FLAG#4	Accident Flag (1=Yes, 0=No)	Numeric	2	0
FLAG#5	Letter of indemnity required flag (1=Yes, 0=No)	Numeric	2	0
FLAG#6	Confirm hirers own insurance flag (1=Yes, 0=No)	Numeric	2	0
FLAG#7	Statement of liability flag (1=Yes, 0=No)	Numeric	2	0
FLAG#8	Not used	Numeric	2	0
FLAG#9	Not used	Numeric	2	0
FORCECC	Force the nominal codes cost centre for labour allocations on workshop jobs as opposed to using system options to decide the cost centre.	Numeric	1	0
HOMEPHONE	Home telephone number	VarChar	30	0
HOMEPOSTCODE	Home Postcode	VarChar	10	0
HRRATE	Costing Rate - Standard	Decimal	15	2
HRRATEOV	Costing Rate - Overtime 1	Decimal	15	2
HRRATEOV2	Costing Rate - Overtime 2	Decimal	15	2
HRRATEOV3	Costing Rate - Overtime 3	Decimal	15	2
HRRATEOV4	Standing Time Rate	Decimal	15	2
HRRATEOV5	Travel Rate	Decimal	15	2
HRSREST	Number of hours this employee must reset between shifts	Numeric	2	0
ISSUEBY	Licence issued by	VarChar	30	0
ISSUEBY2	Not used	VarChar	30	0
JOBTITLE	Driver/Employee job title	VarChar	30	0
JOBTITLE2	Not used	VarChar	30	0
LICENCE	Licence Number	VarChar	30	0
LICENCE2	Not used	VarChar	30	0
MEMO	Notes	Memo	16	0
MOBILEPHONE	Mobile telephone number	VarChar	30	0
NAME	Driver/employee name	VarChar	30	0
NAME2	Not used	VarChar	30	0
NLCC#1	Nomnal ledger analysis cost centre code	VarChar	8	0
NLCODE#1	Nomnal ledger analysis code	VarChar	16	0
NLDEPT#1	Nomnal ledger analysis department code	VarChar	8	0
OFFENCE	Motoring offence code/description	VarChar	20	0
PAYROLLNO	Driver/employee payroll number	VarChar	20	0
POLICY	Insurance policy number	VarChar	30	0
RATE#1	Not used	Decimal	15	2
RATE#2	Not used	Decimal	15	2
RATE#3	Not used	Decimal	15	2
RATE#4	Not used	Decimal	15	2
RATE#5	Not used	Decimal	15	2
RATE#6	Not used	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SHOWINFITTERBOOKING	Should the employee be show in the fitter booking screen	TinyInt	1	0
STDSELL	Default selling rate for this driver/employee	Decimal	15	2
SUBCONTRACTOR	Mark the driver as a Sub Contractor. Currently only used in the Fitter Booking Screen.	TinyInt	1	0
TYPE	Driver Stock Type 0 = Crew 1 = Hire 2 = Group	Numeric	2	0
VATCODE	VAT Code	Numeric	2	0
WIPNLCC	Work In Progress Nominal Ledger Cost Centre Code	VarChar	8	0
WIPNLCODE	Work In Progress Nominal Ledger Code	VarChar	16	0
WIPNLDEPT	Work In Progress Nominal Ledger Dept	VarChar	8	0

DriversProfiles

Drivers (Employee) Details Profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record ID	VarChar	32	0

EMPGROUPALOC

Maintains which groups an employee has been attached to based on their skill set

Field Name	Field Information	Field Type	Length	Prec.
DRRECID	The unique identifier for the Employee record in the drivers table.	Char	32	0
EMPCODE	Employee Code this is also the stock itemno	VarChar	20	0
EMPNAME	The Name field of the Employee	VarChar	30	0
GROUPCODE	The code for the skill set group	VarChar	20	0
GROUPNAME	The Name of the Group, this is also the SUBGRP code	VarChar	30	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SKILL	The skill level of the group, 1=primary, 2=secondary	Numeric	1	0

EMPLOYEECOLOURSELECT

Holds the configuration for the colours that are used in Employee Availability and Employee Calendar screens

Field Name	Field Information	Field Type	Length	Prec.
COLOUR	Holds a string representaion of a LONG that tells the csreens what colour to use for which status	VarChar	20	0
CONTROL_INDEX	Holds the index of the Label that will be coloured	Numeric	2	0
DESCRIPTION	A description of the status that is represented by this colour	VarChar	80	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

EndOfDay

System created table during the cash end of day routine. Holds values to show on the cashing up summary.

Field Name	Field Information	Field Type	Length	Prec.
ACCTSALE		Decimal	15	2
ACCTTOT		Decimal	15	2
CASHSALE		Decimal	15	2
CASHTOT		Decimal	15	2
CONTNO	Hire Contract Number	VarChar	10	0
DELIVERY		Decimal	15	2
DEPOT	Depot code	VarChar	10	0
DEPTAKEN		Decimal	15	2
DEPUSED		Decimal	15	2
INVNO	Invoice Number	Numeric	12	0
LOGRECID	Record Id of this records parent end of day log record	VarChar	32	0
PAID		Decimal	15	2
PDATE		Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFUND		Decimal	15	2
SALES		Decimal	15	2
SALESTOT		Decimal	15	2
USERNAME	User who created the End of day record	VarChar	20	0
VAT	VAT Value	Decimal	15	2

EODCASH

End Of Day Cash Denominatons

Field Name	Field Information	Field Type	Length	Prec.
BANKED	Total banked on this day	Decimal	15	2
CODE	Parameter set code	VarChar	4	0
DENOM#1		Numeric	7	0
DENOM#10		Numeric	7	0
DENOM#11		Numeric	7	0
DENOM#12		Numeric	7	0
DENOM#13		Numeric	7	0
DENOM#14		Numeric	7	0
DENOM#15		Numeric	7	0
DENOM#16		Numeric	7	0
DENOM#17		Numeric	7	0
DENOM#18		Numeric	7	0
DENOM#19		Numeric	7	0
DENOM#2		Numeric	7	0
DENOM#20		Numeric	7	0
DENOM#3		Numeric	7	0
DENOM#4		Numeric	7	0
DENOM#5		Numeric	7	0
DENOM#6		Numeric	7	0
DENOM#7		Numeric	7	0
DENOM#8		Numeric	7	0
DENOM#9		Numeric	7	0
DEPOT	Depot	VarChar	10	0
DISCREPANCY	Difference in cash float (Plus or Minus)	Decimal	15	2
FLOAT	Cash float	Decimal	15	2
HOLD	Temp Work Field	Decimal	15	2
LOGRECID	Record Id of this records parent end of day log record	VarChar	32	0
OTHERPAPERS	Other value of papers	Decimal	15	2
PDATE	Date and Time Of End Of Day	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USERNAME	User who created the End of day cash record	VarChar	20	0

EODHDR

End Of Day Header Transaction Table

Field Name	Field Information	Field Type	Length	Prec.
ACCTNAME		VarChar	65	0
AMOUNT		Decimal	15	2
CONTNO		VarChar	15	0
DEPOT		VarChar	10	0
DEPUSED		Decimal	15	2
EODSUM1		Decimal	15	2
EODSUM2		Decimal	15	2
EODSUM3		Decimal	15	2
EODSUM4		Decimal	15	2
EODSUM5		Decimal	15	2
EODSUM6		Decimal	15	2
EODSUM7		Decimal	15	2
EODSUM8		Decimal	15	2
INVNO	Invoice Number	Numeric	12	0
LOGRECID	Record Id of this records parent end of day log record	VarChar	32	0
METHNAME		VarChar	50	0
PAYMETH		Numeric	2	0
PDATE		Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RECTYPE		Numeric	2	0
REFERENCE		VarChar	50	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TILLTRANTYPE	Till Transaction type code	VarChar	10	0
TILLTYPENAME	Till transaction type name	VarChar	50	0
TOTAL		Decimal	15	2
TRANDATE		Date/Time	8	0
TRANTYPE		Numeric	2	0
USERNAME	User that created the transaction record	VarChar	20	0
VATAMT		Decimal	15	2

EODLOG

Eod Of Day Transaction log to allow reprints

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot code for the end of day	VarChar	10	0
LANGID	Language ID of the Depot	VarChar	4	0
NOTRANS	Number of transactions in the end of day	Numeric	15	0
PARMSET	Parameter set for the depot	VarChar	4	0
PDATE	Date/Time stamp when the end of day was run	Date/Time	8	0
PREVIEW	Preview flag (Used by the preview end of day routine)	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TILLVAR	Till Variance	Decimal	15	2
USERID	User who ran the end of day	VarChar	50	0

EVENTNOMINALS

Stores event level nominal codes to be used within inspHire

Field Name	Field Information	Field Type	Length	Prec.
DESCR	Event description	VarChar	50	0
EVENTID	Event ID (sequential number for the event type)	Numeric	3	0
EVENTTYPE	Event Type (used to group a series of events together) 1 - Disposal Cost Nominal Code (P/L)	Numeric	2	0
LINKID	Link ID; 0 - System master record 1 - Linked to sub group FAR country defaults 2 - Linked to the sub group 3 - Linked to an FAR record	Numeric	2	0
NLCC	Cost Centre	VarChar	8	0
NLCODE	Nominal Code	VarChar	16	0
NLDEPT	Nominal Department	VarChar	8	0
PARID	Parent records unique identifier (will be blank if this is a system master record)	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

FAR

Fixed Asset Register table

Field Name	Field Information	Field Type	Length	Prec.
AGGRNO	Finance Agreement No.	VarChar	30	0
AMTDEPR	Amount to depreciate per month	Decimal	15	2
ANNDEPR	Annual depreciation percent	Decimal	15	2
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
BSNLCC	Balance Sheet N/L Cost Centre Code (Depr Journal)	VarChar	8	0
BSNLCODE	Balance Sheet N/L Code (Depr Journal)	VarChar	16	0
BSNLDEPT	Balance Sheet N/L Department Code (Depr Journal)	VarChar	8	0
C_ANNDEPR	Commercial depreciation annual depreciation percentage	Decimal	7	2
C_EXPLIFE	Commercial depreciation expected life	Numeric	4	0
C_FAMTH	Commercial depreciation depreciated to period number	Numeric	2	0
C_FAYEAR	Commercial depreciation depreciated to year	Numeric	4	0
C_INCADD	Switch flag to denode additions have been added to the commercial WDV of this asset	TinyInt	1	0
C_LIFETYPE	Commercial depreciation life type flag (Same as LifeType)	Numeric	2	0
C_RESPCNT	Commercial depreciation residual percentage	Decimal	7	2
C_VALUE	Commercial depreciation written down value	Decimal	15	2
CANLCC	Cost of asset nominal ledger cost centre code	VarChar	8	0
CANLCODE	Cost of asset nominal ledger code	VarChar	16	0
CANLDEPT	Cost of asset nominal ledger department	VarChar	8	0
COSTBFWD	Not Used	Decimal	15	2
CURRID	Currency ID	VarChar	15	0
CURRTBL	Currency table code	VarChar	15	0
DATEPURC	Date purchased	Date/Time	8	23
DATEUSED	Date used from	Date/Time	8	23
DCNLCC	Disposal cost nominal ledger cost centre code	VarChar	8	0
DCNLCODE	Disposal cost nominal ledger code	VarChar	16	0
DCNLDEPT	Disposal cost nominal ledger department code	VarChar	8	0
DDNLCC	Disposal depreciation nominal ledger cost centre code	VarChar	8	0
DDNLCODE	Disposal depreciation nominal ledger code	VarChar	16	0
DDNLDEPT	Disposal depreciation nominal ledger department code	VarChar	8	0
DEPOT	Depot item belongs/is assigned to	VarChar	10	0
DEPRBFWD	Not Used	Decimal	15	2
DEPRCNT	Not used	Numeric	4	0
DRNLCC	Disposal revenue nominal ledger cost centre code	VarChar	8	0
DRNLCODE	Disposal revenue nominal ledger code	VarChar	16	0
DRNLDEPT	Disposal revenue nominal ledger department code	VarChar	8	0
EXPLIFE	Expected Life	Numeric	7	0
FAMTH	Fixed asset period number this item was last depreciated on (0 for new assets)	Numeric	2	0
FAYEAR	Fixed asset period year this item was last depreciated on (0 for new assets)	Numeric	4	0
FINCOMP	Finance company name	VarChar	40	0
FINEND	Finance ends date	Date/Time	8	23
FINSTAT	Finance Status; 1 = Bought 2 = Leased 3 = HP 4 = Rented 5 = Loaned	Numeric	2	0
FINTYPE	Not used	Numeric	2	0
FIRSTMTH	Value of first months depreciation (if using straight line depreciation)	Decimal	15	2
FIRSTPAY	Not used	Date/Time	8	23
FMTHFLAG	First month flag (1=use first month value, 0=Do not)	TinyInt	1	3
FREQ	Not used	Numeric	2	0
INTRATE	Finance interest rate	Decimal	15	4
INVOICED	The quantity on this FAR record has been invoiced	Numeric	1	0

FAR

Fixed Asset Register table

Field Name	Field Information	Field Type	Length	Prec.
ITEMNO	Item Number (relates to STOCK table, ITEMNO field)	VarChar	20	0
LIFETYPE	Expected life type flag; 1 = Months 2 = Years	Numeric	2	0
MTHDEPR	Monthly depreciation percentage	Decimal	15	2
NOPAYMENTS	Number of finance payments	Numeric	4	0
PARITEM	If this asset was created from a reworked item this will hold the record id of the asset it was created from	VarChar	32	0
PERIODCNT	This field is used by the following asset depreciation method; Reducing Balance (Sliding Annual Percentage) Under this depreciation method inspHire will recalculate the amount to take for an asset record once the item reaches 12 months old from its purchase date, and not when the current financial year end occurs. Note: This field stores the next period to be run and not the last period the asset was depreciated for.	Numeric	4	0
PFRECID	PopFleet record ID (relates to POPFLEET table, RECID field)	VarChar	32	0
PLACCT	Purchase ledger account number	VarChar	10	0
PLNAME	Puchase ledger account name	VarChar	30	0
PLNLCC	Profit and loss depreciation journal nominal ledger cost centre code	VarChar	8	0
PLNLCODE	Profit and loss depreciation journal nominal ledger code	VarChar	16	0
PLNLDEPT	Profit and loss depreciation journal nominal ledger department code	VarChar	8	0
POPINVNO	POP Invoice number for this asset record	VarChar	20	0
POPORDNO	POP order number for this asset record	VarChar	10	0
POPVOUCHER	Voucher number of invoice for this asset record	VarChar	12	0
PRICE	Unit purchase price	Decimal	15	2
PURQTY	Purchase quantity	Decimal	15	2
QTYGRNI	Quantity currently in GRNI (If 1 or more then this asset record cannot be disposed of)	Decimal	15	4
QTYSOLD	Quantity sold between Goods Received and Invoice Recieved. This quantity is used for corrective postings for disposals.	Decimal	15	4
QUANTITY	Quantity outstanding	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Reference number	VarChar	30	0
RESIDUAL	Residual Value	Decimal	15	2
RESPCNT	Rediual value percentage (of purchase price)	Decimal	7	2
REVFLAG	Reversal flag; 0 - Old record which cannot be automatically reversed 1 - New FAR record which can be reversed 2 - Far record has been reversed	TinyInt	1	0
REWORKED	If 1 this asset was reworked	TinyInt	1	0
SERNO	Serial Number	VarChar	40	0
SETTRULE	Finance settlement rule flag (Not Used)	Numeric	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SOLD	Sold flag (1=Yes, 0=No)	TinyInt	1	3
SPLITRECID	If multiple invoices for different prices are received this field creates a chain of linked FAR records	VarChar	32	0
SUSPNLCC	Suspense account cost centre	VarChar	8	0
SUSPNLCODE	Stock suspense account	VarChar	16	0
SUSPNLDEPT	Suspense account department	VarChar	8	0
SVALUE	Sales value if asset has been sold	Decimal	15	2
TOTADD	Total value of additions to this asset	Decimal	15	2
UNIQUE	Unique item flag (1=Yes, 0=No)	TinyInt	1	3
VALUE	Current written down value of this asset	Decimal	15	2

FARADD

Fixed Asset Register additions table

Field Name	Field Information	Field Type	Length	Prec.
AMOUNT	Addition amount	Decimal	15	2
COSTHEAD	Cost heading code for this addition	VarChar	10	0
DATE	Date of addition	Date/Time	8	23
DESC	Notes	Memo	16	0
ITEMNO	Item number (relates to FAR table, ITEMNO field)	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Reference number (relates to FAR table, REFERENCE field)	VarChar	30	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

FARCHEAD

Fixed Asset Register cost headings table

Field Name	Field Information	Field Type	Length	Prec.
COSTHEAD	Cost head code	VarChar	10	0
NAME	Cost head name	VarChar	40	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

FARDISP

Table not used

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
BOUGHT	Date asset was bought	Date/Time	8	23
DATE	Date asset was disposed	Date/Time	8	23
INVNO	Invoice number asset was sold on.	Numeric	12	0
ITEMNO	Item Number	VarChar	20	0
NLTEXT	Not used	VarChar	40	0
QTY	Quantity disposed of	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REF	Reference number	VarChar	30	0
RESALE	Sale value of this asset disposal	Decimal	15	2
SID	Database datetime stamp of when record was last changed	VarChar	70	0
THEIRREF	Customer reference number	VarChar	30	0
VALUE	Disposal value	Decimal	15	2

FARDLOG

Fixed Asset Register disposals log

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
CRDREASON	Reason for disposal	VarChar	10	0
CRDREASONDESC	Description of the credit reason (stored for reporting purposes)	VarChar	50	0
CRDREASONMEMO	Memo of the credit reason (stored for reporting purposes)	Memo	16	0
DCNLCC	Disposal cost nominal cost centre	VarChar	8	0
DCNLCODE	Disposal cost nominal code used for the disposal	VarChar	16	0
DCNLDEPT	Disposal cost nominal department	VarChar	8	0
DDESC	Disposal notes/description	Memo	16	0
DISDATE	Disposal date	Date/Time	8	23
DISPOSALEVENT	Event ID to indicate which area of the system this item was disposed of; 1 = Lost Item Disposal 2 = Project Maintenance Disposal 3 = Purchasing Goods Received Reversal Disposal 4 = Quarantine Disposal 5 = Rework Of Stock Disposal 6 = Sales Order Disposal 7 = Service/Repair Disposal 8 = Stock Disposal 9 = Stock Adjustment Disposal 10 = Stock Take Disposal 11 = Transfer Stock Disposal	Numeric	2	0
DISVALUE	Disposal value	Decimal	15	2
FAMTH	Fixed asset month this disposal was created in	Numeric	2	0
FARECID	Record ID link to this disposals parent FAR record	VarChar	32	0
FAYEAR	Fixed asset year this disposal was created in	Numeric	4	0
FTRECID	Fixed asset disposal depreciation record link	VarChar	32	0
INVNO	Invoice number asset was sold on.	Numeric	12	0
INVVALUE	Invoice sales value	Decimal	15	2
ITEMNO	Item Number (relates to FAR table, ITEMNO field)	VarChar	20	0
LHRECID	Loss History record ID	VarChar	32	0
NARRATIVE	Disposal narrative	VarChar	30	0
POSTDATE	Date the attached "Disposal" nominal journals were posed to the accounting system	Date/Time	8	0
PURDATE	Asset purchase date	Date/Time	8	23
PURPRICE	Fixed Asset Purchase Price	Decimal	15	2
QUANTITY	Dipsosal quantity	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Reference number (relates to FAR table, REFERENCE field)	VarChar	30	0
REINSDATE	Reinstatement Date	Date/Time	8	0
REINSFARDLOGRECID	Recid of the disposal log record this reinstatement relates to	VarChar	32	0
REINSQTY	Quantity reinstated	Numeric	15	4
REINSVAL	Reinstatement value	Decimal	15	2
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status=9 means record is no longer valid, as all or part quantity resurrected (record is retained for audit purposes).	Numeric	2	0
THEIRREF	Customer reference number	VarChar	30	0
TYPE	Type field; 0 - Standard disposal log record 1 - Reinstatement log record	TinyInt	1	0
USERNAME	User Name	VarChar	20	0
WRITEOFFVAL	Write-off value	Decimal	15	2

FARFinanceProfiles

Profile table to store finance/lease information against an asset record

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Numeric	18	0
RECKEY	Key field for the record	VarChar	32	0

FARProfiles

Profiles for the fixed asset register

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Numeric	18	0
RECKEY	Record ID	VarChar	32	0

FARTRAN

Fixed Asset Register Transaction History table

Field Name	Field Information	Field Type	Length	Prec.
AMT	Amount	Decimal	15	4
DEPOT	Depot code	VarChar	10	0
EDATE	End date	Date/Time	8	0
FARECID	Fixed asset record ID (relates to FAR table, RECID field)	VarChar	32	0
ITEMNO	Item number	VarChar	20	0
LHRECID	Loss History record id	VarChar	32	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
PERIODNO	Period number	Numeric	2	0
PERIODYEAR	Period year	Numeric	4	0
QTY	The quantity this depreciation record is applicable to	Decimal	15	4
QTYSOLD	Quantity sold under GRNI for this asset	Decimal	15	4
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Reference number	VarChar	30	0
SDATE	Start Date	Date/Time	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Record Type;	Numeric	4	0

0 = Month end depreciation
1 = Disposal depreciation
2 = Reinstate depreciation
3 = FAR depreciation adjustment

FieldAccessSet

Field access sets configuration table

Field Name	Field Information	Field Type	Length	Prec.
ACCESSMODE	Type of access: 0 - invisible 1 - visible & disabled 2 - visible & enabled 3 - visible, enabled & mandatory	Numeric	2	0
FIELDID	Identifier of field on form	VarChar	60	0
FIELDTYPE	Type of field: 0 = Field 1 = Tab 2 = Button 3 = Checkbox 4 = Label 5 = Tool bar button	Numeric	2	0
FORMNAME	Name of inspHire form	VarChar	60	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RELATEDFIELDID	Identififer of field on form related to main FIELDID used to store ID of frames for tabs and labels for standard fields	VarChar	60	0
SETNAME	Name of Access Set	VarChar	60	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

FINANCIALPERIODS

Financial periods table

Field Name	Field Information	Field Type	Length	Prec.
FINYEAR	Financial year	Numeric	4	0
FINYEARBEGIN	Date finaincial year begins	Date/Time	8	0
PERIOD01END	Period #1 ending date	Date/Time	8	0
PERIOD01START	Period #1 start date	Date/Time	8	0
PERIOD02END	Period #2 ending date	Date/Time	8	0
PERIOD02START	Period #2 start date	Date/Time	8	0
PERIOD03END	Period #3 ending date	Date/Time	8	0
PERIOD03START	Period #3 start date	Date/Time	8	0
PERIOD04END	Period #4 ending date	Date/Time	8	0
PERIOD04START	Period #4 start date	Date/Time	8	0
PERIOD05END	Period #5 ending date	Date/Time	8	0
PERIOD05START	Period #5 start date	Date/Time	8	0
PERIOD06END	Period #6 ending date	Date/Time	8	0
PERIOD06START	Period #6 start date	Date/Time	8	0
PERIOD07END	Period #7 ending date	Date/Time	8	0
PERIOD07START	Period #7 start date	Date/Time	8	0
PERIOD08END	Period #8 ending date	Date/Time	8	0
PERIOD08START	Period #8 start date	Date/Time	8	0
PERIOD09END	Period #9 ending date	Date/Time	8	0
PERIOD09START	Period #9 start date	Date/Time	8	0
PERIOD10END	Period #10 ending date	Date/Time	8	0
PERIOD10START	Period #10 start date	Date/Time	8	0
PERIOD11END	Period #11 ending date	Date/Time	8	0
PERIOD11START	Period #11 start date	Date/Time	8	0
PERIOD12END	Period #12 ending date	Date/Time	8	0
PERIOD12START	Period #12 start date	Date/Time	8	0
PERIOD13END	Period #13 ending date	Date/Time	8	0
PERIOD13START	Period #13 start date	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

FinItem

Finished item table (BOM system)

Field Name	Field Information	Field Type	Length	Prec.
DRAWINGNO	Drawing number	VarChar	50	0
ITEMNO	Item number	VarChar	20	0
LASTCHG	Last change date	Date/Time	8	23
MEMO	Notes	Memo	16	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TEMPBOM	Temporary Assembly Flag (1=Yes, 0=No) - if set only allows hire items to be components and finished item will always be a hire item.	TinyInt	1	0

FitterBooking

Stores the fitter booking scheduling information

Field Name	Field Information	Field Type	Length	Prec.
BOOKINGDATE	The Date of the fitter booking	Date/Time	8	0
BOOKINGHASBEENSPLIT	Flags that this booking has been split	TinyInt	1	0
DRIVER	The driver this fitter booking record releates to. (Drivers.CODE)	VarChar	20	0
FITTEROFFSITE	1 when the fitter has left the site.	TinyInt	1	0
FITTERONSITE	Flag to denote that the fitter is on site	TinyInt	1	0
JOBRECID	The workshop job that this fitter booking releates to.(JOBHDR.RECID)	VarChar	32	0
OFFSITETIME	Data/Time off site	Date/Time	8	0
ONSITETIME	Date/Time on site	Date/Time	8	0
ORDERINDEX	The sort order of the bookings	Numeric	18	0
ORIGINALQTY	The original quantity of the booking before it was split	Decimal	15	2
PARENTBOOKING	When the booking has been split this links to the parent booking	Char	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SKILLSOVERRIDDEN	Flags that this bookings has had its skills shortage message overridden	TinyInt	1	0

FitterBookingItem

Stores the workshop items for a fitter booking.

Field Name	Field Information	Field Type	Length	Prec.
COMPLETE	0 - Outstanding 1 - Complete (Has been processed via Mobile Working)	TinyInt	1	0
FITTERBOOKINGRECID	Link to the releated fitter booking record (FitterBooking.RECID)	VarChar	32	0
JOBITEMRECID	Link to the workshop job item on this fitter booking. (JOBITM.RECID)	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

FitterBookingItemFault

Fitter Booking Item Faults

Field Name	Field Information	Field Type	Length	Prec.
COMPLETETIME	Date/Time fault completed on Mobile Device.	Date/Time	8	0
FITTERBOOKINGITEMREC	Link to FITTERBOOKINGITEM	VarChar	32	0
JOBITEMFAULTRECID	Link to JOBITEMFAULTS	VarChar	32	0
NOTES		VarChar	500	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RESCHEDULED	Flag to denote that the item has been rescheduled	TinyInt	1	0
RESCHEDULEDON	Date time stamp the item was rescheduled	Date/Time	8	0
RESCHEDULEDRECID	Link to the rescheduled fitter booking item.	VarChar	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	0 - Outstanding 1 - Complete 2 - Part Complete 3 - No Fault Found 4 - Cancelled	Numeric	1	0

FITTERBOOKINGSIGNATURE

Stores signatures captured against fitter bookings

Field Name	Field Information	Field Type	Length	Prec.
FITTERBOOKINGRECID	Link to the fitter booking	Char	32	0
NOSIGNATUREREASON	The reason why a signature could not be captured.	VarChar	255	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SIGNATORYNAME	The name of the signatory	VarChar	255	0
SIGNATURE		Unknown	16	0
SIGNATUREOBTAINED	1 When a signature has been obtained.	TinyInt	1	0

FuelCardHdr

Stores the header information of fuel card files that have been imported into insphire.
See Change num 96223

Field Name	Field Information	Field Type	Length	Prec.
CLIENTACCNO	Client Account Number from the fuel card import file. This is NOT an Account from within Insphire.	VarChar	12	0
CLIENTADDCOUNTY	Client address county field from fuel card file	VarChar	20	0
CLIENTADDPOSTCODE	Client Address Post code field from fuel card file.	VarChar	8	0
CLIENTADDSTREET	Client Address Street field from the fuel card file.	VarChar	20	0
CLIENTADDTOWN	Client Address Town field from the fuel card file	VarChar	20	0
CLIENTNAME	Client Name in the fuel card file	VarChar	40	0
CURREPPERIOD	Current reporting period from the fuel card file. Provided in the format YYYYMM but stored as date time so day will always be 1 and time 00:00	Date/Time	8	0
DATEFILEPRODUCED	Date file produced field from the fuel card file	Date/Time	8	0
IGNOREDERRS	Stores errors the user has ignored (continued past)	VarChar	250	0
POSTPERIOD	Stores the period date the file was posted to in the accounts system	Date/Time	8	0
POSTSTATUS	Stores if the fuelcard file has been posted 0=Not posted; 1=Posted	TinyInt	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REPYEARSTARTMONTH	Stored as might need later on.	VarChar	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TOTALNETVALUE	Stores the total net value of a fuel card import file	Decimal	15	2

FuelCardTempIH

Inv Table thats truncated before each use for generating an invoice for posting to job master from a fuel card import

Field Name	Field Information	Field Type	Length	Prec.
ACCT		VarChar	10	0
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
CONTNO		VarChar	10	0
DATE		Date/Time	8	23
DISCOUNT		Decimal	15	8
GOODS		Decimal	15	2
HIREDEPOT		VarChar	10	0
INVLINK		Numeric	2	0
INVNO		Numeric	12	0
INVTYPE		Numeric	2	0
PARMSET	Parameter set this record belongs to	VarChar	4	0
POSTED		Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
STATACCT		VarChar	10	0
VAT		Decimal	15	2

FuelCardTempII

Inv Items Table thats truncated before each use for generating an invoice for posting to job master from a fuel card import

Field Name	Field Information	Field Type	Length	Prec.
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
CHARGE		Decimal	15	6
CONTNO		VarChar	10	0
DEPOT		VarChar	10	0
DISCOUNT		Decimal	7	2
INSURANCE		Decimal	7	2
INSVATCODE		Numeric	2	0
INVNO		Numeric	12	0
ITEMNO		VarChar	20	0
KITFLAG		Numeric	2	0
NLCC		VarChar	8	0
NLCODE		VarChar	16	0
NLDEPT		VarChar	8	0
NODISC		TinyInt	1	0
PARITEM		VarChar	32	0
QTY		Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
TYPE		Numeric	2	0
VATCODE		Numeric	2	0

FuelCardTran

Stores Fuel Card transactions. Each transaction is related to a FuelCardVeh. A fuel card Veh can have many transactions.

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Link to an Insphire Account	VarChar	10	0
BRANDNAME	Brand Name field from the fuel card file	VarChar	20	0
CARDNO	Card number field from the fuel card file	VarChar	19	0
DRIVERNAME	Driver Name field from the fuel card file	VarChar	27	0
GROSSTRANVALUE	Gross transaction value from the fuel card file	Decimal	15	2
METERREADING	Odometer reading from the fuel card file. If a corrected reading was supplied in the file then this is used instead of the transaction meter reading.	VarChar	7	0
NETTRANVALUE	Net transaction value field from fuel card file	Decimal	15	2
NumOfLitres	Number of litres from the fuel card file.	Decimal	15	2
PPLITRE	Pence per litre field from the fuel card file	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REGNO	De-normalized from the veh table for ease of read.	VarChar	12	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUPPNAME	Supplier name from the fuel card file	VarChar	20	0
SUPPTOWN	Supplier town name from the fuel card file	VarChar	20	0
TRANCODE	Transaction source code field from the fuel card import file. (Normally space. A=Advised Cost, B = Bulk Fuel)	VarChar	1	0
TRANDATE	Transaction date field from the fuel card file	Date/Time	8	0
TRANDAY	Transaction Day field from the fuel card file	VarChar	3	0
TRANREFNO	Transaction reference number form the fuel card file	VarChar	12	0
TRANVOUCHERNO	Transaction Voucher number field from the fuel card file	VarChar	12	0
VEHRECID	Link to the parent table FuelCardVeh	Char	32	0

FuelCardVeh

Stores the vehicle details related to a FuelCardHdr. A record in FuelCardHdr can have many records in FuelCardVeh

Field Name	Field Information	Field Type	Length	Prec.
COSTCENTER		VarChar	10	0
FUELTYPE	Vehicle fuel type from the fuel card file	VarChar	30	0
HDRRECID	Link to the parent table FuelCardHdr	Char	32	0
MAKE	Vehicle Make field from the fuel card file	VarChar	15	0
MODEL	Vehicle Model field from the fuel card file	VarChar	20	0
MPG	Vehicle MPG from the fuel card file preformance record for that period	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REGNO	Vehicle Reg number field from the fuel card file	VarChar	12	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TRANSMISSION	Vehicle transmission from the fuel card file	VarChar	20	0
TYPE	Vehicle type field from the fuel card import file	VarChar	15	0
VEHCC	Vehicle Engine Size from the fuel card file	VarChar	5	0

GroupFieldAccess

Link user group to access set from table FieldAccessSet

Field Name	Field Information	Field Type	Length	Prec.
GRPCODE	Group name from Users table	VarChar	20	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SETNAME	Name of Access Set	VarChar	60	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

HireProjectProfiles

Hire project profiles table

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Numeric	18	0
RECKEY	Parent records unique identifer	VarChar	32	0

History

Item history table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ACODE	Analysis code (for service/repair transactions)	Numeric	4	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
CCREC	Cash customer account code (relates to CASHCUST table, ACCCODE field)	VarChar	32	0
CDISC	Contract/header discount percentage	Decimal	7	2
CHARGE	Unit value (not including discount)	Decimal	15	6
CHARGEFC	Unit value (not including discount) in foreign currency	Decimal	15	6
COLLDATE	Collection Date	Date/Time	8	23
COLLTIME	Collection Time	Date/Time	8	23
CONTNO	Contract Number	VarChar	10	0
CRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
CURRID	Currency ID for this transaction	VarChar	15	0
DAMAGE	Damage description	Memo	16	0
DAMAGEEXCESS	Damage Waiver Excess Charge	Decimal	15	2
DAMAGEEXCESSFC	Damage Waiver Excess Charge in foreign currency	Decimal	15	2
DAMCHARGE	Charge for Damaged Items	Decimal	15	2
DAMCHARGEFC	Charge for Damaged Items in foreign currency	Decimal	15	2
DAMFLAG	Off-Hire Damage flag: 0 = No damage 1 = Damaged 2 = Damage cancelled or invoiced 3 = Damage marked for invoicing (internal processing of Scan for Lost/Damaged Items screen) 4 = Damage marked for consolidated invoicing (internal processing of Scan for Lost/Damaged Items screen) 11 = Damaged and customer uses Damage Waiver Excess 12 = Damage cancelled or invoiced 13 = Damage marked for invoicing (internal processing of Damage Waiver Excess screen) 14 = Damage marked for consolidated invoicing (internal processing of Damage Waiver Excess screen)	Numeric	2	0
DAMNO	Damage letter number	Numeric	12	0
DATE	Transaction date	Date/Time	8	23
DEPOT	Depot code If TYPE=1 Then Return Stock To Depot	VarChar	10	0
EDATE	Hire period end date	Date/Time	8	23
ETIME	Hire period end time	Date/Time	8	23
ETIME2	End time to	VarChar	5	0
EXRATE	Exchange rate for this transaction (if foreign currency)	Decimal	15	6
HIREDEPOT	Hire Depot Code	VarChar	10	0
IDISC	Item level discount percentage	Decimal	15	2
IIRECID	Invoice items record ID this hire history record is attached to	VarChar	32	0
ISSUED	Issued Status 0 - Entered 1 - Allocated 2 - Issued 3 - Returned	Numeric	2	0
ITEMNO	Item Number	VarChar	20	0
JRNID	Journey ID for depot transfers	VarChar	32	0
LOSSNO	Loss letter number	Numeric	12	0
LOSTCHARGE	Charge for Lost Items	Decimal	15	2
LOSTCHARGEFC	Charge for Lost Items in foreign currency	Decimal	15	2

History

Item history table

Field Name	Field Information	Field Type	Length	Prec.
LOSTFLAG	Off-Hire Lost flag: 0 = No 1 = Lost 2 = Lost item(s) returned or invoiced 3 = Lost marked for invoicing (internal processing of Scan for Lost/Damaged Items screen) 4 = Lost marked for consolidated invoicing (internal processing of Scan for Lost/Damaged Items screen)	Numeric	2	0
MTHRUN	Transaction created from monthly run flag (1=Yes, 0=No)	Numeric	1	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
NODAYS	Number of days (fraction) in hire period	Numeric	4	0
NOWEEKS	Number of weeks in hire period	Numeric	4	0
OHNO	Off-Hire number	Numeric	12	0
OHREQNO	Off-Hire request number this history record was generated under (if applicable)	Numeric	12	0
PIRECID	Purchase Order Item RecID. Used in "Alternate Parameterset Transfer"	VarChar	32	0
QDAM	Quantity returned damaged	Decimal	15	2
QLOST	Quantity lost	Decimal	15	2
QOK	Quantity returned OK	Decimal	15	2
QRETD	Total quantity for this return (incl lost items)	Decimal	15	2
QTYPICKED1	Last Quantity Picked	Decimal	15	2
QTYPICKED2	Last But One Quantity Picked	Decimal	15	2
QTYRI	Quantity reinstated of this asset	Decimal	15	4
RCODE	Repair code	Numeric	4	0
RDATE	Equipment return date	Date/Time	8	23
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFNO	Reference number	VarChar	10	0
RTIME	Equipment return time	Date/Time	8	23
SDATE	Hire period start date	Date/Time	8	23
SERTYPE	Service Level Flag (1 to 6)	Numeric	2	0
SHOWTB	Show in transport bookings screen; 0 = No 1 = Yes	TinyInt	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SITEQTY	Quantity of stock left at customer site following end of hire	Decimal	15	4
STATUS	Item Status (for depot transfers) 1 - Repair 2 - Service	Numeric	4	0
STCODE	Service type code (HISTORY.STCODE = SERVICETYPE.CODE)	VarChar	10	0
STIME	Hire period start time	VarChar	5	0
STIME2	Start time to	VarChar	5	0
TESTCODE	Test code required at off-hire	VarChar	30	0
THEIRREF	Their Ref field. Used to override the contract theirref on damage or loss charges	VarChar	30	0
TOSRECID	RECID of TOS record	VarChar	32	0

History

Item history table

Field Name	Field Information	Field Type	Length	Prec.
TYPE	Record Type;	Numeric	2	0
	1 = Hire Revenue			
	2 = Repair			
	3 = Service			
	9 = Depot Transfer			
	10 = Stock Transfer (Sales stock to hire stock)			
	19 = Hire Credit			
	20 = Pending Repair			
	21 = Pending Service			
	60 = Message Queue Service Holder.			
	70 = Pending Depot Transfer			
	71 = Incoming Depot Transfer			
	88 = Pending quarantine/test record			
VATCODE	Tax Code	Numeric	2	0
XHACCT	X-Hire Supplier Account Number	VarChar	10	0
XHCOST	X-Hire Cost	Decimal	15	2

HopDelchProfiles

Contract Delivery Charge Profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record key field	VarChar	32	0

IBANLEN

IBAN number length lookup by country code

Field Name	Field Information	Field Type	Length	Prec.
COUNTRYID	Country code	VarChar	10	0
IBANLENGTH	Length of the IBAN for this country code	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

ImpTable

Barcoding import table

Field Name	Field Information	Field Type	Length	Prec.
CONTITEMRECID	RECID of the specified contitem being off-hired	Char	32	0
CONTNO	The contract numbers for the contracts being imported	VarChar	10	0
DATESTAMP	Date stamp	Date/Time	8	0
ITEMNO	The item number for the items being imported	VarChar	20	0
PROCESSED	Processed flag for the import items	TinyInt	1	0
QTY	The quantity of a specified item being imported	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
STATUS	Validation status of the import items: 1 - Invalid Item Number 2 - Invalid Contract Number 4 - Stock Shortage 8 - Item is not on Hire Note: the above status values can be combined.	Decimal	15	2
TIMESTAMP	Time stamp	VarChar	5	0

inspHire Corporate Edition

InvHdr

Invoice header table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ACCTADDR	Account address code	VarChar	15	0
ACCTNAME	Account name	VarChar	65	0
ADDR#1	Address line 1	VarChar	60	0
ADDR#2	Address line 2	VarChar	60	0
ADDR#3	Address line 3	VarChar	60	0
ADDR#4	Address line 4	VarChar	60	0
ADDR#5	Address Line #5 used to store the address line 3 from Great Plains	VarChar	60	0
ADDRCONTACT	Address primary contact	VarChar	30	0
AFTDISC	Goods value after item discount but before header discount	Decimal	15	2
AFTSETT	Goods after settlement discount amount or settlement discount amount (based on goods plus tax) when using North American tax calculation	Decimal	15	2
AMTPAID	Amount paid (cash invoices only)	Decimal	15	2
ARCHKEY	Archive database unique identifier	Numeric	4	0
AUTHFLAG	Credit note authorisation flag (1=Authorised, 0=Not)	Numeric	2	0
BANKACCT	Bank Account Number	VarChar	50	0
BANKTRANS	Bank transfer on this invoice	Numeric	1	0
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
BATCHNO	Invoice run batch number (if invoice raised in a batched invoice run)	Numeric	12	0
BATCHRECID	Posting batch record ID	VarChar	32	0
CASHPOSTED	This invoice processed by cash end of day flag (1=Yes, 0=No)	Numeric	1	0
CASHREC	Cash customer account code (relates to CASHCUST table, ACCCODE field)	VarChar	32	0
CASHSALE	Invoice created from quick cash sale 1=Yes, 0=No	TinyInt	1	0
CNTCODE	Invoice customers country code (linked to the address however tax registration rules may change this to the country of the tax registration ID).	VarChar	10	0
CNTCODE2	Country code which is assigned to the customers address in the accounts system	VarChar	10	0
COLLCHG	Collection charge value	Decimal	15	2
COLLDATE	Collection Date	Date/Time	8	23
COLLTIME	Collection Time	VarChar	5	0
CONTNO	Order number this invoice is attached to based on the INVLINK field; 1 = Contract Number 2 = Sales Order Number 3 = Works Order Number	VarChar	12	0
CRDINV	If this record a credit note, this is the invoice number the credit relates to (if any)	Numeric	12	0
CRDREASON	Reason for credit code	VarChar	10	0
CREDSUPAMT	Credit Supplement Amount	Decimal	15	2
CREDSUPAPP	Credit Supplement Applicable 0 - No 1 - Yes	Numeric	1	0
CREDSUPDAYS	Credit supplement days	Numeric	4	0
CREDSUPPC	Credit Supplement Percentage	Decimal	15	8
CTRECID	Cash transaction record ID (relates to CASHTRAN table, RECID field)	VarChar	32	0
CURRDESC	Currency description	VarChar	50	0
CURRENCY	Currency index (not used)	Numeric	4	0
CURRID	Currency ID	VarChar	15	0
CURRTBL	Currency table code	VarChar	15	0
CUSTIDNO	Identifiction number for this Customer related to the Invoice	VarChar	30	0
CUSTLANGID	Customer Language ID	VarChar	4	0
CUSTVATNO	Customer VAT No	VarChar	30	0
DATE	Invoice tax date	Date/Time	8	23
DDADDR#1	Direct Debit Address Line 1	VarChar	60	0
DDADDR#2	Direct Debit Address Line 2	VarChar	60	0
DDADDR#3	Direct Debit Address Line 3	VarChar	60	0

InvHdr

Invoice header table

Field Name	Field Information	Field Type	Length	Prec.
DDADDR#4	Direct Debit Address Line 4	VarChar	60	0
DDBANKNO	Direct Debit Bank Account No	VarChar	50	0
DDFLAG	Should the invoice be paid by direct debit flag (1=Yes, 0=No)	TinyInt	1	3
DDNAME	Direct Debit Name	VarChar	60	0
DDPLACE	Direct Debit Place?	VarChar	60	0
DDPOSTCODE	Direct Debit Postcode	VarChar	10	0
DELADDR#1	Delivery Address line 1	VarChar	60	0
DELADDR#2	Delivery Address line 2	VarChar	60	0
DELADDR#3	Delivery Address line 3	VarChar	60	0
DELADDR#4	Delivery Address line 4	VarChar	60	0
DELADDR#5	Delivery Address #5 for holding address line 3 from Great Plains	VarChar	60	0
DELCHG	Delivery charge value	Decimal	15	2
DELCNTCODE	Delivery Country Code	VarChar	10	0
DELCODE	Delivery Address Code (relates to DELADDR table, CODE field)	VarChar	20	0
DELCONT	Delivery contact name	VarChar	30	0
DELEAN	Delivery EAN Number used to identify address within EDI files	VarChar	35	0
DELNAME	Delivery address name	VarChar	60	0
DELPCODE	Delivery postal code	VarChar	10	0
DELTEL	Delivery address telephone number	VarChar	30	0
DEPOSIT	Deposit amount (cash invoices only)	Decimal	15	2
DEPOTCNTCODE	Country code of depot raising the invoice	VarChar	10	0
DIRDEBIT	Direct Debit (Yes/No) 0 - No 1 - Yes	Numeric	1	0
DISCOUNT	Header level discount percentage	Decimal	15	8
EDI	Electronic Data Interchange required flag (1=Yes, 0=No)	Numeric	1	0
EDITYPE	The EDI type applicable to this invoice; 0 - None 1 - EAN 2 - TRADEX	Numeric	2	0
EGOODS	Euro goods value	Decimal	15	6
EMAILOUTSTANDING	Email outstanding (see EMAILPRINTOPT)	Numeric	2	0
EMAILPRINTOPT	Email Status; 0 - Print paper copy only 1 - Print paper copy and email 2 - Email only	Numeric	2	0
EMAILSENT	Email sent date/time string	VarChar	20	0
ENC	Cash data is encrypted flag	Numeric	1	0
ENDDATE	Hire period covered end date	Date/Time	8	23
ENDTIME	Hire period covered end time	VarChar	5	0
EOD	End of day flag (1=Processed by cash end of day, 0=Not)	Numeric	1	0
EUFLAG	EU country flag	Numeric	2	0
EURO	Euro flag (1=Yes, 0=No)	TinyInt	1	3
EUVATNO	Customer tax registration number	VarChar	30	0
EVAT	Euro VAT amount	Decimal	15	6
EXPORTDATE	Exported Date used for EDI and bisTrack link	Date/Time	8	0
EXPORTED	Exported flag (1=Yes, 0=No) used for EDI and bisTrack link	Numeric	1	0
EXRATE	Exchange Rate	Decimal	15	10
FCAFTDISC	Foreign currency goods value before header discount	Decimal	15	2
FCGOODS	Foreign currency total goods value	Decimal	15	2
FCINSTOT	Foreign Currency insurance total	Decimal	15	2
FCINSTOTFF	Forign currency total fire and theft insurance	Decimal	15	2
FCVAT	Foreign currency VAT amount	Decimal	15	2

InvHdr

Invoice header table

Field Name	Field Information	Field Type	Length	Prec.
GLNNUMBER	Holds the GLN Number for Tradex export	VarChar	20	0
GMACCT	CRM account record ID	VarChar	50	0
GOODS	Goods value	Decimal	15	2
HIREDATE	Hire period covered start date	Date/Time	8	23
HIREDEPOT	Hiring depot	VarChar	10	0
HIRETIME	Hire period covered start time	VarChar	5	0
INCINS	Inclusive Insurance Flag (1=Yes, 0=No)	Numeric	1	0
INITIALS	Cash customers initials	VarChar	10	0
INS	Not used	Decimal	15	2
INSTOT	Insurance levy amount	Decimal	15	2
INSTOTFF	Total fire and theft insurance	Decimal	15	2
INSVATCODE	Insurance levy VAT code	Numeric	2	0
INSVATCODEFF	Fire and Theft insurance VAT code	Numeric	2	0
INSVATRATE	Damage Waiver VAT Rate	Decimal	15	4
INSVATRATEFF	Fire and Theft VAT Rate	Decimal	15	4
INVACCT	Invoice account (account invoice is addressed to)	VarChar	10	0
INVADDR	Invoice account address code	VarChar	15	0
INVLINK	Invoice link flag; 0 = None 1 = Hire Contract 2 = Sales Order 3 = Workshop Job	Numeric	2	0
INVNO	Invoice Number	Numeric	12	0
INVNOVAR	Invoice number converted to text characters (used by archive searches)	VarChar	12	0
INVTYPE	Invoice type flag; 1 = Hire Invoice 2 = Hire Credit 3 = Sales Invoice 4 = Credit Note 5 = Damage Invoice 6 = Repair Invoice 7 = Loss Invoice 8 = Workshop Invoice	Numeric	2	0
ISSUEDELTYPE	First delivery type that stock is issued from (used for Vertex Sales Tax Linkage) based on JRNHDR DELTYPE: 0 = Own Transport 1 = External Haulier 2 = Customers Own	Numeric	2	0
ISSUEDEPOT	First depot that stock is issued from (used for Vertex Sales Tax Linkage)	VarChar	10	0
JCCONTNO	Job costing contract number (when linking to Sage Line 100 Job Costing only)	VarChar	10	0
JCJOBNO	Job costing job number (when linking to Sage Line 100 Job Costing only)	VarChar	10	0
LANGID	Language ID of the Account Customer	VarChar	4	0
LAYOUT	Layout flag	Numeric	4	0
LOCKED	Locked flag (credit note is part of a preview batch)	Numeric	1	0
MEMO	Memo text	Memo	16	0
MIDDLENAME	Cash customers middle name	VarChar	30	0
NATCUST	National Customer 0 - National 1 - EU 2 - Outside EU	Numeric	1	0
NETPRICES	Net prices flag	Numeric	2	0
NOVATCHGD	No VAT Charged 0 - Charged 1 - Not charged	VarChar	50	0

InvHdr

Invoice header table

Field Name	Field Information	Field Type	Length	Prec.
OHTYPE	Off hire type flag; 1 = Hire continues 2 = Off-Hire Invoice 3 = Final Invoice	Numeric	2	0
ORDCURRENCY	Flag to denote which currency this order uses; 0 - Base currency with conversion 1 - Customers currency	TinyInt	1	0
ORDEREDBY	Ordered by	VarChar	50	0
ORGINVTYPE	Original invoice type. Used by quick credits to apply VAT rules	Numeric	2	0
PACKINGSLIP	Packing Slip Number used for EDI	VarChar	17	0
PARMSET	Parameter set this record belongs to	VarChar	4	0
PAYCODE	Payment terms code	VarChar	4	0
PAYDAYS	Payment due days	Numeric	4	0
PAYMETH	Not used	Numeric	2	0
PAYNAME	Payment method name	VarChar	80	0
POSTCODE	Postal Code	VarChar	10	0
POSTED	Posted flag (1=Yes, 0=No)	Numeric	1	0
POSTEDJC	Posted to Job costing flag (when linking to Sage Line 100 Job Costing only) 1=Yes, 0=No	Numeric	1	0
POSTJC	Post this invoice to job costing flag (1=Yes, 0=No) - Only used when linking to Sage Line 100 Job Costing	Numeric	1	0
POSTPERIOD	Invoice posting period number	Numeric	2	0
POSTYEAR	Invoice posting period year	Numeric	4	0
PRNTCODE	Credit Note run print code	VarChar	12	0
RECID	Unique Record ID (GUID)	Char	32	0
RECLAMATION	Reclamation Number used for EDI	VarChar	17	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SALESAREA	Sales area code	VarChar	8	0
SETTDAYS	Settlement discount days	Numeric	4	0
SETTDISC	Settlement discount percentage	Decimal	7	2
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SITEAREA	Site area code	VarChar	8	0
SPCODE	Sales person code	VarChar	15	0
STATACCT	Statement Account (sales ledger account invoices are posted to)	VarChar	10	0
STATUS	Invoice status; 0 = Unprinted 1 = Printed 9 = Cancelled	Numeric	2	0
TAXAREACODE	Tax Area code used for North American tax calculation (0=not specified)	Numeric	3	0
TELNO	Customer telephone number	VarChar	20	0
TERMS	Payment terms text	VarChar	40	0
THEIRREF	Customer reference number	VarChar	30	0
TITLE	Cash customers title	VarChar	10	0
VAT	VAT Amount	Decimal	15	2
VATONLY	VAT Only Invoice flag (1=Yes, 0=No)	Numeric	1	0
WHEREFROM	Stores the index to calculate the due date based on the payment terms of the invoice. (0 - Document date, 1 - Start of Month, 2 - End of Month, 3 - Calendar Month, 4 - Hire Starts)	Numeric	2	0
WLJOBTYPE	Job Type field (custom for customer)	VarChar	4	0
YOURREF	Your reference	VarChar	30	0

InvItemProfiles

Invoice Item Profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record Id	VarChar	32	0

InvItems

Invoice items table

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
BANDCHG1	Band 1 Charge	Decimal	15	4
BANDCHG2	Band Charge 2	Decimal	15	4
BANDCHG3	Band Charge 3	Decimal	15	4
BANDCHG4	Band Charge 4	Decimal	15	4
BANDCHG5	Band Charge 5	Decimal	15	4
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
BILLEDHOURS	Number of billed hours for the meter reading	Numeric	7	0
BRIDGEFLAG	Bridge Header Flag 0 - Standrard inspHire Item 1 - Undelivered Bridge Header 2 - Delivered Bridge Header 10 - Locked down Bridge component	Numeric	2	0
CANCELLED	Flag to indicate whether the invoice item has been cancelled	TinyInt	1	0
CHARGE	Unit charge value	Decimal	15	6
CICOLLDATE	Contract item collection date	Date/Time	8	23
CICOLLTIME	Contract item collection time	VarChar	5	0
CIDELDATE	Contract item delivery date	Date/Time	8	23
CIDELTIME	Contract item delivery time	VarChar	5	0
CIESTRETD	Contract item estimated return date	Date/Time	8	23
CIESTRETT	Contract item estimated return time	VarChar	5	0
CIHIREDATE	Contract item hire start date	Date/Time	8	23
CIHIRETIME	Contract item hire start time	VarChar	5	0
CIRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
CIRECORDER	The RECORDER field from the contract item to allow sorting of the items on the invoice in the order they were originally placed onto the contract.	Numeric	18	0
COLLDATE	Collection Date	Date/Time	8	23
COLLTIME	Collection Time	VarChar	5	0
CONTNO	Contract Number (if consolidated invoicing)	VarChar	10	0
COST	Item cost (sale item buying price)	Decimal	15	2
CREDSUPP	Credit Supplement Item Flag	Numeric	1	0
CSPERC	Credit Supplement Percentage	Decimal	15	4
DAMRECID	Holds the Record ID from the DAMCHARGES table at the point the invoice was created.	VarChar	32	0
DELDATE	Delivery Date	Date/Time	8	23
DELTIME	Delivery Time	VarChar	5	0
DEPOT	Depot stock was taken from	VarChar	10	0
DIRECID	Deferred item recid for kit charging	VarChar	32	0
DISCOUNT	Item level discount percentage	Decimal	7	2
DMDISC	Discount matrix applied this discount percentage	TinyInt	1	0
DNOTE	Delivery Note number	Numeric	12	0
EARLYTERMCHARGE	Denotes this invoice line is an early termination charge	TinyInt	1	0
ENDDATE	Hire period end date	Date/Time	8	23
ENDMETERREADING	Ending meter reading for the invoice item	Numeric	7	0
ENDTIME	Hire period end time	VarChar	5	0
ESTRETD	Estimated Return Date	Date/Time	8	23
ESTRETT	Estimated Return Time	VarChar	5	0
EXCESSMETERHOURS	The number of excess hours that has been added onto the charge	Numeric	7	0
HIREDATE	Hire Start Date	Date/Time	8	23
HIRETIME	Hire Start Time	VarChar	5	0
INSURANCE	Hire Insurance levy percentage.	Decimal	7	2
INSURANCEFF	Fire and Theft Insurance percentage	Decimal	7	2
INSVAL	Insurable value of item	Decimal	15	2
INSVALFF	Fire and Theft Insurance value	Decimal	15	2
INSVATCODE	Insurance VAT Code	Numeric	2	0

InvItems

Invoice items table

Field Name	Field Information	Field Type	Length	Prec.
INSVATCODEFF	Fire and Theft insurance VAT code	Numeric	2	0
INSVATRATE	Insurance VAT Rate	Decimal	15	4
INSVATRATEFF	Fire and Theft insurance rate	Decimal	15	4
INVNO	Invoice Number (relates to INVHDR table, INVNO field)	Numeric	12	0
ITEMDESC#1	Description line 1	VarChar	60	0
ITEMDESC#2	Description line 2	VarChar	60	0
ITEMDESC#3	Description line 3	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
JCCODE	Job costing code (only applicable when using Sage Line 100 Job Costing)	VarChar	8	0
KITCHARGE	Kit charge (for invoice display purposes only)	Decimal	15	2
KITFLAG	Kit Flag	Numeric	2	0
KITPARITEM	Top level parent item record ID (used for kit components)	VarChar	32	0
LASTINV	Previous invoice number this item appeared on	Numeric	12	0
LINETOT	Line Total (Including Line Discount)	Decimal	15	2
LOCRECID	Location Record ID (when using multi-location option)	VarChar	32	0
MEMO	Memo text	Memo	16	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
NODAYS	Number of days (fraction) in hire period	Numeric	4	0
NODISC	Non discountable flag	TinyInt	1	0
NOWEEKS	Number of weeks in hire period	Numeric	4	0
OHCONT	Off-Hire/Continues flag (0=Continues, 1=Off-Hire)	Numeric	1	0
OHDATE	Off-hire Date	Date/Time	8	0
OHNOTE	Off-Hire Note Number	Numeric	12	0
PACKQTY	Qty per pack quantity (factored pricing)	Decimal	15	2
PARITEM	Parent item record ID (for accessory items)	VarChar	32	0
PARTIALINV	Partial invoice (Kit items only)	TinyInt	1	3
PFLAG	Print Flag	Numeric	1	0
PGRP	Product Group this item belongs to	VarChar	10	0
QKCREDIT	Quick credit flag. Set to 1 if this item was added to the credit note as part of a quick credit routine.	Numeric	1	0
QPPDESC	Quantity per pack description	VarChar	20	0
QTY	Quantity	Decimal	15	2
QTYISS	Quantity issued (sales stock issued so far against this line item)	Decimal	15	4
RATECODE	Rate type code for this item (if hire item)	VarChar	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFNO	Misc. Reference, contains hire contract number fo amended hire items	VarChar	30	0
REINSTATEFAR	Flag to indicatre that the FAR should be reinstated when a sold Hire item has been credited	TinyInt	1	0
RSLOT	Weekly rate slot no.	Numeric	2	0
SAFEFLAG	Accessory item flag (1=Yes, 0=No)	Numeric	2	0
SAFEMODE	Accessory mode flag; 0 = Safety critical item 1 = Optional item 2 = Mandatory item 3 = Kit Item 4 = Access Scaffold (not used)	Numeric	2	0
SAFETYPE	Accessory type; 0 = Stock Item 1 = Sub Group	Numeric	2	0
SALEBUYFLAG	Sale and Buyback agreements flag	Numeric	2	0
SALEBUYPRICE	Sale and Buyback price	Decimal	15	2

InvItems

Invoice items table

Field Name	Field Information	Field Type	Length	Prec.
SAPVATCODE	SAP Vat code	VarChar	10	0
SAPVATCODEEXT	Vat code posting string (EU VAT rules)	VarChar	10	0
SCRECID	Stage charges link field	VarChar	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SPLEV	Not used	Numeric	1	0
STARTMETERREADING	Starting meter reading for the invoice item	Numeric	7	0
STDNOTETYPE	0 = Not using standard note 1 = Text only 2 = Text with price	TinyInt	1	3
SUSP	Number of hire days suspension for this item	Numeric	4	0
THEIRREF	Customer reference number	VarChar	30	0
TSREC	Timesheet record ID (relates to TIMESHEETS table, RECID field)	VarChar	32	0
TYPE	Record Type; 0 = Hire 1 = X-Hire (Cross Hire) 2 = Sub Group booking 3 = Sale 4 = Document 5 = Text 6 = Crew 8 = Sale Group booking 9 = Delivery 10 = Collection 20 = Stage	Numeric	2	0
VAT	VAT Amount populated when using Vertex to calculate tax	Decimal	15	2
VATCODE	Tax Code	Numeric	2	0
VATOVERIDE	VAT Overide flag	Numeric	1	0
VATRATE	VAT rate applied to this item	Decimal	15	4
VATTYPE	VAT Type field (0=N/A, 1=Goods, 2=Services)	Numeric	2	0
VTPRODCODE	Vertex Product Code - optional for text items (Type 5)	VarChar	32	0
WOPNO	Linked works order number	VarChar	10	0
WRATE	Weekly hire rate	Decimal	15	2

InvoiceCopies

Contains a record for each copy of an invoice a customer requires

Field Name	Field Information	Field Type	Length	Prec.
COPY	Count of copies to be printed so that Hire Invoice report can display COPY wording if COPY > 0	Numeric	4	0
INVNO	Invoice Number	Numeric	12	0
RECID	Unique Record ID	VarChar	32	0

InvProfiles

Invoice Profile Table

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record Key Field	VarChar	32	0

InvRBatch

Invoice Run Batches

Field Name	Field Information	Field Type	Length	Prec.
BATCHNO	Invoice run batch number	Numeric	12	0
CONSACCT	Account Number to perform consolidated invoicing for	VarChar	10	0
CONSGRPFROM	Start consolidation group (if performing consolidated invoice in this batched run)	VarChar	20	0
CONSGRPTO	Ending consolidation group (if performing consolidated invoice in this batched run)	VarChar	20	0
CONTCNT	Number of contracts in this invoice run batch	Numeric	12	0
CRITERIA		Numeric	4	0
DEPOT	Depot code to process in this invoice run	VarChar	10	0
DEPOT_INDX	** No longer used following introduction of DEPOT column ** Depot code for this run (index from selection list)	Numeric	4	0
DEPOTS		Memo	50	0
DESCR		VarChar	60	0
EINVNO		Numeric	12	0
FLAG#1	Perform consolidated run flag (1=Yes, 0=No)	Numeric	2	0
FLAG#10		Numeric	2	0
FLAG#2	Process all consolidated groups flag (1=Yes, 0=No)	Numeric	2	0
FLAG#3	Include items not yet delivered flag (1=Yes, 0=No)	Numeric	2	0
FLAG#4	Show preview report in detail or summary format (0=Detail, 1=Summary)	Numeric	2	0
FLAG#5	Check completed contracts for o/s deferred charges flag (1=Yes, 0=No)	Numeric	2	0
FLAG#6	Do not print zero value invoices flag (1=Yes, 0=No)	Numeric	2	0
FLAG#7	Show new records in preview report flag (1=Yes, 0=No)	Numeric	2	0
FLAG#8		Numeric	2	0
FLAG#9		Numeric	2	0
HIREDATE	Date to charge contracts upto	Date/Time	8	0
INVDATE	Tax date to put on invoices	Date/Time	8	0
MEMO	Notes	Memo	50	0
NEWENDD	Cut off date for new records (i.e. if dated after this date to be considered new)	Date/Time	8	0
NEWENDT	Cut off time for new records (i.e. if dated after this time to be considered new)	VarChar	5	0
ORDERBY	Order in which contracts are to be processed; 0 = Account Number 1 = Contract Number	Numeric	4	0
PARMSET	Parameter set this batch belongs to	VarChar	4	0
PERIODDATE	Ledger period date	Date/Time	8	0
PERIODNO	Ledger period number	Numeric	2	0
PERIODYEAR	Ledger period year	Numeric	4	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RUNCODE	Invoice run code to process	VarChar	8	0
RUNCODES		Memo	50	0
SALESID	Salesperson code to process in this invoice run	VarChar	15	0
SALESID_INDX	** No longer used following introduction of SALESID column ** Sales person to process in this invoice run (index from selection list)	Numeric	4	0
SCHEDDATE	Schedule date (if running this invoice run later)	Date/Time	8	0
SCHEDTIME	Schedule time (if running this invoice run later)	VarChar	5	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SINVNO	Starting invoice number raised in this batch	Numeric	12	0
STATUS	Batch status; 0 = Outstanding 1 = Completed	Numeric	4	0
TSDATE	Date to include timesheets upto	Date/Time	8	0
TYPE	Batch type flag; 0 = Hire Invoice Run 1 = Sales Order Invoice Run 2 = Works Order Invoice Run 3 = Credit Note Invoice Run	Numeric	2	0
UPDATELASTSER	Update Last service date flag.	TinyInt	1	0

InvRun

Invoice run summary table (for reporting)

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ACCTNAME	Customer account name	VarChar	65	0
BATCHNO	Batch number for this invoice run	Numeric	12	0
CONTNO	Hire Contract Number	VarChar	10	0
ITEMSINV	Number of items invoiced	Numeric	7	0
ITEMSON	Number of items on contract	Numeric	7	0
LASTINVD	Last invoice date	Date/Time	8	23
LASTINVT	Last invoice time	VarChar	5	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RUNCODE	Invoice run code	VarChar	10	0
RUNDATE	Invoice run date	Date/Time	8	23
RUNTIME	Invoice run time	VarChar	5	0
SUMMARY		VarChar	64	0

InvRunItems

Holds the charges calculated during a batched preview invoice run - these values are then used to create the invoice item records when the invoice run proper is carried out.

Field Name	Field Information	Field Type	Length	Prec.
BANDCHG#1	Band charge #1	Decimal	15	2
BANDCHG#2	Band Charge #2	Decimal	15	2
BANDCHG#3	Band Charge #3	Decimal	15	2
BANDCHG#4	Band Charge #4	Decimal	15	2
BANDCHG#5	Band Charge #5	Decimal	15	2
BANDDAYS	Number of days in the band charge	Numeric	4	0
BATCHNO	Invoice run batch number links to INVRBATCH.BATCHNO	Numeric	12	0
CHARGE	Charge for this invoice	Decimal	15	2
ENDDATE	Date this charge is calculated up-to	Date/Time	8	0
EXCESSMETERHOURS		Decimal	7	0
FACTORPCNT	Factor percentage (kit pricing)	Decimal	7	2
NEWEND	End Date this hire charge relates to	Date/Time	8	0
NODAYS	Number of days charged	Numeric	4	0
NOWEEKS	Number of weeks charged	Numeric	4	0
OIRECID	Off-Hire info record id (if applicable)	VarChar	32	0
PARID	Parent Record ID (links to CONTITEMS.RECID or OHINFO.RECID - see RECTYPE)	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECTYPE	Record Type; 0 = ContItem 1 = OHInfo (o/h not confirmed charging)	Numeric	2	0
STARTDATE	Start date this charge relates to	Date/Time	8	0
SUSPENSIONS	Number of days suspension	Numeric	7	0
WEEKSLOT	Rate # slot number where the weekly rate resides.	Numeric	4	0

InvRunLock

Invoice Run Lock table used to store details of invoice runs currently being processed

Field Name	Field Information	Field Type	Length	Prec.
BATCHNO	Invoice run batch number	Numeric	12	0
DEPOT	Depot Code	VarChar	10	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RUNCODE	Run Code	VarChar	4	0
RUNID	Unique identifier for invoice run	VarChar	32	0
TYPE	Type of Invoice Run 0 - Hire 1 - Sale	Numeric	2	0
USERNAME	User Name	VarChar	20	0
WORKSTATION	Workstation	VarChar	50	0

INVSTAGED

Used for staged invoicing for recording values and percentage of total contract value

Field Name	Field Information	Field Type	Length	Prec.
CHARGEDATE	The date the invoice needs to be charged	Date/Time	8	23
CONTNO	The contract number of the associated contract for staged invoicing	VarChar	12	0
INVNO	The invoice number of the stage	VarChar	50	0
PERCENTAGE	The percentage value of the stage	Numeric	5	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
VALUE	The stage value	Numeric	12	2

InvVAT

Invoice tax breakdown table

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
CERTIFICATE	Tax exemption certificate number used for North American tax calculation	VarChar	50	0
INVNO	Invoice number this tax breakdown applies to (relates to INVHDR table, INVNO field)	Numeric	12	0
NLCC	Nominal Ledger cost centre used for North American tax calculation	VarChar	8	0
NLCODE	Nominal Ledger code used for North American tax calculation	VarChar	16	0
NLDEPT	Nominal Ledger department used for North American tax calculation	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
VATAMT	Tax Amount for this tax code	Decimal	15	2
VATCODE	Tax Code	Numeric	3	0
VATDESC	Tax description for this tax code	VarChar	50	0
VATGOODS	Goods amount at this tax code	Decimal	15	2
VATRATE	Tax Rate (percentage) for this tax code	Decimal	15	4
VATTYPE	VAT Type field (0=N/A, 1=Goods, 2=Services)	Numeric	2	0

ITEMAVAIL

Holds current bookings for items

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Order RecID; links to CONTITEMS.RECID, SOPITM.RECID etc.	VarChar	32	0
DEPOT	Depot code this booking is for	VarChar	10	0
EDATE	End date and time of booking	Date/Time	50	0
GRPCODE	Sub group booking is for	VarChar	20	0
ITEMNO	Item number booking is for	VarChar	32	0
ORDERNO	Order number this booking is for	VarChar	12	0
ORDQSTATUS	Order quote status	Numeric	4	0
ORDSTATUS	Order status	Numeric	2	0
QUANTITY	Quantity of this booking	Numeric	15	4
RECID	Unique Record ID	VarChar	32	0
RECTYPE	0 = HOP 1 = SOP 2 = POP 3 = INV 4 = TRANSFER 5 = SERVICE 6 = REPAIR 7 = GENERAL	Numeric	2	0
SDATE	Start date and time of booking	Date/Time	50	0

ItemColourSelect

This table holds the colour scheme for the item booking screen to allow user configuration. Also includes the InspHire default colour scheme.

Field Name	Field Information	Field Type	Length	Prec.
COLOUR	The active colour selection for the Item	VarChar	10	0
DEFAULTCOLOUR	The colour scheme as originally provided by the InspHire Corporate product.	VarChar	10	0
DESCRIPTION	This is the description that will be shown in the label to indicate which item selection the user is changing the colour of.	VarChar	80	0
DISPLAYORDER	The order in which the items are displayed on the form (to correspond to the legend in item bookings)	Numeric	2	0
ENUM	The ENUM associated with the index and item	VarChar	40	0
INDEX	The index used to build the display of dynamic controls at runtime and corresponds to the ENUM.	Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

ITEMSEQ

Item number sequence table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Parameter set code	VarChar	4	0
FORMAT	Item format	VarChar	7	0
ITMNUMBER	Next item number	Numeric	12	0
ITMPREFIX	Item number prefix	VarChar	10	0
ITMTYPE	Item Type	Numeric	2	0
NUMCHARS	Number of characters	Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
XHITEMNUMBER	Next X-Hire Item Number	Numeric	12	0

ItemStatus

Item status codes

Field Name	Field Information	Field Type	Length	Prec.
CODE	Status Code	Numeric	4	0
NAME	Status name	VarChar	40	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Status type (1=Available, 2=Unavailable)	Numeric	4	0

JobAllocations

Job Allocations table

Field Name	Field Information	Field Type	Length	Prec.
BOCOMPL	Back order complete flag (set when the quantity on back order has been satisfied by goods received)	Numeric	1	0
BOMRECID	BOM Build item record ID (links to RECID in BUILDITM table)	VarChar	32	0
CHARGE	Unit charge value	Decimal	15	4
CNLCC	Cost n/l cost centre code	VarChar	8	0
CNLCODE	Cost nominal ledger code	VarChar	16	0
CNLDEPT	Cost n/l dept code	VarChar	8	0
COST	Cost	Decimal	15	4
COSTGROUP	Cost Group to allocate this items cost to	VarChar	10	0
DATE	Allocation Date	Date/Time	8	0
DELIVER	Deliver allocation 0 = No 1 = Yes	Numeric	1	0
DEPOT	Depot to issue stock from	VarChar	10	0
DISCOUNT	Discount percentage	Decimal	10	2
DMDISC	Discount matrix applied this discount percentage	TinyInt	1	0
HOURS	The number of Hours incurred for a W/S Job Labour allocation	Decimal	10	4
INVNO	Invoice Number	Numeric	12	0
ISSUED	Stock issued flag (1=Yes, 0=No)	Numeric	2	0
ISSUEDON	Date the allocation was issued on	Date/Time	8	0
ITEMDESC#1	Stock item description #1	VarChar	60	0
ITEMDESC#2	Stock item description #2	VarChar	60	0
ITEMDESC#3	Stock item description #3	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
MEMO	Memo for this allocation	Memo	10	0
NLCC	Revenue N/L cost centre code	VarChar	8	0
NLCODE	Revenue N/N code	VarChar	16	0
NLDEPT	Revenue N/L dept code	VarChar	8	0
OURORDNO	Our purchase order number for X-Hire item	VarChar	30	0
PARID	RECID of related JobItems record	Char	32	0
PIRECID	P/O item RECID (back to back order)	Char	32	0
PRICE	Unit selling price	Decimal	10	2
PRINTORD	Holds the Print Order for the workshop job allocations	Numeric	4	0
PROPOSALNO	Purchase proposal number	Numeric	12	0
QTY	Quantity	Decimal	10	4
QTYBACK	Quantity for back ordering	Decimal	15	2
QTYINV	Quantity partially invoiced (for items on Back Order)	Decimal	15	2
QTYISSUED	Quantity issued	Decimal	10	4
RECHARGE	Recharge flag 0 = No 1 = Yes	Numeric	2	0
RECID	RECID identifies JobAllocations	Char	32	0
SERTYPE	The service level of the allocation (used in conjunction with Template Jobs)	Numeric	2	0
STATUS	Item status 0 = Entered 1 = Allocated 2 = Received 10 = Completed NB. The issued status is determined by the ISSUED column	Numeric	2	0
STCODE	The service type code of the allocation (used in conjunction with Template Jobs)	VarChar	10	0
STDNOTETYPE	0 = Not using standard note 1 = Text only 2 = Text with price	TinyInt	1	3

JobAllocations

Job Allocations table

Field Name	Field Information	Field Type	Length	Prec.
SUBGRP	The sub-group that this allocation belongs to (used in conjunction with Template Jobs)	VarChar	20	0
TEMPLATETYPE	The Template type of the allocation (used in conjunction with Template Jobs) 0 - None (Not a template allocation) 1 - Repair 2 - Service	Numeric	1	0
TYPE	Item type 1 = Materials (from sales stock) 2 = Labour (from employee table) 3 = Text (free type) 4 = Group	Numeric	2	0
VATCODE	Item VAT code	Numeric	4	0
XHACCT	X-Hire Supplier	VarChar	10	0
XHCOST	X-Hire Cost	Decimal	15	2
XHNOTICE	Days notice for termination for x-hire booking	VarChar	4	0
XHRATE	X-Hire rate type code	VarChar	4	0

inspHire Corporate Edition

JobDelCharges

Job Delivery Charges

Field Name	Field Information	Field Type	Length	Prec.
CHARGE	Delivery charge value	Decimal	15	2
COST	Delivery Charge Cost	Decimal	15	2
COSTGRP	Cost group for back to back purchase orders	VarChar	10	0
DDATE	Delivery Date	Date/Time	8	0
DELAREA	Delivery Area Code (relates to DELAREA table, CODE field)	VarChar	20	0
DELTYPE	Type 1 = Delivery 2 = Collection	Numeric	2	0
DTIME	Delivery Time	VarChar	5	0
EXCLBB	Exclude delivery charge from back to back purchase orders	Numeric	1	0
INVSTATUS	Invoiced Status 1=Invoiced 0=Not Invoiced	Numeric	5	0
JOBNO	Related Job No.	VarChar	10	0
JRNNO	Journey number this charge was created from (if any).	VarChar	12	0
LOCRECID	Location Record ID (when using multi-location option)	VarChar	32	0
MEMO	Delivery Notes	Memo	16	0
METHOD	Not used	VarChar	10	0
NAME	Delivery Charge Name	VarChar	30	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department code	VarChar	8	0
OURORDNO	Order number (back to back purchase orders)	VarChar	30	0
PIRECID	Purchase Order item record ID (table PURITM, RECID)	VarChar	32	0
PROV	Provisional flag 1=Yes 0=No	Numeric	2	0
QTY	Quantity (defaults to value from delivery area record)	Decimal	15	2
QTYCOST	Quantity to apply to the cost	Decimal	15	2
RECHARGE	Recharge flag 0 = No 1 = Yes	Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Delivery Status 1 = Invoiced 2 = Pending	Numeric	2	0
TYPE	Delivery Type 1 = Delivery 2 = Collection	Numeric	2	0
UNITCHG	Unit delivery charge	Decimal	15	2
UNITCOST	Unit delivery cost	Decimal	15	2
VATCODE	Tax Code	Numeric	2	0
XHACCT	X-hire account	VarChar	10	0
XHCOST	X-hire cost for back to back purchase orders	Decimal	15	2

JobDelchProfiles

Works order delivery charge profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record key field	VarChar	32	0

JobHdr

Job Header table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer Account No.	VarChar	10	0
ACCTADDR	Account address code	VarChar	15	0
ACCTNAME	Customer name	VarChar	65	0
ACTDATE	Actual completion date	Date/Time	8	0
ACTLAB	Actual labour cost (charge to customer)	Decimal	10	2
ACTOTHER	Actual other cost (charge to customer)	Decimal	10	2
ACTPARTS	Actual parts cost (charge to customer)	Decimal	10	2
ACTTIME	Actual Completion Time	VarChar	5	0
ALLOCCOSTS	Allocated costs value	Decimal	15	2
AMTPAID	Amount paid to date (cash hire)	Decimal	15	2
BATCHNO	The Invoice Run Batch that this Job belongs to (if applicable)	Numeric	12	0
BRKCONTNO	The contract number that this Breakdown job is linked to	VarChar	10	0
BUDGETLAB	Budget labour cost	Decimal	10	2
BUDGETMAT	Budget material cost	Decimal	10	2
BUDGETOTHER	Budget other cost	Decimal	10	2
CCREC	Cash Customer record ID (links to CASHCUST, ACCCODE field)	VarChar	30	0
CLOSED	Job closed for costing flag (1=Yes, 0=No)	Numeric	2	0
COLLADDR#1	Collection address #1	VarChar	50	0
COLLADDR#2	Collection address #2	VarChar	50	0
COLLADDR#3	Collection address #3	VarChar	50	0
COLLADDR#4	Collection address #4	VarChar	50	0
COLLADDR#5	Collection Address #5. Used for holding extra Great Plains address line	VarChar	60	0
COLLCNTCODE	Collection Country Code	VarChar	10	0
COLLCONT	Collection Contract Name	VarChar	30	0
COLLNAME	Collection Address Name	VarChar	50	0
COLLPCODE	Collection Postcode	VarChar	10	0
COLLTEL	Collection Telephone Number	VarChar	30	0
CONTNO	Hire Contract/Sales Order Number	VarChar	20	0
COSTCC	The N/L Cost Centre for Costs.	VarChar	8	0
COSTCODE	The N/L Code for Costs.	VarChar	16	0
COSTDEPT	The N/L Depot for Costs.	VarChar	8	0
COSTLINK	Costing Link 0 = None 1 = Hire Contract 2 = Sales Order	Numeric	2	0
CURRDESC		VarChar	50	0
CURRID		VarChar	15	0
CURRTBL		VarChar	15	0
DDFLAG	Should the works order be paid by direct debit flag (1=Yes, 0=No)	TinyInt	1	3
DEFCC	Default Cost Centre Code	VarChar	8	0
DEFDEPT	Default Department Code	VarChar	8	0
DELADDR#1	Delivery Address #1	VarChar	50	0
DELADDR#2	Delivery Address #2	VarChar	50	0
DELADDR#3	Delivery Address #3	VarChar	50	0
DELADDR#4	Delivery Address #4	VarChar	50	0
DELADDR#5	Delivery Address #5. Used for holding extra Great Plains address line	VarChar	60	0
DELCNTCODE	Delivery Country Code	VarChar	10	0
DELCODE	Delivery Address Code (relates to DELADDR table, CODE field)	VarChar	20	0
DELCONT	Delivery Contact Name	VarChar	30	0
DELEAN	Delivery EAN Number used to identify address within EDI files	VarChar	35	0
DELNAME	Delivery Name	VarChar	50	0
DELPCODE	Delivery Postcode	VarChar	10	0
DELTEL	Delivery Telephone Number	VarChar	30	0

JobHdr

Job Header table

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot code this job belongs to	VarChar	10	0
DONTISSSTK	Dont Issue stock or change the status of the header items flag.	TinyInt	1	0
DUEBY	Job Completion Due Date	Date/Time	8	0
DUEBYTIME	Estimate Completion Time	VarChar	5	0
EDI	Electronic Data Interchange required flag (1=Yes, 0=No)	Numeric	1	0
EDITYPE	The EDI type applicable to this order; 0 - None 1 - EAN 2 - TRADEX	Numeric	2	0
EOMDEBT	End Of Month Unexposed Debt	Decimal	15	4
ESTLABOUR	Estimated Labour Cost (charge to customer)	Decimal	10	2
ESTOTHER	Estimated Other Cost (charge to customer)	Decimal	10	2
ESTPARTS	Estimated Parts Cost (charge to customer)	Decimal	10	2
EXRATE		Decimal	15	6
FCGOODS	Goods value of the job in FC	Decimal	15	2
FCVAT	VAT value of the job in FC	Decimal	15	2
FITTERCOMPLETE	Set to 1 when a job is "Fitter Complete" via mobile working	Numeric	1	0
FITTERCOMPLETEDATE	The date when the job was set to "Fitter Complete" via mobile working	Date/Time	8	0
FITTERCOMPLETEDATET	The time when the job was set to "Fitter Complete" via mobile working	VarChar	5	0
GOODS	Goods value of the job	Decimal	15	2
INTMEMO	Internal memo notes	Memo	16	0
INVACCT	Invoice Account Number	VarChar	10	0
INVADDR	Invoice account address code	VarChar	15	0
INVDMTH	Invoiced this month	Decimal	15	2
INVDTD	Invoiced total to date	Decimal	10	2
INVLIFE	Invoiced life	Decimal	15	2
INVRCODE	Invoice Run Code	VarChar	4	0
INVYTD	Invoiced this year	Decimal	15	2
ISSUEST	Issue stock status	Numeric	2	0
JOBDATE	Job Date	Date/Time	8	0
JOBDESC	Short Job Description	VarChar	80	0
JOBDETAIL	Memo text (long description) of job	Memo	10	0
JOBMGR	Job Manager	VarChar	10	0
JOBNO	Job Number	VarChar	12	0
JOBTIME	Job Time	VarChar	5	0
LASTINV	Date invoiced upto (but not including)	Date/Time	8	23
MANAGER	Job manager	VarChar	10	0
OHDAMAGE	Off-Hire damage flag (1 if the W/S Job was created from a Off-Hire damage)	TinyInt	1	0
ORDBY	Ordered By	VarChar	20	0
ORDCURRENCY	Flag to denote which currency this order uses; 0 - Base currency with conversion 1 - Customers currency	TinyInt	1	0
PARMSET	Parameter set this record belongs to	VarChar	4	0
PAYCODE	Payment terms code	VarChar	4	0
PHONERES	Phone resolution flag	TinyInt	1	0
QPRICE	Quoted price (to customer)	Decimal	15	2
RECID	RECID identifies JobHdr	Char	32	0
REVENUECC	The N/L Cost Centre for Revenue.	VarChar	8	0
REVENUECODE	The N/L Code for Revenue.	VarChar	16	0
REVENUEDEPT	The N/L Depot for Revenue.	VarChar	8	0
RUNCODE	Invoice run code	VarChar	10	0
SALESAREA	Sales area code	VarChar	8	0
SETTDAYS	Settlement days	Numeric	4	0

JobHdr

Job Header table

Field Name	Field Information	Field Type	Length	Prec.
SETTDISC	Settlement discount percentage	Decimal	7	2
SITEAREA	Site area code	VarChar	8	0
SPCODE	Sales Person Code	VarChar	10	0
STATACCT	Posting Account Number	VarChar	10	0
STATUS	Status of JobHdr	Numeric	2	0
	0 = Estimate			
	1 = Entered			
	2 = Authorised			
	3 = Waiting Parts			
	4 = Work In Progress			
	5 = Waiting Return			
	6 = Waiting Pricing			
	7 = Waiting Invoice			
	8 = Complete			
	9 = Abandoned			
TAXAREACODE	Tax Area code used for North American tax calculation (0=not specified)	Numeric	3	0
THEIRREF	Customers order reference	VarChar	30	0
TOTCOST	The total cost for the job allocations.	Decimal	15	2
TYPE	Job Type	Numeric	2	0
	1 = Customer equipment			
	2 = Own equipment			
	3 = Template			
	4 = Breakdown			
	9 = Abandoned			
VAT	VAT value of the job	Decimal	15	2

JobHdrProfiles

Job Item Profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record ID	VarChar	32	0

JobItemCerts

Job item certificates table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Certificate code	VarChar	20	0
PARID	Parent record ID link (to the JobItemFaults.RECID column)	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

JobItemFaults

Job item faults table

Field Name	Field Information	Field Type	Length	Prec.
BILLABLE	Billable flag (0 = No, 1 = Yes)	TinyInt	1	0
DATEREPORTED	The date/time stamp this fault is saved in the database	Date/Time	8	0
DATERESOLVED	The date time this fault was resolved (from mobile working)	Date/Time	8	0
MEMO	Job faultt memo (From mobile device)	Memo	16	0
PARID	Parent record ID (Links to the JobItems table RECID field)	VarChar	32	0
PRIORITY	Priority index	Numeric	4	0
QUESTIONID	Record ID of the question series record	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SITEVISIT	Site visit required (1 = Yes, 0 = Resolved on the phone)	TinyInt	1	0
STATUS	Fault status (From mobile device).	Numeric	4	0

JobItemProfiles

Works order job items profile table

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record ID	VarChar	32	0

JobItems

Job Items table

Field Name	Field Information	Field Type	Length	Prec.
AGREENO	Warranty Agreement Number	VarChar	20	0
BOMBUILTITEMNO	If the item is a BOM build then this will contain the final built item number. (If only one is built). If more than one is built then you will have to interrogate the PopFleet table where [TYPE]=20	VarChar	20	0
BRKCIRECID	The Contract items that this Job item is linked to	Char	32	0
CHARGE		Decimal	15	2
CIRECID	Order item RECID this item relates to	Char	32	0
DATE	Transaction date	Date/Time	8	0
DELNOW	Deliver Now flag (used when partial deliveries is switched on) - 1=Yes, 0=No	Numeric	1	0
DEPOT	The depot at which the stock is currently located	VarChar	10	0
DOCDATE#1	Document date for Picking List	Date/Time	8	0
DOCDATE#2	Document date for Delivery Note	Date/Time	8	0
DOCDATE#3	Not used	Date/Time	8	0
DOCDATE#4	Document date for Collection Note	Date/Time	8	0
DOCDATE#5	Returns note date	Date/Time	8	0
DOCNO#1	Document number for Picking List	Numeric	12	0
DOCNO#2	Document number for Delivery Note	Numeric	12	0
DOCNO#3	Not used	Numeric	12	0
DOCNO#4	Document number for Collection Note	Numeric	12	0
DOCNO#5	Returns note document number	Numeric	12	0
ISINWARRANTY	Flag to show if the item has a valid warranty setup in the warranty master table 0 = No Valid Warranty 1 = Valid Warranty	Numeric	1	0
ISSUEST	Issue stock status: 1 = Entered 2 = Stock Issued 3 = Stock Returned 4 = WIP BOM/Supersessions: 10 = Components Added 20 = Components Allocated 30 = Components Issued 40 = Finished Item Built	Numeric	2	0
ITEMDESC#1	Stock item description #1	VarChar	60	0
ITEMDESC#2	Stock item description #2	VarChar	60	0
ITEMDESC#3	Stock item description #3	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
LASTSERDATE	Last Service date for the Job Item.	Date/Time	8	0
MEMO	Memo for this item	Memo	10	0
METER	Meter reading of item	Decimal	10	2
METERINITIAL	Initial Meter reading	Decimal	10	2
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
PARID	RECID for parent JobHdr record	Char	32	0
PARITEM	Paremt item flag (Not used but required for tax checking routines)	VarChar	32	0
PHONERES	Phone resolution flag	TinyInt	1	0
PIRECID	Purchase Order Record ID	VarChar	32	0
PRINTORD	Holds the print order of the items	Numeric	4	0
PRIORITY	Priority flag; 0 = Routine 1 = Urgent 2 = Emergency	Numeric	2	0
QTY	Quantity	Decimal	10	2

JobItems

Job Items table

Field Name	Field Information	Field Type	Length	Prec.
QTYCOMP	Quantity completed	Decimal	10	2
RECID	RECID identifies JobItems	Char	32	0
RETURNDEPOT	Return to this depot on completion (if RTNAUTO flag is set)	VarChar	10	0
RTNAUTO	Auto return flag	Numeric	1	0
SERIALNO	Item serial number	VarChar	30	0
SERTYPE	The service level of this allocation (used for Template Jobs)	Numeric	2	0
SHOWFB	Show in fitter booking screen	TinyInt	1	0
STATUS	Item status	Numeric	2	0
	-1 = Unallocated 0 = Entered 1 = Waiting Collection 2 = Received 4 = Delivered 10 = Completed			
STCODE	Links to Service Type Code (SERVICETYPES.CODE = JOBITEMS.STCODE)	VarChar	10	0
STDNOTETYPE		TinyInt	1	0
TRANOUTRECID	Reference to the Transfer out (History record)	Char	32	0
TYPE	Job Item Type	Numeric	2	0
	1 = Repair of equipment 2 = Service of equipment 3 = Off-Hire Repair 4 = Off-Hire Service 5 = Warranty Work 6 = BOM 7 = Super-sessions 8 = Cut Down 9 = Other (free type text) 10 = Breakdown 11 = On-Hire Repair 12 = On-Hire Service 13 = Prepare for Hire 14 = Prepare for Sale 15 = Additional Work 16 = Stores Issue			
UPDATELASTSER	Update last Service date flag	TinyInt	1	0
USESERNOASDESC	Flag to use the serial number as item description during goods in	TinyInt	1	0
XHACCT	X-Hire supplier account number	VarChar	10	0

JobItemTests

Job Item Tests table

Field Name	Field Information	Field Type	Length	Prec.
PARID	RECID of related JobItems record	Char	32	0
RECID	RECID identifies JobItemTests	Char	32	0
STATUS	Test Status 0 = Waiting test 1 = Passed 2 = Failed	Numeric	2	0
TESTCODE	Test Code	VarChar	30	0

JrnHdr

Journey Header, links to JrnStep using field JRNNO

Field Name	Field Information	Field Type	Length	Prec.
DELMETHOD	Delivery Method	VarChar	50	0
DELTYPE	Delivery Type; 0 = Own Transport 1 = External Haulier 2 = Customers Own	Numeric	2	0
DEPOT	Depot this journey originates from	VarChar	10	0
DESCR	Simple journey description.	VarChar	50	0
JRNDATE	Journey Date	Date/Time	8	0
JRNNO	Journey Number	VarChar	12	0
MEMO	Journey Memo	Memo	255	0
PDACODE	PDA Code	VarChar	31	0
PURORD	Back-to-back purchase order for this journey (if any).	VarChar	12	0
RECID	Unique record ID	VarChar	32	0
ROUTE	Path to MapPoint route	VarChar	254	0
STATUS	Journey Status; 0 = Entered 1 = Pending (in progress) 2 = Confirmed (completed) 9 = Cancelled	Numeric	2	0
USERID	User ID who created this journey	VarChar	20	0
WEIGHT	Total weight of this journey	Decimal	15	4

JrnItm

Journey Items, relates to JrnStep, field link STEPID

Field Name	Field Information	Field Type	Length	Prec.
CHARGE	Transport Charge for this order	Decimal	15	2
CIRECID	RECID for order item record	VarChar	32	0
COST	Transport cost for this order	Decimal	15	2
DEPOT	Depot related to this item	VarChar	10	0
IDNO	Misc numeric field	Numeric	4	0
ITEMDESC	Item Description	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
ITEMSEQ	Item Sequence (Parents)	Numeric	4	0
JRNNO	Journey Number	VarChar	12	0
KITSEQ	Kit item sequence (children)	Numeric	4	0
ORDERNO	Order Number for this item	VarChar	12	0
ORDTYPE	Order Type; HOP = Hire Contract SOP = Sales Order OHR = Off-Hire Request TOS = Depot Transfer MIS = Misc. POD = Purchase Order Delivery POR = Purchase Order Return SSM = Site To Site Move	VarChar	4	0
ORGDEPOT	Originating Depot	VarChar	10	0
QTY	Quantity to deliver/collect	Decimal	15	4
RECID	Unique record ID	VarChar	32	0
RUSHCHG	Rush charge value	Decimal	15	2
RUSHED	Rush job (1=Yes, 0=No)	TinyInt	1	0
STATUS	Status; 0 = Active 1 = Confirmed (completed) 9 = Cancelled (only used for parent items sent to mobile device)	Numeric	2	0
STEPID	Journey Step record ID	VarChar	32	0
TYPE	Item Type 0 = Hire Item 1 = X-Hire 3 = Sale Item	Numeric	2	0
WEIGHT	Item weight (KGs)	Decimal	15	4

JrnStep

Journey Step, relates to JrnHdr, link field JRNNO

Field Name	Field Information	Field Type	Length	Prec.
BALANCE	Weight balance after this step	Decimal	15	4
CHARGE	Transport charge for this journey step	Decimal	15	2
COST	Transport cost for this journey step	Decimal	15	2
DELNAME	Delivery Name for Misc. Step	VarChar	60	0
DELPCODE	Delivery postcode for Misc. step.	VarChar	20	0
DEPOT	Depot involved with this step	VarChar	10	0
IDNO	Misc numeric field	Numeric	4	0
JRNNO	Journey Number	VarChar	12	0
MEMO	Step memo	Memo	255	0
MOBILEDATE	Date and Time when the Mobile Status was updated	Date/Time	8	0
MOBILESTATUS	Mobile Status: 0 = n/a 2 = Job issued by inspHire 3 = Job sent to Mobile Device 4 = Job cancel issued by inspHire 5 = Job cancel sent to Mobile Device 6 = User departed to this job 7 = User arrived at this job 99 = Job Completed	Numeric	2	0
POSTCODE	Post code for the step	VarChar	10	0
RECID	Unique record ID	VarChar	32	0
STATUS	Step Status; 0 = Active 1 = Confirmed 9 = Cancelled (only used if item sent to mobile device)	Numeric	2	0
STEPDESC	Step description	VarChar	50	0
STEPNO	Step sequence number	Numeric	4	0
TYPE	Step type; PUP = Pick-Up DOF = Drop-Off DEL = Delivery COL = Collection MIS = Misc.	VarChar	4	0
WEIGHT	Step weight	Decimal	15	4

Labels

Alternative label definitions table (for on screen forms)

Field Name	Field Information	Field Type	Length	Prec.
CAPID	Caption ID code	Numeric	7	0
CAPTION	Replacement caption	VarChar	60	0
LABNAME	Label name	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

LABOURBOOKINGS

Holds labour bookings

Field Name	Field Information	Field Type	Length	Prec.
EMPID	Employee ID	VarChar	20	0
ENDDATE	End Date	Date/Time	8	0
PARID	Linked record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECTYPE	Record Type; 1 = Booked 2 = Holiday 3 = Bank Holiday 4 = Sickness 5 = Other	Numeric	2	0
STARTDATE	Start Date	Date/Time	8	0

LangDesc

Language Descriptions DB

Field Name	Field Information	Field Type	Length	Prec.
DESCR		VarChar	80	0
FIELDNAME		VarChar	30	0
LANGID	Language ID Code	VarChar	4	0
PARID	Parent record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TABLEID		VarChar	30	0

LangID

Holds a list of language ID codes and names to be used against insphire users, assets etc.

Field Name	Field Information	Field Type	Length	Prec.
ALTCODE	Alternate language ID code	VarChar	10	0
CREDSUPPTEXT	Credit supplement text	Memo	16	0
LANGID	Language ID code for users language setting.	VarChar	4	0
NAME	Descriptive name for language ID	VarChar	30	0
QUICKCREDMSG	Quick credit message text	Memo	16	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

LocationConfig

Stores the header level information about the location configuration code

Field Name	Field Information	Field Type	Length	Prec.
CODE	Location Configuration Code	VarChar	20	0
DEPOT	Depot Code	VarChar	10	0
DESCRIPTION	Location Configuration Description	VarChar	250	0
NUMSEGMENTS	The number of segments within the location codes that will be created for the location warehouses. Note this is limited to 9	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0

LocationConfigSegment

Stores the segment configuration information of the location configuration
LocationConfig.Recid = LocationConfigSegment.ParID

Field Name	Field Information	Field Type	Length	Prec.
ALLOWEDCHARS	Stores the characters that are allow in the segment. These must be in the ranges A -> Z or 0 -> 9	VarChar	50	0
LENGTH	The maximum length of each segment. This is limited to 10 although this length is not recommend.	Numeric	3	0
PARID	Links back to the LocationConfig code. LocationConfig.RECID = LocationConfigSegment	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
SEGMENTNAME	A Short name for the segment	VarChar	20	0
SEGMENTNUM	The segment position in the list of segments	Numeric	2	0
SEGMENTTYPE	Segment Type. 0 = None 1 = Text Only 2 = Numeric Only 3 = Text and Numeric	Numeric	1	0

LocationStock

Stores the stock stored at a specific location within a location warehouse.

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot Code	VarChar	10	0
ITEMNO	The item number	VarChar	20	0
LOCATION	The location warehouse code as generated by the Location Config Code	VarChar	90	0
LOCATIONCONFIGCODE	The Location Configuration Code	VarChar	20	0
QTY	The quantity stored in this location for this item	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0

LocationSubGroup

Allows a location configuration code to be saved against each sub group, by depot. A default location from the location warehouse is also stored here.

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	The depot code	VarChar	10	0
LOCATION	The default warehouse location for the sub group and depot	VarChar	90	0
LOCATIONCONFIGCODE	The location configuration code for the sub group and depot	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
SUBGRP	Sub Group code	VarChar	20	0

LocationSubGroupValidLocs

Contains a list of locations that are valid for the releated Location SubGroup Record

Field Name	Field Information	Field Type	Length	Prec.
INACTIVE	Stores if the location is 0 = Active 1 = InActive This should reflect the value stored in the associated location warehouse table.	TinyInt	1	0
LOCATION	The location warehouse code as generated by the Location Config Code	VarChar	90	0
LOCSUBGRPRECID	Links to LocationSubGroup.RECID	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0

LocationWarehouse

Stores the actual location warehouse as generated by the location configuration code.
This warehouse is a list of locations that have been generated by the configuration stored in the LocationConfig and LocationConfigSegment tables.

Field Name	Field Information	Field Type	Length	Prec.
INACTIVE	Stores if the location is 0 = Active 1 = InActive	TinyInt	1	0
LASTCHANGED		Date/Time	50	0
LASTCOUNTED		Date/Time	50	0
LOCATION	The full string representation of the warehouse location code as generated by the location configuration code	VarChar	90	0
LOCATIONCONFIGCODE	The location configuration code used to generate this warehouse	VarChar	20	0
PICKLOCATION	Signifies that the location is a pick location 0 = Non Pick Location 1 = Pick Location	TinyInt	1	0
RECID	Unique Record ID (GUID)	Char	32	0
SEG1	Stores just the segment information (represented by the number). This allows for faster location warehouse searchs based on partial warehouse location codes	VarChar	10	0
SEG2	Stores just the segment information (represented by the number). This allows for faster location warehouse searchs based on partial warehouse location codes	VarChar	10	0
SEG3	Stores just the segment information (represented by the number). This allows for faster location warehouse searchs based on partial warehouse location codes	VarChar	10	0
SEG4	Stores just the segment information (represented by the number). This allows for faster location warehouse searchs based on partial warehouse location codes	VarChar	10	0
SEG5	Stores just the segment information (represented by the number). This allows for faster location warehouse searchs based on partial warehouse location codes	VarChar	10	0
SEG6	Stores just the segment information (represented by the number). This allows for faster location warehouse searchs based on partial warehouse location codes	VarChar	10	0
SEG7	Stores just the segment information (represented by the number). This allows for faster location warehouse searchs based on partial warehouse location codes	VarChar	10	0
SEG8	Stores just the segment information (represented by the number). This allows for faster location warehouse searchs based on partial warehouse location codes	VarChar	10	0
SEG9	Stores just the segment information (represented by the number). This allows for faster location warehouse searchs based on partial warehouse location codes	VarChar	10	0

LOCCHGTRACK

Contitems Location Change Tracking

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Contract Items RecID	VarChar	32	0
DATEOFF	Stores the off hire date or the date when this location was changed	Date/Time	8	0
DATEON	Stores the hire start date or the location change date	Date/Time	8	0
DELNAME	Delivery Address Name	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

LockAvail

Items locked in availability screens (internal record locking system)

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Record active flag (1=Yes, 0=No)	Numeric	1	0
DTSTAMP	Date/time stamp	Date/Time	8	23
GRPCODE	Sub group code	VarChar	20	0
ITMRECID	Record ID of stock item	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USERNAME	inspHire user name	VarChar	20	0
WORKSTATION	Workstation name with lock	VarChar	20	0

Logon

Contains logon information for each user currently or previously active in inspHire.

Field Name	Field Information	Field Type	Length	Prec.
DATAPATH	Name of inspHire data database currently or last in use	VarChar	255	0
DataSet	The datasaet for the current logged in session	VarChar	255	0
DATEON	Date user logged on	Date/Time	8	23
DOMAINUSER	The windows logon used for this inspHire session (i.e. Domain user name)	VarChar	70	0
ProcessId	The process id for the current logged in session	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
STATION	PC Workstation name user is logged into	VarChar	255	0
STATUS	Logon on status for this user/workstation, 1 = logged on, 0 = Logged off	Numeric	2	0
TIMEON	Time user logged on	VarChar	5	0
USER	inspHire user ID	VarChar	20	0

Lookup

Customer lookup table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ACCTMEMO	Stores the memo from the accounting system (Used by the ALT)	Memo	0	0
ACCTOPEN	Account open property from the accounting system	VarChar	15	0
ACCTSTATUS	Customer status code	VarChar	4	0
ADDR#1	Address Line 1	VarChar	60	0
ADDR#2	Address Line 2	VarChar	60	0
ADDR#3	Address Line 3	VarChar	60	0
ADDR#4	Address Line 4	VarChar	60	0
ADDR#5	Address line 5 to hold address line 3 from Great Plains if the version >= 9	VarChar	60	0
ADDRCONTACT	Dummy field to allow advanced searching on Great Plains primary contact. Sets the Address Contact property of the account control when linking to the ALT	VarChar	30	0
ADDRESS	Customer Address	Memo	16	0
ALTGLOBAL	Global Flag. Used with the ALT and a system option to allow records to be global across parameter sets	TinyInt	1	0
ALTINVADDR#1		VarChar	60	0
ALTINVADDR#2		VarChar	60	0
ALTINVADDR#3		VarChar	60	0
ALTINVADDR#4		VarChar	60	0
ALTINVADDRCOUNTRYID		VarChar	10	0
ALTINVADDRINUSE		TinyInt	1	0
ALTINVADDRPOSTCODE		VarChar	20	0
ANALYSIS1	sets the Analysis1 property of the account control when linking to the ALT	VarChar	50	0
ANALYSIS2	sets the Analysis2 property of the account control when linking to the ALT	VarChar	50	0
ANALYSIS3	sets the Analysis3 property of the account control when linking to the ALT	VarChar	50	0
BALANCE	Stores the balance (used by the ALT)	Decimal	15	2
BAND	Discount matrix band for this customer (Links to Table PriceBand)	VarChar	10	0
BUKRS	SAP Company Number	VarChar	6	0
BUSSECTOR	Business Sector	VarChar	1	0
CIFLAG	Consolidated Invoice flag (1=Yes, 0=No). If yes this customers invoices are grouped together onto a single invoice.	Numeric	1	0
CNTCPRSN	Contact person for MSGP primary address	VarChar	62	0
CONTACT	Contact Name	VarChar	30	0
COUNTRYID	Country Code	VarChar	10	0
CREDITLIM	Stores the Credit Limit (used by the ALT)	Decimal	15	2
CREDITREF	Credit reference field used for TRADEX	VarChar	35	0
CREDLIMTYPE	SAP credit limit type field; 0 - No Credit 1 - Unlimited Credit 2 - Specified Amount (Uses credit limit field)	TinyInt	1	0
CREDSUPAPP	Credit Supplements to be applied	Numeric	1	0
CURRENCY	Not Used	VarChar	10	0
CURRID	Sets the Currency code property of the SL account control when linking to the ALT	VarChar	15	0
CURRORDDEF	Currency order default; 0 - Base Currency 1 - Customers Currency	TinyInt	1	0
CURRRATEID	Default currency rate ID code	VarChar	15	0
CUSTGRPCODE	The Customer group code	VarChar	10	0
DAMAGEEXCESS	Customer uses Damage Waiver Excess	Numeric	1	0
DAMAGEWAVER	Damage waver insurance flag 0 - Not allowed 1 - Optional 2 - Mandatory	Numeric	2	0
DEFCALCODE	Default calendar code	VarChar	4	0
DEFCUSTRATE	Default customers rate code	VarChar	4	0

Lookup

Customer lookup table

Field Name	Field Information	Field Type	Length	Prec.
DEFHDRDISC	Sets the default header discount property of the account control when linking to the ALT	Decimal	7	2
DEFINVRCODE	Default invoice run code for this customer	VarChar	8	0
DEFITEMDISC	Sets the default item discount property of the account control when linking to the ALT	Decimal	7	2
DEFNLCC	Sets the default nominal cost center property of the account control when linking to the ALT	VarChar	3	0
DEFNLCODE	Sets the default nominal code property of the account control when linking to the ALT	VarChar	16	0
DEFNLDEPT	Sets the default nominal department property of the account control when linking to the ALT	VarChar	3	0
DEFSETTDAYS	Sets the default settlement days property of the account control when linking to the ALT	Numeric	4	0
DEFSETTDISC	Sets the default settlement discount property of the account control when linking to the ALT	Decimal	7	2
DIRDEBIT	SAP Direct Debit Flag (1 = Direct Debit Required)	Numeric	2	0
DUEDAYS	sets the Due Days property of the account control when linking to the ALT	Numeric	3	0
DUEMONTHS	Sets the Due Months property of the account control when linking to the ALT	Numeric	2	0
EAN	EAN Number used to identify customer within EDI files	VarChar	35	0
EARLYTERMCHARGE	Early termination charge	TinyInt	1	0
EDI	Electronic Data Interchange 0 = None 1 = EDI 2 = Tradex	Numeric	1	0
EDIAPPLIESTO	EDI Applies To; 0 - Invoices Only 1 - Credit Notes Only 2 - Both	Numeric	2	0
EMAIL	Email Address	VarChar	60	0
EMAILPRINTOPT	Print/Email invoice option; 0 = Print invoice 1 = Email invoice 2 = Print and email invoice	Numeric	2	0
EOMCRD	Unposted credit notes for this customer	Decimal	15	4
EOMDEBT	End Of Month Unexposed Debt	Decimal	15	4
EOMFLAG	End Of Month Debt Flag (0=No Change, 1 Changes Made)	Numeric	1	0
EOMINV	Unposted invoices total for this customer	Decimal	15	4
EUCUSTOMER	Sets the EU customer property of the account control when linking to the ALT	TinyInt	50	1
FAX	Fax Number	VarChar	30	0
FAXDAM	Fax Damage Detail	Numeric	2	0
FAXNUMBER	Deprecated. Please use the FAX field instead	VarChar	20	0
FIREANDTHEFT	Fire and Theft Insurance flag 0 - Not allowed 1 - Optional 2 - Mandatory	Numeric	2	0
FIREANDTHEFTPERC	The Fire and Theft Insurance Percentage	Decimal	7	2
FORCEVAT		Numeric	2	0
GLNNUMBER	Holds the GLN for Tradex export	VarChar	20	0
INACTIVE	SAP Inactive flag (1 = Not Active)	TinyInt	1	0
INSURANCE	Damage waver insurance percentage.	Decimal	7	2
INTERFACEREF	SAP Stand-alone update field	VarChar	16	0
INVACCT	Default Invoice account (account invoice is addressed to)	VarChar	10	0
INVCOPIES	Number of extra copy invoices to produce for this customer	Numeric	2	0
LANGID	Customers language ID	VarChar	4	0
MANDT	SAP Accounts Number	VarChar	3	0
MEMO	Memo text	Memo	16	0

Lookup

Customer lookup table

Field Name	Field Information	Field Type	Length	Prec.
MOBILENUMBER	Mobile number	VarChar	20	0
NAME	Customer name	VarChar	65	0
NETPRICES	Nett prices flag	Numeric	2	0
NOINS	No insurance levy flag for this customer (1=No insurance allowed, 0=Insurance allowed)	Numeric	1	0
ONSTOP	Account on stop flag (1=Yes, 0=No)	Numeric	1	0
ORDFMT	Customer order number format (VB mask)	VarChar	30	0
ORDNOREQ	Order number required check box	Numeric	2	0
OSCONT		Decimal	15	2
PARMSET	Stores the Parameter Set code the customer account was created in	VarChar	4	0
PAYCODE	Payment terms code	VarChar	4	0
PLACCT	Purchase ledger account number	VarChar	10	0
POSTACCT	Sales ledger posting account for this customer	VarChar	10	0
POSTCODE	Postal Code	VarChar	20	0
POSTJC	Post to job costing flag (1=Yes, 0=No) - Only used when linking to Sage Line 100 Job Costing	Numeric	1	0
PRICELIST	Price list code. Linking customer to hire rates stored in in the Rates table by price list code.	VarChar	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECIPIENTEMAIL	Recipient email address if emailing invoices	VarChar	500	0
RECIPIENTNAME	Recipient name if emailing invoices	VarChar	500	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SALESAREA	Sets the Sales Area property of the account control when linking to the ALT	VarChar	8	0
SALESPERSON	Salesperson code from Great Plains	VarChar	15	0
SHORTNAME	Short Name	VarChar	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SPCODE	Salesperson Code	VarChar	15	0
TELEPHONE	Telephone Number	VarChar	20	0
TERMS	Sets the Terms property of the account control when linking to the ALT. Note this is over ridden if the DueDays and WhereFrom fields are set OR the PayCode field is set	VarChar	50	0
VATCODE	Tax Code for this customer	Numeric	2	0
VATREGIDNO	Vat Registratoin ID number (used for Czech Republic)	VarChar	30	0
VATREGNO	VAT Registration Number	VarChar	30	0
VATREGNO_COUNTRYID	The country ID linked to the VAT registration number (used for SAP stand-alone systems)	VarChar	10	0
WHEREFROM	Used to calcualte the terms property of the account control when linking to the ALT 0 = Nothing 1 = Document Date 2 = Start of Month 3 = End of Month 4 = Calendar Monthly When linking to SAP B1 via the ALT this fields values are: - 0 = Month End - The payment due date starts from the end of the month + DUEDAYS and DUEMONTHS. 1 = Half Month - The payment due date starts from the half of the month + DUEDAYS and DUEMONTHS. 2 = Month Start - The payment due date starts from the beginning of the next month + DUEDAYS and DUEMONTHS. 3 = None - The payment due date starts from the invoice date + DUEDAYS and DUEMONTHS.	Numeric	1	0

LookupGrp

Lookup group

Field Name	Field Information	Field Type	Length	Prec.
DAMAGEWAVER	Damage Waver insurance (0: Not allowed, 1: Optional, 2: Mandatory)	Numeric	2	0
DAMAGEWAVERPERC	Damage Waver insurance percentage value	Decimal	7	2
FIREANDTHEFT	Fire and Theft insurance (0: Not allowed, 1: Optional, 2: Mandatory)	Numeric	2	0
FIREANDTHEFTPERC	Fire and theft insurance percentage value	Decimal	7	2
GRPNO	Lookup group number	VarChar	10	0
RECID	Unique Record ID (GUID)	VarChar	32	0
TYPE	Lookup group type (0: Default, 1: Debtor, 2: Cash, 3: Both Debtor and Cash)	Numeric	2	0

LOOKUPPCODE

Lookup PCode

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customers Account Number	VarChar	10	0
PCODE	Post Code (stripped of spaces)	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

LookupProfiles

User defined field storage for Customer lookup records

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record key field	VarChar	32	0

Maps

Holds a record of each set of data inspHire can use.

Field Name	Field Information	Field Type	Length	Prec.
LEVEL	Numeric level peg users must be at to access this dataset (see LEVEL field in USERS table)	Numeric	4	0
MENUPATH	Path to an alternate menu database to be used for this dataset (if blank inspHire will use the standard menus database located in the installation directory)	VarChar	200	0
NAME	Name of this dataset	VarChar	40	0
PASSWORD	Dataset password	VarChar	20	0
PATH	Database Name for this dataset	VarChar	254	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
USERS	Number of users currently active in this dataset (Not currently used)	Numeric	4	0

Menu

The system menu table. This is re populated from the Menus.mdb every structure upgrade

Field Name	Field Information	Field Type	Length	Prec.
ADDINPROCID	The AddIn Proc ID to the connect class	VarChar	250	0
CAPTION	Menu Caption	VarChar	250	0
ICON	Icon Index	Numeric	5	0
MENUGROUP	The Grouping to apply to the menu. i.e. within seperator bars	VarChar	250	0
MENUKEY	Key of the menu item. This MUST be unique	VarChar	250	0
PARENTKEY	Parent Menu row this belongs to. If no parent then its a top level menu	VarChar	250	0
RECID	Unique Record ID (GUID)	Char	32	0
SORTORDER	Sort order for the items. Note its by ParentKey, Group, SortOrder	Numeric	5	0

MenuAccess

Store user menu access for this company

Field Name	Field Information	Field Type	Length	Prec.
ACCESSTYPE	Menu Access Type; 0 = No Access 1 = Access Granted 2 = Pin Code Required	Numeric	1	0
MENUKEY	Key of the menu item.	VarChar	250	0
RECID	Unique Record ID (GUID)	Char	32	0
USERNAME	User Name of the user	VarChar	30	0

MenuTranslation

The system menu translation table stores non english translations. This is re populated from the Menus.mdb every structure upgrade.

Field Name	Field Information	Field Type	Length	Prec.
LANGID	Language of the translation	VarChar	4	0
MENUKEY	Links to Menu.Key	VarChar	250	0
RECID	Unique Record ID (GUID)	Char	32	0
TRANSLATION	The translation to use for this menu and language	VarChar	250	0

METERREADINGS

Stores historical meter readings for a stock item which can be used for calculating meter based charging contracts

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Account Number of the contract the item was on when coming from the appropriate source. Note that manual meter readings from the meter reading screen will also set this.	VarChar	10	0
CONTNO	Contract Number of the contract the item was on when coming from the appropriate source. Note that manual meter readings from the meter reading screen will also set this	VarChar	10	0
ITEMNO	Item Number for this meter reading	VarChar	20	0
METER	Meter reading value	Numeric	7	0
NONCHARGEABLE	Set if the item is a non-chargeable meter reading 1 = Non-Chargeable 0 = Chargeable	Numeric	1	0
READDATE	Date the reading was taken	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SOURCE	Stores the source of the Meter Reading 1 = Meter Reading Screen 2 = Off Hire 3 = Hire Item Screen 4 = Out Of Service & Repair 5 = Workshop Job 6 = Off Hire Request 7 = Stock Maintenance 8 = External Update 9 = Suspension Screen when suspending by hours	Numeric	2	0
SUSPDESC	Holds the suspension description for the meter reading if suspending by hours	VarChar	80	0
SUSPFROMDATE	Holds the date the suspension starts for the meter reading if suspending by hours	Date/Time	8	0
SUSPFROMTIME	Holds the time the suspension starts for the meter reading if suspending by hours	VarChar	5	0
SUSPTODATE	Holds the date the suspension ends for the meter reading if suspending by hours	Date/Time	8	0
SUSPTOTIME	Holds the time the suspension ends for the meter reading if suspending by hours	VarChar	5	0

MGAccess

Master Group Access Types

Field Name	Field Information	Field Type	Length	Prec.
DESCRIPTION	Master Group Access Description	VarChar	60	0
MGACODE	Master Group Access Inique Code	VarChar	3	0
MGCODE	Related Master Group Code	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

MISCNUM

Miscellaneous number values table

Field Name	Field Information	Field Type	Length	Prec.
DESCR	Description of this Misc number	VarChar	50	0
KEY	Key field for indexed searching	VarChar	20	0
NUMBER	Number value	Numeric	12	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

MOBILEACTION

Stores details such as notes and signatures for a variety of mobile working operations.

Field Name	Field Information	Field Type	Length	Prec.
ACTIONTYPE	The type of action, 1 - Contract off hire.	Numeric	1	0
DEVICEID	Device Id	Char	50	0
HASLOCATION	1 if a location has been captured.	Numeric	1	0
LATITUDE	Location latitude.	Numeric	9	6
LONGITUDE	Location longitude.	Numeric	9	6
NOTES	Notes for the action.	Memo	254	0
PARENTRECID	Parent entity RecId	Char	32	0
PARENTTYPE	Parent entity for the action. 1 = Contract	Numeric	1	0
PRINTEDNAME	Printed name for the signature.	Char	50	0
RECID	Unique Record ID (GUID)	Char	32	0
SID	Database datetime stamp of when record was last changed	Char	70	0
SIGNATURE	The signature image.	Unknown	16	0
TIMESTAMP	Timestamp for the action.	Date/Time	8	0
USERNAME	Username.	Char	50	0

MobileApplicationVersion

Mobile Application Version Table

Field Name	Field Information	Field Type	Length	Prec.
COMMANDFILECHECKSUM		VarChar	12	0
COMMANDFILELOCAL		VarChar	255	0
CURRENTAPPLICATIONVE		VarChar	255	0
FILELOCATIONVIAHTTP		VarChar	255	0
RECID	Unique Record ID (GUID)	VarChar	32	0
REQUIREDAPPLICATIONV		VarChar	255	0
TS	Timestamp	Date/Time	8	0

MobileDevices

Mobile Devices Table

Field Name	Field Information	Field Type	Length	Prec.
APPLICATIONUPDATESEN		TinyInt	1	0
CURRENTAPPLICATIONVE		VarChar	255	0
DEVICEID		VarChar	31	0
DISPLAYNAME		VarChar	255	0
LOGGEDON		Numeric	1	0
MILEAGE		Numeric	10	0
PARAMUPDATETIME		Date/Time	8	0
RECID	Unique Record ID (GUID)	VarChar	32	0
REFRESHWORK		Numeric	1	0
REQUIREDAPPLICATIONV		VarChar	255	0
UPDATEPARAMETERS		Numeric	1	0
USERID		Numeric	10	0

MobileMessages

Mobile Message Table

Field Name	Field Information	Field Type	Length	Prec.
MESSAGE		VarChar	255	0
MESSAGEREAD		Numeric	1	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECIPIENT		VarChar	50	0
SENDER		VarChar	50	0
SENT		Numeric	1	0
SUBJECT		VarChar	255	0
TTIMESTAMP		Date/Time	8	0
USERID		Numeric	10	0

MobileParameterCategory

Mobile Parameter Category Table

Field Name	Field Information	Field Type	Length	Prec.
CATEGORY		VarChar	255	0
RECID	Unique Record ID (GUID)	VarChar	32	0

MobileParameters

Mobile Parameters Table

Field Name	Field Information	Field Type	Length	Prec.
CATEGORY		VarChar	32	0
DESCRIPTION		VarChar	255	0
ID		VarChar	50	0
RECID	Unique Record ID (GUID)	VarChar	32	0

MobileProductOptionDefaults

Mobile Product Option Defaults Table

Field Name	Field Information	Field Type	Length	Prec.
DEMOMODEALLOWED		Numeric	1	0
DEPARTARRIVEENABLED		Numeric	1	0
ENTERMILEAGEATLOGON		Numeric	1	0
MESSAGINGENABLED		Numeric	1	0
PROMPTFOROPERATOR		Numeric	1	0
RECID	Unique Record ID (GUID)	VarChar	32	0
SHOWHEALTHSAFETY		Numeric	1	0
UPDATEETAENABLED		Numeric	1	0
UPDATEETAREASONMAND		Numeric	1	0

MobileProductOptions

Mobile Product Options Table

Field Name	Field Information	Field Type	Length	Prec.
DEMOMODEALLOWED		Numeric	1	0
DEPARTARRIVEENABLED		Numeric	1	0
DEVICEID		VarChar	31	0
ENTERMILEAGEATLOGON		Numeric	1	0
MESSAGINGENABLED		Numeric	1	0
PROMPTFOROPERATOR		Numeric	1	0
RECID	Unique Record ID (GUID)	VarChar	32	0
SENT		Numeric	1	0
SHOWHEALTHSAFETY		Numeric	1	0
UPDATEETAENABLED		Numeric	1	0
UPDATEETAREASONMAND		Numeric	1	0

MobileTrans

Mobile Device Transactions table

Field Name	Field Information	Field Type	Length	Prec.
CREATEDATE	Date and time when record was created	Date/Time	8	0
LINKNO	TYPE 0 then LINKNO = JRNNO TYPE 1 then LINKNO = CONTNO TYPE 2 then LINKNO =	VarChar	12	0
LINKRECID		VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
TYPE	Type of transaction: 0 = Journey Step 1 = Contract Item Delivery 2 = Contract Item Collection	Numeric	2	0

NLAccess

Nominal Ledger user access table

Field Name	Field Information	Field Type	Length	Prec.
MODULE	Not used	Numeric	2	0
NLCODE	Nominal Ledger Code	VarChar	16	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Type; (0 = N/L Code, 2 = Cost Centre)	TinyInt	1	0
USER	inspHire user ID	VarChar	20	0

NLLookup

Nominal Ledger Lookup Table (used by the ALT)

Field Name	Field Information	Field Type	Length	Prec.
ALTGLOBAL	Global Flag. Used with the ALT and a system option to allow records to be global across parameter sets	TinyInt	1	0
BUKRS	SAP Company Number	VarChar	6	0
CC	Cost Center section of NL Code	VarChar	8	0
CODE	Code section of NL Code	VarChar	16	0
DEPT	Department section of NL Code	VarChar	8	0
INTERFACEREF	SAP Stand-alone update field	VarChar	16	0
MANDT	SAP Accounts Number	VarChar	3	0
NAME	Description of full NL Code	VarChar	95	0
PARMSET	Stores the Parameter Set code the NL code will be available in	VarChar	4	0
RECID	Unique Record ID (GUID)	VarChar	32	0
SID	Database datetime stamp of when record was last changed	VarChar	72	0

NLOptions

Nominal Ledger Options table

Field Name	Field Information	Field Type	Length	Prec.
COSTFLAG	Purchase Order Cost Allocation	TinyInt	1	0
ITEMFLAG	Stock Issues Item Name / Barcode	TinyInt	1	0
ITEMGROUP	MDA Analysis Group ID for Item Name / Barcode	VarChar	15	0
JOBFLAG	Stock Issues Job Number	TinyInt	1	0
JOBGROUP	MDA Analysis Group ID for JOb Number	VarChar	15	0
MDAFLAG	Purchase Order Unique MDA	TinyInt	1	0
NLCC	Nominal Ledger cost centre code	VarChar	8	0
NLCODE	Nominal Ledger code	VarChar	16	0
NLDEPT	Nominal Ledger department code	VarChar	8	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

NLTRAN

Nominal Ledger transactions table

Field Name	Field Information	Field Type	Length	Prec.
AMOUNT	Transaction amount (negative for credits)	Decimal	15	2
ARCHKEY	Archive database unique identifier	Numeric	4	0
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
BATCHNO	Batch Number	VarChar	18	0
BATCHRECID	Posting batch record ID	VarChar	32	0
COMMENT	Comment field - stores item/name barcode from stock transactions screen	VarChar	32	0
DATE	Transaction Date	Date/Time	8	23
DEPOT	Depot code	VarChar	10	0
DETAILS	Details text for this transaction	VarChar	60	0
EXRATE	Exchange rate (populated for POP GRNI and GRNI reversal postings so the exchange rate can be added to the transactions when posted to Great Plains)	Decimal	15	6
FARDLOGRECID	Record id for the disposal log record	VarChar	32	0
FLAG#1	Invalid n/l code flag (1=Yes, 0=No)	TinyInt	1	3
FLAG#2	MDA posting flag for Stock Issues and Returns; 0=None 1=Job Number 2=Item Name / Barcode 3=Both	TinyInt	1	3
FLAG#3	Not used	TinyInt	1	3
FLAG#4	Not used	TinyInt	1	3
FLAG#5	Not used	TinyInt	1	3
LINK	Module link flag; 9 = None 1 = Hire Contract 2 = Sales Order 3 = Works Order 4 = Purchase Order 5 = BOM Build	Numeric	2	0
MDAID	Originally bespoke for customer. Can now also hold POPITM.RECID for GRNI and GRNI Reversal postings to provide link to POPMDA table (via PARID column) to create MDA entries during posting.	VarChar	32	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
NLTYPE	Type of nominal (eg. Stock or Fleet) used when linking to POPMDA table via MDAID column to distinguish between NLTYPEs stored in POPMDA	VarChar	10	0
ORDNO	Order Number	VarChar	10	0
ORGDEPOT	Depot who created this transaction	VarChar	10	0
PARMSET	Parameter set this record belongs to	VarChar	4	0
POPINVRECID	P/O invoice record id (GRNI reversal postings)	VarChar	32	0
POSTED	Posted flag (1=Yes, 0=No)	Numeric	1	0
POSTPERIOD	Posting period number	Numeric	2	0
POSTYEAR	Posting period year	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SHORTREF	Short Reference	VarChar	10	0
URN	Unique reference number (used only when linking to Line 100)	Numeric	8	0

NoRental

Stores No Rental Information. ie if a hire could not be made. eg no stock, in service, etc

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer Account Number if available for No Rental information	VarChar	15	0
DEPOT	Depot Code	VarChar	10	0
DESC#1	Description Line 1	VarChar	60	0
DESC#2	Description Line 2	VarChar	60	0
DESC#3	Description Line 3	VarChar	60	0
DESCRIPTION	No Rental Item Description	VarChar	255	0
ItemNo	Hire / Sale Item number	VarChar	20	0
NRDATE	No Rental Date Time	Date/Time	8	0
PotLostRev	Potential Lost Revenue for the missed Hire / Sale	Numeric	15	4
QTY	QTY	Decimal	15	4
REASONCODE	REASON CODE. Link to CRDREASON.CODE	VarChar	10	0
REASONDESC	REASON DESCRIPTION	VarChar	50	0
RECID	Unique Record ID (GUID)	VarChar	32	0
SUBGRP	Sub Group Code	VarChar	20	0
USER	USER code	VarChar	20	0

OHInfo

Off-Hire information table

Field Name	Field Information	Field Type	Length	Prec.
BALMINFLAG	Minimum charge balance flag	TinyInt	1	0
BANDCHG1	Band Charge 1	Decimal	15	4
BANDCHG2	Band Charge 2	Decimal	15	4
BANDCHG3	Band Charge 3	Decimal	15	4
BANDCHG4	Band Charge 4	Decimal	15	4
BANDCHG5	Band Charge 5	Decimal	15	4
BANDDAYS	Number of charge band days being invoiced	Numeric	4	0
BANDEDATE	Banding Charge End Date	Date/Time	8	0
BANDFLAG	Charge Band Flag	Numeric	2	0
BANDSDATE	Banding Charge Start Date	Date/Time	8	0
BUYBACK	Buyback flag	Numeric	2	0
CHARGE	Unit charge value	Decimal	15	6
CIRECID	Record ID of parent contract item record	VarChar	32	0
COLLDATE	Collection Date	Date/Time	8	23
COLLTIME	Collection Time	VarChar	5	0
CURRSTATUS	The current status of this off-hire request item; 1; On Hire 2; Off-Hired 6; Off-Hire Not Confirmed 8; Goods In	Numeric	4	0
DAMAGE	Damage description	Memo	16	0
DAMAGEEXCESS	Damage Waiver Excess Charge	Decimal	15	2
DAMCHARGE	Charge for Damaged Items	Decimal	15	2
DAMCOMPL	Damaged completed flag	Numeric	2	0
DAMNO	Damage letter number	Numeric	12	0
DAYSUNAV	Days item will be unavailable for after this off-hire	Numeric	4	0
DEPOT	Depot code the stock is being returned to	VarChar	10	0
DISCOUNT	Discount to be applied to this item during off-hire	Decimal	7	2
EARLYTERMAPPLIES	Early termination charge applies	TinyInt	1	0
EARLYTERMVAL	The value of the early termination charge	Decimal	15	2
EDATE	End Date (hire period)	Date/Time	8	23
ETCEDATE	Early termination charge end date	Date/Time	8	0
ETCSDATE	Early termination charge start date	Date/Time	8	0
ETIME	Hire period end time	VarChar	5	0
EXCESSCHARGE	The excess charge for this item	Decimal	15	2
EXCESSMETERHOURS	The number of excess hours that has been added onto the charge	Numeric	7	0
EXCESSQTY	The excess quantity	Decimal	15	2
GIPFLAG	Goods In Process Flag. Stores if the GI qtys are marked for processing when the OHR is loaded	TinyInt	1	0
GIQDAM	Goods In Qty Damaged	Decimal	15	2
GIQLOST	Goods In Qty Lost	Decimal	15	2
GIQOK	Goods In Qty OK	Decimal	15	2
INITCALC	Off-hire charge calculation flag (1 if the calculation has been performed once)	TinyInt	1	0
INSURANCE	Insurance to be applied during off-hire	Decimal	7	2
INSURANCEEFF	Fire and Theft insurance percentage	Decimal	7	2
JRNID	Journey ID	VarChar	32	0
LASTINV	Date/Time this off-hire request item invoiced up to	Date/Time	8	0
LOCATION	Off-Hire location specified at Off-Hire, Goods In or Exchange	VarChar	30	0
LOCKED	Locked flag (set to 1 if user attempts to off-hire an item prior to its on-hire date using the off-hire request screen). This stops the users from bypassing the minimum hire period of an item.	Numeric	1	0
LOSSNO	Loss letter number	Numeric	12	0
LOSSPRICESET	Lost Price Set Flag	Numeric	1	0
LOSTCHARGE	Charge for Lost Items	Decimal	15	2

OHInfo

Off-Hire information table

Field Name	Field Information	Field Type	Length	Prec.
METERREADING	Holds the meter reading (for metered items) of a item being returned off hire.	Numeric	7	0
MOBILESTATUS	Mobile Status: 0 = n/a 1 = on a Journey Step that has been sent to Mobile Device	Numeric	2	0
NODAYS	Number of days (fraction) in hire period	Numeric	4	0
NONCHARGEABLE	Set if the meter reading entered for the OHINFO record is non-chargeable 1 = Non-Chargeable 0 = Chargeable	Numeric	1	0
NOREPAIR	The no repair flag (used to defer damages until later)	TinyInt	1	0
NOWEEKS	Number of weeks in hire period	Numeric	4	0
OHNCPFLAG	Off Hire Not Confirmed Process Flag. Stores if the OHNC qtys are marked for processing when the OHR is loaded	TinyInt	1	0
OHNCQDAM	Off Hire Not Confirmed Qty Damaged	Decimal	15	2
OHNCQLOST	Off Hire Not Confirmed Qty Lost	Decimal	15	2
OHNCQOK	Off Hire Not Confirmed Qty OK	Decimal	15	2
OHNO	Off-Hire number	Numeric	12	0
OHPFLAG	On Hire Process Flag. Stores if the OH item is marked for processing when the OHR is loaded	TinyInt	1	0
OHRADDITIONALCHARGE	Flag to identify additional items added through Off Hire Requests	TinyInt	1	0
OHREQNO	Unique off-hire request reference number	Numeric	12	0
PDACODE	Mobile Device Code relating to DeviceID from MobileDevices table	VarChar	31	0
QDAM	Quantity returned damaged	Decimal	15	2
QLOST	Quantity lost	Decimal	15	2
QOK	Quantity returned OK	Decimal	15	2
QRETD	Total quantity for this return (incl lost items)	Decimal	15	2
RBCRDFLAG	Rubber banding credit switch. Used when the off-hire date = invoice up to date but a combination of rate type settings and suspensions causes a credit charge to be calculated in the off-hire procedure.	VarChar	1	0
RDATE	Equipment return date	Date/Time	8	23
READDATE	The date/time meter reading was taken for a metered item.	Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REPLMETERREADING	Replacement items meter reading (exchange)	Numeric	7	0
RSLOT	Weekly rate slot no.	Numeric	2	0
RTIME	Equipment return time	VarChar	5	0
SDATE	Start date of the charge period (Would be the last invoice date from the contract item at the time the charge was calculated). Note: These fields are used for off-hire request charging only	Date/Time	8	0
SERDAYS	Service length (in days) for this item	Numeric	4	0
SHOWTB	Show in transport bookings screen; 0 = No 1 = Yes	TinyInt	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SITEQTY	Quantity of stock left at customer site following end of hire	Decimal	15	4
STARTMETERREADING	Column to store the starting meter reading for the ohinfo	Numeric	7	0
STATUS	Status item will become after this off-hire (see ITEMSTATUS table)	Numeric	2	0
STCODE	Links to Service Type Code (SERVICETYPES.CODE = OHINFO.STCODE)	VarChar	10	0
STIME	Start time of the charge period (Would be the last invoice time from the contract item at the time the charge was calculated). Note: These fields are used for off-hire request charging only	VarChar	5	0
SUSPDAYS	Number of hire days suspension for this item	Numeric	7	0
TSFLAG	Time sheet flag (1=Yes, 0=No). If yes, this item is charged based on timesheets entered.	TinyInt	1	3
WRATE	Weekly hire rate	Decimal	15	2

OHINFO

Off-Hire information table

Field Name	Field Information	Field Type	Length	Prec.
XCOLLECT	X-Hire item collection index;	Numeric	2	0
	0 = inspHire collection 1 = Supplier to collect			
XOFFHIRED	X-Hire item off-hired flag	Numeric	2	0
XOHREF	X-Hire item off-hire reference	VarChar	50	0

OHINFOCREDITCHARGES

Credit charges when more than one discount is applicable to the credit period

Field Name	Field Information	Field Type	Length	Prec.
CHARGE	The unit charge (exclusive of discount)	Decimal	15	2
DISCOUNT	The discount percentage applicable to this charge	Decimal	15	4
EDATE	End date for this charge period	Date/Time	8	0
OIRECID	Off-hire information record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SDATE	Start date for this charge period	Date/Time	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

OHInfoMobile

Stores off-hire data created in mobile working. The values will be used to populate OHInfo once the item in processed.

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	CONTITEM RecId	VarChar	32	0
COMPLETED	0 - Awaiting goods in 1 - Goods In created	TinyInt	1	0
DAMAGE	Damage notes	Memo	16	0
DAMAGEPHOTO	Binary data for photo of damage	Unknown	16	0
DAYSUNAV	Days the item is unavailable for after off hire	Numeric	4	0
METER	Meter reading	Numeric	7	0
MOBILEUSER	The Mobile user name	VarChar	20	0
QDAM	Quantity Returned Damaged	Numeric	15	2
QLOST	Quantity lost	Numeric	15	2
QOK	Quantity Returned OK	Numeric	15	2
RECID	Unique Record ID (GUID)	VarChar	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

OHRequest

Off-Hire Request Header Table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number the off-hire request is for	VarChar	10	0
CCREC	Cash Customer record ID (links to CASHCUST, ACCCODE field)	VarChar	32	0
COLLCHARGE	Collection charge for this off-hire request	Decimal	15	2
CONTNO	Contract number to apply collection charge to	VarChar	10	0
DELADDR#1	Site address line 1	VarChar	60	0
DELADDR#2	Site address line 2	VarChar	60	0
DELADDR#3	Site address line 3	VarChar	60	0
DELADDR#4	Site address line 4	VarChar	60	0
DELADDR#5	Delivery Address 5 - Stores the third address row from Great Plains	VarChar	60	0
DELCNTCODE	Site country code	VarChar	10	0
DELCODE	Delivery code (from delivery address master record)	VarChar	20	0
DELNAME	Site name	VarChar	60	0
DELPCODE	Site postcode	VarChar	10	0
DEPOT	Depot who created this off-hire request	VarChar	10	0
MEMO	Memo field	Memo	16	0
OHREQNO	Unique off-hire reference number	Numeric	12	0
PDACODE	Mobile Device Code relating to DeviceID from MobileDevices table	VarChar	31	0
PROJNO	Project number	VarChar	15	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REQDATE	Date of the off-hire request	Date/Time	8	0
REQTIME	Off-Hire request time	VarChar	5	0
RETDATE	Equipment return date	Date/Time	8	0
RETTIME	Equipment return time	VarChar	5	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status of the off-hire request; 0 - Pending (Some/all items are still at off-hire not confirmed status) 1 - Collected (All items are at goods in status but some/all are awaiting off-hire) 2 - Complete (All items are at off-hire status) 9 - Abandoned	Numeric	2	0
THEIRREF	TheirRef field to be used when creating a loss or damage invoice. If set this will override the contract TheirRef.	VarChar	30	0

OpBook

Operators bookings table

Field Name	Field Information	Field Type	Length	Prec.
BEND	Booking end date	Date/Time	8	23
BSTART	Booking start date	Date/Time	8	23
CIRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
CODE	Driver code (links to DRIVERS table, CODE field)	VarChar	20	0
CONTNO	Hire Contract Number	VarChar	10	0
ITEMDESC	Item description	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
MEMO	Notes	Memo	16	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SLOT	Not used	VarChar	15	0
TYPE	Booking Type;	Numeric	2	0

0 = Standard
1 = Project
2 = Holiday
3 = Statutory Holiday
4 = Sickness
5 = Training
6 = Misc

OPSCode

Operation/Cost code lookup table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	The customer account code	VarChar	10	0
CODE	The operation/code code	VarChar	10	0
NAME	A short description of the code	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	The type of code being specified: 1 - Cost 2 - Opertation	Numeric	1	0

PAYMETHODS

Payment methods table

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active flag; 0 = Not Active 1 = Active always 2 = Active for payments only 3 = Active for refunds only	Numeric	1	0
CODE	Payment method code index	Numeric	4	0
DESCR	Description of the payment method	VarChar	50	0
NLCC	Cost Centre	VarChar	8	0
NLCODE	Nominal ledger code	VarChar	16	0
NLDEPT	Department	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RESTRICTED	Restricted Payment Method	Numeric	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USEDEPOTASCC	User depot as nominal code cost centre portion	Numeric	1	0

PayTerms

Payment terms table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Payment terms code	VarChar	4	0
DAYS#1	Due days (first invoice)	Numeric	7	0
DAYS#2	Due days (subsequent invoices)	Numeric	7	0
NAME	Payment terms name	VarChar	50	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SETTAPPLY	String of zeros and ones denoting what settlement discount applies to ie. HOP/SOP/WOP	VarChar	10	0
SETTDAYS	Settlement days	Numeric	4	0
SETTDISC	Settlement discount percentage	Decimal	7	2
SID	Database datetime stamp of when record was last changed	VarChar	70	0
WHEREFRM#1	Where from flag (first invoice); 0 = Document date 1 = Start of month 2 = End of month 3 = Calendar month 4 = Hire start date	Numeric	2	0
WHEREFRM#2	Where from flag (subsequent invoices); 0 = Document date 1 = Start of month 2 = End of month 3 = Calendar month 4 = Hire start date	Numeric	2	0

PAYTILLPARMSETINFO

Payment method and till transaction types information for parameter set. This table holds the nominal code and active flag for the above at parameter set level.

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active flag	Numeric	1	0
NLCC	Cost Centre	VarChar	8	0
NLCODE	Nominal ledger code	VarChar	16	0
NLDEPT	Nominal department	VarChar	8	0
PARMSET	Parameter set code	VarChar	4	0
PAYCODE	Payment method code	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TILLCODE	Till transaction type code	VarChar	10	0
USEDEPOTASCC	Use depot as cost centre	Numeric	1	0

POPAllocations

POP cost allocations table

Field Name	Field Information	Field Type	Length	Prec.
ALLOCFROMSTOCK	When allocating Delivery charges across multiple items this field determines if the item is on a PO or is already in stock.	TinyInt	1	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
BACKORDER	Back order flag. If set the user cannot amend or remove this record as it dictates stock allocation at goods received	Numeric	1	0
BOOKINGTYPE	The type of the associated tile in the transport bookings screen. This is only set for Purchase Orders created in Transport Bookings. Values: HireGroupDelivery = 0 HireItemDelivery = 1 OffHire = 2 DepotTransfer = 3 POCollection = 4 POReturn = 5 SaleGroupDelivery = 6 SaleItemDelivery = 7 ExchangeGroupDelivery = 8 ExchangeItemDelivery = 9 ExchangeCollection = 10 ProvisionalGroupCollection = 11 ProvisionalItemCollection = 12 SiteToSiteCollection = 13 SiteToSiteDelivery = 14 DepotToSiteDelivery = 15	Numeric	2	0
CIRECID	Record ID of contract item (used by transport bookings attached to P/O)	VarChar	32	0
CONTNO	Hire Contract Number	VarChar	10	0
COSTGRP		VarChar	10	0
COSTLINK	Cost link flag; 1 = Hire Contract 2 = Sales Order 3 = Works Order	Numeric	2	0
COSTTYPE	Cost type flag; 1 = Labour 2 = Transport 3 = Consumables 4 = Fuel 5 = Misc	Numeric	2	0
ITEMNO	Item Number	VarChar	20	0
ORDNO	Order Number	VarChar	10	0
PARALLOCRECID	When allocating a delivery cost across multiple items this field holds the Recid of the Item.	VarChar	32	0
PERCENTAGE	The percentage of cost that should go to each allocation.	Decimal	7	4
PIRECID	Purchase Order item record ID (table PURITM, RECID)	VarChar	32	0
PROPOSALNO	Purchase proposal number	Numeric	12	0
QTY	Quantity	Decimal	15	4
QTYADJ	Quantity adjustment used by alternate POP for credit note cost adjustments	Numeric	15	4
QTYDEL	Quantity delivered for this allocation	Numeric	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

PopDelChProfiles

Purchase order delivery charge profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record key field	VarChar	32	0

PopFleet

POP Fleeting transaction table

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
BATCHRECID	Posting batch record ID	VarChar	32	0
DELDATE	Delivery Date	Date/Time	8	23
DELREF	Delivery reference	VarChar	20	0
DEPOT	Depot code item was booked into	VarChar	10	0
FIFORECID	The record ID field linking to the FIFO transaction record	VarChar	32	0
GRRECID	Goods received (POPGR Table) Record ID linking field	VarChar	32	0
INVNO	Invoice number this record was processed on	VarChar	20	0
ITEMNO	Item Number	VarChar	20	0
ORDNO	Order Number	VarChar	10	0
PARECID	Pop allocation record this receipt is attached too (if any)	VarChar	32	0
PIRECID	Purchase Order item record ID (table PURITM, RECID)	VarChar	32	0
QTY	Quantity	Decimal	15	4
QTYINV	Quantity of this delivery invoiced received so far	Decimal	15	4
QTYRTN	Qty returned	Decimal	15	4
QTYRTNRESEND	Quantity Returned to the supplier to be resent	Numeric	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SELECTED	Internal flag	Numeric	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status flag (0=Transaction open, 1=Closed)	Numeric	2	0
TRANRECID	POPTRAN record ID (links to POPTRAN table, RECID field)	VarChar	32	0
TYPE	Item type; 0 = Hire item 1 = Sales item 5 = Text	Numeric	2	0
UNIQUE	Unique item flag (1=Yes, 0=No)	Numeric	1	0

POPGR

Purchase Order Goods Received Transaction Table

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
DELDATE	Delivery date	Date/Time	8	0
DELTIME	Delivery Time	VarChar	5	0
DEPOT	Depot for arrival	VarChar	10	0
PIRECID	Record ID of this goods received records PopItm record	VarChar	32	0
QTYDEL	Quantity delivered for this item	Decimal	15	4
QTYINV	Quantity invoiced	Decimal	15	4
QTYRTN	Quantity returned to the supplier	Decimal	15	4
QTYUI	Quantity not yet inspected	Decimal	15	4
QTYVAR	Quantity counting variance	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Delivery Reference	VarChar	60	0
REPLEXP	If a quantity has been returned, is a replacement item (or items) expected.	Numeric	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status code; 0 - Goods Received Not Inspected 1 - Goods Received/Rejected	Numeric	2	0
VOUCHER	Voucher number of the goods receipt	VarChar	12	0

PopHdr

Purchase Order Processing order header

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Supplier account number	VarChar	10	0
ACCTNAME	Supplier account name	VarChar	65	0
ADDNLINE3	Additional address line 3 from the accounting system	VarChar	60	0
ADDR#1	Address Line 1	VarChar	65	0
ADDR#2	Address Line 2	VarChar	65	0
ADDR#3	Address Line 3	VarChar	65	0
ADDR#4	Address Line 4	VarChar	65	0
ADDR#5	Field to hold the Address Line 3 from Great Plains if the version >= 9	VarChar	65	0
ADRSCODE	Address code	VarChar	15	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
AUTH	Order authorised flag (1=Yes, 0=No)	Numeric	2	0
AUTO	Not used	Numeric	2	0
BUYER	Buyer	VarChar	20	0
CONTNO	Hire Contract Number	VarChar	10	0
COUNTRY	Country of the supplier	VarChar	30	0
CURRENCY	Currency Index (not used)	Numeric	4	0
CURRID	Currency ID	VarChar	15	0
CURRTBL	Currency Table ID	VarChar	15	0
CURSYMBL	Currency symbol for the supplier attached to this P/O (For printing purposes)	VarChar	10	0
DAMAGEWAVERPERC	Damage Waiver insurance	Decimal	7	2
DELADDR	Delivery Address	Memo	16	0
DELADDR#1	Delivery address line 1	VarChar	60	0
DELADDR#2	Delivery address line 2	VarChar	60	0
DELADDR#3	Delivery address line 3	VarChar	60	0
DELADDR#4	Delivery address line 4	VarChar	60	0
DELCNTCODE	Delivery country code	VarChar	10	0
DELCODE	Delivery address code	VarChar	20	0
DELDEPOT	Delivery address depot code	VarChar	10	0
DELNAME	Delivery Address Name	VarChar	60	0
DELPCODE	Delivery Postal Code	VarChar	10	0
DEPOT	Depot code	VarChar	10	0
DISCOUNT	Header discount percentage	Decimal	15	8
DUEDATE	Goods due date	Date/Time	8	23
DUETIME	Delivery Time from contract.	VarChar	5	0
DUETIMETO	Delivery Time To from contract.	VarChar	5	0
EGOODS	Euro goods value	Decimal	15	6
EINSTOT	Euro Damage Waiver insurance total	Decimal	15	2
EINSTOTFF	Euro Fire and Theft insurance total	Decimal	15	2
EURO	Euro flag (1=Yes, 0=No)	Numeric	2	0
EVAT	Euro VAT value	Decimal	15	6
EXRATE	Exchange Rate	Decimal	15	6
EXTMEMO	External Memo text	Memo	16	0
FAXNO	Fax Number	VarChar	20	0
FIREANDTHEFTPERC	Fire and Theft insurance	Decimal	7	2
GOODS	Goods value	Decimal	15	2
INSTOT	Damage Waiver insurance total	Decimal	15	2
INSTOTFF	Fire and Theft insurance total	Decimal	15	2
INTMEMO	Internal memo field	Memo	16	0
LANGID	Language ID for the supplier	VarChar	4	0
LASTDEL	Last delivery date	Date/Time	8	23
LAYOUT	Not used	Numeric	4	0
LINK	Not used	Numeric	2	0
MARGINPCENT	Margin Percentage	Decimal	15	4

PopHdr

Purchase Order Processing order header

Field Name	Field Information	Field Type	Length	Prec.
MARGINVALUE	Margin Gross Value	Decimal	15	4
NOVALUESONDOCS	No values on documents flag (used by the alternate POP module for project pricing)	Numeric	2	0
OPERATED	Operated flag - indicates that the PO is marked for CIS (Construction Industry Standard)	TinyInt	1	0
OPERATEDPERC	The Operated percentage split	Numeric	15	8
ORDBY	Ordered By	VarChar	50	0
ORDBYNAME	Ordered by name (alternate pop) - holds the user name who created the P/O	VarChar	30	0
ORDDATE	Order Date	Date/Time	8	23
ORDNO	Order Number	VarChar	10	0
ORGDEPOT	Originating depot this order was created in	VarChar	10	0
OURREF	Our reference number for this order	VarChar	30	0
PAYNAME	Payment terms name	VarChar	60	0
PAYTERMS	Payment terms for this purchase order	VarChar	4	0
POSTCN	Post credit note flag (1=Yes, 0=No)	Numeric	2	0
POSTCODE	Postal Code	VarChar	10	0
QUOTEREF	Suppliers quote reference for this order	VarChar	30	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REVNO	Revision number of purchase order (Number of times the P/O has been printed)	Numeric	4	0
SETTDAYS	Settlement discount days	Numeric	4	0
SETTDISC	Settlement discount percentage	Decimal	7	2
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SPCODE	Salesperson Code	VarChar	15	0
STATUS	Order status (Standard POP);	Numeric	2	0
	0 = Entered			
	1 = Entered (Authorised)			
	2 = Waiting delivery/return			
	3 = Waiting invoice/credit			
	4 = Part delivered/returned			
	5 = Goods returned awaiting replacement			
	8 = Completed			
	10 = Cancelled/Abandoned			
	12 = On hold			
	14 = Needs authorisation			
	Order Status (Alt POP)			
	1 = Entered			
	2 = Authorised (not printed)			
	3 = Awaiting Delivery			
	4 = Awaiting Invoice			
	8 = Completed			
SUPPCONTACT	Suppliers contact name	VarChar	30	0
SUPPCONTACTTELNO	Suppliers contact telephone number	VarChar	20	0
SUPPVATNO	Suppliers Tax Number	VarChar	20	0
TAXAREACODE	Tax Area code used for North American tax calculation (0=not specified)	Numeric	3	0
TELNO	Telephone Number	VarChar	20	0
THEIRREF	Suppliers reference number	VarChar	30	0
TYPE	Order type (0=Order, 1=Return)	Numeric	2	0
VAT	VAT Value	Decimal	15	2
XHACCT	X-Hire supplier account number	VarChar	10	0

POPINVH

Alternate POP Module Purchase Invoice Header

Field Name	Field Information	Field Type	Length	Prec.
ACCT	P/L Account	VarChar	10	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
BATCHRECID	Batch record ID this invocie belongs to	VarChar	32	0
CANCELLED	Cancelled flag	Numeric	1	0
CNTCODE	Suppliers country code	VarChar	10	0
CURRID	Currency ID	VarChar	15	0
CURRTBL	Currency Table	VarChar	15	0
DATERECV	Date Received	Date/Time	8	0
EUFLAG	EU Flag; 0 = Supplier is ouside the EU 1 = Supplier is within the EU	Numeric	2	0
EXRATE	Exchange rate	Decimal	15	6
GOODS	Total Goods for the invoice	Decimal	15	2
INVDATE	Invoice Date	Date/Time	8	0
INVNO	POP Invoice Number	VarChar	20	0
MEMO	Invoice Notes	Memo	16	0
NONDOMESTIC	Non Domestic supplier invoice flag (1=True (Not Domestic), 0=False)	Numeric	1	0
ONHOLD	On Hold Flag	Numeric	2	0
PARMSET	Parameter set this record belongs to	VarChar	4	0
RCVDEPOT	Depot receiving the P/L Invoice	VarChar	10	0
REASON	Reason for cancellation	Memo	16	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SETTDAYS	Settlement discount days	Numeric	4	0
SETTDISC	Settlement discount percentage	Decimal	7	2
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUPPLIERNAME	Suppliers Name	VarChar	60	0
TYPE	Invoice Type; 1 = Invoice 2 = Credit	Numeric	2	0
VAT	Total VAT	Decimal	15	2
VOUCHER	Voucher number assigned to this invoice	VarChar	12	0

POPINVI

Not used

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

POPINVV

Alternate POP Module Purchase Invoice VAT

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
CERTIFICATE	Tax exemption certificate number used for North American tax calculation	VarChar	50	0
DBLJRN	Flag to denote a non domestic supplier (was previously the double journal flag)	Numeric	1	0
INVNO	Invoice Number	VarChar	20	0
PIHRECID	P/O Invoice Header Record ID Link	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
VATAMT	VAT Amount	Decimal	15	2
VATCODE	VAT Code	Numeric	3	0
VATGOODS	Vatable Goods	Decimal	15	2
VATRATE	VAT Rate	Decimal	7	2
VATTYPE	VAT Type; 1 = Goods 2 = Service	Numeric	2	0
VOUCHER	Voucher number used for North American tax calculation	VarChar	12	0

POPItemProfiles

POP Item Profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record Id	VarChar	32	0

PopItm

POP items table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Supplier account number	VarChar	10	0
ALTPSTTYPE	Alternate Parameter Set Transfer Type 0 = None 1 = Linked (Far Only) 2 = Standalone (Far Only) 3 = Standalone (Stock and Far)	Numeric	1	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
BASEPACKCODE	Base Quantity per pack code	Numeric	2	0
BASEPACKNAME	Base stock quantity per pack description	VarChar	20	0
BASEPACKQTY	Base Quantity per pack quantity	Decimal	15	4
BYPASS	Internal flag	Numeric	2	0
CANCELLED	Flag to determine whether the POP item as been cancelled.	TinyInt	1	0
CIRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
COLLDATE	Collection Date	Date/Time	8	23
COLLTIME	Collection Time	VarChar	5	0
CONSIGN	Consignment stock flag (1=Yes, 0=No)	Numeric	2	0
CONTNO	Hire Contract Number	VarChar	10	0
COSTALLOCTYPE	Used to determine how an items costs will be spread (Price, Weight, Equally or Manually)	Numeric	1	0
COSTLINK	Costing link flag; 1 = Hire Contract 2 = Sales Order 3 = Works Order	Numeric	2	0
COSTTYPE	Costing type flag; 1 = Labour 2 = Transport 3 = Consumables 4 = Fuel 5 = Misc 6 = Misc Cost 7 = Misc Revenue	Numeric	2	0
DAMAGEWAVERPERC	Damage Waiver insurance	Decimal	7	2
DELASSETALLOC	Flag to determine if the delivery charge can be allocated to Items on the purchase order.	TinyInt	1	0
DELMETHOD	Delivery Method Code. Links to DelMethods.Code	VarChar	10	0
DEPOT	Depot code	VarChar	10	0
DEPOTITEMNO	Holds the item number to be created if the item has been purchased from another depot	VarChar	20	0
DISCOUNT	Item level discount percentage	Decimal	15	8
DTSTAMP	Date/time stamp for replacement required document	VarChar	20	0
DUEDATE	Goods due date	Date/Time	8	23
ESTRETD	Estimated Return Date	Date/Time	8	23
ESTRETT	Estimated Return Time	VarChar	5	0
FARECID	Record ID of asset to remove when returning an item to a supplier	VarChar	32	0
FIREANDTHEFTPERC	Fire and Theft insurance	Decimal	7	2
FIXAMT	Fixed Charge amount	Decimal	15	2
FIXRATE	Fix Charge flag (1=Yes, 0=No)	TinyInt	1	3
FNLCC	Fleeting n/l code cost centre element	VarChar	8	0
FNLCODE	Fleeting n/l code account element	VarChar	16	0
FNLDEPT	Fleeting n/l code department element	VarChar	8	0
GOODS	Goods value	Decimal	15	2
GROPTIONS	Options available to the user at goods received	Numeric	4	0
GROSSPRICE	Gross purchase price from the supplier pricing record (if one exists)	Decimal	15	4
HIREDATE	Hire Start Date	Date/Time	8	23
HIRETIME	Hire Start Time	VarChar	5	0
HISTORYRECID	RECID of the history record. Used when creating alternative parameter set transfers.	VarChar	32	0

PopItm

POP items table

Field Name	Field Information	Field Type	Length	Prec.
HRRATE	Not used	Decimal	15	2
HRRATEOV	Not used	Decimal	15	2
INVDTD	Value invoiced to date on this item	Decimal	15	2
INVPRICE	Invoice price (as from supplier)	Decimal	15	4
ITEMDESC	Item description	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
JRNID	RECID of journey this item is currently on.	VarChar	32	0
KITPARITEM	Kit parent item record ID link	VarChar	32	0
KITPRICE	The value of the kit	Decimal	15	4
LASTDEL	Last delivery date	Date/Time	8	23
LEADDAYS	Lead days for purchasing (used by the alternate POP module to default the due date for p/o items based on the due date of the order header)	Numeric	4	0
MEMO	Memo text	Memo	16	0
ORDNO	Order Number	VarChar	10	0
PRICE	Unit purchase price	Decimal	15	4
PRICERECID	Link back to supplier price used	VarChar	32	0
QTYDEL	Qty delivered so far	Decimal	15	4
QTYGRNI	Qty @ GRNI status	Decimal	15	4
QTYINV	Qty invoiced so far	Decimal	15	4
QTYORD	Quantity ordered	Decimal	15	4
QTYRTN	Qty returned	Decimal	15	4
QTYRTNRESEND	Quantity Returned to the supplier to be resent	Decimal	15	4
QTYUI	Quantity delivered but not yet inspected	Decimal	15	4
QTYVAR	Quantity variance (used by the alternate POP module to track deliveries and CRD transactions)	Decimal	15	4
RATE#1	Hire rate	Decimal	15	2
RATE#10	Hire rate	Decimal	15	2
RATE#2	Hire rate	Decimal	15	2
RATE#3	Hire rate	Decimal	15	2
RATE#4	Hire rate	Decimal	15	2
RATE#5	Hire rate	Decimal	15	2
RATE#6	Hire rate	Decimal	15	2
RATE#7	Hire rate	Decimal	15	2
RATE#8	Hire rate	Decimal	15	2
RATE#9	Hire rate	Decimal	15	2
RATECODE	Rate type code for this item (if hire item)	VarChar	4	0
REASON	Goods returned reason text (as given during goods recvd)	Memo	16	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REPLRECID	Replacement items parent (source) POP item record ID	VarChar	32	0
RETURNED	Item returned flag	Numeric	2	0
SHOWTB	Show in transport bookings screen; 0 = No 1 = Yes	TinyInt	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SNLCC	Stock nominal ledger analysis code (cost centre element)	VarChar	8	0
SNLCODE	Stock nominal ledger analysis code (account element)	VarChar	16	0
SNLDEPT	Stock nominal ledger analysis code (department element)	VarChar	8	0
STATUS	Not used	Numeric	2	0
STDCOST	Standard cost (buying price) from stock record at time item was added to P/O (Used for GRNI and PPV adjustments when PPV nominal code populated in Parameters)	Decimal	15	2
STDNOTETYPE	0 = Not using standard note 1 = Text only 2 = Text with price	TinyInt	1	0

PopItm

POP items table

Field Name	Field Information	Field Type	Length	Prec.
SUBGRP	Sub group code (same as item number if standard item, sub group code if sales item)	VarChar	20	0
SUPPDESC	Suppliers description for this item number	VarChar	60	0
SUPPNO	Suppliers item/reference number for this item	VarChar	50	0
TESTCODE	Test Code	VarChar	30	0
TRANSCHG	Transport change flag - is set then this item is an auto-generated transport charge	TinyInt	1	0
TYPE	Purchase order item type; 0 = Hire 1 = X-Hire 2 = Group 3 = Sale 5 = Text 7 = Memo 9 = Delivery 10 = Collection	Numeric	2	0
VATCODE	Tax Code	Numeric	2	0
XHIRECOMPLETE	X-Hire complete flag (used by Alternate POP invoice screen)	TinyInt	1	0

POPMDA

Purchase Order Processing Multi-Dimensional Analysis table

Field Name	Field Information	Field Type	Length	Prec.
ACCTSTAT	Account Status	Numeric	4	0
MDACODEID	MDA Code ID	VarChar	15	0
MDAGRPID	MDA Group ID	VarChar	15	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLTYPE		VarChar	50	0
PARID	RecID to PopItm record	VarChar	32	0
PCENT	Percent	Decimal	15	2
POSTDESC	Post Description	VarChar	51	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

POPProfiles

POP Profiles Table

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record ID	VarChar	32	0

PopTran

POP Invoice Recvd transaction table

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
BATCHRECID	Posting batch record ID	VarChar	32	0
COSTLINK	Cost linking field 0 = Nothing 1 = Contracts 2 = Sales order 3 = Workshop	Numeric	2	0
CREATECRD	Manual flag to denote if a credit request is to be created (only applies if PPV posting nominal is populated)	Numeric	1	0
CRRECID	Credit request transaction record ID	VarChar	32	0
DAMAGEWAVERPERC	Damage Waiver insurance percentage	Decimal	7	2
DEPOT	Depot code	VarChar	10	0
DISCOUNT	Item level discount percentage	Decimal	15	8
EDATE	End Date (hire period)	Date/Time	8	23
ETIME	Hire period end time	VarChar	5	0
EXRATE	Exchange rate (Used by Standard POP invoice posting routine)	Decimal	15	6
FIREANDTHEFTPERC	Fire and Theft insurance percentage	Decimal	7	2
GOODS	Goods value	Decimal	15	4
GRRECID	Goods received transactions record ID	VarChar	32	0
HOLD	Invoice on hold flag (1=Yes, 0=No)	Numeric	2	0
INSVAL	Damage Waiver insurance total	Decimal	15	2
INSVALFF	Fire and Theft insurance total	Decimal	15	2
INVDATE	Invoice Date	Date/Time	8	23
INVNO	Invoice Number	VarChar	20	0
ITEMNO	Item Number	VarChar	20	0
LINKNO	Cost linking order number	VarChar	10	0
MEMO	Memo	Memo	16	0
NEGCOST	Negative cost allocation flag	Numeric	1	0
NEGCOSTRECID	Invoice item record ID this negative cost is attached to (only populated if NEGCOST set to 1)	VarChar	32	0
NETT	Item price after discount	Decimal	15	4
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
ORDNO	Order Number	VarChar	10	0
ORDVAT	Order header level VAT	Decimal	15	4
PARMSET	Parameter set this record belongs to	VarChar	4	0
PIHRECID	Purchase invoice header record ID	VarChar	32	0
PIRECID	Purchase Order item record ID (table PURITM, RECID)	VarChar	32	0
POSTED	Posted flag (1=Yes, 0=No)	Numeric	2	0
POSTPERIOD	Posting period number	Numeric	2	0
POSTYEAR	Posting period year	Numeric	4	0
PRICE	Unit purchase price	Decimal	15	4
QTY	Quantity	Decimal	15	4
QTYOVER	Quantity invoiced over quantity ordered	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SDATE	Start Date	Date/Time	8	23
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STDCOST	Standard cost (buying price) from stock record at time item was added to P/O (Used for GRNI and PPV adjustments when PPV nominal code populated in Parameters)	Decimal	15	2
STIME	Start time	VarChar	5	0
STKPRICE	Item price	Decimal	15	4
THEIRREF	Their Reference	VarChar	30	0

PopTran

POP Invoice Recvd transaction table

Field Name	Field Information	Field Type	Length	Prec.
TYPE	Item Type 0 = Group Item 1 = X-Hire 3 = Sales Item 5 = Text Item 9 = Delivery 10 = Collection	Numeric	2	0
VAT	VAT Value	Decimal	15	4
VATCODE	Tax Code	Numeric	2	0
VOUCHER	Voucher number	VarChar	12	0
WITHINMARGIN	Within margin flag (1=Yes, 0=No)	Numeric	1	0

POSTCODE

Post Codes

Field Name	Field Information	Field Type	Length	Prec.
ADDRESS1	Address Line 1	VarChar	60	0
ADDRESS2	Address Line 2	VarChar	60	0
ADDRESS3	Address Line 3	VarChar	60	0
ADDRESS4	Address Line 4	VarChar	60	0
COUNTRY	Country Code	VarChar	4	0
LATITUDE	Latitude	Decimal	18	6
LONGITUDE	Longitude	Decimal	18	6
PCODE	Post Code (stripped of spaces)	VarChar	10	0
POSTCODE	Post Code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

PriceBand

Holds all the configured price bands in the system

Field Name	Field Information	Field Type	Length	Prec.
CODE	Price Band Code	VarChar	10	0
NAME	Price Band Name	VarChar	50	0
RECID	Unique Record ID (GUID)	VarChar	32	0

PriceList

Price lists

Field Name	Field Information	Field Type	Length	Prec.
CODE	Price list code	VarChar	4	0
NAME	Price list name	VarChar	50	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

Printing

Printing parameters

Field Name	Field Information	Field Type	Length	Prec.
ADDDOC#1		VarChar	2	0
ADDDOC#10		VarChar	2	0
ADDDOC#11		VarChar	2	0
ADDDOC#12		VarChar	2	0
ADDDOC#13		VarChar	2	0
ADDDOC#14		VarChar	2	0
ADDDOC#15		VarChar	2	0
ADDDOC#16		VarChar	2	0
ADDDOC#17		VarChar	2	0
ADDDOC#18		VarChar	2	0
ADDDOC#19		VarChar	2	0
ADDDOC#2		VarChar	2	0
ADDDOC#20		VarChar	2	0
ADDDOC#3		VarChar	2	0
ADDDOC#4		VarChar	2	0
ADDDOC#5		VarChar	2	0
ADDDOC#6		VarChar	2	0
ADDDOC#7		VarChar	2	0
ADDDOC#8		VarChar	2	0
ADDDOC#9		VarChar	2	0
BIN#1		Numeric	4	0
BIN#10		Numeric	4	0
BIN#11		Numeric	4	0
BIN#12		Numeric	4	0
BIN#13		Numeric	4	0
BIN#14		Numeric	4	0
BIN#15		Numeric	4	0
BIN#16		Numeric	4	0
BIN#17		Numeric	4	0
BIN#18		Numeric	4	0
BIN#19		Numeric	4	0
BIN#2		Numeric	4	0
BIN#20		Numeric	4	0
BIN#3		Numeric	4	0
BIN#4		Numeric	4	0
BIN#5		Numeric	4	0
BIN#6		Numeric	4	0
BIN#7		Numeric	4	0
BIN#8		Numeric	4	0
BIN#9		Numeric	4	0
COPIES#1	Number of copies to print	Numeric	4	0
COPIES#10	Number of copies to print	Numeric	4	0
COPIES#11	Number of copies to print	Numeric	4	0
COPIES#12	Number of copies to print	Numeric	4	0
COPIES#13	Number of copies to print	Numeric	4	0
COPIES#14	Number of copies to print	Numeric	4	0
COPIES#15	Number of copies to print	Numeric	4	0
COPIES#16	Number of copies to print	Numeric	4	0
COPIES#17	Number of copies to print	Numeric	4	0
COPIES#18	Number of copies to print	Numeric	4	0
COPIES#19	Number of copies to print	Numeric	4	0
COPIES#2	Number of copies to print	Numeric	4	0
COPIES#20	Number of copies to print	Numeric	4	0

Printing

Printing parameters

Field Name	Field Information	Field Type	Length	Prec.
COPIES#3	Number of copies to print	Numeric	4	0
COPIES#4	Number of copies to print	Numeric	4	0
COPIES#5	Number of copies to print	Numeric	4	0
COPIES#6	Number of copies to print	Numeric	4	0
COPIES#7	Number of copies to print	Numeric	4	0
COPIES#8	Number of copies to print	Numeric	4	0
COPIES#9	Number of copies to print	Numeric	4	0
DEPOT	Depot code	VarChar	10	0
DOC#1		Numeric	4	0
DOC#10		Numeric	4	0
DOC#11		Numeric	4	0
DOC#12		Numeric	4	0
DOC#13		Numeric	4	0
DOC#14		Numeric	4	0
DOC#15		Numeric	4	0
DOC#16		Numeric	4	0
DOC#17		Numeric	4	0
DOC#18		Numeric	4	0
DOC#19		Numeric	4	0
DOC#2		Numeric	4	0
DOC#20		Numeric	4	0
DOC#3		Numeric	4	0
DOC#4		Numeric	4	0
DOC#5		Numeric	4	0
DOC#6		Numeric	4	0
DOC#7		Numeric	4	0
DOC#8		Numeric	4	0
DOC#9		Numeric	4	0
DRIVER#1		VarChar	30	0
DRIVER#10		VarChar	30	0
DRIVER#11		VarChar	30	0
DRIVER#12		VarChar	30	0
DRIVER#13		VarChar	30	0
DRIVER#14		VarChar	30	0
DRIVER#15		VarChar	30	0
DRIVER#16		VarChar	30	0
DRIVER#17		VarChar	30	0
DRIVER#18		VarChar	30	0
DRIVER#19		VarChar	30	0
DRIVER#2		VarChar	30	0
DRIVER#20		VarChar	30	0
DRIVER#3		VarChar	30	0
DRIVER#4		VarChar	30	0
DRIVER#5		VarChar	30	0
DRIVER#6		VarChar	30	0
DRIVER#7		VarChar	30	0
DRIVER#8		VarChar	30	0
DRIVER#9		VarChar	30	0
NAME#1		VarChar	30	0
NAME#10		VarChar	30	0
NAME#11		VarChar	30	0
NAME#12		VarChar	30	0
NAME#13		VarChar	30	0

Printing

Printing parameters

Field Name	Field Information	Field Type	Length	Prec.
NAME#14		VarChar	30	0
NAME#15		VarChar	30	0
NAME#16		VarChar	30	0
NAME#17		VarChar	30	0
NAME#18		VarChar	30	0
NAME#19		VarChar	30	0
NAME#2		VarChar	30	0
NAME#20		VarChar	30	0
NAME#3		VarChar	30	0
NAME#4		VarChar	30	0
NAME#5		VarChar	30	0
NAME#6		VarChar	30	0
NAME#7		VarChar	30	0
NAME#8		VarChar	30	0
NAME#9		VarChar	30	0
ORI#1		Numeric	4	0
ORI#10		Numeric	4	0
ORI#11		Numeric	4	0
ORI#12		Numeric	4	0
ORI#13		Numeric	4	0
ORI#14		Numeric	4	0
ORI#15		Numeric	4	0
ORI#16		Numeric	4	0
ORI#17		Numeric	4	0
ORI#18		Numeric	4	0
ORI#19		Numeric	4	0
ORI#2		Numeric	4	0
ORI#20		Numeric	4	0
ORI#3		Numeric	4	0
ORI#4		Numeric	4	0
ORI#5		Numeric	4	0
ORI#6		Numeric	4	0
ORI#7		Numeric	4	0
ORI#8		Numeric	4	0
ORI#9		Numeric	4	0
PORT#1		VarChar	60	0
PORT#10		VarChar	60	0
PORT#11		VarChar	60	0
PORT#12		VarChar	60	0
PORT#13		VarChar	60	0
PORT#14		VarChar	60	0
PORT#15		VarChar	60	0
PORT#16		VarChar	60	0
PORT#17		VarChar	60	0
PORT#18		VarChar	60	0
PORT#19		VarChar	60	0
PORT#2		VarChar	60	0
PORT#20		VarChar	60	0
PORT#3		VarChar	60	0
PORT#4		VarChar	60	0
PORT#5		VarChar	60	0
PORT#6		VarChar	60	0
PORT#7		VarChar	60	0

Printing

Printing parameters

Field Name	Field Information	Field Type	Length	Prec.
PORT#8		VarChar	60	0
PORT#9		VarChar	60	0
PRINTER#1		VarChar	40	0
PRINTER#10		VarChar	40	0
PRINTER#11		VarChar	40	0
PRINTER#12		VarChar	40	0
PRINTER#13		VarChar	40	0
PRINTER#14		VarChar	40	0
PRINTER#15		VarChar	40	0
PRINTER#16		VarChar	40	0
PRINTER#17		VarChar	40	0
PRINTER#18		VarChar	40	0
PRINTER#19		VarChar	40	0
PRINTER#2		VarChar	40	0
PRINTER#20		VarChar	40	0
PRINTER#3		VarChar	40	0
PRINTER#4		VarChar	40	0
PRINTER#5		VarChar	40	0
PRINTER#6		VarChar	40	0
PRINTER#7		VarChar	40	0
PRINTER#8		VarChar	40	0
PRINTER#9		VarChar	40	0
QUAL#1		Numeric	4	0
QUAL#10		Numeric	4	0
QUAL#11		Numeric	4	0
QUAL#12		Numeric	4	0
QUAL#13		Numeric	4	0
QUAL#14		Numeric	4	0
QUAL#15		Numeric	4	0
QUAL#16		Numeric	4	0
QUAL#17		Numeric	4	0
QUAL#18		Numeric	4	0
QUAL#19		Numeric	4	0
QUAL#2		Numeric	4	0
QUAL#20		Numeric	4	0
QUAL#3		Numeric	4	0
QUAL#4		Numeric	4	0
QUAL#5		Numeric	4	0
QUAL#6		Numeric	4	0
QUAL#7		Numeric	4	0
QUAL#8		Numeric	4	0
QUAL#9		Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SIZE#1		Numeric	4	0
SIZE#10		Numeric	4	0
SIZE#11		Numeric	4	0
SIZE#12		Numeric	4	0
SIZE#13		Numeric	4	0
SIZE#14		Numeric	4	0
SIZE#15		Numeric	4	0
SIZE#16		Numeric	4	0
SIZE#17		Numeric	4	0

Printing

Printing parameters

Field Name	Field Information	Field Type	Length	Prec.
SIZE#18		Numeric	4	0
SIZE#19		Numeric	4	0
SIZE#2		Numeric	4	0
SIZE#20		Numeric	4	0
SIZE#3		Numeric	4	0
SIZE#4		Numeric	4	0
SIZE#5		Numeric	4	0
SIZE#6		Numeric	4	0
SIZE#7		Numeric	4	0
SIZE#8		Numeric	4	0
SIZE#9		Numeric	4	0
TOWIN#1		TinyInt	1	3
TOWIN#10		TinyInt	1	3
TOWIN#11		TinyInt	1	3
TOWIN#12		TinyInt	1	3
TOWIN#13		TinyInt	1	3
TOWIN#14		TinyInt	1	3
TOWIN#15		TinyInt	1	3
TOWIN#16		TinyInt	1	3
TOWIN#17		TinyInt	1	3
TOWIN#18		TinyInt	1	3
TOWIN#19		TinyInt	1	3
TOWIN#2		TinyInt	1	3
TOWIN#20		TinyInt	1	3
TOWIN#3		TinyInt	1	3
TOWIN#4		TinyInt	1	3
TOWIN#5		TinyInt	1	3
TOWIN#6		TinyInt	1	3
TOWIN#7		TinyInt	1	3
TOWIN#8		TinyInt	1	3
TOWIN#9		TinyInt	1	3

ProdDisc

Not used

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
CODE		VarChar	20	0
DISC#1		Decimal	15	4
DISC#10		Decimal	15	4
DISC#11		Decimal	15	4
DISC#12		Decimal	15	4
DISC#13		Decimal	15	4
DISC#14		Decimal	15	4
DISC#15		Decimal	15	4
DISC#16		Decimal	15	4
DISC#17		Decimal	15	4
DISC#18		Decimal	15	4
DISC#19		Decimal	15	4
DISC#2		Decimal	15	4
DISC#20		Decimal	15	4
DISC#3		Decimal	15	4
DISC#4		Decimal	15	4
DISC#5		Decimal	15	4
DISC#6		Decimal	15	4
DISC#7		Decimal	15	4
DISC#8		Decimal	15	4
DISC#9		Decimal	15	4
QTY#1		Decimal	15	4
QTY#10		Decimal	15	4
QTY#11		Decimal	15	4
QTY#12		Decimal	15	4
QTY#13		Decimal	15	4
QTY#14		Decimal	15	4
QTY#15		Decimal	15	4
QTY#16		Decimal	15	4
QTY#17		Decimal	15	4
QTY#18		Decimal	15	4
QTY#19		Decimal	15	4
QTY#2		Decimal	15	4
QTY#20		Decimal	15	4
QTY#3		Decimal	15	4
QTY#4		Decimal	15	4
QTY#5		Decimal	15	4
QTY#6		Decimal	15	4
QTY#7		Decimal	15	4
QTY#8		Decimal	15	4
QTY#9		Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

ProdGrp

Product Groups

Field Name	Field Information	Field Type	Length	Prec.
ANLCODE	Parent analysis group (when using hierarchical structure)	VarChar	20	0
BOMNO	Determines if the BOM items should use a seperate auto number from everything else.	Numeric	1	0
CNTORIGIN	Country of Origin	VarChar	7	0
CODE	Product group code	VarChar	10	0
COMCODE	Commodity Code	VarChar	30	0
MOBILE	When 1 the group will be available for selection in the Mobile Working Fitter Bookings screen.	Numeric	1	0
MOBILELABOUR	When 1 the group will be available for selection as labour in the Mobile Working Fitter Booking screen.	Numeric	1	0
NAME	Product group name	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

ProfHead

User defined fields (profile fields)

Field Name	Field Information	Field Type	Length	Prec.
DECIMALS	Number of decimal places	Numeric	4	0
DESCR	Field description	VarChar	40	0
FILEID	Table ID; 1 = Stock 2 = Contracts 3 = Sales Order 4 = Purchase Order 5 = Invoice 6 = Contract Item 7 = Sales Order Item 8 = Purchase Order Item 9 = Invoice Item 10 = Customer Lookup 11 = Job Header 12 = Job Item 13 = Delivery Methods 14 = HOP Delivery Charges 15 = SOP Delivery Charges 16 = WOP Delivery Charges 17 = POP Delivery Charges 18 = Employee Details 19 = Depot Details 20 = FAR Details	Numeric	4	0
FLDWIDTH	Field width	Numeric	4	0
FLDXPOS	Field X-Pos (not used)	Numeric	4	0
HIDDEN	Hidden flag (if set this field will not be visible to the users and will be maitained externally to inspHire).	Numeric	1	0
LABWIDTH	Label width (not used)	Numeric	4	0
LENGTH	Field length	Numeric	4	0
LOVNAME	List Of Values Item	VarChar	50	0
MANDATORY	Mandatory field flag (1=Yes, 0=No)	Numeric	2	0
MEMO	Extended description for this profile field	Memo	16	0
MULTISELECT	Multi select flag (used when the type is a list of values)	TinyInt	1	0
NAME	Field name (this is the name the field will be given in the table)	VarChar	20	0
POSX	Not used	Numeric	4	0
POSY	Not used	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SEARCHABLE	Searchable flag (0 = Not Searchable, 1 = Searchable) Used by the advanced search screens.	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TABNO		Numeric	4	0
TABORDER	Tab order (field order on screen)	Numeric	4	0
TYPE	Field type; 1 = String 2 = Date 3 = Checkbox 4 = Number 5 = Heading 6 = List of Values	Numeric	2	0
VIEWONLY	Read / View Only flag (if set this field will not be amendable by the users and will be maitained externally to inspHire).	TinyInt	1	0
XHIREMANDATORY	Mandatory field flag for HO & PO Items only (1=Yes, 0=No)	Numeric	1	0

ProfileLOV

Profiles list of values master table

Field Name	Field Information	Field Type	Length	Prec.
ITMORDER	Order the item will appear in the list	Numeric	4	0
ITMVALUE	Items Text value	VarChar	50	0
NAME	List of Values Name	VarChar	50	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

Profiles

Not used

Field Name	Field Information	Field Type	Length	Prec.
CONTNO	Hire Contract Number	VarChar	10	0
DATE		Date/Time	8	23
DESC		VarChar	40	0
FILE		Numeric	4	0
ITEMNO	Item Number	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TEXT		VarChar	50	0
TYPE		Numeric	2	0
VALUE		Decimal	15	2

ProjHdr

Project Header table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Projects main account code	VarChar	10	0
ALTPROJ	Alternate project flag	TinyInt	1	0
COLLDATE	Project collection date	Date/Time	8	0
COLLTIME	Collection time	VarChar	5	0
DELADDR#1	Site address	VarChar	60	0
DELADDR#2	Site address	VarChar	60	0
DELADDR#3	Site address	VarChar	60	0
DELADDR#4	Site address	VarChar	60	0
DELCNTCODE	Country Code	VarChar	10	0
DELCODE	Delivery Address Code (relates to DELADDR table, CODE field)	VarChar	20	0
DELDATE	Project delivery date	Date/Time	8	0
DELNAME	Site name	VarChar	60	0
DELPCODE	Site post code	VarChar	10	0
DELTIME	Delivery time	VarChar	5	0
DESCR	Project description	VarChar	60	0
DISCMXBAND	Discount matrix band (Links to Table PriceBand)	Char	10	0
ENDDATE	Project hire ending date	Date/Time	8	0
ENDTIME	Hire ending time	VarChar	5	0
ENTRYLAB1	Site entry point label 1	VarChar	30	0
ENTRYLAB2	Site entry point label 2	VarChar	30	0
ENTRYLAB3	Site entry point label 3	VarChar	30	0
ENTRYLAB4	Site entry point label 4	VarChar	30	0
ENTRYLAB5	Site entry point label 5	VarChar	30	0
LASTCOLLECTIONDATE	Stores the date a collection was last processed for this project	Date/Time	8	0
LASTCOLLECTIONTIME	Stores the time a collection was last processed for this project	VarChar	5	0
MEMO	Project notes	Memo	16	0
PROJDATE	Project header date	Date/Time	8	0
PROJNO	Project number	VarChar	15	0
RECID	Unique Record ID (GUID)	Char	32	0
RUNCODE	Used to store the Run Code for Default on new contracts added to the project	VarChar	8	0
STARTDATE	Project hire start date	Date/Time	8	0
STARTTIME	Hire starts time	VarChar	5	0
STATUS	Project Status; 0 = Allocated 4 = Completed 9 = Abandoned	Numeric	2	0
USEFIXEDRATE	Use fixed rate pricing flag	TinyInt	1	0
USESHIFTPAT	Use shift pattern flag (1=Yes, 0=No)	Numeric	1	0

PROJLABPROF

Project labour profile table

Field Name	Field Information	Field Type	Length	Prec.
BUDGETHRS	Budgeted hours for this role	Decimal	15	4
CHRG#1	Hourly charge rate	Decimal	15	2
CHRG#2	O/T 1 charge rate	Decimal	15	2
CHRG#3	O/T 2 charge rate	Decimal	15	2
CHRG#4	O/T 3 charge rate	Decimal	15	2
CHRG#5	Standing charge rate	Decimal	15	2
CHRG#6	Travel charge rate	Decimal	15	2
COST#1	Hourly cost rate	Decimal	15	2
COST#2	O/T 1 cost rate	Decimal	15	2
COST#3	O/T 2 cost rate	Decimal	15	2
COST#4	O/T 3 cost rate	Decimal	15	2
COST#5	Standing cost rate	Decimal	15	2
COST#6	Travel cost rate	Decimal	15	2
COSTGRP	Costing code	VarChar	10	0
DAYS	Number of days this role will be required	Decimal	7	4
PROJNO	Project number	VarChar	15	0
QTY	Number of employees required	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
ROLECODE	Role code	VarChar	10	0
ROLENAME	Roles name	VarChar	50	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

PROJSHIFTPAT

Project header shift pattern table

Field Name	Field Information	Field Type	Length	Prec.
ENDTIME	End time for shift slot	VarChar	5	0
PROJNO	Project number	VarChar	15	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SLOTNO	Slot Number (Currently supports max 6 slots)	Numeric	2	0
STARTTIME	Start time for shift slot	VarChar	5	0
WEEKDAY	Weekday number (1=Monday, 2=Tuesday, ..., 7=Sunday)	Numeric	1	0

PROJSITEADJUST

Stores an audit trail of site adjustments

Field Name	Field Information	Field Type	Length	Prec.
ADJUSTMENT	Adjustment applied to the contract item (+ = reducing over return quantity, - = reducing on hire quantity)	Decimal	15	2
BATCHNO	Batch Number	Numeric	18	0
CHARGEDATETIME	The date and time that charging stopped for the item	Date/Time	8	0
CIRECID	Contract Item RECID	VarChar	32	0
COSTAMOUNT	Average Cost Total Displayed by the Site Adjustment Tab	Decimal	15	4
DEFERREDCHARGE	The deffered charge created. Note only applicable when reducing the on hire quantity.	Decimal	15	2
NLAMOUNT	Amount posted to the NL	Decimal	15	2
PROCESSDATETIME	The date and time that the site adjustment was processed	Date/Time	8	0
PROJNO	Project number	VarChar	15	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TRANMEMO	Stores a short memo against the transaction	VarChar	250	0

ProofOfDel

Proof of Delivery table - used to store signatures captured on a mobile device

Field Name	Field Information	Field Type	Length	Prec.
CONTNO	The contract number for this document	VarChar	10	0
DEPOT	The depot related to the document number (populated if using depot document numbers)	VarChar	4	0
DEVICEID	The device used to capture the signature	VarChar	50	0
DOCNO	The document number that the signature relates to	Numeric	12	0
HASLOCATION	1 if a location has been captured.	Numeric	1	0
LATITUDE	Location latitude.	Numeric	9	6
LONGITUDE	Location longitude.	Numeric	9	6
NOTES	Any notes to accompany the signature	Memo	16	0
PRINTEDNAME	The customers printed name	VarChar	50	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SIGNATURE	Binary image that holds the signature	Unknown	16	0
TIMESTAMP	Timestamp of the signature capture	Date/Time	8	23
TYPE	The document type: 0=Delivery 1=Collection 2=Exchange 3=Mobile Working WOP Complete	Numeric	2	0
USERNAME	The user logged into the mobile device at the time	VarChar	50	0

PROOFOFDELIMAGE

Stores images captured from Mobile Working Delivery/Collection/Exchange

Field Name	Field Information	Field Type	Length	Prec.
IMAGEDATA		Unknown	16	0
PROOFOFDELRECID	Related ProofOfDel	Char	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

PurchProposal

Purchase proposal list criteria

Field Name	Field Information	Field Type	Length	Prec.
ACCTFROM	Supplier account	VarChar	10	0
ACCTTO	Supplier account	VarChar	10	0
BACKORDER	Include Back Order Items	Numeric	1	0
BUYER	The user responsible for buying	VarChar	20	0
CONSUMABLEITEMS	Include consumable items	Numeric	1	0
DEPOT	The depot the proposal list if for.	VarChar	10	0
DUEDATE	Cut off date for back order type proposal list	Date/Time	8	0
HIREITEMS	Include hire items	Numeric	1	0
MSTGRPFROM	Master group	VarChar	10	0
MSTGRPTO	Master group	VarChar	10	0
PARTSITEMS	Include parts	Numeric	1	0
PRODGRPFROM	Product group	VarChar	10	0
PRODGRPTO	Product group	VarChar	10	0
PROPOSALNO	The proposal document number	Numeric	12	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SALESITEMS	Include sales items	Numeric	1	0
STATUS	0 = Created 1 = In Progress 8 = Completed 9 = Abandoned	Numeric	2	0
SUBGRPFROM	Sub group	VarChar	20	0
SUBGRPTO	Sub group	VarChar	20	0

PurchProposalAcct

The supplier accounts assigned to the purchase proposal list

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Supplier account code	VarChar	10	0
ORDNO	Purchase order number	VarChar	10	0
PURCHPROPOSALRECID	The purchase proposal list (parent) record identifier	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
STATUS	The status of the supplier order	Numeric	2	0
	0 = Assigned			
	1 = Ordered			
	2 = Printed			

PURCHPROPOSALACCTITEM

The items assigned to a supplier for purchasing.

Field Name	Field Information	Field Type	Length	Prec.
GOODS	The goods value	Decimal	15	4
ORDERBASEQTY	The quantity to be order (stored as how the items is stocked)	Decimal	15	4
ORDERQTY	The quantity to order (stored as the suppliers selling quantity)	Decimal	15	4
PRICERECID	The stock price record identifier	VarChar	32	0
PURCHPROPOSALACCTREC	The purchase proposal account unique identifier	VarChar	32	0
PURCHPROPOSALITEMREC	The purchase proposal item record identifier	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
STATUS	The status of the item.	Numeric	2	0

0 = Assigned
1 = Ordered
2 = Printed

PurchProposalItem

The recommended items to purchase

Field Name	Field Information	Field Type	Length	Prec.
ITEMNO	The item number or sub group	VarChar	20	0
ITEMTYPE	Item type used by back order lists	Numeric	2	0
ORDEREDQTY		Decimal	15	4
PURCHPROPOSALRECID	The purchase proposal (parent) record identifier	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECOMMENDEDQTY	The quantity recommended to purchase. Note. this is stored in the items stocking quantity	Decimal	15	4
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
STATUS	0 = Recommended 1 = Assigned 8 = Completed	Numeric	2	0

QtyPerPack

Quantity per pack table

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active Flag	Numeric	1	0
CODE	Qty per pack code	Numeric	2	0
NAME	Qty per pack description	VarChar	20	0
QTY	Quantity	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

QUESTIONSERIES

Question and answer series table to be used by the question wizard control

Field Name	Field Information	Field Type	Length	Prec.
PARID	Parent record ID (used to create the tree of questions and answers)	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SERIESNO	Series number; 1 = Workshop quick entry wizard screen	Numeric	4	0
SERIESTEXT	A question or an answer	VarChar	500	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

QUEUEHISTORY

Records MSMQ messages that have been sent or received.

Field Name	Field Information	Field Type	Length	Prec.
DATERECEIVED	The date and time the message was recived into the MSMQ.	Date/Time	23	0
DATESENT	The date and time the MSMQ message was sent to the queue.	Date/Time	23	0
ERRORS	Records any erorrs encountered that can be recorded either in sending or processing the MSMQ messages and data.	VarChar	250	0
LOOKUPID	The unique lookup identifier of the message.	VarChar	50	0
MESSAGEID	The MSMQ message unique identifier.	VarChar	45	0
MESSAGETYPE	The type of message sent or received. 0=Delivery Note, 1=OHNC Note, 2=Goods in.	TinyInt	1	0
RECID	Unique Record ID (GUID)	VarChar	32	0
SENDERID	The senders unique identifier.	VarChar	50	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
XMLBODY	The body of the MSMQ message in the XML format the message was sent in.	Memo	0	0

Rates

Hire rates

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number. This field and the PRICELIST field are mutually exclusive.	VarChar	10	0
ACCTTYPE	0 = Account 1 = Supplier	Numeric	1	0
CNTCODE	Country Code	VarChar	10	0
CODE	Rate type code	VarChar	4	0
CURRID	Currency ID for this rates record	VarChar	15	0
DEPOT	Depot code	VarChar	10	0
EXPDATE	The Rate expiry date	Date/Time	8	23
EXPIRE	Indicates whether the rate has an expiry date	TinyInt	1	0
FROMDATE	The date the rate is valid from.	Date/Time	8	0
ITEMNO	Item Number	VarChar	20	0
MAXDISC	Maximum Discount	Decimal	7	2
PRICELIST	Price list code. This field and the ACCT field are mutually exclusive.	VarChar	4	0
RATE#1	Hire rate	Decimal	15	2
RATE#10	Hire rate	Decimal	15	2
RATE#11	Hire rate	Decimal	15	2
RATE#12	Hire rate	Decimal	15	2
RATE#13	Hire rate	Decimal	15	2
RATE#14	Hire rate	Decimal	15	2
RATE#15	Hire rate	Decimal	15	2
RATE#16	Hire rate	Decimal	15	2
RATE#17	Hire rate	Decimal	15	2
RATE#18	Hire rate	Decimal	15	2
RATE#19	Hire rate	Decimal	15	2
RATE#2	Hire rate	Decimal	15	2
RATE#20	Hire rate	Decimal	15	2
RATE#21	Hire rate	Decimal	15	2
RATE#22	Hire rate	Decimal	15	2
RATE#23	Hire rate	Decimal	15	2
RATE#24	Hire rate	Decimal	15	2
RATE#3	Hire rate	Decimal	15	2
RATE#4	Hire rate	Decimal	15	2
RATE#5	Hire rate	Decimal	15	2
RATE#6	Hire rate	Decimal	15	2
RATE#7	Hire rate	Decimal	15	2
RATE#8	Hire rate	Decimal	15	2
RATE#9	Hire rate	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REGCODE	Region Code	VarChar	10	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TODATE	The date the rate is vaid until	Date/Time	8	0
USEDATERANGE	Boolean to determine if a date range is to be used	TinyInt	1	0
XHDEF	Default x-hire supplier rate for this item and account combination	TinyInt	1	0

RateTable

Rate type codes

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Supplier account number	VarChar	10	0
ACTIVE	Rate type active flag (1=Yes, 0=No)	TinyInt	1	3
ADVFLAG	Not used	TinyInt	1	3
ALLOWDRIVERS	Flag to indicate that the user can allocate drivers to a contract item when this rate type is selected	TinyInt	1	0
ALLOWPDAYS	Flag to indicate that the rate can have partial charging for the first and last day of the charging period	TinyInt	1	0
BUDHOURS		Decimal	7	2
CALCODE	The Calender code to be associated with the rate type	VarChar	4	0
CAPOPT	The capped rate type option	TinyInt	1	0
CODE	Rate type code	VarChar	4	0
CUSTOMCYCLE	Custom cycle in use; 0 = Every 28 Days 1 = Calendar Month	Numeric	2	0
CUSTOMDAYS	Custom charging cycles - number of days per week	Numeric	4	0
CUSTOMINPUT	Custom charging cycle rate input flag 0 = Day 1 = Week 2 = Month	TinyInt	1	0
CUSTOMMANUALRATES	Determines if the custom charging cycles support manual rate entry	Numeric	1	0
CUSTOMNOSAT	Custom charging cycles - do not charge Saturday	TinyInt	1	0
CUSTOMNOSUN	Custom charging cycles - do not charge Sunday	TinyInt	1	0
CUSTOMSUSDAYS	Number of days used in calculation of suspension for custom charging cycles. The daily suspension rate is based on the monthly charge divided by this value.	Numeric	4	0
CUSTOMWEEKS	Custom charging cycles - number of weeks per month	Numeric	4	0
DAY#1	Day break (if using day bands)	Numeric	7	0
DAY#10	Day break (if using day bands)	Numeric	7	0
DAY#11	Day break (if using day bands)	Numeric	7	0
DAY#12	Day break (if using day bands)	Numeric	7	0
DAY#13	Day break (if using day bands)	Numeric	7	0
DAY#14	Day break (if using day bands)	Numeric	7	0
DAY#15	Day break (if using day bands)	Numeric	7	0
DAY#16	Day break (if using day bands)	Numeric	7	0
DAY#17	Day break (if using day bands)	Numeric	7	0
DAY#18	Day break (if using day bands)	Numeric	7	0
DAY#19	Day break (if using day bands)	Numeric	7	0
DAY#2	Day break (if using day bands)	Numeric	7	0
DAY#20	Day break (if using day bands)	Numeric	7	0
DAY#3	Day break (if using day bands)	Numeric	7	0
DAY#4	Day break (if using day bands)	Numeric	7	0
DAY#5	Day break (if using day bands)	Numeric	7	0
DAY#6	Day break (if using day bands)	Numeric	7	0
DAY#7	Day break (if using day bands)	Numeric	7	0
DAY#8	Day break (if using day bands)	Numeric	7	0
DAY#9	Day break (if using day bands)	Numeric	7	0
DAYTYPE	Day type flag (1=Calendar Days, 2=24hr Clock)	Numeric	1	0
DISCDAYS	Discount days (Discount Subs Days Option)	Numeric	2	0
DISCPERC	Discount percentage (Discount Subs Days Option)	Numeric	2	0
FLAG#1	Hours	TinyInt	1	3
FLAG#10	Weeks	TinyInt	1	3
FLAG#11	Months	TinyInt	1	3
FLAG#12	Quarterly	TinyInt	1	3
FLAG#13	Years	TinyInt	1	3
FLAG#14	Weekend	TinyInt	1	3

RateTable

Rate type codes

Field Name	Field Information	Field Type	Length	Prec.
FLAG#15	Not used	TinyInt	1	3
FLAG#16	Not used	TinyInt	1	3
FLAG#17	Not used	TinyInt	1	3
FLAG#18	Sunday charging rules flag	TinyInt	1	3
FLAG#19	Advance Charge Flag	TinyInt	1	3
FLAG#2	1/2 Day	TinyInt	1	3
FLAG#20	Rubber Banding Flag	TinyInt	1	3
FLAG#21	Minimum hire period at off-hire only flag	TinyInt	1	0
FLAG#22	Alternative weekend charging flag	TinyInt	1	3
FLAG#23	Option for transitional charging	TinyInt	1	3
FLAG#24	Flag to denote "In Transit" rate should be added to operational/standby rates	TinyInt	1	0
FLAG#3	8 Hours	TinyInt	1	3
FLAG#4	1 Day	TinyInt	1	3
FLAG#5	2 Day	TinyInt	1	3
FLAG#6	3 Day	TinyInt	1	3
FLAG#7	4 Day	TinyInt	1	3
FLAG#8	5 Day	TinyInt	1	3
FLAG#9	6 Day	TinyInt	1	3
HIREDAYS	Number of standard hire chargeable days in the week (usually 5 or 7)	Numeric	4	0
INSURANCE	Not used	Numeric	4	0
LINEAR	Linear charging flag (used by operational charging)	TinyInt	1	0
MINHIRE	Minimum hire period	Numeric	4	0
NAME	Rate type name	VarChar	30	0
NOBANDS	Number of bands required (For operational/standby band charging)	Numeric	2	0
OPONLY	Operation band only (Means no standby rate is applicable to this band type rate type)	Numeric	2	0
OTTYPE	Not used	Numeric	2	0
OVERNIGHTCHGRATE	Overnight charging rate (Percentage of the daily rate)	Decimal	7	2
OVERNIGHTCHGTIME	If using special overnight charging then this will be the time at which the overnight charging srtarts	VarChar	5	0
PCENT#1	Percentage for hours	Decimal	9	4
PCENT#10	Percentage for Weeks	Decimal	9	4
PCENT#11	Percentage for Months	Decimal	9	4
PCENT#12	Percentage for Quarterly	Decimal	9	4
PCENT#13	Percentage for Years	Decimal	9	4
PCENT#14	Percentage for Weekend	Decimal	9	4
PCENT#15	Percentage for subs period	Decimal	9	4
PCENT#16	Percentage for subs weeks (if using SUBS=5 Weeks&Days)	Decimal	9	4
PCENT#17	Not used	Decimal	9	4
PCENT#18	Not used	Decimal	9	4
PCENT#19	Not used	Decimal	9	4
PCENT#2	Percentage for 1/2 day	Decimal	9	4
PCENT#20	Not used	Decimal	9	4
PCENT#3	Percentage for 8 hours	Decimal	9	4
PCENT#4	Percentage for 1 Day	Decimal	9	4
PCENT#5	Percentage for 2 Day	Decimal	9	4
PCENT#6	Percentage for 3 Day	Decimal	9	4
PCENT#7	Percentage for 4 Day	Decimal	9	4
PCENT#8	Percentage for 5 Day	Decimal	9	4
PCENT#9	Percentage for 6 Day	Decimal	9	4
PDAY#1	Partial Daily Charging - First hour slot	Numeric	2	0
PDAY#1PERC	Partial Daily Charging - First hour slot percentage	Decimal	7	2
PDAY#1PERC1	Partial Daily Charging for the last day - First hour slot percentage	Decimal	7	2
PDAY#2	Partial Daily Charging - Second hour slot	Numeric	2	0

RateTable

Rate type codes

Field Name	Field Information	Field Type	Length	Prec.
PDAY#2PERC	Partial Daily Charging - Second hour slot percentage	Decimal	7	2
PDAY#2PERC1	Partial Daily Charging for the last day - Second hour slot percentage	Decimal	7	2
PDAY#3	Partial Daily Charging - Third hour slot	Numeric	2	0
PDAY#3PERC	Partial Daily Charging - Third hour slot percentage	Numeric	7	2
PDAY#3PERC1	Partial Daily Charging for the last day - Third hour slot percentage	Decimal	7	2
PER1	Days period (used in conjunction with PERTYPE)	Numeric	4	0
PER2	Days period (used in conjunction with PERTYPE)	Numeric	4	0
PER3	Days period (used in conjunction with PERTYPE)	Numeric	4	0
PER4	Days period (used in conjunction with PERTYPE)	Numeric	4	0
PERTYPE	Charging period selector; 0 : Default 1 : Every 7 Days 2 : Every 14 Days 3 : Every 21 Days 4 : Every 28 Days 5 : 7 Days, then every 28 Days 6 : Whole Weeks only 7 : Special Mode 1 8 : Special Mode 2 9 : Special Mode 3 10 : Whole Months only 11 : Special Mode 4 12 : Run Code Charging 13 : Insurable Value 14 : Daily Bands 15 : Operation/Standby Banding 16 : Discount Subs Days 17 : Discount Subs Weeks/Days 18 : Cumulative Reducing Balance 19 : Monthly (Pre And Post Subs Days) 20 : Dual Transition 21 : For every X weeks on hire, Y are free 22 : Percentage Of Selling Price	Numeric	2	0
PRNFLAGS	Print rate flags	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RUP1	Round up point 1 (first week of hire)	Numeric	4	0
RUP2	Round up point 2 (subs weeks of hire)	Numeric	4	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SPLITFLAG	Not used	TinyInt	1	3
STDHOURS	Standard hours in the week (used for meter based charging)	Numeric	4	0
SUBS	Subs Day Flag (0=None,1=Days,2=Weeks,3=Months,4=Auto Days,5=Weeks&Days)	Numeric	1	0
TBLTYPE	Not used	Numeric	1	0
TIMESHEET	Timesheet flag (1=On, 0=Off)	TinyInt	1	3
TRANPCENT#1	Transition percentage	Decimal	9	4
TRANPCENT#10	Transition percentage	Decimal	9	4
TRANPCENT#11	Transition percentage	Decimal	9	4
TRANPCENT#12	Transition percentage	Decimal	9	4
TRANPCENT#13	Transition percentage	Decimal	9	4
TRANPCENT#14	Transition percentage	Decimal	9	4
TRANPCENT#15	Transition percentage	Decimal	9	4
TRANPCENT#16	Transition percentage	Decimal	9	4
TRANPCENT#17	Transition percentage	Decimal	9	4
TRANPCENT#18	Transition percentage	Decimal	9	4
TRANPCENT#19	Transition percentage	Decimal	9	4
TRANPCENT#2	Transition percentage	Decimal	9	4
TRANPCENT#20	Transition percentage	Decimal	9	4
TRANPCENT#3	Transition percentage	Decimal	9	4

RateTable

Rate type codes

Field Name	Field Information	Field Type	Length	Prec.
TRANPCENT#4	Transition percentage	Decimal	9	4
TRANPCENT#5	Transition percentage	Decimal	9	4
TRANPCENT#6	Transition percentage	Decimal	9	4
TRANPCENT#7	Transition percentage	Decimal	9	4
TRANPCENT#8	Transition percentage	Decimal	9	4
TRANPCENT#9	Transition percentage	Decimal	9	4
TRANSITION	Transition marker for SUBS=5 Weeks & Days	Numeric	4	0
TRANSITION2	2nd Transitional Period	Numeric	4	0
TSNO	Timesheet table number (0=None)	Numeric	8	0
USECAPPED	Use capped rates for this rate type	TinyInt	1	0
WEACCT	Weekend rate applies for account customers	TinyInt	1	0
WECASH	Weekend rate applies for cash customers	TinyInt	1	0
WEEKFREE	Used to store the number of free weeks when the non-chargeable weeks charging period has been selected for the rate type. E.g. If a free week is available for every 4 weeks the item is on hire the value would be 1.	Numeric	2	0
WEEKHIRE	Used to store the number of weeks to charge when the non-chargeable weeks charging period has been selected for the rate type. E.g. If a free week is available for every 4 weeks the item is on hire the value would be 4.	Numeric	2	0
WEEND	Weekend ending time (on Monday)	VarChar	5	0
WESTART	Weekend start time (on Friday)	VarChar	5	0
XHIRE	0 - Normal 1 - X-Hire 2 - Labour 3 - US Billing 4 - X-Hire/Normal	Numeric	1	0

ReasonHistory

Historical record of reasons given for the exchange of items.

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Contract Item Unique Record ID	VarChar	32	0
EXCHDATE	Date of Exchange	Date/Time	8	0
ITEMNO	Item Number	VarChar	20	0
MEMO	The reason/notes text entered	Memo	16	0
OHREC	Off Hire Info Unique Record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STDNOTERECID	STDNOTE Unique Record Identifier	VarChar	32	0

Region

Regions table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Region Code	VarChar	10	0
NAME	Region name	VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUPPREGION	Flag to indicate that this Region is a Supplier region	TinyInt	1	0

RegionAccess

Supplier Region Access table

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record identifier	Numeric	18	0
REGCODE	The Region Code	VarChar	10	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUPPACCT	The X-Hire Supplier Account	VarChar	10	0

REGIONDEFRATE

Regional default rate code for item/sub group

Field Name	Field Information	Field Type	Length	Prec.
CNTCODE	Country code	VarChar	10	0
DEPOT	Depot code	VarChar	10	0
ITEMNO	Item or sub group code number	VarChar	20	0
RATECODE	Rate code	VarChar	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REGCODE	Region code	VarChar	10	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

REGIONDEPOSITS

Regional deposits table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Account field (if applicable)	VarChar	10	0
CNTCODE	Country code (if applicable)	VarChar	10	0
CURRID	Currency ID	VarChar	15	0
DEPOSIT	Deposit value for this depot/region/country	Decimal	15	2
DEPOT	Depot code (if applicable)	VarChar	10	0
ITEMNO	Item Number	VarChar	20	0
RECID		Char	32	0
RECORDER		Numeric	18	0
REGCODE	Region code (if applicable)	VarChar	10	0
SID		VarChar	70	0

REPACC

Report access permissions, if a record is held in here against a user it indicates they have access to that report.

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REP	Report ID/Name to block	VarChar	60	0
USER	User ID to block	VarChar	20	0

RepCrit

Report criteria table

Field Name	Field Information	Field Type	Length	Prec.
ACCTFROM	Starting Account	VarChar	10	0
ACCTTO	Ending Account	VarChar	10	0
AGFROM	Starting analysis group	VarChar	20	0
AGTO	Ending analysis group	VarChar	20	0
CHECKBOXOPTIONS	Any additional Checkbox options from the criteria screen are held here	VarChar	50	0
CONTFROM	Contract from	VarChar	10	0
CONTTO	Contract upto	VarChar	10	0
CUSTOMFIELD#1	Custom field name #1	VarChar	20	0
CUSTOMFIELD#2	Custom field name #2	VarChar	20	0
CUSTOMFIELD#3	Custom field name #3	VarChar	20	0
CUSTOMFIELD#4	Custom field name #4	VarChar	20	0
CUSTOMFIELD#5	Custom field name #5	VarChar	20	0
CUSTOMFROM#1	Custom range from #1	VarChar	20	0
CUSTOMFROM#2	Custom range from #2	VarChar	20	0
CUSTOMFROM#3	Custom range from #3	VarChar	20	0
CUSTOMFROM#4	Custom range from #4	VarChar	20	0
CUSTOMFROM#5	Custom range from #5	VarChar	20	0
CUSTOMUPTO#1	Custom range up to #1	VarChar	20	0
CUSTOMUPTO#2	Custom range up to #2	VarChar	20	0
CUSTOMUPTO#3	Custom range up to #3	VarChar	20	0
CUSTOMUPTO#4	Custom range up to #4	VarChar	20	0
CUSTOMUPTO#5	Custom range up to #5	VarChar	20	0
DATEFROM	Starting date	Date/Time	8	23
DATEINDEX	Date index	Numeric	4	0
DATETO	Ending date	Date/Time	8	23
DELCODEFROM	Delivery address code from	VarChar	20	0
DELCODETO	Delivery address code to	VarChar	20	0
DEPOTFROM	Starting depot	VarChar	10	0
DEPOTNAMEFROM	Depot from name	VarChar	60	0
DEPOTNAMETO	Depot to name	VarChar	60	0
DEPOTSTRING	Command delimited list of depot codes	Memo	16	0
DEPOTTO	Ending depot	VarChar	10	0
ITEMFROM	Starting item number	VarChar	30	0
ITEMTO	Ending item number	VarChar	30	0
MGFROM	Starting master group	VarChar	20	0
MGTO	Ending master group	VarChar	20	0
MISCFROM#1	Misc range from #1	VarChar	20	0
MISCFROM#2	Misc range from #2	VarChar	20	0
MISCFROM#3	Misc range from #3	VarChar	20	0
MISCFROM#4	Misc range from #4	VarChar	20	0
MISCFROM#5	Misc range from #5	VarChar	20	0
MISCUPTO#1	Misc range up to #1	VarChar	20	0
MISCUPTO#2	Misc range up to #2	VarChar	20	0
MISCUPTO#3	Misc range up to #3	VarChar	20	0
MISCUPTO#4	Misc range up to #4	VarChar	20	0
MISCUPTO#5	Misc range up to #5	VarChar	20	0
NAME	Report criteria name	VarChar	255	0
PARENT		VarChar	32	0
PGFROM	Starting product group	VarChar	20	0
PGTO	Ending product group	VarChar	20	0
RADIOBUTTONOPTIONS	Any additional Radio button values from the criteria screen are held here	VarChar	50	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0

RepCrit

Report criteria table

Field Name	Field Information	Field Type	Length	Prec.
SGFROM	Sub Group from	VarChar	20	0
SGTO	Sub Group upto	VarChar	20	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SORTORDER	Sort order flag	Numeric	4	0

inspHire Corporate Edition

RepFile

Internal reporting table

Field Name	Field Information	Field Type	Length	Prec.
ACCTNO	Customer account number	VarChar	10	0
DATE#1		Date/Time	8	23
DATE#10		Date/Time	8	23
DATE#11		Date/Time	8	23
DATE#12		Date/Time	8	23
DATE#13		Date/Time	8	23
DATE#14		Date/Time	8	23
DATE#15		Date/Time	8	23
DATE#16		Date/Time	8	23
DATE#17		Date/Time	8	0
DATE#18		Date/Time	8	0
DATE#19		Date/Time	8	0
DATE#2		Date/Time	8	23
DATE#20		Date/Time	8	0
DATE#3		Date/Time	8	23
DATE#4		Date/Time	8	23
DATE#5		Date/Time	8	23
DATE#6		Date/Time	8	23
DATE#7		Date/Time	8	23
DATE#8		Date/Time	8	23
DATE#9		Date/Time	8	23
DESC#1	Description 1	VarChar	30	0
GRPCODE	Sub group code	VarChar	20	0
ITEMNO	Item Number	VarChar	20	0
MEMO	Memo field for general use	Memo	16	0
MEMO#1	2nd Memo field	Memo	16	0
MEMO#2	2nd Memo field	Memo	16	0
NO#1		Decimal	15	4
NO#10		Decimal	15	4
NO#11		Decimal	15	4
NO#12		Decimal	15	4
NO#13		Decimal	15	4
NO#14		Decimal	15	4
NO#15		Decimal	15	4
NO#16		Decimal	15	4
NO#17		Decimal	15	4
NO#18		Decimal	15	4
NO#19		Decimal	15	4
NO#2		Decimal	15	4
NO#20		Decimal	15	4
NO#3		Decimal	15	4
NO#4		Decimal	15	4
NO#5		Decimal	15	4
NO#6		Decimal	15	4
NO#7		Decimal	15	4
NO#8		Decimal	15	4
NO#9		Decimal	15	4
OTHERKEY		VarChar	65	0
PRODGRP	Product group	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
STR#1		VarChar	250	0
STR#10		VarChar	250	0

RepFile

Internal reporting table

Field Name	Field Information	Field Type	Length	Prec.
STR#11		VarChar	250	0
STR#12		VarChar	250	0
STR#13		VarChar	250	0
STR#14		VarChar	250	0
STR#15		VarChar	250	0
STR#16		VarChar	250	0
STR#17		VarChar	250	0
STR#18		VarChar	250	0
STR#19		VarChar	250	0
STR#2		VarChar	250	0
STR#20		VarChar	250	0
STR#3		VarChar	250	0
STR#4		VarChar	250	0
STR#5		VarChar	250	0
STR#6		VarChar	250	0
STR#7		VarChar	250	0
STR#8		VarChar	250	0
STR#9		VarChar	250	0

REPITEM

Reports scheduler report record

Field Name	Field Information	Field Type	Length	Prec.
BODYTEXT		Memo	16	0
DAYFREQ		Numeric	4	0
FILENAME		VarChar	200	0
FREQTYPE		Numeric	4	0
LASTRESULT		Memo	16	0
LASTRUN		Date/Time	8	0
MONTHDAY		Numeric	4	0
NAME	Report name	VarChar	50	0
NEXTRUN		Date/Time	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REPCODE	Reports record ID	VarChar	32	0
REPTOEXCEL		Numeric	2	0
RUNTIME		Date/Time	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUBJECT		VarChar	100	0
TEMCODE	Reports criteria record ID	VarChar	32	0
WEEKDAY		Numeric	4	0

REPITEMEMAILLIST

Reports scheduler item email list

Field Name	Field Information	Field Type	Length	Prec.
EMAILADDR		VarChar	100	0
PARENTID		VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

inspHire Corporate Edition

Reports

Reports table

Field Name	Field Information	Field Type	Length	Prec.
ADDDOC	Not used	VarChar	255	0
CONTROLS	String array dictating which selection fields will be available when running this report. Value Y or N. Pos1 = Item Search Range Pos2 = Product Group Search Range Pos3 = Sub Group Search Range Pos4 = Account Search Range Pos5 = Date Range Pos6 = Depot Search Range Pos7 = Contract Search Range Pos8 = Delivery Code Search Range Pos9 = Detail or Summary Option selection Pos10 = Regional selection Pos11 = Analysis Group Search Range	VarChar	30	0
COPIES	Number of copies required	Numeric	4	0
DRIVER	Printer driver	VarChar	255	0
FILENAME	Full path to report document	VarChar	255	0
MAPCODE	inspHire code for report	VarChar	10	0
MEMO	Memo text	Memo	16	0
NAME	Report name	VarChar	60	0
OLE	Not used	VarChar	128	0
OPTIONS	Report options array. Pos 1 = Selection Window (Y,N) Pos2 = Preview to Window (Y,N) Pos3 = Report Document bitmap Pos4 = Default Date Range (0=No Range, 1=Cur Month, 2=Cur Year, 3=Cur Financial Month, 4=Cur Financial Year) Pos5 = Report Document bitmap	VarChar	10	0
PORT	Printer port	VarChar	255	0
PRINTER	Printer name	VarChar	255	0
RANGE	Flag to denote whether user defined reports are using range formulae in the selection formula eg. @ItemNoRange	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SECTION	Section number for report to appear under; 1 = Operations 2 = Maintenance 3 = Business 4 = Financial 5 = FAR 6 = Stationary 7 = System 8 = POP 9 = Workshop 10 = Service 11 = Stock 12 = SOP 13 = BOM 14 = Transport 30 = User Defined	Numeric	4	0
SELECT	Selection criteria for this report	Memo	16	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SORTORD	Sort order flag Pos1 = Item Number Pos2 = Product Group Pos3 = Sub Group Pos4 = Customer Pos5 = Date Range Pos6 = Contract Pos7 = Analysis Group	VarChar	30	0
TYPE	Report type (1=System,2=Stationary,3=User)	Numeric	4	0
USEROPT	User options	VarChar	128	0

ReportSections

Holds the section names for the reports database

Field Name	Field Information	Field Type	Length	Prec.
CODE	Code number for section (see SECTION field in REPORTS table for values)	Numeric	4	0
NAME	Descriptive Name of section	VarChar	50	0
PARCODE	Reserved field (currently unused)	Numeric	4	0
RECID	Unique record ID	VarChar	32	0

REQHDR

Requisition Header

Field Name	Field Information	Field Type	Length	Prec.
AUTH	Authorised Flag; 0 = Not Authorised 1 = Requisition Authorised	Numeric	2	0
AUTHLEVEL	The current level of authorisation for the requisition (in value). This will only be used if the system option (Use hierarchical authorisation) has been set.	Numeric	15	4
BUYER	The buyer (User Name)	VarChar	20	0
DELADDR	Delivery Addres	Memo	50	0
DELNAME	Delivery Address Name	VarChar	60	0
DEPOT	Requisitions Depot	VarChar	10	0
DEPT	Requisition Department. Used to calculate budget summary message.	VarChar	10	0
DUEDATE	Due Date	Date/Time	8	23
EXTMEMO	External Memo	Memo	50	0
GOODS		Decimal	15	2
INTMEMO	Internal Memo	Memo	50	0
RECID	Unique Record ID (GUID)	Char	32	0
REFERENCE	Reference 1	VarChar	30	0
REFERENCE2	Reference 2	VarChar	30	0
REQDATE	Requisition Date	Date/Time	8	23
REQNO	Requisition Number	VarChar	10	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status; 0 = Entered 2 = Confirmed 5 = Complete 9 = Abandoned	Numeric	2	0
TAXAREACODE	Tax Area code used for North American tax calculation (0=not specified)	Numeric	3	0
TOTAL		Decimal	15	2
USERID	User Name	VarChar	20	0
VAT		Decimal	15	2

REQITM

Requisition Items

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot	VarChar	10	0
DUEDATE	Due Date	Date/Time	8	23
ITEMDESC	Item Description	VarChar	60	0
ITEMNO	Item Number (TYPE = 0) or Group Code (TYPE = 2)	VarChar	20	0
MEMO	Memo Text	Memo	50	0
MINQTY	Minimum quantity for this line (if attached to a proposal item)	Decimal	15	2
PPRECID	Purchase proposal items record ID	VarChar	32	0
QTY	Quantity	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Reference	VarChar	30	0
REQNO	Requisition Number	VarChar	10	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status; 0 - Requisition 10 - Tender 20 - No Reply 25 - Reply Received 30 - Tender Lost 33 - Tender Won (Partial) 36 - Tender Won	Numeric	2	0
TYPE	Type; 0 = Item 2 = Group 3 = BOM 5 = Text	Numeric	2	0

REQITSU

Requisition Items Suppliers

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Supplier account name	VarChar	10	0
LEADTIME	Item Lead Time	Numeric	4	0
MEMO	Memo Text	Memo	50	0
POCREATED	Purchase Order Created Flag 0 = Not Created 1 = Purchase Order Created	Numeric	2	0
PRICE	Price	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REQNO	Requisition Number	VarChar	10	0
RIRECID	Link to REQITM.RECID	Char	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status; 0 - Requisition 10 - Tender 20 - No Reply 25 - Reply Received 30 - Tender Lost 33 - Tender Won (Partial) 36 - Tender Won	Numeric	2	0
SUPPREF	Supplier Reference	VarChar	30	0
VATCODE	Vat Code	Numeric	2	0

REQSUP

Requisition Suppliers

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Supplier account number	VarChar	10	0
ACCTNAME	Supplier account name	VarChar	60	0
GOODS	The Goods total of all the items relating to this supplier	Decimal	15	2
MEMO	Memo Text	Memo	50	0
POCREATED	Purchase Order Created Flag 0 = Not created 1 = Purchase Order Created	Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Suppliers Reference	VarChar	30	0
REPLYDATE	Tender Reply Date	Date/Time	8	23
REQNO	Requisition Number	VarChar	10	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status; 0 - Requisition 10 - Tender 20 - No Reply 25 - Reply Received 30 - Tender Lost 33 - Tender Won (Partial) 36 - Tender Won	Numeric	2	0
TENDDATE	Tender Date Set when tenders are printed. Overwritten each time the suppliers tender is printed.	Date/Time	8	23
TOTAL	The Total value of all the items relating to this supplier. i.e. Goods + Vat	Decimal	15	2
VAT	The Vat total of all the items relating to this supplier	Decimal	15	2

ReserveHdr

Maintains a collection of Reserves for a particular contract

Field Name	Field Information	Field Type	Length	Prec.
CONTNO	The Reserve associated contrct number	VarChar	10	0
PROCESSED	The Processed flag for the reserve	TinyInt	1	3
RECID	Unique Record ID (GUID)	Char	32	0
REFNO	The Reserve reference Number	VarChar	30	0

ReserveItm

Reserve Item

Field Name	Field Information	Field Type	Length	Prec.
AMOUNT	The amount of the reserve	Decimal	15	6
COSNLCC	Reserve Cost NLCC code	VarChar	8	0
COSNLCODE	Reserve Cost NLCODE	VarChar	16	0
COSNLDEPT	Reserve Cost NLDEPT code	VarChar	8	0
ITEMNO	The item number for this reserve item	VarChar	20	0
NLCC	Reserve NLCC code	VarChar	8	0
NLCODE	Reserve NLCODE	VarChar	16	0
NLDEPT	Reserve NLDEPT code	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RHRECID	Reference to the Reference header for this reserve item	Char	32	0
USECOST	Flag to indicate that the Cost account should be used instead of the Revenue.	TinyInt	1	0

RESNOTES

Resource Notes Table

Field Name	Field Information	Field Type	Length	Prec.
CONTNO	Contract number this note has been assigned to	VarChar	10	0
MEMO	Memo text	Memo	16	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SELDATE	Date for this note	Date/Time	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Stores the type of resource planner note. 0 = Selectable System Note 1 = Contract 2 = Sales Order	Numeric	1	0
USER	User who created the note entry	VarChar	30	0

RESTRAN

Resource transaction table (Holiday, Sickness and Other)

Field Name	Field Information	Field Type	Length	Prec.
CONTNO	Contract number	VarChar	10	0
EDATE	End Date	Date/Time	8	0
ITEMNO	Item Number	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SDATE	Start Date	Date/Time	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Type of transaction (0 = Hire, 1 = Holiday, 2 = Sickness, 3 = Other, 4 = Sales Order)	Numeric	1	0

REVSPLITS

Revenue splits data table (for reporting purposes)

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Sales account the revenue split is attached to	VarChar	10	0
ACCTNAME	Account name	VarChar	60	0
BATCHRECID	Batch record ID	VarChar	32	0
CRDATE	Date of the credit	Date/Time	8	0
CRVALUE	The value of credit for the month	Decimal	15	2
DEBIT	The value to split to other months	Decimal	15	2
GOODS	Invoice goods value	Decimal	15	2
INVNO	Invoice number the revenue split is attached to	Numeric	12	0
NLCC		VarChar	8	0
NLCODE		VarChar	16	0
NLDEPT		VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

ROLECERTS

Holds a list of certificates required to perform a role

Field Name	Field Information	Field Type	Length	Prec.
CODE	Certificate code (links to CERTMAST.CODE)	VarChar	20	0
RECID	Unique record ID (GUID)	VarChar	32	0
ROLEID	Related role record ID	VarChar	32	0

ROLES

Holds the definition of roles which can be assigned to a project and an employee.

Field Name	Field Information	Field Type	Length	Prec.
CODE	Role code	VarChar	10	0
COST#1	Hourly cost rate	Decimal	15	2
COST#2	O/T 1 cost rate	Decimal	15	2
COST#3	O/T 2 cost rate	Decimal	15	2
COST#4	O/T 3 cost rate	Decimal	15	2
COST#5	Standing cost rate	Decimal	15	2
COST#6	Travel cost rate	Decimal	15	2
NAME	Name of role	VarChar	50	0
RATECODE	Rate type code for this role (links to RATETABLE.CODE)	VarChar	4	0
RECID	Unique record ID (GUID)	VarChar	32	0

RunCodes

Invoice run codes table

Field Name	Field Information	Field Type	Length	Prec.
ADVANCE	Number of units to charge in advance	Numeric	4	0
ARREARS	Number of units to charge in arrears	Numeric	4	0
CALCNEXTINV	Use the calculated next invoice date	Numeric	1	0
CHECKITEMDATES	Flag to check item dates for run code charging (x number of weeks & x number of days only).	TinyInt	1	0
CODE	Invoice run code	VarChar	4	0
FLAG#1	Charge In Advance check box status	VarChar	1	0
FLAG#10		VarChar	1	0
FLAG#2	Charge beyond estimated return date check box status	VarChar	1	0
FLAG#3		VarChar	1	0
FLAG#4		VarChar	1	0
FLAG#5		VarChar	1	0
FLAG#6		VarChar	1	0
FLAG#7		VarChar	1	0
FLAG#8		VarChar	1	0
FLAG#9		VarChar	1	0
MEMO	Memo text	Memo	16	0
NAME	Run code name	VarChar	30	0
NODAYS	Number of days for charging for the (x) number of days option	Numeric	4	0
NOWEEKS	Number of weeks for charging for the (x) number of weeks option	Numeric	4	0
OPTIONS		Numeric	7	0
PERTYPE	Charging Period Type: 0 = Not Applicable 1 = x Number of Weeks 2 = Calendar Month 3 = Monthly Charging 4 = x Weeks in Advance, then y in Arrears 5 = x Number of days	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

SALESACCESS

Stores the Sales Access depot list.
This is linked via the USERNAME field but only when the USERS.SALESACCESS flag has been set

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot Code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USERNAME	User Name	VarChar	20	0

SALESAREA

Sales area table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Sales area code	VarChar	8	0
NAME	Sales area name	VarChar	50	0
NLCC	NL Cost Centre for Invoice Postings	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

SalesID

Sales Person IDs table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Sales ID Code	VarChar	15	0
DEPT	Department Reference	VarChar	30	0
DISABLED	Marks the sales ID as disabled 0 = Enabled 1 = Disabled	TinyInt	1	0
EMAIL	Email Address	VarChar	50	0
FAX	Fax Number	VarChar	30	0
JOBTITLE	Job Title	VarChar	30	0
MOBILE	Sales person mobile telephone number	VarChar	30	0
NAME	Sales person name	VarChar	30	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SALESAREA	Links to SalesArea.Code	VarChar	8	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SIGNATURE	Image of salepersons signature	Unknown	16	0
TELEPHONE	Telephone Number	VarChar	30	0
USER	inspHire user ID	VarChar	20	0
VALIDFROM	The date a sales ID can be selected from	Date/Time	10	0
VALIDTO	The date a sales ID can be selected upto	Date/Time	10	0

SAPPERIODLOOKUP

SAP Accounting Period Information

Field Name	Field Information	Field Type	Length	Prec.
BUKRS	SAP Company Number	VarChar	6	0
FROMPERIOD	From Period Number	Numeric	2	0
FROMYEAR	From Year	Numeric	4	0
INTERFACEREF	SAP Stand-alone update field	VarChar	16	0
MANDT	SAP Accounts Number	VarChar	3	0
MODULEID	SAP Ledger ID; D - Sales Ledger K - Purchase Ledger S - Nominal Ledger	VarChar	3	0
RECID	Unique Record ID (GUID)	Char	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TOPERIOD	To Period	Numeric	2	0
TOYEAR	To Year	Numeric	4	0

SearchConfig

Table to hold the information for the search preference configuration

Field Name	Field Information	Field Type	Length	Prec.
CONDITION	Index of the Search Condition: 0 = None 1 = Begins With 2 = Contains 3 = Equal To 4 = Greater Than 5 = Less Than	Numeric	2	0
RECID	Unique Record Id (GUID)	Char	32	0
RECORDER	Record order in the table	Numeric	18	0
SEARCHCOL	Name of the column to search	VarChar	50	0
SID	Date / Timestamp for when the record was last changed	VarChar	70	0
TABLENAME	Name of the table the condition applies to	VarChar	50	0
USERNAME	Username the configuration applies to	VarChar	20	0

SERVICEACCESS

Service access table

Field Name	Field Information	Field Type	Length	Prec.
LINKCODE	Links to SUBGRP.CODE (for type 0) and USER.CODE (for type 1)	VarChar	20	0
RECID		Char	32	0
RECORDER		Numeric	18	0
SID		VarChar	70	0
STCODE	Links to Service Type Code (SERVICETYPES.CODE = SERVICEACCESS.STCODE)	VarChar	10	0
TEMPLATE	Template code	VarChar	10	0
TESTCODE		VarChar	30	0
TYPE	Type (0 = SubGroup 1 = User Group)	Numeric	7	0

SERVICEINFO

Service information table

Field Name	Field Information	Field Type	Length	Prec.
DISABLED	Flag to set if the service for the item should be disabled or not. 0 = Item Service Enabled 1 = Item Service Disabled	Numeric	1	0
ITEMNO	ITEMNO this service info record relates to	VarChar	20	0
LASTDATE	Last service date for this item/service type	Date/Time	8	0
LASTINTERVAL	Last recorder interval for this item/service type	Numeric	7	0
PARID	Link to releated access record (SERVICEINFO.PARID = SERVICEACCESS.RECID)	VarChar	32	0
RECID		Char	32	0
RECORDER		Numeric	18	0
SID		VarChar	70	0

SERVICETYPES

Service types master table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Service type code	VarChar	10	0
DESCRIPTION	Service type description	VarChar	60	0
PERIOD	Period interval	Numeric	7	0
PERTYPE	Period type list index (0 = None 1 = Days Lapsed 2 = Days Usage 3 = Hours Usage 4 = Miles Usage 5 = 12000 Mile / 12 Month Service 6 = PAT Test Period (Months))	Numeric	7	0
RECID		Char	32	0
RECORDER		Numeric	18	0
SID		VarChar	70	0
USEHIREDATE	Use the hire start date for the last service date (when a delivery note is printed)	Numeric	1	0

Setting

Stores system or user settings in a Key and XML based lookup. Mainly used by .Net add-ins

Field Name	Field Information	Field Type	Length	Prec.
KEY	The System Settings name. E.g. "FitterBookingSettings"	VarChar	255	0
PARMSET	The parameterset code if this is a system setting	VarChar	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SETTINGDATA	The setting information. Note this will generally be in an XML format	Memo	16	0
SETTINGTYPE	The type of setting. 0 = System setting 1 = User setting	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USER	The user name if this is a user setting	VarChar	20	0

SGPACKCODES

Sub group packing codes matrix

Field Name	Field Information	Field Type	Length	Prec.
GRPCODE	SubGroup Code	VarChar	20	0
PARID	Parent link to quantity per pack table	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

SGTARGET

Sub Group Target populated from Budget tab of Sub Group Maintenance

Field Name	Field Information	Field Type	Length	Prec.
BUDGET#1	Revenue Target per month	Decimal	15	2
BUDGET#10	Revenue Target per month	Decimal	15	2
BUDGET#11	Revenue Target per month	Decimal	15	2
BUDGET#12	Revenue Target per month	Decimal	15	2
BUDGET#2	Revenue Target per month	Decimal	15	2
BUDGET#3	Revenue Target per month	Decimal	15	2
BUDGET#4	Revenue Target per month	Decimal	15	2
BUDGET#5	Revenue Target per month	Decimal	15	2
BUDGET#6	Revenue Target per month	Decimal	15	2
BUDGET#7	Revenue Target per month	Decimal	15	2
BUDGET#8	Revenue Target per month	Decimal	15	2
BUDGET#9	Revenue Target per month	Decimal	15	2
DEPOT	Depot Code	VarChar	10	0
FINYEAR	Financial Year	Numeric	4	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUBGROUP	Sub Group Code	VarChar	20	0
TARGETMU#1	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#10	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#11	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#12	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#2	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#3	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#4	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#5	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#6	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#7	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#8	Target Monetary Utilisation per month	Decimal	15	2
TARGETMU#9	Target Monetary Utilisation per month	Decimal	15	2
TARGETTU#1	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#10	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#11	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#12	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#2	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#3	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#4	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#5	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#6	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#7	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#8	Target Time Utilisation (days) per month	Decimal	10	0
TARGETTU#9	Target Time Utilisation (days) per month	Decimal	10	0

SIGNATURE

Signatures Binary Table

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Record ID of contract item record	VarChar	32	0
CONFDATETIME	Confirmation date/time from mobile device	Date/Time	8	0
DOCNO		Numeric	12	0
JSRECID	Record ID of journey step record	VarChar	32	0
OIRECID	Record ID of off-hire info record	VarChar	32	0
PRINTEDNAME	Printed name binary field	Unknown	0	0
RECID	Unique Record ID (GUID)	Char	32	0
SIGNATURE	Signature Binary File	Unknown	0	0
TYPE	Signature Type;	Numeric	2	0

                    0 = Journey
                    1 = Non-Journey Delivery
                    2 = Non-Journey Collection

SITETOSITE

Site to site movements transaction table

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Record ID of contract item	VarChar	32	0
CONTACT	Site contact name	VarChar	30	0
CONTNO	Contract number	VarChar	10	0
DELADDR#1	Site address line 1	VarChar	60	0
DELADDR#2	Site address line 2	VarChar	60	0
DELADDR#3	Site address line 3	VarChar	60	0
DELADDR#4	Site address line 4	VarChar	60	0
DELCNTCODE	Site Address Country Code	VarChar	10	0
DELCODE	Delivery address code	VarChar	20	0
DELNAME	Site name	VarChar	60	0
DELPCODE	Site address post code	VarChar	10	0
DELTEL	Site telephone number	VarChar	30	0
DTIME	Time of drop off	VarChar	5	0
JIRECID	Record id of journey	VarChar	32	0
PTIME	Time of pick up	VarChar	5	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status of this site to site move; 0 - Pending 1 - On a Journey 2 - Completed 9 - Abandoned	Numeric	2	0
TRANDATE	Date of site movement	Date/Time	8	0
TYPE	Type of transaction; 1 - Collection 2 - Delivery	Numeric	2	0
VEHICLE	Vehicle code this site to site move is assigned to	VarChar	10	0

SLTran

Sales Ledger transaction table (cash postings)

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
AMOUNT	Transaction amount	Decimal	15	2
CABTYPE	0=Refund, 1=Receipt	VarChar	2	0
DATE	Transaction Date	Date/Time	8	23
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
POSTED	Posted flag (1=Yes, 0=No)	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REF	Reference number	VarChar	10	0
REF2	Reference 2	VarChar	60	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Transaction type (0=Receipt/Refund)	Numeric	2	0
URN	Unique reference number (used only when linking to Line 100)	Numeric	8	0
VATCODE	Tax Code	Numeric	2	0

SmartView

Stores the user defined smart views that run off the views stored in the SmartViewView table

Field Name	Field Information	Field Type	Length	Prec.
DESCRIPTION	Lengthier descriptive text about the smart view	VarChar	250	0
ID		VarChar	10	0
NAME	Short descriptive name for the smart view	VarChar	100	0
OWNER	User name of the user that created the smart view	VarChar	20	0
PRIVATE	Marks the smart view as private. ie only the owner can view and amend it	TinyInt	1	0
RECID	Unique Record ID (GUID)	Char	32	0
REMINDER	Denotes if this smart view can be used as a reminder	TinyInt	1	0
TOPN	Applies an SQL Top expression to the view	Numeric	5	0
VIEWID	Links to the SQL view table. ie SmartView.ViewID = SmartViewView.ID	VarChar	10	0

SmartViewAccess

Stores the User Id / Group Id that has access to a smart view report

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	Char	32	0
SMARTVIEWID	Smart View Id - Used to link with table Smart View	VarChar	10	0
USERID	User / Group Id that is allowed access to the smart view	VarChar	20	0

SmartViewCol

Stores the columns that should be displayed for the SmartView

Field Name	Field Information	Field Type	Length	Prec.
ASCDESC	Sort order to be applied to the column 0 = No order applied to column 1 = Ascending 2 = Descending	Numeric	2	0
COLORDER	Order of the columns to display in the quick view	Numeric	5	0
FIELD	The column name from the view that data will be retreived from	VarChar	128	0
GROUPORDER	Stores the order the fields are group in on the Smart View Report. 0 = Not part of the group 1 - 4 = Grouping Level	Numeric	1	0
NAME	Column Name displayed in the smart view result set	VarChar	128	0
RECID	Unique Record ID (GUID)	Char	32	0
SVID	Links to the SmartView. ie SmartView.ID = SmartViewCol.SVID	VarChar	10	0

SmartViewColours

Table to hold the smart view colour criteria information

Field Name	Field Information	Field Type	Length	Prec.
COLUMNCOLOUR	The colour that the cells will be if the criteria is met	VarChar	50	0
COLUMNCONDITION	The condition that will be used to test the column value against the criteria value	Numeric	2	0
COLUMNNAME	Holds the column name that the criterias will be tested against	VarChar	255	0
COLUMNVALUE	The Criteria value that will be tested against the actual column data	VarChar	255	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SMARTVIEWNAME	The Smart View that this criteria is linked to	VarChar	255	0

SmartViewFilter

Stores the filter criteria that will limit the smart view. Note that the critera have an AND relationship.

Field Name	Field Information	Field Type	Length	Prec.
CONDITIONCODE	Filter Condition; 0 : = 1 : > 2 : < 3 : <> 4 : abc% 5 : %abc 6 : %abc%abc%	Numeric	2	0
DEFAULTVALUE	Default Value for the criteria	VarChar	200	0
DESCRIPTION	Lengthier descriptive text about the filter	VarChar	250	0
FIELD	The column name from the view that will be filtered on	VarChar	128	0
Fixed	Allows the view to be configured with filters that the user does not see. A default value must be specified if the fixed flag is set 0 = Not Fixed 1 = Fixed	TinyInt	1	0
NAME	Short descriptive name for the filter	VarChar	100	0
RECID	Unique Record ID (GUID)	Char	32	0
SQLOVERRIDE	Stores the SQL override SQL statement	VarChar	2,000	0
SQLOVERRIDEAPPLYCONE	If the filter has had its SQL overridden then this field stores if the condition information should saved.	TinyInt	1	0
SVID	Link to the SmartView. SmartView.ID = SmartViewFilter.SVID	VarChar	10	0

SmartViewView

Stores the SQL views that the smart views run off

Field Name	Field Information	Field Type	Length	Prec.
DESCRIPTION	Lengthier descriptive text about the sql view	VarChar	250	0
ID		VarChar	10	0
NAME	Short descriptive name for the SQL view	VarChar	128	0
RECID	Unique Record ID (GUID)	Char	32	0
SOURCE	Source column (Not Used)	Numeric	2	0
SYSTEMDEFAULT	Is the smart view sql view a default inspHire view 0 = Customer Specific view 1 = Default inspHire view	TinyInt	1	0
VIEWGROUP	Type of View; 0 = HOP 1 = SOP 2 = POP 3 = WOP 4 = STOCK 5 = INVHDR	Numeric	2	0
VIEWNAME	The SQL View Name	VarChar	128	0
VIEWSQL	The SQL required to create the view	Memo	16	0

SOPDELCH

SOP Delivery Charges table

Field Name	Field Information	Field Type	Length	Prec.
AITEMNO	The SOP Item Number Allocated to the Delivery Charge (when using the option Allow Allocation of HOP/SOP Item Number to Delivery Charge).	VarChar	20	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
CHARGE	Unit charge value	Decimal	15	2
CHARGEDEPT		VarChar	8	0
COST	Delivery cost	Decimal	15	2
COSTGRP	Cost group for back to back purchase orders	VarChar	10	0
DDATE	Delivery Date	Date/Time	8	23
DELAREA	Delivery Area Code (relates to DELAREA table, CODE field)	VarChar	20	0
DELTYPE	Type; 1 = Delivery 2 = Collection	Numeric	2	0
DOCDATE#2		Date/Time	50	0
DOCDATE#5		Date/Time	50	0
DOCNO#2		Numeric	12	0
DOCNO#5		Numeric	12	0
DOCTIME#2		VarChar	5	0
DOCTIME#5		VarChar	5	0
DTIME	Delivery Time	VarChar	5	0
EXCLBB	Exclude delivery charge from back to back purchase orders	Numeric	1	0
INVSTATUS	Invoiced Status (1=Invoiced, 0=Not)	Numeric	2	0
JRNNO	Journey number this charge relates to (if any).	VarChar	12	0
LOCRECID	Location Record ID (when using multi-location option)	VarChar	32	0
MEMO	Delivery Notes	Memo	16	0
METHOD	Not used	VarChar	10	0
NAME	Delivery charge name	VarChar	30	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
ORDNO	Order Number	VarChar	10	0
OURORDNO	Order number (back to back purchase orders)	VarChar	30	0
PIRECID	Purchase Order Item record ID (relates to POPITM table, RECID field) if this item is subject to a back-to-back POP order.	VarChar	32	0
PROV	Provisional flag (1=Yes, 0=No)	Numeric	2	0
QTY	Quantity (defaults to value from delivery area record)	Decimal	15	2
QTYCOST	The cost quantity (Can differ from the QTY field)	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
UNITCHG	Unit delivery charge	Decimal	15	2
UNITCOST	Unit delivery cost	Decimal	15	2
VATCODE	Tax Code	Numeric	2	0
VATOVERIDE	VAT Overide flag	Numeric	1	0
XHACCT	X-hire account	VarChar	10	0
XHCOST	X-hire cost for back to back purchase orders	Decimal	15	2

SopDelchProfiles

Sales order delivery charge profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record key field	VarChar	32	0

SOPHDR

Sales Order Header table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ACCTADDR	Account address code	VarChar	15	0
ACCTNAME	Customer account name	VarChar	65	0
ADDR#1	Address Line 1	VarChar	60	0
ADDR#2	Address Line 2	VarChar	60	0
ADDR#3	Address Line 3	VarChar	60	0
ADDR#4	Address Line 4	VarChar	60	0
ADDR#5	Address Line 5 - Used when linking to Great Plains version 9 and above	VarChar	60	0
ADDRCONTACT	Primary address records contact person	VarChar	30	0
ALTDEALMETHOD	This contract is using the alternate distribution method of do a deal	Numeric	1	0
AMENDED	1 = Yes, 0 = No	Numeric	1	0
AMTPAID	Amount paid to date (cash sale)	Decimal	15	2
AMTUSED	Amount paid used so far (cash sales only)	Decimal	15	2
ARCHKEY	Archive database unique identifier	Numeric	4	0
BATCHNO	Invoice run batch number	Numeric	12	0
CCREC	Cash Customer record ID (links to CASHCUST, ACCCODE field)	VarChar	32	0
CHASEDATE	Quote chase up date for CRM forecasted sale activity	Date/Time	8	23
CHASERECID	Record ID of CRM forecasted sale activity	VarChar	38	0
CHASETIME	Chase time for CRM forecasted sale activity	VarChar	5	0
CIFLAG	Consolidated Invoice flag (1=Yes, 0=No). If yes this contract (any others in the same consolidation group) are grouped together onto a single invoice.	Numeric	1	0
CLOSED	Order closed for costing flag (1=Yes, 0=No)	Numeric	2	0
CONFIRMED	Order Confirmed flag (1=Yes, 0=No)	Numeric	2	0
CONTRECID	CRM contact record ID	VarChar	38	0
CREDSUPAPP		Numeric	1	0
CREDSUPDAYS		Numeric	4	0
CREDSUPPC		Decimal	15	8
CRMACCTNAME	CRM account information	VarChar	65	0
CRMADDR	CRM Account Information	Memo	16	0
CRMCONTACT	CRM. Ordered by contact name	VarChar	30	0
CRMDELADDR	CRM Account Information	Memo	16	0
CRMDELCONTACT	CRM Account Information	VarChar	30	0
CRMDELEMAIL	The CRM Delivery address for the primary contact	VarChar	50	0
CRMDELFAX	CRM. Delivery contact facsimilie number	VarChar	20	0
CRMDELMOBNO	The CRM contact Mobile Phone number	VarChar	20	0
CRMDELNAME	CRM Account Information	VarChar	65	0
CRMDELTELNO	CRM Account Information	VarChar	20	0
CRMEMAIL	CRM Account Information	VarChar	50	0
CRMFAX	CRM. Ordered by facsimilie number	VarChar	20	0
CRMORDEREDBYOD	CRM Contact ID	VarChar	38	0
CRMTELNO	CRM Account Information	VarChar	20	0
CSOURCE	Not used	Numeric	2	0
CURRDESC	Currency Description	VarChar	50	0
CURRENCY	Currency Index (not used)	Numeric	4	0
CURRID	Currency ID	VarChar	15	0
CURRTBL	Currency Table ID	VarChar	15	0
CUSTIDNO	Identifiction number for this Customer related to the Sales Order	VarChar	30	0
DDFLAG	Should the order be paid by direct debit flag (1=Yes, 0=No)	TinyInt	1	3
DEALAMT	Do a Deal amount	Decimal	15	2
DEALFLAG	Do a Deal flag (1=Yes, 0=No)	TinyInt	1	3
DEFDELCHG	Default transport charge for this order (derived from default charge specified in DelAddr for selected site)	Decimal	15	2
DEFDEPT	Default N/L department code	VarChar	8	0
DEFINS	Default insurance levy percentage	Decimal	7	2

SOPHDR

Sales Order Header table

Field Name	Field Information	Field Type	Length	Prec.
DEFRT	Default rate type code	VarChar	4	0
DELADDR#1	Delivery Address Line 1	VarChar	60	0
DELADDR#2	Delivery Address Line 2	VarChar	60	0
DELADDR#3	Delivery Address Line 3	VarChar	60	0
DELADDR#4	Delivery Address Line 4	VarChar	60	0
DELADDR#5	Delivery Address Line 5 - Used when linking to Great Plains version 9 and above	VarChar	60	0
DELCNTCODE	Delivery Country Code	VarChar	10	0
DELCODE	Delivery Address Code (relates to DELADDR table, CODE field)	VarChar	20	0
DELCONT	Delivery Contact Name	VarChar	30	0
DELDATE	Delivery Date	Date/Time	8	23
DELEAN	Delivery EAN Number used to identify address within EDI files	VarChar	35	0
DELNAME	Delivery Address Name	VarChar	60	0
DELPCODE	Delivery Postal Code	VarChar	10	0
DELTEL	Delivery Telephone Number	VarChar	30	0
DELTIME	Delivery Time	VarChar	5	0
DEPOSIT	Deposit received so far (cash hire only)	Decimal	15	2
DEPUSED	Deposit used up so far (cash sale only)	Decimal	15	2
DISCOUNT	Header discount percentage	Decimal	15	8
EDI	Electronic Data Interchange required flag (1=Yes, 0=No)	Numeric	1	0
EDITYPE	The EDI type applicable to this order; 0 - None 1 - EAN 2 - TRADEX	Numeric	2	0
EGOODS	Euro goods value	Decimal	15	6
EOMDEBT	End Of Month Unexposed Debt	Decimal	15	4
ESTRETD	Estimated Return Date	Date/Time	8	23
ESTRETT	Estimated Return Time	VarChar	5	0
EURO	Euro flag (1=Yes, 0=No)	TinyInt	1	3
EVAT	Euro VAT value	Decimal	15	6
EXRATE	Exchange Rate	Decimal	15	6
EXTMEMO	External Memo text	Memo	16	0
FCGNODISC	Foreign currency non-discountable goods value	Decimal	15	2
FCGOODS	Foreign currency total goods value	Decimal	15	6
FCINSTOT	Foreign currency insurance levy amount	Decimal	15	2
FCTOTAL	Foreign currency total (goods + vat)	Decimal	15	2
FCVAT	Foreign currency VAT amount	Decimal	15	6
FIXEST	Return date fixed flag (1=Yes, 0=No)	Numeric	1	0
GMACCT	CRM account record ID	VarChar	50	0
GMUSER	CRM user	VarChar	20	0
GOODS	Goods Value	Decimal	15	2
GRPCODE	Consolidated invoice group code	VarChar	20	0
HIREDATE	Not used	Date/Time	8	23
HIREDEPOT	Selling depot code	VarChar	10	0
HIRETIME	Not used	VarChar	5	0
INCINS	Not used	Numeric	2	0
INITIALS	Cash customers initials	VarChar	10	0
INRUN	Include in invoice run flag (1=Yes, 0=No)	TinyInt	1	3
INSREQ	Not used	TinyInt	1	3
INSTOT	Not used	Decimal	15	2
INSVAL	Not used	Decimal	15	2
INSVATCODE	Insurance levy VAT code	Numeric	2	0
INVACCT	Invoice account (account invoice is addressed to)	VarChar	10	0
INVADDR	Invoice account address code	VarChar	15	0

SOPHDR

Sales Order Header table

Field Name	Field Information	Field Type	Length	Prec.
INVDTD	Invoiced to date value	Decimal	15	2
INVRCODE	Invoice Run Code	VarChar	8	0
ISSUEDELTYPE	First delivery type that stock is issued from (used for Vertex Sales Tax Linkage) based on JRNHDR DELTYPE: 0 = Own Transport 1 = External Haulier 2 = Customers Own	Numeric	2	0
ISSUEDEPOT	First depot that stock is issued from (used for Vertex Sales Tax Linkage)	VarChar	10	0
LANGID	Language ID of the customer (used when printing multiple documents for more than one customer)	VarChar	4	0
LASTCHG	Last change date	Date/Time	8	23
LASTINV	Date invoiced upto (but not including)	Date/Time	8	23
LAYOUT	Quote/Estimate layout number	Numeric	4	0
LCHGBY	inspHire user ID who last changed this order	VarChar	10	0
MEMO	Memo text	Memo	16	0
MIDDLENAME	Cash customers middle name	VarChar	30	0
NODAYS	Not used	Numeric	7	0
OHPERS	Not used	Numeric	4	0
ORDBY	Ordered By	VarChar	50	0
ORDCURRENCY	Flag to denote which currency this order uses; 0 - Base currency with conversion 1 - Customers currency	TinyInt	1	0
ORDDATE	Order Date	Date/Time	8	23
ORDNO	Order Number	VarChar	10	0
ORDTOL	Order tolerance amount	Decimal	15	4
ORGRETD	Not used	Date/Time	8	23
ORGRETT	Not used	VarChar	5	0
PACKINGSLIP	Packing Slip Number used for EDI	VarChar	17	0
PARMSET	Parameter set this record belongs to	VarChar	4	0
PAYCODE	Payment terms code	VarChar	4	0
PCODE	Payment terms code	VarChar	10	0
PFLAG	Not used	Numeric	12	0
PFPERC	Not used	Decimal	7	2
PROJNO	Project number	VarChar	15	0
QSTAT	Not used	Numeric	2	0
QSTATUS	Quote Status (0=Quote, 1=Pending, 2=Gain, 3=Lost)	Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECLAMATION	Reclamation Number used for EDI	VarChar	17	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFUNDAMT	Amount refunded (cash sale only)	Decimal	15	2
REGCODE	Region Code	VarChar	4	0
RETFIX	Not used	Numeric	1	0
REVNO	Revision number (increments each time order is amended)	Numeric	4	0
SALESAREA	Sales area code	VarChar	8	0
SETDAYS	Settlement Discount Days	Numeric	4	0
SETDISC	Settlement Discount Percentage	Decimal	7	2
SETTDAYS	Settlement days	Numeric	4	0
SETTDISC	Settlement discount percentage	Decimal	7	2
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SITEAREA	Site area code	VarChar	8	0
SPCODE	Salesperson Code	VarChar	15	0
STATACCT	Statement Account (sales ledger account invoices are posted to)	VarChar	10	0

SOPHDR

Sales Order Header table

Field Name	Field Information	Field Type	Length	Prec.
STATUS	Order status; 0 = Estimate (see also QSTATUS) 1 = Waiting delivery (AKA Entered) 2 = Waiting invoice (AKA Issued) 4 = Completed 9 = Cancelled/Abandoned	Numeric	2	0
TAXAREACODE	Tax Area code used for North American tax calculation (0=not specified)	Numeric	3	0
TELNO	Telephone Number	VarChar	20	0
THEIRREF	Customer reference number	VarChar	30	0
TITLE	Cash customers title	VarChar	10	0
TOTAL	Total Value (Goods + VAT)	Decimal	15	2
TOTCOST	Total Cost	Decimal	15	2
USECONTADDR	Use Contract Addresses (1=Yes, 0=No) relates to ContAddr table.	Numeric	1	0
VAT	VAT Value	Decimal	15	2
WEIGHT	Total order weight	Decimal	15	4
WLJOBTYPE	Job Type field (custom for customer)	VarChar	4	0

SOPItemProfiles

Sales Order Item Profiles

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record Id	VarChar	32	0

SOPITM

Sales Order Items table

Field Name	Field Information	Field Type	Length	Prec.
ACCRECID	Accessory record RECID (links to ACCESS table, RECID field)	VarChar	32	0
ACCT	Customer account number	VarChar	10	0
ALTPSTTYPE	Alternate Parameter Set Transfer Type 0 = None 1 = Linked (Far Only) 2 = Standalone (Far Only) 3 = Standalone (Stock and Far)	Numeric	1	0
ARCHKEY	Archive database unique identifier	Numeric	4	0
AVAILOK	Availability OK Check Flag	Numeric	1	0
BOCOMPL	Back order complete flag (set when the quantity on back order has been satisfied by goods received)	Numeric	1	0
CALCODE	Calendar code for this item (hire items only)	VarChar	4	0
CAPACITY	Capacity of item	Decimal	15	4
CAPTYPE	Capacity type; 0 = Kilos 1 = Pounds 2 = Grammes 3 = Litres 4 = kVA 5 = Tonnes 6 = Tons 7 = Kilonewtons 8 = Amps 9 = Btu 10 = Kw	Numeric	2	0
COLQTY	Collection Note quantity (from last collection note raised)	Decimal	15	2
COST	The cost of this sales order item (only applies to text items for costing purposes)	Decimal	15	4
COSTGRP		VarChar	10	0
DEFINC	Deferred Income flag (not used)	Decimal	15	2
DELDATE	Delivery Date	Date/Time	8	23
DELNOW	Deliver Now flag (used when partial deliveries is switched on) - 1=Yes, 0=No	Numeric	1	0
DELREC	Barcode scanner UserID (populated during the barcode sync process)	VarChar	32	0
DELTIME	Delivery Time	VarChar	5	0
DEPOT	Depot code	VarChar	10	0
DISCOUNT	Item level discount percentage	Decimal	7	2
DMDISC	Discount matrix applied this discount percentage	TinyInt	1	0
DOCDATE#1	Document Date for Picking List	Date/Time	8	23
DOCDATE#2	Document Date for Delivery Note	Date/Time	8	23
DOCDATE#3	Document Date for Sales Order (not used)	Date/Time	8	23
DOCDATE#4	Document Date for Collection Note	Date/Time	8	23
DOCDATE#5	Document Date for off-hire note	Date/Time	8	23
DOCDATE#6	Not used	Date/Time	8	23
DOCDATE#7	Not used	Date/Time	8	23
DOCDATE#8	Not used	Date/Time	8	23
DOCNO#1	Document number for picking list	Numeric	12	0
DOCNO#2	Document number for delivery note	Numeric	12	0
DOCNO#3	Document number for Sales Order (not used)	Numeric	12	0
DOCNO#4	Not used	Numeric	12	0
DOCNO#5	Not used	Numeric	12	0
DOCNO#6	Not used	Numeric	12	0
DOCNO#7	Not used	Numeric	12	0
DOCNO#8	Switch flag used for availability checking (Generally zero but set to one during checking routines)	Numeric	12	0
ESTRETD	Estimated Return Date	Date/Time	8	23
ESTRETT	Estimated Return Time	VarChar	5	0
EXFROM	Not used	VarChar	32	0
EXTO	Hire Item on a Sales Order FAR RecID	VarChar	32	0

SOPITM

Sales Order Items table

Field Name	Field Information	Field Type	Length	Prec.
FCINSTOT	Foreign currency insurance levy amount	Decimal	15	2
FCLINETOT	Foreign currency line total (includes item discount)	Decimal	15	2
FIXAMT	Fixed Charge amount	Decimal	15	2
FIXRATE	Fix Charge flag (1=Yes, 0=No)	TinyInt	1	3
GROUPINVOICED		TinyInt	1	0
GRPRECID	Holds the sales group recid	VarChar	32	0
GRPTYPE	Group type to be allocated; 0 - Sale, 1 - Hire	Numeric	2	0
HIREDATE	Not used	Date/Time	8	23
HIRETIME	Not Used	VarChar	5	0
HISTORYRECID	History RECID - Currently only used by alternate depot transfer	VarChar	32	0
INCINS	Not used	Numeric	1	0
INSAMT	Not used	Decimal	15	2
INSURANCE	Not used	Decimal	7	2
INVDTD	Value invoiced to date on this item	Decimal	15	2
INVOHO	Invoice at off-hire only flag (sale items only) 1=Yes, 0=No (i.e. if set to yes, only charge for this item on the last invoice, if no then charge on first invoice raised).	TinyInt	1	3
ITEMDESC	Item description	VarChar	60	0
ITEMDESC#2	Item Description 2	VarChar	60	0
ITEMDESC#3	Item Description 3	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
JIRECID	Job Items record ID (For BOM works orders)	VarChar	32	0
JOINACCESS	Join Items and Groups Accessories Flag	Numeric	1	0
JRNID	RECID of journey this item is on.	VarChar	32	0
KITCHARGE	Kit charge	Decimal	15	2
KITFLAG	Kit flag; 1 = Kit Header 10 = Kit Component	Numeric	2	0
KITPARITEM	This contains the record ID of the top most item.	VarChar	32	0
LASTINO	Last invoice number this item was on.	Numeric	12	0
LASTINV	Date item has been invoiced upto (but not including)	Date/Time	8	23
LASTINVT	Time this item has been invoiced upto.	VarChar	5	0
LEVELNO	Accessory level number. 0 = Parent Item 1 = Accessory Level 1 (Parent Accessory) 2 = Accessory Level 2 (Child Accessory) Upto a maximum of 9 accessory levels	TinyInt	2	0
LINETOT	Item line total (incl discount)	Decimal	15	2
LOCRECID	Location Record ID (when using multi-location option)	VarChar	32	0
MEMO	Memo text	Memo	16	0
MEMOVIS	Memo visibility flag; 0 = All 1 = Internal documents only 2 = External documents only	Numeric	1	0
METER	Meter reading for this item	Numeric	7	0
MFLAG	Not used	TinyInt	1	3
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
NODISC	No discount flag (1=Yes, 0=No) if yes means this item cannot have discount applied to it.	Numeric	1	0
NOROLLUP	No roll-up flag.	TinyInt	1	0
OHREC	Not used	VarChar	32	0
ORDITEM	Original item ordered	VarChar	20	0

SOPITM

Sales Order Items table

Field Name	Field Information	Field Type	Length	Prec.
ORDNO	Order Number	VarChar	10	0
ORIGDELDATE	The original delivery date specified when the order was raised	Date/Time	8	0
OURORDNO	Our purchase order number for x-hire item (not used)	VarChar	30	0
PACKQTY	Qty per pack quantity (factored pricing)	Decimal	15	2
PARITEM	Parent item record ID (for accessory items)	VarChar	32	0
PIRECID	Purchase Order Item record ID (relates to POPITM table, RECID field) if this item is subject to a back-to-back POP order. Or it is used for alternate parameter set transfers (when ALTPSTTYPE > 0)	VarChar	32	0
PLACCT	Purchase Ledger account number for back-to-back order	VarChar	10	0
PRINTORD	Print order for accessory items, dictates order accessory item will print in on certain documents.	Numeric	4	0
PROPOSALNO	Purchase proposal number	Numeric	12	0
PRTFLAGS	Print Flags (not used)	VarChar	7	0
QPPDESC	Qty per pack description	VarChar	20	0
QTY	Quantity	Decimal	15	2
QTYBACK	Quantity for back ordering	Decimal	15	2
QTYINV	Quantity partially invoiced (for items on Back Order)	Decimal	15	2
QTYRETD	Quantity returned so far	Decimal	15	2
RATE#1	Selling price	Decimal	15	2
RATE#10	Not used	Decimal	15	2
RATE#2	Not used	Decimal	15	2
RATE#3	Not used	Decimal	15	2
RATE#4	Not used	Decimal	15	2
RATE#5	Not used	Decimal	15	2
RATE#6	Not used	Decimal	15	2
RATE#7	Not used	Decimal	15	2
RATE#8	Not used	Decimal	15	2
RATE#9	Not used	Decimal	15	2
RATECODE	Not used	VarChar	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SAFEFLAG	Accessory item flag (1=Yes, 0=No)	Numeric	1	0
SAFEMODE	Accessory mode flag; 0 = Safety critical item 1 = Optional item 2 = Mandatory item 3 = Kit Item 4 = Access Scaffold (not used)	Numeric	2	0
SAFETYPE	Accessory type; 0 = Stock Item 1 = Sub Group	Numeric	2	0
SHOWTB	Show in transport bookings screen; 0 = No 1 = Yes	TinyInt	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SPL	Internal flag	Numeric	1	0
STATUS	Item status flag; 0 = Allocated 1 = Issued 2 = Invoiced 99 = Quote	Numeric	2	0
STDNOTETYPE	0 = Not using standard note 1 = Text only 2 = Text with price	TinyInt	1	3

SOPITM

Sales Order Items table

Field Name	Field Information	Field Type	Length	Prec.
SUBGRP	Sub Group Code	VarChar	20	0
SUSPDAYS	Not used	Numeric	4	0
SUSPTOTAL	Total days hire has been suspended for so far.	Numeric	4	0
TESTCERTNO	Test Certificate Number	VarChar	10	0
TESTCODE	Test Code	VarChar	30	0
TESTSTATUS	Testing Status; 0 = Waiting test 1 = Failed TestTesting Status; 0 = Waiting test 1 = Failed Test 2 = Passed Test 2 = Passed Test	Numeric	2	0
TSFLAG	Not used	TinyInt	1	3
TYPE	Order Item Type; 0 = Hire 1 = X-Hire (Cross Hire) 2 = Sub Group booking 3 = Sale 4 = Document 5 = Text 6 = Crew	Numeric	2	0
VATCODE	Tax Code	Numeric	2	0
VATOVERIDE	VAT Overide flag	Numeric	1	0
VEHDAY	Not used	Numeric	3	0
VEHICLE	Not used	Numeric	4	0
WEIGHT	Item weight (defaults to value from stock record)	Decimal	15	4
WOPCHARGE	Works Order charge (if this line item is attached to a works order)	Decimal	15	4
WOPNO	Linked works order number	VarChar	10	0
XHACCT	X-Hire supplier account number	VarChar	10	0
XHCOST	X-Hire Cost	Decimal	15	2
XHCTYPE	Not Used	Numeric	1	0
XHMIN	Minimum hire period for x-hire booking with supplier	Numeric	4	0
XHNOTICE	Days notice for termination for x-hire booking	Numeric	4	0
XHRATE	X-Hire rate type code	VarChar	4	0
XHTYPE	Not used	Numeric	1	0

SOPProfiles

Sales Order Profiles Table

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record Id	VarChar	32	0

SplitChg

Hire rate split charges table

Field Name	Field Information	Field Type	Length	Prec.
CALCODE	Calendar code for this item (hire items only)	VarChar	4	0
CIRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
DISCOUNT	Item level discount percentage	Decimal	7	2
EDATE	End Date (hire period)	Date/Time	8	23
ETIME	End Time (Hire Period)	VarChar	5	0
FIXAMT	Fixed Charge amount	Decimal	15	2
FIXRATE	Fix Charge flag (1=Yes, 0=No)	TinyInt	1	3
INSURANCE	Hire Insurance levy percentage.	Decimal	7	2
INSURANCEEFF	Fire and Theft Insurance	Decimal	7	2
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
RATE#1	Hire rate	Decimal	15	2
RATE#10	Hire rate	Decimal	15	2
RATE#2	Hire rate	Decimal	15	2
RATE#3	Hire rate	Decimal	15	2
RATE#4	Hire rate	Decimal	15	2
RATE#5	Hire rate	Decimal	15	2
RATE#6	Hire rate	Decimal	15	2
RATE#7	Hire rate	Decimal	15	2
RATE#8	Hire rate	Decimal	15	2
RATE#9	Hire rate	Decimal	15	2
RATECODE	Rate type code for this item (if hire item)	VarChar	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SDATE	Hire period start date	Date/Time	8	23
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SPECRATE	Special rate applies. (The rate is for a customer or price list.) 0 = No 1 = Yes	TinyInt	1	0
STIME	Start time	VarChar	5	0

StageCharges

Stage charges table

Field Name	Field Information	Field Type	Length	Prec.
AMOUNT	Amount of charge	Decimal	15	2
AMTBILLED	Amount placed on deferred charge	Decimal	15	2
AMTOS	Remaining charge	Decimal	15	2
CHGDATE	Date of charge	Date/Time	8	0
DOCDATE#1	Handover Certificate Date	Date/Time	8	0
DOCDATE#2	Dismantle Certificate Date	Date/Time	8	0
DOCNO#1	Handover Certificate Number	Numeric	12	0
DOCNO#2	Dismantle Certificate Number	Numeric	12	0
DOCTIME#1	Handover Certificate Time	VarChar	5	0
DOCTIME#2	Dismantle Certificate Time	VarChar	5	0
HANDOVER	Handover flag 0 = Handover Charge 1 = Dismantle Charge	Numeric	1	0
LASTINVD	Date of last invoice	Date/Time	8	0
MEMO	Notes	Memo	16	0
PARID	Parent item record ID relates to a Stage in CONTITEMS table, RECID field.	Char	32	0
PCENT	Percentage of stage billed	Decimal	7	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

STAGEREVANL

Stage Revenue Analysis table

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Link to ContItems RECID	VarChar	32	0
ITEMNO	Item Number	VarChar	20	0
NLCC	Nominal Ledger cost centre code (for revenue analysis)	VarChar	8	0
NLCODE	Nominal Ledger code (for revenue analysis)	VarChar	16	0
NLDEPT	Nominal Ledger department code (for revenue analysis)	VarChar	8	0
PCENT	Revenue Split Percentage	Decimal	15	2
RECID	Unique Identifier	VarChar	32	0
RECORDER	Record creation order number	Numeric	18	0
SID	Timestamp	VarChar	70	0
VATCODE	Tax Code	Numeric	2	0

inspHire Corporate Edition

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
ADDR#1	Address Line 1	VarChar	30	0
ADDR#2	Address Line 2	VarChar	30	0
ADDR#3	Address Line 3	VarChar	30	0
ADDR#4	Address Line 4	VarChar	30	0
ALDATABASE	Address Loader database used for postcode address validation of cash customers	VarChar	60	0
ALLOWOPERATED	Allow Operated Purchase Orders	TinyInt	1	0
ALLOWRESET	Allow the users to reset their session flag	Numeric	2	0
ALSERVER	Address Loader server used for postcode address validation of cash customers	VarChar	60	0
ALTMETHOD		Numeric	2	0
ALWAYSSEPA	Flag used to determine if the Credit refund file export should be in SEPA format and if Cash Customer bank accounts should be in IBAN format.	TinyInt	1	0
AUTHAMT	Default PO authorisation level	Decimal	15	2
BANKREFUNDCODE	Bank refund payment method code	Numeric	4	0
BASELANG	System base language ID	VarChar	4	0
BASEXRATE	Exchange rate to base functional currency	Decimal	15	6
BICMAND	Flag to determine if BIC Code is mandatory.	TinyInt	1	0
BTDATABASE	bisTrack database name	VarChar	60	0
BTSERVER	bisTrack server name	VarChar	60	0
BUILD	Build number of inspHire this data is configured for	VarChar	10	0
BUKRS	SAP Reserved Field	VarChar	6	0
BUTTONS		VarChar	20	0
C_FAMTH	Commercial fixed asset period	Numeric	2	0
C_FAPEND	Commercial fixed asset month end date	Date/Time	8	0
C_FAYEAR	Commercial fixed asset year	Numeric	4	0
CASHACCT	Sales Ledger account for cash customers	VarChar	8	0
CCNO	Next cash customer number	Numeric	7	0
CODE	Parameter set code	VarChar	4	0
COMPANYNO	Company number	VarChar	20	0
CONAME	Company name	VarChar	40	0
CONDITIONRATE	Holds the hourly rate for calculating the overall unit condition cost when off-hiring a Unique Hire Item. System option "Allow Unit Condition Details to be set against a Hire Item during Off-Hire Process" must be turned on.	Numeric	15	2
CONTACT	Contact Name	VarChar	20	0
COSTMETHOD		Numeric	2	0
CPPRDSTART	Cost Postings Month End Period Start Date ie. last Period End Date processed	Date/Time	8	0
CREDCHECKMETHOD	Credit checking method (0 - Current Balance (Default), 1 - Enexposed Debt)	Numeric	2	0
CREDSUPAPP	Credit Supplements to be applied for this paramater set	Numeric	1	0
CREDSUPDAYS	Credit Supplement Days	Numeric	4	0
CREDSUPNOVAT	Credit supplements do not charge VAT	Numeric	1	0
CREDSUPNOVATCODE	Zero rated VAT code to be used if the credit supplement does not charge VAT	Numeric	2	0
CREDSUPPC	Credit Supplement Discount Percentage	Decimal	15	8
CRIMIMAILPASSWORD	Password for CrimiMail	VarChar	50	0
CRIMIMAILUSER	Username for CrimiMail	VarChar	50	0
CRMTYPE	Type of CRM link: 0 = None 1 = Goldmine v6 2 = Microsoft CRM v3.0	Numeric	1	0
CURRABBR	The base currency abbreviation, defaults to £.	VarChar	4	0
CURRDESC	The base currency description, defaults to Sterling.	VarChar	20	0
CURRMTH	Current system month number	Numeric	2	0
CURRYR	Current system year	Numeric	4	0
CUSTOMEXPORTID	Field to hold the id of the selected custom export routine	VarChar	4	0
CUTOFF	Days cut off for the hire invoice run	Numeric	7	0

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
DAYEND	The end time of the standard working day	VarChar	5	0
DAYSTART	The start time of the standard working day	VarChar	5	0
DEFCAL	Default Calendar Code	VarChar	4	0
DEFCC	Default Cost Centre Code	VarChar	8	0
DEFCOLLTIME	Default collection time	VarChar	5	0
DEFDELTIME	Default delivery time	VarChar	5	0
DEFDEPOT	Default Depot	VarChar	10	0
DEFDEPT	Default N/L department code	VarChar	8	0
DEFESTRETT	Default Estimated Return Time	VarChar	5	0
DEFFF	The default Fire and Theft percentage	Decimal	5	2
DEFFFVATCODE	The Default Fire and Theft VAT code	Numeric	2	0
DEFHIREDAYS	Default numer of hire days	Numeric	4	0
DEFHIRETIME	Default Hire Start Time	VarChar	5	0
DEFINS	Default insurance levy percentage	Decimal	7	2
DEFINVRCODE	Default invoice run code	VarChar	8	0
DEFNL	Default nominal ledger code	VarChar	8	0
DEFNLCC#1		VarChar	8	0
DEFNLCC#10		VarChar	8	0
DEFNLCC#11		VarChar	8	0
DEFNLCC#12		VarChar	8	0
DEFNLCC#13		VarChar	8	0
DEFNLCC#14		VarChar	8	0
DEFNLCC#15		VarChar	8	0
DEFNLCC#16		VarChar	8	0
DEFNLCC#17		VarChar	8	0
DEFNLCC#18		VarChar	8	0
DEFNLCC#19		VarChar	8	0
DEFNLCC#2		VarChar	8	0
DEFNLCC#20		VarChar	8	0
DEFNLCC#21		VarChar	8	0
DEFNLCC#22		VarChar	8	0
DEFNLCC#23		VarChar	8	0
DEFNLCC#24		VarChar	8	0
DEFNLCC#25		VarChar	8	0
DEFNLCC#26		VarChar	8	0
DEFNLCC#27		VarChar	8	0
DEFNLCC#28		VarChar	8	0
DEFNLCC#29		VarChar	8	0
DEFNLCC#3		VarChar	8	0
DEFNLCC#30		VarChar	8	0
DEFNLCC#31		VarChar	8	0
DEFNLCC#32		VarChar	8	0
DEFNLCC#33		VarChar	8	0
DEFNLCC#34		VarChar	8	0
DEFNLCC#35		VarChar	8	0
DEFNLCC#36		VarChar	8	0
DEFNLCC#37		VarChar	8	0
DEFNLCC#38	Default Fire and Theft NLCC	VarChar	8	0
DEFNLCC#39	X-Hire insurance NLCC	VarChar	8	0
DEFNLCC#4		VarChar	8	0
DEFNLCC#40	X-Hire Fire and Theft insurance NLCC	VarChar	8	0
DEFNLCC#41		VarChar	8	0
DEFNLCC#42	Damage Waiver Excess cost centre	VarChar	8	0

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
DEFNLCC#43	W/S Stores Issue Cost Centre	VarChar	8	0
DEFNLCC#44	PPV postings cost centre (Alternate POP)	VarChar	8	0
DEFNLCC#45	Site Adjustment	VarChar	8	0
DEFNLCC#46	Yard adjustment	VarChar	8	0
DEFNLCC#47	PPD Account	VarChar	8	0
DEFNLCC#48	Early termination charge cost centre	VarChar	8	0
DEFNLCC#49	Excess charge cost centre	VarChar	8	0
DEFNLCC#5		VarChar	8	0
DEFNLCC#50	Sold sale items variance cost centre	VarChar	8	0
DEFNLCC#6		VarChar	8	0
DEFNLCC#7		VarChar	8	0
DEFNLCC#8		VarChar	8	0
DEFNLCC#9		VarChar	8	0
DEFNLCD#1		VarChar	16	0
DEFNLCD#10		VarChar	16	0
DEFNLCD#11		VarChar	16	0
DEFNLCD#12		VarChar	16	0
DEFNLCD#13		VarChar	16	0
DEFNLCD#14		VarChar	16	0
DEFNLCD#15		VarChar	16	0
DEFNLCD#16		VarChar	16	0
DEFNLCD#17		VarChar	16	0
DEFNLCD#18		VarChar	16	0
DEFNLCD#19		VarChar	16	0
DEFNLCD#2		VarChar	16	0
DEFNLCD#20		VarChar	16	0
DEFNLCD#21		VarChar	16	0
DEFNLCD#22		VarChar	16	0
DEFNLCD#23		VarChar	16	0
DEFNLCD#24		VarChar	16	0
DEFNLCD#25		VarChar	16	0
DEFNLCD#26		VarChar	16	0
DEFNLCD#27		VarChar	16	0
DEFNLCD#28		VarChar	16	0
DEFNLCD#29		VarChar	16	0
DEFNLCD#3		VarChar	16	0
DEFNLCD#30		VarChar	16	0
DEFNLCD#31		VarChar	16	0
DEFNLCD#32		VarChar	16	0
DEFNLCD#33		VarChar	16	0
DEFNLCD#34		VarChar	16	0
DEFNLCD#35		VarChar	16	0
DEFNLCD#36		VarChar	16	0
DEFNLCD#37		VarChar	18	0
DEFNLCD#38	Default Fire and Theft NLCD	VarChar	16	0
DEFNLCD#39	X-Hire insurance NLCD	VarChar	16	0
DEFNLCD#4		VarChar	16	0
DEFNLCD#40	X-Hire Fire and Theft insurance NLCD	VarChar	16	0
DEFNLCD#41		VarChar	16	0
DEFNLCD#42	Damage Waiver Excess account number	VarChar	16	0
DEFNLCD#43	W/S Stores Issues account number	VarChar	16	0
DEFNLCD#44	PPV postings account (Alternate POP)	VarChar	16	0
DEFNLCD#45	Site Adjustment	VarChar	16	0

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
DEFNLCD#46	Yard Adjustment	VarChar	16	0
DEFNLCD#47	PPD Account	VarChar	16	0
DEFNLCD#48	Early termination charge nominal code	VarChar	16	0
DEFNLCD#49	Excess charge nominal code	VarChar	16	0
DEFNLCD#5		VarChar	16	0
DEFNLCD#50	Sold sales items variance nominal code	VarChar	16	0
DEFNLCD#6		VarChar	16	0
DEFNLCD#7		VarChar	16	0
DEFNLCD#8		VarChar	16	0
DEFNLCD#9		VarChar	16	0
DEFNLDP#1		VarChar	8	0
DEFNLDP#10		VarChar	8	0
DEFNLDP#11		VarChar	8	0
DEFNLDP#12		VarChar	8	0
DEFNLDP#13		VarChar	8	0
DEFNLDP#14		VarChar	8	0
DEFNLDP#15		VarChar	8	0
DEFNLDP#16		VarChar	8	0
DEFNLDP#17		VarChar	8	0
DEFNLDP#18		VarChar	8	0
DEFNLDP#19		VarChar	8	0
DEFNLDP#2		VarChar	8	0
DEFNLDP#20		VarChar	8	0
DEFNLDP#21		VarChar	8	0
DEFNLDP#22		VarChar	8	0
DEFNLDP#23		VarChar	8	0
DEFNLDP#24		VarChar	8	0
DEFNLDP#25		VarChar	8	0
DEFNLDP#26		VarChar	8	0
DEFNLDP#27		VarChar	8	0
DEFNLDP#28		VarChar	8	0
DEFNLDP#29		VarChar	8	0
DEFNLDP#3		VarChar	8	0
DEFNLDP#30		VarChar	8	0
DEFNLDP#31		VarChar	8	0
DEFNLDP#32		VarChar	8	0
DEFNLDP#33		VarChar	8	0
DEFNLDP#34		VarChar	8	0
DEFNLDP#35		VarChar	8	0
DEFNLDP#36		VarChar	8	0
DEFNLDP#37		VarChar	8	0
DEFNLDP#38	Default Fire and Theft NLDP	VarChar	8	0
DEFNLDP#39	X-Hire insurance NLDP	VarChar	8	0
DEFNLDP#4		VarChar	8	0
DEFNLDP#40	X-Hire Fire and Theft insurance NLDP	VarChar	8	0
DEFNLDP#41		VarChar	8	0
DEFNLDP#42	Damage Waiver Excess department	VarChar	8	0
DEFNLDP#43	W/S Stores Issues Department	VarChar	8	0
DEFNLDP#44	PPV postings Department (Alternate POP)	VarChar	8	0
DEFNLDP#45	Site Adjustment	VarChar	8	0
DEFNLDP#46	Yard Adjustment	VarChar	8	0
DEFNLDP#47	PPD Account	VarChar	8	0
DEFNLDP#48	Early termination charge department	VarChar	8	0

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
DEFNLDP#49	Excess charge department	VarChar	8	0
DEFNLDP#5		VarChar	8	0
DEFNLDP#50	Sold sales items variance department	VarChar	8	0
DEFNLDP#6		VarChar	8	0
DEFNLDP#7		VarChar	8	0
DEFNLDP#8		VarChar	8	0
DEFNLDP#9		VarChar	8	0
DEFNLFIXCC#1	Denotes this nominal ledger code uses a fixed cost centre	TinyInt	1	0
DEFNLFIXCC#10		TinyInt	1	0
DEFNLFIXCC#11		TinyInt	1	0
DEFNLFIXCC#12		TinyInt	1	0
DEFNLFIXCC#13		TinyInt	1	0
DEFNLFIXCC#14		TinyInt	1	0
DEFNLFIXCC#15		TinyInt	1	0
DEFNLFIXCC#16		TinyInt	1	0
DEFNLFIXCC#17		TinyInt	1	0
DEFNLFIXCC#18		TinyInt	1	0
DEFNLFIXCC#19		TinyInt	1	0
DEFNLFIXCC#2		TinyInt	1	0
DEFNLFIXCC#20		TinyInt	1	0
DEFNLFIXCC#21		TinyInt	1	0
DEFNLFIXCC#22		TinyInt	1	0
DEFNLFIXCC#23		TinyInt	1	0
DEFNLFIXCC#24		TinyInt	1	0
DEFNLFIXCC#25		TinyInt	1	0
DEFNLFIXCC#26		TinyInt	1	0
DEFNLFIXCC#27		TinyInt	1	0
DEFNLFIXCC#28		TinyInt	1	0
DEFNLFIXCC#29		TinyInt	1	0
DEFNLFIXCC#3		TinyInt	1	0
DEFNLFIXCC#30		TinyInt	1	0
DEFNLFIXCC#31		TinyInt	1	0
DEFNLFIXCC#32		TinyInt	1	0
DEFNLFIXCC#33		TinyInt	1	0
DEFNLFIXCC#34		TinyInt	1	0
DEFNLFIXCC#35		TinyInt	1	0
DEFNLFIXCC#36		TinyInt	1	0
DEFNLFIXCC#37		TinyInt	1	0
DEFNLFIXCC#38		TinyInt	1	0
DEFNLFIXCC#39		TinyInt	1	0
DEFNLFIXCC#4		TinyInt	1	0
DEFNLFIXCC#40		TinyInt	1	0
DEFNLFIXCC#41		TinyInt	1	0
DEFNLFIXCC#42		TinyInt	1	0
DEFNLFIXCC#43		TinyInt	1	0
DEFNLFIXCC#44		TinyInt	1	0
DEFNLFIXCC#45		TinyInt	1	0
DEFNLFIXCC#46	PPD Account	TinyInt	1	0
DEFNLFIXCC#47		TinyInt	1	0
DEFNLFIXCC#48	Early termination charge fixed cost centre flag	TinyInt	1	0
DEFNLFIXCC#49	Excess fixed cc flag	TinyInt	1	0
DEFNLFIXCC#5		TinyInt	1	0
DEFNLFIXCC#50	Sold sales items variance fixed cost centre	TinyInt	1	0

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
DEFNLFIXCC#6		TinyInt	1	0
DEFNLFIXCC#7		TinyInt	1	0
DEFNLFIXCC#8		TinyInt	1	0
DEFNLFIXCC#9		TinyInt	1	0
DEFPAYCODE	Default payment terms code	VarChar	4	0
DEFSOINVRCODE	Default sales order invoice run code	VarChar	8	0
DEFTYPE	Default rate type	VarChar	4	0
DEFVATCODE	Default Tax Code	Numeric	2	0
DEFVATCODEPL	P/L VAT code (used in conjunction with stock option "Use Default Purchase VAT Code")	Numeric	2	0
DEFWOPRCODE	Default Workshop run code	VarChar	8	0
DEFZEROVATCODE	Default zero rated tax code	Numeric	2	0
DEFZEROVATCODEEU	Default zero rated VAT code for EU customers	Numeric	2	0
DEPRFROM	Depreciate from flag; 0 = Purchase Date (part months if straight line) 1 = Start of the purchase month 2 = Start of the month following purchase	TinyInt	1	0
DISABLESKIN	Disable Window Skinning Flag (1=Yes, 0=No)	TinyInt	1	0
DOCHISTDB	Database name for storing binary document history (PDF) images.	VarChar	60	0
DOCHISTSERVER	Server name for storing binary document history (PDF) images.	VarChar	60	0
DOCMSG#1		Memo	16	0
DOCMSG#10		Memo	16	0
DOCMSG#11		Memo	16	0
DOCMSG#12		Memo	16	0
DOCMSG#13		Memo	16	0
DOCMSG#14		Memo	16	0
DOCMSG#15		Memo	16	0
DOCMSG#16		Memo	16	0
DOCMSG#17		Memo	16	0
DOCMSG#18	Help file path and name	Memo	16	0
DOCMSG#19	EDI Invoice Export file path and name	Memo	16	0
DOCMSG#2		Memo	16	0
DOCMSG#20		Memo	16	0
DOCMSG#21		Memo	16	0
DOCMSG#22		Memo	16	0
DOCMSG#23		Memo	16	0
DOCMSG#24		Memo	16	0
DOCMSG#25		Memo	16	0
DOCMSG#3		Memo	16	0
DOCMSG#4		Memo	16	0
DOCMSG#5		Memo	16	0
DOCMSG#6		Memo	16	0
DOCMSG#7		Memo	16	0
DOCMSG#8		Memo	16	0
DOCMSG#9		Memo	16	0
DOCNO#1		Numeric	7	0
DOCNO#10		Numeric	7	0
DOCNO#11		Numeric	7	0
DOCNO#12		Numeric	7	0
DOCNO#13		Numeric	7	0
DOCNO#14		Numeric	7	0
DOCNO#15		Numeric	7	0
DOCNO#16		Numeric	7	0
DOCNO#17		Numeric	7	0

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
DOCNO#18		Numeric	7	0
DOCNO#19		Numeric	7	0
DOCNO#2		Numeric	7	0
DOCNO#20		Numeric	7	0
DOCNO#21		Numeric	7	0
DOCNO#22		Numeric	7	0
DOCNO#23		Numeric	7	0
DOCNO#24		Numeric	7	0
DOCNO#25		Numeric	7	0
DOCNO#3		Numeric	7	0
DOCNO#4		Numeric	7	0
DOCNO#5		Numeric	7	0
DOCNO#6		Numeric	7	0
DOCNO#7		Numeric	7	0
DOCNO#8		Numeric	7	0
DOCNO#9		Numeric	7	0
EAN	EAN Number used to identify company within EDI files	Numeric	13	0
EDIPWD	Field to hold the password for the Electronic Invoicing	VarChar	30	0
EDITYPE	Field to hold the type of EDI Invoicing Export that is required: 0 = None Required 1 = EAN 2 = TRADEX	Numeric	2	0
EDIUNAME	Field to hold the username for the Electronic Invoicing	VarChar	10	0
EMAIL	Email Address	VarChar	50	0
ENFORCEMAXSIZE	Flag to enforce the maximm field size with the data entry screens	TinyInt	1	0
ERDCASH	The Estimated Return Date Type for Cash accounts. Possible values are: 0 - Always 1 - NeverUsed 2 - Optional 3 - Mandatory	Numeric	2	0
ERDDEBTOR	The Estimated Return Date Type for Debtor accounts. Possible values are: 0 - Always 1 - NeverUsed 2 - Optional 3 - Mandatory	Numeric	2	0
EURORATE	Rate to Euro from base currency	Decimal	15	8
EXCLUSIVE	Exlusive access mode (1=Yes, 0=No). If set to 1, no users can log in to the system.	Numeric	2	0
EXPIRES		Date/Time	8	23
EXUSER		VarChar	20	0
FAMTH	Fixed asset month number	Numeric	2	0
FAPEND	Fixed asset period ends date	Date/Time	8	23
FAXNO	Fax Number	VarChar	20	0
FAYEAR	Fixed asset year number	Numeric	4	0
FIFOLEVEL	The number of FIFO levels to got to (Max 10 Levels)	Numeric	4	0
FORMAT	Auto numbering format	VarChar	7	0
FYEARBEGIN	Financial year beings date	Date/Time	8	23
GMFIELD	Goldmine linking field for account number	VarChar	30	0
GMPATH#1	Path to CRM system: Goldmine: System Files CRM: Server NAV: SQL Server	VarChar	129	0

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
GMPATH#2	Path to CRM system: Goldmine: Goldmine Files CRM: Web Service Location NAV: SQL User name	VarChar	129	0
GMPATH#3	Path to CRM system: Goldmine: Contact Files CRM: Domain Name NAV: SQL User Password	VarChar	129	0
GMPATH#4	Path to CRM system: Goldmine: Not used CRM: Not used NAV: Database Name	VarChar	129	0
GMPATH#5	Path to CRM system: Goldmine: Not used CRM: Not used NAV: Company Prefix	VarChar	129	0
GPVER	Great Plains version number	Numeric	4	0
HIRETRACKER	Hire track software is being used by this customer. Setting this field value to 1 will ensure the transaction tables required by the hire tracker software will not be affected by the archiving sub-routines.	Numeric	1	0
IMCCURRTABLEID	inspHire Multi Currency - Currency Table ID for this Parameter Set	VarChar	10	0
IMCFCURR	inspHire Multi Currency - Functional Currency Code for this Parameter Set	VarChar	10	0
INSVAT	Insurance levy VAT code	Numeric	2	0
INTRASTATLEVEL	Intrastat validation level; 0 - Class Level 1 - Customer/Supplier Level 2 - Customer/Supplier + Class Level	Numeric	1	0
INTRASTATSG	Check sub groups and delivery methods when validating intrastat	Numeric	1	0
INTRASTATSGDEF	Allow customer/supplier/class defaults when validating sub group/delivery method intrastat information	Numeric	1	0
INVOICEPDFOVERLAY	The full path to the file where the invoice pdf overlay. This pdf is then overlayed on each page of an invoice pdf file.	VarChar	500	0
INVOICEPDFOVERLAYONT	Denotes if the PDF overlay should be on top of the invoice	TinyInt	1	0
ITMNUMBER	Next item number (auto asset numbering)	Numeric	12	0
ITMPREFIX	Prefix for auto-numbering of new assets	VarChar	10	0
ITMTYPE	Auto numbering mode flag	Numeric	2	0
LASTBUILD	The previous installation of inspHire (Used by the System & User options screen)	VarChar	10	0
LASTUPGRADEDATE	Holds the date of the last structure upgrade was run.	Date/Time	8	0
LASTUPGRADETIME	Holds the time of the last structure update.	VarChar	5	0
LEEWAY#1	Leeway for 1/2 day charging (minutes)	Numeric	7	0
LEEWAY#2	Not used	Numeric	7	0
LICENCEE	Licenced company name	VarChar	40	0
LINKTO	Accounting product to link to flag 0 = Sage Line 50 1 = Sage Line 100 2 = Microsoft Great Plains 3 = ODBC 4 = SAP ECC 6.0 5 = InspHire Accounts Linking Tool	Numeric	2	0
LOCKOUTCNT	Attempts to lock-out	Numeric	2	0
LOCKOUTDUR	Lock-out duration	Numeric	4	0
MAILSERV	Mail server IP Address/FQDN (SMTP Server)	VarChar	60	0
MANDATE	SAP Reserved Field	VarChar	3	0
MAXACCESSORYLVL	The maximum number of accessory levels. (Range 1 to 9)	TinyInt	1	0
MAXPRICE	The maximum price that the user can enter within inspHire	Numeric	15	4
MAXQTY	The maximum allowed quantity that the user can enter within inspHire	Numeric	15	4

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
MINHIRE	Default minimum hire period	Numeric	7	0
MINHIREF		Decimal	15	2
MINHIRES		Decimal	15	2
MINPWDLEN	Minimum password length	Numeric	2	0
MINSOP		Decimal	15	2
MNPASSWORD	Not used any more (Stored in Settings Table) The password to include in the XML MSMQ message for Masternaut.	VarChar	20	0
MNUSERNAME	Not used any more (Stored in Settings Table) The username for XML MSMQ messages sent to Masternaut.	VarChar	20	0
MOBILEWORKINGWEBSEF	The mobile working web service address	VarChar	2,000	0
NONEUVATMODE	Non EU VAT Mode	Numeric	4	0
NUMCHARS	Number of characters of the sub group code to use in auto numbering when using the "Use Sub Group Code and Sub Group Item Numbers" auto numbering option.	Numeric	2	0
ODBCSRC		VarChar	128	0
OHSTATUS	Default status for hire items when off-hired	Numeric	2	0
OPERATEDPERC	Default operated percentage	Numeric	15	8
OPTIONS	System options array	VarChar	512	0
OPTITEMDESC		Numeric	2	0
PARMCNTCODE	Parameter set country code (used for stand-alone SAP installations)	VarChar	10	0
PASSWORD		VarChar	20	0
PATH#1	Accounting system path parameter	VarChar	129	0
PATH#2	Accounting system path parameter	VarChar	129	0
PATH#3	Accounting system path parameter	VarChar	129	0
PATH#4	Accounting system path parameter	VarChar	129	0
PATH#5	Accounting system path parameter	VarChar	129	0
PCAACCT	Account code for Postcode Anywhere	VarChar	50	0
PCAINTL	Flag to determine if Postcode Anywhere is in International mode	TinyInt	1	0
PCALICENSE	Licence for Postcode Anywhere	VarChar	50	0
PERCBILL	Default stage retainer percentage	Decimal	7	2
PINLENGTH	Length of pin codes	Numeric	2	0
POSTCODE	Postal Code	VarChar	10	0
PRDENDS	Current period ends date	Date/Time	8	23
PRDSTARTS	Current period start date	Date/Time	8	23
PWDENC	Password encryption flag	TinyInt	1	0
PWDVALID	Days password valid	Numeric	4	0
QINPATH	Not used any more (Stored in Settings Table) The MSMQ Name for sending messages to Masternaut integration.	VarChar	70	0
QOUTPATH	Not used any more (Stored in Settings Table) The MSMQ Name for receiving messages from Masternaut.	VarChar	70	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REPORTDIR	Full path to crystal reports folder (location of .rpt files)	VarChar	50	0
REPSCHEDEMAIL	Report scheduler email address (used as the sending address)	VarChar	50	0
REQAUTHAMT	Requisition Authorisation Amount	Decimal	15	2
RESETEND	End time to allow users to log in over a dead session	VarChar	5	0
RESETSTART	Start time to allow users to log in over a dead session	VarChar	5	0
RESPCNT		Decimal	7	2
RUSHDAYS	Number of days prior to today where a delivery would be classed as a Rush Job.	Numeric	4	0
SAPPATH	Additional path used when posting SAP IDOCS to the SAP Application Server	VarChar	50	0
SAPPORT	Port number used when posting SAP IDOCS to the SAP Application Server	VarChar	10	0
SAPSTANDALONE	SAP stand-alone flag (If set to 1 then insphire will use its own lookup tables for account information)	TinyInt	1	0
SAPWINAUTH	SAP Use Windows Authentication	TinyInt	1	0
SCANTOPDFATTACHMENT	The Scan to PDF path for the attachments to be stored	VarChar	255	0
SCANTOPDFEXECUTABLE	The Scan to PDF executable file location	VarChar	255	0

Static

System parameters table

Field Name	Field Information	Field Type	Length	Prec.
SCANTOPDFSCANPATH	The Scan to PDF path for file pickup	VarChar	255	0
SERDESC#1	Service Description for level #1	VarChar	30	0
SERDESC#2	Service Description for level #2	VarChar	30	0
SERDESC#3	Service Description for level #3	VarChar	30	0
SERDESC#4	Service Description for level #4	VarChar	30	0
SERDESC#5	Service Description for level #5	VarChar	30	0
SERDESC#6	Service Description for level #6	VarChar	30	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SORTKEY		Numeric	2	0
STRING	Enable String	VarChar	128	0
SYSTEMTHEME	Stores a system theme. Setting this will override any user theme and stop users selecting a theme	Numeric	3	0
TELNO#1	Telephone number	VarChar	20	0
TELNO#2	Telephone number	VarChar	20	0
TELNO#3	Telephone number	VarChar	20	0
TEMPDB	Temporary database (used to hold all temporary tables created within inspHire) name	VarChar	60	0
TEMPDBSERVER	Temporary database server name	VarChar	60	0
THRESHOLDVALUE	Write-Off Threshold Value	Decimal	15	4
TIMEOUT	Timeout period in minutes	Numeric	4	0
TRANSAVAILDAYS	Transfer availability check days	Numeric	4	0
UNICODE	Unicode compliance flag (0=Not enabled, 1=Enable unicode compliance when rebuilding data tables)	Numeric	1	0
USEAUDIT	Use the audit trail feature	TinyInt	1	0
USEDEFAULTS	Use defaults flag (1=Yes, 0=No)	TinyInt	1	3
USEIICC	Use the invoice item cost centre when posting to Navision as opposed to the hire depot of the invoice header record.	Numeric	1	0
USEPCA	Flag to determine if Postcode Anywhere is to be used.	TinyInt	1	0
USER		VarChar	20	0
USEVERTEX	Use Vertex Sales Tax Linkage flag 0=No 1=Yes	TinyInt	1	3
VATNO	Company VAT registration number	VarChar	20	0
VERSION	Current data version number	VarChar	10	0
VTCOMPCODE	Vertex Company Code	VarChar	5	0
VTDEBUGDIR	Vertex debug directory	VarChar	50	0
VTPATH#1	Vertex DSN / Server Name	VarChar	50	0
VTPATH#2	Vertex Database Name	VarChar	50	0
VTPATH#3	Vertex User Id	VarChar	50	0
VTPATH#4	Vertex Password (encrypted)	VarChar	50	0
WRITEOFFTHRESHOLD	Off-Hire Write-Off Threshold	Decimal	15	4
XIFOSTACK		Numeric	4	0

StaticITAcct

In Transit accounts for paramater sets

Field Name	Field Information	Field Type	Length	Prec.
CODE	Target parameter set code	VarChar	10	0
NLCC	Cost centre	VarChar	8	0
NLCODE	Nominal ledger code	VarChar	16	0
NLDEPT	Department code	VarChar	8	0
PARMSET	Parent parameter set code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

StdNotes

Standard notes to be used by HOP, SOP, INV, POP and WOP for text items and cancellation

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Standard Note type Active flag	TinyInt	1	0
CODE	Reason Code	VarChar	10	0
DESCR	Description of the note	VarChar	50	0
LANGID	Lang ID of record.	VarChar	4	0
MEMO	Note text	Memo	16	0
ORIGINATOR	The originator of change. This will apply an originator automatically to a reason. 1 = Customer 2 = Internal	Numeric	1	0
RECID	unique Record ID	VarChar	32	0
SOURCE	Notes:- 1 = Contract 2 = Sales Order 3 = Invoice 4 = Purchase Order 5 = Works Order 6 = Stock 7 = Requisitions Reasons: - 21 = Credit 22 = No Rental 23 = Stock Adjustment 24 = Exchange NB: Reasons started from 21 to allow for future notes to be added.	TinyInt	1	3
TYPE	0 = Not using standard note 1 = Text Only 2 = Text with price 3 = Order cancellation 4 = User Defined 5 = Reason	TinyInt	1	3

StkDepots

Stock Depots (holds stock information for each stock item at each depot)

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Parent items active flag	Numeric	2	0
BIN	Bin location reference	VarChar	10	0
BUDGET#1	Revenue budget for period	Decimal	15	2
BUDGET#10	Revenue budget for period	Decimal	15	2
BUDGET#11	Revenue budget for period	Decimal	15	2
BUDGET#12	Revenue budget for period	Decimal	15	2
BUDGET#2	Revenue budget for period	Decimal	15	2
BUDGET#3	Revenue budget for period	Decimal	15	2
BUDGET#4	Revenue budget for period	Decimal	15	2
BUDGET#5	Revenue budget for period	Decimal	15	2
BUDGET#6	Revenue budget for period	Decimal	15	2
BUDGET#7	Revenue budget for period	Decimal	15	2
BUDGET#8	Revenue budget for period	Decimal	15	2
BUDGET#9	Revenue budget for period	Decimal	15	2
CODE	Depot Code	VarChar	10	0
CONSTOCK	Qty in consignment stock	Decimal	15	2
COST	Cost price (not used)	Decimal	15	4
FWDORDER	Not used	Decimal	15	4
GRPCODE	Parent items sub group code	VarChar	20	0
ITEMNO	Item Number	VarChar	20	0
ITEMTYPE	Parent item type (0=Hire, 1=Sale etc)	Numeric	2	0
LOCATION	Location reference	VarChar	30	0
LSTOCKTAKE	Date of the last stock take on this item	Date/Time	8	0
MAXSTK	Maximum stock level	Decimal	15	4
MINSTK	Minimum stock level	Decimal	15	4
ONHIRE	Qty on hire	Decimal	15	4
ONORDER	Qty on order (Purchase Order)	Decimal	15	4
QTYALLOC	Qty of stock allocated (reserved)	Decimal	15	4
QTYIT	Quantity in transit from this depot	Decimal	15	4
QTYITJ	Quantity in transit on journeys for this depot	Decimal	15	4
QTYITJA	Quantity on a journey which is only allocated	Decimal	15	4
QTYREP	Qty of stock in repair	Decimal	15	2
QTYSER	Qty of stock in service	Decimal	15	2
QTYTBOM	Qty of this item in a temporary BOM assembly	Decimal	15	4
QTYTEMP	Qty temp transferred from sales stock	Decimal	15	2
QTYWIP	Qty in work in progress (BOM)	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REORDER	Stock Re-Order level	Decimal	15	4
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STKLEVEL	Stock Level (quantity in stock)	Decimal	15	4
UNIQUEFLAG	Parent items unique status	Numeric	2	0
XHIREALLOC	Qty allocated from x-hire stock	Decimal	15	4
XHIRELEVEL	Qty of stock x-hired in	Decimal	15	4

StkDesc

Stock Descriptions table (multi-language descriptions for stock items)

Field Name	Field Information	Field Type	Length	Prec.
DESC#1	Description 1	VarChar	60	0
DESC#2	Description 2	VarChar	60	0
DESC#3	Description 3	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
LANGID	Language ID for this description	VarChar	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

STKHOLDING

Holds daily snapshot of stock holding by sub-group/depot

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot code	VarChar	10	0
DEPRAMT	Depreciation Amount	Decimal	15	2
GRPCODE	Sub-group code	VarChar	20	0
RECDATE	Date for stock holding	Date/Time	8	0
RECID	Unique record ID.	VarChar	32	0
STKLEVEL	Stock level	Decimal	15	4

STKLKUP

Not used

Field Name	Field Information	Field Type	Length	Prec.
DESC	Item description	VarChar	60	0
DESC2	Description 2	VarChar	60	0
ITEMNO	Item Number	VarChar	30	0
L100PG	Not used	VarChar	4	0
L50PG	Not used	Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUPPLIER	Not used	VarChar	10	0

StkPrices

Supplier pricing table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ACTDATE	Active (start) date for this pricing record	Date/Time	8	23
AVCOST	Average cost by Depot, in the currency of the parameter set the depot is linked to.	Decimal	15	4
BUYPRICE	Buying price	Decimal	15	4
CLOSED	Closed Flag (Used for price tracking)	Numeric	1	0
CNTCODE	Country Code	VarChar	10	0
CURRID	Currency code for this sales price	VarChar	15	0
DEPOT	Depot code	VarChar	10	0
EXPDATE	Expiry date for this pricing record	Date/Time	8	23
GROSSPRICE	Gross price from the supplier	Decimal	15	4
ITEMNO	Item Number	VarChar	20	0
LEADTIME	Lead time in days	Decimal	4	0
MINORDQTY	Minimum order quantity	Decimal	15	4
PACKCODE	Pack code	Numeric	2	0
PACKDESC	Pack description	VarChar	20	0
PACKQTY	Pack quantity	Decimal	15	4
PRICEPERPACK	Price per pack flag	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REGCODE	Region Code	VarChar	10	0
REORDER	Stock Re-Order level	Decimal	15	4
SELLPRICE	Selling price	Decimal	15	4
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STEPQTY	Step ordering quantity	Decimal	15	4
STKLEVEL	Used to calculate the Average Cost	Decimal	15	4
THEIRDESC	The suppliers description for this stock item	VarChar	60	0
THEIRREF	The suppliers item number	VarChar	50	0
TYPE	Type: 0=supplier prices 1=regional sales 2=regional buy prices 3=regional gross prices	Numeric	2	0
USERNAME	User who created the record	VarChar	20	0

StkTrans

Stock transaction history table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer/Supplier account number	VarChar	10	0
COMMENT	Comment field - stores item/name barcode from stock transactions screen	VarChar	32	0
COST	Transaction Cost	Decimal	15	4
DATE	Transaction Date	Date/Time	8	23
DATEPOST	Transaction posting date	Date/Time	8	23
DEPOT	Depot code	VarChar	10	0
DEPOTTO	Depot sent to	VarChar	10	0
DETAILS	Details text for this transaction	VarChar	20	0
DISC	Discount percentage	Decimal	15	4
INOUT	Stock moving inward or outbound flag (-1=outbound, 0=inbound,2=outbound)	Numeric	2	0
ITEMNO	Item Number	VarChar	20	0
LINK	Module link flag; 1 = Hire Contract 2 = Sales Order 3 = Works Order	Numeric	2	0
MOBILE	Flag for transactions created from mobile working	TinyInt	1	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
ORDNO	Order Number	VarChar	10	0
PRICE	Price	Decimal	15	4
QTY	Quantity	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Reference number	VarChar	60	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Transaction type; 1 = Sale 2 = Purchase (and if INOUT = -1 then = Return) 4 = Adjustment (and if INOUT = 2 then = Transfer)	Numeric	2	0
USER	inspHire user ID	VarChar	20	0
VALUE	Transaction Value	Decimal	15	4
XHIREQTY	X-Hire quantity	Decimal	15	4

Stock

Stock master table

Field Name	Field Information	Field Type	Length	Prec.
ACCNLCC	Accrual Nominal Cost Centre	VarChar	8	0
ACCNLCODE	Accrual Nominal Centre Code	VarChar	16	0
ACCNLDEPT	Accrual Nominal Dept	VarChar	8	0
ACCODE	Allowance/charge code	VarChar	3	0
ACFLAG	Allowance or charge flag; A = Allowance C = Charge	VarChar	1	0
ACTIVE	Active item flag (1=Yes, 0=No). If item not active it will not be visible in the system.	Numeric	1	0
ALLOCTRANSREV	Allocate Transport/Revenue costs flag - this is used in conjunction with the system option "Allocate Transport Charges"	TinyInt	1	0
ALLOWRW	Allow re-working flag	TinyInt	1	0
ALTCHRG	Alternative Charging flag. If set to 1, the item is the only one charged on an invoice run for a particular contract.	TinyInt	1	0
ALTITEMNO	Alternative item number (not used)	VarChar	20	0
ANLCODE	Analysis group this item belongs to	VarChar	20	0
AVCOST		Decimal	15	4
BARCODE	Items barcode number	VarChar	32	0
BUDGET#1	Revenue budget for period	Decimal	15	2
BUDGET#10	Revenue budget for period	Decimal	15	2
BUDGET#11	Revenue budget for period	Decimal	15	2
BUDGET#12	Revenue budget for period	Decimal	15	2
BUDGET#2	Revenue budget for period	Decimal	15	2
BUDGET#3	Revenue budget for period	Decimal	15	2
BUDGET#4	Revenue budget for period	Decimal	15	2
BUDGET#5	Revenue budget for period	Decimal	15	2
BUDGET#6	Revenue budget for period	Decimal	15	2
BUDGET#7	Revenue budget for period	Decimal	15	2
BUDGET#8	Revenue budget for period	Decimal	15	2
BUDGET#9	Revenue budget for period	Decimal	15	2
BUYPRICE	Buying price for this item	Decimal	15	4
CALCODE	Calendar code for this item (hire items only)	VarChar	4	0
CALPER	Calibration period	Numeric	4	0
CAPACITY	Capacity of item	Decimal	15	4
CAPTYPE	Capacity type; 0 = Kilos 1 = Pounds 2 = Grammes 3 = Litres 4 = kVA 5 = Tonnes 6 = Tons 7 = Kilonewtons 8 = Amps 9 = Btu 10=KW 11=Cubic Metres 10 = Kw	Numeric	2	0
CEMARK	CE Mark flag (1=Yes, 0=No)	Numeric	1	0
CHARGEHANDLING	Holds if a handling charge should be used for the item. This is at the sub group level. 0 = Do not charge a handling percentage. 1 = Charge a handling percentage	Numeric	1	0
CNTORIGIN	Country of Origin	VarChar	7	0
COMCODE	Commodity Code	VarChar	30	0
CONDITIONCOST	The cost to get the unit into a state ready for hire.	Numeric	15	2
CONDITIONHOURS	The number of labour hours required to get the unit into a state for hire.	Numeric	15	2

Stock

Stock master table

Field Name	Field Information	Field Type	Length	Prec.
CONSTOCK	Quantity of consignment stock held	Decimal	15	2
COSNLCC	Cost of Sale n/l analysis code (cost centre element)	VarChar	8	0
COSNLCODE	Cost of Sale n/l analysis code (account element)	VarChar	16	0
COSNLDEPT	Cost of Sale n/l analysis code (department element)	VarChar	8	0
CURRDEPOT	Depot item is currently at (if stock item is unique)	VarChar	10	0
CUSTOM	Customs flag (1=Yes, 0=No)	Numeric	1	0
CUSTOMER	Customer account number if item is customer loaned equipment	VarChar	10	0
DAMAGEWAVER	Damage Waiver is allowed	TinyInt	1	0
DATEPURCH	Date item purchased (if unique)	Date/Time	8	23
DATESOLD	Date item sold (if unique)	Date/Time	8	23
DATEUSED	Date item used from (if unique)	Date/Time	8	23
DAYSFORCOLLECTION	The number of days for collection (used by the Transport Bookings screen).	Numeric	4	0
DAYSUNAV	Days item will be unavailable for after an off-hire	Numeric	4	0
DEFCOSTGRP	Default cost group for this item/sub group	VarChar	10	0
DEFDEP	Home Depot	VarChar	10	0
DEFRATE	Default hire rate type code	VarChar	4	0
DEPOSIT	Recommended deposit amount	Decimal	15	2
DEPOTORIGTYPE	Holds the original item type when the item is sold. See TYPE column for list of valid values.	Numeric	2	0
DEPOTPLCODE	Holds the depot level P/L Code (Depots.PLACCT)	VarChar	10	0
DEPOTPOSTED	Flag to show if the item has been sold to another depot and the invoice has been posted. 0 = Invoice item not posted 1 = Invoice item posted 2 = Posted and item placed on depot P/O	Numeric	1	0
DEPOTSLCODE	Holds the Depot Level S/L Code (Depots.ACCTNO)	VarChar	10	0

DEPRMETH	Depreciation Method
	If using the Australian Depreciation Methods
	  0 = Prime Cost
	  1 = Diminishing Value
	
	Otherwise
	  0 = Straight Line
	  1 = Reducing Balance
	  2 = Reducing Balance (Monthly Recalculation)
	  3 = Reducing Balance (Sliding Annual Percentage)
	  4 = Straight Line Depreciation over expected life
		Numeric	2	0

DEPTH	Depth of item (measurement)	Decimal	15	4
DESC#1	Description 1	VarChar	60	0
DESC#2	Description 2	VarChar	60	0
DESC#3	Description 3	VarChar	60	0
DLYCOST	Daily cost of the item	Decimal	15	8
DRIVER	Default driver for this item	VarChar	20	0
EAN	EAN Number used to identify sub group within EDI files	Numeric	13	0
EARLYTERMCHARGE	Early termination charge	TinyInt	1	0
EXTMEMO	External Memo text	Memo	16	0
EXTXH	External x-hire flag (1=Yes, 0=No). If set to 1, this item has been x-hired into the fleet.	Numeric	1	0
FIREANDTHEFT	Fire and Theft is allowed	TinyInt	1	0
FWDORDER	Not used	Decimal	15	4
GROSSPRICE	Gross price from the supplier price record for unique items when purchased in via the POP module	Decimal	15	4
GRPACTIVE	Active sub group flag (1=Yes, 0=No) used when searching sub group template records	Numeric	1	0
GRPCODE	Sub group code this item belongs to	VarChar	20	0
HANDLINGPERC	Percentage handling charge. Used if the CHARGEHANDLING column is set.	Numeric	15	2
HEIGHT	Height of item (measurement)	Decimal	15	4

Stock

Stock master table

Field Name	Field Information	Field Type	Length	Prec.
HIDEWP	Hide the sub group template in Web Portal	Numeric	1	0
HPNLCC	Hire fleet purchase nominal ledger code (cost centre element)	VarChar	8	0
HPNLCODE	Hire fleet purchase nominal ledger code (account element)	VarChar	16	0
HPNLDEPT	Hire fleet purchase nominal ledger code (department element)	VarChar	8	0
INSVALUE	Insurable value of item	Decimal	15	2
INVOHO	Invoice at off-hire only flag (sale items only) 1=Yes, 0=No (i.e. if set to yes, only charge for this item on the last invoice, if no then charge on first invoice raised).	TinyInt	1	3
ITEMNO	Item Number	VarChar	20	0
JCCODE	Job Costing Code (only when linking to Sage Line 100 Job Costing)	VarChar	8	0
JCCODEXH	Job Costing Code when x-hired (only when linking to Sage Line 100 Job Costing)	VarChar	8	0
JIRECID	Job items record ID (BOM job)	VarChar	32	0
JOINACCESS	Join sub group and item level accessories	Numeric	1	0
KITFLAG	Denotes whether this sub group template is a kit item; 0=Not a Kit, 1=Kit group	TinyInt	1	3
LABITEM	Labour Item flag	Numeric	1	0
LASTHIRE	Not used	Date/Time	8	23
LASTSER#1	Last service date	Date/Time	8	23
LASTSER#2	Last service date	Date/Time	8	23
LASTSER#3	Last service date	Date/Time	8	23
LASTSER#4	Last service date	Date/Time	8	23
LASTSER#5	Last service date	Date/Time	8	23
LASTSER#6	Last service date	Date/Time	8	23
LIFECOSTS	Life costs for this item (Obsolete field - See STOCKUTIL table)	Decimal	15	2
LIFEDEPR	Life depreciation for this item (Obsolete field - See STOCKUTIL table)	Decimal	15	2
LIFEREV	Life revenue for this item (Obsolete field - See STOCKUTIL table)	Decimal	15	2
LMTDREV	Last month to date revenue for this item (Obsolete field - See STOCKUTIL table)	Decimal	15	2
LOCATION	Location reference	VarChar	30	0
LYTDREV	Last year to date revenue for this item (Obsolete field - See STOCKUTIL table)	Decimal	15	2
MANUF	Manufactured item flag (BOM) (1=Yes, 0=No)	Numeric	2	0
MASTREC	Not used	TinyInt	1	3
MAXSTK	Maximum stock level	Decimal	15	4
MEMTYPE	Members allowed flag (0=All, 1=unique only, 2=non unique only)	Numeric	1	0
METER	Meter reading for this item	Numeric	7	0
METERED		Numeric	1	0
METERTOTAL	Total meter reading for this item	Numeric	7	0
MINSTK	Minimum stock level	Decimal	15	4
MSTCODE	Master group this item belongs to	VarChar	20	0
MTDCOSTS	Month to date costs (Obsolete field - See STOCKUTIL table)	Decimal	15	2
MTDREV	Month to date revenue (Obsolete field - See STOCKUTIL table)	Decimal	15	2
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
NODISC	No discount flag (1=Yes, 0=No) if yes means this item cannot have discount applied to it.	TinyInt	1	3
NOFAR	If 1 then this sub group does not support FAR records	Numeric	1	0
NONSTOCK	Non-stock item flag (1=this item has no stock level to maintain, 0=maintain stock levels)	Numeric	1	0
NORESALE	No resale flag (1=Yes, 0=No)	Numeric	1	0
NOSUSP	No suspensions allowed flag (1=Yes, 0=No)	TinyInt	1	3
NOTES	Item notes	Memo	16	0

Stock

Stock master table

Field Name	Field Information	Field Type	Length	Prec.
OHSTATUS	Status this item will become when it is off-hired 0 = Available 1 = On-Hire 2 = In Repair 3 = In Service 9 = In Transfer 10 = In Quarantine	Numeric	2	0
ONORDER	Quantity on order for this item	Decimal	15	4
PACK	Base Qty per pack code	Numeric	2	0
PACKPURC	Quantity per pack code (Purchasing)	Numeric	2	0
PACKSELL	Quantity per pack code (Selling)	Numeric	2	0
PALOAD	PA loaded value	Decimal	15	4
PALOADUN	PA unloaded value	Memo	16	0
PATLASTPERIOD	The previous interval between PAT Tests.	Numeric	17	0
PATLASTSER	Holds the Date the last PAT test was performed	Date/Time	8	23
PATPERIOD	Period between PAT Tests	Numeric	17	0
PATPERIODTYPE	The Type of Period for PAT Tests	Numeric	12	0
PATTEST	Used to show if an item requires a PAT Test.	TinyInt	1	0
PERIOD#1		Numeric	7	0
PERIOD#2		Numeric	7	0
PERIOD#3		Numeric	7	0
PERIOD#4		Numeric	7	0
PERIOD#5		Numeric	7	0
PERIOD#6		Numeric	7	0
PERLAST#1		Numeric	7	0
PERLAST#2		Numeric	7	0
PERLAST#3		Numeric	7	0
PERLAST#4		Numeric	7	0
PERLAST#5		Numeric	7	0
PERLAST#6		Numeric	7	0
PERTYPE#1		Numeric	2	0
PERTYPE#2		Numeric	2	0
PERTYPE#3		Numeric	2	0
PERTYPE#4		Numeric	2	0
PERTYPE#5		Numeric	2	0
PERTYPE#6		Numeric	2	0
PGROUP	Product group this item belongs to	VarChar	20	0
PICTURE	Binary image of stock item	Unknown	16	0
PIRECID	Purchase Order item record ID (table PURITM, RECID)	VarChar	32	0
PRICE	Selling Price	Decimal	15	4
PRL		Decimal	15	2
PRLTYPE		Numeric	2	0
PURINV	Purchase invoice reference	VarChar	10	0
PURORD	Purchase order number	VarChar	10	0
QTYALLOC	Qty of stock allocated (reserved)	Decimal	15	4
QTYHIRE	Qty of this item on hire	Decimal	15	2
QTYIT	Quantity in Transit	Decimal	15	4
QTYITJ	Quantity in transit on journeys for this item	Decimal	15	4
QTYITJA	Quantity on a journey which is only allocated	Decimal	15	4
QTYREP	Qty of stock in repair	Decimal	15	2
QTYSER	Qty of stock in service	Decimal	15	2
QTYTBOM	Qty of this item in a temporary BOM assembly	Decimal	15	4
QTYTEMP	Qty temp transferred from sales stock	Decimal	15	2
QTYWIP	Qty in work in progress (BOM)	Decimal	15	2

Stock

Stock master table

Field Name	Field Information	Field Type	Length	Prec.
READDATE		Date/Time	8	23
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REORDER	Stock Re-Order level	Decimal	15	4
SDEPT	Sage Line 50 department code	VarChar	4	0
SDESC1	Not used	VarChar	60	0
SDESC2	Not used	VarChar	60	0
SDESC3	Not used	VarChar	60	0
SERNO	Serial Number	VarChar	40	0
SERTYPEOH	Service Level if OH-Status is set to In Service.	Numeric	2	0
SHOWTB	Show in transport bookings screen; 0 = No 1 = Yes	TinyInt	2	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SIRECID	Sales Order Item RECID. Links with SOPITM.RECID	VarChar	32	0
SNLCC	Sales revenue nominal ledger analysis code (cost centre element)	VarChar	8	0
SNLCODE	Sales revenue nominal ledger analysis code (account element)	VarChar	16	0
SNLDEPT	Sales revenue nominal ledger analysis code (department element)	VarChar	8	0
SOLD	Sold flag (1=Yes, 0=No)	TinyInt	1	3
SOLDBY	inspHire user ID who sold this item	Numeric	4	0
SPNLCC	Stock nominal ledger analysis code (cost centre element)	VarChar	8	0
SPNLCODE	Stock nominal ledger analysis code (account element)	VarChar	16	0
SPNLDEPT	Stock nominal ledger analysis code (department element)	VarChar	8	0
SSITEM	Sales service item flag	TinyInt	1	0
SSPARRECID	Supserseded parent item record ID (i.e. points to the stock item this record superseeded from)	VarChar	32	0
STARTFINYEARWDV	Written Down Value for the start of the financial year. Used in the Australian Depreciation Calculations	Decimal	15	2
STATUS	Item status, links to ITEMSTATUS table	Numeric	2	0
STDCOST		Decimal	15	4
STERDEPT	Sage line 50 department	VarChar	4	0
STKLEVEL	Stock Level (quantity in stock)	Decimal	15	4
SUPERSEDEDFROM	Item number this item was superseded from	VarChar	20	0
SUPPDESC	Suppliers description	VarChar	60	0
SUPPLIER	Default supplier for this item	VarChar	10	0
SUPPREF	Suppliers reference number	VarChar	20	0
SWL	Safe working load	Decimal	15	2
SWLOAD		Decimal	15	4
SWLOADUN		Memo	16	0
SWLTYPE		Numeric	2	0
TCDATE	Test certificate date	Date/Time	8	23
TCNO	Test certificate number	VarChar	15	0
TEMPHIRE	Quantity in temporary hire stock (from sales stock)	Numeric	2	0
TEST#1		VarChar	30	0
TEST#10		VarChar	30	0
TEST#11		VarChar	30	0
TEST#12		VarChar	30	0
TEST#13		VarChar	30	0
TEST#14		VarChar	30	0
TEST#15		VarChar	30	0
TEST#2		VarChar	30	0
TEST#3		VarChar	30	0
TEST#4		VarChar	30	0

Stock

Stock master table

Field Name	Field Information	Field Type	Length	Prec.
TEST#5		VarChar	30	0
TEST#6		VarChar	30	0
TEST#7		VarChar	30	0
TEST#8		VarChar	30	0
TEST#9		VarChar	30	0
THUMBNAIL	Binary image	Unknown	16	0
TOTHIRE	Total days hire for this item (Obsolete field - See STOCKUTIL table)	Decimal	15	2
TOTHOURS	Total number of hours	Decimal	15	2
TRUEUNQTY	Internal logic field	Decimal	15	2
TYPE	Stock type flag; 0 = Hire 1 = Sale 2 = FAR only, 3 = Sold 4 = Lost, 5 = Crew, 6 = Template, 7 = Scrapped, 8 = Returned, 10 = Consumable, 11 = Parts	Numeric	2	0
UNIQUE	Unique item flag (1=Yes, 0=No)	Numeric	1	0
USAGEDAYS	Number of days a unique item has been used (not charged for) since its last service	Numeric	4	0
USEDFOR		VarChar	20	0
USEDPRICE	Used price	Decimal	15	4
USETEMPL#1		Numeric	2	0
USETEMPL#2		Numeric	2	0
USETEMPL#3		Numeric	2	0
USETEMPL#4		Numeric	2	0
USETEMPL#5		Numeric	2	0
USETEMPL#6		Numeric	2	0
USETEMPL#7		Numeric	2	0
UTYPE	Sub groups member item types allowed. Values; 0 - No Types of item allowed 1 - Hire Items Only 2 - Sale items Only 4 - Consumable Items Only 8 - Parts Items Only Alternately, add above values together to get combination groups; Examples are as follows; 3 - Hire and Sale Items 6 - Sale and Consumable Items 7 - Hire, Sale and Consumable Items 10 - Sale and Parts Items	Numeric	2	0
VATCODE	Default Tax Code for this item	Numeric	2	0
VATCODEPL	P/L VAT code (used in conjunction with stock option "Use Default Purchase VAT Code")	Numeric	2	0
VEHRENTAL	Vehicle rental item	Numeric	1	0
WEIGHT	Item weight	Decimal	15	4
WEIGHTING	The weighting factor to be used in conjuction with the Allocate Transport Revenue/Costs flag	Decimal	15	2
WIDTH	Item width (measurement)	Decimal	15	4
WIPNLCC	WIP Nominal Cost Centre	VarChar	8	0
WIPNLCODE	WIP Nominal Code	VarChar	16	0
WIPNLDEPT	WIP Nominal Dept	VarChar	8	0

Stock

Stock master table

Field Name	Field Information	Field Type	Length	Prec.
XHIREALLOC	Qty allocated from x-hire stock	Decimal	15	4
XHIRELEVEL	Qty of stock x-hired in	Decimal	15	4
XHNLCC	X-Hire costs nominal ledger analysis code (cost centre element)	VarChar	8	0
XHNLCODE	X-Hire costs nominal ledger analysis code (account element)	VarChar	16	0
XHNLDEPT	X-Hire costs nominal ledger analysis code (department element)	VarChar	8	0
XRNLCC	X-Hire Revenue N/L Cost Centre	VarChar	8	0
XRNLCODE	X-Hire Revenue N/L Account	VarChar	16	0
XRNLDEPT	X-Hire Revenue N/L Department	VarChar	8	0
YTDCOSTS	Year to date costs (Obsolete field - See STOCKUTIL table)	Decimal	15	2
YTDDEPR	Year to date depreciation taken (Obsolete field - See STOCKUTIL table)	Decimal	15	2
YTDREV	Year to date revenue (Obsolete field - See STOCKUTIL table)	Decimal	15	2

StockAdjust

Stock Adjustment Log table containing entries for stock adjustments

Field Name	Field Information	Field Type	Length	Prec.
BATCHRECID	Posting batch record ID	VarChar	32	0
DATE	Date the stock adjustment took place	Date/Time	8	0
DEPOT	The depot for which the stock adjustment took place	VarChar	10	0
DEPRAMT	Amount of depreciation calculated for FAR quantity adjustment	Decimal	15	4
FARRECID	RECID from FAR table record adjusted	Char	32	0
FIFORECID	RECID of DEPOFIFO record adjusted	Char	32	0
ITEMNO	The item of stock that was adjusted	VarChar	20	0
NEWQTY	The new stock quantity	Decimal	15	4
NEWTPV	The new stock total purchase value	Decimal	15	4
NEWUPP	The new stock unit purchase price	Decimal	15	4
NEWWDV	The new stock written down value	Decimal	15	4
NOTES	Notes for the stock adjustment	Memo	16	0
OLDQTY	The old stock quantity	Decimal	15	4
OLDTPV	The old stock total purchase value	Decimal	15	4
OLDUPP	The old stock unit purchase price	Decimal	15	4
OLDWDV	The old stock written down value	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
SARECID	RECID of StockAdjust Type 1 record ie. total record	Char	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status of adjustment log record: 0 = Unposted 1 = Posted	Numeric	2	0
STOCKTYPE	The Type of the Stock item that has been adjusted	Numeric	4	0
TYPE	Type of Adjustment record: 0=Individual FAR/FIFO updates 1=Total Stock Adjustment used for postings	Numeric	4	0
USER	User performing stock adjustment	VarChar	20	0

StockProfiles

User defined fields for stock table

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (SQL Identity field)	Numeric	18	0
RECKEY	Record key field	VarChar	32	0

STOCKUTIL

Stock utilisation table to store revenue, cost and depreciation totals

Field Name	Field Information	Field Type	Length	Prec.
ITEMNO	Item number	VarChar	20	0
LIFECOSTS	Total lifetime costs	Decimal	15	2
LIFEDEPR	Total life depreceation	Decimal	15	2
LIFEREV	Total life revenue	Decimal	15	2
LMTDREV	Last months revenue	Decimal	15	2
LYTDREV	Last years revenue	Decimal	15	2
MTDCOSTS	Month to date costs value	Decimal	15	2
MTDREV	Month to date revenue	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TOTHIRE	Total number of hire days	Decimal	15	2
YTDCOSTS	Year to date costs	Decimal	15	2
YTDDEPR	Year to date depreciation	Decimal	15	2
YTDREV	Year to date revenue	Decimal	15	2

STOCKUTILDEPOT

Stock utilisation table by depot to store revenue, cost and depreciation totals in the depots currency

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot Code	VarChar	10	0
ITEMNO	Item number	VarChar	20	0
LIFECOSTS	Total lifetime costs	Decimal	15	2
LIFEDEPR	Total life depreceation	Decimal	15	2
LIFEREV	Total life revenue	Decimal	15	2
LMTDREV	Last months revenue	Decimal	15	2
LYTDREV	Last years revenue	Decimal	15	2
MTDCOSTS	Month to date costs value	Decimal	15	2
MTDREV	Month to date revenue	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TOTHIRE	Total number of hire days	Decimal	15	2
YTDCOSTS	Year to date costs	Decimal	15	2
YTDDEPR	Year to date depreciation	Decimal	15	2
YTDREV	Year to date revenue	Decimal	15	2

STOCOST

Not used

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Depot code	VarChar	10	0
ITEMNO	Item Number	VarChar	20	0
QTY	Quantity	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STACKNO		Numeric	4	0
XIFOCOST		Decimal	15	4

StoTake

Stock take table

Field Name	Field Information	Field Type	Length	Prec.
AFTER	Stock level after stock take	Decimal	15	4
BEFORE	Stock level before stock take	Decimal	15	4
BIN	Bin location reference	VarChar	10	0
COUNTED	Flag to say entry has been counted	Numeric	2	0
DEPOT	Depot code	VarChar	10	0
FIXED	Flag to say whether level has been fixed.	Numeric	2	0
FIXEDDATE	Date when level was fixed.	Date/Time	8	23
FIXEDTIME	Time when level was fixed.	VarChar	5	0
ITEMNO	Item Number	VarChar	20	0
MEMO	Memo text	Memo	16	0
PRICE	Per unit value of the item, set at the point of update	Decimal	15	4
QTYREP	Quantity in repair.	Decimal	15	4
QTYSER	Quantity in service.	Decimal	15	4
QTYTBOM	Quantity in temporary BOM builds.	Decimal	15	4
QTYTRANSIT	Quantity in transit.	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REF1	Reference 1	VarChar	20	0
REF2	Reference 2	VarChar	20	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SRECID	Rec ID pointer to stock depots table (RECID)	VarChar	32	0
STATUS	Status Flag; 0=Unprocessed, 1=Stock updated	Numeric	2	0
TYPE	Item type flag; 0=Hire, 1=Sale	Numeric	2	0
UNIQUE	Unique item flag (1=Yes, 0=No)	Numeric	2	0

StoTakeT

Stock take transactions for Stock Take Multiple Count Facility.

Field Name	Field Information	Field Type	Length	Prec.
AFTER	The counted stock level.	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
REF1	Reference 1	VarChar	20	0
REF2	Reference 2	VarChar	20	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SKRECID	RECID of the associated StoTake record.	VarChar	32	0

SubGrp

Sub Group table

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active sub group flag (1=Yes, 0=No). If sub group not active it will not be visible in the system.	Numeric	1	0
CODE	Sub Group code	VarChar	20	0
CONDITIONTHRESH1	Holds the lower Condition Value Threshold. This is used to determine the traffic light colour of the items in the Stock Quick View Screen.	Numeric	15	2
CONDITIONTHRESH2	Holds the upper Condition Value Threshold. This is used to determine the traffic light colour of the items in the Stock Quick View Screen.	Numeric	15	2
COSTMETHOD		Numeric	2	0
DEPOT	Depot code	VarChar	10	0
DONOTUPDATESTOCKDES	When using the system option "Use multi language item descriptions" the sub group description is used instead of the standard item description stored on the stock record. When this field is set then this behaviour is overridden.	TinyInt	1	0
EXCLUDEFROMTRADEXEX	Exclude zero value items from the Tradex invoice export	TinyInt	1	0
ITMNUMBER	Next auto item number for this sub-group	Numeric	12	0
MAXHIRE	Not Used	Decimal	15	2
MSTCODE	Master group to which this sub group belongs (used by master group stock grouping system option)	VarChar	20	0
NAME	Sub Group name	VarChar	60	0
PALLETAMT	Packing amount - number of sub group items to use for calculation of Euro Pallets	Decimal	15	2
PALLETFLAG	Denotes whether this sub group is a packing sub group ie. there is another sub group with this code set in the PalletGrp column	TinyInt	1	0
PALLETGRP	Packing sub group code this sub group is linked to for calculation of Euro Pallets	VarChar	20	0
PALLETS	Euro Pallets figure used in conjunction with PALLETAMT for calculation of Euro Pallets	Decimal	15	2
PGROUP	Product group this sub group belongs to (hierarchical structure)	VarChar	20	0
QTY	Quantity	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RESPLAN	Resource Planning Sub Group	Numeric	1	0
SHOWINITMBOOK	Show in item booking screen, 0=yes, 1=no	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SLCODE	Service level code (to be used within the Workshop for servicable items)	VarChar	10	0
UPDCHILD	Update member items flag (1=Yes, 0=No)	Numeric	1	0
USEFACPRC	Not used	Numeric	1	0
USESGITEMNUM	If this is 1, use the Sub Group Item Numbers when an item is generated for this sub group.	Numeric	1	0
UTYPE	Sub groups member item types allowed. (Note should be same as subgroups releated Stock.UTYPE field) Values; 0 - No Types of item allowed 1 - Hire Items Only 2 - Sale items Only 4 - Consumable Items Only 8 - Parts Items Only Alternately, add above values together to get combination groups; Examples are as follows; 3 - Hire and Sale Items 6 - Sale and Consumable Items 7 - Hire, Sale and Consumable Items 10 - Sale and Parts Items	Numeric	2	0
XIFOSTACK		Numeric	4	0

SuppStatus

Stores X Hire Supplier Statuss

Field Name	Field Information	Field Type	Length	Prec.
CODE		VarChar	3	0
NAME		VarChar	30	0
NOTES		VarChar	60	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	0 = Not Approved 1 = Approved	TinyInt	1	0

Suspensions

Hire suspensions table

Field Name	Field Information	Field Type	Length	Prec.
ARCHKEY	Archive database unique identifier	Numeric	4	0
BATCHDAYS	Days of suspension taken as part of batch (BATCHNO)	Numeric	4	0
BATCHNO	Invoice run batch number	Numeric	12	0
CIRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
DAYSLEFT	Days suspension left against this suspension record	Numeric	4	0
DISCOUNT	Discount percentage for this suspension period	Decimal	7	2
EDATE	Suspension End Date	Date/Time	8	23
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SDATE	Start Date	Date/Time	8	23
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Status flag (0=Open, 1=Completed)	Numeric	1	0
SUSPDESC	Reason for suspension	VarChar	80	0
TOTDAYS	Total number of days suspension	Numeric	4	0

SUSPTRAN

Suspension transaction table to track percentage suspension charges

Field Name	Field Information	Field Type	Length	Prec.
AMTDISC	Value of the discount	Decimal	15	2
CIRECID	Link back to contract item record	VarChar	32	0
DATEFROM	Date from	Date/Time	8	0
DATEUPTO	Date up to	Date/Time	8	0
DISCOUNT	Discount percentage applied to this charge	Decimal	7	2
IIRECID	Link back to invoice item record (may temporarily be a link to deferred charges)	VarChar	32	0
NODAYS	Number of days	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SFRECID	Suspension records ID link	VarChar	32	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

SystemOptions

Stores all system options for parameter sets with current status

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active flag	Numeric	1	0
BUILD	Build this option was introduced in	VarChar	10	0
CAPTION	Options short description	VarChar	255	0
CONSTNAME	Options constant name	VarChar	50	0
CONSTVALUE	Constants numerical value	Numeric	12	0
DISPORDER	Display order in the parameters screen	Numeric	4	0
LOPT	Options array integer	Numeric	4	0
MEMO	Options extended description	Memo	16	0
OPTINDEX	Options index number (one record for each parameter set)	Numeric	4	0
PARMSET	Parameter set this option belongs to	VarChar	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SECTIONNAME	Section name	VarChar	50	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SPECIAL	Special option flag	Numeric	1	0

TaxArea

Tax area names. Location of hire/sale transaction used for North American tax calculation.

Field Name	Field Information	Field Type	Length	Prec.
CODE	Tax area code	Numeric	3	0
NAME	Name of tax area (location of hire/sale transaction)	VarChar	50	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

TaxExemption

Tax rate exemptions for each customer used for North American tax calculation.

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
CERTIFICATE	Tax exemption certificate number	VarChar	50	0
EXPIRYDATE	Tax exemption expiry date	Date/Time	8	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TAXCODE	Tax rate code	Numeric	3	0
TYPE	Tax type:	Numeric	2	0

0 = Sales
1 = Purchases

TaxMatrix

Tax matrix listing upto 10 tax rates for each tax area / tax group / type combination used for North American tax calculation.

Field Name	Field Information	Field Type	Length	Prec.
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TAXAREACODE	Tax area code	Numeric	3	0
TAXCODE#1	Tax rate code 1 (-1 denotes no entry)	Numeric	3	0
TAXCODE#10	Tax rate code 10 (-1 denotes no entry)	Numeric	3	0
TAXCODE#2	Tax rate code 2 (-1 denotes no entry)	Numeric	3	0
TAXCODE#3	Tax rate code 3 (-1 denotes no entry)	Numeric	3	0
TAXCODE#4	Tax rate code 4 (-1 denotes no entry)	Numeric	3	0
TAXCODE#5	Tax rate code 5 (-1 denotes no entry)	Numeric	3	0
TAXCODE#6	Tax rate code 6 (-1 denotes no entry)	Numeric	3	0
TAXCODE#7	Tax rate code 7 (-1 denotes no entry)	Numeric	3	0
TAXCODE#8	Tax rate code 8 (-1 denotes no entry)	Numeric	3	0
TAXCODE#9	Tax rate code 9 (-1 denotes no entry)	Numeric	3	0
TAXGROUPCODE	Tax group code	Numeric	2	0
TYPE	Tax type:	Numeric	2	0

0 = Sales
1 = Purchases

TaxRate

Tax rate details used for North American tax calculation.

Field Name	Field Information	Field Type	Length	Prec.
ACCTSCODE	Tax rate code in linked accounts package	VarChar	20	0
APPLYSETTLE	Apply settlement discount to tax flag: 0 = No 1 = Yes	Numeric	1	0
CODE	Tax rate code	Numeric	3	0
NAME	Tax rate name	VarChar	50	0
NLCC	Nominal Ledger cost centre	VarChar	8	0
NLCODE	Nominal Ledger code	VarChar	16	0
NLDEPT	Nominal Ledger department	VarChar	8	0
RATE	Tax rate percentage	Decimal	15	4
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REGISCODE	Registration code	VarChar	50	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TYPE	Tax type: 0 = Sales 1 = Purchases	Numeric	2	0

TBUPDATE

Transport Bookings update table - tracks changes to the TRANBOOK table via trigger

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Record ID of order item this update affects	VarChar	32	0
DELDATE	Date and time of booking	Date/Time	8	0
DEPOT	Depot this update relates to	VarChar	10	0
DTSTAMP	Date/Time stamp	Date/Time	8	0
ITMRECID	Record ID of transport booking record (links to TRANBOOK.RECID)	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
USERNAME	User which created this record	VarChar	30	0

TempAlloc

Temporary Allocation of Stock between Depots

Field Name	Field Information	Field Type	Length	Prec.
ALLOCNO	Allocation number	VarChar	10	0
DATEIN	Date In	Date/Time	8	0
DATEINT1	Date In Time From	VarChar	5	0
DATEINT2	Date In Time To	VarChar	5	0
DATEOUT	Date Out	Date/Time	8	0
DATEOUTT1	Date Out Time From	VarChar	5	0
DATEOUTT2	Date Out Time To	VarChar	5	0
DEPOTFROM	Depot Code From	VarChar	10	0
DEPOTTO	Depot Code To	VarChar	10	0
GRPCODE	Sub group code the item belongs to	VarChar	20	0
ITEMNO	Item Number	VarChar	20	0
JRNID	Unique Record ID (GUID) RECID of TRANPLAN Journey this allocation is assigned to	VarChar	32	0
MEMO	Notes	Memo	16	0
PICKINGNO	Picking List Document Number	VarChar	10	0
QTY	Quantity	Decimal	15	2
QTYPICKED1	Last Quantity Picked	Decimal	15	2
QTYPICKED2	Last But One Quantity Picked	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REFERENCE	Allocation reference	VarChar	60	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS	Temporary allocation status; 0 = Entered 1 = Issued 2 = Accepted 3 = On Journey 5 = Group Accepted 9 = Cancelled	Numeric	2	0
USERID	User that created this record	VarChar	20	0

TempFleetItems

This table stores all manually entered item numbers at goods received/acceptance to ensure duplicate item numbers cannot be generated.

Field Name	Field Information	Field Type	Length	Prec.
ITEMNO	Item Number to be created	VarChar	20	0
ORDERNO	P/O order number this item is to be attached to	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
USERNAME	Username creating the new item	VarChar	20	0

TestDef

Test Definitions

Field Name	Field Information	Field Type	Length	Prec.
ALLOWQUICKTEST	Allows the user to carry out a "Quick Test" for this test from within the Workshop.	TinyInt	1	0
CODE	Test code	VarChar	30	0
DEFAULTRST#1	Default Result Value (same for #1 to #20)	VarChar	50	0
DEFAULTRST#10		VarChar	50	0
DEFAULTRST#100		VarChar	50	0
DEFAULTRST#11		VarChar	50	0
DEFAULTRST#12		VarChar	50	0
DEFAULTRST#13		VarChar	50	0
DEFAULTRST#14		VarChar	50	0
DEFAULTRST#15		VarChar	50	0
DEFAULTRST#16		VarChar	50	0
DEFAULTRST#17		VarChar	50	0
DEFAULTRST#18		VarChar	50	0
DEFAULTRST#19		VarChar	50	0
DEFAULTRST#2		VarChar	50	0
DEFAULTRST#20		VarChar	50	0
DEFAULTRST#21		VarChar	50	0
DEFAULTRST#22		VarChar	50	0
DEFAULTRST#23		VarChar	50	0
DEFAULTRST#24		VarChar	50	0
DEFAULTRST#25		VarChar	50	0
DEFAULTRST#26		VarChar	50	0
DEFAULTRST#27		VarChar	50	0
DEFAULTRST#28		VarChar	50	0
DEFAULTRST#29		VarChar	50	0
DEFAULTRST#3		VarChar	50	0
DEFAULTRST#30		VarChar	50	0
DEFAULTRST#31		VarChar	50	0
DEFAULTRST#32		VarChar	50	0
DEFAULTRST#33		VarChar	50	0
DEFAULTRST#34		VarChar	50	0
DEFAULTRST#35		VarChar	50	0
DEFAULTRST#36		VarChar	50	0
DEFAULTRST#37		VarChar	50	0
DEFAULTRST#38		VarChar	50	0
DEFAULTRST#39		VarChar	50	0
DEFAULTRST#4		VarChar	50	0
DEFAULTRST#40		VarChar	50	0
DEFAULTRST#41		VarChar	50	0
DEFAULTRST#42		VarChar	50	0
DEFAULTRST#43		VarChar	50	0
DEFAULTRST#44		VarChar	50	0
DEFAULTRST#45		VarChar	50	0
DEFAULTRST#46		VarChar	50	0
DEFAULTRST#47		VarChar	50	0
DEFAULTRST#48		VarChar	50	0
DEFAULTRST#49		VarChar	50	0
DEFAULTRST#5		VarChar	50	0
DEFAULTRST#50		VarChar	50	0
DEFAULTRST#51		VarChar	50	0
DEFAULTRST#52		VarChar	50	0
DEFAULTRST#53		VarChar	50	0
DEFAULTRST#54		VarChar	50	0

TestDef

Test Definitions

Field Name	Field Information	Field Type	Length	Prec.
DEFAULTRST#55		VarChar	50	0
DEFAULTRST#56		VarChar	50	0
DEFAULTRST#57		VarChar	50	0
DEFAULTRST#58		VarChar	50	0
DEFAULTRST#59		VarChar	50	0
DEFAULTRST#6		VarChar	50	0
DEFAULTRST#60		VarChar	50	0
DEFAULTRST#61		VarChar	50	0
DEFAULTRST#62		VarChar	50	0
DEFAULTRST#63		VarChar	50	0
DEFAULTRST#64		VarChar	50	0
DEFAULTRST#65		VarChar	50	0
DEFAULTRST#66		VarChar	50	0
DEFAULTRST#67		VarChar	50	0
DEFAULTRST#68		VarChar	50	0
DEFAULTRST#69		VarChar	50	0
DEFAULTRST#7		VarChar	50	0
DEFAULTRST#70		VarChar	50	0
DEFAULTRST#71		VarChar	50	0
DEFAULTRST#72		VarChar	50	0
DEFAULTRST#73		VarChar	50	0
DEFAULTRST#74		VarChar	50	0
DEFAULTRST#75		VarChar	50	0
DEFAULTRST#76		VarChar	50	0
DEFAULTRST#77		VarChar	50	0
DEFAULTRST#78		VarChar	50	0
DEFAULTRST#79		VarChar	50	0
DEFAULTRST#8		VarChar	50	0
DEFAULTRST#80		VarChar	50	0
DEFAULTRST#81		VarChar	50	0
DEFAULTRST#82		VarChar	50	0
DEFAULTRST#83		VarChar	50	0
DEFAULTRST#84		VarChar	50	0
DEFAULTRST#85		VarChar	50	0
DEFAULTRST#86		VarChar	50	0
DEFAULTRST#87		VarChar	50	0
DEFAULTRST#88		VarChar	50	0
DEFAULTRST#89		VarChar	50	0
DEFAULTRST#9		VarChar	50	0
DEFAULTRST#90		VarChar	50	0
DEFAULTRST#91		VarChar	50	0
DEFAULTRST#92		VarChar	50	0
DEFAULTRST#93		VarChar	50	0
DEFAULTRST#94		VarChar	50	0
DEFAULTRST#95		VarChar	50	0
DEFAULTRST#96		VarChar	50	0
DEFAULTRST#97		VarChar	50	0
DEFAULTRST#98		VarChar	50	0
DEFAULTRST#99		VarChar	50	0
MEMO	Memo text	Memo	16	0
NAME#1	Test name (same for #1 to #20)	VarChar	50	0
NAME#10		VarChar	50	0
NAME#100		VarChar	50	0

TestDef

Test Definitions

Field Name	Field Information	Field Type	Length	Prec.
NAME#11		VarChar	50	0
NAME#12		VarChar	50	0
NAME#13		VarChar	50	0
NAME#14		VarChar	50	0
NAME#15		VarChar	50	0
NAME#16		VarChar	50	0
NAME#17		VarChar	50	0
NAME#18		VarChar	50	0
NAME#19		VarChar	50	0
NAME#2		VarChar	50	0
NAME#20		VarChar	50	0
NAME#21		VarChar	50	0
NAME#22		VarChar	50	0
NAME#23		VarChar	50	0
NAME#24		VarChar	50	0
NAME#25		VarChar	50	0
NAME#26		VarChar	50	0
NAME#27		VarChar	50	0
NAME#28		VarChar	50	0
NAME#29		VarChar	50	0
NAME#3		VarChar	50	0
NAME#30		VarChar	50	0
NAME#31		VarChar	50	0
NAME#32		VarChar	50	0
NAME#33		VarChar	50	0
NAME#34		VarChar	50	0
NAME#35		VarChar	50	0
NAME#36		VarChar	50	0
NAME#37		VarChar	50	0
NAME#38		VarChar	50	0
NAME#39		VarChar	50	0
NAME#4		VarChar	50	0
NAME#40		VarChar	50	0
NAME#41		VarChar	50	0
NAME#42		VarChar	50	0
NAME#43		VarChar	50	0
NAME#44		VarChar	50	0
NAME#45		VarChar	50	0
NAME#46		VarChar	50	0
NAME#47		VarChar	50	0
NAME#48		VarChar	50	0
NAME#49		VarChar	50	0
NAME#5		VarChar	50	0
NAME#50		VarChar	50	0
NAME#51		VarChar	50	0
NAME#52		VarChar	50	0
NAME#53		VarChar	50	0
NAME#54		VarChar	50	0
NAME#55		VarChar	50	0
NAME#56		VarChar	50	0
NAME#57		VarChar	50	0
NAME#58		VarChar	50	0
NAME#59		VarChar	50	0

TestDef

Test Definitions

Field Name	Field Information	Field Type	Length	Prec.
NAME#6		VarChar	50	0
NAME#60		VarChar	50	0
NAME#61		VarChar	50	0
NAME#62		VarChar	50	0
NAME#63		VarChar	50	0
NAME#64		VarChar	50	0
NAME#65		VarChar	50	0
NAME#66		VarChar	50	0
NAME#67		VarChar	50	0
NAME#68		VarChar	50	0
NAME#69		VarChar	50	0
NAME#7		VarChar	50	0
NAME#70		VarChar	50	0
NAME#71		VarChar	50	0
NAME#72		VarChar	50	0
NAME#73		VarChar	50	0
NAME#74		VarChar	50	0
NAME#75		VarChar	50	0
NAME#76		VarChar	50	0
NAME#77		VarChar	50	0
NAME#78		VarChar	50	0
NAME#79		VarChar	50	0
NAME#8		VarChar	50	0
NAME#80		VarChar	50	0
NAME#81		VarChar	50	0
NAME#82		VarChar	50	0
NAME#83		VarChar	50	0
NAME#84		VarChar	50	0
NAME#85		VarChar	50	0
NAME#86		VarChar	50	0
NAME#87		VarChar	50	0
NAME#88		VarChar	50	0
NAME#89		VarChar	50	0
NAME#9		VarChar	50	0
NAME#90		VarChar	50	0
NAME#91		VarChar	50	0
NAME#92		VarChar	50	0
NAME#93		VarChar	50	0
NAME#94		VarChar	50	0
NAME#95		VarChar	50	0
NAME#96		VarChar	50	0
NAME#97		VarChar	50	0
NAME#98		VarChar	50	0
NAME#99		VarChar	50	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RESULT#1		VarChar	1	0
RESULT#10		VarChar	1	0
RESULT#100		VarChar	50	0
RESULT#11		VarChar	1	0
RESULT#12		VarChar	1	0
RESULT#13		VarChar	1	0
RESULT#14		VarChar	1	0

inspHire Corporate Edition

TestDef

Test Definitions

Field Name	Field Information	Field Type	Length	Prec.
RESULT#15		VarChar	1	0
RESULT#16		VarChar	1	0
RESULT#17		VarChar	1	0
RESULT#18		VarChar	1	0
RESULT#19		VarChar	1	0
RESULT#2		VarChar	1	0
RESULT#20		VarChar	1	0
RESULT#21		VarChar	50	0
RESULT#22		VarChar	50	0
RESULT#23		VarChar	50	0
RESULT#24		VarChar	50	0
RESULT#25		VarChar	50	0
RESULT#26		VarChar	50	0
RESULT#27		VarChar	50	0
RESULT#28		VarChar	50	0
RESULT#29		VarChar	50	0
RESULT#3		VarChar	1	0
RESULT#30		VarChar	50	0
RESULT#31		VarChar	50	0
RESULT#32		VarChar	50	0
RESULT#33		VarChar	50	0
RESULT#34		VarChar	50	0
RESULT#35		VarChar	50	0
RESULT#36		VarChar	50	0
RESULT#37		VarChar	50	0
RESULT#38		VarChar	50	0
RESULT#39		VarChar	50	0
RESULT#4		VarChar	1	0
RESULT#40		VarChar	50	0
RESULT#41		VarChar	50	0
RESULT#42		VarChar	50	0
RESULT#43		VarChar	50	0
RESULT#44		VarChar	50	0
RESULT#45		VarChar	50	0
RESULT#46		VarChar	50	0
RESULT#47		VarChar	50	0
RESULT#48		VarChar	50	0
RESULT#49		VarChar	50	0
RESULT#5		VarChar	1	0
RESULT#50		VarChar	50	0
RESULT#51		VarChar	50	0
RESULT#52		VarChar	50	0
RESULT#53		VarChar	50	0
RESULT#54		VarChar	50	0
RESULT#55		VarChar	50	0
RESULT#56		VarChar	50	0
RESULT#57		VarChar	50	0
RESULT#58		VarChar	50	0
RESULT#59		VarChar	50	0
RESULT#6		VarChar	1	0
RESULT#60		VarChar	50	0
RESULT#61		VarChar	50	0
RESULT#62		VarChar	50	0

TestDef

Test Definitions

Field Name	Field Information	Field Type	Length	Prec.
RESULT#63		VarChar	50	0
RESULT#64		VarChar	50	0
RESULT#65		VarChar	50	0
RESULT#66		VarChar	50	0
RESULT#67		VarChar	50	0
RESULT#68		VarChar	50	0
RESULT#69		VarChar	50	0
RESULT#7		VarChar	1	0
RESULT#70		VarChar	50	0
RESULT#71		VarChar	50	0
RESULT#72		VarChar	50	0
RESULT#73		VarChar	50	0
RESULT#74		VarChar	50	0
RESULT#75		VarChar	50	0
RESULT#76		VarChar	50	0
RESULT#77		VarChar	50	0
RESULT#78		VarChar	50	0
RESULT#79		VarChar	50	0
RESULT#8		VarChar	1	0
RESULT#80		VarChar	50	0
RESULT#81		VarChar	50	0
RESULT#82		VarChar	50	0
RESULT#83		VarChar	50	0
RESULT#84		VarChar	50	0
RESULT#85		VarChar	50	0
RESULT#86		VarChar	50	0
RESULT#87		VarChar	50	0
RESULT#88		VarChar	50	0
RESULT#89		VarChar	50	0
RESULT#9		VarChar	1	0
RESULT#90		VarChar	50	0
RESULT#91		VarChar	50	0
RESULT#92		VarChar	50	0
RESULT#93		VarChar	50	0
RESULT#94		VarChar	50	0
RESULT#95		VarChar	50	0
RESULT#96		VarChar	50	0
RESULT#97		VarChar	50	0
RESULT#98		VarChar	50	0
RESULT#99		VarChar	50	0
TEST#1		VarChar	50	0
TEST#10		VarChar	50	0
TEST#100		VarChar	50	0
TEST#11		VarChar	50	0
TEST#12		VarChar	50	0
TEST#13		VarChar	50	0
TEST#14		VarChar	50	0
TEST#15		VarChar	50	0
TEST#16		VarChar	50	0
TEST#17		VarChar	50	0
TEST#18		VarChar	50	0
TEST#19		VarChar	50	0
TEST#2		VarChar	50	0

TestDef

Test Definitions

Field Name	Field Information	Field Type	Length	Prec.
TEST#20		VarChar	50	0
TEST#21		VarChar	50	0
TEST#22		VarChar	50	0
TEST#23		VarChar	50	0
TEST#24		VarChar	50	0
TEST#25		VarChar	50	0
TEST#26		VarChar	50	0
TEST#27		VarChar	50	0
TEST#28		VarChar	50	0
TEST#29		VarChar	50	0
TEST#3		VarChar	50	0
TEST#30		VarChar	50	0
TEST#31		VarChar	50	0
TEST#32		VarChar	50	0
TEST#33		VarChar	50	0
TEST#34		VarChar	50	0
TEST#35		VarChar	50	0
TEST#36		VarChar	50	0
TEST#37		VarChar	50	0
TEST#38		VarChar	50	0
TEST#39		VarChar	50	0
TEST#4		VarChar	50	0
TEST#40		VarChar	50	0
TEST#41		VarChar	50	0
TEST#42		VarChar	50	0
TEST#43		VarChar	50	0
TEST#44		VarChar	50	0
TEST#45		VarChar	50	0
TEST#46		VarChar	50	0
TEST#47		VarChar	50	0
TEST#48		VarChar	50	0
TEST#49		VarChar	50	0
TEST#5		VarChar	50	0
TEST#50		VarChar	50	0
TEST#51		VarChar	50	0
TEST#52		VarChar	50	0
TEST#53		VarChar	50	0
TEST#54		VarChar	50	0
TEST#55		VarChar	50	0
TEST#56		VarChar	50	0
TEST#57		VarChar	50	0
TEST#58		VarChar	50	0
TEST#59		VarChar	50	0
TEST#6		VarChar	50	0
TEST#60		VarChar	50	0
TEST#61		VarChar	50	0
TEST#62		VarChar	50	0
TEST#63		VarChar	50	0
TEST#64		VarChar	50	0
TEST#65		VarChar	50	0
TEST#66		VarChar	50	0
TEST#67		VarChar	50	0
TEST#68		VarChar	50	0

TestDef

Test Definitions

Field Name	Field Information	Field Type	Length	Prec.
TEST#69		VarChar	50	0
TEST#7		VarChar	50	0
TEST#70		VarChar	50	0
TEST#71		VarChar	50	0
TEST#72		VarChar	50	0
TEST#73		VarChar	50	0
TEST#74		VarChar	50	0
TEST#75		VarChar	50	0
TEST#76		VarChar	50	0
TEST#77		VarChar	50	0
TEST#78		VarChar	50	0
TEST#79		VarChar	50	0
TEST#8		VarChar	50	0
TEST#80		VarChar	50	0
TEST#81		VarChar	50	0
TEST#82		VarChar	50	0
TEST#83		VarChar	50	0
TEST#84		VarChar	50	0
TEST#85		VarChar	50	0
TEST#86		VarChar	50	0
TEST#87		VarChar	50	0
TEST#88		VarChar	50	0
TEST#89		VarChar	50	0
TEST#9		VarChar	50	0
TEST#90		VarChar	50	0
TEST#91		VarChar	50	0
TEST#92		VarChar	50	0
TEST#93		VarChar	50	0
TEST#94		VarChar	50	0
TEST#95		VarChar	50	0
TEST#96		VarChar	50	0
TEST#97		VarChar	50	0
TEST#98		VarChar	50	0
TEST#99		VarChar	50	0
TITLE	Test title	VarChar	30	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
CERTNO	Test Certificate Number	VarChar	10	0
CODE	Test Code	VarChar	30	0
DESC#1	Description 1	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
LIMIT#1		VarChar	50	0
LIMIT#10		VarChar	50	0
LIMIT#100		VarChar	50	0
LIMIT#11		VarChar	50	0
LIMIT#12		VarChar	50	0
LIMIT#13		VarChar	50	0
LIMIT#14		VarChar	50	0
LIMIT#15		VarChar	50	0
LIMIT#16		VarChar	50	0
LIMIT#17		VarChar	50	0
LIMIT#18		VarChar	50	0
LIMIT#19		VarChar	50	0
LIMIT#2		VarChar	50	0
LIMIT#20		VarChar	50	0
LIMIT#21		VarChar	50	0
LIMIT#22		VarChar	50	0
LIMIT#23		VarChar	50	0
LIMIT#24		VarChar	50	0
LIMIT#25		VarChar	50	0
LIMIT#26		VarChar	50	0
LIMIT#27		VarChar	50	0
LIMIT#28		VarChar	50	0
LIMIT#29		VarChar	50	0
LIMIT#3		VarChar	50	0
LIMIT#30		VarChar	50	0
LIMIT#31		VarChar	50	0
LIMIT#32		VarChar	50	0
LIMIT#33		VarChar	50	0
LIMIT#34		VarChar	50	0
LIMIT#35		VarChar	50	0
LIMIT#36		VarChar	50	0
LIMIT#37		VarChar	50	0
LIMIT#38		VarChar	50	0
LIMIT#39		VarChar	50	0
LIMIT#4		VarChar	50	0
LIMIT#40		VarChar	50	0
LIMIT#41		VarChar	50	0
LIMIT#42		VarChar	50	0
LIMIT#43		VarChar	50	0
LIMIT#44		VarChar	50	0
LIMIT#45		VarChar	50	0
LIMIT#46		VarChar	50	0
LIMIT#47		VarChar	50	0
LIMIT#48		VarChar	50	0
LIMIT#49		VarChar	50	0
LIMIT#5		VarChar	50	0
LIMIT#50		VarChar	50	0
LIMIT#51		VarChar	50	0
LIMIT#52		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
LIMIT#53		VarChar	50	0
LIMIT#54		VarChar	50	0
LIMIT#55		VarChar	50	0
LIMIT#56		VarChar	50	0
LIMIT#57		VarChar	50	0
LIMIT#58		VarChar	50	0
LIMIT#59		VarChar	50	0
LIMIT#6		VarChar	50	0
LIMIT#60		VarChar	50	0
LIMIT#61		VarChar	50	0
LIMIT#62		VarChar	50	0
LIMIT#63		VarChar	50	0
LIMIT#64		VarChar	50	0
LIMIT#65		VarChar	50	0
LIMIT#66		VarChar	50	0
LIMIT#67		VarChar	50	0
LIMIT#68		VarChar	50	0
LIMIT#69		VarChar	50	0
LIMIT#7		VarChar	50	0
LIMIT#70		VarChar	50	0
LIMIT#71		VarChar	50	0
LIMIT#72		VarChar	50	0
LIMIT#73		VarChar	50	0
LIMIT#74		VarChar	50	0
LIMIT#75		VarChar	50	0
LIMIT#76		VarChar	50	0
LIMIT#77		VarChar	50	0
LIMIT#78		VarChar	50	0
LIMIT#79		VarChar	50	0
LIMIT#8		VarChar	50	0
LIMIT#80		VarChar	50	0
LIMIT#81		VarChar	50	0
LIMIT#82		VarChar	50	0
LIMIT#83		VarChar	50	0
LIMIT#84		VarChar	50	0
LIMIT#85		VarChar	50	0
LIMIT#86		VarChar	50	0
LIMIT#87		VarChar	50	0
LIMIT#88		VarChar	50	0
LIMIT#89		VarChar	50	0
LIMIT#9		VarChar	50	0
LIMIT#90		VarChar	50	0
LIMIT#91		VarChar	50	0
LIMIT#92		VarChar	50	0
LIMIT#93		VarChar	50	0
LIMIT#94		VarChar	50	0
LIMIT#95		VarChar	50	0
LIMIT#96		VarChar	50	0
LIMIT#97		VarChar	50	0
LIMIT#98		VarChar	50	0
LIMIT#99		VarChar	50	0
LINKRECID		VarChar	32	0
MEMO	Memo text	Memo	16	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
NAME#1	Name of test	VarChar	50	0
NAME#10		VarChar	50	0
NAME#100		VarChar	50	0
NAME#11		VarChar	50	0
NAME#12		VarChar	50	0
NAME#13		VarChar	50	0
NAME#14		VarChar	50	0
NAME#15		VarChar	50	0
NAME#16		VarChar	50	0
NAME#17		VarChar	50	0
NAME#18		VarChar	50	0
NAME#19		VarChar	50	0
NAME#2		VarChar	50	0
NAME#20		VarChar	50	0
NAME#21		VarChar	50	0
NAME#22		VarChar	50	0
NAME#23		VarChar	50	0
NAME#24		VarChar	50	0
NAME#25		VarChar	50	0
NAME#26		VarChar	50	0
NAME#27		VarChar	50	0
NAME#28		VarChar	50	0
NAME#29		VarChar	50	0
NAME#3		VarChar	50	0
NAME#30		VarChar	50	0
NAME#31		VarChar	50	0
NAME#32		VarChar	50	0
NAME#33		VarChar	50	0
NAME#34		VarChar	50	0
NAME#35		VarChar	50	0
NAME#36		VarChar	50	0
NAME#37		VarChar	50	0
NAME#38		VarChar	50	0
NAME#39		VarChar	50	0
NAME#4		VarChar	50	0
NAME#40		VarChar	50	0
NAME#41		VarChar	50	0
NAME#42		VarChar	50	0
NAME#43		VarChar	50	0
NAME#44		VarChar	50	0
NAME#45		VarChar	50	0
NAME#46		VarChar	50	0
NAME#47		VarChar	50	0
NAME#48		VarChar	50	0
NAME#49		VarChar	50	0
NAME#5		VarChar	50	0
NAME#50		VarChar	50	0
NAME#51		VarChar	50	0
NAME#52		VarChar	50	0
NAME#53		VarChar	50	0
NAME#54		VarChar	50	0
NAME#55		VarChar	50	0
NAME#56		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
NAME#57		VarChar	50	0
NAME#58		VarChar	50	0
NAME#59		VarChar	50	0
NAME#6		VarChar	50	0
NAME#60		VarChar	50	0
NAME#61		VarChar	50	0
NAME#62		VarChar	50	0
NAME#63		VarChar	50	0
NAME#64		VarChar	50	0
NAME#65		VarChar	50	0
NAME#66		VarChar	50	0
NAME#67		VarChar	50	0
NAME#68		VarChar	50	0
NAME#69		VarChar	50	0
NAME#7		VarChar	50	0
NAME#70		VarChar	50	0
NAME#71		VarChar	50	0
NAME#72		VarChar	50	0
NAME#73		VarChar	50	0
NAME#74		VarChar	50	0
NAME#75		VarChar	50	0
NAME#76		VarChar	50	0
NAME#77		VarChar	50	0
NAME#78		VarChar	50	0
NAME#79		VarChar	50	0
NAME#8		VarChar	50	0
NAME#80		VarChar	50	0
NAME#81		VarChar	50	0
NAME#82		VarChar	50	0
NAME#83		VarChar	50	0
NAME#84		VarChar	50	0
NAME#85		VarChar	50	0
NAME#86		VarChar	50	0
NAME#87		VarChar	50	0
NAME#88		VarChar	50	0
NAME#89		VarChar	50	0
NAME#9		VarChar	50	0
NAME#90		VarChar	50	0
NAME#91		VarChar	50	0
NAME#92		VarChar	50	0
NAME#93		VarChar	50	0
NAME#94		VarChar	50	0
NAME#95		VarChar	50	0
NAME#96		VarChar	50	0
NAME#97		VarChar	50	0
NAME#98		VarChar	50	0
NAME#99		VarChar	50	0
ORESULT	Overall result (1=Passed, 0=Failed)	Numeric	1	0
OUTPUT#1		VarChar	50	0
OUTPUT#10		VarChar	50	0
OUTPUT#100		VarChar	50	0
OUTPUT#11		VarChar	50	0
OUTPUT#12		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
OUTPUT#13		VarChar	50	0
OUTPUT#14		VarChar	50	0
OUTPUT#15		VarChar	50	0
OUTPUT#16		VarChar	50	0
OUTPUT#17		VarChar	50	0
OUTPUT#18		VarChar	50	0
OUTPUT#19		VarChar	50	0
OUTPUT#2		VarChar	50	0
OUTPUT#20		VarChar	50	0
OUTPUT#21		VarChar	50	0
OUTPUT#22		VarChar	50	0
OUTPUT#23		VarChar	50	0
OUTPUT#24		VarChar	50	0
OUTPUT#25		VarChar	50	0
OUTPUT#26		VarChar	50	0
OUTPUT#27		VarChar	50	0
OUTPUT#28		VarChar	50	0
OUTPUT#29		VarChar	50	0
OUTPUT#3		VarChar	50	0
OUTPUT#30		VarChar	50	0
OUTPUT#31		VarChar	50	0
OUTPUT#32		VarChar	50	0
OUTPUT#33		VarChar	50	0
OUTPUT#34		VarChar	50	0
OUTPUT#35		VarChar	50	0
OUTPUT#36		VarChar	50	0
OUTPUT#37		VarChar	50	0
OUTPUT#38		VarChar	50	0
OUTPUT#39		VarChar	50	0
OUTPUT#4		VarChar	50	0
OUTPUT#40		VarChar	50	0
OUTPUT#41		VarChar	50	0
OUTPUT#42		VarChar	50	0
OUTPUT#43		VarChar	50	0
OUTPUT#44		VarChar	50	0
OUTPUT#45		VarChar	50	0
OUTPUT#46		VarChar	50	0
OUTPUT#47		VarChar	50	0
OUTPUT#48		VarChar	50	0
OUTPUT#49		VarChar	50	0
OUTPUT#5		VarChar	50	0
OUTPUT#50		VarChar	50	0
OUTPUT#51		VarChar	50	0
OUTPUT#52		VarChar	50	0
OUTPUT#53		VarChar	50	0
OUTPUT#54		VarChar	50	0
OUTPUT#55		VarChar	50	0
OUTPUT#56		VarChar	50	0
OUTPUT#57		VarChar	50	0
OUTPUT#58		VarChar	50	0
OUTPUT#59		VarChar	50	0
OUTPUT#6		VarChar	50	0
OUTPUT#60		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
OUTPUT#61		VarChar	50	0
OUTPUT#62		VarChar	50	0
OUTPUT#63		VarChar	50	0
OUTPUT#64		VarChar	50	0
OUTPUT#65		VarChar	50	0
OUTPUT#66		VarChar	50	0
OUTPUT#67		VarChar	50	0
OUTPUT#68		VarChar	50	0
OUTPUT#69		VarChar	50	0
OUTPUT#7		VarChar	50	0
OUTPUT#70		VarChar	50	0
OUTPUT#71		VarChar	50	0
OUTPUT#72		VarChar	50	0
OUTPUT#73		VarChar	50	0
OUTPUT#74		VarChar	50	0
OUTPUT#75		VarChar	50	0
OUTPUT#76		VarChar	50	0
OUTPUT#77		VarChar	50	0
OUTPUT#78		VarChar	50	0
OUTPUT#79		VarChar	50	0
OUTPUT#8		VarChar	50	0
OUTPUT#80		VarChar	50	0
OUTPUT#81		VarChar	50	0
OUTPUT#82		VarChar	50	0
OUTPUT#83		VarChar	50	0
OUTPUT#84		VarChar	50	0
OUTPUT#85		VarChar	50	0
OUTPUT#86		VarChar	50	0
OUTPUT#87		VarChar	50	0
OUTPUT#88		VarChar	50	0
OUTPUT#89		VarChar	50	0
OUTPUT#9		VarChar	50	0
OUTPUT#90		VarChar	50	0
OUTPUT#91		VarChar	50	0
OUTPUT#92		VarChar	50	0
OUTPUT#93		VarChar	50	0
OUTPUT#94		VarChar	50	0
OUTPUT#95		VarChar	50	0
OUTPUT#96		VarChar	50	0
OUTPUT#97		VarChar	50	0
OUTPUT#98		VarChar	50	0
OUTPUT#99		VarChar	50	0
PARCERTRECID	Used to group certificates together when testing multiple non-unique items.	VarChar	32	0
PFSRES#1	Pass, Fail or 'S'	VarChar	50	0
PFSRES#10		VarChar	50	0
PFSRES#100		VarChar	50	0
PFSRES#11		VarChar	50	0
PFSRES#12		VarChar	50	0
PFSRES#13		VarChar	50	0
PFSRES#14		VarChar	50	0
PFSRES#15		VarChar	50	0
PFSRES#16		VarChar	50	0
PFSRES#17		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
PFSRES#18		VarChar	50	0
PFSRES#19		VarChar	50	0
PFSRES#2		VarChar	50	0
PFSRES#20		VarChar	50	0
PFSRES#21		VarChar	50	0
PFSRES#22		VarChar	50	0
PFSRES#23		VarChar	50	0
PFSRES#24		VarChar	50	0
PFSRES#25		VarChar	50	0
PFSRES#26		VarChar	50	0
PFSRES#27		VarChar	50	0
PFSRES#28		VarChar	50	0
PFSRES#29		VarChar	50	0
PFSRES#3		VarChar	50	0
PFSRES#30		VarChar	50	0
PFSRES#31		VarChar	50	0
PFSRES#32		VarChar	50	0
PFSRES#33		VarChar	50	0
PFSRES#34		VarChar	50	0
PFSRES#35		VarChar	50	0
PFSRES#36		VarChar	50	0
PFSRES#37		VarChar	50	0
PFSRES#38		VarChar	50	0
PFSRES#39		VarChar	50	0
PFSRES#4		VarChar	50	0
PFSRES#40		VarChar	50	0
PFSRES#41		VarChar	50	0
PFSRES#42		VarChar	50	0
PFSRES#43		VarChar	50	0
PFSRES#44		VarChar	50	0
PFSRES#45		VarChar	50	0
PFSRES#46		VarChar	50	0
PFSRES#47		VarChar	50	0
PFSRES#48		VarChar	50	0
PFSRES#49		VarChar	50	0
PFSRES#5		VarChar	50	0
PFSRES#50		VarChar	50	0
PFSRES#51		VarChar	50	0
PFSRES#52		VarChar	50	0
PFSRES#53		VarChar	50	0
PFSRES#54		VarChar	50	0
PFSRES#55		VarChar	50	0
PFSRES#56		VarChar	50	0
PFSRES#57		VarChar	50	0
PFSRES#58		VarChar	50	0
PFSRES#59		VarChar	50	0
PFSRES#6		VarChar	50	0
PFSRES#60		VarChar	50	0
PFSRES#61		VarChar	50	0
PFSRES#62		VarChar	50	0
PFSRES#63		VarChar	50	0
PFSRES#64		VarChar	50	0
PFSRES#65		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
PFSRES#66		VarChar	50	0
PFSRES#67		VarChar	50	0
PFSRES#68		VarChar	50	0
PFSRES#69		VarChar	50	0
PFSRES#7		VarChar	50	0
PFSRES#70		VarChar	50	0
PFSRES#71		VarChar	50	0
PFSRES#72		VarChar	50	0
PFSRES#73		VarChar	50	0
PFSRES#74		VarChar	50	0
PFSRES#75		VarChar	50	0
PFSRES#76		VarChar	50	0
PFSRES#77		VarChar	50	0
PFSRES#78		VarChar	50	0
PFSRES#79		VarChar	50	0
PFSRES#8		VarChar	50	0
PFSRES#80		VarChar	50	0
PFSRES#81		VarChar	50	0
PFSRES#82		VarChar	50	0
PFSRES#83		VarChar	50	0
PFSRES#84		VarChar	50	0
PFSRES#85		VarChar	50	0
PFSRES#86		VarChar	50	0
PFSRES#87		VarChar	50	0
PFSRES#88		VarChar	50	0
PFSRES#89		VarChar	50	0
PFSRES#9		VarChar	50	0
PFSRES#90		VarChar	50	0
PFSRES#91		VarChar	50	0
PFSRES#92		VarChar	50	0
PFSRES#93		VarChar	50	0
PFSRES#94		VarChar	50	0
PFSRES#95		VarChar	50	0
PFSRES#96		VarChar	50	0
PFSRES#97		VarChar	50	0
PFSRES#98		VarChar	50	0
PFSRES#99		VarChar	50	0
QTY	Used to hold the quantity of items tested.	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RESULT#1	Resulting value of test	VarChar	50	0
RESULT#10		VarChar	50	0
RESULT#100		VarChar	50	0
RESULT#11		VarChar	50	0
RESULT#12		VarChar	50	0
RESULT#13		VarChar	50	0
RESULT#14		VarChar	50	0
RESULT#15		VarChar	50	0
RESULT#16		VarChar	50	0
RESULT#17		VarChar	50	0
RESULT#18		VarChar	50	0
RESULT#19		VarChar	50	0
RESULT#2		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
RESULT#20		VarChar	50	0
RESULT#21		VarChar	50	0
RESULT#22		VarChar	50	0
RESULT#23		VarChar	50	0
RESULT#24		VarChar	50	0
RESULT#25		VarChar	50	0
RESULT#26		VarChar	50	0
RESULT#27		VarChar	50	0
RESULT#28		VarChar	50	0
RESULT#29		VarChar	50	0
RESULT#3		VarChar	50	0
RESULT#30		VarChar	50	0
RESULT#31		VarChar	50	0
RESULT#32		VarChar	50	0
RESULT#33		VarChar	50	0
RESULT#34		VarChar	50	0
RESULT#35		VarChar	50	0
RESULT#36		VarChar	50	0
RESULT#37		VarChar	50	0
RESULT#38		VarChar	50	0
RESULT#39		VarChar	50	0
RESULT#4		VarChar	50	0
RESULT#40		VarChar	50	0
RESULT#41		VarChar	50	0
RESULT#42		VarChar	50	0
RESULT#43		VarChar	50	0
RESULT#44		VarChar	50	0
RESULT#45		VarChar	50	0
RESULT#46		VarChar	50	0
RESULT#47		VarChar	50	0
RESULT#48		VarChar	50	0
RESULT#49		VarChar	50	0
RESULT#5		VarChar	50	0
RESULT#50		VarChar	50	0
RESULT#51		VarChar	50	0
RESULT#52		VarChar	50	0
RESULT#53		VarChar	50	0
RESULT#54		VarChar	50	0
RESULT#55		VarChar	50	0
RESULT#56		VarChar	50	0
RESULT#57		VarChar	50	0
RESULT#58		VarChar	50	0
RESULT#59		VarChar	50	0
RESULT#6		VarChar	50	0
RESULT#60		VarChar	50	0
RESULT#61		VarChar	50	0
RESULT#62		VarChar	50	0
RESULT#63		VarChar	50	0
RESULT#64		VarChar	50	0
RESULT#65		VarChar	50	0
RESULT#66		VarChar	50	0
RESULT#67		VarChar	50	0
RESULT#68		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
RESULT#69		VarChar	50	0
RESULT#7		VarChar	50	0
RESULT#70		VarChar	50	0
RESULT#71		VarChar	50	0
RESULT#72		VarChar	50	0
RESULT#73		VarChar	50	0
RESULT#74		VarChar	50	0
RESULT#75		VarChar	50	0
RESULT#76		VarChar	50	0
RESULT#77		VarChar	50	0
RESULT#78		VarChar	50	0
RESULT#79		VarChar	50	0
RESULT#8		VarChar	50	0
RESULT#80		VarChar	50	0
RESULT#81		VarChar	50	0
RESULT#82		VarChar	50	0
RESULT#83		VarChar	50	0
RESULT#84		VarChar	50	0
RESULT#85		VarChar	50	0
RESULT#86		VarChar	50	0
RESULT#87		VarChar	50	0
RESULT#88		VarChar	50	0
RESULT#89		VarChar	50	0
RESULT#9		VarChar	50	0
RESULT#90		VarChar	50	0
RESULT#91		VarChar	50	0
RESULT#92		VarChar	50	0
RESULT#93		VarChar	50	0
RESULT#94		VarChar	50	0
RESULT#95		VarChar	50	0
RESULT#96		VarChar	50	0
RESULT#97		VarChar	50	0
RESULT#98		VarChar	50	0
RESULT#99		VarChar	50	0
SERNO	Field that holds the serial number for non-unique item tests	VarChar	50	0
SIGNATURE	Signature for the certificate (primarily from Queue Messaging system)	Unknown	16	0
STKMEMO	Snap-shot of the memo field from the stock item attached to this test certificate	Memo	16	0
TDATE	Test Date	Date/Time	8	23
TEST#1	Resulting value type of test	VarChar	50	0
TEST#10		VarChar	50	0
TEST#100		VarChar	50	0
TEST#11		VarChar	50	0
TEST#12		VarChar	50	0
TEST#13		VarChar	50	0
TEST#14		VarChar	50	0
TEST#15		VarChar	50	0
TEST#16		VarChar	50	0
TEST#17		VarChar	50	0
TEST#18		VarChar	50	0
TEST#19		VarChar	50	0
TEST#2		VarChar	50	0
TEST#20		VarChar	50	0
TEST#21		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
TEST#22		VarChar	50	0
TEST#23		VarChar	50	0
TEST#24		VarChar	50	0
TEST#25		VarChar	50	0
TEST#26		VarChar	50	0
TEST#27		VarChar	50	0
TEST#28		VarChar	50	0
TEST#29		VarChar	50	0
TEST#3		VarChar	50	0
TEST#30		VarChar	50	0
TEST#31		VarChar	50	0
TEST#32		VarChar	50	0
TEST#33		VarChar	50	0
TEST#34		VarChar	50	0
TEST#35		VarChar	50	0
TEST#36		VarChar	50	0
TEST#37		VarChar	50	0
TEST#38		VarChar	50	0
TEST#39		VarChar	50	0
TEST#4		VarChar	50	0
TEST#40		VarChar	50	0
TEST#41		VarChar	50	0
TEST#42		VarChar	50	0
TEST#43		VarChar	50	0
TEST#44		VarChar	50	0
TEST#45		VarChar	50	0
TEST#46		VarChar	50	0
TEST#47		VarChar	50	0
TEST#48		VarChar	50	0
TEST#49		VarChar	50	0
TEST#5		VarChar	50	0
TEST#50		VarChar	50	0
TEST#51		VarChar	50	0
TEST#52		VarChar	50	0
TEST#53		VarChar	50	0
TEST#54		VarChar	50	0
TEST#55		VarChar	50	0
TEST#56		VarChar	50	0
TEST#57		VarChar	50	0
TEST#58		VarChar	50	0
TEST#59		VarChar	50	0
TEST#6		VarChar	50	0
TEST#60		VarChar	50	0
TEST#61		VarChar	50	0
TEST#62		VarChar	50	0
TEST#63		VarChar	50	0
TEST#64		VarChar	50	0
TEST#65		VarChar	50	0
TEST#66		VarChar	50	0
TEST#67		VarChar	50	0
TEST#68		VarChar	50	0
TEST#69		VarChar	50	0
TEST#7		VarChar	50	0

TESTRES

Test Results

Field Name	Field Information	Field Type	Length	Prec.
TEST#70		VarChar	50	0
TEST#71		VarChar	50	0
TEST#72		VarChar	50	0
TEST#73		VarChar	50	0
TEST#74		VarChar	50	0
TEST#75		VarChar	50	0
TEST#76		VarChar	50	0
TEST#77		VarChar	50	0
TEST#78		VarChar	50	0
TEST#79		VarChar	50	0
TEST#8		VarChar	50	0
TEST#80		VarChar	50	0
TEST#81		VarChar	50	0
TEST#82		VarChar	50	0
TEST#83		VarChar	50	0
TEST#84		VarChar	50	0
TEST#85		VarChar	50	0
TEST#86		VarChar	50	0
TEST#87		VarChar	50	0
TEST#88		VarChar	50	0
TEST#89		VarChar	50	0
TEST#9		VarChar	50	0
TEST#90		VarChar	50	0
TEST#91		VarChar	50	0
TEST#92		VarChar	50	0
TEST#93		VarChar	50	0
TEST#94		VarChar	50	0
TEST#95		VarChar	50	0
TEST#96		VarChar	50	0
TEST#97		VarChar	50	0
TEST#98		VarChar	50	0
TEST#99		VarChar	50	0
TESTER		VarChar	30	0
TITLE	Test Title	VarChar	30	0
TTIME	Test Time	VarChar	5	0

TILLTRANSTYPES

Till Transaction Types

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active flag	Numeric	1	0
CODE	Till trans type code	VarChar	10	0
DESCR	Description for till trans type	VarChar	50	0
NLCC	Cost centre	VarChar	8	0
NLCODE	Nominal ledger code	VarChar	16	0
NLDEPT	Department	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USEDEPOTASCC	User depot as nominal code cost centre portion	Numeric	1	0

TIMEREG

This table provides the ability to log the start and end time a user is at work

Field Name	Field Information	Field Type	Length	Prec.
BATCHCODE		VarChar	6	0
DATEINOUT	Date should be stored in the format YYYYMMDD	VarChar	8	0
EXPORTED	0 = Data Not Exported 1 = Data Exported	TinyInt	1	0
INOUTFLAG	I = In U = Out	VarChar	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TIMEINOUT	Time should be stored in the format HHMM	VarChar	4	0
USERNAME	User Name	VarChar	20	0

TimeSheets

Timesheets (operated plant)

Field Name	Field Information	Field Type	Length	Prec.
ADDCHGE#1		Decimal	15	4
ADDCHGE#10		Decimal	15	4
ADDCHGE#11		Decimal	15	4
ADDCHGE#12		Decimal	15	4
ADDCHGE#13		Decimal	15	4
ADDCHGE#14		Decimal	15	4
ADDCHGE#15		Decimal	15	4
ADDCHGE#16		Decimal	15	4
ADDCHGE#17		Decimal	15	4
ADDCHGE#18		Decimal	15	4
ADDCHGE#19		Decimal	15	4
ADDCHGE#2		Decimal	15	4
ADDCHGE#20		Decimal	15	4
ADDCHGE#3		Decimal	15	4
ADDCHGE#4		Decimal	15	4
ADDCHGE#5		Decimal	15	4
ADDCHGE#6		Decimal	15	4
ADDCHGE#7		Decimal	15	4
ADDCHGE#8		Decimal	15	4
ADDCHGE#9		Decimal	15	4
ADDDESC#1		VarChar	40	0
ADDDESC#10		VarChar	40	0
ADDDESC#11		VarChar	40	0
ADDDESC#12		VarChar	40	0
ADDDESC#13		VarChar	40	0
ADDDESC#14		VarChar	40	0
ADDDESC#15		VarChar	40	0
ADDDESC#16		VarChar	40	0
ADDDESC#17		VarChar	40	0
ADDDESC#18		VarChar	40	0
ADDDESC#19		VarChar	40	0
ADDDESC#2		VarChar	40	0
ADDDESC#20		VarChar	40	0
ADDDESC#3		VarChar	40	0
ADDDESC#4		VarChar	40	0
ADDDESC#5		VarChar	40	0
ADDDESC#6		VarChar	40	0
ADDDESC#7		VarChar	40	0
ADDDESC#8		VarChar	40	0
ADDDESC#9		VarChar	40	0
ADDNOMINAL#1	Nominal Ledger code for additional charges 1	VarChar	16	0
ADDNOMINAL#2	Nominal Ledger code for additional charges 2	VarChar	16	0
ADDNOMINAL#3	Nominal Ledger code for additional charges 3	VarChar	16	0
ADDNOMINAL#4	Nominal Ledger code for additional charges 4	VarChar	16	0
ADDNOMINAL#5	Nominal Ledger code for additional charges 5	VarChar	16	0
ADDQTY#1		Decimal	15	4
ADDQTY#10		Decimal	15	4
ADDQTY#11		Decimal	15	4
ADDQTY#12		Decimal	15	4
ADDQTY#13		Decimal	15	4
ADDQTY#14		Decimal	15	4
ADDQTY#15		Decimal	15	4
ADDQTY#16		Decimal	15	4

TimeSheets

Timesheets (operated plant)

Field Name	Field Information	Field Type	Length	Prec.
ADDQTY#17		Decimal	15	4
ADDQTY#18		Decimal	15	4
ADDQTY#19		Decimal	15	4
ADDQTY#2		Decimal	15	4
ADDQTY#20		Decimal	15	4
ADDQTY#3		Decimal	15	4
ADDQTY#4		Decimal	15	4
ADDQTY#5		Decimal	15	4
ADDQTY#6		Decimal	15	4
ADDQTY#7		Decimal	15	4
ADDQTY#8		Decimal	15	4
ADDQTY#9		Decimal	15	4
CHARGE	Total charge for this timesheet	Decimal	15	2
CIRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
COMMITTED	Cimmitted flag (use by project maintenance)	Numeric	1	0
CONTNO	Hire Contract Number	VarChar	10	0
COSTGRP	Cost Group for Cost Postings	VarChar	10	0
COWOSO	Contract/Works Order/Sales Order number	VarChar	10	0
DEMOBILISATION	The demobilisation charge taken from RATE#10 (as Hours) and multiplied by the standard working hourly rate charged. Charged on the last timesheet only.	Decimal	15	4
DRIVER	Driver ID (relates to DRIVERS table, CODE field)	VarChar	20	0
EMPNAME	Employee name	VarChar	30	0
EMPNO	Employee Number	VarChar	10	0
ENDDATE	Timesheet end date	Date/Time	8	23
FINISH#1	Monday work finish time	VarChar	5	0
FINISH#2	Tuesday finish work time	VarChar	5	0
FINISH#3	Wednesday work finish time	VarChar	5	0
FINISH#4	Thursday work finish time	VarChar	5	0
FINISH#5	Friday finish work time	VarChar	5	0
FINISH#6	Saturday work finish time	VarChar	5	0
FINISH#7	Sunday work finish time	VarChar	5	0
HOURS#1		Decimal	15	4
HOURS#2		Decimal	15	4
HOURS#3		Decimal	15	4
HOURS#4		Decimal	15	4
HOURS#5		Decimal	15	4
HOURS#6		Decimal	15	4
HOURS#7		Decimal	15	4
INVNO	Invoice Number	Numeric	12	0
ITEMNO	Item Number	VarChar	20	0
LINK	Link flag (1=Hire Contract, 2=Sales Order, 3=Works Order)	Numeric	1	0
MEMO	Memo text	Memo	16	0
MOBILISATION	The mobilisation charge taken from RATE#9 (as Hours) and multiplied by the standard working hourly rate charged. Charged on the first timesheet only.	Decimal	15	4
OTCHGE#1		Decimal	15	4
OTCHGE#2		Decimal	15	4
OTCHGE#3		Decimal	15	4
OTCHGE#4		Decimal	15	4
OTCHGE#5		Decimal	15	4
OTHRS#1#1		Decimal	15	4
OTHRS#1#2		Decimal	15	4
OTHRS#1#3		Decimal	15	4
OTHRS#1#4		Decimal	15	4
OTHRS#1#5		Decimal	15	4

TimeSheets

Timesheets (operated plant)

Field Name	Field Information	Field Type	Length	Prec.
OTHRS#2#1		Decimal	15	4
OTHRS#2#2		Decimal	15	4
OTHRS#2#3		Decimal	15	4
OTHRS#2#4		Decimal	15	4
OTHRS#2#5		Decimal	15	4
OTHRS#3#1		Decimal	15	4
OTHRS#3#2		Decimal	15	4
OTHRS#3#3		Decimal	15	4
OTHRS#3#4		Decimal	15	4
OTHRS#3#5		Decimal	15	4
OTHRS#4#1		Decimal	15	4
OTHRS#4#2		Decimal	15	4
OTHRS#4#3		Decimal	15	4
OTHRS#4#4		Decimal	15	4
OTHRS#4#5		Decimal	15	4
OTHRS#5#1		Decimal	15	4
OTHRS#5#2		Decimal	15	4
OTHRS#5#3		Decimal	15	4
OTHRS#5#4		Decimal	15	4
OTHRS#5#5		Decimal	15	4
OTHRS#6#1		Decimal	15	4
OTHRS#6#2		Decimal	15	4
OTHRS#6#3		Decimal	15	4
OTHRS#6#4		Decimal	15	4
OTHRS#6#5		Decimal	15	4
OTHRS#7#1		Decimal	15	4
OTHRS#7#2		Decimal	15	4
OTHRS#7#3		Decimal	15	4
OTHRS#7#4		Decimal	15	4
OTHRS#7#5		Decimal	15	4
OTTOT#1		Decimal	15	4
OTTOT#2		Decimal	15	4
OTTOT#3		Decimal	15	4
OTTOT#4		Decimal	15	4
OTTOT#5		Decimal	15	4
OTTYPE	Overtime type flag (0=uplift by %, 1=uplift by money value)	Numeric	2	0
PROJNO	Project number this timesheet is linked to	VarChar	15	0
PROJTS	Projects timesheet number	VarChar	20	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
ROLE	Role code	VarChar	10	0
SICK#1	Sickness day flag (used by project maintenace)	Numeric	1	0
SICK#2	Sickness day flag (used by project maintenace)	Numeric	1	0
SICK#3	Sickness day flag (used by project maintenace)	Numeric	1	0
SICK#4	Sickness day flag (used by project maintenace)	Numeric	1	0
SICK#5	Sickness day flag (used by project maintenace)	Numeric	1	0
SICK#6	Sickness day flag (used by project maintenace)	Numeric	1	0
SICK#7	Sickness day flag (used by project maintenace)	Numeric	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
START#1	Tuesday work start time	VarChar	5	0
START#2	Monday work start time	VarChar	5	0
START#3	Wednesday work start time	VarChar	5	0
START#4	Thursday work start time	VarChar	5	0

TimeSheets

Timesheets (operated plant)

Field Name	Field Information	Field Type	Length	Prec.
START#5	Friday work start time	VarChar	5	0
START#6	Saturday work start time	VarChar	5	0
START#7	Sunday work start time	VarChar	5	0
STATUS	Time sheet status (0=Open, 1=Invoiced)	Numeric	2	0
STDCHGE	Standard charge value	Decimal	15	2
STDHOURS	Total hours at standard rate	Decimal	15	4
STDHRS#1		Decimal	15	4
STDHRS#2		Decimal	15	4
STDHRS#3		Decimal	15	4
STDHRS#4		Decimal	15	4
STDHRS#5		Decimal	15	4
STDHRS#6		Decimal	15	4
STDHRS#7		Decimal	15	4
TOTCOST	Total cost for this timesheet (Projects only)	Decimal	15	4
TOTHOURS	Total number of hours	Decimal	15	4
TSNO	Timesheet number	VarChar	20	0
TSRATE#1		Decimal	15	4
TSRATE#2		Decimal	15	4
TSRATE#3		Decimal	15	4
TSRATE#4		Decimal	15	4
TSRATE#5		Decimal	15	4
TSRATE#6		Decimal	15	4
WEEKNO	Week number in year	Numeric	2	0
WIPSTATUS	WIP posting status for Stage Labour and Transport costs 0=No WIP Posting 1=Entered 2=WIP Posted 3=WIP Accrual Posted 4=WIP Posted & WIP Accrual Posted	Numeric	2	0
XHIRE		VarChar	40	0

TRANBOOK

Transport Bookings table, holds a list of items either in the process of being booked to a Journey or already on a journey.

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Order item Record ID, links to ContItems, SOPITM, POPITM, OHINFO, HISTORY	VarChar	32	0
COLLECTBYDATE	The collect by date. Used for offhires.	Date/Time	8	0
DELDATE	Delivery Date & Time	Date/Time	8	0
DEPOT	Depot this booking relates to	VarChar	10	0
DTSRECID	Depot To Site RECID - this is used to match the 2 tiles that make up a depot to site move	VarChar	32	0
EXRECID	Record ID of linked exchange item	VarChar	32	0
FIXEDCOLLECTION	Used to indicate that the collection date is fixed.	Numeric	1	0
ITEMTYPE	The Type of the related item for the booking.	Numeric	2	0
JIRECID	Journey Item record ID	VarChar	32	0
JRNSTATUS	The Journey Status of the booking item.	Numeric	2	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECINDEX	Item index (position in row)	Numeric	4	0
RECTYPE	Record Type; 0 = Hire Contract Delivery (unallocated S/G) 1 = Hire Contract Delivery (allocated) 2 = Off-Hire Collection 3 = Depot Transfer 4 = Purchase Order Collection 5 = Purchase Order Return 6 = Sales Order Delivery 7 = Exchange Delivery (unallocated S/G) 8 = Exchange Delivery (allocated) 9 = Exchange Collection	Numeric	2	0
USERNAME	User that created this record	VarChar	20	0
VEHICLE	Vehicle Code this booking is assigned to (links to DELMETHODS.CODE)	VarChar	10	0
VEHICLEIDX	Vehicle Index this booking is assigned to	Numeric	4	0

TRANINFO

Transport information table - holds transport details for order items.

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Order item record ID	VarChar	32	0
CRANEREQD	Crane required; 0 = No 1 = Yes	TinyInt	1	0
DAYSFORCOLLECTION	The number of days for collection. This is used in conjunction with the return date for Offhires.	Numeric	4	0
DEFMETHOD	Default transport method	VarChar	10	0
ENTRY1	Site entry point #1 (used by the alternate project maintenance screen)	VarChar	20	0
ENTRY2	Site entry point #2 (used by the alternate project maintenance screen)	VarChar	20	0
ENTRY3	Site entry point #3 (used by the alternate project maintenance screen)	VarChar	20	0
ENTRY4	Site entry point #4 (used by the alternate project maintenance screen)	VarChar	20	0
ENTRY5	Site entry point #5 (used by the alternate project maintenance screen)	VarChar	20	0
ERECTIONREQD	Erection/Dismantle required; 0 = No 1 = Yes	TinyInt	1	0
EXTNOTES	External notes	Memo	255	0
FIXEDCOLLECTIONDATE	Identifies that the date for collections is fixed. Only active when DAYSFORCOLLECTION is not in 1899.	Numeric	1	0
IDNO	Misc numeric field.	Numeric	4	0
INTNOTES	Internal notes	Memo	255	0
OWNTRANSPORT	Customers own transport; 0 = No 1 = Yes	TinyInt	1	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECTYPE	Record Type;	Numeric	2	0

0 = Contract Item
1 = Sales Order Item
2 = Purchase Order Item
3 = Depot Transfer

TranPlan

Transport Planning table

Field Name	Field Information	Field Type	Length	Prec.
DEPOT	Creating depot code	VarChar	10	0
DESCR	Description	VarChar	50	0
ENDDATE	Delivery/Collection end date	Date/Time	8	0
ENDTIME	Delivery/Collection end time	VarChar	5	0
EXPORTFILE	Export file name	VarChar	30	0
JRNNO	Journey Number	VarChar	10	0
MEMO		Memo	16	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STARTDATE	Delivery/Collection start date	Date/Time	8	0
STARTTIME	Delivery/Collection start time	VarChar	5	0
STATUS	Status; 0 = Entered 1 = Printed 2 = Exported 3 = Printed & Exported 9 = Cancelled	Numeric	2	0
TRUCKNO	Truck number	Numeric	3	0
TYPE	Type of transport planning record; 0 = transfer 1 = contract	Numeric	2	0
USERID	User that created this record	VarChar	20	0

TRANSLOG

Transfer log (when moving stock to hire fleet)

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
CONTNO	Hire Contract Number	VarChar	10	0
DOCDATE	Document date	Date/Time	8	23
DOCNO	Document number	Numeric	12	0
DOCTIME	Document time	VarChar	5	0
DQTY		Decimal	15	2
ITEMDESC	Item description	VarChar	60	0
ITEMNO	Item Number	VarChar	20	0
LQTY		Decimal	15	2
OFFHIREDATE	Stores the off-hire date when using call centre depots. For reporting purposes only	Date/Time	8	0
OFFHIRETIME	Stores the off-hire time when using call centre depots. For reporting purposes only	VarChar	5	0
PARITEM	Parent Record ID	VarChar	32	0
QTY	Quantity	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
TQTY	Transfer quantity	Decimal	15	2
TYPE	Transfer type (0=Hire, 1=Sales)	Numeric	2	0

TRUCKS

Trucks maintenance table for exporting to Shortec

Field Name	Field Information	Field Type	Length	Prec.
DESCR	Trucks description	VarChar	30	0
EXTNUM	External truck number used to identify truck in Shortrec export file	Numeric	3	0
FIXLOADMINS	Fixed load time in minutes	Numeric	5	0
FIXUNLOADMINS	Fixed unload time in minutes	Numeric	5	0
MINLOAD	Minimum load time in minutes	Numeric	5	0
MINUNLOAD	Minimum unload time in minutes	Numeric	5	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TOTPALLETS	Total capacity in Europallets	Decimal	7	2
TRUCKNO	Truck Number	Numeric	3	0
TYPE	Type of truck (P=Pallet or C=Container)	VarChar	1	0
VARLOADPERPALLET	Variable load time in minutes per pallet	Numeric	5	0
VARUNLOADPERPALLET	Variable unload time in minutes per pallet	Numeric	5	0

TSParm

Timesheet parameters table

Field Name	Field Information	Field Type	Length	Prec.
ADDCHGE#1		Decimal	15	4
ADDCHGE#10		Decimal	15	4
ADDCHGE#2		Decimal	15	4
ADDCHGE#3		Decimal	15	4
ADDCHGE#4		Decimal	15	4
ADDCHGE#5		Decimal	15	4
ADDCHGE#6		Decimal	15	4
ADDCHGE#7		Decimal	15	4
ADDCHGE#8		Decimal	15	4
ADDCHGE#9		Decimal	15	4
ADDDESC#1		VarChar	40	0
ADDDESC#10		VarChar	40	0
ADDDESC#2		VarChar	40	0
ADDDESC#3		VarChar	40	0
ADDDESC#4		VarChar	40	0
ADDDESC#5		VarChar	40	0
ADDDESC#6		VarChar	40	0
ADDDESC#7		VarChar	40	0
ADDDESC#8		VarChar	40	0
ADDDESC#9		VarChar	40	0
CIRECID	RECID of the associated Contract Item	Char	32	0
DEFFINISH	The default finish working time for the timesheet	VarChar	5	0
DEFSTART	The default working start time for the timesheet	VarChar	5	0
DEFSTRAIGHT	The default straight hours used for timesheet quotes.	TinyInt	2	0
MEMO	Memo text	Memo	16	0
MINHOURS		Decimal	15	4
OTDESC#1		VarChar	30	0
OTDESC#2		VarChar	30	0
OTDESC#3		VarChar	30	0
OTDESC#4		VarChar	30	0
OTDESC#5		VarChar	30	0
OTHRS#1#1		Decimal	15	4
OTHRS#1#2		Decimal	15	4
OTHRS#1#3		Decimal	15	4
OTHRS#1#4		Decimal	15	4
OTHRS#1#5		Decimal	15	4
OTHRS#2#1		Decimal	15	4
OTHRS#2#2		Decimal	15	4
OTHRS#2#3		Decimal	15	4
OTHRS#2#4		Decimal	15	4
OTHRS#2#5		Decimal	15	4
OTHRS#3#1		Decimal	15	4
OTHRS#3#2		Decimal	15	4
OTHRS#3#3		Decimal	15	4
OTHRS#3#4		Decimal	15	4
OTHRS#3#5		Decimal	15	4
OTHRS#4#1		Decimal	15	4
OTHRS#4#2		Decimal	15	4
OTHRS#4#3		Decimal	15	4
OTHRS#4#4		Decimal	15	4
OTHRS#4#5		Decimal	15	4
OTHRS#5#1		Decimal	15	4
OTHRS#5#2		Decimal	15	4

TSParm

Timesheet parameters table

Field Name	Field Information	Field Type	Length	Prec.
OTHRS#5#3		Decimal	15	4
OTHRS#5#4		Decimal	15	4
OTHRS#5#5		Decimal	15	4
OTHRS#6#1		Decimal	15	4
OTHRS#6#2		Decimal	15	4
OTHRS#6#3		Decimal	15	4
OTHRS#6#4		Decimal	15	4
OTHRS#6#5		Decimal	15	4
OTHRS#7#1		Decimal	15	4
OTHRS#7#2		Decimal	15	4
OTHRS#7#3		Decimal	15	4
OTHRS#7#4		Decimal	15	4
OTHRS#7#5		Decimal	15	4
OTPCENT#1		Decimal	15	4
OTPCENT#2		Decimal	15	4
OTPCENT#3		Decimal	15	4
OTPCENT#4		Decimal	15	4
OTPCENT#5		Decimal	15	4
OTTYPE		Numeric	2	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STDHRS#1		Decimal	15	4
STDHRS#2		Decimal	15	4
STDHRS#3		Decimal	15	4
STDHRS#4		Decimal	15	4
STDHRS#5		Decimal	15	4
STDHRS#6		Decimal	15	4
STDHRS#7		Decimal	15	4
TABLE		Numeric	8	0
TYPE		TinyInt	1	3

TSQUOTE

This stores the timesheet details for items based on a non-chargeable quote. Chargeable timesheets will still need to populate the Timesheets table

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	THe RECID of the related Contract item	VarChar	32	0
FINISH	The finish of the working hours for the day, default is the depot/default hours finish time.	VarChar	8	0
HOURS	The total hours worked in the day.	Decimal	4	2
INCDATE	This is a date to indicate a day between the contract item start date and estimated return date. All days will be included as separate rows.	Date/Time	10	0
OVERTIME	The total overtime hours in the day.	Decimal	4	2
RECID	Unique Record ID (GUID)	VarChar	32	0
SECONDSHIFT	This indicates if the quote is for the second shift, 1=yes, 0=no.	TinyInt	1	0
SELECTED	Denotes if the row is to be included in the timesheet totals	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
START	The start of the working hours for the day, default is the depot/default hours start time.	VarChar	8	0
TSNO	The unique timesheet number, each day for the item in the contract item hire date range will have this timesheet number in the table.	VarChar	50	0

TSQUOTEHDR

Header table for the timesheet quote to allow storing of charges and overtime

Field Name	Field Information	Field Type	Length	Prec.
CIRECID	The contract item RECID	VarChar	32	0
DEMOBHRS		Decimal	6	2
FIRSTFINISH	The first shift finish time	VarChar	5	0
FIRSTSTART	The first shift start time	VarChar	5	0
INCALL	For the quote screen to show that all rows have been selected 0=No, 1=Yes.	TinyInt	1	0
INCSAT	For the quote screen to show that all Saturdays have been Selected 0=No, 1=Yes.	TinyInt	1	0
INCSUN	For the quote screen to show that all Sundays have been Selected 0=No, 1=Yes.	TinyInt	1	0
MOBHRS	The mobilisation hours in total for the item	Decimal	6	2
OVDEMOB	The total charge for demobilisation including overtime	Decimal	8	2
OVHOURS	The total overtime hours including mobilisation and demobilisation overtime	Decimal	15	2
OVMOB	The total charge for mobilisation including overtime	Decimal	8	2
RECID	Unique Record ID (GUID)	VarChar	32	0
SECONDFINISH	The second shift finish time	VarChar	5	0
SECONDSTART	The second shift start time	VarChar	5	0
SHIFT	The shift pattern for the item, 0=day, 1=single shift (shift charging), 2=Double shift pattern (shift charging)	TinyInt	1	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TOTCHARGE	The total charge for the timesheet quote including standard, overtime, mobilisation and demobilisation	Decimal	10	2
TOTHOURS	The total number of hours for the timesheet including standard, overtime, mobilisation and demobilisation charges	Decimal	15	2
TSQUOTENO	The timesheet quote number	VarChar	50	0
WKOV	For the quote screen to show that weekends are charging as overtime, shift charging only 0=No, 1=Yes.	TinyInt	1	0

Unavail

Unavailability log

Field Name	Field Information	Field Type	Length	Prec.
CONTNO	Hire Contract Number	VarChar	10	0
DEPARRIVALDATE	Depot Arrival date. Used purely for depot transfers. This field is used so not to break the Stock Availability screen and fix the predicted arrival date of a depot transfer. At the time of creation the sp_GETSGBQ would include the item from the date of the depot transfer in the receiving depot. Not the date of arrival in the receiving depot.	Date/Time	8	23
DEPOT	Depot code	VarChar	10	0
EDATE	End Date	Date/Time	8	23
ETIME	End Time	VarChar	5	0
GRPCODE	Sub group code	VarChar	20	0
ITEMNO	Item Number	VarChar	20	0
QTY	Quantity	Decimal	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REF	Reference number	VarChar	20	0
SDATE	Start Date	Date/Time	8	23
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SRECID	Record ID pointer to stock record (RECID)	VarChar	32	0
STIME	Start time	VarChar	5	0
TYPE	Type of UnAvail record 1 = Period of unavailability 2 = Repair 3 = Service 5 = Sell Hire Items 9 = In Transit	Numeric	2	0

UserColumn

User configurable column headings

Field Name	Field Information	Field Type	Length	Prec.
CAPTION	The column heading caption	VarChar	255	0
COLUMNNAME	Column Name	VarChar	50	0
DISPORDER	The order in which the column will be displayed.	Numeric	4	0
FORMID	0 = Contract 1 = Sales Order 2 = Workshop Job 3 = Purchase Order (Standard POP) 4 = Purchase Return (Standard POP) 5 = Invoice 6 = Purchase Order (Alternate POP) 7 = Purchase Return (Alternate POP)	Numeric	2	0
LEVEL	Level Number	TinyInt	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
TABLENAME	Table Name	VarChar	50	0
USERNAME	User Name	VarChar	20	0

UserCount

The maximum users logged into the system at once for licensing reviews

Field Name	Field Information	Field Type	Length	Prec.
MaxUserCount	The maximum users logged in at the same time	Numeric	4	0
RECID	Unique Record ID (GUID)	VarChar	32	0
ucDate	The day of the record	Date/Time	8	0

UserOptions

Stores all user/group level options for parameter sets with current status

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active status flag	Numeric	1	0
BUILD	Build this option was introduced in	VarChar	10	0
CAPTION	Options description	VarChar	255	0
CONSTNAME	Constant name	VarChar	50	0
CONSTVALUE	Constants value	Numeric	12	0
DISPORDER	Display order in the parameters screen	Numeric	4	0
LOPT	Option array	Numeric	4	0
MEMO	Extended description	Memo	16	0
OPTINDEX	Options index value	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SECTIONNAME	Section name	VarChar	50	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SPECIAL	Sepcial option flag	Numeric	1	0
USERNAME	User/group name	VarChar	20	0

USERPARM

Not used

Field Name	Field Information	Field Type	Length	Prec.
KEYRECID		VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
USERKEY		VarChar	20	0

Users

Master users table, holds user information and permissions.

Field Name	Field Information	Field Type	Length	Prec.
ACTSTATUS	User Account Status 0=Active; 1=Disabled; 2=Locked Out	TinyInt	1	0
AUTHAMT	This user or groups purchase order authorisation amount (money value)	Numeric	15	0
BATCHCODE	Used in the time registration screen. Unique to each user	VarChar	6	0
BUYER	User is a Buyer (0=No, 1=Yes)	TinyInt	1	0
CNAUTHLIMIT	This user or groups credit note authorisation level (monetary value)	Numeric	15	0
DEPT	User department. Links to Code in DEPTS table	VarChar	10	0
DISCLIMITHOP	The maximum discount percentage (covering header and item level) that the user or user group can assign to a Contract	Decimal	7	2
DISCLIMITSOP	The maximum discount percentage (covering header and item level) that the user or user group can assign to a Sales Order	Decimal	7	2
EMAIL	This users email address	VarChar	128	0
EMAILOPT	Not currently used	VarChar	32	0
EXPIRES	User Account Expiry Date	Date/Time	8	0
FULLNAME	Users full name	VarChar	40	0
GRLIMIT	Percentage limit on quantity entered during goods received process.	Numeric	3	0
GRPCODE	Group code this user belongs to	VarChar	20	0
GRPFLAG	Group record flag, 1 = this record is a group, 0 = this record is a user	TinyInt	1	3
GRPMENU	If a user record; 1 = Use groups menu options, 0 = Use users own menu options	TinyInt	1	3
GRPOPTS	If a user record; 1 = Use groups options, 0 = Use user options	TinyInt	1	3
LANGID	Language ID code for this user	VarChar	4	0
LASTAT	Time last logged on	VarChar	5	0
LASTCHG	Date password was last changed	Date/Time	8	0
LASTLOCKOUT	Date/time of last lock-out	Date/Time	8	0
LASTON	Date last logged on	Date/Time	8	23
LEVEL	Numeric level peg for this user (see MAPS table, LEVEL field)	Numeric	4	0
LOCKOUTCNT	Attempts at lock-out	Numeric	2	0
LOCKOUTDUR	Lock-out duration in minutes	Numeric	4	0
MOBILE	Flag to indicate whether the user is elegible for Mobile Working	TinyInt	1	0
MUSTCHG	1 = User must change password at next login	TinyInt	1	0
NAME	User ID	VarChar	20	0
OHDAYS	Off-hire back date limit	Numeric	4	0
OPTIONS	Options array	VarChar	300	0
PASSWORD	Users password	VarChar	50	0
PIN	Pin Code	VarChar	50	0
PREVPWD#1	Password used previous to current	VarChar	50	0
PREVPWD#2	Password used previous to #1	VarChar	50	0
PREVPWD#3	Password used previous to #2	VarChar	50	0
PWDENC	Password encryption flag	TinyInt	1	0
PWDVALID	Days password valid	Numeric	4	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REQAUTHAMT	Requisition authorisation amount	Numeric	15	4
REQAUTHUNLIMITED	The users authorisation for requisitions is unlimited	TinyInt	1	0
SALESACCESS	Use the sales access depot list functionality	TinyInt	1	0
SLACCESS	Service level access authority for this user	VarChar	6	0
STARTDATE	User Account Start Date	Date/Time	8	0
STATUS	User status	Numeric	4	0
USEGRPACCT	Use Groups Account Access flag	TinyInt	1	0
USEGRPADV	Use group advanced access option	Numeric	1	0
USEGRPDEP	Use Groups Depot Access flag	TinyInt	1	0
USEGRPSA	Use Groups Sale Access flag	TinyInt	1	0
USEROPT	User options array	VarChar	255	0

UserSetting

Table to hold the user settings

Field Name	Field Information	Field Type	Length	Prec.
DOCKINGPANELSETUPXMl	Field to hold the XML for the Docking Pane Manager to allow the panes to be setup correctly	Memo	0	0
EXPLORERXMLDETAIL	Memo to hold the XML for the explorer details	Memo	0	0
INSPHIRETHEME	The theme the user will be using	Numeric	2	0
MENUXMLCONFIG	XML for the users menu configuration	Memo	0	0
NAVIGATIONXMLDETAIL	Hold the visible properties for the navigation panel shortcut bar	Memo	0	0
RECID	ID for the record	VarChar	32	0
USERNAME	The user name the record applies to.	VarChar	20	0

Utilisation

Hold utilisation figures used to produce Extended Utilisation Report

Field Name	Field Information	Field Type	Length	Prec.
ACTIVE	Active sub group flag (1=Yes, 0=No)	Numeric	1	0
ANLDESC	Analysis Group Description	VarChar	60	0
ANLGROUP	Analysis Group	VarChar	10	0
AVGDEPOTSTOCK		Decimal	15	4
AVGSTOCK		Decimal	15	4
DEPOT	Depot	VarChar	10	0
HIREDAYS	Days on Hire	Numeric	8	0
MSTGROUP	Master Group	VarChar	10	0
NORENTALS	Number of No Rentals for Period, Depot, Sub Group	Numeric	8	0
PARMSET	Parameter Set Code for the depot (relates to STATIC table, CODE field)	VarChar	4	0
PERIOD	Period date (month)	Date/Time	8	0
PERIODDAYS	Days in period	Numeric	8	0
PRDDESC	Product Group Description	VarChar	60	0
PRDGROUP	Product Group	VarChar	10	0
PURVALUE		Decimal	15	2
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER		Numeric	18	0
REVENUE		Decimal	15	2
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SUBDESC	Sub Group Description	VarChar	60	0
SUBGROUP	Sub Group	VarChar	20	0
TARGETMU		Decimal	15	2
TARGETTU		Decimal	10	0

VATFORMATS

VAT number formatting table

Field Name	Field Information	Field Type	Length	Prec.
CNTCODE	Country Code	VarChar	10	0
CNTNAME	Country name	VarChar	30	0
FORMAT	Valid format for VAT number	VarChar	30	0
FORMATTYPE	Defines the type of the VAT format 0 = Vat Number Format 1 = Vat Registration ID Number Format	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

VatRates

Tax Codes

Field Name	Field Information	Field Type	Length	Prec.
ACCSYSCODE	Account System Code Holds the code that will be inserted into the Navision export file.	VarChar	10	0
CODE	Tax Code	Numeric	2	0
NAME	Tax code name	VarChar	50	0
NLCC	Associated N/L Code (used for AFAS link only)	VarChar	3	0
NLCODE	Associated N/L Code (used for AFAS link only)	VarChar	8	0
NLDEPT	Associated N/L Code (used for AFAS link only)	VarChar	3	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
TAXRATETYPE	Stores the type for the VAT Rate 0 = Standard VAT 1 = American Tax Group	Numeric	2	0
VATRATE	Tax Rate (percentage) for this tax code	Decimal	15	2

VatRatesCountry

VAT Rates by Country

Field Name	Field Information	Field Type	Length	Prec.
CNTCODE	Country Code	VarChar	10	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
VATCODE	Vat Code	Numeric	2	0
VATRATE	VAT Rate for this code for this country	Decimal	15	2

VTProduct

Vertex product table. When using Vertex Sales Tax Linkage table stores link types of invoice items and Vertex product sets/codes used to define tax status.

Field Name	Field Information	Field Type	Length	Prec.
INVTYPE	Invoice type flag (see INVHDR INVTYPE for full list) 99 = All	Numeric	2	0
ITEMSUBTYPE	Item Sub type: 99 = All ITEMTYPE: 9 Delivery 10 Collection 1 = Internal 2 = External 3 = Installation INVTYPE: 5 Damage ITEMTYPE: 5 Text 1 = Labour 2 = Material	Numeric	2	0
ITEMTYPE	Invoice item type flag (see INVITEMS TYPE for full list) 99 = All	Numeric	2	0
PRODCODE	Vertex Product Code	VarChar	32	0
RECID	Unique Record ID (GUID)	VarChar	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0

WarrantyMaster

Table to hold the available warranties that are available to stock items

Field Name	Field Information	Field Type	Length	Prec.
CODE	Short code for the warranty	VarChar	10	0
DESCRIPTION	Short description about the warranty	VarChar	50	0
EXPIRYDATE	Date the warranty will expire on.	Date/Time	8	0
RECID	Warranty Master Record ID	Char	32	0
WARRANTYDETAIL	Full description of the warranty	Memo	16	0

WarrantyStockLookup

Lookup table to link the warranty master table to a stock record

Field Name	Field Information	Field Type	Length	Prec.
RECID	Record Id for the item	Char	32	0
STOCKRECID	Stock Record Id the warranty is linked to	Char	32	0
WARRANTYRECID	Record Id for the Warranty Master Table	Char	32	0

WRKAGF

Workshop agreements table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
AGREENO	Agreement number	VarChar	20	0
COSTLIFE	Costs life	Decimal	15	2
COSTYTD	Costs YTD against this agreement	Decimal	15	2
DATE	Agreement date	Date/Time	8	23
DESC	Item description	VarChar	40	0
EXPIRES	Agreement expiry date	Date/Time	8	23
MANUF	Manufacturer	VarChar	40	0
MEMO	Memo text	Memo	16	0
MODEL	Model number	VarChar	40	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SERIALNO	Serial Number	VarChar	40	0
STDCOST	Standard cost	Decimal	15	2
STDSELL	Standard selling price	Decimal	15	2

WRKAP

Workshop posting table

Field Name	Field Information	Field Type	Length	Prec.
CHARGE	Unit charge value	Decimal	15	4
COST	Cost	Decimal	15	2
COSTGROUP	Cost group code for this transaction	VarChar	10	0
DATE	Transaction Date	Date/Time	8	23
DELIVER	Deliver allocation 0 = No 1 = Yes	Numeric	1	0
DEPOT	Depot code	VarChar	10	0
DESC	Item description	VarChar	60	0
DISCOUNT	Item level discount percentage	Decimal	7	2
DMDISC	Discount matrix applied this discount percentage	Numeric	1	0
EMPNO	Employee Number	VarChar	10	0
HOURS	The number of Hours incurred for a W/S Job Labour allocation	Decimal	10	4
ISSUED	Stock issued flag (1=Yes, 0=No)	Numeric	2	0
ITEMDESC#1	Stock item description #1	VarChar	60	0
ITEMDESC#2	Stock item description #2	VarChar	60	0
ITEMDESC#3	Stock item description #3	VarChar	60	0
ITEMEMPNO	Item Number	VarChar	20	0
ITEMNO	Item/Employee number	VarChar	20	0
JOBNO	Job Number	VarChar	10	0
JOBTYPE		VarChar	8	0
MEMO	Memo text	Memo	16	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
OURORDNO	Our purchase order number for x-hire item (not used)	VarChar	30	0
PARID	RECID of related JobItems record	Char	32	0
PIRECID	Purchase Order item record ID (table PURITM, RECID)	VarChar	32	0
PORECID	Purchase order record ID	VarChar	32	0
PURORD	Purchase order number	VarChar	10	0
QTY	Quantity	Decimal	15	4
QTYBACK	Quantity on back order	Decimal	15	4
RECHARGE	Recharge this item to customer flag (1=Yes, 0=No)	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
STDNOTETYPE	0 = Not using standard note 1 = Text only 2 = Text with price	TinyInt	1	3
TYPE		Numeric	2	0
VATCODE	Tax Code	Numeric	2	0
XHACCT	X-Hire supplier account number	VarChar	10	0
XHCOST	X-Hire Cost	Decimal	15	2
XHCTYPE	Not Used	Numeric	1	0
XHNOTICE	Days notice for termination for x-hire booking	Numeric	4	0
XHRATE	X-Hire rate type code	VarChar	4	0
XHTYPE	Not used	Numeric	1	0

WRKCGRP

Workshop cost groups table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Cost group code	VarChar	10	0
CONTCOST	Contract Costing Flag - If TRUE the cost group will not be displayed in the contract costing screen.	TinyInt	1	0
DBNLCC		VarChar	8	0
DBNLCODE		VarChar	16	0
DBNLDEPT		VarChar	8	0
NAME	Cost group name	VarChar	40	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
PARCODE	Parent Cost Group relating to CODE of parent	VarChar	10	0
PARFLAG	Denotes whether group is a parent; 0=No 1=Yes	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SYSFLAG	System Flag	TinyInt	1	0

WRKFITT

Workshop fitters table

Field Name	Field Information	Field Type	Length	Prec.
CODE	Fitters Code	VarChar	10	0
COSTLIFE		Decimal	15	2
COSTMTH#1		Decimal	15	2
COSTMTH#10		Decimal	15	2
COSTMTH#11		Decimal	15	2
COSTMTH#12		Decimal	15	2
COSTMTH#2		Decimal	15	2
COSTMTH#3		Decimal	15	2
COSTMTH#4		Decimal	15	2
COSTMTH#5		Decimal	15	2
COSTMTH#6		Decimal	15	2
COSTMTH#7		Decimal	15	2
COSTMTH#8		Decimal	15	2
COSTMTH#9		Decimal	15	2
COSTYTD	Costs YTD for this fitter	Decimal	15	2
HRSLIFE		Decimal	15	2
HRSMTH#1		Decimal	15	2
HRSMTH#10		Decimal	15	2
HRSMTH#11		Decimal	15	2
HRSMTH#12		Decimal	15	2
HRSMTH#2		Decimal	15	2
HRSMTH#3		Decimal	15	2
HRSMTH#4		Decimal	15	2
HRSMTH#5		Decimal	15	2
HRSMTH#6		Decimal	15	2
HRSMTH#7		Decimal	15	2
HRSMTH#8		Decimal	15	2
HRSMTH#9		Decimal	15	2
HRSYTD		Decimal	15	2
NAME	Fitters name	VarChar	40	0
NLCC#1		VarChar	8	0
NLCC#2		VarChar	8	0
NLCC#3		VarChar	8	0
NLCODE#1		VarChar	16	0
NLCODE#2		VarChar	16	0
NLCODE#3		VarChar	16	0
NLDEPT#1		VarChar	8	0
NLDEPT#2		VarChar	8	0
NLDEPT#3		VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
REVLIFE	Life revenue for this fitter	Decimal	15	2
REVMTH#1		Decimal	15	2
REVMTH#10		Decimal	15	2
REVMTH#11		Decimal	15	2
REVMTH#12		Decimal	15	2
REVMTH#2		Decimal	15	2
REVMTH#3		Decimal	15	2
REVMTH#4		Decimal	15	2
REVMTH#5		Decimal	15	2
REVMTH#6		Decimal	15	2
REVMTH#7		Decimal	15	2
REVMTH#8		Decimal	15	2

WRKFITT

Workshop fitters table

Field Name	Field Information	Field Type	Length	Prec.
REVMTH#9		Decimal	15	2
REVYTD	Year to date revenue for this fitter	Decimal	15	2
STDCOST		Decimal	15	2
STDSELL	Standard selling price	Decimal	15	2
TYPE		Numeric	2	0

WRKFJOB

Workshop fitters job types table

Field Name	Field Information	Field Type	Length	Prec.
COST#1		Decimal	15	2
COST#10		Decimal	15	2
COST#2		Decimal	15	2
COST#3		Decimal	15	2
COST#4		Decimal	15	2
COST#5		Decimal	15	2
COST#6		Decimal	15	2
COST#7		Decimal	15	2
COST#8		Decimal	15	2
COST#9		Decimal	15	2
JOBTYPE		VarChar	8	0
PARID	Parent record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SELL#1		Decimal	15	2
SELL#10		Decimal	15	2
SELL#11		Decimal	15	2
SELL#12		Decimal	15	2
SELL#2		Decimal	15	2
SELL#3		Decimal	15	2
SELL#4		Decimal	15	2
SELL#5		Decimal	15	2
SELL#6		Decimal	15	2
SELL#7		Decimal	15	2
SELL#8		Decimal	15	2
SELL#9		Decimal	15	2

WRKJT

Workshop job types table

Field Name	Field Information	Field Type	Length	Prec.
CODE		VarChar	8	0
NAME	Job type name	VarChar	40	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
STDCOST		Decimal	15	2
STDHOURS		Decimal	15	2
STDSELL	Standard selling price	Decimal	15	2

WRKMAST

Workshop job header table

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Customer account number	VarChar	10	0
ACCTADDR	Account address code	VarChar	15	0
ACCTNAME	Customer account name	VarChar	65	0
ACTCOMPDAT	Actual completion date	Date/Time	8	23
ACTLAB	Actual Labour	Decimal	15	2
ACTMAT	Actual Materials	Decimal	15	2
ACTSUBCONT	Actual Sub Contract Labour	Decimal	15	2
AGREENO	Agreement Number	VarChar	20	0
ALLOCCOSTS	Allocated costs value	Decimal	15	2
BUDLAB	Budget Labour	Decimal	15	2
BUDMAT	Budget Materials	Decimal	15	2
BUDSUBCONT	Budget Sub Contract Labour	Decimal	15	0
CCREC	Cash Customer record ID (links to CASHCUST, ACCCODE field)	VarChar	30	0
CDATE		Date/Time	8	23
CDATET		VarChar	5	0
CIRECID	Contract item record ID (relates to CONTITEMS table, RECID field)	VarChar	32	0
CLOSED	Job closed for costing flag (1=Yes, 0=No)	Numeric	2	0
CONTNO	Hire Contract Number	VarChar	20	0
CONTNO#2		VarChar	20	0
COSTLINK		Numeric	2	0
DELADDR#1	Delivery Address Line 1	VarChar	60	0
DELADDR#2	Delivery Address Line 2	VarChar	60	0
DELADDR#3	Delivery Address Line 3	VarChar	60	0
DELADDR#4	Delivery Address Line 4	VarChar	60	0
DELNAME	Delivery Address Name	VarChar	60	0
DELPCODE	Delivery Postal Code	VarChar	10	0
DEPOT	Depot code	VarChar	4	0
EOMDEBT	End Of Month Unexposed Debt	Decimal	15	4
EXPCOMPDAT	Expected completion date	Date/Time	8	23
GRPNO		VarChar	10	0
INVADDR	Invoice account address code	VarChar	15	0
INVDMTH	Invoiced this month	Decimal	15	2
INVLIFE	Invoiced life	Decimal	15	2
INVRCODE	Invoice Run Code	VarChar	4	0
INVYTD	Invoiced this year	Decimal	15	2
ISSUEST		Numeric	2	0
ITEMNO	Item Number	VarChar	20	0
JDATE	Job Date	Date/Time	8	23
JDATET		VarChar	5	0
JOBDESC	Job Description	VarChar	60	0
JOBNO	Job Number	VarChar	10	0
JOBTYPE		Numeric	2	0
MANAGER	Job manager	VarChar	10	0
MEMO	Memo text	Memo	16	0
MEMO2	Memo text	Memo	16	0
METER	Meter reading for this item	Numeric	7	0
ORDBY	Ordered By	VarChar	50	0
PAYCODE	Payment terms code	VarChar	4	0
QPRICE	Quoted price (to customer)	Decimal	15	2
QTY	Quantity	Decimal	15	2
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
RTNAUTO	Auto return flag	Numeric	1	0

WRKMAST

Workshop job header table

Field Name	Field Information	Field Type	Length	Prec.
RTNDEPOT	Return to this depot on completion (if RTNAUTO flag is set)	VarChar	10	0
SALESAREA	Sales area code	VarChar	8	0
SDATE	Start Date	Date/Time	8	23
SDATET	Start time	VarChar	5	0
SERNO	Serial Number	VarChar	40	0
SERTYPE	Holds service level number for this job	Numeric	2	0
SETTDAYS	Settlement days	Numeric	4	0
SETTDISC	Settlement discount percentage	Decimal	7	2
SITEAREA	Site area code	VarChar	8	0
SPCODE	Salesperson Code	VarChar	15	0
STATACCT	Statement account used when posting the invoice to the accounting package	VarChar	10	0
STATUS	0 Entered 2 Authorised 4 Waiting Parts 10 Work In Progress 12 Waiting Return 14 Waiting Pricing 20 Waiting Invoice 30 Complete 99 Abandoned	Numeric	2	0
TESTCODE	Test Code	VarChar	30	0
THEIRREF	Customer reference number	VarChar	30	0
TYPE		Numeric	2	0

WrkTime

Workshop timesheets table

Field Name	Field Information	Field Type	Length	Prec.
ADDCHGE#1		Decimal	15	4
ADDCHGE#10		Decimal	15	4
ADDCHGE#11		Decimal	15	4
ADDCHGE#12		Decimal	15	4
ADDCHGE#2		Decimal	15	4
ADDCHGE#3		Decimal	15	4
ADDCHGE#4		Decimal	15	4
ADDCHGE#5		Decimal	15	4
ADDCHGE#6		Decimal	15	4
ADDCHGE#7		Decimal	15	4
ADDCHGE#8		Decimal	15	4
ADDCHGE#9		Decimal	15	4
ADDDESC#1		VarChar	40	0
ADDDESC#10		VarChar	40	0
ADDDESC#2		VarChar	40	0
ADDDESC#3		VarChar	40	0
ADDDESC#4		VarChar	40	0
ADDDESC#5		VarChar	40	0
ADDDESC#6		VarChar	40	0
ADDDESC#7		VarChar	40	0
ADDDESC#8		VarChar	40	0
ADDDESC#9		VarChar	40	0
ADDQTY#1		Decimal	15	4
ADDQTY#10		Decimal	15	4
ADDQTY#2		Decimal	15	4
ADDQTY#3		Decimal	15	4
ADDQTY#4		Decimal	15	4
ADDQTY#5		Decimal	15	4
ADDQTY#6		Decimal	15	4
ADDQTY#7		Decimal	15	4
ADDQTY#8		Decimal	15	4
ADDQTY#9		Decimal	15	4
CHARGE		Decimal	15	2
EMPNAME	Employee name	VarChar	30	0
EMPNO	Employee Number	VarChar	10	0
HOURS#1		Decimal	15	4
HOURS#2		Decimal	15	4
HOURS#3		Decimal	15	4
HOURS#4		Decimal	15	4
HOURS#5		Decimal	15	4
HOURS#6		Decimal	15	4
HOURS#7		Decimal	15	4
INVNO	Invoice Number	Numeric	12	0
JOBNO	Job Number	VarChar	10	0
MEMO	Memo text	Memo	16	0
OTCHGE#1		Decimal	15	4
OTCHGE#2		Decimal	15	4
OTCHGE#3		Decimal	15	4
OTCHGE#4		Decimal	15	4
OTCHGE#5		Decimal	15	4
OTHRS#1#1		Decimal	15	4
OTHRS#1#2		Decimal	15	4
OTHRS#1#3		Decimal	15	4

WrkTime

Workshop timesheets table

Field Name	Field Information	Field Type	Length	Prec.
OTHRS#1#4		Decimal	15	4
OTHRS#1#5		Decimal	15	4
OTHRS#2#1		Decimal	15	4
OTHRS#2#2		Decimal	15	4
OTHRS#2#3		Decimal	15	4
OTHRS#2#4		Decimal	15	4
OTHRS#2#5		Decimal	15	4
OTHRS#3#1		Decimal	15	4
OTHRS#3#2		Decimal	15	4
OTHRS#3#3		Decimal	15	4
OTHRS#3#4		Decimal	15	4
OTHRS#3#5		Decimal	15	4
OTHRS#4#1		Decimal	15	4
OTHRS#4#2		Decimal	15	4
OTHRS#4#3		Decimal	15	4
OTHRS#4#4		Decimal	15	4
OTHRS#4#5		Decimal	15	4
OTHRS#5#1		Decimal	15	4
OTHRS#5#2		Decimal	15	4
OTHRS#5#3		Decimal	15	4
OTHRS#5#4		Decimal	15	4
OTHRS#5#5		Decimal	15	4
OTHRS#6#1		Decimal	15	4
OTHRS#6#2		Decimal	15	4
OTHRS#6#3		Decimal	15	4
OTHRS#6#4		Decimal	15	4
OTHRS#6#5		Decimal	15	4
OTHRS#7#1		Decimal	15	4
OTHRS#7#2		Decimal	15	4
OTHRS#7#3		Decimal	15	4
OTHRS#7#4		Decimal	15	4
OTHRS#7#5		Decimal	15	4
OTTOT#1		Decimal	15	4
OTTOT#2		Decimal	15	4
OTTOT#3		Decimal	15	4
OTTOT#4		Decimal	15	4
OTTOT#5		Decimal	15	4
PARRECID	Parent record ID	VarChar	32	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
STATUS		Numeric	2	0
STDCHGE		Decimal	15	2
STDHOURS		Decimal	15	4
STDHRS#1		Decimal	15	4
STDHRS#2		Decimal	15	4
STDHRS#3		Decimal	15	4
STDHRS#4		Decimal	15	4
STDHRS#5		Decimal	15	4
STDHRS#6		Decimal	15	4
STDHRS#7		Decimal	15	4
TOTHOURS	Total number of hours	Decimal	15	4
TSNO	Timesheet number	VarChar	20	0

WrkTime

Workshop timesheets table

Field Name	Field Information	Field Type	Length	Prec.
XHIRE		VarChar	40	0

WRKTRANS

Workshop transactions table

Field Name	Field Information	Field Type	Length	Prec.
CHARGE	Unit charge value	Decimal	15	4
COST	Cost	Decimal	15	4
COSTGROUP	Cost Group	VarChar	10	0
COSTGRP		VarChar	10	0
DATE	Transaction Date	Date/Time	8	23
DEPOT	Depot code	VarChar	10	0
DISCOUNT	Item level discount percentage	Decimal	7	2
EMPNO	Employee Number	VarChar	10	0
INVENO		Numeric	12	0
INVNO	Invoice Number	Numeric	12	0
ISSUED	Stock issued flag (1=Yes, 0=No)	Numeric	2	0
ITEMEMPNO	Item/Employee Number	VarChar	20	0
JOBDESC	Job Description	VarChar	60	0
JOBNO	Workshop job number	VarChar	10	0
JOBTYPE		VarChar	8	0
MEMO	Memo text	Memo	16	0
NLCC	Nominal Ledger Cost Centre code	VarChar	8	0
NLCODE	Nominal Ledger Code	VarChar	16	0
NLDEPT	Nominal Ledger Department Code	VarChar	8	0
OURORDNO	Our purchase order number for x-hire item (not used)	VarChar	30	0
PIRECID	Purchase Order item record ID (table PURITM, RECID)	VarChar	32	0
PORECID	Purchase order record ID	VarChar	32	0
PURORD	Purchase order number	VarChar	10	0
QTY	Quantity	Decimal	15	4
RECHARGE	Recharge this item to customer flag (1=Yes, 0=No)	Numeric	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SDESC	Description	VarChar	60	0
STATUS	-1 = Unallocated 0 = Allocated 1 = Issued 1 = Invoiced Item 10 = Posted (Deferred) item	Numeric	2	0
STDNOTETYPE	0 = Not using standard note 1 = Text only 2 = Text with price	TinyInt	1	3
SUBTYPE		Numeric	2	0
TYPE	1 = Parts 2 = Labour 3 = Misc 4 = Group 9 = Delivery 10 = Collection	Numeric	2	0
VATCODE	Tax Code	Numeric	4	0
XHACCT	X-Hire supplier account number	VarChar	10	0
XHCOST	X-Hire Cost	Decimal	15	2
XHCTYPE	Not Used	Numeric	1	0
XHNOTICE	Days notice for termination for x-hire booking	Numeric	4	0
XHRATE	X-Hire rate type code	VarChar	4	0
XHTYPE	Not used	Numeric	1	0

XHIRERETURNS

Transaction table to track the return of external x-hire items

Field Name	Field Information	Field Type	Length	Prec.
ACCT	Account number	VarChar	10	0
CIRECID	Link to the contract item record	VarChar	32	0
DTSTAMP	Date/time stamp when return was processed	Date/Time	8	0
ITEMNO	Item number being returned	VarChar	20	0
OHREF	Off-hire reference number (if processed at collection/off-hire)	VarChar	50	0
PIRECID	Link to the purchase order item record	VarChar	32	0
QTY	Quantity returned	Numeric	15	4
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
USERNAME	Username who processed the return	VarChar	20	0
XCOLLECT	Collection method;	Numeric	2	0

0 - inspHire to return item to Supplier
1 - Supplier to collect the item

XHSupp

X-Hire Suppliers Table

Field Name	Field Information	Field Type	Length	Prec.
ACCTCODE	X-Hire supplier account code	VarChar	10	0
ADDNLINE3	Additional address line 3 from the accounting system	VarChar	60	0
ADDR#1	Address Line 1	VarChar	60	0
ADDR#2	Address Line 2	VarChar	60	0
ADDR#3	Address Line 3	VarChar	60	0
ADDR#4	Address Line 4	VarChar	60	0
ADDR#5	Address line 5 to be filled with the Great Plains Address 3 if version > 9.	VarChar	60	0
ALTGLOBAL	Global Flag. Used with the ALT and a system option to allow records to be global across parameter sets	TinyInt	1	0
APPROVED	Approved supplier flag (1=Yes, 0=No)	Numeric	1	0
BALANCE	Stores the balance (used by the ALT)	Decimal	15	2
BUKRS	SAP Company Number	VarChar	6	0
CNTCODE	Country code	VarChar	10	0
CONAME	Supplier company name	VarChar	65	0
CONTACT	Contact Name	VarChar	30	0
COUNTRY	Country	VarChar	30	0
CREDITLIM	Stores the Credit Limit (used by the ALT)	Decimal	15	2
CURRID	Sets the Currency code property of the PL account control when linking to the ALT	VarChar	15	0
CURRRATEID	Default currency rate ID code	VarChar	15	0
DAMAGEWAVERPERC	Damage Waiver insurance	Decimal	7	2
DEFSETTDAYS	Sets the default settlement days property of the PL account control when linking to the ALT	Numeric	4	0
DEFSETTDISC	Sets the default settlement discount property of the PL account control when linking to the ALT	Decimal	7	2
DEFXHRATE	Default x-hire rate for this supplier	VarChar	4	0
DUEDAYS	Sets the Due Days property of the account control when linking to the ALT	Numeric	3	0
DUEMONTHS	Sets the Due Months property of the account control when linking to the ALT	Numeric	2	0
EUSUPP	Sets the EU Supplier property of the PL account control when linking to the ALT	TinyInt	1	0
FAX	Fax Number	VarChar	30	0
FIREANDTHEFTPERC	Fire and Theft insurance	Decimal	7	2
FORCEVAT	Force VAT code field	Numeric	1	0
INACTIVE	Denotes whether the x-hire supplier is currently active	Numeric	2	0
INTERFACEREF	SAP Stand-alone update field	VarChar	16	0
LANGID	Language ID	VarChar	4	0
LEADTIME	The usual lead time for this Supplier.	Numeric	4	0
MANDT	SAP Accounts Number	VarChar	3	0
MEMO	Memo text	Memo	16	0
NAME	X-Hire Supplier name (or branch name)	VarChar	65	0
ONSTOP	Account on stop flag (1=Yes, 0=No)	Numeric	1	0
PARMSET	Stores the Parameter Set code the supplier account will be available in	VarChar	4	0
PLACCT	Purchase ledger account number	VarChar	10	0
POSTCODE	Postal Code	VarChar	10	0
PREFERRED	Preferred Supplier flag	TinyInt	1	0
RECID	Unique Record ID (GUID)	Char	32	0
RECORDER	Record order field (SQL Identity field)	Numeric	18	0
SID	Database datetime stamp of when record was last changed	VarChar	70	0
SSCODE	Links to the Supplier Status table. XHSupp.SSCODE = SuppStatus.Code	VarChar	3	0
TELEPHONE	Telephone Number	VarChar	30	0
TERMS		VarChar	50	0
TYPE	0 = X-Hire supplier, 1 = P/L lookup record	Numeric	2	0
VATCODE	Tax Code	Numeric	2	0
VATNUMBER	Sets the Suppliers Tax Number property of the PL account control when linking to the ALT	VarChar	20	0

XHSupp

X-Hire Suppliers Table

Field Name	Field Information	Field Type	Length	Prec.
VATREGNO_COUNTRYID	The country ID linked to the VAT registration number (used for SAP stand-alone systems)	VarChar	10	0
WHEREFROM	Used to calcualte the terms property of the account control when linking to the ALT 0 = Nothing 1 = Document Date 2 = Start of Month 3 = End of Month 4 = Calendar Monthly When linking to SAP B1 via the ALT this fields values are: - 0 = Month End - The payment due date starts from the end of the month + DUEDAYS and DUEMONTHS. 1 = Half Month - The payment due date starts from the half of the month + DUEDAYS and DUEMONTHS. 2 = Month Start - The payment due date starts from the beginning of the next month + DUEDAYS and DUEMONTHS. 3 = None - The payment due date starts from the invoice date + DUEDAYS and DUEMONTHS.	Numeric	2	0