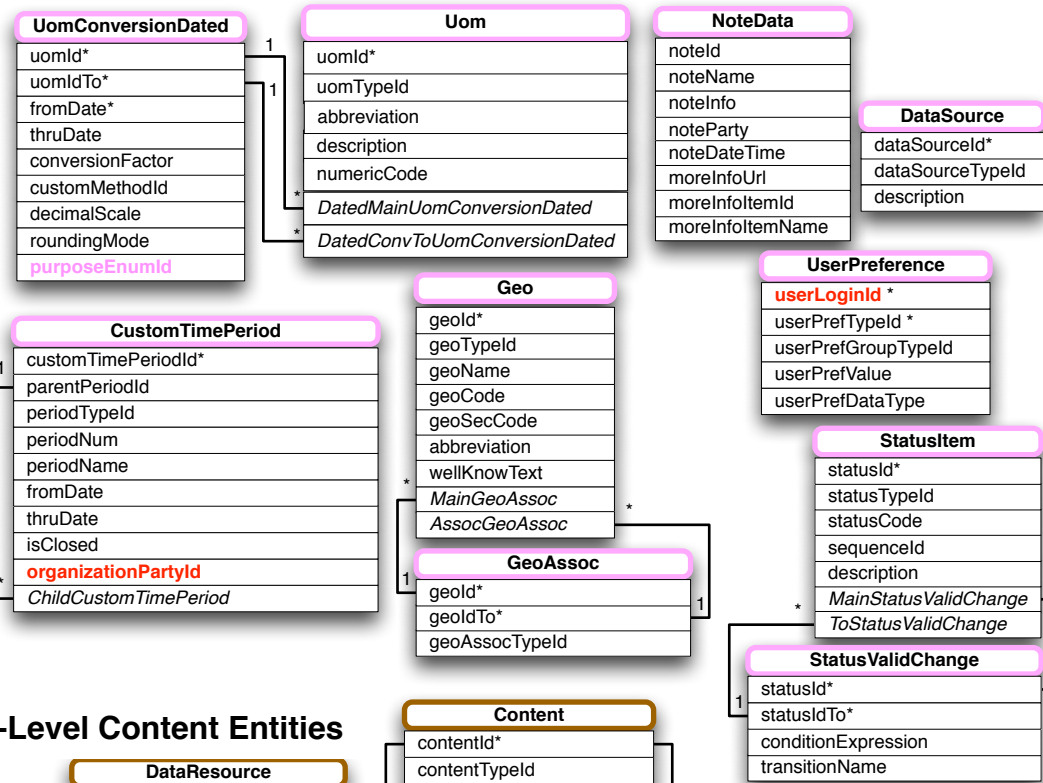
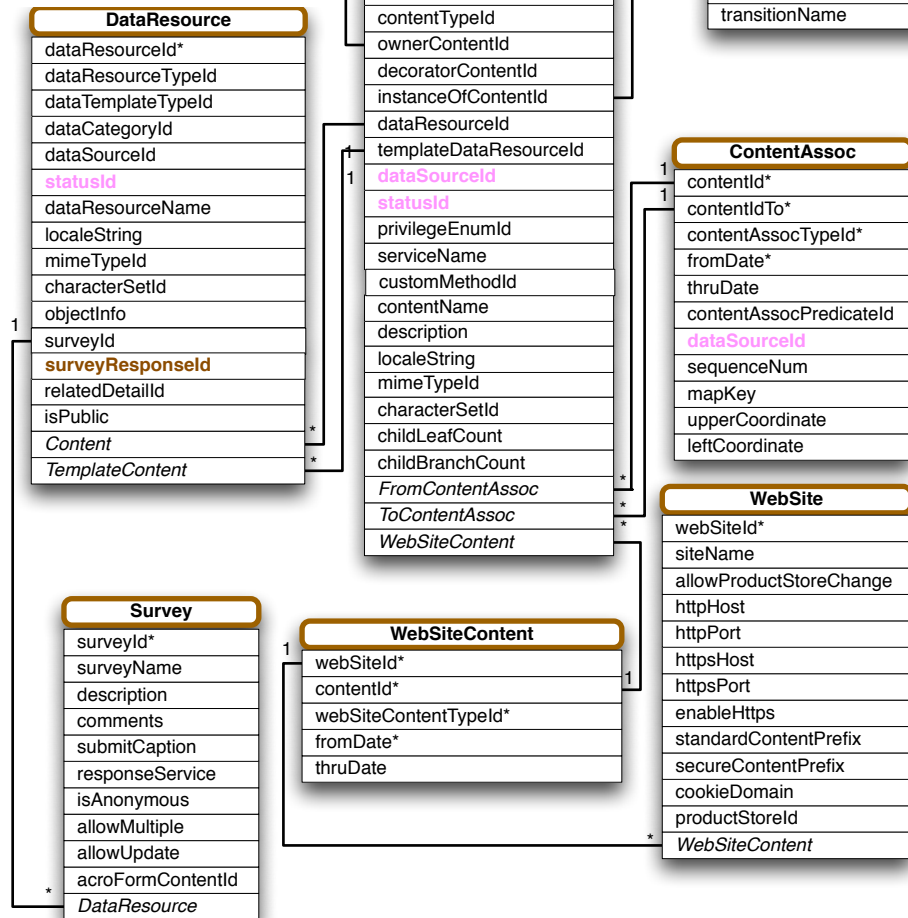


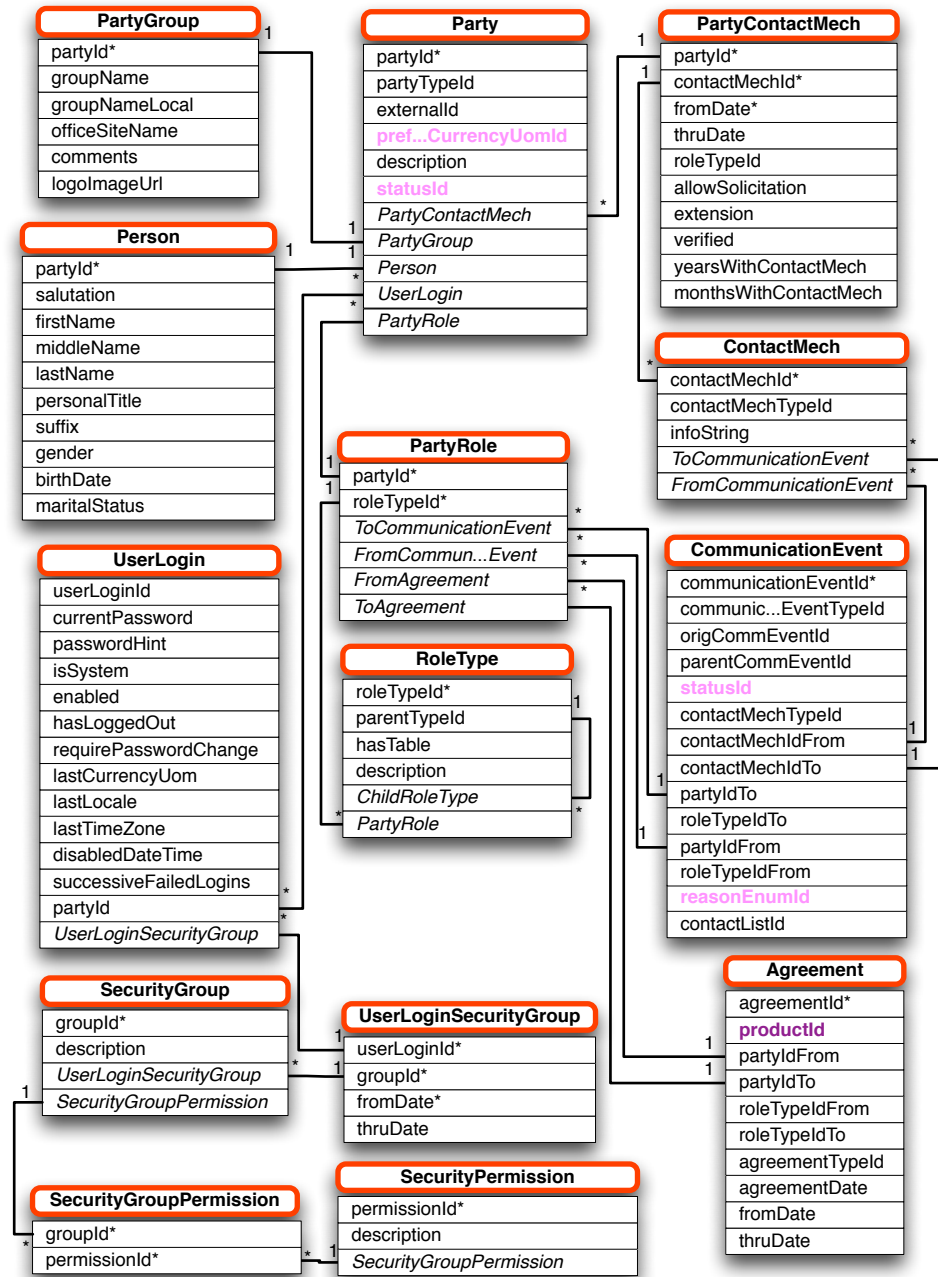
Top-Level Common Entities



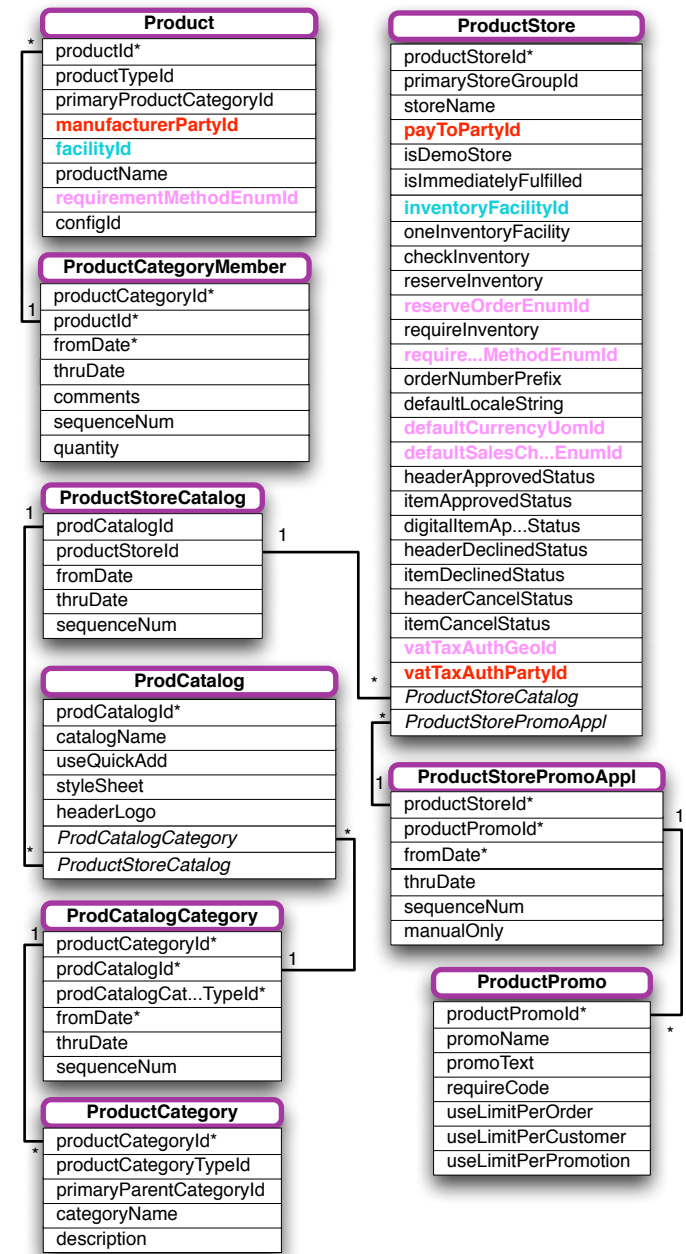
Top-Level Content Entities



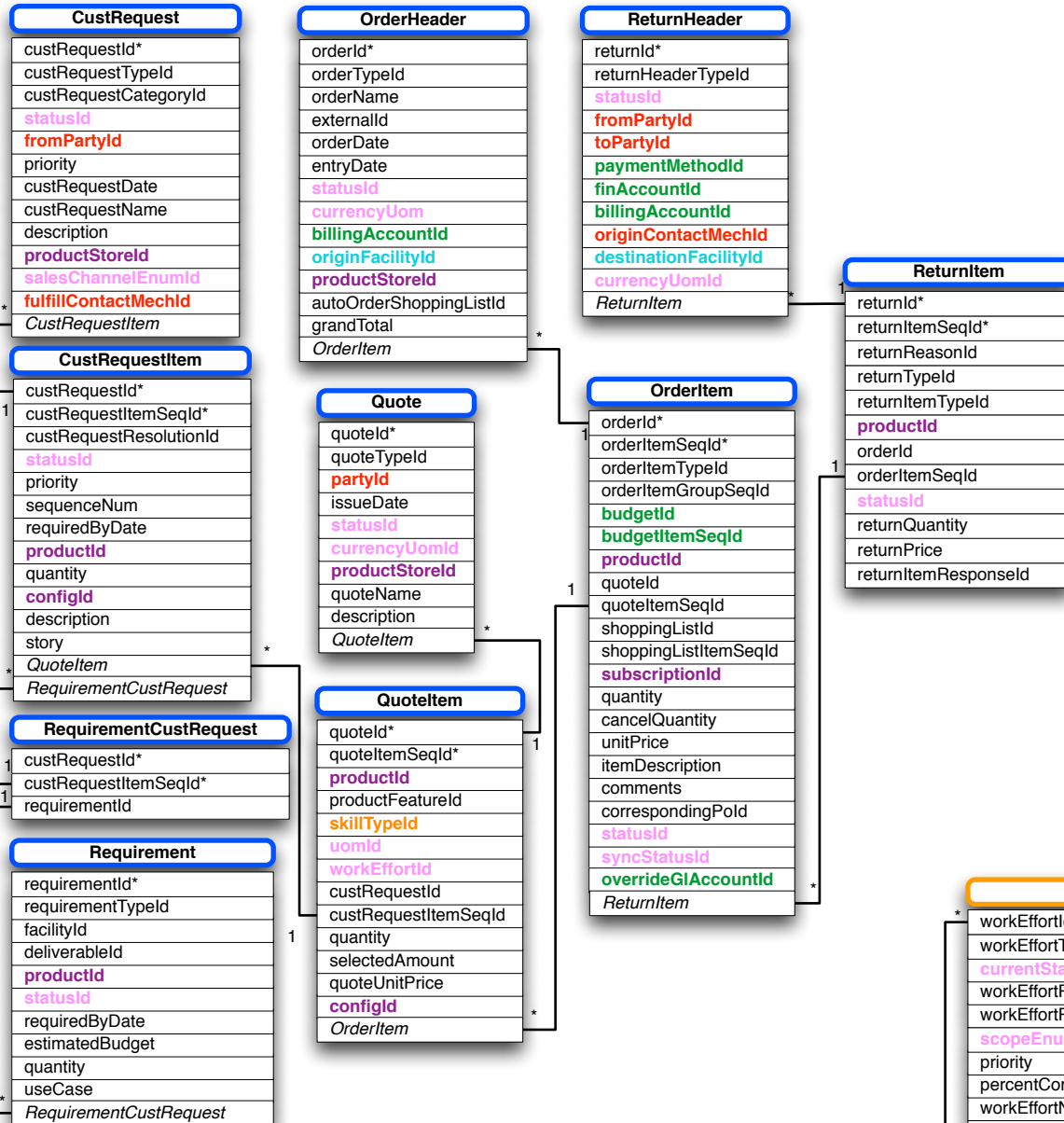
Top-Level Party Entities



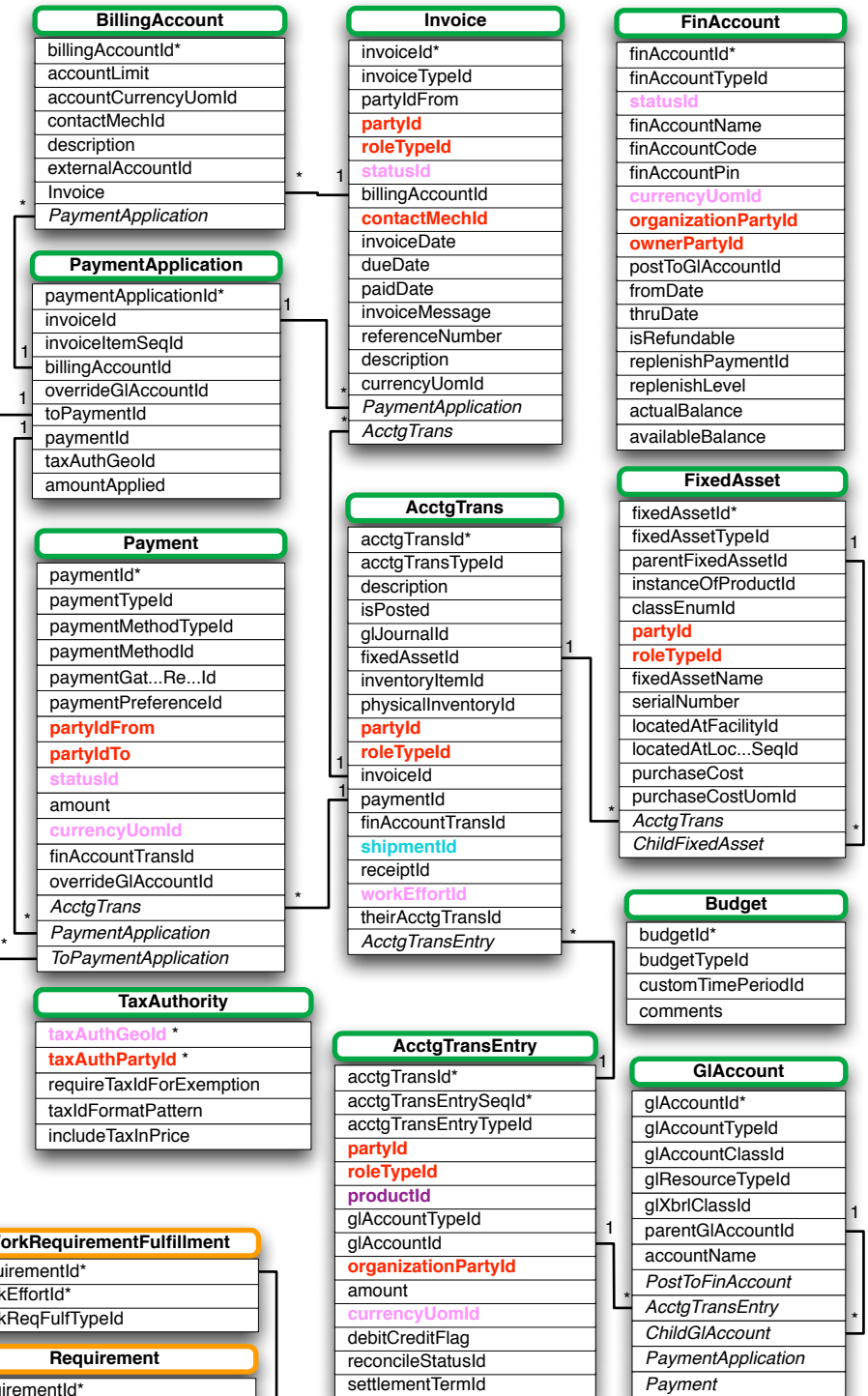
Top-Level Product Entities



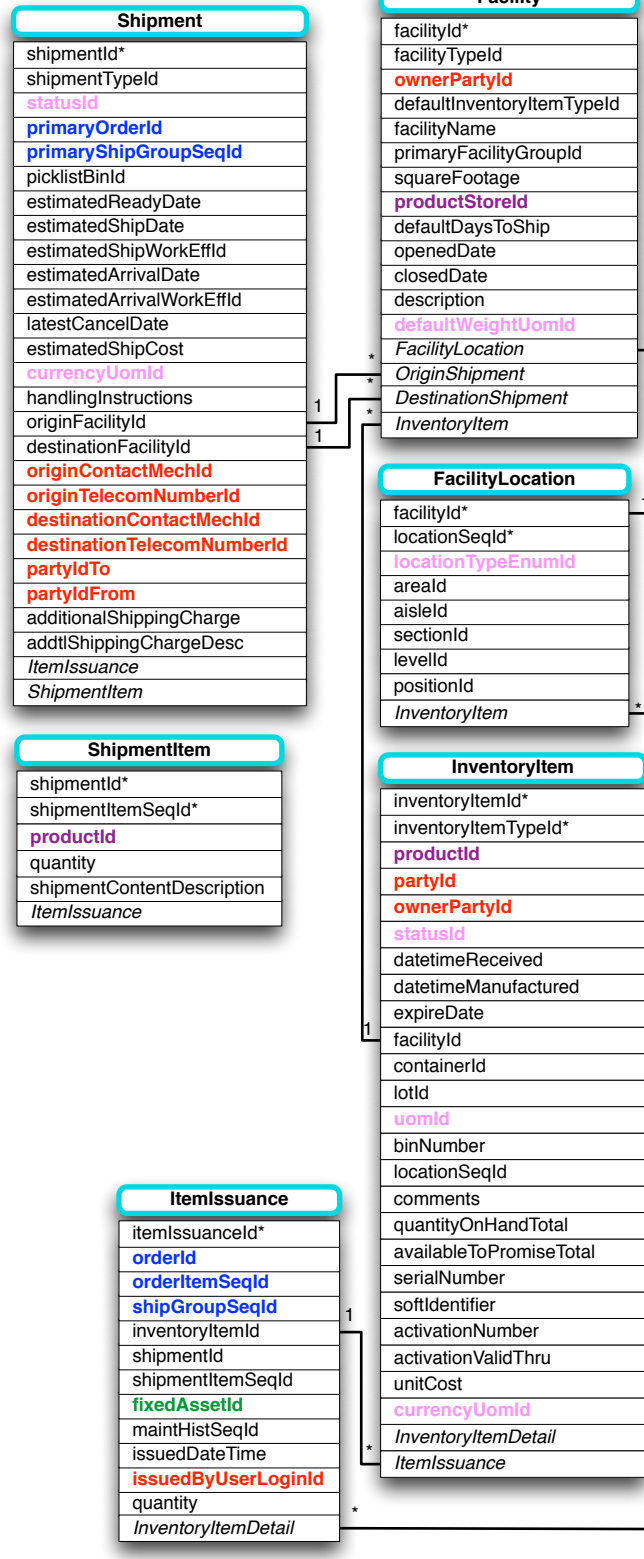
Top-Level Order Entities



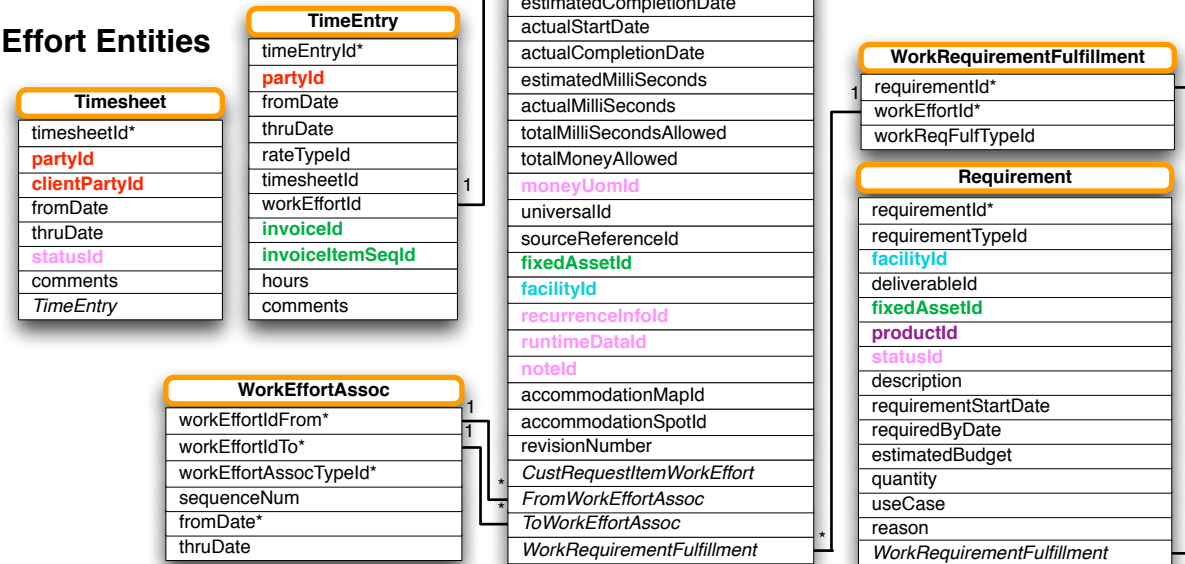
Top-Level Accounting Entities



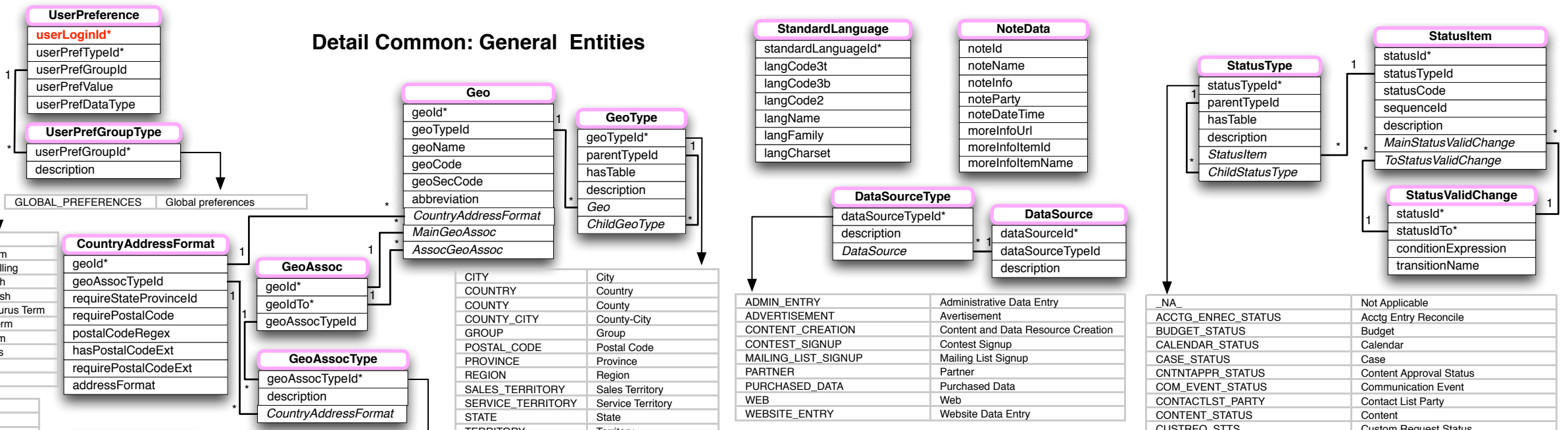
Top-Level Facility Entities



Top-Level Work Effort Entities



Detail Common: General Entities



KW_THES_REL		
KWTR_BT	Broader Term	
KWTR_CS	Correct Spelling	
KWTR_LANG_FR	Lang: French	
KWTR_LANG_SP	Lang: Spanish	
KWTR_MT	Micro-thesaurus Term	
KWTR_NT	Narrower Term	
KWTR_RT	Related Term	
KWTR_SN	Scope Notes	
KWTR_UF	Used For	
KWTR_USE	Use Instead	

CITY	
CITY	City
COUNTRY	Country
COUNTY	County
COUNTY_CITY	County-City
GROUP	Group
POSTAL_CODE	Postal Code
PROVINCE	Province
REGION	Region
SALES_TERRITORY	Sales Territory
SERVICE_TERRITORY	Service Territory
STATE	State
TERRITORY	Territory

ADMIN_ENTRY	
ADMIN_ENTRY	Administrative Data Entry
ADVERTISEMENT	Advertisement
CONTENT_CREATION	Content and Data Resource Creation
CONTEST_SIGNUP	Contest Signup
MAILING_LIST_SIGNUP	Mailing List Signup
PARTNER	Partner
PURCHASED_DATA	Purchased Data
WEB	Web
WEBSITE_ENTRY	Website Data Entry

NA	
NA	Not Applicable
ACCTG_ENREC_STATUS	Acctg Entry Reconcile
BUDGET_STATUS	Budget
CALENDAR_STATUS	Calendar
CASE_STATUS	Case
CNTNTAPPR_STATUS	Content Approval Status
COM_EVENT_STATUS	Communication Event
CONTACTLST_PARTY	Contact List Party
CONTENT_STATUS	Content
CUSTREQ_STTS	Custom Request Status
EMPLOYMENT_APP_STTS	Employment Application
ENTSYNC_RUN	Entity Sync Run
EVENT_STATUS	Event
EXAMPLE_STATUS	Example
FINACCT_STATUS	Financial Account Status
FIXEDAST_MNT_STATUS	Fixed Asset Maintenance
HR_DEGREE_STATUS	Degree status
HR_JOB_STATUS	Job status
INV_NON_SER_STTS	Non-Serialized Inventory Item
INV_SERIALIZED_STTS	Serialized Inventory Item
INVENTORY_ITEM_STTS	Inventory Item
INVENTORY_XFER_STTS	Inventory Transfer
INVOICE_STATUS	Invoice Status
MKTG_CAMP_STATUS	Marketing Campaign
OAGIS_MP_STATUS	OAGIS Message Processing Status
ORDER_DEL_SCH	Order Delivery Schedule
ORDER_ITEM_STATUS	Order Item
ORDER_RETURN_STTS	Order Return Status
ORDER_STATUS	Order
PARTY_ASSET_STATUS	Party Asset
PARTY_INV_STATUS	Party Invitation
PARTY_REL_STATUS	Party Relationship
PARTY_STATUS	Party
PARTYQUAL_VERIFY	PartyQual verification status
PAYMENT_PREF_STATUS	Payment Preference
PICKITEM_STATUS	Picklist Item
PICKLIST_STATUS	Picklist
PMNT_STATUS	Payment Status
POSITION_STATUS	Position
POSTX_STATUS	Pos Transaction
POSTX_STATUS	Pos Transaction
PRODUCT_REVIEW_STTS	Product Review
PRODUCTION_RUN	Production Run Status
PROJECT	Project
PROJECT_ASSGN_STATUS	Project Assignment
PROJECT_TASK_STATUS	Project Task
PRTYASGN_STATUS	Party
PURCH_SHIP_STATUS	Purchase Shipment
QUOTE_STATUS	Quote Status
REQUIREMENT_STATUS	Requirement Status
ROUTING_STATUS	Manufacturing Task and Routing status
SERVER_HIT_STATUS	Server Hit
SERVICE_STATUS	Scheduled Service
SHIPMENT_STATUS	Shipment
SHPRTSG_CS_STATUS	ShipmentRouteSegment:CarrierService
SYNCHRONIZE_STATUS	Synchronize
TASK_STATUS	Task
TIMESHEET_STATUS	Timesheet
UNEMPL_CLAIM_STATUS	Unemployment Claim
WEB_CONTENT_STATUS	Web Content
WEFF_REVIEW_STTS	WorkEffort Review
WEFG_STATUS	Work Effort Good Standard Status
WEPA_AVAILABILITY	Work Effort Party Availability
WORK_EFF_ASSET_STTS	WorkEffort Asset
WORK_EFFORT_ASSIGN	WorkEffort Assignment
WORK_EFFORT_STATUS	Workeffort
WORKFLOW_PUB_STATUS	Workflow Publish
WORKFLOW_STATUS	Workflow

COGS_METHODS	
COGS_METHODS	COGS Methods
CONTENT_PRIVILEGE	Content Privilege
CREDIT_CARD_TYPE	Credit Card Type
EMPLOY_STTS	Employment Status
ENTSYNC_INC_APPL	Entity Sync Include Application Type
EXMPL_FEAT_SOURCE	Example Feature Source
FACLOC_TYPE	Facility Location Type
FARP_METHOD	Financial Account Replenish Method
FARP_TYPE	Financial Account Replenish Type
FXAST_CLASS	Fixed Asset Class
GC_FULFILL	Gift Card Fulfillment
ID_REASON	Inventory Item Detail Reason
INV_RES_ORDER	Inventory Reservation Order
INVOICE_SEQMD	Invoice Sequence Mode
KWVRD_TRGT_TYPE	Keyword Override Target Type
NA	Not Applicable
ORDER_SALES_CHANNEL	Order Sales Channel
ORDER_SEQMD	Order Sequence Mode
WORK_EFFORT	Parent Type for all Work Effort enum types
WORKFLOW	Parent Type for all Workflow enum types
PARTY_EMAIL	Party Email Notification
PGT_CODE	Payment Gateway Transaction Code
PTSOFITFR	Points of Title Transfer
PCAT_LINK_TYPE	Product Category Link Type
PROD_GEO	Product Geo Data
PROD_PRICE_COND	Product Price Condition
PROD_PRICE_IN_PARAM	Product Price Input Parameter
PROD_PRICE	Product Price Parent Enum Type
PROD_PROMO_ACTION	Product Promotion Action
PROD_PROMO_COND	Product Promotion Condition
PROD_PROMO_IN_PARAM	Product Promotion Input Parameter
PROD_PROMO	Product Promotion Parent Enum Type
PROD_PROMO_PCAPPL	Product Promotion Product/Category Application Type
PROD_RATING_TYPE	Product Rating Field Type
PROD_REQ_METHOD	Product Requirement Method
PRDS_EMAIL	Product Store Email Notification
PRDS_PAYSVC	Product Store Payment Service Type
QUOTE_SEQMD	Quote Sequence Mode
PTY_RESID_STTS	Residence Status
FINACCT_TRANS_REASON	Service Debit Reasons
SUBSCRIPTION_TYPE	Subscription Level
TAX_FORMS	Tax Forms
TAXABLE_INV_ITM_TY	Taxable Invoice Item Types
KW_THES_REL	Thesaurus Relationship Type
TRACKINGCODE_SRC	Tracking Code Source
WORK_EFF_EXPECT	Work Effort Expectations
WORK_EFF_SCOPE	Work Effort Scope Classifications
WFLOW_ACTIVITY_MODE	Workflow Activity Mode
WFLOW_ACTIVITY_TYPE	Workflow Activity Type
WORKFLOW_DATA_TYPE	Workflow Data Type Enum Type
WORKFLOW_PARAM_MODE	Workflow Formal Parameter Mode
WORKFLOW_GRAPH_CONF	Workflow Graph Conformance Classifications
WFLOW_INSTANTIATION	Workflow Instantiation
WORKFLOW_JOIN_TYPE	Workflow Join Type
WORKFLOW_LOOP_KIND	Workflow Loop Kind
WORKFLOW_SPLIT_TYPE	Workflow Split Type
WORKFLOW_SUB_EXEC	Workflow SubFlow Execution
WORKFLOW_TOOL_TYPE	Workflow Tool Type
WORKFLOW_TRANS_COND	Workflow Transition Condition Type
WORKFLOW_TRANS_LOOP	Workflow Transition Loop Type

GLOBAL_PREFERENCES	
GLOBAL_PREFERENCES	Global preferences

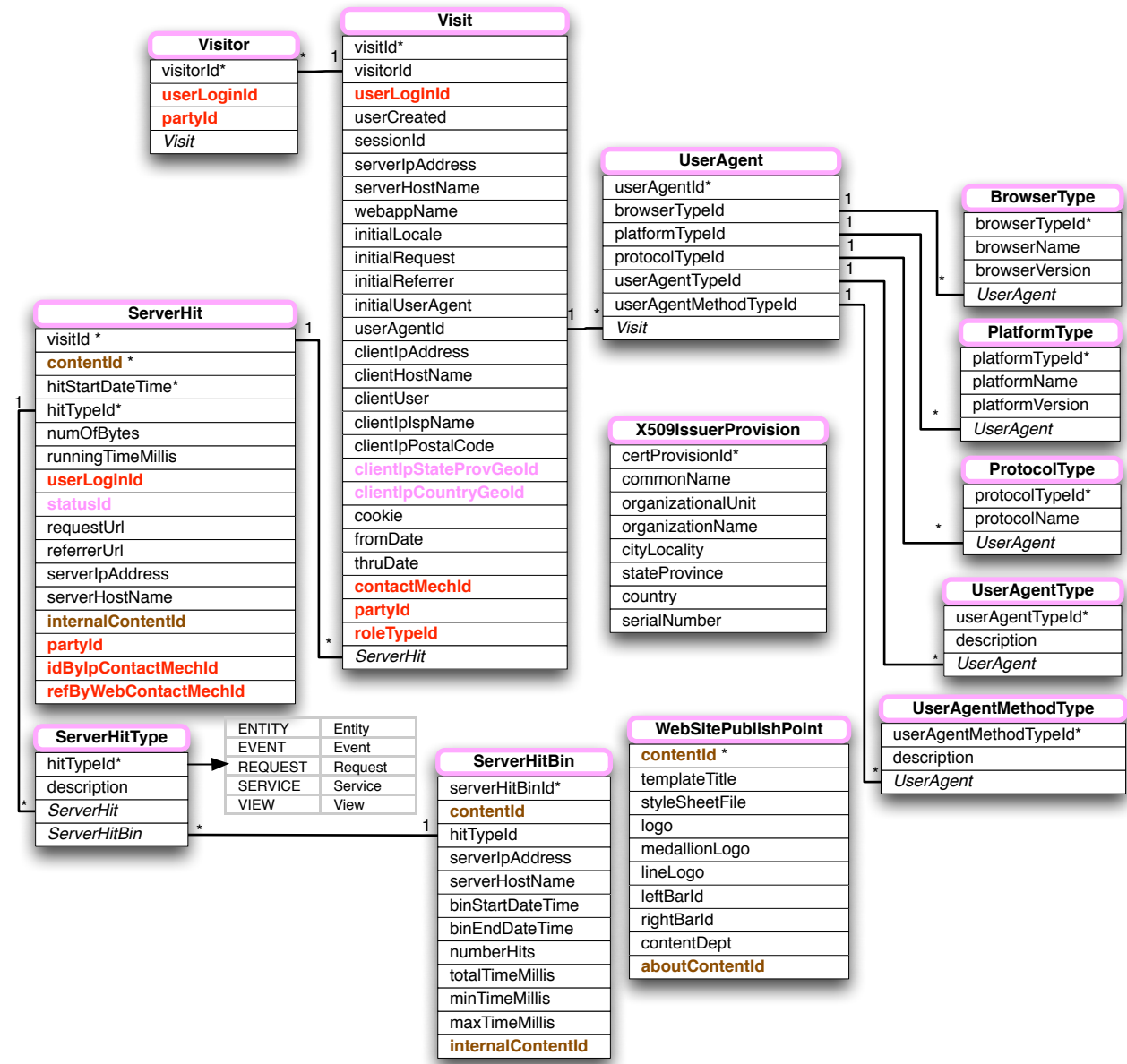
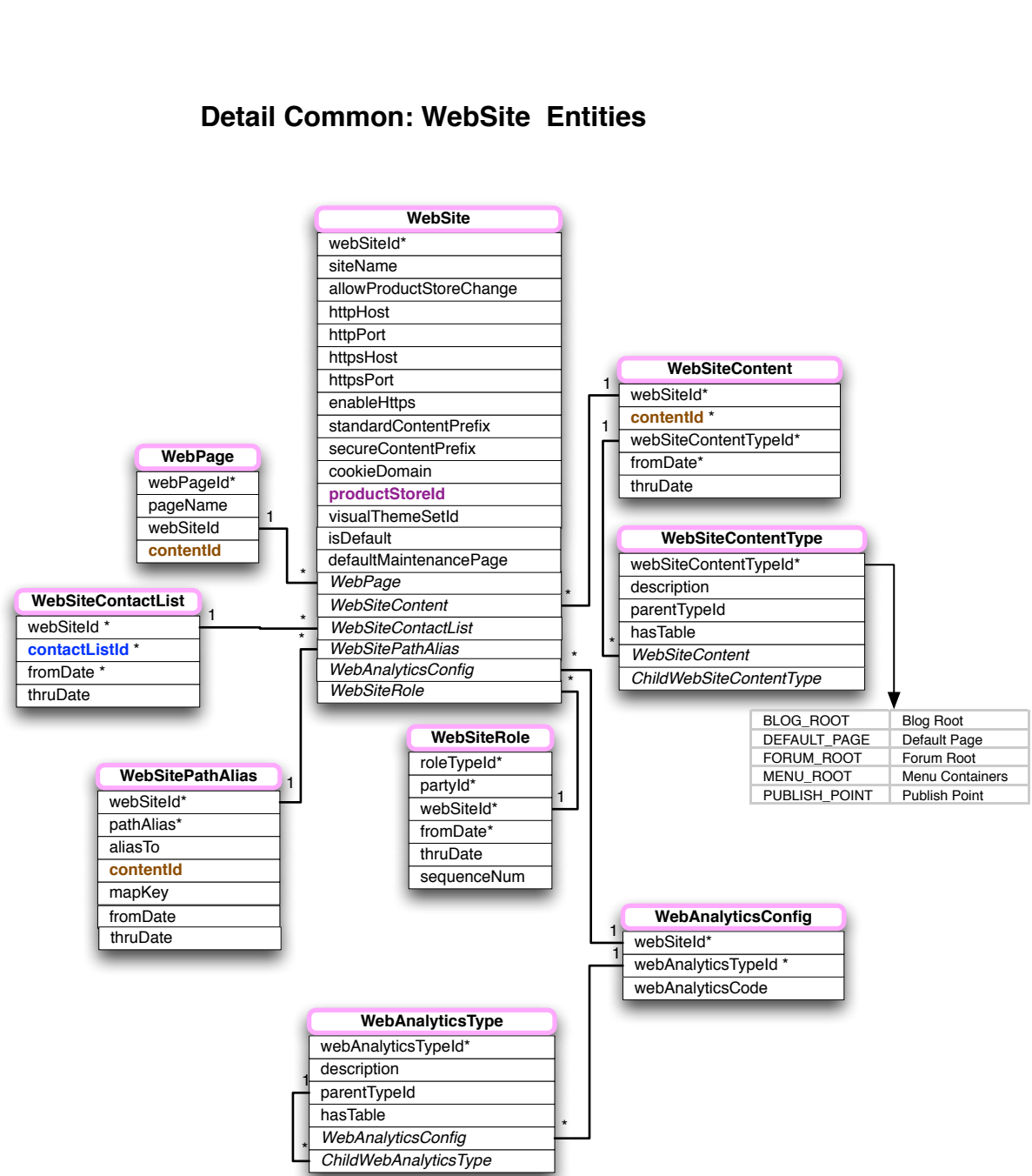
COUNTRY_ADDRESS_FORMAT	
geoid*	
geoAssocTypeld	
requireStateProvinceId	
requirePostalCode	
postalCodeRegex	
hasPostalCodeExt	
requirePostalCodeExt	
addressFormat	

AREA_MEASURE	
AREA_MEASURE	Area
CURRENCY_MEASURE	Currency
DATA_MEASURE	Data Size
DATASPD_MEASURE	Data Speed
ENERGY_MEASURE	Energy
LENGTH_MEASURE	Length
OTHER_MEASURE	Other
TEMP_MEASURE	Temperature
TIME_FREQ_MEASURE	Time/Frequency
VOLUME_DRY_MEASURE	Dry Volume
VOLUME_LIQ_MEASURE	Liquid Volume
WEIGHT_MEASURE	Weight

BOM_FORMULA	
BOM_FORMULA	Formula for calculating material estimates for boms
COST_FORMULA	Formula for calculating costs for tasks
DEPRECIATION_FORMULA	Formula for calculating depreciation for fixed asset
PRICE_FORMULA	Service with formula for calculating the unit price of a product
TASK_FORMULA	Formula for calculating time estimates for tasks

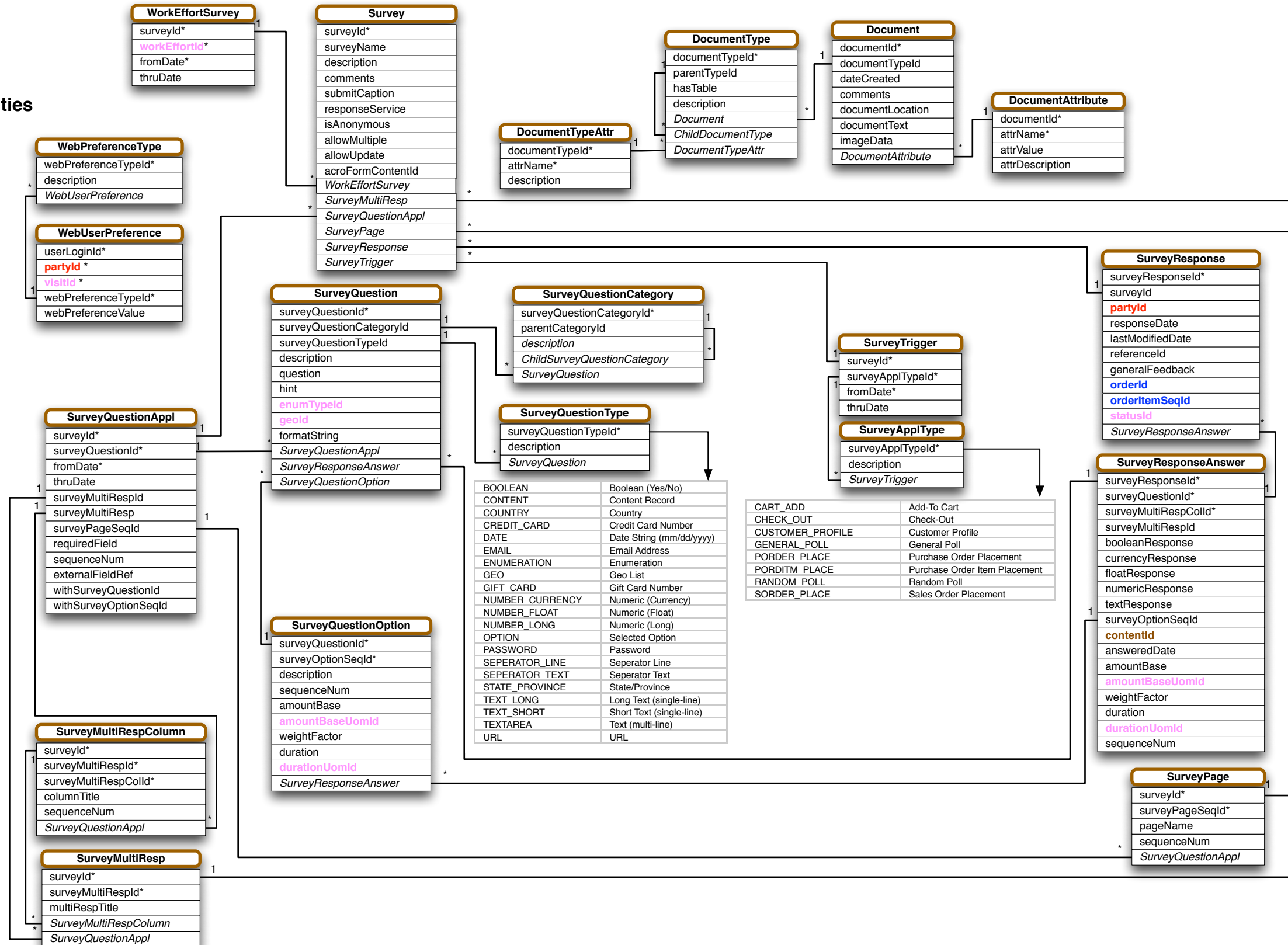
Detail Common: Visit and Server Entities

Detail Common: WebSite Entities



Detail Content: Survey Entities

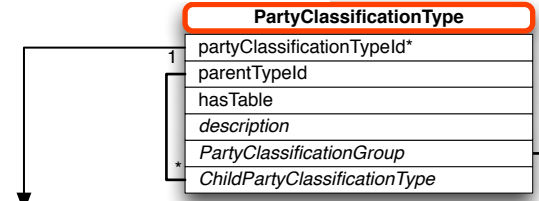
Detail Content: Search Entities





Detail Party: General Entities

AUTOMATED_AGENT	Automated Agent
CORPORATION	Corporation
FAMILY	Family
GOVERNMENT_AGENCY	Government Agency
INFORMAL_GROUP	Informal Group
LEGAL_ORGANIZATION	Legal Organization
PARTY_GROUP	Party Group
PERSON	Person
TEAM	Team

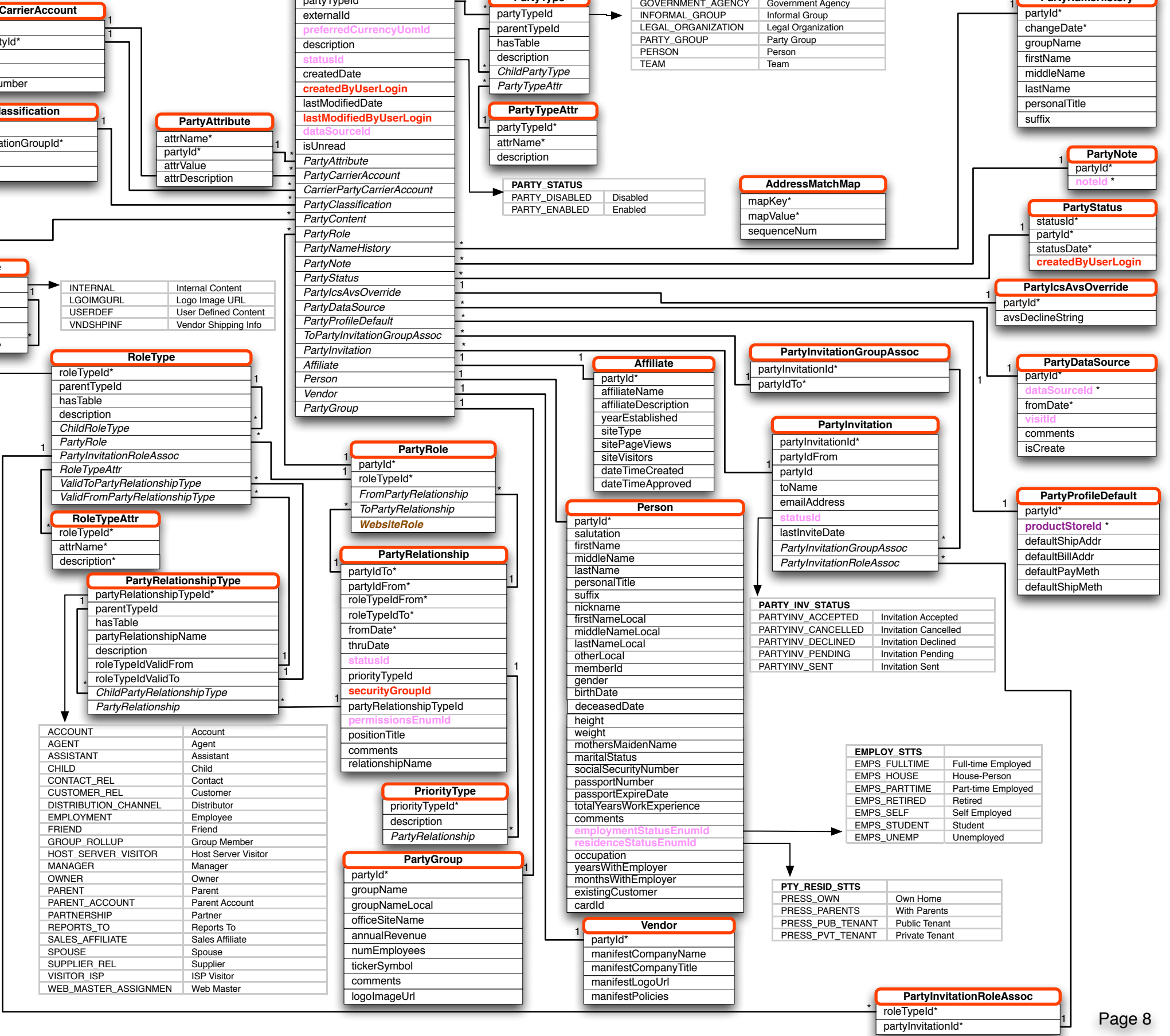


ANNUAL_REVENUE	Annual Revenue
EEOC_CLASSIFICATION	EEOC (Equal Opportunity)
INCOME_CLASSIFICATIO	Income
INDUSTRY_CLASSIFICAT	Industry
MINORITY_CLASSIFICAT	Minority
NUMBER_OF_EMPLOYEES	Number of Employees
ORGANIZATION_CLASSIF	Organization
OWNERSHIP	Ownership
PERSON_CLASSIFICATIO	Person
SIC_CODE	SIC Code
SIZE_CLASSIFICATION	Size
TRADE_CLASSIFICATION	Trade
TRADE_RETAIL_CLASSIF	Retail
TRADE_WHOLE_CLASSIFI	Wholesale
VALUE_RATING	Value Rating

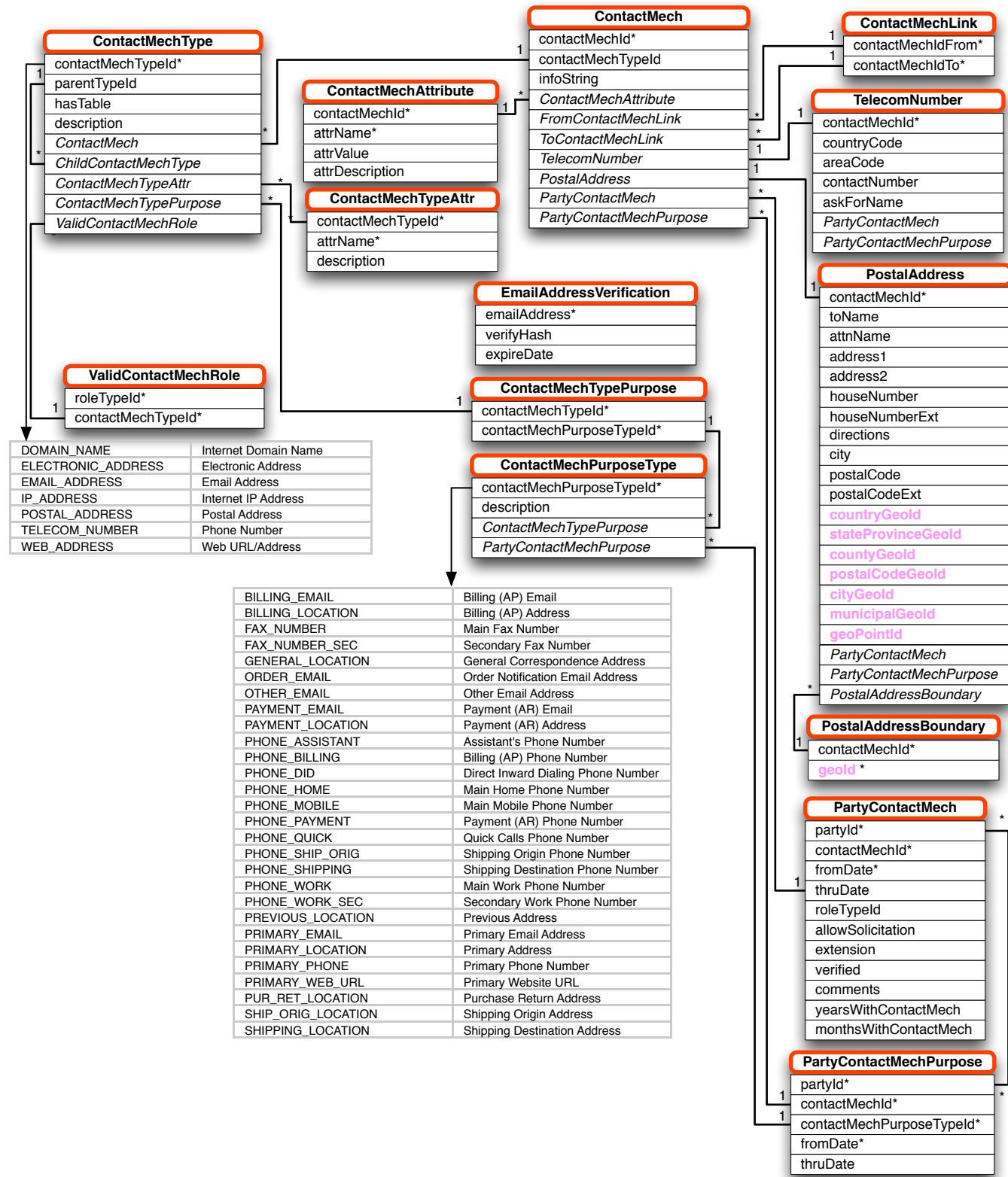
_NA	Not Applicable
ACCOUNT	Account
ADMIN	Administrator
AFFILIATE	Affiliate
AGENT	Agent
ASSOCIATION	Association
AUTOMATED_AGENT_ROLE	Automated Agent
BILL_FROM_VENDOR	Bill-From Vendor
BILL_TO_CUSTOMER	Bill-To Customer
BULK_CUSTOMER	Bulk Customer
BUYER	Buyer
CAL_ATTENDEE	Calendar Attendee
CAL_DELEGATE	Calendar Delegate
CAL_HOST	Calendar Host
CAL_ORGANIZER	Calendar Organizer
CAL_OWNER	Calendar Owner
CALENDAR_ROLE	Calendar
CARRIER	Carrier
CASHIER	Cashier
CLIENT	Client
CLIENT_ANALYST	Client Analyst
CLIENT_BILLING	Client Billing
CLIENT_MANAGER	Client Manager
COMPETITOR	Competitor
CONSUMER	Consumer
CONTACT	Contact
CONTENT	Content Member
CONTENT_ADMIN	Content Administrator
CONTENT_AUTHOR	Content Author
CONTENT_EDITOR	Content Editor
CONTENT_GUEST	Content Guest
CONTENT_PUBLISHER	Content Publisher
CONTENT_USER	Content User
CONTRACTOR	Contractor
CUSTOMER	Customer
DEPARTMENT	Department
DISTRIBUTION_CHANNEL	Distribution Channel
DISTRIBUTOR	Distributor
DIVISION	Division
EMPLOYEE	Employee
END_USER_CUSTOMER	End-User Customer
FAMILY_MEMBER	Family Member
HOSTING_SERVER	Hosting Server
HOUSEHOLD	Household
INTERNAL_ORGANIZATIO	Internal Organization
ISP	ISP
LEAD	Lead
LOGGEDIN	Logged In

LTD_ADMIN	Limited Administrator
MANAGER	Manager
ORDER_CLERK	Order Clerk
ORGANIZATION_ROLE	Organization
ORGANIZATION_UNIT	Organization Unit
OTHER_INTERNAL_ORGAN	Other Internal
OTHER_ORGANIZATION_U	Other Organization Unit
OWNER	Owner
PACKER	Packer
PARENT_ORGANIZATION	Parent Organization
PARTNER	Partner
PERSON_ROLE	Person
PICKER	Picker
PLACING_CUSTOMER	Placing Customer
PROJECT_TEAM	Project Team
PROSPECT	Prospect
PROVIDER_ACCOUNTING	Provider Accounting
PROVIDER_ANALYST	Provider Analyst
PROVIDER_FUNCTIONAL	Provider Func. Impl
PROVIDER_MANAGER	Provider Manager
PROVIDER_TESTER	Provider Tester
PROVIDER_VALIDATOR	Provider Validator
RECEIVER	Receiver
REFERRER	Referrer
REGULATORY_AGENCY	Regulatory Agency
REQ_MANAGER	Request Manager
REQ_REQUESTER	Requesting Party
REQ_TAKER	Request Taker
SALES_REP	Sales Representative
SHAREHOLDER	Shareholder
SHIP_FROM_VENDOR	Ship-From Vendor
SHIP_TO_CUSTOMER	Ship-To Customer
SHIPMENT_CLERK	Shipment Clerk
SPONSOR	Sponsor
SPOUSE	Spouse
STOCKER	Stocker
SUBSCRIBER	Subscriber
SUBSIDIARY	Subsidiary
SUPPLIER	Supplier
SUPPLIER_AGENT	Supplier Agent
TAX_AUTHORITY	Tax Authority
UNION	Union
VENDOR	Vendor
VISITOR	Visitor
WEB_MASTER	Web Master
WF_OWNER	Workflow Owner
WORKER	Worker
WORKFLOW_ROLE	Workflow

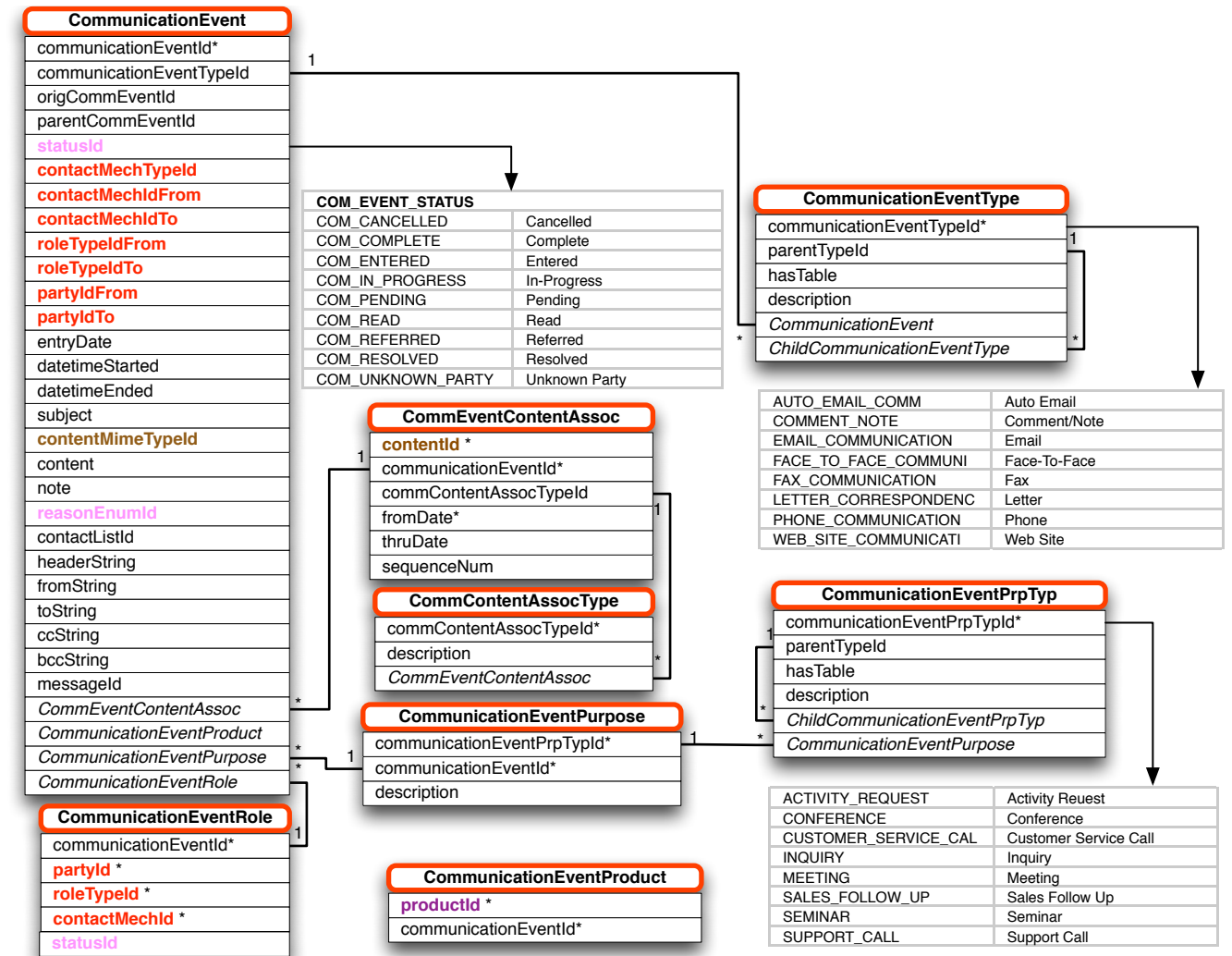
ACCOUNT	Account
AGENT	Agent
ASSISTANT	Assistant
CHILD	Child
CONTACT_REL	Contact
CUSTOMER_REL	Customer
DISTRIBUTION_CHANNEL	Distributor
EMPLOYMENT	Employee
FRIEND	Friend
GROUP_ROLLUP	Group Member
HOST_SERVER_VISITOR	Host Server Visitor
MANAGER	Manager
OWNER	Owner
PARENT	Parent
PARENT_ACCOUNT	Parent Account
PARTNERSHIP	Partner
REPORTS_TO	Reports To
SALES_AFFILIATE	Sales Affiliate
SPOUSE	Spouse
SUPPLIER_REL	Supplier
VISITOR_ISP	ISP Visitor
WEB_MASTER_ASSIGNMEN	Web Master



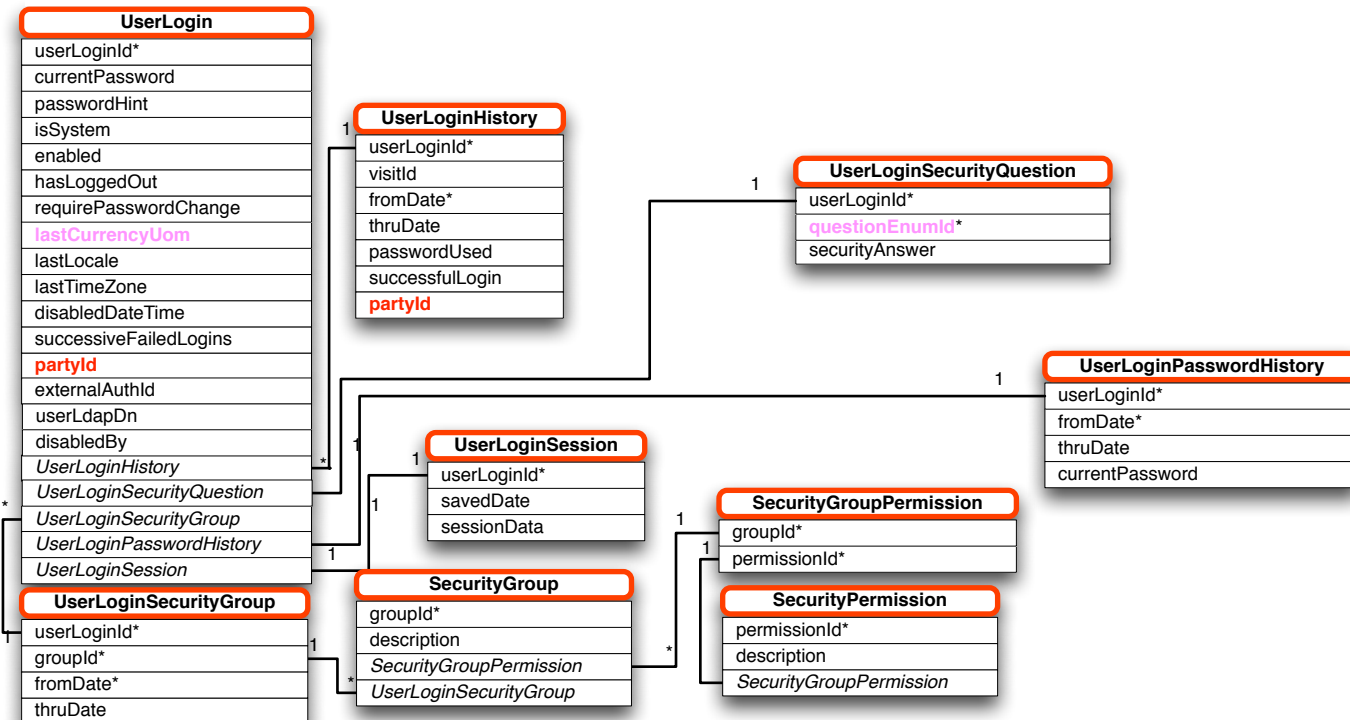
Detail Party: Contact Entities



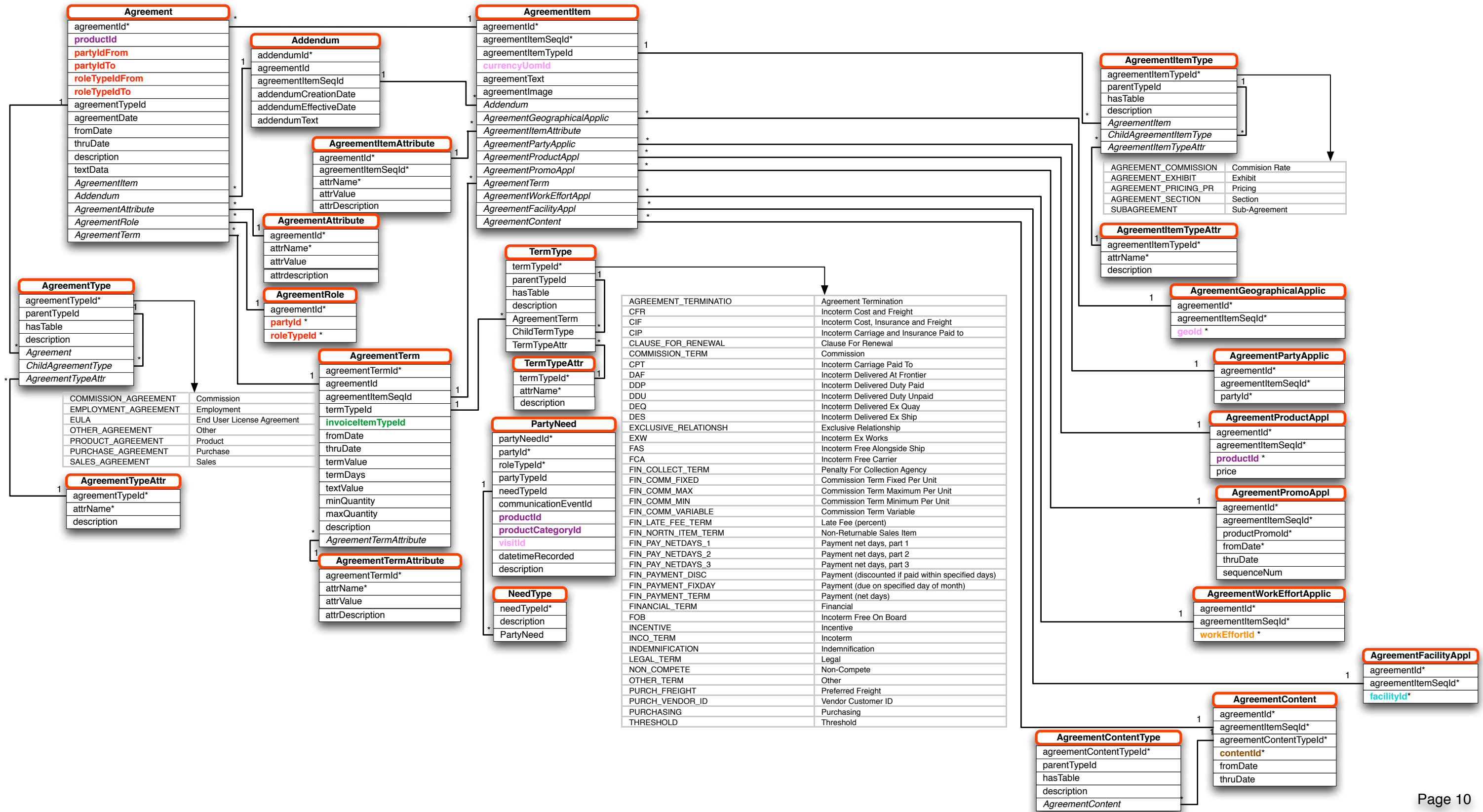
Detail Party: Communication Entities

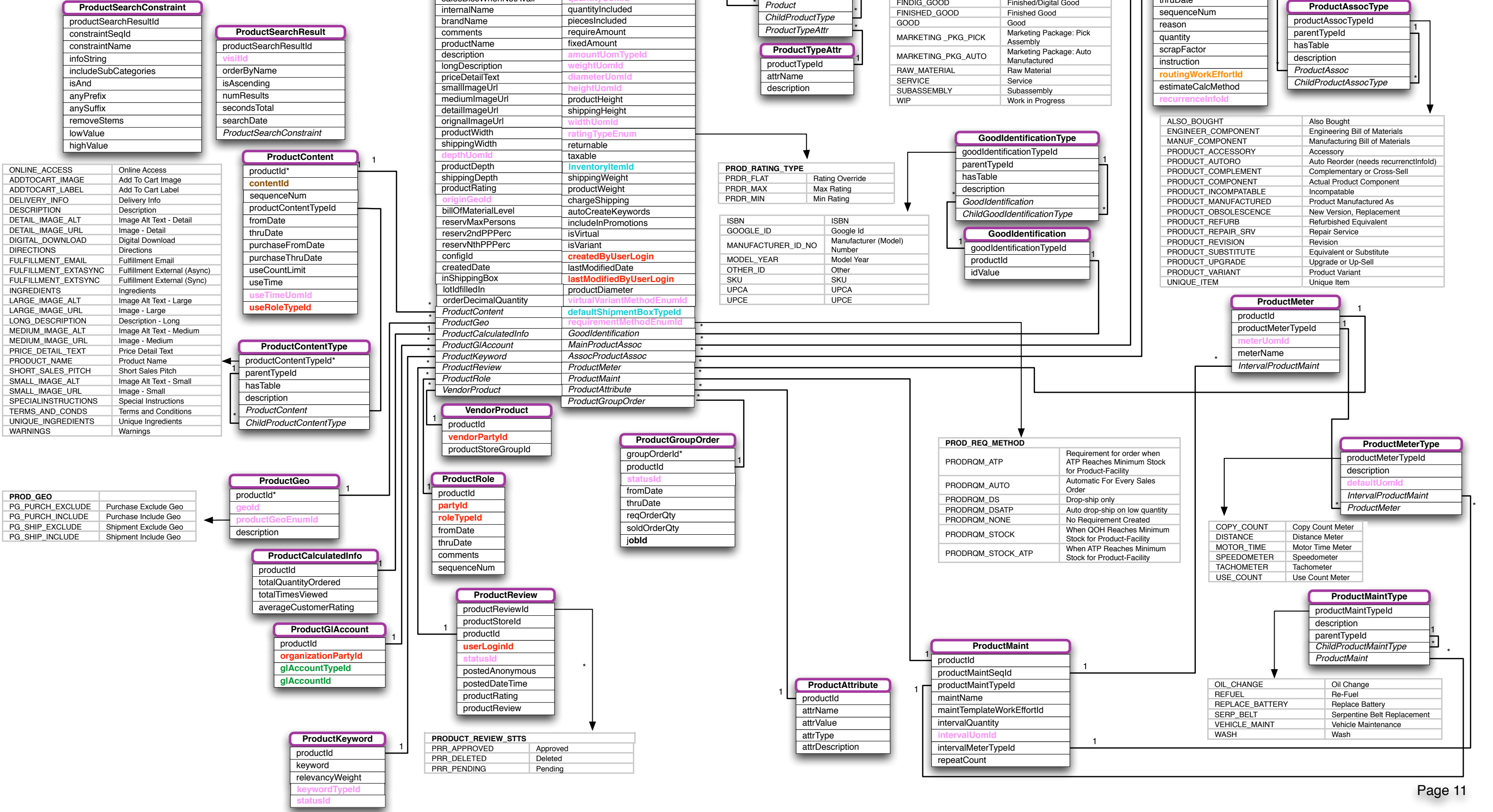


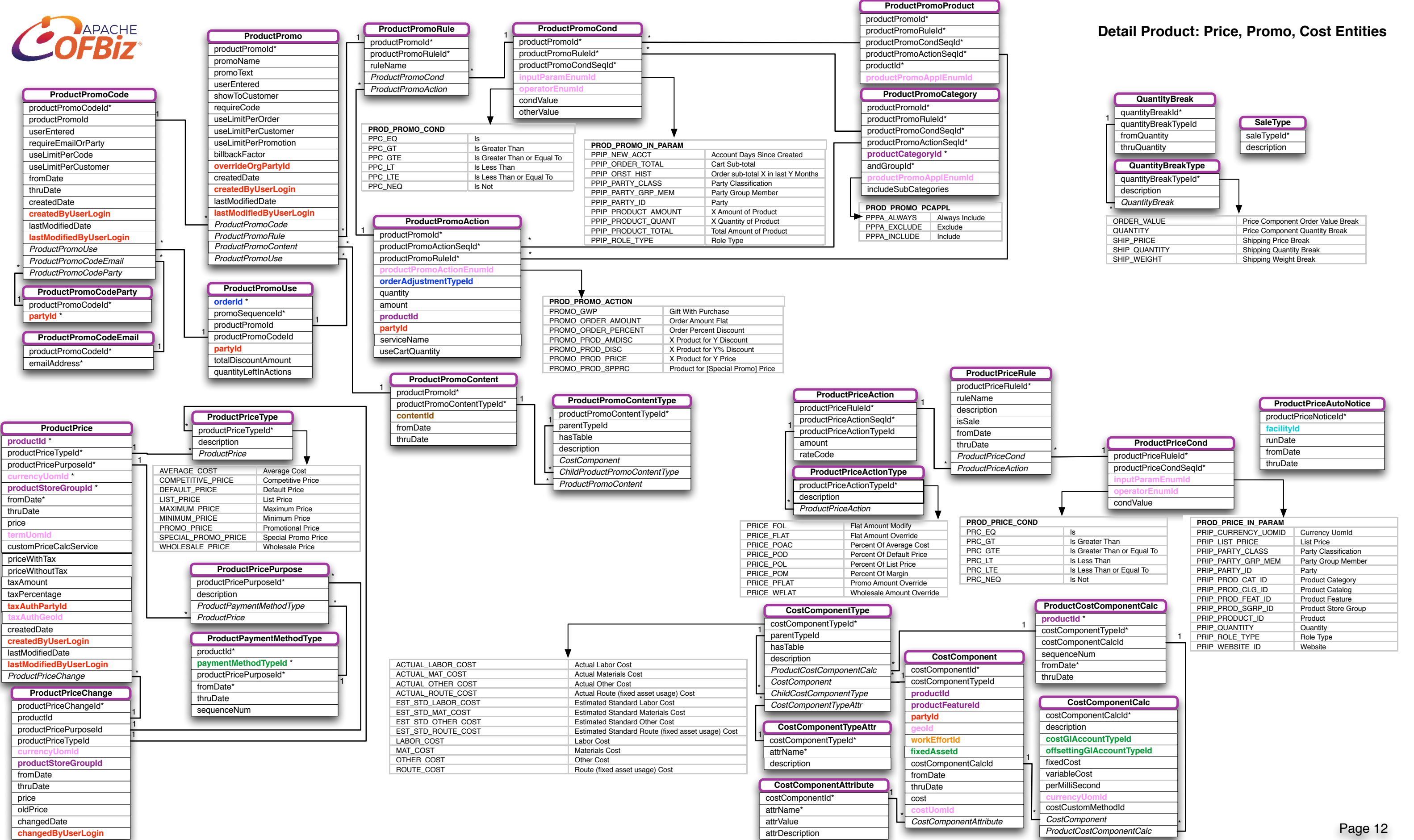
Detail Party: User Login, Security, and Permissions Entities



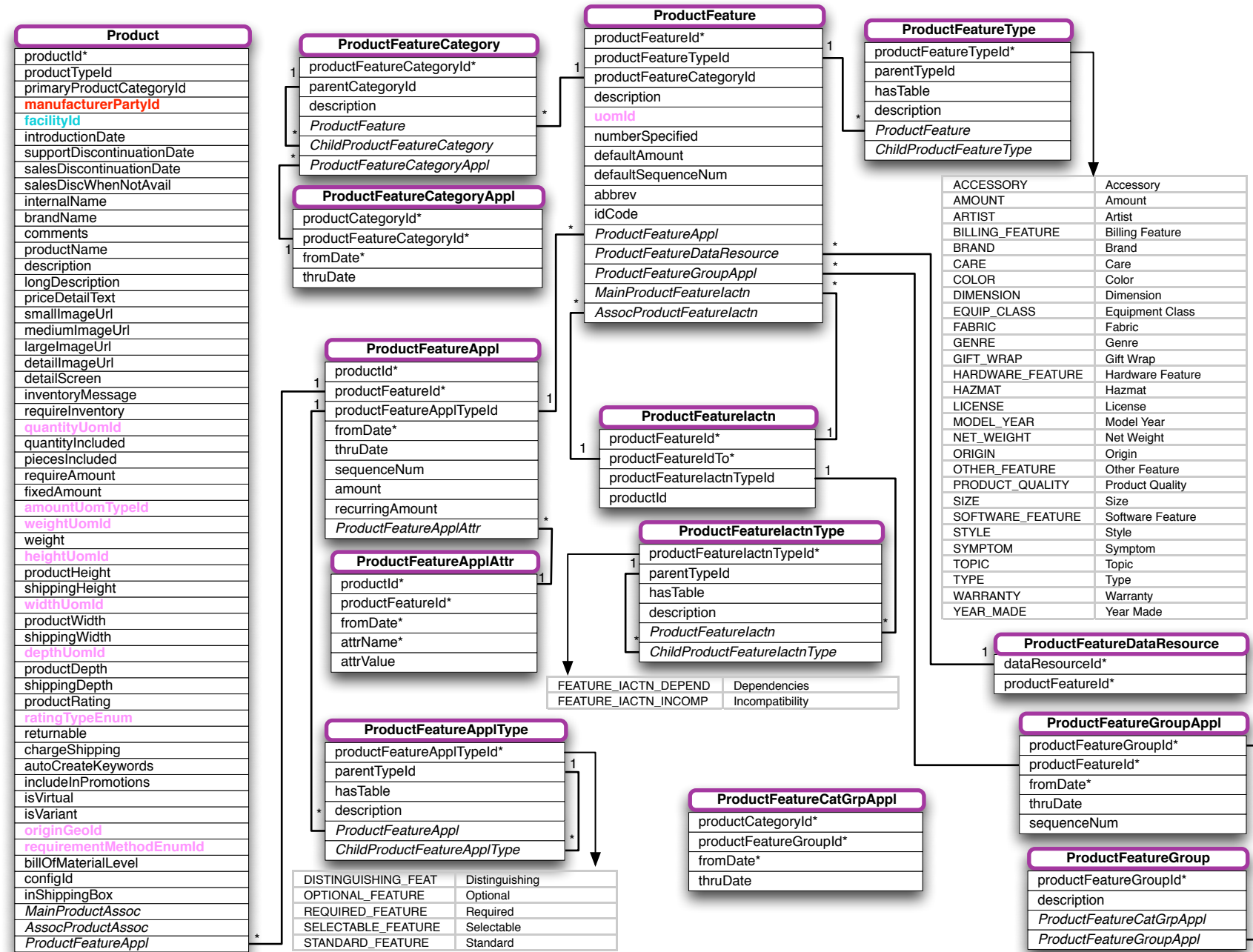
Detail Party: Agreement Entities

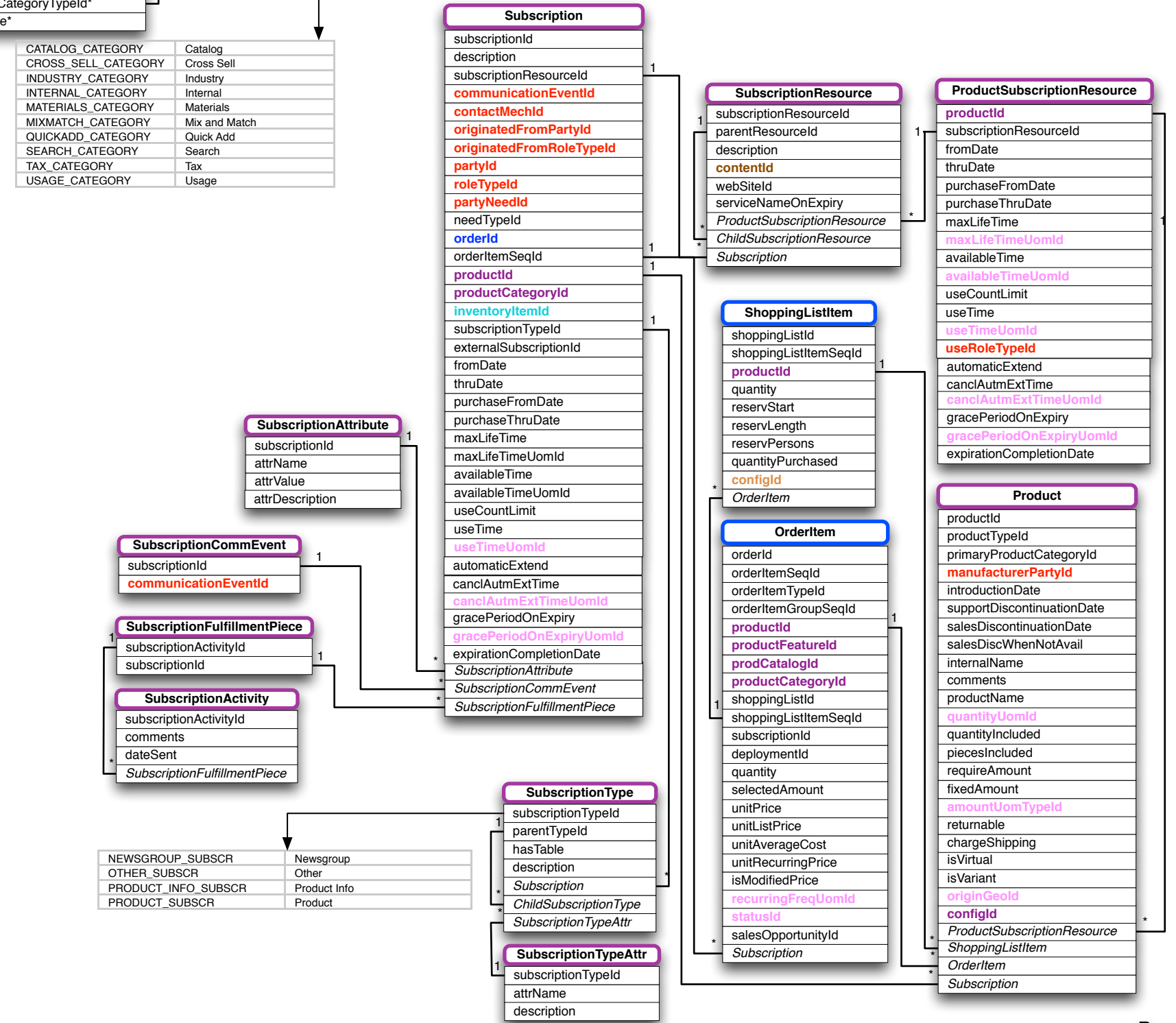
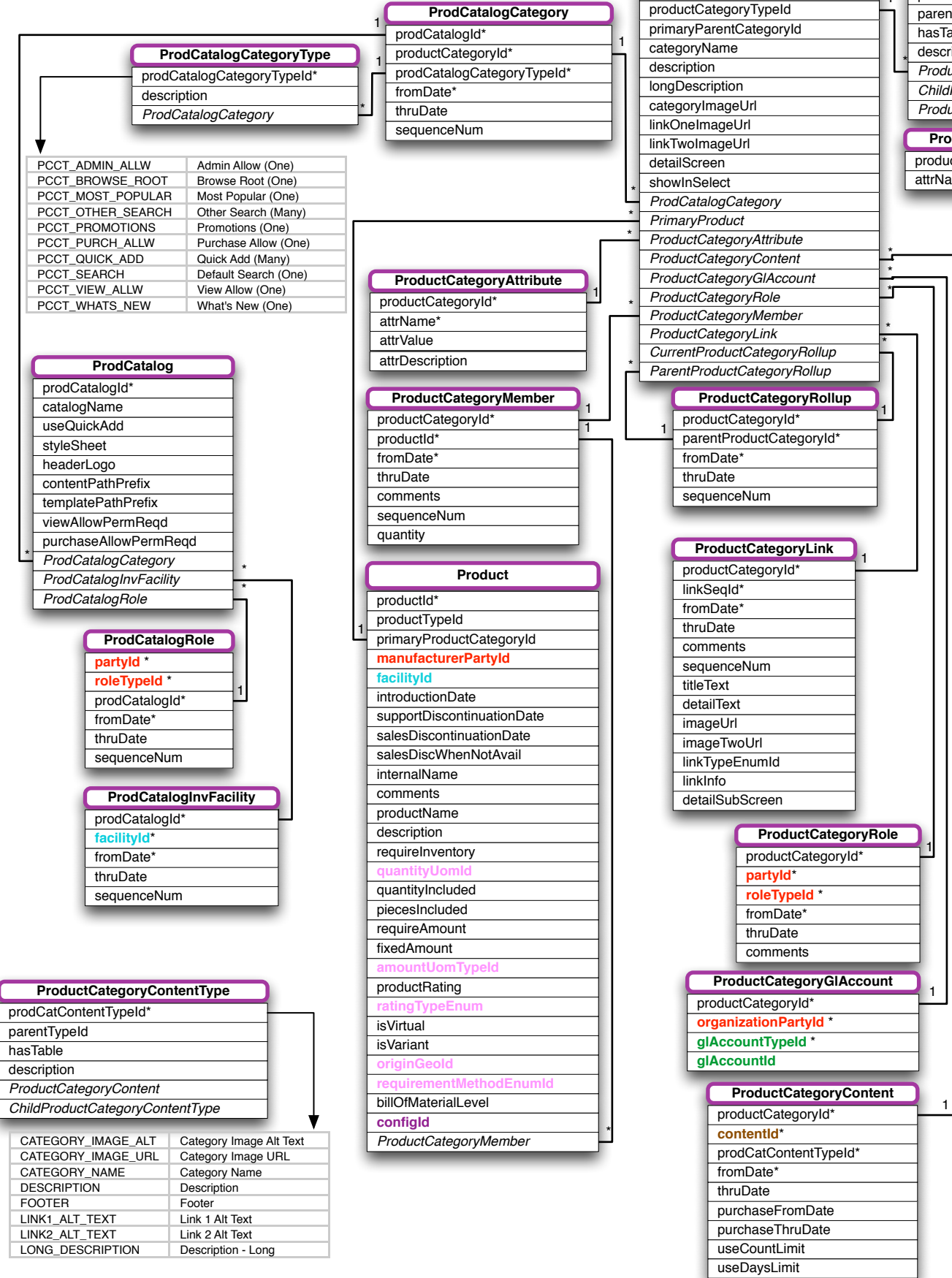


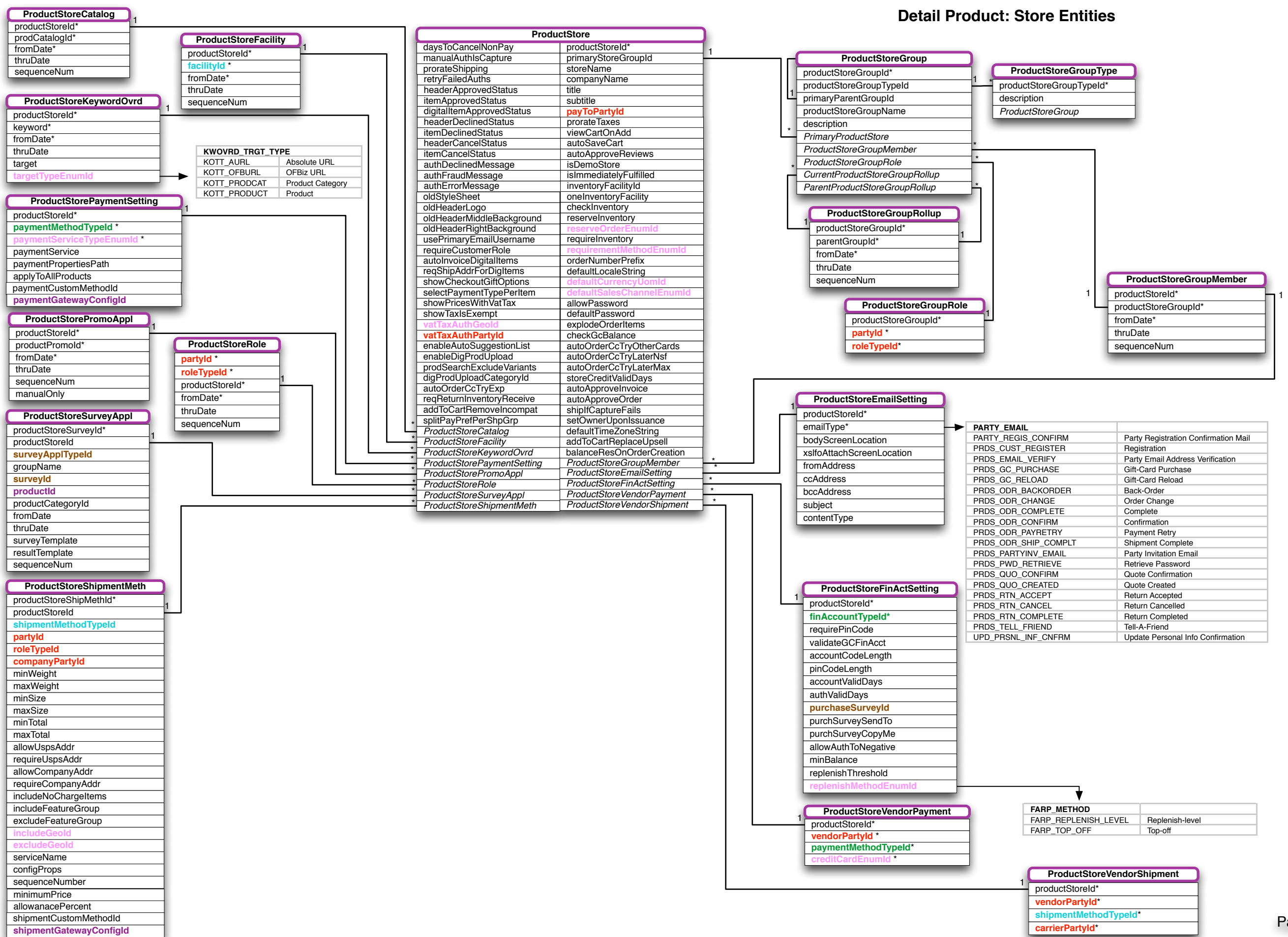




Detail Product: Feature Entities







PARTY_EMAIL	
PARTY_REGIS_CONFIRM	Party Registration Confirmation Mail
PRDS_CUST_REGISTER	Registration
PRDS_EMAIL_VERIFY	Party Email Address Verification
PRDS_GC_PURCHASE	Gift-Card Purchase
PRDS_GC_RELOAD	Gift-Card Reload
PRDS_ODR_BACKORDER	Back-Order
PRDS_ODR_CHANGE	Order Change
PRDS_ODR_COMPLETE	Complete
PRDS_ODR_CONFIRM	Confirmation
PRDS_ODR_PAYRETRY	Payment Retry
PRDS_ODR_SHIP_COMPLT	Shipment Complete
PRDS_PARTYINV_EMAIL	Party Invitation Email
PRDS_PWD_RETRIEVE	Retrieve Password
PRDS_QUO_CONFIRM	Quote Confirmation
PRDS_QUO_CREATED	Quote Created
PRDS_RTN_ACCEPT	Return Accepted
PRDS_RTN_CANCEL	Return Cancelled
PRDS_RTN_COMPLETE	Return Completed
PRDS_TELL_FRIEND	Tell-A-Friend
UPD_PRSNL_INF_CNFRM	Update Personal Info Confirmation

FARP_METHOD	
FARP_REPLENISH_LEVEL	Replenish-level
FARP_TOP_OFF	Top-off

Manufacturing Entities

WorkEffort
workEffortId*
workEffortTypeld
currentStatusId
lastStatusUpdate
workEffortPurposeTypeld
workEffortParentId
workflowPackageld
workflowPackageVersion
workflowProcessId
workflowProcessVersion
workflowActivityId
scopeEnumId
priority
percentComplete
workEffortName
showAsEnumId
sendNotificationEmail
description
estimatedStartDate
estimatedCompletionDate
actualStartDate
actualCompletionDate
estimatedMilliSeconds
estimatedSetupMillis
estimateCalcMethod
actualMilliSeconds
actualSetupMillis
totalMilliSecondsAllowed
totalMoneyAllowed
moneyUomid
specialTerms
timeTransparency
universalId
sourceReferenceld
fixedAssetId
facilityId
infoUrl
recurrenceInfold
runtimeDataId
noteld
serviceLoaderName
quantityToProduce
quantityProduced
quantityRejected
accommodationMapId
accommodationSpotId
revisionNumber

MrpEvent
mrpld*
productId*
eventDate*
mrpEventTypeld*
facilityId
quantity
eventName
isLate

MrpEventType
mrpEventTypeld*
description
MrpEvent

TechDataCalendar
calendarId*
description
calendarWeekId
TechDataCalendarExcDay
TechDataCalendarExcWeek

TechDataCalendarExcDay
calendarId*
exceptionDateStartTime*
exceptionCapacity
usedCapacity
description

TechDataCalendarWeek
calendarWeekId*
description
mondayStartTime
mondayCapacity
tuesdayStartTime
tuesdayCapacity
wednesdayStartTime
wednesdayCapacity
thursdayStartTime
thursdayCapacity
fridayStartTime
fridayCapacity
saturdayStartTime
saturdayCapacity
sundayStartTime
sundayCapacity
TechDataCalendar
TechDataCalendarExcWeek

TechDataCalendarExcWeek
calendarId*
exceptionDateStart*
calendarWeekId
description

ERROR	Error
INITIAL_QOH	Initial QOH
MANUF_ORDER_RECIP	Manufacturing Order receipt
MANUF_ORDER_REQ	Manufacturing Order requirement
MRP_REQUIREMENT	Mrp requirement
PROD_REQ_RECIP	Product Requirement Receipt
PROP_MANUF_O_RECIP	Proposed Manufacturing Order receipt
PROP_PUR_O_RECIP	Proposed Purchase Order receipt
PUR_ORDER_RECIP	Purchase Order receipt
SALES_ORDER_SHIP	Sales order shipment

Detail Facility: General Entities

FacilityType
facilityTypeld*
parentTypeld
hasTable
description
Facility
ChildFacilityType
FacilityTypeAttr

FacilityTypeAttr
facilityTypeld*
attrName*
description

FacilityCarrierShipment
facilityId*
partyId*
roleTypeld*
shipmentMethodTypeld*

FacilityContactMech
facilityId*
contactMechId*
fromDate*
thruDate
extension
comments

FacilityContactMechPurpose
facilityId*
contactMechId*
contactMechPurposeTypeld*
fromDate*
thruDate

BUILDING	Building
CALL_CENTER	Call Center
FLOOR	Floor
OFFICE	Office
PLANT	Plant
RETAIL_STORE	Retail Store
ROOM	Room
WAREHOUSE	Warehouse

Facility
facilityId*
parentFacilityId
facilityTypeld
ownerPartyId
defaultInventoryItemTypeld
facilityName
primaryFacilityGroupId
squareFootage
facilitySize
defaultDaysToShip
openedDate
closedDate
description
defaultWeightUomid
defaultDimensionUomid
facilitySizeUomid
FacilityGroupMember
Container
FacilityCarrierShipment
FacilityContactMech
FacilityContactMechPurpose
ProductFacility
FacilityLocation
FacilityParty
FacilityContent
FacilityAttribute

Container
containerId*
containerTypeld
facilityId
description

ContainerType
containerTypeld*
description
Container

FacilityParty
facilityId*
partyId*
roleTypeld*
fromDate
thruDate

FacilityContent
facilityId*
contentId*
fromDate
thruDate

FacilityAttribute
facilityId*
attrName*
attrValue
attrDescription

ProductFacility
productId*
facilityId*
minimumStock
reorderQuantity
daysToShip
lastInventoryCount

ProductFacilityLocation
productId*
facilityId*
locationSeqId*
minimumStock
moveQuantity

FacilityLocation
facilityId*
locationSeqId*
locationTypeEnumId
areald
aisleId
sectionId
levelId
positionId
geoPointId
ProductFacilityLocation

Detail Product: Configuration Entities

ProductConfig
productId*
configItemId*
sequenceNum*
fromDate*
description
longDescription
configTypeld
defaultConfigOptionId
thruDate
isMandatory

ProductConfigProduct
configItemId*
configOptionId*
productId*
quantity
sequenceNum

ProductConfigStats
configId*
productId*
numOfConfs
configTypeld

ProductConfigItem
configItemId*
configItemTypeld
sequenceNum
configItemName
description
longDescription
imageUrl
ProdConfItemContent
ConfigItemProductConfig
ConfigItemProductConfigConfig
ConfigItemProductConfigOption
ConfigItemProductConfigOptionIactn
ConfigItemToProductConfigOptionIactn
ConfigItemProductConfigProduct

ProductManufacturingRule
ruleId*
productId
productIdFor
productIdIn
ruleSeqId
productIdInSubst
productFeature
ruleOperator
quantity
description
thruDate

ProductConfigOptionIactn
configItemId*
configItemIdTo*
configOptionId*
configOptionIdTo*
sequenceNum*
configIactnTypeld
description

ProdConfItemContent
configItemId*
contentId*
confItemContentTypeld*
fromDate*
thruDate

ProdConfItemContentType
confItemContentTypeld*
parentTypeld
hasTable
description
ProdConfItemContent
ChildProdConfItemContentType

DESCRIPTION	Description
IMAGE_URL	Image
INSTRUCTIONS	Instructions
LONG_DESCRIPTION	Description - Long

ProductConfigConfig
configId*
configItemId*
sequenceNum*
configOptionId*
description

ProductConfigOption
configItemId*
configOptionId*
configOptionName
description
sequenceNum
ConfigOptionProductConfigConfig
ConfigOptionProductConfigOptionIactn
ConfigOptionToProductConfigOptionIactn
ConfigOptionProductConfigProduct

FacilityGroup
facilityGroupId*
facilityGroupTypeld
primaryParentGroupId
facilityGroupName
description
Facility
FacilityGroupMember
FacilityGroupRole
CurrentFacilityGroupRollup
ParentFacilityGroupRollup

FacilityGroupRollup
facilityGroupId*
parentFacilityGroupId*
fromDate*
thruDate
sequenceNum

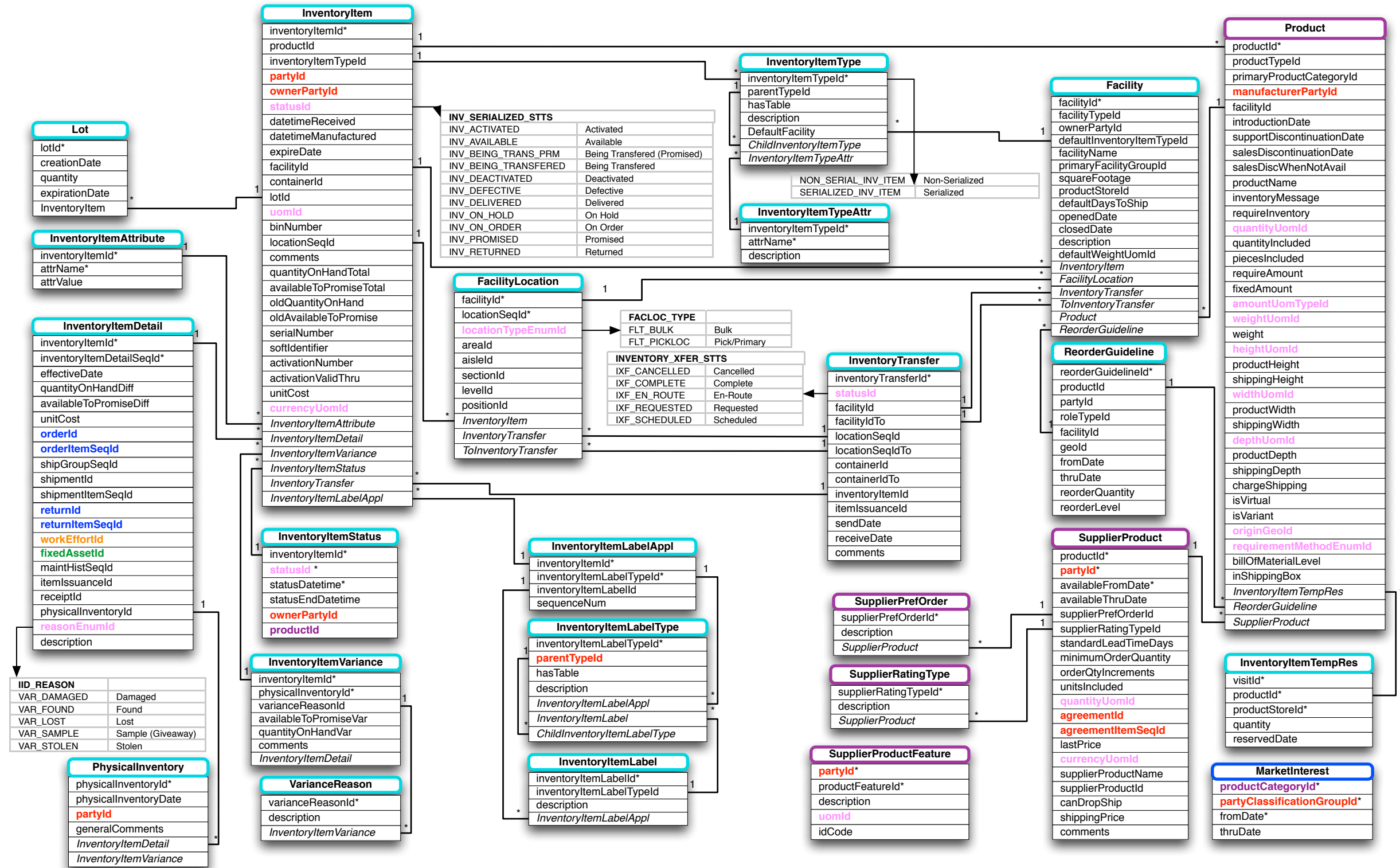
FacilityGroupRole
facilityGroupId*
partyId*
roleTypeld*

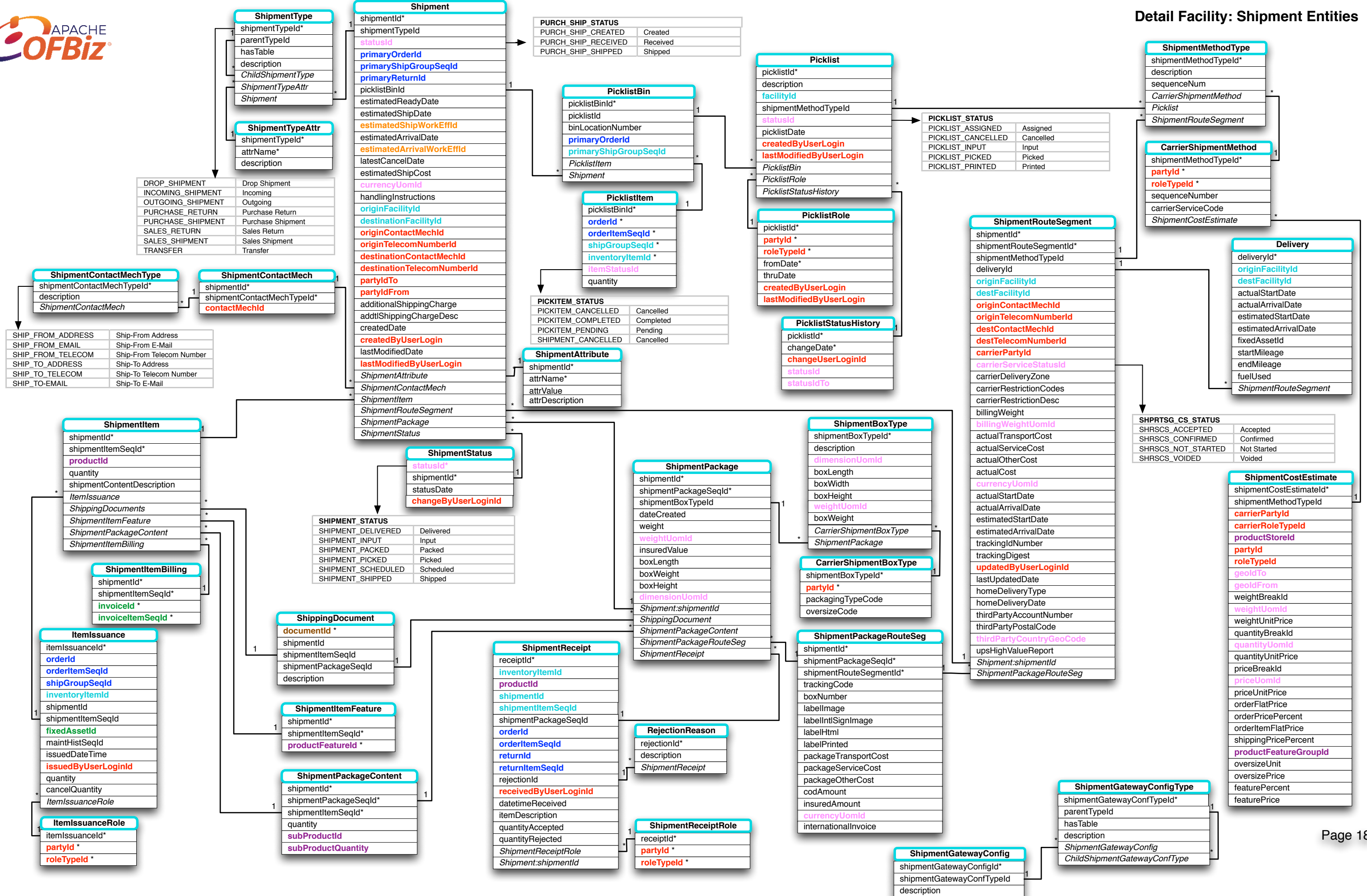
FacilityGroupMember
facilityId*
facilityGroupId*
fromDate*
thruDate
sequenceNum

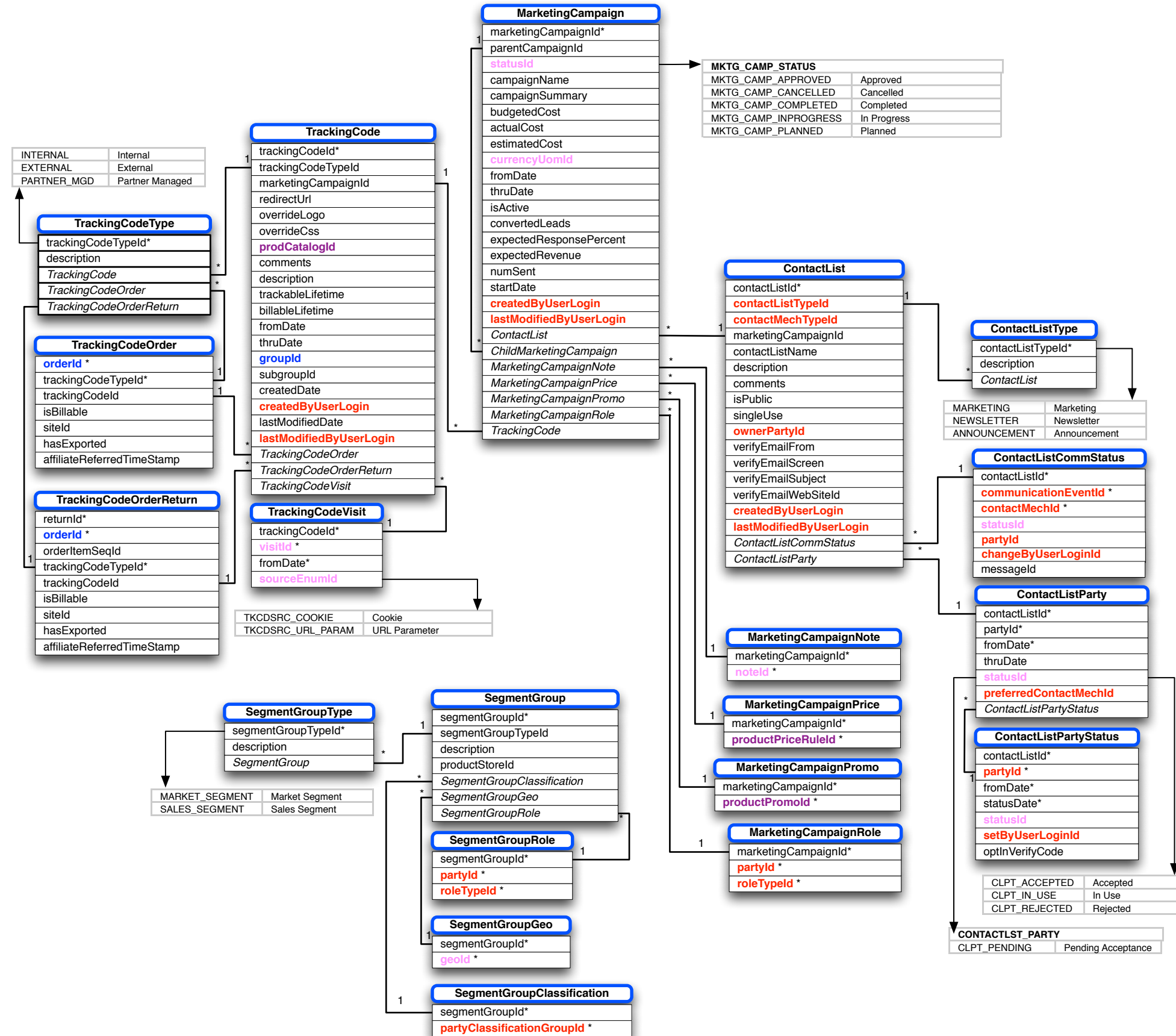
FacilityGroupType
facilityGroupTypeld*
description
FacilityGroup

MGMT_STRUCTURE	Management Structure
PRICING_GROUP	Pricing Group

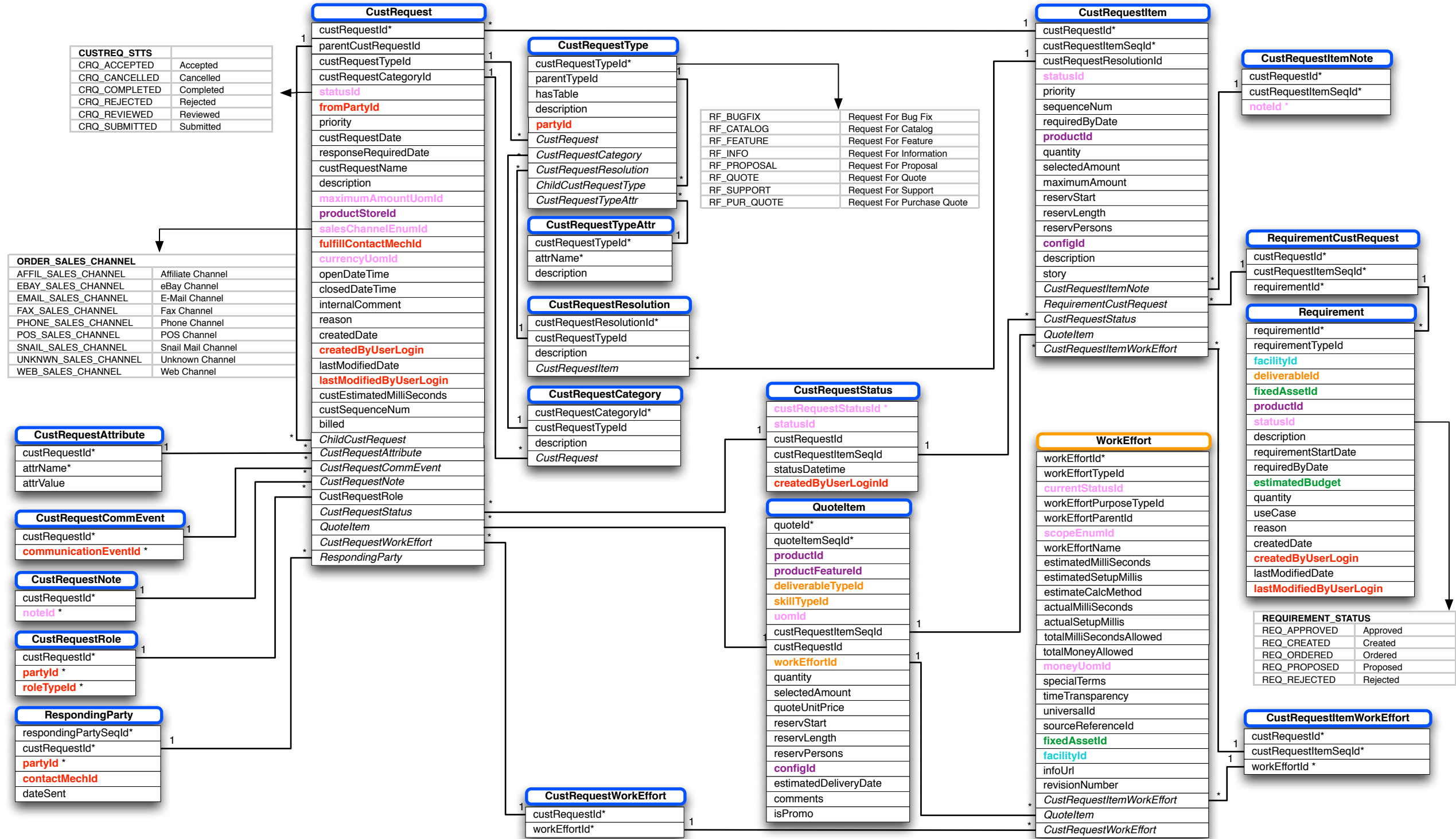
Detail Facility/Product: Inventory and Product Supplier Entities



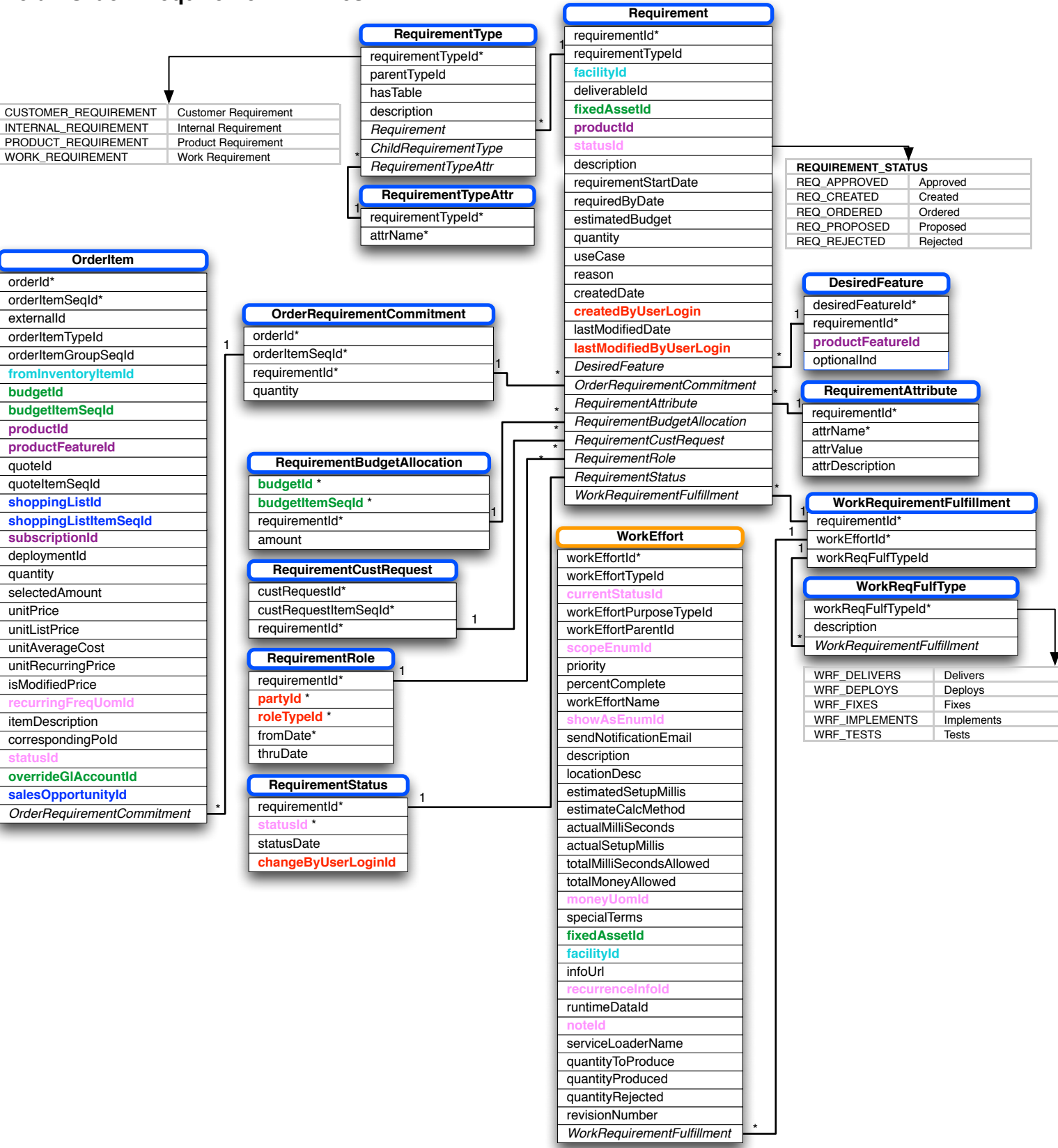




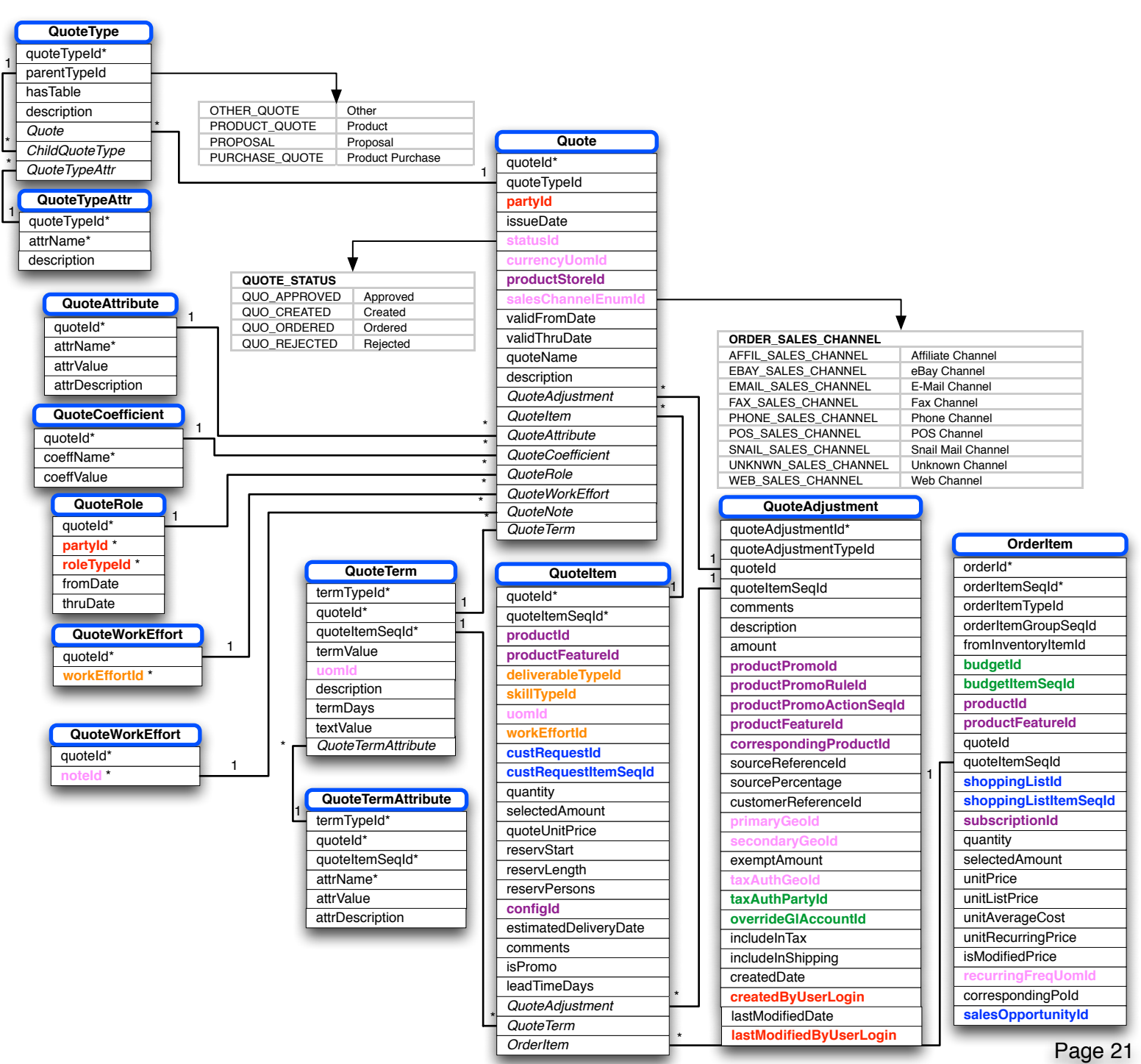
Detail Order: Request Entities



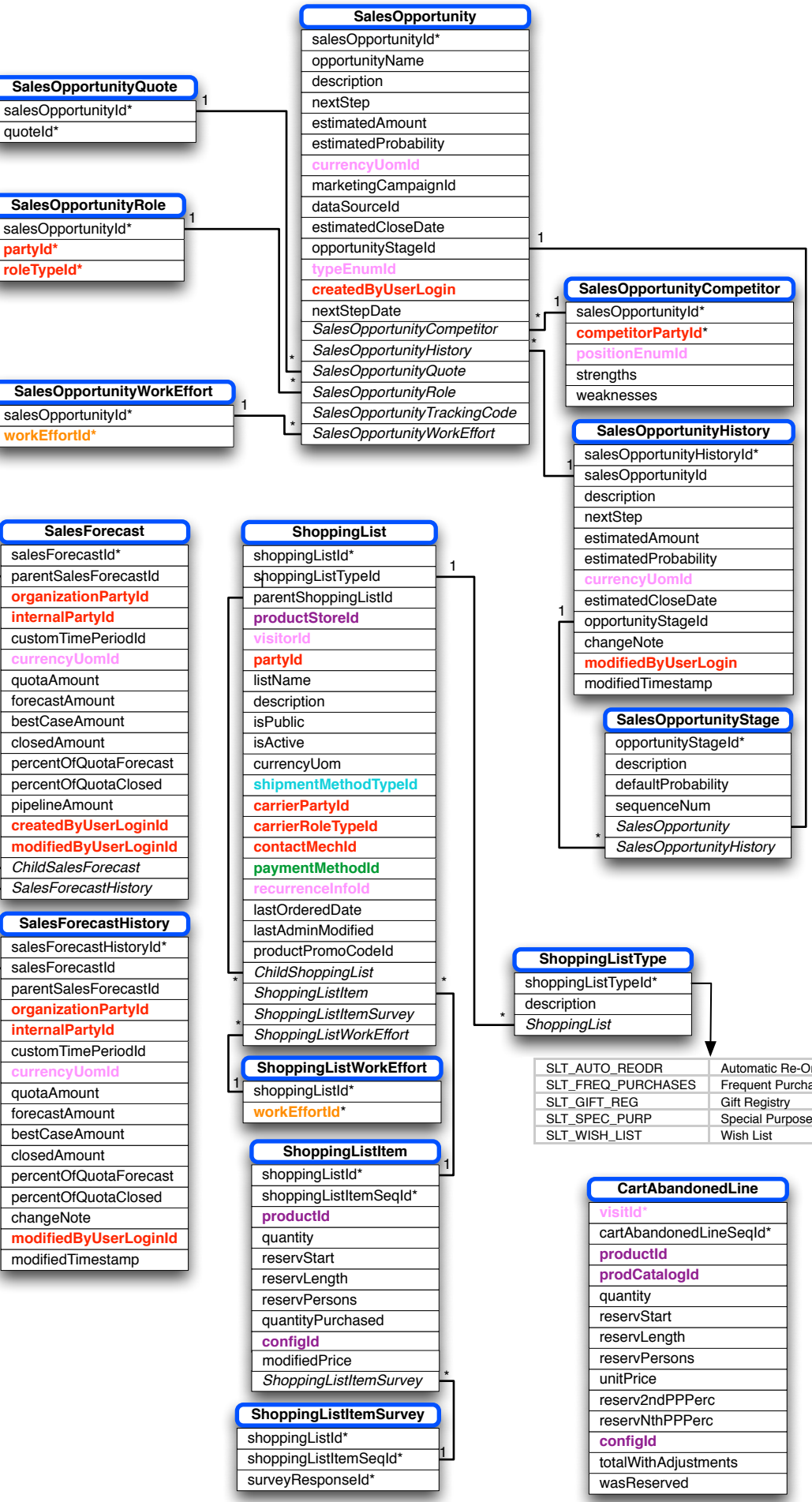
Detail Order: Requirement Entities



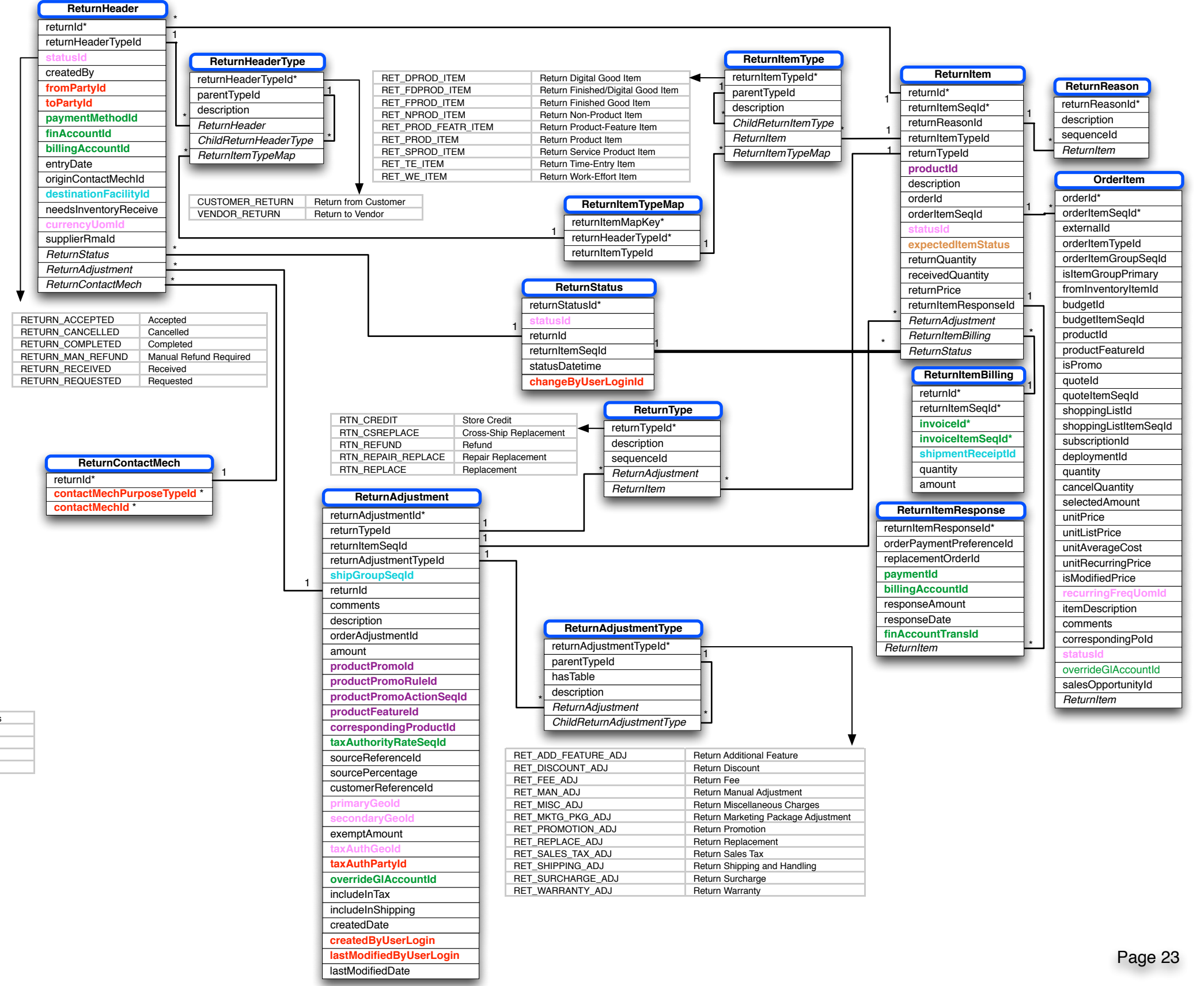
Detail Order: Quote Entities



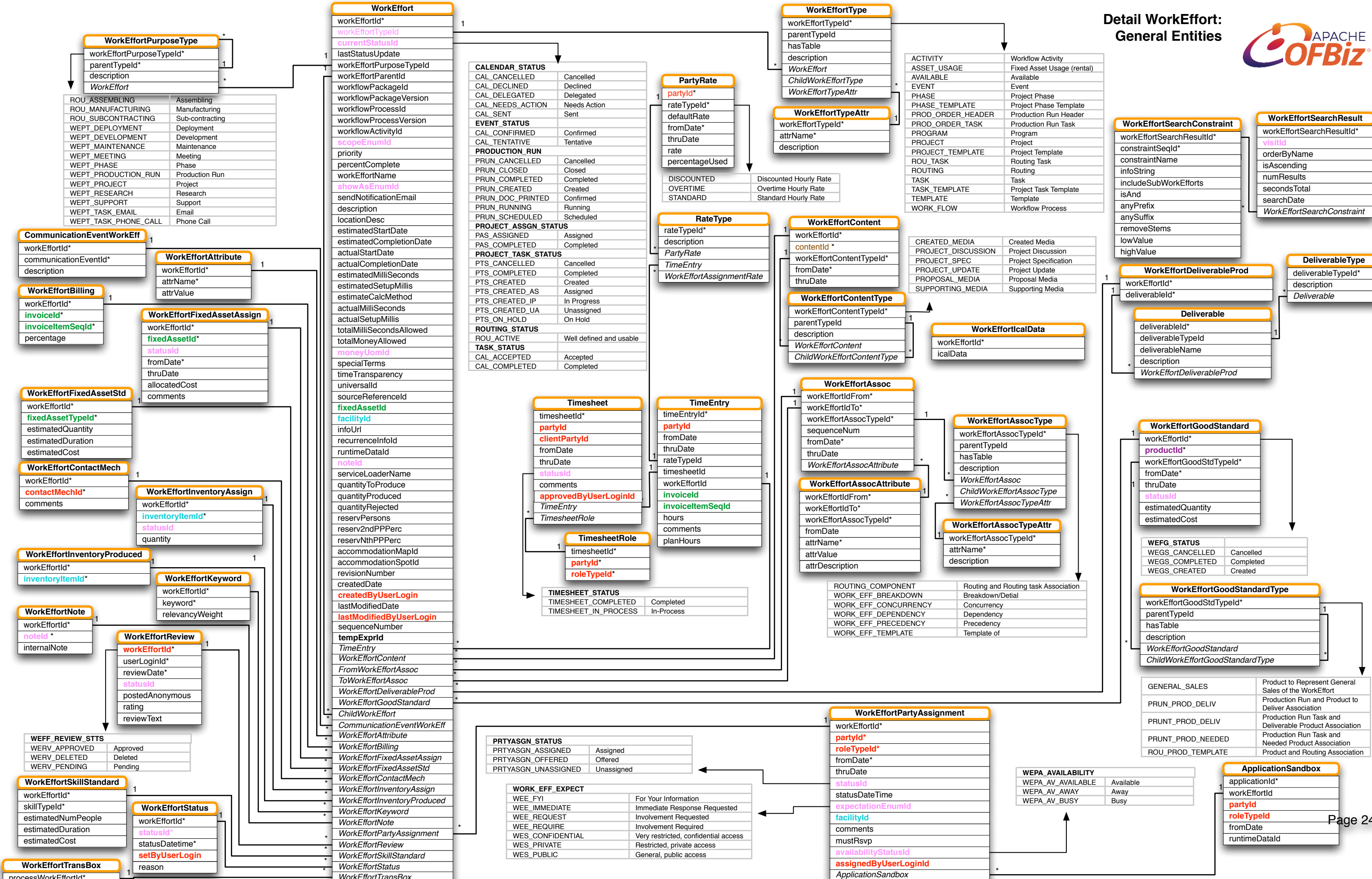
Detail Order: Shopping List, Opportunity Entities

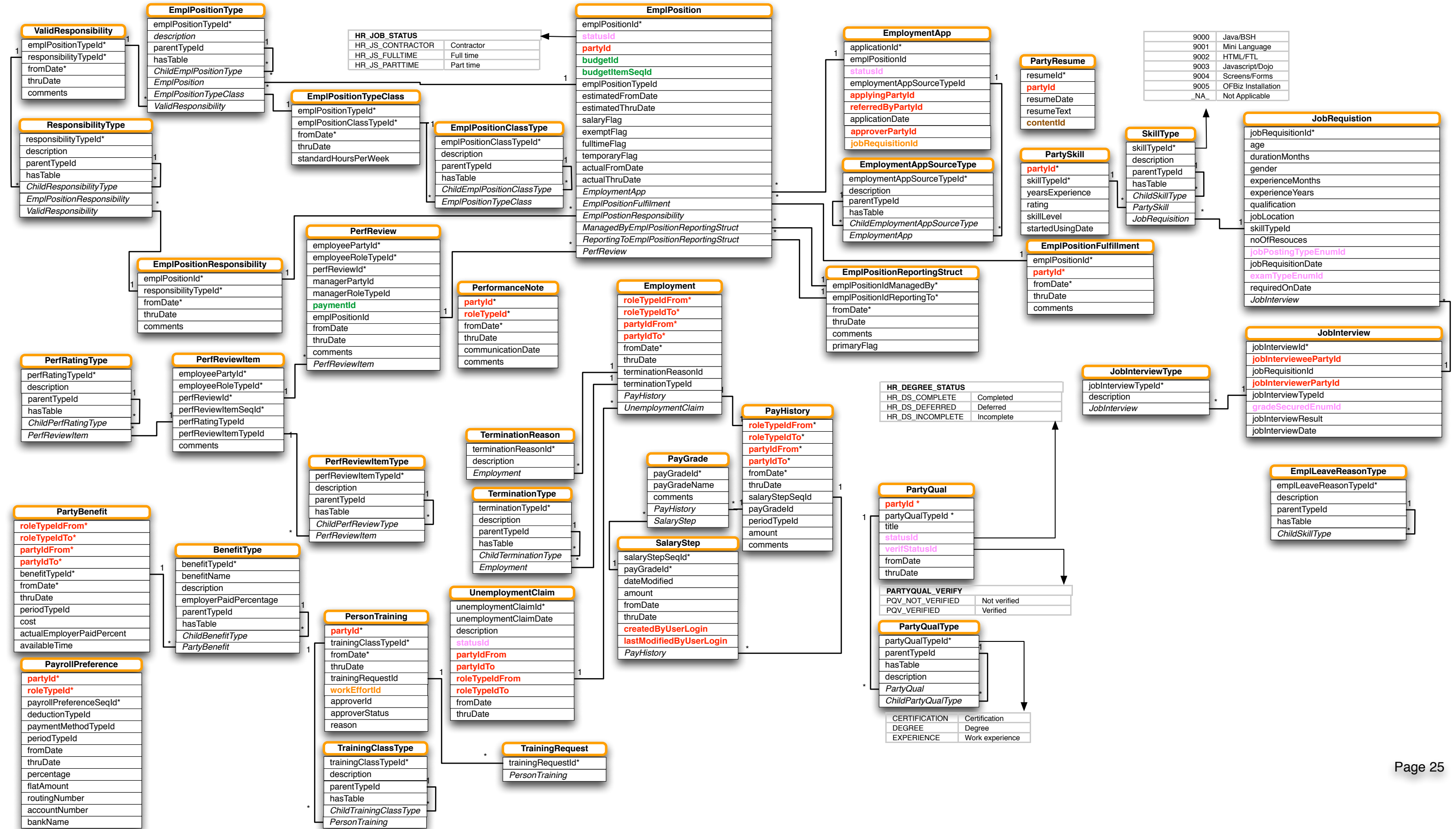


Detail Order: Return Entities



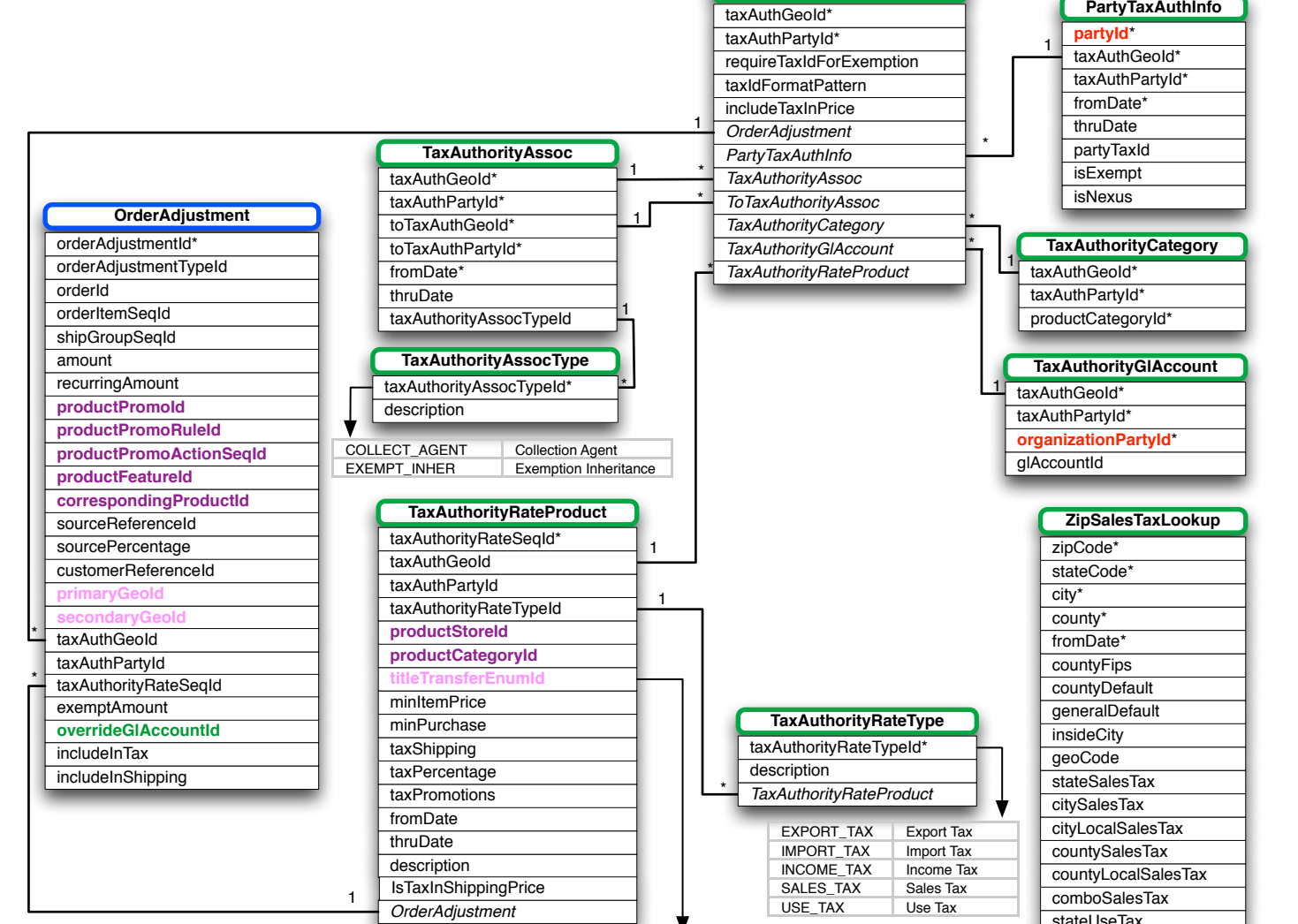
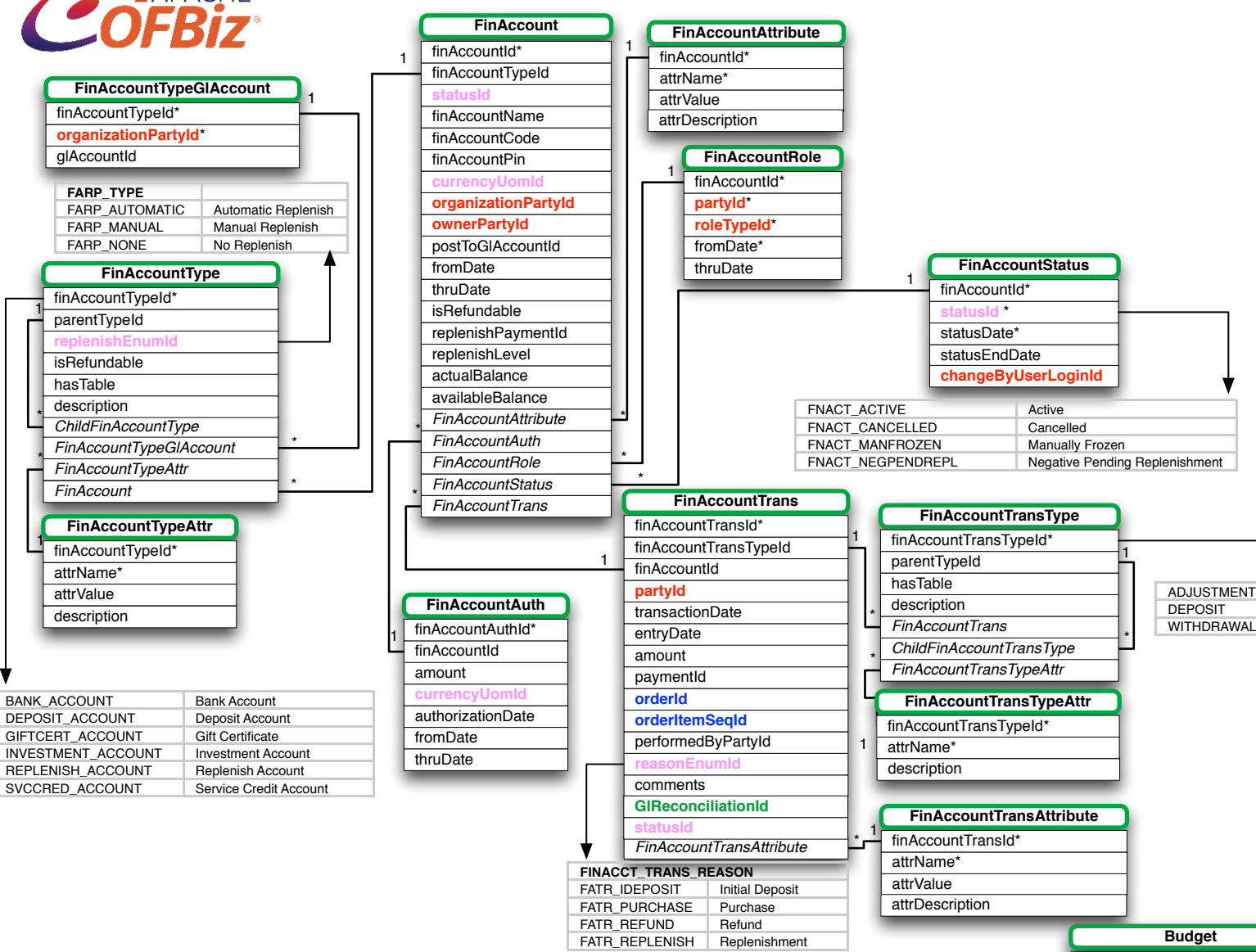
Detail WorkEffort: General Entities



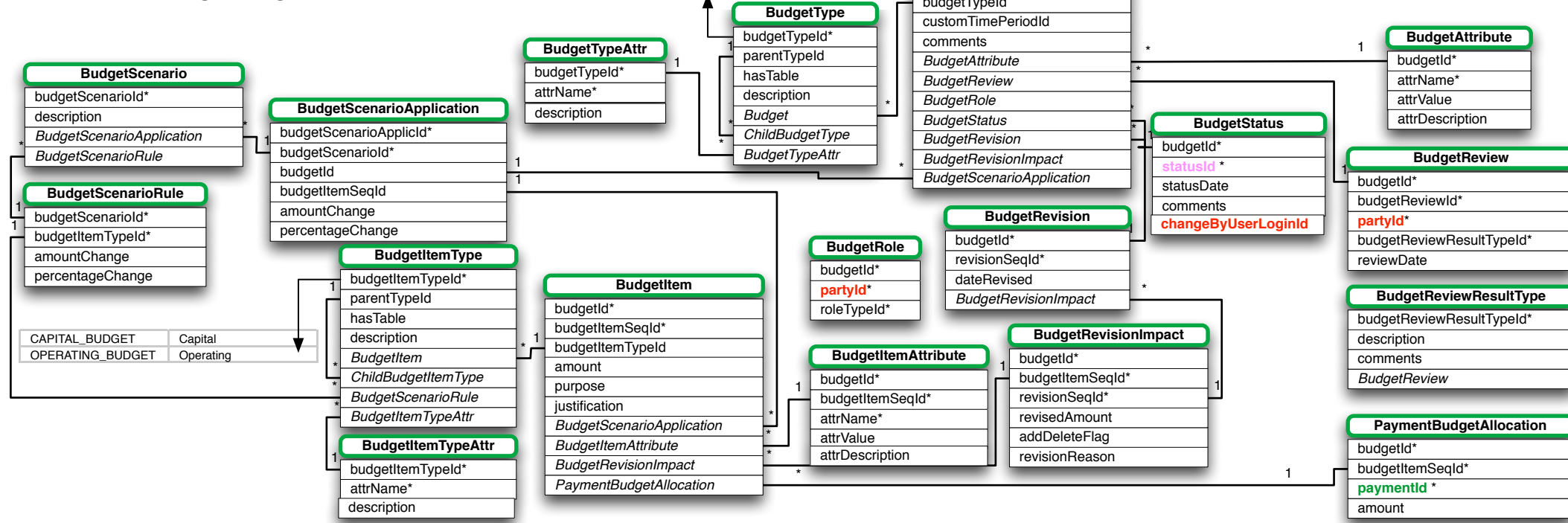


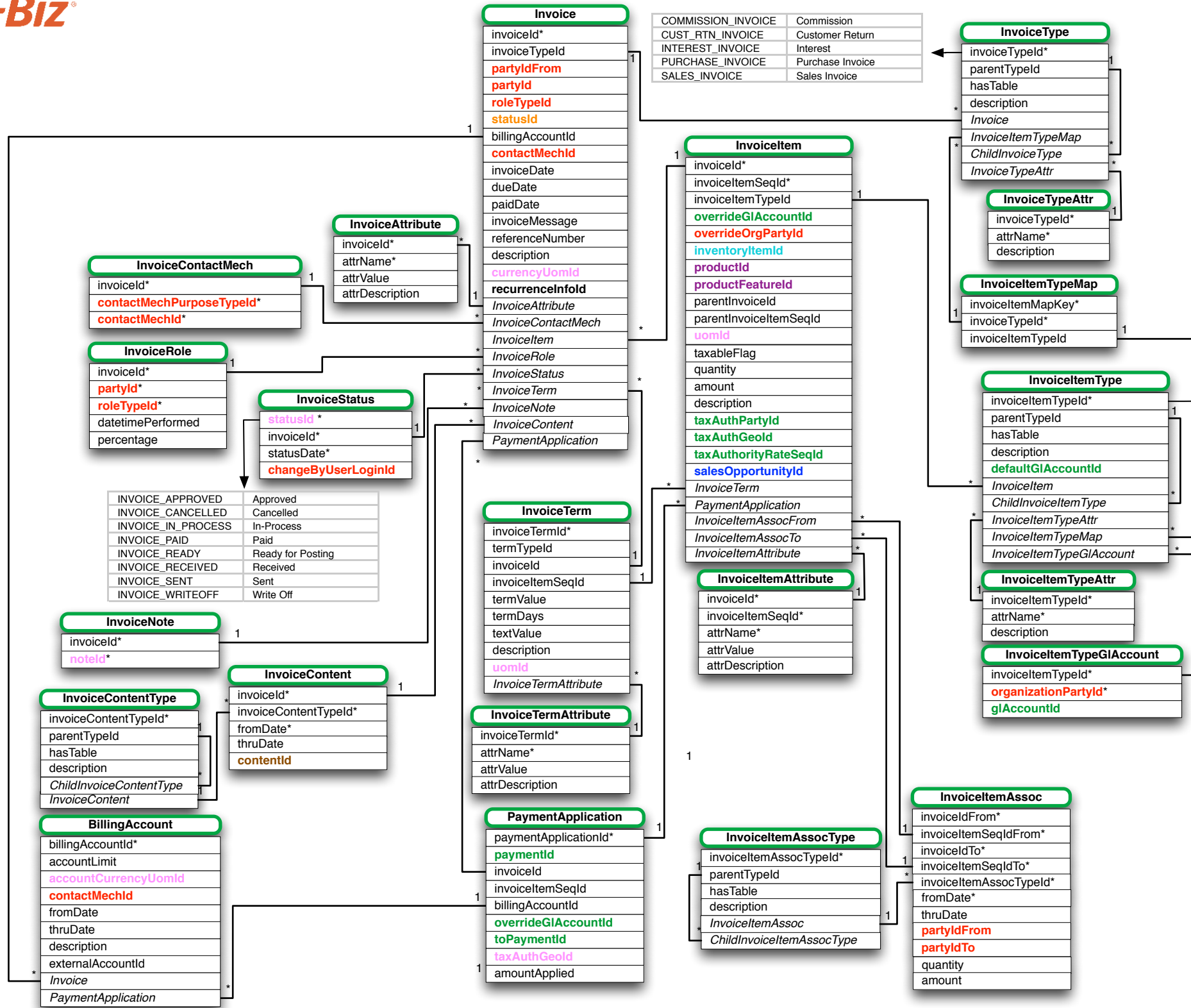
Detail Accounting: Financial Account Entities

Detail Accounting: Tax Authority Entities



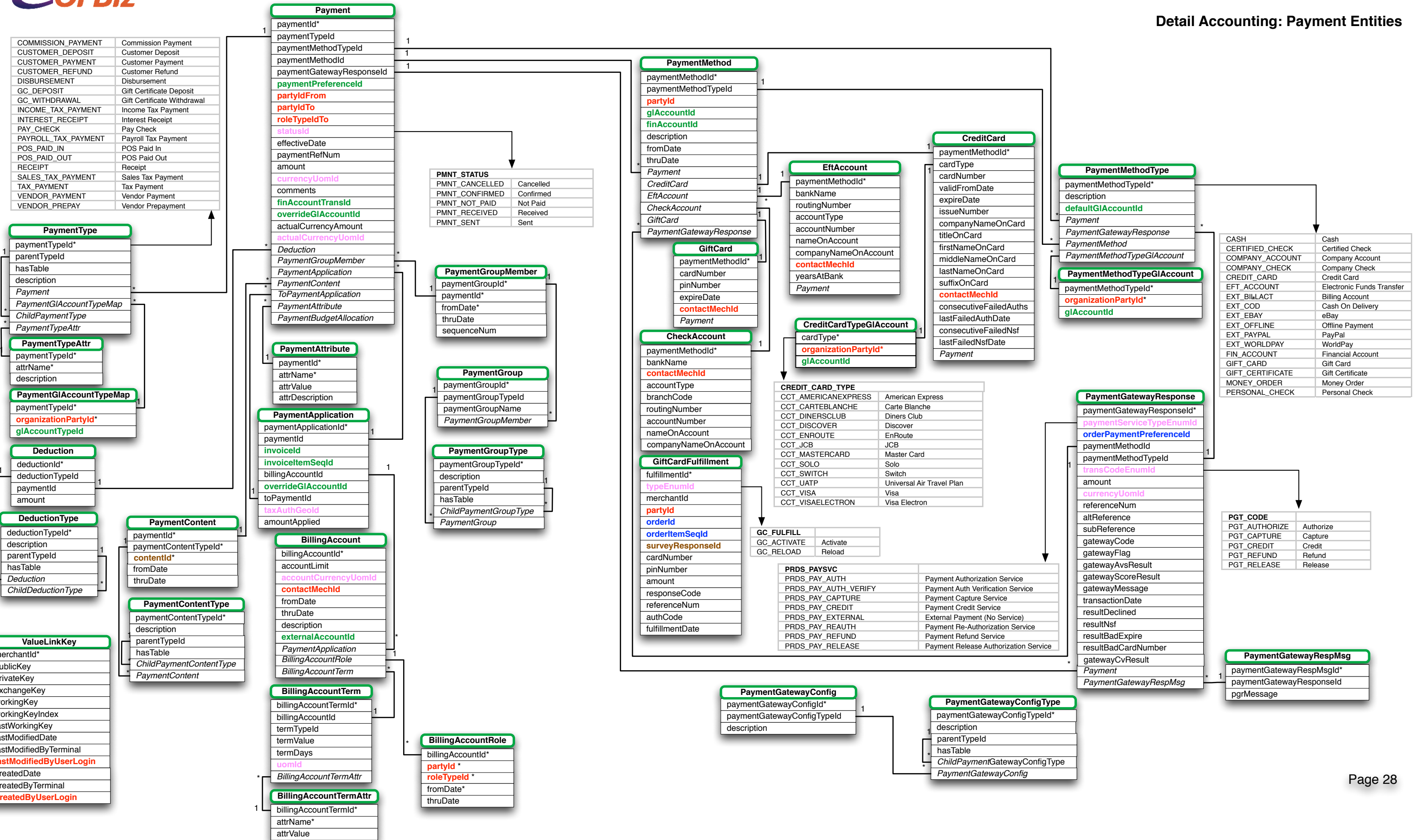
Detail Accounting: Budget Entities



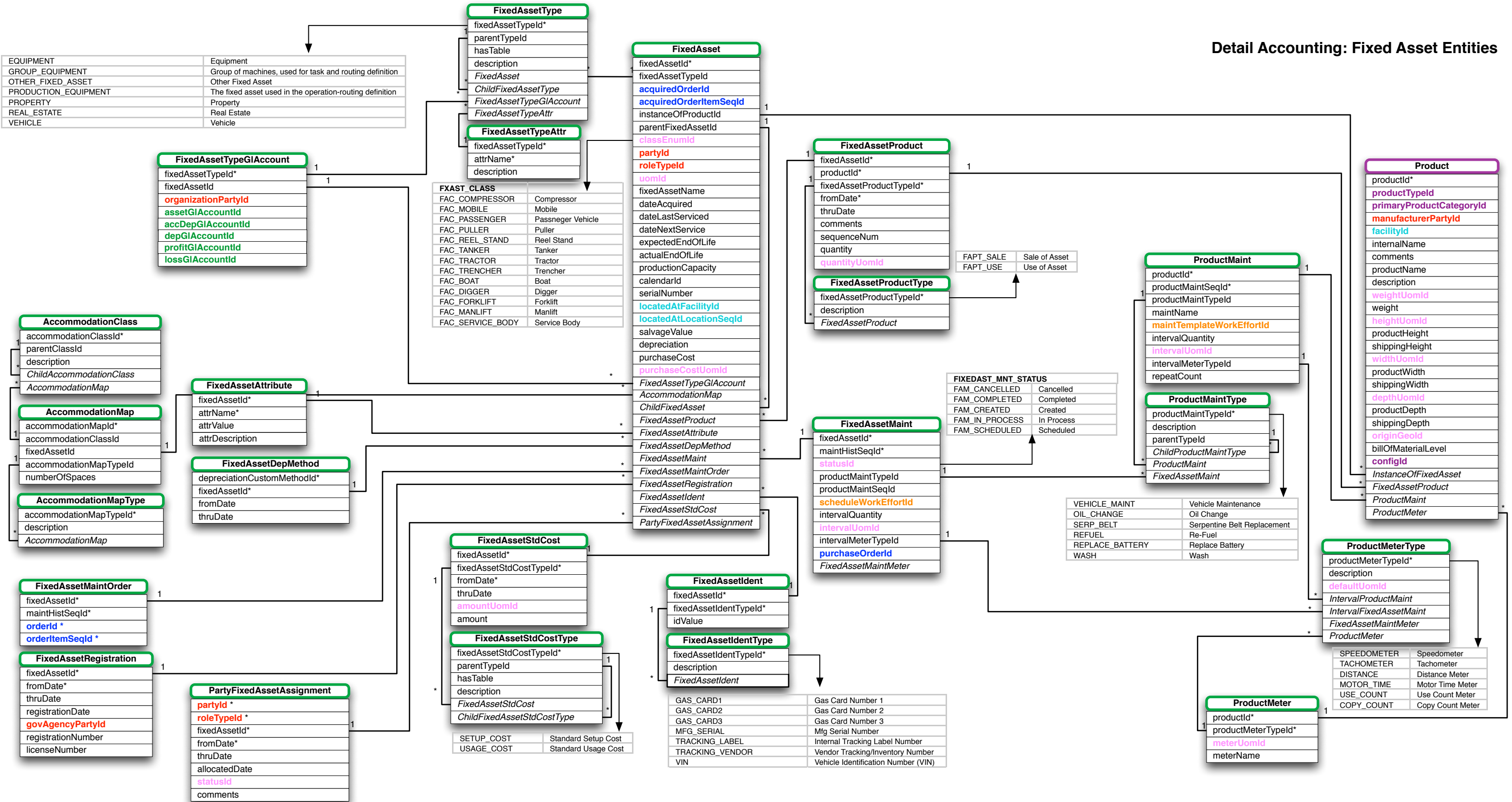


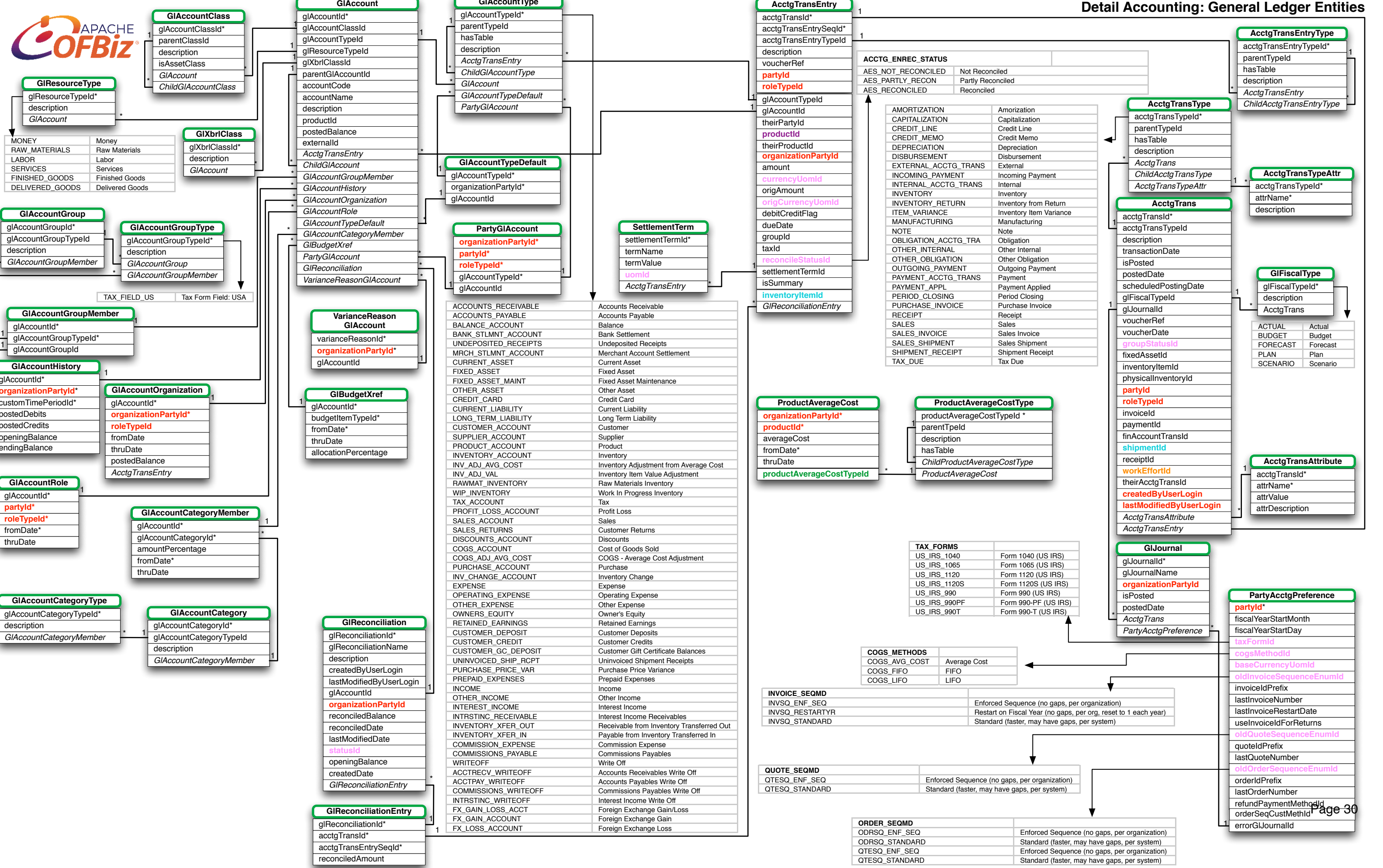
COMMISSION_INVOICE	Commission
CUST_RTN_INVOICE	Customer Return
INTEREST_INVOICE	Interest
PURCHASE_INVOICE	Purchase Invoice
SALES_INVOICE	Sales Invoice

COMM_INV_ADJ	Commission Invoice Adjustment
COMM_INV_ITEM	Commission Invoice Line Item
CRT_ADD_FEATURE_ADJ	Return Additional Feature
CRT_DISCOUNT_ADJ	Return Discount
CRT_DPROD_ITEM	Return Digital Good Item
CRT_FDPROD_ITEM	Return Finished/Digital Good Item
CRT_FEE_ADJ	Return Fee
CRT_FPROD_ITEM	Return Finished Good Item
CRT_MAN_ADJ	Return Manual Adjustment
CRT_MISC_ADJ	Return Miscellaneous Charges
CRT_MKTG_PKG_ADJ	Return Marketing Package Adjustment
CRT_PROD_FEATR_ITEM	Return Product-Feature Item
CRT_PROD_ITEM	Return Product Item
CRT_PROMOTION_ADJ	Return Promotion
CRT_REPLACE_ADJ	Return Replacement
CRT_SALES_TAX_ADJ	Return Sales Tax
CRT_SHIPPING_ADJ	Return Shipping and Handling
CRT_SPROD_ITEM	Return Service Product Item
CRT_SURCHARGE_ADJ	Return Surcharge
CRT_TE_ITEM	Return Time-Entry Item
CRT_WARRANTY_ADJ	Return Warranty
CRT_WE_ITEM	Return Work-Effort Item
FEE	Invoice Fee
FEE	Invoice Fee
INV_ADD_FEATURE	Invoice Additional Feature
INV_DISCOUNT_ADJ	Invoice Discount
INV_DISCOUNT_ADJ	Invoice Discount
INV_DPROD_ITEM	Invoice Digital Good Item
INV_FDPROD_ITEM	Invoice Finished/Digital Good Item
INV_FPROD_ITEM	Invoice Finished Good Item
INV_INTRST_CHRG	Invoice Interest Charge
INV_MISC_CHARGE	Invoice Miscellaneous Charges
INV_MISC_CHARGE	Invoice Miscellaneous Charges
INV_PROD_FEATR_ITEM	Invoice Product-Feature Item
INV_PROD_ITEM	Invoice Product Item
INV_PROMOTION_ADJ	Invoice Promotion
INV_PROMOTION_ADJ	Invoice Promotion
INV_SALES_TAX	Invoice Sales Tax
INV_SALES_TAX	Invoice Sales Tax
INV_SHIPPING_CHARGES	Invoice Shipping and Handling
INV_SPROD_ITEM	Invoice Service Product Item
INV_SURCHARGE_ADJ	Invoice Surcharge
INV_TE_ITEM	Invoice Time-Entry Item
INV_WARRANTY_ADJ	Invoice Warranty
INV_WE_ITEM	Invoice Work-Effort Item
INVOICE_ADJ	Invoice Adjustment
INVOICE_ADJ	Invoice Adjustment
INVOICE_ADJ	Invoice Adjustment
INVOICE_ITM_ADJ	Invoice Item Adjustment
ITM_ADD_FEATURE	Invoice Item Additional Feature
ITM_DISCOUNT_ADJ	Invoice Item Discount
ITM_FEE	Invoice Item Fee
ITM_MISC_CHARGE	Invoice Item Miscellaneous Charges
ITM_PROMOTION_ADJ	Invoice Item Promotion
ITM_REPLACE_ADJ	Invoice Item Replacement
ITM_SALES_TAX	Invoice Item Sales Tax
ITM_SHIPPING_CHARGES	Invoice Item Shipping and Handling
ITM_SURCHARGE_ADJ	Invoice Item Surcharge
ITM_WARRANTY_ADJ	Invoice Item Warranty
P_FEE	Invoice Fee
PINV_DISCOUNT_ADJ	Invoice Discount
PINV_DPROD_ITEM	Invoice Digital Good Item
PINV_FDPROD_ITEM	Invoice Finished/Digital Good Item
PINV_FPROD_ITEM	Invoice Finished Good Item
PINV_FXASTPRD_ITEM	Invoice Fixed Asset Product Item
PINV_INVPRD_ITEM	Invoice Inventory Product Item
PINV_PROD_FEATR_ITEM	Invoice Product-Feature Item
PINV_PROD_ITEM	Invoice Product Item
PINV_PROMOTION_ADJ	Invoice Promotion
PINV_SPROD_ITEM	Invoice Service Product Item
PINV_SUPLPRD_ITEM	Invoice Supplies (to Expense) Product Item
PINV_TE_ITEM	Invoice Time-Entry Item
PINV_WE_ITEM	Invoice Work-Effort Item
PINVOICE_ADJ	Invoice Adjustment
PITM_ADD_FEATURE	Invoice Item Additional Feature
PITM_DISCOUNT_ADJ	Invoice Item Discount
PITM_FEE	Invoice Item Fee
PITM_MISC_CHARGE	Invoice Item Miscellaneous Charges
PITM_PROMOTION_ADJ	Invoice Item Promotion
PITM_REPLACE_ADJ	Invoice Item Replacement
PITM_SALES_TAX	Invoice Item Sales Tax
PITM_SHIP_CHARGES	Invoice Item Shipping and Handling
PITM_SURCHARGE_ADJ	Invoice Item Surcharge
PITM_WARRANTY_ADJ	Invoice Item Warranty



EQUIPMENT	Equipment
GROUP_EQUIPMENT	Group of machines, used for task and routing definition
OTHER_FIXED_ASSET	Other Fixed Asset
PRODUCTION_EQUIPMENT	The fixed asset used in the operation-routing definition
PROPERTY	Property
REAL_ESTATE	Real Estate
VEHICLE	Vehicle





MONEY	Money
RAW_MATERIALS	Raw Materials
LABOR	Labor
SERVICES	Services
FINISHED_GOODS	Finished Goods
DELIVERED_GOODS	Delivered Goods

TAX_FIELD_US	Tax Form Field: USA
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ACTUAL	Actual
BUDGET	Budget
FORECAST	Forecast
PLAN	Plan
SCENARIO	Scenario

AMORTIZATION	Amorization
CAPITALIZATION	Capitalization
CREDIT_LINE	Credit Line
CREDIT_MEMO	Credit Memo
DEPRECIATION	Depreciation
DISBURSEMENT	Disbursement
EXTERNAL_ACCTG_TRANS	External
INCOMING_PAYMENT	Incoming Payment
INTERNAL_ACCTG_TRANS	Internal
INVENTORY	Inventory
INVENTORY_RETURN	Inventory from Return
ITEM_VARIANCE	Inventory Item Variance
MANUFACTURING	Manufacturing
NOTE	Note
OBLIGATION_ACCTG_TRA	Obligation
OTHER_INTERNAL	Other Internal
OTHER_OBLIGATION	Other Obligation
OUTGOING_PAYMENT	Outgoing Payment
PAYMENT_ACCTG_TRANS	Payment
PAYMENT_APPL	Payment Applied
PERIOD_CLOSING	Period Closing
PURCHASE_INVOICE	Purchase Invoice
RECEIPT	Receipt
SALES	Sales
SALES_INVOICE	Sales Invoice
SALES_SHIPMENT	Sales Shipment
SHIPMENT_RECEIPT	Shipment Receipt
TAX_DUE	Tax Due

US_IRS_1040	Form 1040 (US IRS)
US_IRS_1065	Form 1065 (US IRS)
US_IRS_1120	Form 1120 (US IRS)
US_IRS_1120S	Form 1120S (US IRS)
US_IRS_990	Form 990 (US IRS)
US_IRS_990PF	Form 990-PF (US IRS)
US_IRS_990T	Form 990-T (US IRS)

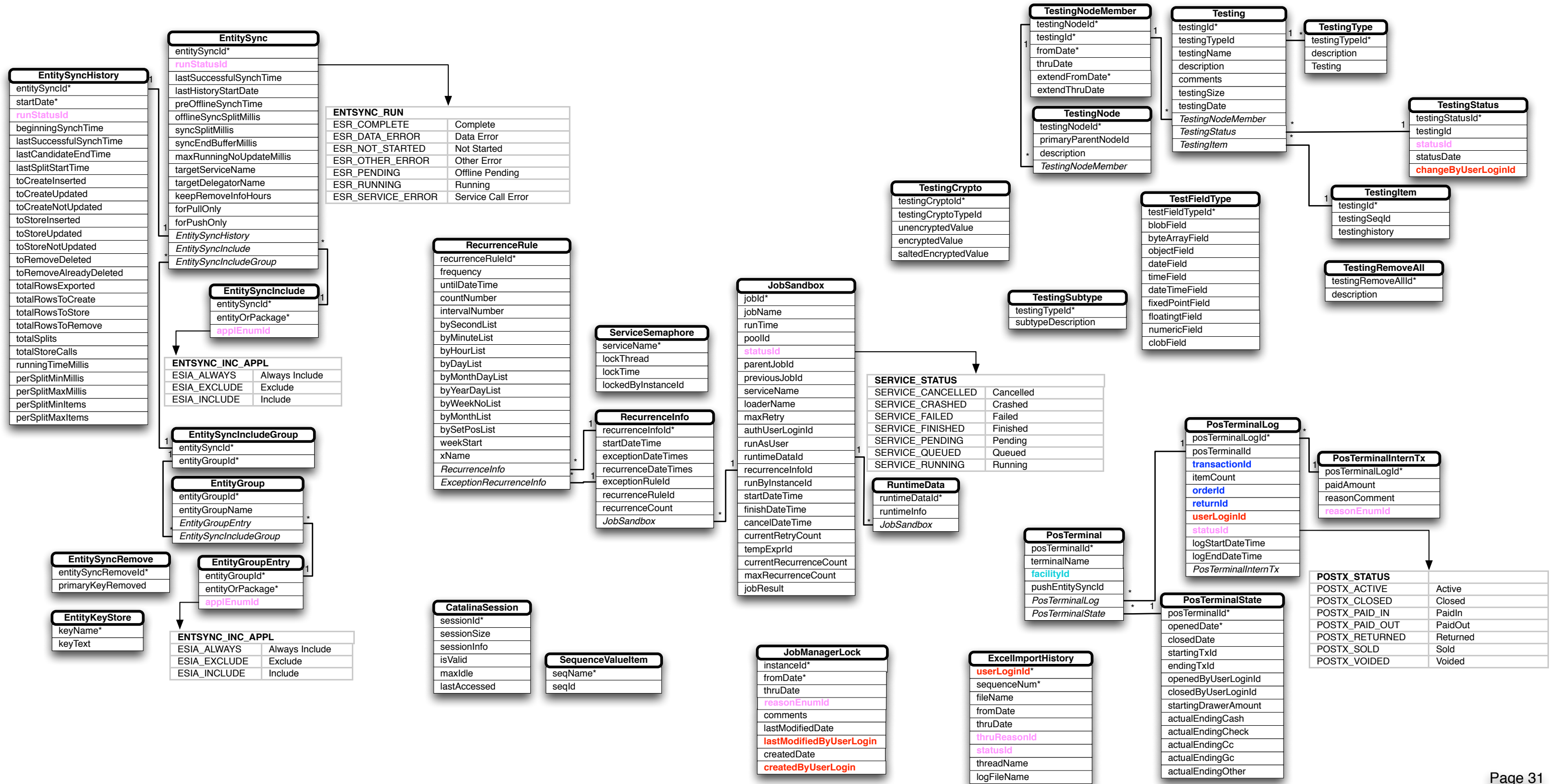
COGS_AVG_COST	Average Cost
COGS_FIFO	FIFO
COGS_LIFO	LIFO

INVSQ_ENF_SEQ	Enforced Sequence (no gaps, per organization)
INVSQ_RESTARTYR	Restart on Fiscal Year (no gaps, per org, reset to 1 each year)
INVSQ_STANDARD	Standard (faster, may have gaps, per system)

QTESQ_ENF_SEQ	Enforced Sequence (no gaps, per organization)
QTESQ_STANDARD	Standard (faster, may have gaps, per system)

ODRSQ_ENF_SEQ	Enforced Sequence (no gaps, per organization)
ODRSQ_STANDARD	Standard (faster, may have gaps, per system)
QTESQ_ENF_SEQ	Enforced Sequence (no gaps, per organization)
QTESQ_STANDARD	Standard (faster, may have gaps, per system)

ACCOUNTS_RECEIVABLE	Accounts Receivable
ACCOUNTS_PAYABLE	Accounts Payable
BALANCE_ACCOUNT	Balance
BANK_STLMNT_ACCOUNT	Bank Settlement
UNDEPOSITED_RECEIPTS	Undeposited Receipts
MRCH_STLMNT_ACCOUNT	Merchant Account Settlement
CURRENT_ASSET	Current Asset
FIXED_ASSET	Fixed Asset
FIXED_ASSET_MAINT	Fixed Asset Maintenance
OTHER_ASSET	Other Asset
CREDIT_CARD	Credit Card
CURRENT LIABILITY	Current Liability
LONG_TERM LIABILITY	Long Term Liability
CUSTOMER_ACCOUNT	Customer
SUPPLIER_ACCOUNT	Supplier
PRODUCT_ACCOUNT	Product
INVENTORY_ACCOUNT	Inventory
INV_ADJ_AVG_COST	Inventory Adjustment from Average Cost
INV_ADJ_VAL	Inventory Item Value Adjustment
RAWMAT_INVENTORY	Raw Materials Inventory
WIP_INVENTORY	Work In Progress Inventory
TAX_ACCOUNT	Tax
PROFIT_LOSS_ACCOUNT	Profit Loss
SALES_ACCOUNT	Sales
SALES_RETURNS	Customer Returns
DISCOUNTS_ACCOUNT	Discounts
COGS_ACCOUNT	Cost of Goods Sold
COGS_ADJ_AVG_COST	COGS - Average Cost Adjustment
PURCHASE_ACCOUNT	Purchase
INV_CHANGE_ACCOUNT	Inventory Change
EXPENSE	Expense
OPERATING_EXPENSE	Operating Expense
OTHER_EXPENSE	Other Expense
OWNERS_EQUITY	Owner's Equity
RETAINED_EARNINGS	Retained Earnings
CUSTOMER_DEPOSIT	Customer Deposits
CUSTOMER_CREDIT	Customer Credits
CUSTOMER_GC_DEPOSIT	Customer Gift Certificate Balances
UNINVOICED_SHIP_RCPT	Uninvoiced Shipment Receipts
PURCHASE_PRICE_VAR	Purchase Price Variance
PREPAID_EXPENSES	Prepaid Expenses
INCOME	Income
OTHER_INCOME	Other Income
INTEREST_INCOME	Interest Income
INTRSTINC_RECEIVABLE	Interest Income Receivables
INVENTORY_XFER_OUT	Receivable from Inventory Transferred Out
INVENTORY_XFER_IN	Payable from Inventory Transferred In
COMMISSION_EXPENSE	Commission Expense
COMMISSIONS_PAYABLE	Commissions Payables
WRITEOFF	Write Off
ACCTRECWRITEOFF	Accounts Receivables Write Off
ACCTPAYWRITEOFF	Accounts Payables Write Off
COMMISSIONSWRITEOFF	Commissions Payables Write Off
INTRSTINCWRITEOFF	Interest Income Write Off
FX_GAIN_LOSS_ACCT	Foreign Exchange Gain/Loss
FX_GAIN_ACCOUNT	Foreign Exchange Gain
FX_LOSS_ACCOUNT	Foreign Exchange Loss



ShipmentGatewayUps	
shipmentGatewayConfigId*	
connectUrl	
connectUrlLabels	
connectTimeout	
accessUserId	
accessPassword	
maxEstimateWeight	
test	

ShipmentGatewayUsps	
shipmentGatewayConfigId*	
connectUrl	
connectUrlLabels	
connectTimeout	
accessUserId	
accessPassword	
maxEstimateWeight	
test	

EbayConfig	
productStoreId*	
devId	
appId	
certId	
token	
compatibilityLevel	
siteId	
xmlGatewayUri	
customXml	
webSiteId	

GitHubUser	
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productStoreId*	
envPrefix	
tokenType	
accessToken	

PaymentGatewayWorldPay	
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instId	
authMode	
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hideContact	
hideCurrency	
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noLanguageMenu	
withDelivery	
testMode	

PaymentGatewaySecurePay	
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enableAmountRefund	

ShipmentGatewayFedex	
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connectSoapUrl	
connectTimeout	
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accessMeterNumber	
accessUserKey	
accessUserPwd	
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templateSubscription	
defaultPackagingType	
rateEstimateTemplate	

ShipmentGatewayDhl	
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accessPassword	
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headAction	
accessShippingKey	
accessAccountNbr	
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OAuth2LinkedIn	
productStoreId*	
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iconUrl	
fromDate	
thruDate	

OAuth2GitHub	
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localRedirectUrl	
iconUrl	
fromDate	
thruDate	

PaymentGatewaySagePay	
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authoriseUrl	
releaseTransType	
releaseUrl	
voidUrl	
refundUrl	

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merchantId	
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port	
hostNameFailover	
portFailover	
connectionTimeoutSeconds	
authorisationURL	
sdkVersion	
sslSocketFactory	
responseType	

PayPalPaymentMethod	
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expressCheckoutToken	
payerStatus	
avsAddr	
avsZip	
correlationId	
contactMechId	
transactionId	

ThirdPartyLogin	
productStoreId*	
loginMethTypeld	
loginProviderId	
fromDate	
thruDate	
sequenceNum	

PaymentGatewayEway	
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enableCvn	
enableBeagle	

PaymentGatewayCyberSpace	
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merchantId	
customerId	
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production	
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keyFile	
logEnabled	
logDir	
logFile	
logSize	
merchantDescr	
merchantContact	
autoBill	
enableDav	
fraudScore	
ignoreAvs	
disableBillAvs	
avsDeclineCodes	

EbayShippingMethod	
shipmentMethodName *	
productStoreId	
amount	
additionalAmount	
additionalPercentage	
methodTypeEnumId	
carrierPartyId	
shipmentMethodTypeld	

PaymentGatewayAuthorizeNet	
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certificateAlias	
apiVersion	
delimitedData	
delimiterChar	
cpVersion	
cpMarketType	
cpDeviceType	
method	
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emailMerchant	
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tranKey	
userId	
pwd	
transDescription	
duplicateWindow	

PaymentGatewayiDeal	
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merchantSubId	
merchantReturnURL	
acquirerURL	
acquirerTimeout	
privateCert	
acquirerKeyStoreFileName	
acquirerKeyStorePassword	
merchantKeyStoreFileName	
merchantKeyStorePassword	
expirationPeriod	