

= GL - Account Record =
GLM Record #1, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Account	AACCT	Alpha	7	9		
Account Title	ATITLE	Alpha	30	0		
Account Type	ATYPE	Option Button	17	0		1 OPT1 Current assets 2 OPT2 Noncurrent assets 3 OPT3 Current liab 4 OPT4 Noncurrent liab 5 OPT5 Equity 6 OPT6 Retained earnings 7 OPT7 Income 8 OPT8 Cost 9 OPT9 Expense 10 OP10 Other income 11 OP11 Units 12 OP12 Suspense
Store Budgets	ABGTS	Check Box	1	0		
Store Debit Activity	ACSFLW	Check Box	1	0		
Control Account	ACNTL	Check Box	1	0		
Allow entry in GL	AINGL	Check Box	1	0		
Summarize Activity Ledger	ASUMM	Check Box	1	0	X	
Intercompany Status	AICSTS	List	16	0		1 NOIC Not Intercompany 2 ICP I/C Payable 3 ICR I/C Receivable 4 ICB Both
Owners Account	AOWNACT	Alpha	29	0		
Control Account Type	ACTLTY	List	20	0		1 JC JC Cost Control Acct 2 AP AP Control Acct 3 AR AR Control Acct 4 Rev Revenue Control Acct 5 Csh Cash Control Acct 6 Oth Other Control Acct
Warning Level	AWRNLV	List	18	0		1 OK No Warning Message 2 Warn Warning Message 3 Err Error Message
Fiscal Closing Percent	AFSCPCT	Numeric (%)	10	0		
Inactive	AINACT	Check Box	1	0	X	
Current Balance	ACRBAL	Numeric	17	0		
Future Balance	AFTBAL	Numeric	17	0		
Balance 1 Year Ago	ABALYR	Numeric	17	0		
End Balance 1 Year Ago	ABALY1	Numeric	17	0		
End Balance 2 Years Ago	ABALY2	Numeric	17	0		
End Balance 3 Years Ago	ABALY3	Numeric	17	0		
End Balance 4 Years Ago	ABALY4	Numeric	17	0		
End Balance 5 Years Ago	ABALY5	Numeric	17	0		
End Balance 6 Years Ago	ABALY6	Numeric	17	0	X	
End Balance 7 Years Ago	ABALY7	Numeric	17	0	X	
End Balance 8 Years Ago	ABALY8	Numeric	17	0	X	
End Balance 9 Years Ago	ABALY9	Numeric	17	0	X	
End Balance 10 Years Ago	ABALY10	Numeric	17	0	X	
Prior Year Adjustment	APRADJ	Numeric	17	0		
YTD Net	ANTYTD	Numeric	17	0		
YTD Net 1 Year Ago	ANTYD1	Numeric	17	0		
Future Activity 6	AFP6	Numeric	17	0		
Future Activity 5	AFP5	Numeric	17	0		
Future Activity 4	AFP4	Numeric	17	0		
Future Activity 3	AFP3	Numeric	17	0		
Future Activity 2	AFP2	Numeric	17	0		
Future Activity 1	AFP1	Numeric	17	0		
Current Period Activity	ACRACT	Numeric	17	0		
Prior 1 Activity	AP1	Numeric	17	0		
Prior 2 Activity	AP2	Numeric	17	0		
Prior 3 Activity	AP3	Numeric	17	0		
Prior 4 Activity	AP4	Numeric	17	0		
Prior 5 Activity	AP5	Numeric	17	0		
Prior 6 Activity	AP6	Numeric	17	0		
Prior 7 Activity	AP7	Numeric	17	0		
Prior 8 Activity	AP8	Numeric	17	0		
Prior 9 Activity	AP9	Numeric	17	0		
Prior 10 Activity	AP10	Numeric	17	0		
Prior 11 Activity	AP11	Numeric	17	0		
Prior 12 Activity	AP12	Numeric	17	0		
1 Year Ago Activity	AY	Numeric	17	0		
Year 1 Period 1 Activity	AYP1	Numeric	17	0		
Year 1 Period 2 Activity	AYP2	Numeric	17	0		
Year 1 Period 3 Activity	AYP3	Numeric	17	0		
Year 1 Period 4 Activity	AYP4	Numeric	17	0		
Year 1 Period 5 Activity	AYP5	Numeric	17	0		
Year 1 Period 6 Activity	AYP6	Numeric	17	0		
Year 1 Period 7 Activity	AYP7	Numeric	17	0		
Year 1 Period 8 Activity	AYP8	Numeric	17	0		
Year 1 Period 9 Activity	AYP9	Numeric	17	0		
Year 1 Period 10 Activity	AYP10	Numeric	17	0		
Year 1 Period 11 Activity	AYP11	Numeric	17	0		
Year 1 Period 12 Activity	AYP12	Numeric	17	0		
YTD Debits	ADYTD	Numeric	17	0		
YTD Debit 1 Year Ago	ADYTDY1	Numeric	17	0		
End Debit 1 Year Ago	ADENDY1	Numeric	17	0		
Future Debit Activity 6	ADFP6	Numeric	17	0		
Future Debit Activity 5	ADFP5	Numeric	17	0		
Future Debit Activity 4	ADFP4	Numeric	17	0		
Future Debit Activity 3	ADFP3	Numeric	17	0		
Future Debit Activity 2	ADFP2	Numeric	17	0		
Future Debit Activity 1	ADFP1	Numeric	17	0		
Debit Activity	ADACT	Numeric	17	0		
Prior 1 Debit Activity	ADP1	Numeric	17	0		
Prior 2 Debit Activity	ADP2	Numeric	17	0		
Prior 3 Debit Activity	ADP3	Numeric	17	0		
Prior 4 Debit Activity	ADP4	Numeric	17	0		
Prior 5 Debit Activity	ADP5	Numeric	17	0		

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Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Prior 6 Debit Activity	ADP6	Numeric	17	0		
Prior 7 Debit Activity	ADP7	Numeric	17	0		
Prior 8 Debit Activity	ADP8	Numeric	17	0		
Prior 9 Debit Activity	ADP9	Numeric	17	0		
Prior 10 Debit Activity	ADP10	Numeric	17	0		
Prior 11 Debit Activity	ADP11	Numeric	17	0		
Prior 12 Debit Activity	ADP12	Numeric	17	0		
Debit 1 Year Ago	ADY	Numeric	17	0		
Debit 1 Yr 1 Per Ago	ADYP1	Numeric	17	0		
Debit 1 Yr 2 Per Ago	ADYP2	Numeric	17	0		
Debit 1 Yr 3 Per Ago	ADYP3	Numeric	17	0		
Debit 1 Yr 4 Per Ago	ADYP4	Numeric	17	0		
Debit 1 Yr 5 Per Ago	ADYP5	Numeric	17	0		
Debit 1 Yr 6 Per Ago	ADYP6	Numeric	17	0		
Debit 1 Yr 7 Per Ago	ADYP7	Numeric	17	0		
Debit 1 Yr 8 Per Ago	ADYP8	Numeric	17	0		
Debit 1 Yr 9 Per Ago	ADYP9	Numeric	17	0		
Debit 1 Yr 10 Per Ago	ADYP10	Numeric	17	0		
Debit 1 Yr 11 Per Ago	ADYP11	Numeric	17	0		
Debit 1 Yr 12 Per Ago	ADYP12	Numeric	17	0		
CCurrent Balance	ACCRBAL	Numeric	17	0		
CFuture Balance	ACFTBAL	Numeric	17	0		
CBalance 1 Year Ago	ACBALYR	Numeric	17	0		
CEnd Balance 1 Yr Ago	ACBALY1	Numeric	17	0		
CEnd Balance 2 Yrs Ago	ACBALY2	Numeric	17	0		
CEnd Balance 3 Yrs Ago	ACBALY3	Numeric	17	0		
CEnd Balance 4 Yrs Ago	ACBALY4	Numeric	17	0		
CEnd Balance 5 Yrs Ago	ACBALY5	Numeric	17	0		
CEnd Balance 6 Yrs Ago	ACBALY6	Numeric	17	0	X	
CEnd Balance 7 Yrs Ago	ACBALY7	Numeric	17	0	X	
CEnd Balance 8 Yrs Ago	ACBALY8	Numeric	17	0	X	
CEnd Balance 9 Yrs Ago	ACBALY9	Numeric	17	0	X	
CEnd Balance 10 Yrs Ago	ACBALY10	Numeric	17	0	X	
CPrior Year Adjustment	ACPRADJ	Numeric	17	0		
CYTD Net	ACNTYTD	Numeric	17	0		
CYTD Net 1 Year	ACNTYD1	Numeric	17	0		
CFuture Activity 6	ACFP6	Numeric	17	0		
CFuture Activity 5	ACFP5	Numeric	17	0		
CFuture Activity 4	ACFP4	Numeric	17	0		
CFuture Activity 3	ACFP3	Numeric	17	0		
CFuture Activity 2	ACFP2	Numeric	17	0		
CFuture Activity 1	ACFP1	Numeric	17	0		
CCurrent Period Activity	ACCRACT	Numeric	17	0		
CPrior 1 Activity	ACP1	Numeric	17	0		
CPrior 2 Activity	ACP2	Numeric	17	0		
CPrior 3 Activity	ACP3	Numeric	17	0		
CPrior 4 Activity	ACP4	Numeric	17	0		
CPrior 5 Activity	ACP5	Numeric	17	0		
CPrior 6 Activity	ACP6	Numeric	17	0		
CPrior 7 Activity	ACP7	Numeric	17	0		
CPrior 8 Activity	ACP8	Numeric	17	0		
CPrior 9 Activity	ACP9	Numeric	17	0		
CPrior 10 Activity	ACP10	Numeric	17	0		
CPrior 11 Activity	ACP11	Numeric	17	0		
CPrior 12 Activity	ACP12	Numeric	17	0		
C1 Year Ago Activity	ACAY	Numeric	17	0		
CYr 1 Period 1 Activity	ACAYP1	Numeric	17	0		
CYr 1 Period 2 Activity	ACAYP2	Numeric	17	0		
CYr 1 Period 3 Activity	ACAYP3	Numeric	17	0		
CYr 1 Period 4 Activity	ACAYP4	Numeric	17	0		
CYr 1 Period 5 Activity	ACAYP5	Numeric	17	0		
CYr 1 Period 6 Activity	ACAYP6	Numeric	17	0		
CYr 1 Period 7 Activity	ACAYP7	Numeric	17	0		
CYr 1 Period 8 Activity	ACAYP8	Numeric	17	0		
CYr 1 Period 9 Activity	ACAYP9	Numeric	17	0		
CYr 1 Period 10 Activity	ACAYP10	Numeric	17	0		
CYr 1 Period 11 Activity	ACAYP11	Numeric	17	0		
CYr 1 Period 12 Activity	ACAYP12	Numeric	17	0		
CYTD Debits	ACDYTD	Numeric	17	0		
CYTD Debit 1 Year Ago	ACDYTDY	Numeric	17	0		
CEnd Debit 1 Year Ago	ACDENDY	Numeric	17	0		
CFuture Debit Activity 6	ACDFP6	Numeric	17	0		
CFuture Debit Activity 5	ACDFP5	Numeric	17	0		
CFuture Debit Activity 4	ACDFP4	Numeric	17	0		
CFuture Debit Activity 3	ACDFP3	Numeric	17	0		
CFuture Debit Activity 2	ACDFP2	Numeric	17	0		
CFuture Debit Activity 1	ACDFP1	Numeric	17	0		
CDebit Activity	ACDACT	Numeric	17	0		
CPrior 1 Debit Activity	ACDP1	Numeric	17	0		
CPrior 2 Debit Activity	ACDP2	Numeric	17	0		
CPrior 3 Debit Activity	ACDP3	Numeric	17	0		
CPrior 4 Debit Activity	ACDP4	Numeric	17	0		
CPrior 5 Debit Activity	ACDP5	Numeric	17	0		
CPrior 6 Debit Activity	ACDP6	Numeric	17	0		
CPrior 7 Debit Activity	ACDP7	Numeric	17	0		
CPrior 8 Debit Activity	ACDP8	Numeric	17	0		
CPrior 9 Debit Activity	ACDP9	Numeric	17	0		
CPrior 10 Debit Activity	ACDP10	Numeric	17	0		
CPrior 11 Debit Activity	ACDP11	Numeric	17	0		
CPrior 12 Debit Activity	ACDP12	Numeric	17	0		
CDebit 1 Year Ago	ACDY	Numeric	17	0		
CDebit 1 Yr 1 Per Ago	ACDYP1	Numeric	17	0		
CDebit 1 Yr 2 Per Ago	ACDYP2	Numeric	17	0		
CDebit 1 Yr 3 Per Ago	ACDYP3	Numeric	17	0		
CDebit 1 Yr 4 Per Ago	ACDYP4	Numeric	17	0		
CDebit 1 Yr 5 Per Ago	ACDYP5	Numeric	17	0		
CDebit 1 Yr 6 Per Ago	ACDYP6	Numeric	17	0		
CDebit 1 Yr 7 Per Ago	ACDYP7	Numeric	17	0		

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Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
CDebit 1 Yr 8 Per Ago	ACDYP8	Numeric	17	0		
CDebit 1 Yr 9 Per Ago	ACDYP9	Numeric	17	0		
CDebit 1 Yr 10 Per Ago	ACDYP10	Numeric	17	0		
CDebit 1 Yr 11 Per Ago	ACDYP11	Numeric	17	0		
CDebit 1 Yr 12 Per Ago	ACDYP12	Numeric	17	0		
Operator Stamp	AOSTMP	Alpha	10	0		
Date Stamp	ADSTMP	Date	10	0		
Time Stamp	ATSTMP	Time	8	0		
Row ID	ARWID	Alpha	30	177		
Row Version	ARWVR	Alpha	10	178	X	
Account Note		Memo	16K			

= Standard Orders =

- 1 Account
(Account)
- 2 Row ID
(Row ID)
- 3 Row Version
(Row Version)