

Sage 300 ERP

Sage 300 ERP 2012

Database and Report Changes



sage

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Documentation: Technical Information for System Manager/v6.1

From Sage Accpac Development Partner Wiki


< Documentation: Technical Information for System Manager

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Notes:

- Files denoted with an asterisk (*) are duplicated in the system and company databases.

Table 	Description
ASACTLOG	Activation log
CSAPP*	List of actived applications
CSAUTH*	User authorizations
CSCCD*	Currency codes
CSCOM	Company profile
CSCRD*	Currency rates
CSCRH*	Currency rate tables
CSCRT*	Currency rate types
CSEUR*	Euro conversion rates
CSFSC	Fiscal calendar
CSFSCST	Fiscal Statuses
CSOPT	Optional tables
CSOPTCC	Optional fields conversion creation
CSOPTCM	Optional fields conversion mapping
CSOPTFD	Optional field values
CSOPTFH	Optional fields
CSPFLOW	Process flows
CSSEC*	Security Groups
CSSEQN	Sequence number dispenser
CSSKAP	Schedule application links
CSSKTB	Schedules

CSUICSH*	UI customization profile headers
CSUICST*	UI customization profile details
CSUSCST*	UI customization profile assignments

Database Changes

New table added:

- CSPFLOW - Process flows

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_System_Manager/v6.1"
Category: Accpac 6.1

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Documentation: Technical Information for Bank Services/v6.1


From Sage Accpac Development Partner Wiki

< Documentation: Technical Information for Bank Services

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Notes: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
BKACCT	Banks
BKCUR	Bank currency information
BKFORM	Check stocks by bank
BKGLREF	G/L Integration
BKJCTL	Bank posting journal audit control information
BKJERR	Listing of posting errors
BKJRNL	Bank posting journal (posted reconciliation information)
BKJTFR	Transfer Audit
BKJZGL	G/L audit summary
BKOPT	options
BKREG	Bank check register
BKTNUM	Next available number audit listing
BKTT	Bank Distribution Codes
BKTTX	Bank Distribution Code Tax Detail
BKUNMAT	Unmatched OFX Transactions
BKENTH	Bank Entries Header
BKENTD	Bank Entries Detail
BKDISTH	Bank Distribution Set Header
BKDISTD	Bank Distribution Set Detail
BKTRANH	Bank Transaction Header
BKTRAND	Bank Transaction Detail

BKJTRANH	Bank Journal Transaction Header
BKJTRAND	Bank Journal Transaction Detail
BKJENTH	Bank Entries Journal Header
BKJENTD	Bank Entries Journal Detail

Database Changes

No change.

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_Bank_Services/v6.1"
Category: Accpac 6.1

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Documentation: Technical Information for Tax Services/v6.1


From Sage Accpac Development Partner Wiki

< Documentation: Technical Information for Tax Services

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Note: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
TXAUDD	Tax Tracking Item Class
TXAUDH	Tax Tracking
TXAUTH	Tax Authorities
TXCLASS	Tax Classes
TXGRP	Tax Groups
TXRATE	Tax Rates
TXRSTRT	Tax Services Restart
TXSTATED	Tax State Details
TXSTATEH	Tax State Headers

Database Changes

No change.

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_Tax_Services/v6.1"

Category: Accpac 6.1

Documentation:Technical Information for GL Subledger Services/v6.1


From Sage Accpac Development Partner Wiki

< Documentation:Technical Information for GL Subledger Services(Redirected from Documentation:Technical Information for G/L Subledger Services/v6.1)

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Note: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
GPGLBB	GL Subledger Transactions
GPGLBH	GL Subledger Entries
GPGLBD	GL Subledger Details
GPGLBO	GL Subledger Detail Optional Fields
GPRSTRT	GL Subledger Restart

Database Changes

No change.

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_GL_Subledger_Services/v6.1"
Category: Accpac 6.1

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Documentation: Technical Information for General Ledger/v6.1


From Sage Accpac Development Partner Wiki

< Documentation: Technical Information for General Ledger

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Note: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Field 	Description
GL01	G/L options
GLABK	Segment codes
GLABRX	Structure codes
GLACGRP	Account groups
GLACHD	Account rollup child accounts (next level)
GLACHDU*	Account rollup processor
GLADSD	Account rollup child accounts (all levels)
GLAFS	Account (net change) values by fiscal set (year and period)
GLAIS	Account allocation instructions
GLAMF	Account master file
GLAMFO	Account optional fields
GLAMFTO	Account transaction optional fields
GLASV	Segment codes
GLAVC	Account currencies
GLBCTL	Journal entry batches
GLCAS	Control account subledgers
GLCHAGP*	Account group-Sort orders
GLGSACC	Account permissions for G/L Security
GLGSSEG	Segment permissions for G/L Security
GLGSUSER	Users for G/L Security
GLJAL*	Create allocation batch instructions

GLJALO*	Create allocation batch instructions optional fields
GLJEC	Journal entry comments
GLJED	Journal entry details
GLJEDO	Journal entry detail optional fields
GLJEH	Journal entry headers
GLOFD	Optional field details
GLOFH	Optional field headers (locations)
GLPACHD*	Preview rollup member table
GLPAMF*	Parameters for the Create Accounts superview
GLPERR	Posting errors
GLPJC	Posting journal comments (uncleared posting journals only)
GLPJD	Posting journal details (uncleared posting journals only)
GLPJDO	Posting journal details optional fields (uncleared posting journals only)
GLPJID	Posting journal details (ICT generated detail)
GLPJIH	Posting journal details (ICT generated header)
GLPOST	Posted transactions (file is cleared when clearing transaction history)
GLPOSTO	Posted transactions optional fields (file is cleared when clearing transaction history)
GLPPC	Provisional posting journal comments
GLPPD	Provisional posting journal details
GLPPDO	Provisional posting journal details optional fields
GLPPER	Provisional posting errors
GLRED	Recurring entries detail
GLREDO	Recurring entries detail optional fields
GLREH	Recurring entries header
GLRPOST*	Transaction history rollup inquiry data
GLRSTRT*	Restart data
GLRVAL	Revaluation codes
GLRVL*	Currency revaluations
GLRVLGO*	Currency revaluations - gain account optional fields
GLRVLLO*	Currency revaluations - loss account optional fields
GLRVNET*	Recognized revaluation restart data
GLRVRAT*	Recognized revaluation rate restart data
GLSJN	Source journal profiles
GLSRCE	Source codes
GLWAMF*	Accounts workfile for Create Accounts superview
GLWAMFO*	Accounts optional fields workfile for Create Accounts superview

GLWAMTO*	Accounts transaction optional fields workfile for Create Accounts superview
GLWAVC*	Account currencies workfile for Create Accounts superview
GLWCAS*	Control account subledgers workfile for Create Accounts superview

Database Changes

No change.

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_General_Ledger/v6.1"
Category: Accpac 6.1

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Documentation: Technical Information for Accounts Payable/v6.1

From Sage Accpac Development Partner Wiki


< Documentation: Technical Information for Accounts Payable

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Notes:

- Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Field 	Description
APADV*	Advice information for checks being printed but not accepted yet. Populated by APCHKS.
APAGED*	Temporary table storing data for the aging reports. Populated by APAGE.
APBTA	Payment and adjustment batches
APCCS	1099 / Contract Payment Reporting System information by code
APCLX	1099 / Contract Payment Reporting System codes
APDPO	Days Payable Outstanding
APDSD	Distribution set details
APDSH	Distribution set headers
APGLREF	G/L Integration options
APIBC	Invoice batches
APIBD	Invoice details
APIBDA	Invoice detail FAS data
APIBDO	Invoice detail optional fields
APIBH	Invoices
APIBHO	Invoice optional fields
APIBS	Invoice payment schedule information
APIBT	Invoice detail comments
APINTCK	Integrity checker options
APJTR	Posting journal job transactions
APMSG	Message templates used when emailing letters

APOBL	Posted documents
APOBLO	Posted document optional fields
APOBLJ	Posted document details
APOBLJO	Posted document detail optional fields
APOBLJP	Posted document detail payments
APOBP	Posted document payments
APOBS	Posted document payment schedule details
APOFD	Optional fields
APOFH	Optional field locations
APPJAID	Posting journal - generated AP details (used by ICT only)
APPJAIH	Posting journal - generated AP entries (used by ICT only)
APPJD	Posting journal details
APPJDO	Posting journal detail optional fields
APPJGID	Posting journal - generated GL details (used by ICT only)
APPJH	Posting journal headers
APPJHO	Posting journal header optional fields
APPJS	Posting journal sequences
APP01	Company options
APP02	Invoicing options
APP03	Payment and aging options
APP04	Integration options
APPOOP*	Temporary table storing unpaid documents. Used by Payment Entry.
APPTER	Posting error messages
APPTP	Payment codes
APPYM	Posted payments
APRAS	Account sets
APRDC	Distribution codes
APRPD	Recurring payable details
APRPDO	Recurring payable detail optional fields
APRPH	Recurring payables
APRPHO	Recurring payable optional fields
APRSTRT*	Restart information
APRTA	Payment terms
APRTB	Payment terms schedules
APRTG*	Temporary table storing data for the aged retainage report. Populated by APAGERTG.
APRVL	Revaluation instructions

APRVLLOG	Revaluation Log
APRVLO	Revaluation instruction optional fields
APSLD	Payment selection code vendor exclusions
APSLH	Payment selection codes
APSLHO	Payment selection code optional fields
APSLVEN*	Selected vendors. Populated by APSELECT.
APTCC	Advance Credit Claims
APTCN	G/L distribution information for miscellaneous payments
APTCP	Payment and adjustment details
APTCR	Payments and adjustments
APTCRO	Payment and adjustment optional fields
APTCU	G/L and job distribution information for payments/adjustments
APTRK	G/L and job distribution information for posted miscellaneous payments/adjustments
APVCM	Vendor comments
APVEN	Vendors
APVENO	Vendor optional fields
APVGR	Vendor groups
APVGRO	Vendor group optional fields
APVGS	Vendor group statistics
APVNR	Vendor remit-to locations
APVNRO	Vendor remit-to location optional fields
APVSM	Vendor statistics

Database Changes

No change.

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_Accounts_Payable/v6.1"
 Category: Accpac 6.1

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Documentation: Technical Information for Accounts Receivable/v6.1

From Sage Accpac Development Partner Wiki


< Documentation: Technical Information for Accounts Receivable

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Notes:

- Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
ARADV*	Advice information for checks being printed but not accepted yet. Populated by ARCHKS.
ARAGED*	Temporary table storing data for the aging reports. Populated by ARAGE.
ARBTA	Receipt and Adjustment Batches
ARCMM	Customer comments
ARCMMTP	Comment types
ARCSM	Customer statistics
ARCSP	Customer ship-to locations
ARCSP0	Customer ship-to location optional fields
ARCUS	Customers
ARCUS0	Customer optional fields
ARDRO	Days Receivable Outstanding
ARDUN	Dunning messages
ARGLREF	G/L Integration options
ARGRO	Customer groups
ARGRO0	Customer group optional fields
ARGSM	Customer group statistics
ARIBC	Invoice batches
ARIBD	Invoice details
ARIBD0	Invoice detail optional fields
ARIBH	Invoices

ARIBHO	Invoice optional fields
ARIBS	Invoice payment schedule information
ARIBT	Invoice detail comments
ARINTCK	Integrity checker options
ARITD	Item prices
ARITH	Items
ARITS	Item statistics
ARITT	Item tax class information
ARJTR	Posting journal job details
ARMSG	Message templates used when emailing/faxing invoices, statements, and letters.
ARNAT	National accounts
ARNATO	National account optional fields
ARNSM	National account statistics
AROBL	Posted documents
AROBLO	Posted document optional fields
AROBLJ	Posted document details
AROBLJO	Posted document detail optional fields
AROBLJP	Posted document detail payments
AROBP	Posted document payments details
AROBS	Posted document payment schedules
AROFD	Optional Fields
AROFH	Optional Field Locations
AROFPD	Optional Field Parameter Details
AROFPH	Optional Field Parameter Headers
ARPJD	Posting Journal Details
ARPJDO	Posting Journal Detail Optional Fields
ARPJH	Posting Journal Headers
ARPJHO	Posting Journal Header Optional Fields
ARPJS	Posting Journal Sequences
ARPOOP*	Temporary table storing unpaid documents. Used by Receipt Entry.
ARPTER	Posting error messages
ARPTP	Payment codes (called Receipt Types in 5.3 and earlier)
ARPYM	Posted payments (refunds)
ARR01	Company options
ARR02	Invoicing options
ARR03	Receipt and adjustment options

ARR04	Statement processing options
ARR05	Customer and ship-to options
ARR06	Integration options
ARRAS	Account sets
ARRBC	Billing cycles
ARRDC	Distribution codes
ARRFB	Refund batches
ARRFD	Refund details
ARRFDJ	Refund detail jobs
ARRFH	Refunds
ARRRD	G/L and job distribution information for posted miscellaneous receipts/adjustments
ARRRH	Posted receipts
ARRSTRT*	Restart information
ARRTA	Terms codes
ARRTB	Terms code payment schedules
APRTG*	Temporary table storing data for the aged retainage report. Populated by ARAGERTG.
ARRVL	Revaluation instructions
ARRVLLOG	Revaluation Log
ARRVLO	Revaluation instruction optional fields
ARSAP	Salespersons
ARSIA	Recurring charges
ARSIAO	Recurring charge optional fields
ARSID	Recurring charge details
ARSIDO	Recurring charge detail optional fields
ARSLCUS*	Temporary table storing selected customers. Populated by ARSELECT.
ARSLLBL*	Temporary table storing selected labels. Populated by ARLABEL.
ARSLST*	Temporary table storing selected lists. Populated by itself.
ARSPS	Salesperson statistics
ARSTCUS	Statement customers
ARSTCUSO	Statement customer optional fields
ARSTNAT	Statement national accounts
ARSTOBL	Statement documents
ARSTOBLO	Statement document optional fields
ARSTOBP	Statement document payments
ARSTRUN	Statement run data
ARSVC	Interest rates by currency

ARSVD	Interest profiles
ARTCC	Receipt advance credit claims
ARTCN	G/L distributions for miscellaneous receipts
ARTCP	Receipt and adjustment details
ARTCR	Receipts and adjustments
ARTCRO	Receipts and adjustment optional fields
ARTCU	G/L and job distribution information for receipts/adjustments
ARUNPSTD*	Temporary table storing unposted document details. Populated by itself.
ARUNPSTH*	Temporary table storing unposted document. Populated by itself.
ARURC	Update recurring charge instructions.

Database Changes

No change.

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_Accounts_Receivable/v6.1"
 Category: Accpac 6.1

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Documentation: Technical Information for Inventory Control/v6.1


From Sage Accpac Development Partner Wiki

< Documentation: Technical Information for Inventory Control

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Note: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
ICACCT	Account Sets
ICADED	Adjustment Details
ICADEDL	Adjustment Details Lots
ICADEDO	Adjustment Details Optional Fields
ICADEDS	Adjustment Details Serials
ICADEH	Adjustment Headers
ICADEHO	Adjustment Headers Optional Fields
ICADJD	Adjustment Posting Journal - Details
ICADJDP	Adjustment Posting Journal - Details Optional Fields
ICADJH	Adjustment Posting Journal - Headers
ICADJHP	Adjustment Posting Journal - Headers Optional Fields
ICASCST	Assembly Component Costs
ICASEN	Assemblies
ICASENL	Assemblies Lots
ICASENO	Assemblies Optional Fields
ICASENS	Assemblies Serials
ICASMDP	Assembly Posting Journal - Details Optional Fields
ICASMHP	Assembly Posting Journal - Headers Optional Fields
ICASSMD	Assembly Posting Journal - Details
ICASSMH	Assembly Posting Journal - Headers
ICBOMD	Bills of Material Components

ICBOMH	Bills of Material Headers
ICCATG	Categories
ICCATTX	Category Tax Classes
ICCOST	Receipt Cost
ICCUPR	Contract Pricing
ICGLREF	G/L Reference Integration
ICHIST	Transaction History
ICICED	Internal Usage Details
ICICEDA	Internal Usage FAS Details
ICICEDL	Internal Usage Details Lots
ICICEDO	Internal Usage Details Optional Fields
ICICEDS	Internal Usage Details Serials
ICICEH	Internal Usage Headers
ICICEHO	Internal Usage Headers Optional Fields
ICILOC	Location Details
ICINCAD	Internal Usage Audit List Details
ICINCAH	Internal Usage Audit List Headers
ICINCDP	Internal Usage Audit List Details Optional Fields
ICINCHP	Internal Usage Audit List Headers Optional Fields
ICIOTH	Manufacturer's Item Number
ICITEM	Items
ICITEMLO	Items Lots Optional Fields
ICITEMO	Items Optional Fields
ICITEMSO	Items Serials Optional Fields
ICITMAP	Item Mappings
ICITMC	Customer Item Numbers
ICITMS	Item Structures
ICITMTX	Item Tax Classes
ICITMV	Vendors
ICIVAL	Item Valuation
ICKITD	Kitting Items Components
ICKITH	Kitting Items Headers
ICLBL	Label
ICLOC	Locations
ICOFD	Optional Fields Details
ICOFH	Optional Fields Headers

ICOPT	Options
ICPCOD	Price List Codes
ICPCODC	Price List Codes Check
ICPCTX	Price List Code Tax Authorities
ICPRIC	Item Pricing
ICPRICC	Item Pricing Price Check
ICPRICP	Item Pricing Details
ICPRTX	Price List Tax Authorities
ICPSCBD	Assembly Detail Costs
ICPSCBH	Assembly Header Costs
ICPSCID	Internal Usage Detail Costs
ICPSCRD	Receipt Detail Costs
ICPSCRH	Receipt Headers Costs
ICRCPD*	Receipt Details Not Costed
ICRCPDL*	Receipt Details Lots Not Costed
ICRCPDP*	Receipt Details Not Costed Optional Fields
ICRCPDS*	Receipt Details Serials Not Costed
ICRCPH*	Receipt Not Costed Header
ICRCPHP*	Receipt Not Costed Header Optional Fields
ICRECDP	Receipt Posting Journal - Details Optional Fields
ICRECHP	Receipt Posting Journal - Headers Optional Fields
ICRECPD	Receipt Posting Journal - Details
ICRECPH	Receipt Posting Journal - Headers
ICREED	Receipt Details
ICREEDL	Receipt Details Lots
ICREEDO	Receipt Details Optional Fields
ICREEDS	Receipt Details Serials
ICREEH	Receipt Headers
ICREEHO	Receipt Headers Optional Fields
ICREOR	Reorder Quantities Headers
ICREORD	Reorder Quantities Details
ICREORO	Reorder Quantities Optional Fields
ICRSTRT	Restart
ICSEG	Item Segments
ICSEGV	Segment Codes
ICSHED	Shipment Details

ICSHEDL	Shipment Details Lots
ICSHEDO	Shipment Details Optional Fields
ICSHEDS	Shipment Details Serials
ICSHEH	Shipment Headers
ICSHEHO	Shipment Headers Optional Fields
ICSHIPD	Shipment Posting Journal - Details
ICSHIPH	Shipment Posting Journal - Headers
ICSHDPDP	Shipment Posting Journal - Details Optional Fields
ICSHPHP	Shipment Posting Journal - Headers Optional Fields
ICSTAT	Transaction Statistics
ICSTATI	Sales Statistics
ICTRAND*	Transfer Posting Journal - Details
ICTRANH*	Transfer Posting Journal - Headers
ICTRED	Transfer Details
ICTREDL	Transfer Details Lots
ICTREDO	Transfer Details Optional Fields
ICTREDS	Transfer Details Serials
ICTREH	Transfer Headers
ICTREHO	Transfer Headers Optional Fields
ICTRID	Transit Transfer/Receipt Detail
ICTRIDL	Transit Transfer/Receipt Detail Lots
ICTRIDS	Transit Transfer/Receipt Detail Serials
ICTRIH	Transit Transfer/Receipt Header
ICTRIR	Transit Transfer/Receipt Document
ICTRNDP	Transfer Posting Journal - Details Optional Fields
ICTRNHP	Transfer Posting Journal - Headers Optional Fields
ICUCOD	Units
ICUNIQ	Document Uniquifiers
ICUNIT	Units of Measure
ICWCOD	Weight Units of Measure
ICWKL	Inventory Worksheet
ICWKLO	Inventory Worksheet Optional Fields
ICWKUD	Inventory Worksheet Detail
ICWKUH	Inventory Worksheet Header
ICWKUHL	Inventory Worksheet Header Lots
ICWKUHO	Inventory Worksheet Header Optional Fields

ICWKUHS	Inventory Worksheet Header Serials
ICXCONT	Contract Codes
ICXLHIS	Lot History
ICXLOT	Lots
ICXLOTO	Lot Optional Fields
ICXMASK	Mask Structures
ICXRCD	Recall/Release Details
ICXRCH	Recall/Release Headers
ICXRECN	Reconciliation Headers
ICXRECNL	Reconciliation Lots
ICXRECNS	Reconciliation Serials
ICXSCD	Split/Combine Details
ICXSCH	Split/Combine Headers
ICXSER	Serials
ICXSERO	Serial Optional Fields
ICXSHIS	Serial History
ICXWARY	Warranty Codes

Database Changes

No change.

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_Inventory_Control/v6.1"
 Category: Accpac 6.1

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Documentation: Technical Information for Order Entry/v6.1

From Sage Accpac Development Partner Wiki

< Documentation: Technical Information for Order Entry

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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- 2 Database Changes
 - 2.1 Changes in Version 6.1A
- 3 Report Changes

Data Tables

Notes:

- Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
OEAUDD	Posting Journals - Details
OEAUDDD	Posting Journals - Kitting Details
OEAUDDP	Posting Journal Details Optional Fields
OEAUDH	Posting Journals
OEAUDHP	Posting Journal Optional Fields
OECOINC	Cred. Note Comments/Instruction
OECOINI	Invoice Comments/Instructions
OECOINO	Order Comments/Instructions
OECOINS	Shipment Comments/Instructions
OECOMM	Commissions
OECRDD	Credit/Debit Details
OECRDDB	Credit/Debit BOM Details
OECRDDDD	Credit/Debit Kitting Details

OECRDDDL	Credit/Debit Kitting Lots
OECRDDDS	Credit/Debit Kitting Serial Numbers
OECRDDL	Credit/Debit Details Lots
OECRDDO	Credit/Debit Details Optional Fields
OECRDDS	Credit/Debit Details Serials
OECRDH	Credit/Debits
OECRDHO	Credit Debit Optional Fields
OEGREF	G/L Reference Integration
OEINPP	Invoice Prepayments
OEINVD	Invoice Details
OEINVDB	Invoice BOM Details
OEINVDD	Invoice Kitting Details
OEINVDDL	Invoice Kitting Lots
OEINVDDS	Invoice Kitting Serial Numbers
OEINVDL	Invoice Details Lots
OEINVDO	Invoice Details Optional Fields
OEINVDS	Invoice Details Serials
OEINVH	Invoices
OEINVHO	Invoice Optional Fields
OEINVR	Multiple Shipments to Invoice
OEMISC	Miscellaneous Charges
OEMISCO	Miscellaneous Charge Optional Fields
OEMISCT	Miscellaneous Charge Taxes
OEMSG	E-mail Messages
OEOF	Optional Fields
OEOFH	Optional Field Locations
OEOPT	Options
OEORDD	Order Details
OEORDDDB	Order BOM Details
OEORDDD	Kitting Details
OEORDDDL	Order Kitting Lots
OEORDDDS	Order Kitting Serial Numbers
OEORDDL	Order Details Lots
OEORDDO	Order Details Optional Fields
OEORDDS	Order Details Serials
OEORDH	Orders (Part 1 of headers)

OEORDH1	Orders (Part 2 of headers)
OEORDHO	Order Optional Fields
OEORDQ	Order from Quotes
OEORPP	Order Prepayments
OEPAUTH	Order Pre-Authorization
OEPLAT	Templates
OEPPRE	Prepayments
OEPPRED	Prepayment Job-related Details
OEPSPT*	Picking Slip Printing Temporary Table
OEQTOD	Promote Quote to Order Details
OEQTOH	Promote Quote to Order Header
OESHCD	Shipment Cost-To-Clear Details
OESHCDD	Shipment Cost-To-Clear Kitting Details
OESHCH	Shipment Cost-To-Clear
OESHDT	Sales History Details
OESHHD	Sales History
OESHID	Shipment Details
OESHIDB	Shipment BOM Details
OESHIDD	Shipment Kitting Details
OESHIDDL	Shipment Kitting Lots
OESHIDDS	Shipment Kitting Serial Numbers
OESHIDL	Shipment Details Lots
OESHIDO	Shipment Details Optional Fields
OESHIDS	Shipment Details Serials
OESHIH	Shipments
OESHIHO	Shipment Optional Fields
OESHIR	Multiple Orders to Shipment
OESHPP	Shipment Prepayments
OESHTD	Shipment Day End Details
OESHTDD	Shipment Day End Kitting Details
OESHTDDL	Shipment Day End Kitting Details Lots
OESHTDDS	Shipment Day End Kitting Details Serials
OESHTDL	Shipment Day End Details Lots
OESHTDS	Shipment Day End Details Serials
OESHTH	Shipments Day End
OESTATS	Sales Statistics

OETERMI	Invoice Payment Schedules
OETERMO	Order Payment Schedules
OETERMS	Shipment Payment Schedules
OEVIA	Ship-via codes

Database Changes

Changes in Version 6.1A

- **OEORDD:** added field REQUESDATE
- **OEORDH1:** added fields HOLDREASON, REQUESDATE
- **OEPLAT:** added field HOLDREASON
- **OESHIH:** added new index on ORDUNIQ, COMPLETE
- **OEPAUTH:** added new index on TRANSTATUS, ORDUNIQ
- New tables added:
 - **OEPPPMTD**, Preauthorized Payment Details

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_Order_Entry/v6.1"

Category: Accpac 6.1

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Documentation: Technical Information for Purchase Orders/v6.1


From Sage Accpac Development Partner Wiki

< Documentation: Technical Information for Purchase Orders

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Note: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
POAAPC	Payables Clearing Audit
POACD	Additional Cost Taxes
POACST	Additional Costs
POACSTO	Additional Costs Optional Fields
POCOCA	Committed Costs Audit
POCOSTZ*	Generic Cost Data
POCRAHO	Credit/Debit Note Audit Headers Optional Fields
POCRALO	Credit/Debit Note Audit Lines Optional Fields
POCRASO	CR/DR Note Audit Costs Optional Fields
POCRNAH	Credit/Debit Note Audit Headers
POCRNAL	Credit/Debit Note Audit Lines
POCRNAQ	CR/DR Note Audit Prorate Lines
POCRNAS	CR/DR Note Audit Costs
POCRNC	Credit/Debit Note Comments
POCRND	Credit/Debit Note Cost Distributions
POCRNE*	Credit/Debit Note Posting Cost Distributions
POCRNF*	Credit/Debit Note Day-end Cost Distributions
POCRNH1	Credit/Debit Notes (part 1 of headers)
POCRNH2	Credit/Debit Notes (part 2 of headers)
POCRNH0	Credit/Debit Notes Optional Fields
POCRNI*	Credit/Debit Note Postings

POCRNJ*	Credit/Debit Note Day End
POCRNL	Credit/Debit Note Lines
POCRNLL	Credit/Debit Note Lines Lots
POCRNLO	Credit/Debit Note Lines Optional Fields
POCRNLS	Credit/Debit Note Lines Serials
POCRNM*	Credit/Debit Note Posting Lines
POCRNML*	Credit/Debit Posting Lines Lots
POCRNMS*	Credit/Debit Posting Lines Serials
POCRNN*	Credit/Debit Note Day End Lines
POCRNS	CR/DR Note Additional Costs
POCRNSO	CR/DR Note Additional Costs Optional Fields
POCRNT*	CR/DR Note Posting Add. Costs
POCRNU*	CR/DR Note Day End Add. Costs
PODISTZ*	Generic Distribution Data
POGLREF	G/L Reference Integration
POGNLOC*	Item Quantities On Hand
POGNOE*	Create POs from OE
POGNOEB*	Create POs from OE
POGNVD*	Create POs from Requisitions
POHSTH	Purchase History
POHSTL	Purchase History Detail
POINAHO	Invoice Audit Headers Optional Fields
POINALO	Invoice Audit Lines Optional Fields
POINASO	Invoice Audit Costs Optional Fields
POINVAH	Invoice Audit Headers
POINVAL	Invoice Audit Lines
POINVAQ	Invoice Audit Prorate Lines
POINVAS	Invoice Audit Costs
POINVC	Invoice Comments
POINVD	Invoice Cost Distributions
POINVE*	Invoice Posting Cost Distributions
POINVF*	Invoice Day-end Cost Distributions
POINVH1	Invoices (part 1 of headers)
POINVH2	Invoices (part 2 of headers)
POINVHO	Invoices Optional Fields
POINVI*	Invoice Postings

POINVJ*	Invoice Day End
POINVL	Invoice Lines
POINVLL	Invoice Lines Lots
POINVLO	Invoice Lines Optional Fields
POINVLS	Invoice Lines Serials
POINVM*	Invoice Posting Lines
POINVML*	Invoice Posting Lines Lots
POINVMS*	Invoice Posting Lines Serials
POINVN*	Invoice Day End Lines
POINVNP	Invoice Payment Schedules
POINVR	Invoice Receipts
POINVS	Invoice Additional Costs
POINVSO	Invoice Additional Costs Optional Fields
POINVT*	Invoice Posting Cost Lines
POINVU*	Invoice Day End Additional Costs
POLINEZ*	Generic Line Data
POMSG	E-mail Messages
POOFD	Optional Fields
POOFH	Optional Field Locations
POOPT	Purchase Orders Options
POPLAT	Purchase Order Templates
POPOAHO	Purchase Order Audit Headers Optional Fields
POPOALO	Purchase Order Audit Lines Optional Fields
POPOGH*	Create POs Header
POPOGHO*	Create POs Header Optional Fields
POPOGL*	Create POs Detail
POPOGLO*	Create POs Detail Optional Fields
POPORAH	Purchase Order Audit Headers
POPORAL	Purchase Order Audit Lines
POPORC	Purchase Order Comments
POPORH1	Purchase Orders (part 1 of headers)
POPORH2	Purchase Orders (part 2 of headers)
POPORHO	Purchase Orders Optional Fields
POPORI*	Purchase Order Postings
POPORJ*	Purchase Order Day-ends
POPORL	Purchase Order Lines

POPORLO	Purchase Order Lines Optional Fields
POPORM*	Purchase Order Posting Lines
POPORN*	Purchase Order Day-end Lines
POPORR	Purchase Order Requisitions
POPRXC*	Line Cost Proration Details
POPRXH*	Cost Proration Headers
POPRXL*	Cost Proration Details
POPRXP*	Line Cost Proration Details
PORCAHO	Receipt Audit Headers Optional Fields
PORCALO	Receipt Audit Lines Optional Fields
PORCASO	Receipt Audit Costs Optional Fields
PORCPAH	Receipt Audit Headers
PORCPAL	Receipt Audit Lines
PORCPAQ	Receipt Audit Prorate Lines
PORCPAS	Receipt Audit Costs
PORCPC	Receipt Comments
PORCPD	Receipt Cost Distributions
PORCPE*	Receipt Posting Cost Distributions
PORCPF*	Receipt Day-end Cost Distributions
PORCPH1	Receipts (part 1 of headers)
PORCPH2	Receipts (part 2 of headers)
PORCPHO	Receipts Optional Fields
PORCPI*	Receipt Postings
PORCPJ*	Receipt Day End
PORCPL	Receipt Lines
PORCPLF	Receipt FAS Details
PORCPLL	Receipt Lines Lots
PORCPLO	Receipt Lines Optional Fields
PORCPLS	Receipt Lines Serials
PORCPM*	Receipt Posting Lines
PORCPML*	Receipt Posting Lines Lots
PORCPMS*	Receipt Posting Lines Serials
PORCPN*	Receipt Day End Lines
PORCPR	Receipt Purchase Orders
PORCPS	Receipt Additional Costs
PORCPSO	Receipt Additional Costs Optional Fields

PORCPT*	Receipt Posting Additional Cost
PORCPU*	Receipt Day End Additional Cost
PORCPV	Receipt Vendors
PORCPVO	Receipt Vendors Optional Fields
POREAHO	Return Audit Headers Optional Fields
POREALO	Return Audit Lines Optional Fields
PORETAH	Return Audit Headers
PORETAL	Return Audit Lines
PORETAQ	Return Audit Prorate Lines
PORETAS	Return Audit Costs
PORETC	Return Comments
PORETH1	Returns (part 1 of headers)
PORETH2	Returns (part 2 of headers)
PORETHO	Returns Optional Fields
PORETI*	Return Postings
PORETJ*	Return Day End
PORETL	Return Lines
PORETL	Return Lines Lots
PORETLO	Return Lines Optional Fields
PORETLS	Return Lines Serials
PORETM*	Return Posting Lines
PORETML*	Return Posting Lines Lots
PORETM	Return Posting Lines Serials
PORETN*	Return Day End Lines
PORQNC	Requisition Comments
PORQNH1	Requisitions (part 1 of headers)
PORQNH2	Requisitions (part 2 of headers)
PORQNH	Requisitions Optional Fields
PORQNL	Requisition Lines
PORQNL	Requisition Lines Optional Fields
PORQNLV	Requisition Vendors
POSTTL	Statistics
POVIA	Ship-Via Addresses
POVUMB	Vendor Contract Cost Base Units
POVUMS	Vendor Contract Cost Sales Units
POVUPR	Vendor Contract Costs

Database Changes

No change.

Report Changes

No change.

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Category: Accpac 6.1

- This page was last modified on 8 November 2011, at 18:27.

Documentation: Technical Information for Project and Job Costing/v6.1


From Sage Accpac Development Partner Wiki

< Documentation: Technical Information for Project and Job Costing

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Note: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
PMACCT	Account Sets
PMADJD	Adjustments Detail
PMADJDA	Adjustments Audit Detail
PMADJDAO	Adjustment Audit Detail OF
PMADJDO	Adjustment Detail Optional Field
PMADJH	Adjustments
PMADJHA	Adjustments Audit
PMADJHAO	Adjustment Audit Optional Field
PMADJHO	Adjustment Optional Field
PMAGET*	Age WIP Report Temporary File
PMAIAT*	AIA Report Temporary File
PMAIAST*	AIA Superview Temporary File
PMAP*	A/P Superview
PMAPO*	A/P Optional Field
PMAR*	A/R Superview
PMARO*	A/R Optional Field
PMBUDA	Budget Audit
PMBUDD	Budget Detail
PMBUDH	Budget Header
PMBWC	Billing Worksheet Customer
PMBWD	Billing Worksheet Detail

PMBWDO	Billing Detail Optional Field
PMBWH	Billing Worksheet
PMBWHO	Billing Optional Field
PMCATGT	Contract Categories
PMCATGTO	Category Optional Field
PMCED	Cost Entries Detail
PMCEDA	Cost Entries Detail Audit
PMCEDAO	Cost Entries Detail Audit Opt.
PMCEDO	Cost Entries Detail Optional Fie
PMCEH	Cost Entries Header
PMCEHA	Cost Entries Audit
PMCEHAO	Cost Entries Audit Optional Fld
PMCEHO	Cost Entries Optional Field
PMCHARG	Charge Codes
PMCHARGD	Charges Codes Detail View
PMCHARGO	Charges Optional Field
PMCHGDA	Charges Audit Detail
PMCHGDAO	Charges Audit Detail Opt. Field
PMCHGDO	Charges Detail Optional Field
PMCHGHA	Charges Audit
PMCHGHAO	Charges Audit Optional Field
PMCHGHO	Charges Optional Field
PMCHNDA	Revise Estimates Audit Detail
PMCHNGD	Revise Estimates Detail
PMCHNGH	Revise Estimates
PMCHNHA	Revise Estimates Audit
PMCHRGD	Charges Detail
PMCHRGH	Charges
PMCLOSE	G/L Closing Entries
PMCOCA	Committed Costs Audit
PMCONO	Contract Optional Field
PMCONTS	Contracts
PMCONTT	Contracts
PMCOST	Cost Types
PMCP*	Canadian Payroll Superview !
PMCPO*	C/P Optional Field !

PMCTG	Cost Categories
PMCTGD	Categories Detail View
PMCTGO	Category Optional Fields
PMEQDAO	Equipment Audit Detail OF
PMEQDO	Equipment Detail Optional Field
PMEQHAO	Equipment Audit Optional Field
PMEQHO	Equipment Optional Field
PMEQIPD	Equipment Detail
PMEQIPH	Equipment
PMEQMT	Equipment
PMEQMTD	Equipment Detail View
PMEQMTO	Equipment Optional Fields
PMEQPDA	Equipment Audit Detail
PMEQPHA	Equipment Audit
PMGLIT	G/L Integration
PMIC*	IC Superview
PMICO*	I/C Optional Field
PMMATD	Material Usage Detail
PMMATDL	Material Usage Detail Lot Number
PMMATDO	Material Usage Detail Opt. Field
PMMATDS	Material Usage Detail Serial Number
PMMATH	Material Usage
PMMATHO	Material Usage Optional Field
PMMATRD	Material Returns Detail
PMMATRDL	Material Return Detail Lot Number
PMMATRDO	Material Return Detail Opt. Fld
PMMATRDS	Material Return Detail Serial Number
PMMATRH	Material Return
PMMATRHO	Material Return Optional Field
PMMIEXP	Miscellaneous Expenses
PMMIEXPD	Misc. Expenses Detail View
PMMIEXPO	Miscellaneous Expenses Optional
PMMTAD	Material Allocation Detail
PMMTADA	Material Allocation Detail
PMMTADA0	Material Allocation Detail Optional
PMMTADO	Material Allocation Detail Optional

PMMTAH	Material Allocation
PMMTAHA	Material Allocation Optional Field
PMMTAHAO	Material Allocation Optional Field
PMMTAHO	Material Allocation Optional
PMOBD	Opening Balances Detail
PMOBDA	Opening Balances Audit Detail
PMOBH	Opening Balances
PMOBHA	Opening Balances Audit
PMOE*	O/E Superview NEW!
PMOEO*	O/E Optional Field NEW!
PMOFD	Optional Fields Detail
PMOFH	Optional Fields Header
PMOHEXP	Overhead Codes
PMOHEXPD	Overhead Codes Detail View
PMOHEXPO	Overhead Optional Fields
PMOPT	Options
PMOPT2	Options
PMOPT3	Options
PMOPT4	Options
PMERR	Posting Errors
PMPO*	P/O Superview
PMPOO*	P/O Optional Field
PMPROJ	Project Code
PMPROJO	Project Optional Fields
PMPROJS	Projects
PMPROJSO	Project Optional Field
PMPROJT	Projects
PMRES	Contract Resources
PMRESC	Contract Resource Categories
PMRESO	Resource Optional Field
PMREVDAO	Revise Estimates Audit Detail OF
PMREVDO	Revise Estimates Detail Opt. Fld
PMROD	Reopen Worksheet Detail
PMRODA	Reopen Worksheet Detail Audit
PMRODD	Reopen Worksheet Accounts
PMRODDA	Reopen Worksheet Accounts Audit

PMRODO	Reopen Detail Optional Field
PMRODOA	Reopen Detail OF Audit
PMROH	Reopening Projects Worksheet
PMROHA	Reopen Worksheet Header Audit
PMRWD	RR Worksheet Detail
PMRWDA	RR Worksheet Detail Audit
PMRWDAO	RR Detail OF Audit
PMRWDD	RR Worksheet Accounts
PMRWDDA	RR Worksheet Accounts Audit
PMRWDO	RR Detail Optional Field
PMRWH	Revenue Recognition Worksheet
PMRWHA	RR Worksheet Header Audit
PMSEG	Segments
PMSEGV	Segment Codes
PMSTAFF	Employee
PMSTAFFD	Employee Detail View
PMSTAFFO	Employee Optional Fields
PMSTRUC	Contract Structures
PMSUBCN	Subcontractors
PMSUBCND	Subcontractors Detail View
PMSUBCNO	Subcontractor Optional Fields
PMTIMDA	Timecard Time Detail Audit
PMTIMDAO	Timecard Audit Detail OF
PMTIMDO	Timecard Detail Optional Field
PMTIMEA	Timecard Expense Detail Audit
PMTIMEAO	imecard Audit Expense OF
PMTIMED	Timecard Time Detail
PMTIMEE	Timecard Expense Detail
PMTIMEH	Timecard
PMTIMEO	Timecard Expense Optional Field
PMTIMET	Timecard Time Totals
PMTIMHA	Timecard Audit
PMTIMHAO	Timecard Audit Optional Field
PMTIMHO	Timecard Optional Field
PMTIMTA	Timecard Time Audit
PMTRAN	Contract Transactions

PMTRANO	Transaction Optional Field
PMUP*	US Payroll Superview
PMUPO*	U/P Optional Field
PMURD	Update Retainage Detail
PMURDA	Update Retainage Detail Audit
PMURH	Update Retainage
PMURHA	Update Retainage Audit

Database Changes

Table PMBUDD: Change index 3 attribute to allow Duplicate.

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_Project_and_Job_Costing/v6.1"
Category: Accpac 6.1

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Documentation: Technical Information for Payment Processing/v6.1


From Sage Accpac Development Partner Wiki

< Documentation: Technical Information for Payment Processing

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Note: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
YPMID	Processing Codes
YPPMTINF	Customer Payment Info
YPTRAN	Transaction Info

Database Changes

No change.

Report Changes

No change.

Retrieved from "http://dppwiki.sage300erp.com/wiki/Documentation:Technical_Information_for_Payment_Processing/v6.1"
Category: Accpac 6.1

- This page was last modified on 8 November 2011, at 18:25.

Documentation: Technical Information for GL Consolidations/v6.1


From Sage Accpac Development Partner Wiki

< Documentation: Technical Information for GL Consolidations (Redirected from Documentation: Technical Information for G/L Consolidations/v6.1)

Product Versions	Current Version • Version 5.6 • Version 6.0 • Version 6.1
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Data Tables

Note: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.

Table 	Description
ZCEAUD	Export audits
ZCESPD	Export setup details
ZCESPH	Export setup headers
ZCETBD*	Temporary export for budgets
ZCETPS*	Temporary export by posting sequences
ZCIAUD	Import audits
ZCIMPT*	Import options
ZCIUMN	Import unit maintenance
ZCMAPT	Mapping tables details
ZCRSTRT*	Restart data
ZCSEGS	Segment numbers Substitution
ZCSEQS	Sequence numbers
ZCXMAP	Mapping tables

Database Changes

No change.

Report Changes

No change.

Documentation: Technical Information for Intercompany Transactions/v6.1

From Sage Accpac Development Partner Wiki

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- 1 Data Tables
 - 1.1 If Accounts Payable is Active
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- 2 Database Changes
- 3 Report Changes


Data Tables

Note: Files denoted with an asterisk (*) are temporary files, that are usually empty, or the data is replaced upon processing.


Table 	Description
ZIAPDSD	Distribution set details
ZIAPDSH	Distribution set headers
ZIAPTAX	Expensed Separately Tax Accounts
ZIGLAMF	Company G/L Accounts
ZIGLPS1*	Temporary data for ICT G/L posting. Populated by ZIGLPST.
ZILARC*	Temporary data for G/L accounts reconciliation.
ZIORGS	Company information
ZIPROS*	Temporary data for company information.
ZIROUTD	Route details
ZIROUTH	Route headers
ZIRSTRT	Restart information
ZISTP	Options
ZIUNPSP*	Temporary data for printing unposted batches. Populated by ZIUNPST.

ZIUNPST*	Temporary data for printing unposted batches.
----------	---

If Accounts Payable is Active

Table 	Description
APP01	AP Company options
APP02	AP Invoice options
APIBC	AP Invoice batches
APIBD	AP Invoice details
APIBDA	AP Invoice detail FAS fields
APIBDO	AP Invoice detail optional fields
APIBH	AP Invoices
APIBHO	AP Invoice optional fields
APIBS	AP Invoice payment schedules
APIBT	AP Invoice detail comments
APPJAID	AP Posting Journal generated remote company AP details
APPJAIH	AP Posting Journal generated remote company AP headers
APPJD	AP Posting Journal details
APPJDO	AP Posting Journal detail optional fields
APPJGID	AP Posting Journal generated GL details
APPJH	AP Posting Journal headers
APPJHO	AP Posting Journal header optional fields
APPJS	AP Posting Journal sequences
APPTER	AP Posting Journal error messages

If General Ledger is Active

Table 	Description
GL01	GL Options
GLBCTL	GL Journal Entry batches
GLJEC	GL Journal Entry comments
GLJED	GL Journal Entry details
GLJEH	GL Journal Entry headers
GLPERR	GL Posting Journal error messages
GLPJC	GL Posting Journal comments
GLPJD	GL Posting Journal details
GLPJID	GL Posting Journal generated remote company GL details
GLPJIH	GL Posting Journal generated remote company GL headers

Database Changes

No change.

Report Changes

No change.

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Category: Accpac 6.1

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Documentation: Technical Information for Return Material Authorization/v6.1

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Data Tables

Table 	Description
RAAUT	Authorization Codes
RABOMD	RMA BOM Details
RACOIN	RMA Detail Comments/Instructions
RACOMD	RMA Kitting Details
RACOMDS	RMA Kitting Serial Numbers
RACOMDL	RMA Kitting Lot Numbers
RADET	Return Material Authorizations Details
RADETO	RMA Detail Optional Fields
RAEXT	External Status
RAFAU	Fault Codes
RAHEAD	Return Material Authorizations
RAHEADO	RMA Header Optional Fields
RAINT	Workflow Status
RAITEM	RMA Item Policy
RALOTRA	RMA Lot Numbers
RAOFH	RMA Optional Field Locations
RAOFD	RMA Optional Fields
RAOPT	RMA Setup Options
RAREP	Repair Agent
RASELRA	RMA Serial Numbers
RATEMPL	RMA Templates

Database Changes

- **RAHEAD (RMA Header):** added field RESTKFEE, Restocking Fee Percentage
- **RATEMPL (RMA Template):** added field CHECKCLAIM, Check Customer Claim Number

Report Changes

No change.

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Category: Accpac 6.1

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