

## Universe Parameters

### Definition

Name: Accounting Setup

Description:

Connection: Personify707

### General information

Created: 10/26/2007 by Administrator

Modified: 1/9/2008 by Administrator

Comments:

Statistics:

- 44 Classes
- 307 Objects
- 27 Tables
- 65 Aliases
- 93 Joins
- 0 Contexts
- 0 Hierarchies
- 47 Conditions

### Strategies

Join strategy: Edit Manually (none)

Table strategy: (Built-in) Standard

Object strategy: (Built-in) Standard Renaming

### Controls

Limit size of result set to: 5000 rows

Limit size of long text objects to: 1000 characters

Limit execution time to: 10 minutes

Warn if cost estimate exceeds: unchecked

### SQL parameters

Query

Allow use of subqueries: yes

Allow use of union, intersect and minus operators: yes

Allow complex conditions in Query Panel: yes

Cartesian products: warn

Multiple paths

Generate several SQL statements for each context: yes

Generate several SQL statements for each measure: yes

Allow selection of multiple contexts: no

### Links

No links for this universe

## Object List

No classes

## Object Properties

Class: **System Accounts Setup**

Description:

Object: **Company Number**  
 Type: Character  
 Description: The number of the company.  
 Select equivalent: FGL\_COMPANY.COMPANY\_NUMBER

Where equivalent:

Qualification: dimension  
 List of values: 00f, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Payable Account**  
 Type: Character  
 Description: System setup payable account  
 Select equivalent: FGL\_SYSTEM\_ACCOUNT.PAYABLE\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 00g, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Payable Account Description**  
 Type: Character  
 Description: Account payable setup description.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_PAYABLE\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 00h, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Payable Account Class Code**  
Type: Character  
Description: Payable account class code  
Select equivalent: FGL\_ACCOUNT\_MASTER\_PAYABLE\_ACCT.ACCOUNT\_CLASS\_CODE

Where equivalent:

Qualification: dimension  
List of values: 00i, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Payable Account Function**  
Type: Character  
Description: Function codes for accounts payable setup.  
Select equivalent: FGL\_ACCOUNT\_MASTER\_PAYABLE\_ACCT.ACCOUNT\_FUNCTION\_CODE

Where equivalent:

Qualification: dimension  
List of values: 00j, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Unapplied Receipt Account**  
Type: Character  
Description: Unapplied Receipt Account  
Select equivalent: FGL\_SYSTEM\_ACCOUNT.UNAPPLIED\_RECEIPT\_ACCOUNT

Where equivalent:

Qualification: dimension  
List of values: 00k, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Unapplied Receipt Account Description**  
Type: Character  
Description: Unapplied Receipt Account Description  
Select equivalent: FGL\_ACCOUNT\_MASTER\_UNAPPLIED\_RECEIPT\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 00l, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Unapplied Receipt Account Class Code**

Type: Character  
 Description: Class code for unapplied receipt account  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_UNAPPLIED\_RECEIPT\_ACCT.ACCOUNT\_CLASS\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 00m, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Unapplied Receipt Account Function**

Type: Character  
 Description: Unapplied Receipt Account Function  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_UNAPPLIED\_RECEIPT\_ACCT.ACCOUNT\_FUNCTION\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 00n, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Receipt Transfer Account**

Type: Character  
 Description: This is the Receipt Transfer Account.  
 Select equivalent: FGL\_SYSTEM\_ACCOUNT.RCPT\_TRANSFER\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 00o, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

---

Object: **Receipt Transfer Account Description**  
Type: Character  
Description: Receipt Transfer Account Description  
Select equivalent: FGL\_ACCOUNT\_MASTER\_RCPT\_TRANSFER\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
List of values: 00p, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Receipt Transfer Account Class Code**  
Type: Character  
Description: Receipt Transfer Account Class Code.  
Select equivalent: FGL\_ACCOUNT\_MASTER\_RCPT\_TRANSFER\_ACCT.ACCOUNT\_CLASS\_CODE

Where equivalent:

Qualification: dimension  
List of values: 00q, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Receipt Transfer Account Function**  
Type: Character  
Description: Receipt Transfer Account Function.  
Select equivalent: FGL\_ACCOUNT\_MASTER\_RCPT\_TRANSFER\_ACCT.ACCOUNT\_FUNCTION\_CODE

Where equivalent:

Qualification: dimension  
List of values: 00r, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Currency Correction Account**  
Type: Character  
Description: This is the Currency Correction Account.  
Select equivalent: FGL\_SYSTEM\_ACCOUNT.CURRENCY\_CORR\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 00s, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Currency Correction Account Description**  
 Type: Character  
 Description: Currency Correction Account Description  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_CURRENCY\_CORR\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 00t, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Currency Correction Account Class Code**  
 Type: Character  
 Description: This is the Currency Correction Account Class Code.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_CURRENCY\_CORR\_ACCT.ACCOUNT\_CLASS\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 00u, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Currency Correction Account Function**  
 Type: Character  
 Description: This is the Currency Correction Account Function.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_CURRENCY\_CORR\_ACCT.ACCOUNT\_FUNCTION\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 00v, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Unearned Income Account**

---

Type: Character  
 Description: This is the Unearned Income Account  
 Select equivalent: FGL\_SYSTEM\_ACCOUNT.UNEARNED\_INCOME\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 00w, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Unearned Income Account Description**  
 Type: Character  
 Description: Unearned Income Account Description  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_UNEARNED\_INCOME\_ACCT.DESCRPTION  
 Where equivalent:

Qualification: dimension  
 List of values: 00x, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Unearned Income Account Class Code**  
 Type: Character  
 Description: This is the Unearned Income Account Class Code.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_UNEARNED\_INCOME\_ACCT.ACCOUNT\_CLASS\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 00y, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Unearned Income Account Function**  
 Type: Character  
 Description: This is the Unearned Income Account Function.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_UNEARNED\_INCOME\_ACCT.ACCOUNT\_FUNCTION\_CODE

Where equivalent:

Qualification: dimension

---

---

List of values: 010, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **External Payable Account**  
 Type: Character  
 Description: This is the External Payable Account.  
 Select equivalent: FGL\_SYSTEM\_ACCOUNT.EXTERNAL\_PAYABLE\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 011, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **External Payable Account Class Code**  
 Type: Character  
 Description: This is the External Payable Account Class Code.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_EXTERNAL\_PAYABLE\_ACCT.ACCOUNT\_CLASS\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 013, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **External Payable Account Function**  
 Type: Character  
 Description: This is the External Payable Account Function.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_EXTERNAL\_PAYABLE\_ACCOUNT\_FUNCTION\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 014, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:

**AR/PPL Pair Account Setup**



## Description:

Object: **Company Number**  
 Type: Character  
 Description: The number of the company.  
 Select equivalent: FGL\_COMPANY.COMPANY\_NUMBER

Where equivalent:

Qualification: dimension  
 List of values: 015, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Subsystem**  
 Type: Character  
 Description: This is the subsystem.  
 Select equivalent: FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM

Where equivalent:

Qualification: dimension  
 List of values: 016, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **AR Account**  
 Type: Character  
 Description: This is the AR Account.  
 Select equivalent: FGL\_AR\_ACCOUNT\_PAIR.AR\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 017, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **AR Account Description**  
 Type: Character  
 Description: This is the AR Account Description.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_AR\_ACCT.DESCRPTION  
 Where equivalent:

Qualification: dimension  
 List of values: 018, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **PPL Account**  
 Type: Character  
 Description: This is the PPL Account.  
 Select equivalent: FGL\_AR\_ACCOUNT\_PAIR.PPL\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 019, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **PPL Account Description**  
 Type: Character  
 Description: This is the PPL Account Description.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_PPL\_ACCT.DESCRPTION  
 Where equivalent:

Qualification: dimension  
 List of values: 01a, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Purpose of the AR/PPL Account Pair**  
 Type: Character  
 Description: Purpose of the AR/PPL Account Pair.  
 Select equivalent: FGL\_AR\_ACCOUNT\_PAIR.PURPOSE

Where equivalent:

Qualification: dimension  
 List of values: 01b, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Cash Account Setup</b>
Description:	

Object: **Company Number**  
 Type: Character  
 Description: The number of the company.  
 Select equivalent: FGL\_COMPANY.COMPANY\_NUMBER

Where equivalent:

Qualification: dimension  
 List of values: 01c, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **ReceiptType Code**  
 Type: Character  
 Description: ReceiptType Code  
 Select equivalent: FGL\_CASH\_ACCOUNT.RECEIPT\_TYPE\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 01d, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Receipt Type Description**  
 Type: Character  
 Description: Receipt Type Description  
 Select equivalent: APP\_CODE\_RECEIPT\_TYPE\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 01e, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Debit Account**  
 Type: Character  
 Description: This is the Debit Account.  
 Select equivalent: FGL\_CASH\_ACCOUNT.DEBIT\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 01f, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Debit Account Name**  
 Type: Character  
 Description: This is the Debit Account Name.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEBIT\_ACCT.DESCRPTION  
 Where equivalent:

Qualification: dimension  
 List of values: 01g, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is this the Default Debit Account?**  
 Type: Character  
 Description: Flag to identify the default debit account.  
 Select equivalent: FGL\_CASH\_ACCOUNT.DEFAULT\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 01h, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is this Account the default for Web?**  
 Type: Character  
 Description: Flag to identify if the account is default for web.  
 Select equivalent: FGL\_CASH\_ACCOUNT.DEFAULT\_FOR\_WEB\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 01i, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Merchant ID**

Type: Character  
 Description: This is the merchand ID.  
 Select equivalent: FGL\_CASH\_ACCOUNT.MERCHANT\_ID

Where equivalent:

Qualification: dimension  
 List of values: 01j, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Currency Code**  
 Type: Character  
 Description: This is the currency code.  
 Select equivalent: FGL\_CASH\_ACCOUNT.CURRENCY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 01k, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Currency Description**  
 Type: Character  
 Description: This is the currency description.  
 Select equivalent: APP\_CURRENCY\_CASH\_ACCT.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 01l, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Revenue Pair Account Setup</b>
Description:	

Object: **Company Number**  
 Type: Character  
 Description: The number of the company.  
 Select equivalent: FGL\_COMPANY\_REVENUE\_ACCOUNT.COMPANY\_NUMBER

Where equivalent:

Qualification: dimension  
 List of values: 01m, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Subsystem**  
 Type: Character  
 Description: This is the subsystem.  
 Select equivalent: FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM

Where equivalent:

Qualification: dimension  
 List of values: 01n, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Revenue Account**  
 Type: Character  
 Description: This is the revenue account.  
 Select equivalent: FGL\_REVENUE\_ACCOUNT\_PAIR.REVENUE\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 01o, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Revenue Account Name**  
 Type: Character  
 Description: This is the revenue account name.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_REVENUE\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 01p, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Revenue Account**  
 Type: Character  
 Description: This is the deferred reveue account.  
 Select equivalent: FGL\_REVENUE\_ACCOUNT\_PAIR.DEFERRED\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 01q, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Revenue Account Name**  
 Type: Character  
 Description: This is the deferred revenue account name.  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEF\_REVENUE\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 01r, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Revenue Company**  
 Type: Character  
 Description: This is the deferred revenue company account.  
 Select equivalent: FGL\_REVENUE\_ACCOUNT\_PAIR.DEFERRED\_COMPANY\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 01s, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Are these the default Revenue Account pair?**  
 Type: Character  
 Description: Flag to identify the revenue account pair.  
 Select equivalent: FGL\_REVENUE\_ACCOUNT\_PAIR.SYSTEM\_DEFAULT\_FLAG

Where equivalent:

Qualification: dimension

List of values: 01t, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Product Account Setup</b>
Description:	

Object: **Company Number**  
 Type: Character  
 Description: The number of the company.  
 Select equivalent: FGL\_COMPANY.COMPANY\_NUMBER

Where equivalent:

Qualification: dimension  
 List of values: 01u, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Subsystem**  
 Type: Character  
 Description: This is the subsystem.  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM

Where equivalent:

Qualification: dimension  
 List of values: 01v, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default AR Account**  
 Type: Character  
 Description: Default AR Account  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_AR.AR\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 01w, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show



---

Object: **Default AR Account Name**  
Type: Character  
Description: Default AR Account Name  
Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_AR\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
List of values: 01x, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Default PPL Account**  
Type: Character  
Description: Default PPL Account  
Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_PPL.PPL\_ACCOUNT

Where equivalent:

Qualification: dimension  
List of values: 01y, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Default PPL Account Name**  
Type: Character  
Description: Default PPL Account Name  
Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_PPL\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
List of values: 020, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Default Writeoff Account**  
Type: Character  
Description: Default Writeoff Account  
Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_WRTOFF.WRITEOFF\_ACCOUNT

Where equivalent:

---

Qualification: dimension  
 List of values: 021, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Writeoff Account Name**  
 Type: Character  
 Description: Default Writeoff Account Name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_WRTOFF\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 022, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Cancellation Account**  
 Type: Character  
 Description: Default Cancellation Account  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_CANCL.CANCELLATION\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 023, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Cancellation Account Name**  
 Type: Character  
 Description: Default Cancellation Account Name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_CANCELLATION\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 024, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Discount Account**

---

---

Type: Character  
 Description: Default Discount Account  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_DISCOUNT.DISCOUNT\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 025, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Discount Account Name**  
 Type: Character  
 Description: Default Discount Account Name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_DISCOUNT\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 026, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Deferred Discount Account**  
 Type: Character  
 Description: Default Deferred Discount Account  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DE  
 FAULT\_DEF\_DISCOUNT.DEF  
 ERRED\_DISCOUNT\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 027, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Deferred Discount Account Name**  
 Type: Character  
 Description: Default Deferred Discount Account Name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_DEF\_DISCOUNT\_ACCT.DESCRPTION

Where equivalent:

---

Qualification: dimension  
 List of values: 028, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

**Object: Default Agency Discount Account**  
 Type: Character  
 Description: Default Agency Discount Account  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DE  
 FAULT\_AGENCY\_DISCOUNT.  
 AGENCY\_DISC\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 029, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

**Object: Default Agency Discount Account Name**  
 Type: Character  
 Description: Default Agency Discount Account Name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_AGENCY\_DISCOUNT\_ACCT.DESCRIPTIO

Where equivalent:

Qualification: dimension  
 List of values: 02a, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

**Object: Default Agency Deferred Discount Account**  
 Type: Character  
 Description: Default Agency Deferred Discount Account  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DE  
 FAULT\_DEF\_AGENCY\_DISCO  
 UNT.AGENCY\_DEFERRED\_DI  
 SC\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 02b, editable, manual refresh, not exportable  
 Security access level: 0

---

Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Agency Deferred Discount Account Name**  
 Type: Character  
 Description: Default Agency Deferred Discount Account Name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_DEF\_AGENCY\_DISCOUNT\_ACCT.DESCR  
 Where equivalent:

Qualification: dimension  
 List of values: 02c, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Deferred Shipping Account**  
 Type: Character  
 Description: Default Deferred Shipping Account  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DE  
 FAULT\_DEF\_SHIPPING.DEFE  
 RRED\_SHIPPING\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 02d, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Deferred Shipping Account Name**  
 Type: Character  
 Description: Default Deferred Shipping Account Name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_DEF\_SHIPPING\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 02e, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Trade for Services Account**  
 Type: Character  
 Description: Default Trade for Services Account

---

Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_TFS.TRADE\_FOR\_SERVICES\_ACCOUNT

Where equivalent:

Qualification: dimension

List of values: 02f, editable, manual refresh, not exportable

Security access level: 0

Can be used: in result, in condition, in sort

Object status: show

---

Object: **Default Trade for Services Account Name**

Type: Character

Description: Default Trade for Services Account Name

Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_TFS\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension

List of values: 02g, editable, manual refresh, not exportable

Security access level: 0

Can be used: in result, in condition, in sort

Object status: show

---

Object: **Default Space Credit Account**

Type: Character

Description: Default Space Credit Account

Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_SPACE\_CREDIT.SPACE\_CREDIT\_ACCOUNT

Where equivalent:

Qualification: dimension

List of values: 02h, editable, manual refresh, not exportable

Security access level: 0

Can be used: in result, in condition, in sort

Object status: show

---

Object: **Default Space Credit Account Name**

Type: Character

Description: Default Space Credit Account Name

Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_SPACE\_CREDIT\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension

List of values: 02i, editable, manual refresh, not exportable

Security access level: 0

Can be used: in result, in condition, in sort

---

Object status: show

---

Object: **Default InKind Expense Account Discount Account**  
 Type: Character  
 Description: Default InKind Expense Account Discount Account  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_INKIND\_EXP.IN\_KIND\_EXPENSE\_AC

Where equivalent:

Qualification: dimension  
 List of values: 02j, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default InKind Expense Account Discount Account Name**  
 Type: Character  
 Description: Default InKind Expense Account Discount Account Name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_INKIND\_EXP\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 02k, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Fund Asset Account**  
 Type: Character  
 Description: Default Fund Asset Account  
 Select equivalent: FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_FND\_ASSET.FND\_ASSET\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 02l, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Default Fund Asset Account Name**  
 Type: Character  
 Description: Default Fund Asset Account Name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_FND\_ASSET\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 02m, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Product Information</b>
Description:	

Object: **Parent Product**  
 Type: Character  
 Description: This is the parent product.  
 Select equivalent: PRODUCT.PARENT\_PRODUCT

Where equivalent:

Qualification: dimension  
 List of values: 02n, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Product Code**  
 Type: Character  
 Description: This is the product code  
 Select equivalent: PRODUCT.PRODUCT\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 02o, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Product Short Name**  
 Type: Character  
 Description: This is the product short name.  
 Select equivalent: PRODUCT.SHORT\_NAME

Where equivalent:

Qualification: dimension  
 List of values: 02p, editable, manual refresh, not exportable  
 Security access level: 0



Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Product Long Name**  
 Type: Character  
 Description: This is the product long name.  
 Select equivalent: PRODUCT.LONG\_NAME

Where equivalent:

Qualification: dimension  
 List of values: 02q, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Product Type Code**  
 Type: Character  
 Description: This is the product type code.  
 Select equivalent: PRODUCT.PRODUCT\_TYPE\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 02r, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Product Type Description**  
 Type: Character  
 Description: This is the product type description.  
 Select equivalent: APP\_CODE\_PRODUCT\_TYPE.DESCR  
 Where equivalent:

Qualification: dimension  
 List of values: 02s, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Product Class Code**  
 Type: Character  
 Description: This is the product class code.  
 Select equivalent: PRODUCT.PRODUCT\_CLASS\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 02t, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Object: **Product Class Description**  
 Type: Character  
 Description: This is the product class description.  
 Select equivalent: APP\_CODE\_PRODUCT\_CLASS.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 02u, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Object: **Is Product Valid?**  
 Type: Character  
 Description: Flag to identify the validity of the product  
 Select equivalent: PRODUCT.VALID\_FLAG  
 Where equivalent:

Qualification: dimension  
 List of values: 03b, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Object: **Product\_Id**  
 Type: Number  
 Description: This is the Product ID  
 Select equivalent: PRODUCT.PRODUCT\_ID  
 Where equivalent:

Qualification: dimension  
 List of values: 03c, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>AR/PPL Account Pair</b>
Description:	

---

Object: **Accounts Receivable (AR) Account**  
Type: Character  
Description: This is the accounts receivable  
Select equivalent: PRODUCT\_ACCOUNT.AR\_ACCOUNT

Where equivalent:

Qualification: dimension  
List of values: 02v, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Accounts Receivable (AR) Account Name**  
Type: Character  
Description: This is the accounts receivable account name  
Select equivalent: FGL\_ACCOUNT\_MASTER\_AR\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
List of values: 02w, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Prepaid Liability (PPL) Account**  
Type: Character  
Description: This is the prepaid liability account  
Select equivalent: PRODUCT\_ACCOUNT.AR\_ACCOUNT

Where equivalent:

Qualification: dimension  
List of values: 02x, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Prepaid Liability (PPL) Account Name**  
Type: Character  
Description: This is the prepaid liability account name  
Select equivalent: FGL\_ACCOUNT\_MASTER\_PPL\_ACCT.DESCRPTION

Where equivalent:

---

Qualification: dimension  
 List of values: 02y, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Revenue Account Pair</b>
Description:	

Object: **Revenue Account**  
 Type: Character  
 Description: This is the revenue account  
 Select equivalent: PRODUCT\_REVENUE\_DISTRIBUTION.REVENUE\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 030, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Revenue Account Name**  
 Type: Character  
 Description: This is the revenue account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_REVENUE\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 031, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Revenue Account**  
 Type: Character  
 Description: This is the deferred revenue account  
 Select equivalent: PRODUCT\_REVENUE\_DISTRIBUTION.DEFERRED\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 032, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort

Object status: show

---

Object: **Deferred Revenue Account Name**  
 Type: Character  
 Description: This is the deferred revenue account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEF\_REVENUE\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 033, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Effective Begin Date for the Revenue Account Pair**  
 Type: Date  
 Description: This is the effective begin date for the revenue account pair  
 Select equivalent: PRODUCT\_REVENUE\_DISTRIBUTION.EFFECTIVE\_BEGIN\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 034, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Linked Product Code**  
 Type: Character  
 Description: This is the linked product code  
 Select equivalent: LINKED\_PRODUCT.PRODUCT\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 035, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Linked Product Short Name**  
 Type: Character  
 Description: This is the linked product short name  
 Select equivalent: LINKED\_PRODUCT.SHORT\_NAME

Where equivalent:

---

Qualification: dimension  
 List of values: 036, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Linked Product Long Name**  
 Type: Character  
 Description: This is the linked product long name  
 Select equivalent: LINKED\_PRODUCT.LONG\_NAME

Where equivalent:

Qualification: dimension  
 List of values: 037, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Revenue Distribution Method Code**  
 Type: Character  
 Description: This is the revenue distribution method code  
 Select equivalent: PRODUCT\_REVENUE\_DISTRIBUTION.DISTRIBUTION\_METHOD\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 038, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Revenue Distribution Method Description**  
 Type: Character  
 Description: This is the revenue distribution method description  
 Select equivalent: APP\_CODE\_REV\_DISTRIBUTION\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 039, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Revenue Distribution Percentage**

---

Type: Number  
 Description: This is the revenue distribution percentage  
 Select equivalent: PRODUCT\_REVENUE\_DISTRIBUTION.DISTRIBUTION\_PCT

Where equivalent:

Qualification: dimension  
 List of values: 03a, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Revenue Distribution Priority**  
 Type: Number  
 Description: This is the revenue distribution priority  
 Select equivalent: PRODUCT\_REVENUE\_DISTRIBUTION.PRIORITY

Where equivalent:

Qualification: dimension  
 List of values: 03d, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Amount Within Priority**  
 Type: Number  
 Description: This is the amount within priority  
 Select equivalent: PRODUCT\_REVENUE\_DISTRIBUTION.MINIMUM\_AMOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03e, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Default Product Accounts</b>
Description:	

Object: **Effective Begin Date**  
 Type: Date  
 Description: This is the effective begin date  
 Select equivalent: PRODUCT\_ACCOUNT.EFFECTIVE\_BEGIN\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 03f, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

**Object: Effective End Date**  
 Type: Date  
 Description: This is the effective end date  
 Select equivalent: PRODUCT\_ACCOUNT.EFFECTIVE\_BEGIN\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 03g, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

**Object: AR Account**  
 Type: Character  
 Description: This is the default AR account  
 Select equivalent: PRODUCT\_ACCOUNT.AR\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03h, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

**Object: AR Account Name**  
 Type: Character  
 Description: This is the default AR account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_AR\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 03i, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---



Object: **PPL Account**  
 Type: Character  
 Description: This is the default PPL account  
 Select equivalent: PRODUCT\_ACCOUNT.PPL\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03j, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **PPL Account Name**  
 Type: Character  
 Description: This is the default PPL account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_PPL\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 03k, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Writeoff Account**  
 Type: Character  
 Description: This is the default writeoff account  
 Select equivalent: PRODUCT\_ACCOUNT.WRITEOFF\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03l, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Writeoff Account Name**  
 Type: Character  
 Description: This is the default writeoff account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_WRTOFF\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension

---

List of values: 03m, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Cancellation Account**  
 Type: Character  
 Description: This is the default cancellation account  
 Select equivalent: PRODUCT\_ACCOUNT.CANCELLATION\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03n, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Cancellation Account Name**  
 Type: Character  
 Description: This is the default cancellation account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_CANCELLATION\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 03o, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Discount Account**  
 Type: Character  
 Description: This is the default discount account  
 Select equivalent: PRODUCT\_ACCOUNT.DISCOUNT\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03p, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Discount Account Name**  
 Type: Character

---

Description: This is the default discount account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_DISCOUNT\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 03q, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Discount Account**  
 Type: Character  
 Description: This is the deferred discount account  
 Select equivalent: PRODUCT\_ACCOUNT.DEFERRED\_DISCOUNT\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03r, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Discount Account Name**  
 Type: Character  
 Description: This is the deferred discount account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_DEF\_DISCOUNT\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 03s, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Agency Discount Account**  
 Type: Character  
 Description: This is the default agency discount account  
 Select equivalent: PRODUCT\_ACCOUNT.AGENCY\_DISC\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03t, editable, manual refresh, not exportable  
 Security access level: 0

Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Agency Discount Account Name**  
 Type: Character  
 Description: This is the default agency discount account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_AGENCY\_DISCOUNT\_ACCT.DESCRPTIO

Where equivalent:

Qualification: dimension  
 List of values: 03u, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Agency Deferred Discount Account**  
 Type: Character  
 Description: This is the default agency deferred discount account  
 Select equivalent: PRODUCT\_ACCOUNT.AGENCY\_DEFERRED\_DISC\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03v, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Agency Deferred Discount Account Name**  
 Type: Character  
 Description: This is the default agency deferred discount account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_DEF\_AGENCY\_DISCOUNT\_ACCT.DESCRPTIO  
 Where equivalent:

Qualification: dimension  
 List of values: 03w, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Shipping Account**  
 Type: Character  
 Description: This is the default deferred shipping account  
 Select equivalent: PRODUCT\_ACCOUNT.DEFERRED\_SHIPPING\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 03x, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Shipping Account Name**  
 Type: Character  
 Description: This is the default deferred shipping account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_DEF\_SHIPPING\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 03y, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Trade for Services Account**  
 Type: Character  
 Description: This is the default trade for service account  
 Select equivalent: PRODUCT\_ACCOUNT.TRADE\_FOR\_SERVICES\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 040, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Trade for Services Account Name**  
 Type: Character  
 Description: This is the default trade for service account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_TFS\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 041, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

---

Object: **Space Credit Account**  
 Type: Character  
 Description: This is the default space credit account  
 Select equivalent: PRODUCT\_ACCOUNT.SPACE\_CREDIT\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 042, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Space Credit Account Name**  
 Type: Character  
 Description: This is the default space credit account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_SPACE\_CREDIT\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 043, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **InKind Expense Account**  
 Type: Character  
 Description: This is the default inkind expense account  
 Select equivalent: PRODUCT\_ACCOUNT.IN\_KIND\_EXPENSE\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 044, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **InKind Expense Account Name**  
 Type: Character  
 Description: This is the default inkind expense account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_INKIND\_EXP\_ACCT.DESCRPTION

Where equivalent:

---

Qualification: dimension  
 List of values: 045, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Fund Asset Account**  
 Type: Character  
 Description: This is the default fund asset account  
 Select equivalent: PRODUCT\_ACCOUNT.FND\_ASSET\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 046, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Fund Asset Account Name**  
 Type: Character  
 Description: This is the default fund asset account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEFLT\_FND\_ASSET\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 047, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Shipping Account Setup</b>
Description:	

Object: **Company Number**  
 Type: Character  
 Description: This is the shipping account company number  
 Select equivalent: FGL\_COMPANY.COMPANY\_NUMBER

Where equivalent:

Qualification: dimension  
 List of values: 048, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Subsystem**  
Type: Character  
Description: This is the subsystem  
Select equivalent: FGL\_SHIPPING\_ACCOUNT.SUBSYSTEM

Where equivalent:

Qualification: dimension  
List of values: 049, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Ship Via Code**  
Type: Character  
Description: This is the ship via code  
Select equivalent: FGL\_SHIPPING\_ACCOUNT.SHIP\_VIA\_CODE

Where equivalent:

Qualification: dimension  
List of values: 04a, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Account Effective Begin Date**  
Type: Date  
Description: This is the shipping account effective begin date  
Select equivalent: FGL\_SHIPPING\_ACCOUNT.EFFECTIVE\_BEGIN\_DATE

Where equivalent:

Qualification: dimension  
List of values: 04b, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

---

Object: **Account Effective End Date**  
Type: Date  
Description: This is the shipping account effective end date  
Select equivalent: FGL\_SHIPPING\_ACCOUNT.EFFECTIVE\_END\_DATE

Where equivalent:

---



Qualification: dimension  
 List of values: 04c, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Shipping Account**  
 Type: Character  
 Description: This is the deferred shipping account  
 Select equivalent: FGL\_SHIPPING\_ACCOUNT.DEFERRED\_SHIPPING\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 04d, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Deferred Shipping Account Name**  
 Type: Character  
 Description: This is the deferred shipping account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_DEF\_SHIPPING\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 04e, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Shipping Revenue Account**  
 Type: Character  
 Description: This is the shipping revenue account  
 Select equivalent: FGL\_SHIPPING\_ACCOUNT.SHIPPING\_REVENUE\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 04f, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Shipping Revenue Account Name**  
 Type: Character  
 Description: This is the shipping revenue account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_SHIPPING\_REVENUE\_ACCT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 04g, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Object: **Packing Slip Group by Code**  
 Type: Character  
 Description: This is the shipping packing slip group by code  
 Select equivalent: FGL\_SHIPPING\_ACCOUNT.PACKING\_SLIP\_GROUP\_BY

Where equivalent:

Qualification: dimension  
 List of values: 04h, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>State Sales Tax Setup</b>
Description:	

Object: **Country Code**  
 Type: Character  
 Description: This is the state sales tax country code  
 Select equivalent: ORD\_SALES\_TAX.COUNTRY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 04i, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Object: **Country Description**  
 Type: Character  
 Description: This is the state sales tax country description  
 Select equivalent: APP\_COUNTRY\_TAX.COUNTRY\_DESCR  
 Where equivalent:

Qualification: dimension  
 List of values: 04j, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Calculation Method Code**  
 Type: Character  
 Description: This is the state sales tax calculation method code  
 Select equivalent: ORD\_SALES\_TAX.CALC\_METHOD\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 04k, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Calculation Method Description**  
 Type: Character  
 Description: This is the state sales tax calculation method description  
 Select equivalent: APP\_CODE\_TAX\_CALC\_METHOD\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 04l, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Category Code**  
 Type: Character  
 Description: This is the state sales tax category code  
 Select equivalent: ORD\_SALES\_TAX.TAX\_CATEGORY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 04m, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

---

Object: **Tax Category Description**  
 Type: Character  
 Description: This is the state sales tax category description  
 Select equivalent: APP\_CODE\_TAX\_CATEGORY\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 04n, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Level code**  
 Type: Character  
 Description: This is the state sales tax level code  
 Select equivalent: ORD\_SALES\_TAX.TAX\_LEVEL\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 04o, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Level Description**  
 Type: Character  
 Description: This is the state sales tax level description  
 Select equivalent: APP\_CODE\_TAX\_LEVEL\_CODE.DESCR  
 Where equivalent:

Qualification: dimension  
 List of values: 04p, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax State Code**  
 Type: Character  
 Description: This is the sales tax state code  
 Select equivalent: ORD\_SALES\_TAX.STATE\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 04q, editable, manual refresh, not exportable

---

Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Effective Begin Date**  
 Type: Date  
 Description: This is the state sales tax effective begin date  
 Select equivalent: ORD\_SALES\_TAX.EFFECTIVE\_BEGIN\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 04r, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Effective End Date**  
 Type: Date  
 Description: This is the state sales tax effective end date  
 Select equivalent: ORD\_SALES\_TAX.EFFECTIVE\_END\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 04s, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Liability Account**  
 Type: Character  
 Description: This is the state sales tax liability account  
 Select equivalent: ORD\_SALES\_TAX.LIABILITY\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 04t, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Liability Account Name**  
 Type: Character  
 Description: This is the state sales tax liability account name

---

---

Select equivalent: FGL\_ACCOUNT\_MASTER\_LIABILITY\_ACCOUNT.DESCRPTION  
 Where equivalent:

Qualification: dimension  
 List of values: 04u, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Percentage**  
 Type: Number  
 Description: This is the state sales tax percentage  
 Select equivalent: ORD\_SALES\_TAX.TAX\_PCT

Where equivalent:

Qualification: dimension  
 List of values: 04v, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is Point Of Sales?**  
 Type: Character  
 Description: Flag to identify point of sale  
 Select equivalent: ORD\_SALES\_TAX.POS\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 04w, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is Shipping Taxable?**  
 Type: Character  
 Description: Flag to identify if the shipping is taxable  
 Select equivalent: ORD\_SALES\_TAX.SHIPPING\_TAXABLE\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 04x, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Class:	<b>County Sales Tax Setup</b>
Description:	

Object: **Country Code**  
 Type: Character  
 Description: This is the country sales tax country code  
 Select equivalent: ORD\_SALES\_TAX.COUNTRY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 04y, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Country Description**  
 Type: Character  
 Description: This is the country sales tax country code  
 Select equivalent: APP\_COUNTRY\_TAX.COUNTRY\_DESCR  
 Where equivalent:

Qualification: dimension  
 List of values: 050, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Calculation Method Code**  
 Type: Character  
 Description: This is the country sales tax calculation method code  
 Select equivalent: ORD\_SALES\_TAX.CALC\_METHOD\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 051, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Calculation Method Description**  
 Type: Character  
 Description: This is the country sales tax calculation method description  
 Select equivalent: APP\_CODE\_TAX\_CALC\_METHOD\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 052, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Category Code**  
 Type: Character  
 Description: This is the country sales tax category code  
 Select equivalent: ORD\_SALES\_TAX.TAX\_CATEGORY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 053, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Category Description**  
 Type: Character  
 Description: This is the country sales tax category description  
 Select equivalent: APP\_CODE\_TAX\_CATEGORY\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 054, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Level code**  
 Type: Character  
 Description: This is the country sales tax level code  
 Select equivalent: ORD\_SALES\_TAX.TAX\_LEVEL\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 055, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show



---

**Object:** **Tax Level Description**  
**Type:** Character  
**Description:** This is the country sales tax level description  
**Select equivalent:** APP\_CODE\_TAX\_LEVEL\_CODE.DESCR

**Where equivalent:**

**Qualification:** dimension  
**List of values:** 056, editable, manual refresh, not exportable  
**Security access level:** 0  
**Can be used:** in result, in condition, in sort  
**Object status:** show

---

**Object:** **Tax County**  
**Type:** Character  
**Description:** This is the country sales tax county code  
**Select equivalent:** ORD\_SALES\_TAX.COUNTY

**Where equivalent:**

**Qualification:** dimension  
**List of values:** 057, editable, manual refresh, not exportable  
**Security access level:** 0  
**Can be used:** in result, in condition, in sort  
**Object status:** show

---

**Object:** **Tax Effective Begin Date**  
**Type:** Date  
**Description:** This is the country sales tax effective begin date  
**Select equivalent:** ORD\_SALES\_TAX.EFFECTIVE\_BEGIN\_DATE

**Where equivalent:**

**Qualification:** dimension  
**List of values:** 058, editable, manual refresh, not exportable  
**Security access level:** 0  
**Can be used:** in result, in condition, in sort  
**Object status:** show

---

**Object:** **Tax Effective End Date**  
**Type:** Date  
**Description:** This is the country sales tax effective end date  
**Select equivalent:** ORD\_SALES\_TAX.EFFECTIVE\_END\_DATE

**Where equivalent:**

---

Qualification: dimension  
 List of values: 059, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Liability Account**  
 Type: Character  
 Description: This is the country tax liability account  
 Select equivalent: ORD\_SALES\_TAX.LIABILITY\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 05a, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Liability Account Name**  
 Type: Character  
 Description: This is the country sales tax liability account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_LIABILITY\_ACCOUNT.DESCRPTION  
 Where equivalent:

Qualification: dimension  
 List of values: 05b, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Percentage**  
 Type: Number  
 Description: This is the country sales tax percentage  
 Select equivalent: ORD\_SALES\_TAX.TAX\_PCT

Where equivalent:

Qualification: dimension  
 List of values: 05c, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is Point Of Sales?**

Type: Character  
 Description: Flag to identify point of sale  
 Select equivalent: ORD\_SALES\_TAX.POS\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 05d, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is Shipping Taxable?**  
 Type: Character  
 Description: Flag to identify if the shipping is taxable  
 Select equivalent: ORD\_SALES\_TAX.SHIPPING\_TAXABLE\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 05e, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>City Sales Tax Setup</b>
Description:	

Object: **Country Code**  
 Type: Character  
 Description: This is the city sales tax country code  
 Select equivalent: ORD\_SALES\_TAX.COUNTRY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 05f, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Country Description**  
 Type: Character  
 Description: This is the city sales tax country code  
 Select equivalent: APP\_COUNTRY\_TAX.COUNTRY\_DESCR

Where equivalent:

Qualification: dimension  
 List of values: 05g, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

**Object: Calculation Method Code**  
 Type: Character  
 Description: This is the city sales tax calculation method code  
 Select equivalent: ORD\_SALES\_TAX.CALC\_METHOD\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 05h, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

**Object: Calculation Method Description**  
 Type: Character  
 Description: This is the city sales tax calculation method description  
 Select equivalent: APP\_CODE\_TAX\_CALC\_METHOD\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 05i, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

**Object: Tax Category Code**  
 Type: Character  
 Description: This is the city sales tax category code  
 Select equivalent: ORD\_SALES\_TAX.TAX\_CATEGORY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 05j, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Category Description**  
 Type: Character  
 Description: This is the city sales tax category description  
 Select equivalent: APP\_CODE\_TAX\_CATEGORY\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 05k, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Level code**  
 Type: Character  
 Description: This is the city sales tax level code  
 Select equivalent: ORD\_SALES\_TAX.TAX\_LEVEL\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 05l, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Level Description**  
 Type: Character  
 Description: This is the city sales tax level description  
 Select equivalent: APP\_CODE\_TAX\_LEVEL\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 05m, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **City Sales Tax**  
 Type: Character  
 Description: This is the sales tax city code  
 Select equivalent: ORD\_SALES\_TAX.CITY

Where equivalent:

Qualification: dimension

---

List of values: 05n, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Effective Begin Date**  
 Type: Date  
 Description: This is the city sales tax effective begin date  
 Select equivalent: ORD\_SALES\_TAX.EFFECTIVE\_BEGIN\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 05o, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Effective End Date**  
 Type: Date  
 Description: This is the city sales tax effective end date  
 Select equivalent: ORD\_SALES\_TAX.EFFECTIVE\_END\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 05p, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Liability Account**  
 Type: Character  
 Description: This is the city tax liability account  
 Select equivalent: ORD\_SALES\_TAX.LIABILITY\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 05q, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Liability Account Name**  
 Type: Character

---

Description: This is the city sales tax liability account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_LIABILITY\_ACCOUNT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 05r, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Percentage**  
 Type: Number  
 Description: This is the city sales tax percentage  
 Select equivalent: ORD\_SALES\_TAX.TAX\_PCT

Where equivalent:

Qualification: dimension  
 List of values: 05s, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is Point Of Sales?**  
 Type: Character  
 Description: Flag to identify point of sale  
 Select equivalent: ORD\_SALES\_TAX.POS\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 05t, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is Shipping Taxable?**  
 Type: Character  
 Description: Flag to identify if the shipping is taxable  
 Select equivalent: ORD\_SALES\_TAX.SHIPPING\_TAXABLE\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 05u, editable, manual refresh, not exportable  
 Security access level: 0

Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Postal Code Range Sales Tax Setup</b>
Description:	

Object: **Country Code**  
 Type: Character  
 Description: This is the sales tax country code  
 Select equivalent: ORD\_SALES\_TAX.COUNTRY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 05v, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Country Description**  
 Type: Character  
 Description: This is the sales tax country code  
 Select equivalent: APP\_COUNTRY\_TAX.COUNTRY\_DESCR

Where equivalent:

Qualification: dimension  
 List of values: 05w, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Calculation Method Code**  
 Type: Character  
 Description: This is the sales tax calculation method code  
 Select equivalent: ORD\_SALES\_TAX.CALC\_METHOD\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 05x, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Calculation Method Description**



Type: Character  
 Description: This is the sales tax calculation method description  
 Select equivalent: APP\_CODE\_TAX\_CALC\_METHOD\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 05y, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Category Code**  
 Type: Character  
 Description: This is the sales tax category code  
 Select equivalent: ORD\_SALES\_TAX.TAX\_CATEGORY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 060, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Category Description**  
 Type: Character  
 Description: This is the sales tax category description  
 Select equivalent: APP\_CODE\_TAX\_CATEGORY\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 061, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Level code**  
 Type: Character  
 Description: This is the sales tax level code  
 Select equivalent: ORD\_SALES\_TAX.TAX\_LEVEL\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 062, editable, manual refresh, not exportable

Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Level Description**  
 Type: Character  
 Description: This is the sales tax level description  
 Select equivalent: APP\_CODE\_TAX\_LEVEL\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 063, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Postal Code Low Range**  
 Type: Character  
 Description: This is the sales tax postal code low range  
 Select equivalent: ORD\_SALES\_TAX.POSTAL\_LOW

Where equivalent:

Qualification: dimension  
 List of values: 064, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Postal Code High Range**  
 Type: Character  
 Description: This is the sales tax postal code high range  
 Select equivalent: ORD\_SALES\_TAX.POSTAL\_HIGH

Where equivalent:

Qualification: dimension  
 List of values: 065, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Effective Begin Date**  
 Type: Date  
 Description: This is the sales tax effective begin date

---

Select equivalent: ORD\_SALES\_TAX.EFFECTIVE\_BEGIN\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 066, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Tax Effective End Date**  
 Type: Date  
 Description: This is the sales tax effective end date  
 Select equivalent: ORD\_SALES\_TAX.EFFECTIVE\_END\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 067, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Liability Account**  
 Type: Character  
 Description: This is the tax liability account  
 Select equivalent: ORD\_SALES\_TAX.LIABILITY\_ACCOUNT

Where equivalent:

Qualification: dimension  
 List of values: 068, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Sales Tax Liability Account Name**  
 Type: Character  
 Description: This is the sales tax liability account name  
 Select equivalent: FGL\_ACCOUNT\_MASTER\_LIABILITY\_ACCOUNT.DESCRPTION

Where equivalent:

Qualification: dimension  
 List of values: 069, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort

---

Object status: show

---

Object: **Sales Tax Percentage**  
 Type: Number  
 Description: This is the sales tax percentage  
 Select equivalent: ORD\_SALES\_TAX.TAX\_PCT

Where equivalent:

Qualification: dimension  
 List of values: 06a, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is Point Of Sales?**  
 Type: Character  
 Description: Flag to identify point of sale  
 Select equivalent: ORD\_SALES\_TAX.POS\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 06b, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Is Shipping Taxable?**  
 Type: Character  
 Description: Flag to identify if the shipping is taxable  
 Select equivalent: ORD\_SALES\_TAX.SHIPPING\_TAXABLE\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 06c, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Organization Defaults and Controls</b>
Description:	

Object: **Organization Id**  
 Type: Character

Description: This is the default Organization Id  
 Select equivalent: FGL\_COMPANY.ORG\_ID

Where equivalent:

Qualification: dimension  
 List of values: 06s, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Unit ID**  
 Type: Character  
 Description: This is the default Organization Unit ID  
 Select equivalent: FGL\_COMPANY.ORG\_UNIT\_ID  
 Where equivalent:

Qualification: dimension  
 List of values: 08y, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Name**  
 Type: Character  
 Description: This is the default Organization Name  
 Select equivalent: APP\_ORGANIZATION.ORG\_NAME

Where equivalent:

Qualification: dimension  
 List of values: 06t, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Currency Code**  
 Type: Character  
 Description: This is the default Organization Currency Code  
 Select equivalent: APP\_ORGANIZATION.CURRENCY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 06u, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort

Object status: show

---

Object: **Organization Currency Description**  
 Type: Character  
 Description: This is the default Organization Currency Description  
 Select equivalent: APP\_CURRENCY.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 06v, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Default Country Code**  
 Type: Character  
 Description: This is the default Organization Default Country Code  
 Select equivalent: APP\_ORGANIZATION.DEFAULT\_COUNTRY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 06w, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Default Country Description**  
 Type: Character  
 Description: This is the default Organization Default Country Description  
 Select equivalent: APP\_COUNTRY.COUNTRY\_DESCR

Where equivalent:

Qualification: dimension  
 List of values: 06x, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Default Credit Terms Code**  
 Type: Character  
 Description: This is the default Organization Default Credit Terms Code  
 Select equivalent: APP\_ORGANIZATION.DEFAULT\_CREDIT\_TERMS

Where equivalent:

Qualification: dimension  
 List of values: 06y, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Default Credit Terms Description**  
 Type: Character  
 Description: This is the default Organization Default Credit Terms Description  
 Select equivalent: APP\_CODE\_CREDIT\_TERMS\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 070, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Acknowledgement Invoice Delivery Method Code**  
 Type: Character  
 Description: This is the default Organization Acknowledgement Invoice Delivery Method  
 Select equivalent: APP\_ORGANIZATION.ACK\_INVOICE\_METHOD\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 071, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Acknowledgement Invoice Delivery Method Description**  
 Type: Character  
 Description: This is the default Organization Acknowledgement Invoice Delivery Method Description

Select equivalent: APP\_CODE\_ACK\_INVOICE\_METHD\_CODE.DESCR  
Where equivalent:

Qualification: dimension  
List of values: 072, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

Object: **Organization Packing Slip Method Code**  
Type: Character  
Description: This is the default Organization Packing Slip Method Code  
Select equivalent: APP\_ORGANIZATION.PACKING\_SLIP\_METHOD\_CODE

Where equivalent:

Qualification: dimension  
List of values: 073, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

Object: **Organization Packing Slip Method Description**  
Type: Character  
Description: This is the default Organization Packing Slip Method Description  
Select equivalent: APP\_CODE\_PACKING\_SLIP\_METHOD\_CODE.DESCR

Where equivalent:

Qualification: dimension  
List of values: 074, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show

Object: **Organization Tax Calculation Level Code**  
Type: Character  
Description: This is the default Organization Tax Calculation Level Code  
Select equivalent: APP\_ORGANIZATION.TAX\_CALC\_LEVEL\_CODE

Where equivalent:

Qualification: dimension  
List of values: 075, editable, manual refresh, not exportable  
Security access level: 0  
Can be used: in result, in condition, in sort  
Object status: show



---

Object: **Organization Tax Calculation Level Descr**  
 Type: Character  
 Description: This is the default Organization Tax Calculation Level Descr  
 Select equivalent: APP\_CODE\_TAX\_CALC\_LEVEL\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 076, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>General Ledger Setup</b>
Description:	

Object: **Organization Accounting Method Code**  
 Type: Character  
 Description: This is the default Organization Accounting Method Code  
 Select equivalent: APP\_ORGANIZATION.ACCOUNTING\_METHOD\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 077, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Accounting Method Description**  
 Type: Character  
 Description: This is the default Organization Accounting Method Description  
 Select equivalent: APP\_CODE\_ACCT\_METHOD\_CODE.DESCR

Where equivalent:

Qualification: dimension  
 List of values: 078, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization GL Close Date**  
 Type: Date  
 Description: This is the default Organization GL Close Date

---

Select equivalent: APP\_ORGANIZATION.GL\_CLOSE\_DATE

Where equivalent:

Qualification: dimension  
 List of values: 079, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Fiscal Year End**  
 Type: Number  
 Description: This is the default Organization Fiscal Year End  
 Select equivalent: APP\_ORGANIZATION.FISCAL\_YEAR\_END

Where equivalent:

Qualification: dimension  
 List of values: 07a, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Validate GL Segment?**  
 Type: Character  
 Description: This is the default Validate GL Segment?  
 Select equivalent: APP\_ORGANIZATION.VALIDATE\_GL\_SEGMENT\_FLAG

Where equivalent:

Qualification: dimension  
 List of values: 07b, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization Account Length**  
 Type: Number  
 Description: This is the default Organization Account Length  
 Select equivalent: APP\_ORGANIZATION.GL\_ACCOUNT\_LENGTH

Where equivalent:

Qualification: dimension  
 List of values: 07c, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort

---

Object status: show

---

Object: **Organization GL Account Separator**  
 Type: Character  
 Description: This is the default Organization GL Account Separator  
 Select equivalent: APP\_ORGANIZATION.GL\_ACCOUNT\_SEPARATOR

Where equivalent:

Qualification: dimension  
 List of values: 07d, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Organization GL Account Mask**  
 Type: Character  
 Description: This is the default Organization GL Account Mask  
 Select equivalent: APP\_ORGANIZATION.GL\_ACCOUNT\_MASK

Where equivalent:

Qualification: dimension  
 List of values: 07e, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class:	<b>Association Mailing Address</b>
Description:	

Object: **Organization Label Name**  
 Type: Character  
 Description: This is the mailing association's Organization Label Name  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.LABEL\_NAME

Where equivalent:

Qualification: dimension  
 List of values: 07g, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Line 1**  
 Type: Character

Description: This is the mailing association's Address Line 1  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.ADDRESS\_1

Where equivalent:

Qualification: dimension  
 List of values: 07h, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Line 2**  
 Type: Character  
 Description: This is the mailing association's Address Line 2  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.ADDRESS\_2

Where equivalent:

Qualification: dimension  
 List of values: 07i, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Line 3**  
 Type: Character  
 Description: This is the mailing association's Address Line 3  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.ADDRESS\_3

Where equivalent:

Qualification: dimension  
 List of values: 07j, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Line 4**  
 Type: Character  
 Description: This is the mailing association's Address Line 4  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.ADDRESS\_4

Where equivalent:

Qualification: dimension  
 List of values: 07k, editable, manual refresh, not exportable  
 Security access level: 0

Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address City**  
 Type: Character  
 Description: This is the mailing association's City  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.CITY

Where equivalent:

Qualification: dimension  
 List of values: 07l, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address State**  
 Type: Character  
 Description: This is the mailing association's State

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.STATE

Where equivalent:

Qualification: dimension  
 List of values: 07m, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Postal Code**  
 Type: Character  
 Description: This is the mailing association's Postal Code

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.POSTAL\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 07n, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Country Code**  
 Type: Character

---

Description: This is the mailing association's Country Code

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.COUNTRY\_CODE

Where equivalent:

Qualification: dimension

List of values: 07o, editable, manual refresh, not exportable

Security access level: 0

Can be used: in result, in condition, in sort

Object status: show

---

Object: **Phone Number 1**

Type: Character

Description: This is the mailing association's Phone Number 1

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PHONE\_1

Where equivalent:

Qualification: dimension

List of values: 07p, editable, manual refresh, not exportable

Security access level: 0

Can be used: in result, in condition, in sort

Object status: show

---

Object: **Phone Number 2**

Type: Character

Description: This is the mailing association's Phone Number 2

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PHONE\_2

Where equivalent:

Qualification: dimension

List of values: 07q, editable, manual refresh, not exportable

Security access level: 0

Can be used: in result, in condition, in sort

Object status: show

---

Object: **Fax Number 1**

Type: Character

Description: This is the mailing association's Fax Number 1

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.FAX\_1

Where equivalent:

---

Qualification: dimension  
 List of values: 07r, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Fax Number 2**  
 Type: Character  
 Description: This is the mailing association's Fax Number 2

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.FAX\_2

Where equivalent:

Qualification: dimension  
 List of values: 07s, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Email 1**  
 Type: Character  
 Description: This is the mailing association's Email 1

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.EMAIL\_1

Where equivalent:

Qualification: dimension  
 List of values: 07t, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Email 2**  
 Type: Character  
 Description: This is the mailing association's Email 2

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.EMAIL\_2

Where equivalent:

Qualification: dimension  
 List of values: 07u, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort

---

Object status: show

Class:	<b>Association Payment Address</b>
Description:	

Object: **Organization Label Name**  
 Type: Character  
 Description: This is the payment association's Organization Label Name  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_LABEL\_NAME

Where equivalent:

Qualification: dimension  
 List of values: 07v, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Line 1**  
 Type: Character  
 Description: This is the payment association's Address Line 1  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_ADDRESS\_1

Where equivalent:

Qualification: dimension  
 List of values: 07w, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Line 2**  
 Type: Character  
 Description: This is the payment association's Address Line  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_ADDRESS\_2

Where equivalent:

Qualification: dimension  
 List of values: 07x, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Line 3**  
 Type: Character



Description: This is the payment association's Address Line 3  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_ADDRESS\_3

Where equivalent:

Qualification: dimension  
 List of values: 07y, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Line 4**  
 Type: Character  
 Description: This is the payment association's Address Line 4  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_ADDRESS\_4

Where equivalent:

Qualification: dimension  
 List of values: 080, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address City**  
 Type: Character  
 Description: This is the payment association's City  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_CITY

Where equivalent:

Qualification: dimension  
 List of values: 081, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address State**  
 Type: Character  
 Description: This is the payment association's State  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_STATE

Where equivalent:

Qualification: dimension  
 List of values: 082, editable, manual refresh, not exportable

Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Postal Code**  
 Type: Character  
 Description: This is the payment association's Postal Code  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_POSTAL\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 083, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Address Country Code**  
 Type: Character  
 Description: This is the payment association's Country Code  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_COUNTRY\_CODE

Where equivalent:

Qualification: dimension  
 List of values: 084, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Phone Number 1**  
 Type: Character  
 Description: This is the payment association's Phone Number 1  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_PHONE\_1

Where equivalent:

Qualification: dimension  
 List of values: 085, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

---

Object: **Phone Number 2**  
 Type: Character  
 Description: This is the payment association's Phone Number 2

---

Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_PHONE\_2

Where equivalent:

Qualification: dimension  
 List of values: 086, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Object: **Fax Number 1**  
 Type: Character  
 Description: This is the payment association's Fax Number 1  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_FAX\_1

Where equivalent:

Qualification: dimension  
 List of values: 087, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Object: **Fax Number 2**  
 Type: Character  
 Description: This is the payment association's Fax Number 2  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_FAX\_2

Where equivalent:

Qualification: dimension  
 List of values: 088, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Object: **Email 1**  
 Type: Character  
 Description: This is the payment association's Email 1  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_EMAIL\_1

Where equivalent:

Qualification: dimension  
 List of values: 089, editable, manual refresh, not exportable

Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Object: **Email 2**  
 Type: Character  
 Description: This is the payment association's Email 2  
 Select equivalent: APP\_ORG\_UNIT\_ADDRESS.PAY\_EMAIL\_2

Where equivalent:

Qualification: dimension  
 List of values: 08a, editable, manual refresh, not exportable  
 Security access level: 0  
 Can be used: in result, in condition, in sort  
 Object status: show

Class: **Filters by Account**  
 Description:

No objects

Class: **Filters by Subsystem**  
 Description:

No objects

Class: **Membership**  
 Description:

No objects

Class: **Meeting**  
 Description:

No objects

Class: **Subscription**  
 Description:

No objects

Class: **Inventoried Products**  
 Description:

No objects

Class:	<b>Advertisement</b>
Description:	

No objects

Class:	<b>Fund Raising</b>
Description:	

No objects

Class:	<b>Exhibitions</b>
Description:	

No objects

Class:	<b>Miscellaneous Invoice</b>
Description:	

No objects

Class:	<b>Certifications</b>
Description:	

No objects

Class:	<b>Transcripts</b>
Description:	

No objects

Class:	<b>Filters by Product</b>
Description:	

No objects

## Condition List

No Conditions

## Conditions

Class:	<b>Filters by Account</b>
Description:	

Active Accounts

Description:

Where Equivalent:FGL\_ACCOUNT\_MASTER.ACTIVE\_FLAG = 'Y'

InActive Accounts

Description:

Where Equivalent:FGL\_ACCOUNT\_MASTER.ACTIVE\_FLAG = 'N'

Accounts by Account Function Code

Description:

Where Equivalent:FGL\_ACCOUNT\_MASTER.  
ACCOUNT\_FUNCTION\_CODE in @Prompt('E  
nter the Account Function Code','A','F  
requently Used Objects\Account Functi  
on Code',multi,free)

Accounts by Account Class

Description:

Where Equivalent:FGL\_ACCOUNT\_MASTER.  
ACCOUNT\_CLASS\_CODE in @Prompt('Enter  
Account Class Code','A','GL Account S  
etup\Account Class Code',multi,free)

Accounts by Company

Description:

Where Equivalent:FGL\_COMPANY.COMPAN  
Y\_NUMBER in@Prompt('Enter the Compan  
y Number','A','Frequently Used Objects  
\Company Number',multi,free)

Class:	<b>Membership</b>
Description:	

AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'MBR'

## Revenue Pair

Description:

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM = 'MBR'

## Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM = 'MBR'

## Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM = 'MBR' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:

**Meeting**

Description:

## AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'MTG'

## Revenue Pair

Description:

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM = 'MTG'

## Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM = 'MTG'

## Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM = 'MTG' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:

**Subscription**

Description:

## AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'SUB'

## Revenue Pair

Description:

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM = 'SUB'

## Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM = 'SUB'

## Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM = 'SUB' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:

**Inventoried Products**

Description:

## AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'INV'

## Revenue Pair

Description:

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM = 'INV'

## Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM = 'INV'

## Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM = 'INV' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:

**Advertisement**

Description:

## AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'ADV'

## Revenue Pair

Description:



---

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM = 'ADV'

Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM = 'ADV'

Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM = 'ADV' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:	<b>Fund Raising</b>
Description:	

AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'FND'

Revenue Pair

Description:

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM = 'FND'

Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM = 'FND'

Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM = 'FND' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:	<b>Exhibitions</b>
Description:	

AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'XBT'

Revenue Pair

Description:

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM = 'XBT'

## Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM = 'XBT'

## Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM ='XBT' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:

**Miscellaneous Invoice**

Description:

## AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'MISC'

## Revenue Pair

Description:

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM = 'MISC'

## Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM = 'MISC'

## Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM = 'MISC' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:

**Certifications**

Description:

## AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'CRT'

## Revenue Pair

Description:

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM = 'CRT'

## Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM = 'CRT'

Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM = 'CRT' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:

**Transcripts**

Description:

AR/PPL Pair

Description:

Where Equivalent:FGL\_AR\_ACCOUNT\_PAIR.SUBSYSTEM = 'TRN'

Revenue Pair

Description:

Where Equivalent:FGL\_REVENUE\_ACCOUNT\_PAIR.SUBSYSTEM ='TRN'

Product Accounts

Description:

Where Equivalent:FGL\_PRODUCT\_ACCOUNT\_DEFAULT.SUBSYSTEM ='TRN'

Product Class

Description:

Where Equivalent:APP\_CODE.SUBSYSTEM = 'TRN' AND APP\_CODE.TYPE = 'PRODUCT\_CLASS'

Class:

**Filters by Product**

Description:

Products Available for Sale

Description:

Where Equivalent:PRODUCT.PRODUCT\_STATUS\_CODE = 'A' AND PRODUCT.AVAILABLE\_TO\_ORDERS\_FLAG = 'Y' AND PRODUCT.AVAILABLE\_DATE <=GETDATE() AND PRODUCT.EXPIRATION\_DATE > GETDATE() AND PRODUCT.VALID\_FLAG = 'Y'

Is Product Valid?

Description:

Where Equivalent:PRODUCT.VALID\_FLAG = 'Y'

## **Hierarchies List**

No Hierarchies

## **Hierarchies**

No Hierarchies

FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_AR  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_PPL  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_WRTOFF  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_DISCOUNT  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_CANCL  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_DEF\_DISCOUNT  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

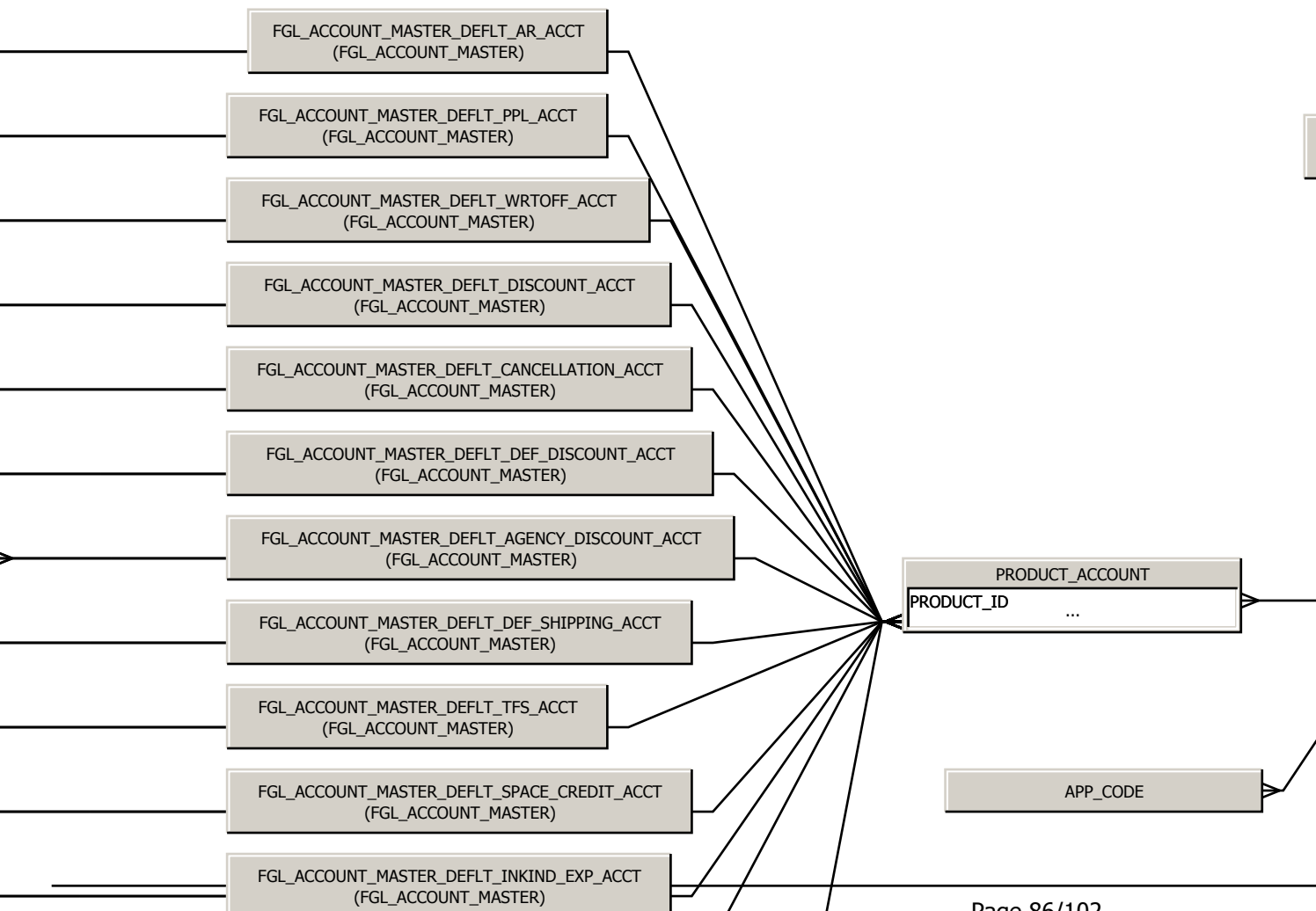
FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_AGENCY\_DISCOUNT  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

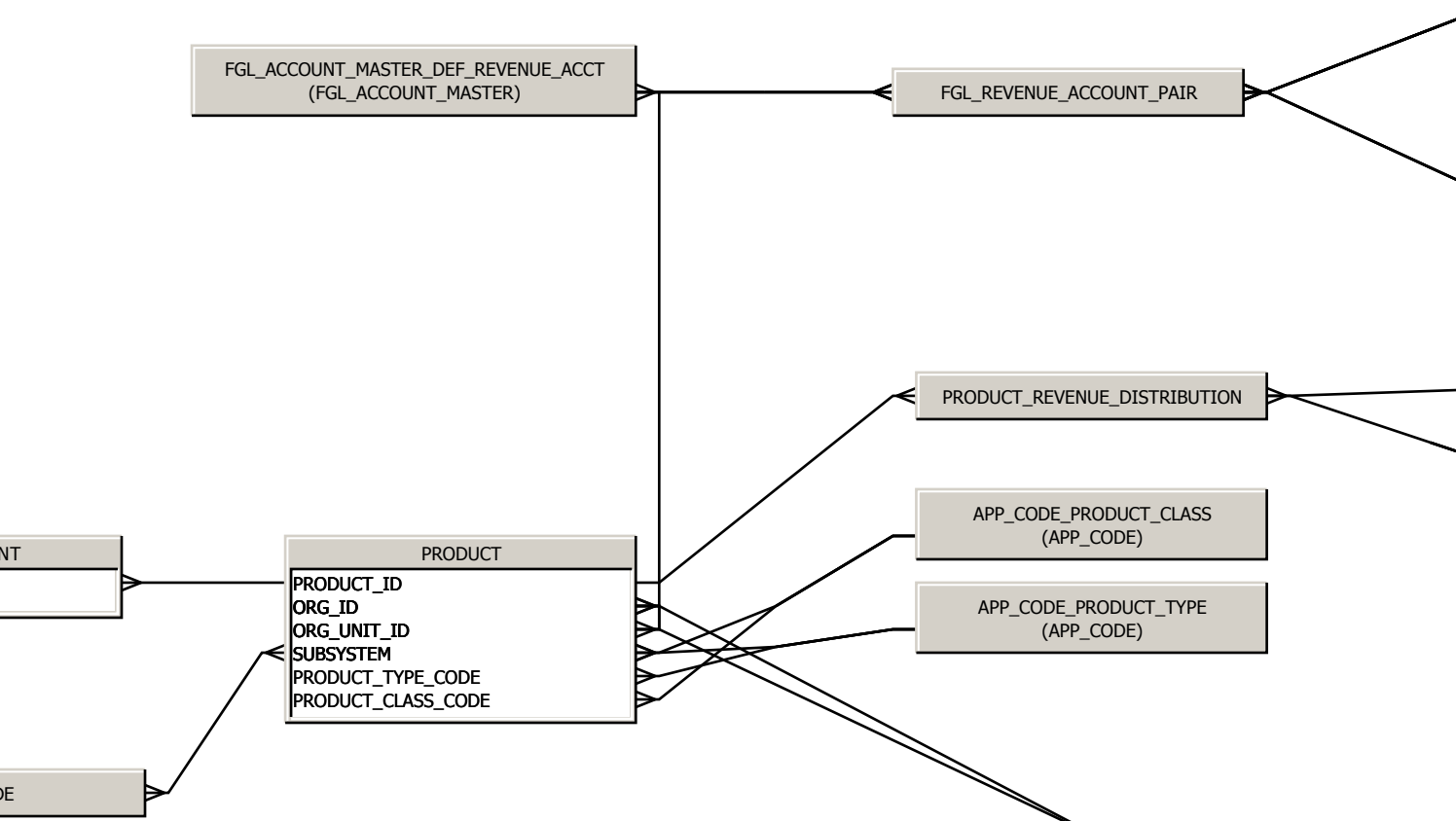
FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_DEF\_SHIPPING  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

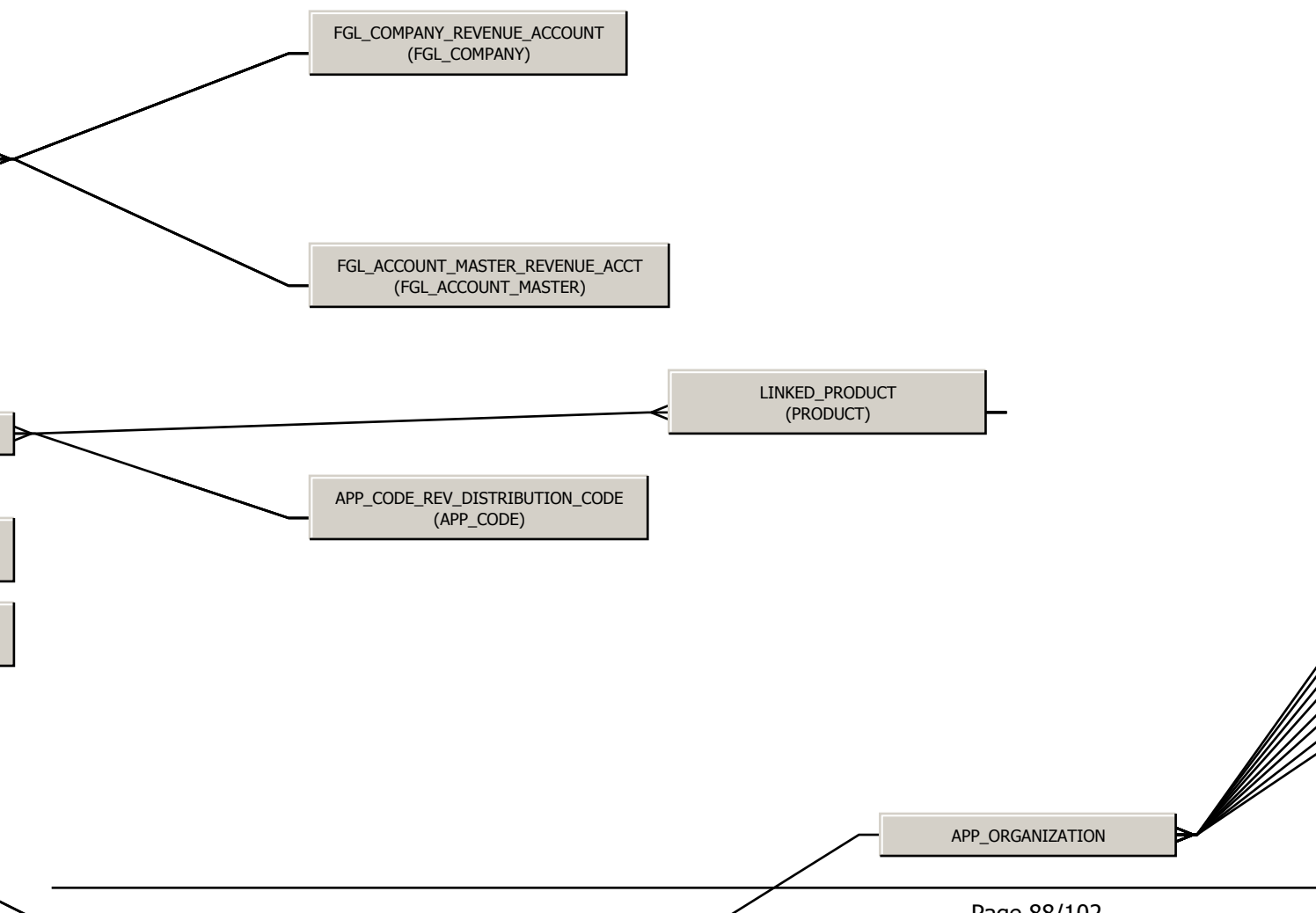
FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_TFS  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_SPACE\_CREDIT  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)

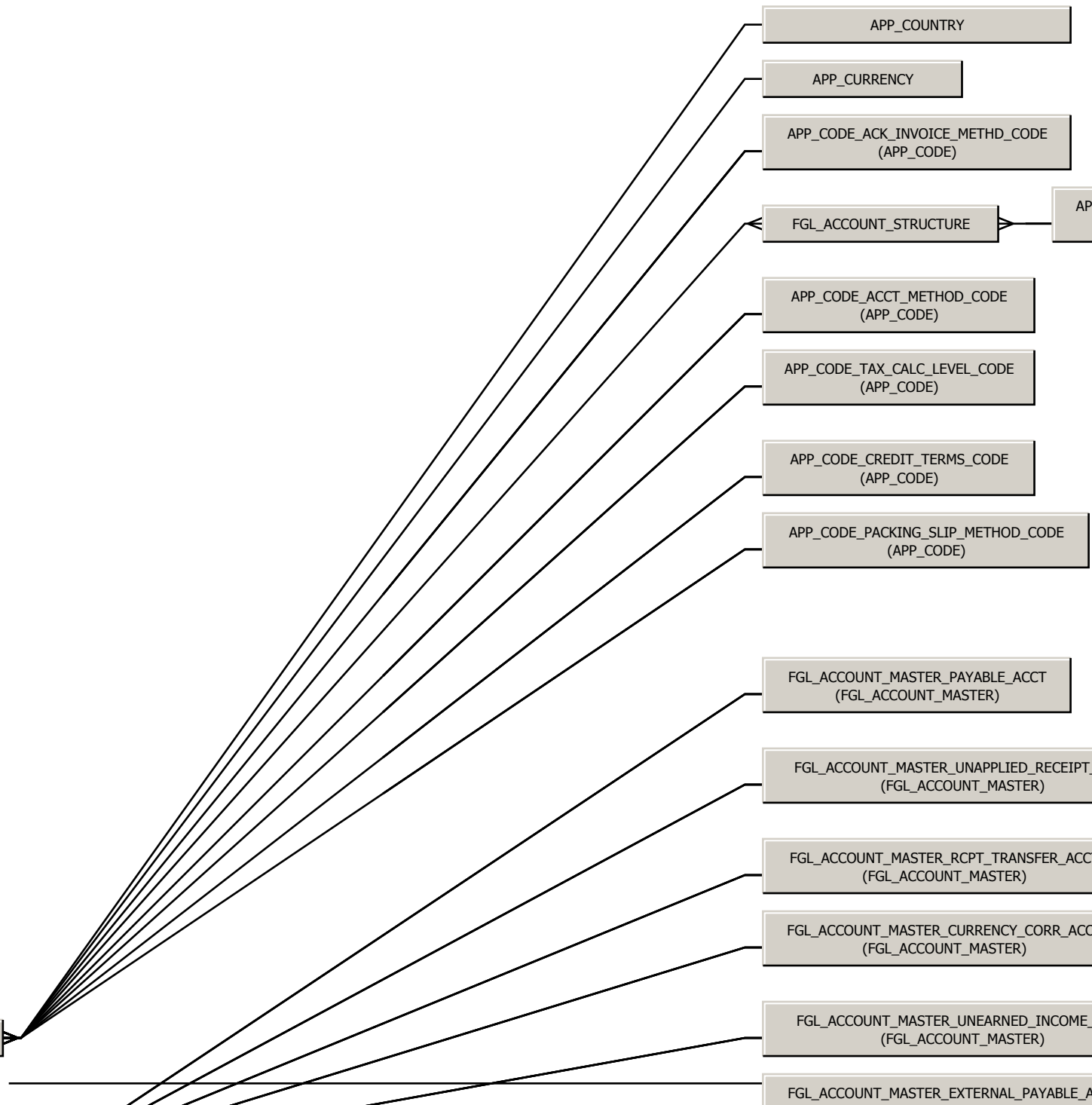
FGL\_PRODUCT\_ACCOUNT\_DEFAULT\_INKIND\_EXP  
(FGL\_PRODUCT\_ACCOUNT\_DEFAULT)











ENTRY

CE\_METHD\_CODE  
(DE)

CTURE → APP\_CODE\_GL\_SEGMENT\_TYPE\_CODE  
(APP\_CODE)

HOD\_CODE  
)

LEVEL\_CODE  
)

ERMS\_CODE  
)

GLIP\_METHOD\_CODE  
(CODE)

R\_PAYABLE\_ACCT  
\_MASTER)

ER\_UNAPPLIED\_RECEIPT\_ACCT  
(COUNT\_MASTER)

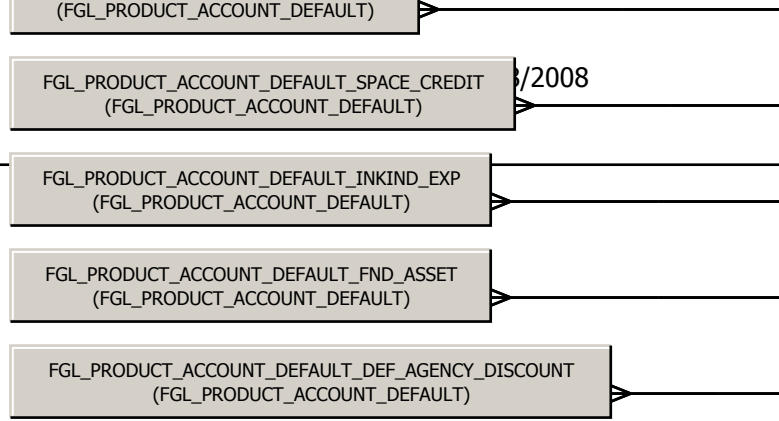
R\_RCPT\_TRANSFER\_ACCT  
(UNT\_MASTER)

R\_CURRENCY\_CORR\_ACCT  
(UNT\_MASTER)

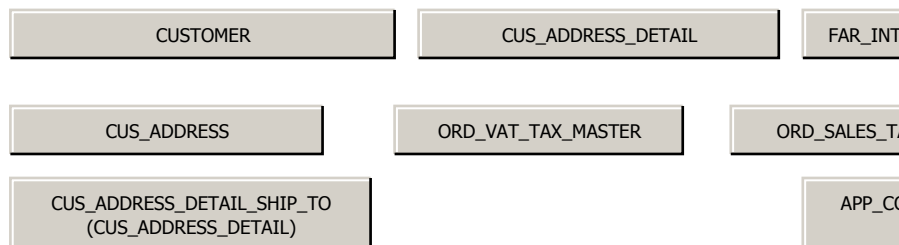
ER\_UNEARNED\_INCOME\_ACCT  
(COUNT\_MASTER)

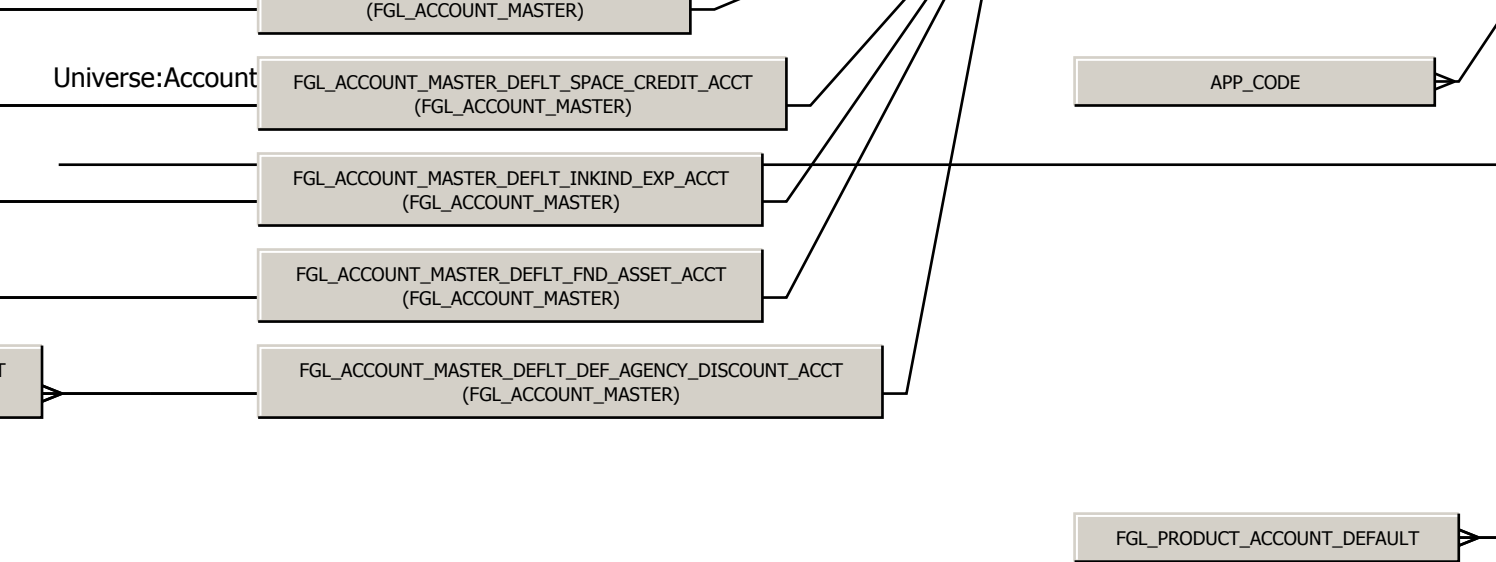
R\_EXTERNAL\_PAYABLE\_ACCT

Universe:Accounting Setup



ALIAS TABLES DONOT REMOVE!!!!

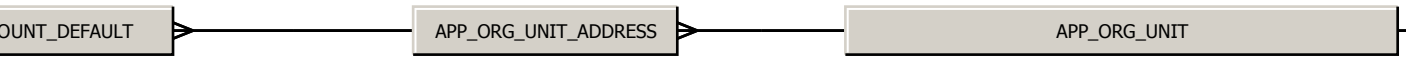


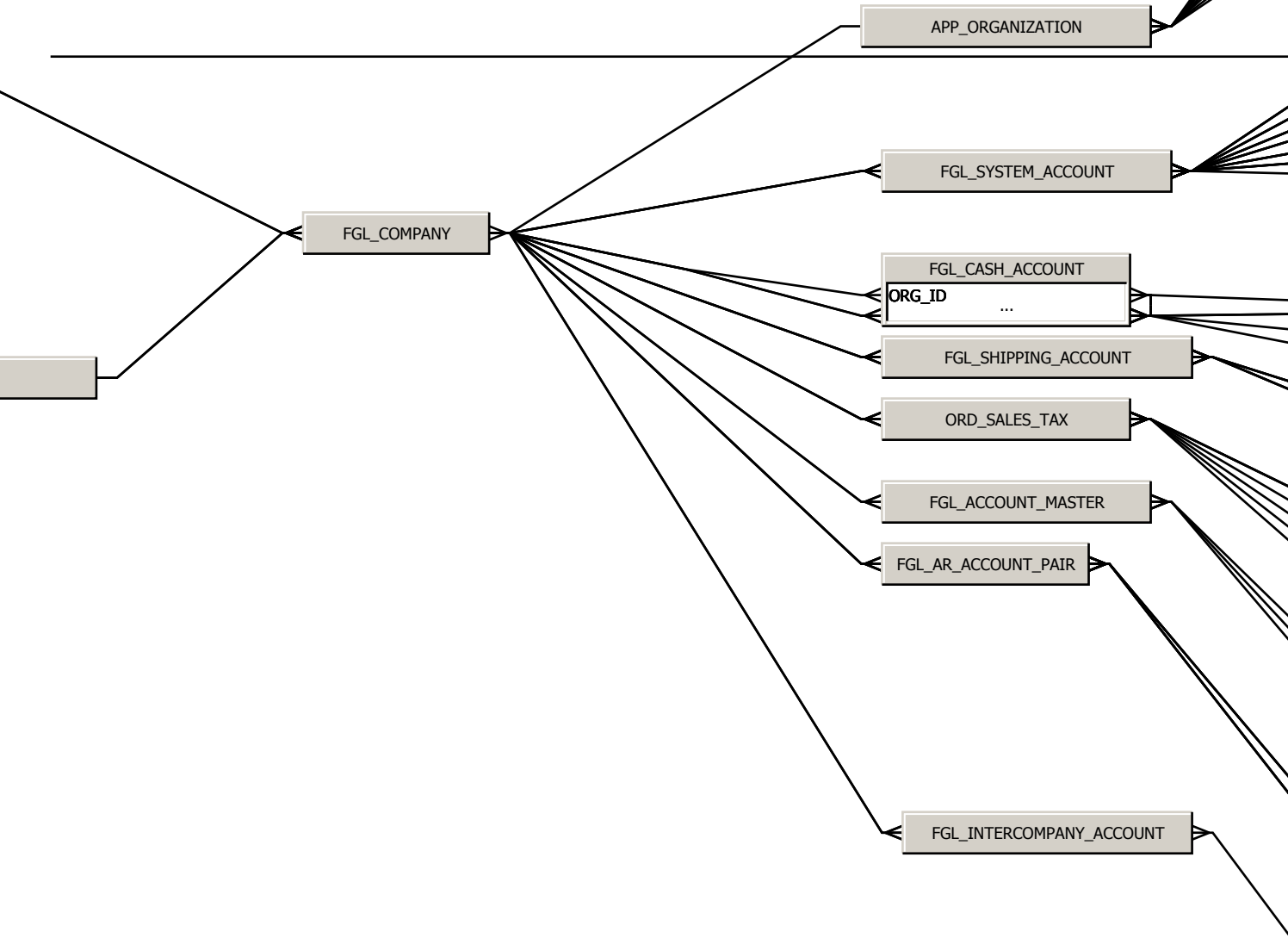


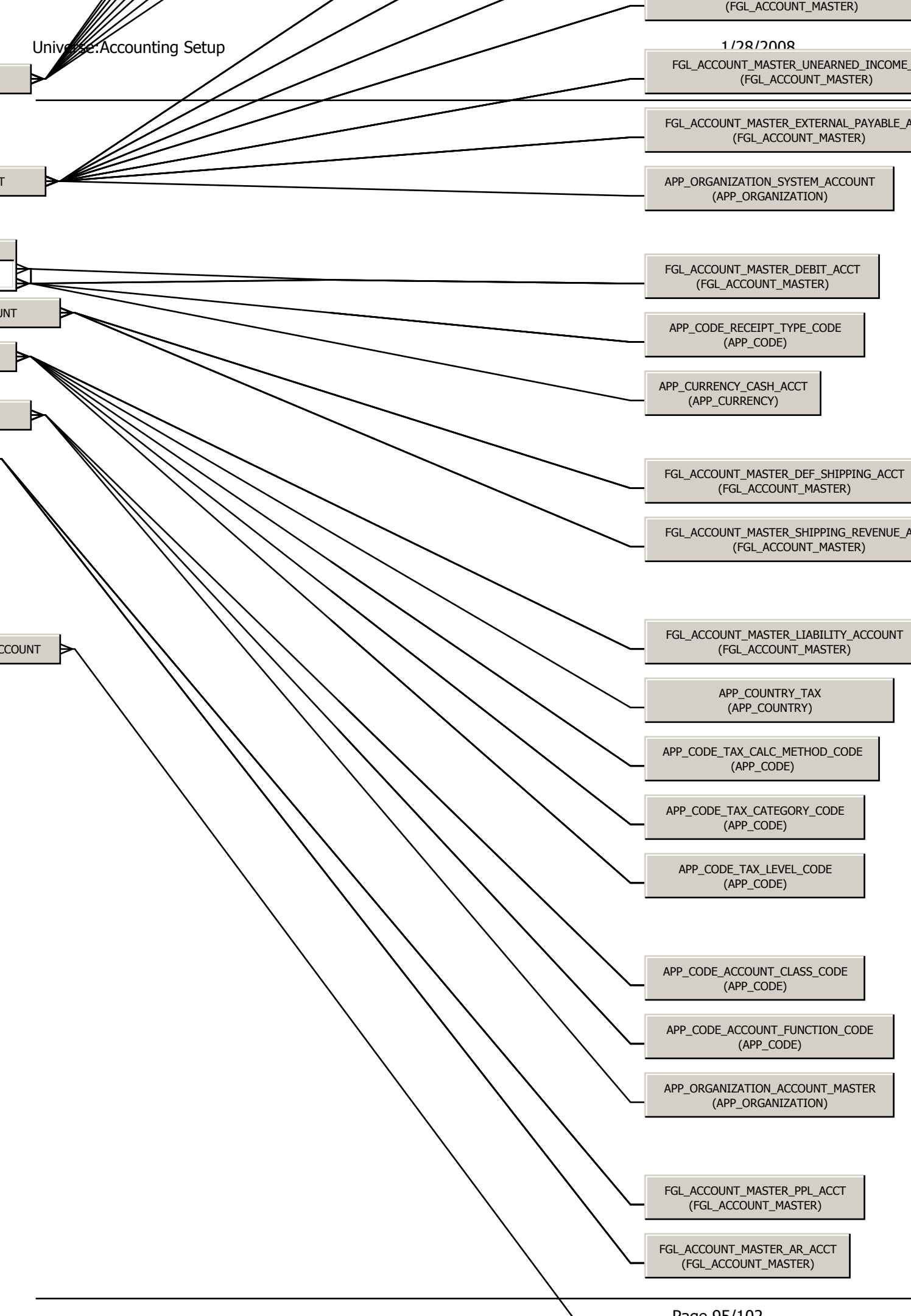
L FAR\_INTERFACE\_MAP\_MASTER

ORD\_SALES\_TAX\_MASTER

APP\_CODE\_PACKING\_SLIP\_GROUP\_BY\_CODE (APP\_CODE)







...UNT\_MASTER)

# Universe: Accounting Setup

1/28/2008

...ER\_UNEARNED\_INCOME\_ACCT  
...OUNT\_MASTER)

...R\_EXTERNAL\_PAYABLE\_ACCT  
...OUNT\_MASTER)

...SYSTEM\_ACCOUNT  
...ZATION)

...R\_DEBIT\_ACCT  
...MASTER)

...TYPE\_CODE  
...)

...ACCT

...R\_DEF\_SHIPPING\_ACCT  
...INT\_MASTER)

...R\_SHIPPING\_REVENUE\_ACCT  
...OUNT\_MASTER)

...R\_LIABILITY\_ACCOUNT  
...INT\_MASTER)

ORD\_VAT\_TAX

APP\_CODE\_VAT\_CATEGORY\_CODE  
(APP\_CODE)

...RY\_TAX  
...NTRY)

...METHOD\_CODE  
...E)

...GORY\_CODE  
...)

...VEL\_CODE  
...)

...CLASS\_CODE  
...)

...FUNCTION\_CODE  
...DE)

...ACCOUNT\_MASTER  
...ZATION)

...R\_PPL\_ACCT  
...MASTER)

...\_AR\_ACCT  
...STER)











FGL\_ACCOUNT\_MASTER\_PPL\_ACCT  
(FGL\_ACCOUNT\_MASTER)

1/28/2008

FGL\_ACCOUNT\_MASTER\_AR\_ACCT  
(FGL\_ACCOUNT\_MASTER)

APP\_ORGANIZATION\_INTERCOMPANY\_ACCOUNTING  
(APP\_ORGANIZATION)

