

= GL - Transaction Record =
GLT Record #1, not ODBC createable

Field Name	Internal Name	Field Type	Length	Code	Replaceable	Special Values
Account	TACCT	Alpha	7	9		
Accounting Date	TACCTDT	Date	10	0		
Journal	TJRN	Numeric	2	10		
Run Number	TRUN	Numeric	9	0		
Sequence Number	TSEQ	Numeric	9	0		
Reference 1	TREF1	Alpha	10	113	X	
Reference 2	TREF2	Alpha	10	114	X	
Transaction Desc	TDESC	Alpha	30	0	X	
Debit	TDEBIT	Numeric	17	0		
Credit	TCREDIT	Numeric	17	0		
Debit/Credit Code	TDRCR	Option Button	6	0		1 DR Debit 2 CR Credit
Accrual or Cash	TAORC	Option Button	7	0		1 ACCR Accrual 2 CASH Cash
Application of Origin	TAPPL	Alpha	3	2		
Batch	TBATCH	Alpha	10	1		
Source	TSOURCE	Option Button	17	35		1 Dist Interface trans 2 ET Record entries 3 CFY Close fiscal year 4 EBAL Enter balances 5 IMP Import trans
Intercompany Payable	TDUETO	Alpha	7	9		
Intercompany Receivable	TDUEFRM	Alpha	7	9		
Original Account	TORGACT	Alpha	7	9		
Vendor	TVENDOR	Alpha	10	6		
AP Invoice	TINV	Alpha	15	3		
Invoice Dist Seq	TINV DST	Numeric	4	4		
Job	TJOB	Alpha	6	16		
AP Payment ID	TPMTID	Numeric	10	202		
Payment Type	TPTYPE	List	20	203		1 NONE None 2 CHK Check 3 EFT Electronic 4 CCP Credit card
Bank Account	TBANK	Alpha	10	7		
Check	TCHECK	Numeric	9	8		
Employee	TEMPID	Alpha	10	28		
Associated Prefix	TRASCPR	Alpha	2	9		
Associated Base	TRASCBS	Alpha	4	9		
Offsetting Entry Status	TRINTST	Option Button	20	0		1 OPT1 Not Offsetting Entry 2 OPT2 Ungenerated Original 3 OPT3 Generated Original 4 OPT4 Ungenerated Offset 5 OPT5 Generated Offset 6 OPT6 Generated Balancing
TRDPLOC	TRDPLOC	Alpha	4	142		
DP Run Number	TRDPRUN	Numeric	10	0		
DP Seq Number	TRDPSEQ	Numeric	10	0		
Equipment	TEQUIP	Alpha	7	69		
Cost Code	TCCODE	Alpha	6	187		
Revenue Code	TRCODE	Alpha	12	70		
Customer	TARCUST	Alpha	5	300		
AR Invoice	TARINV	Alpha	15	306		
SM Work Order	TWRKORD	Numeric	10	706		
Operator Stamp	TOSTMP	Alpha	10	0		
Date Stamp	TDSTMP	Date	10	0		
Time Stamp	TTSTMP	Time	8	0		
Row ID	TRWID	Alpha	30	177		
Row Version	TRWVR	Alpha	10	178	X	
Transaction Note		Memo	16K			

= Standard Orders =

- 1 Transaction
(Account, Accounting Date, Journal, Run Number, Sequence Number)
- 2 Batch, Account
(Application of Origin, Batch, Source, TRDPLOC, Account)
- 3 Batch, Entry
(Application of Origin, Batch, Source, TRDPLOC, Run Number, Sequence Number)
- 4 App, Acct, Acct Date
(Application of Origin, Account, Accounting Date)
- 5 Accounting Date
(Accounting Date)
- 6 Batch, Acct Date
(Batch, Accounting Date)
- 7 Row ID
(Row ID)
- 8 Row Version
(Row Version)