

Deltek for Professional Services 1.1

Data Dictionary

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Overview

The Deltek for Professional Services Data Dictionary provides information about all the available data tables, columns, and indexes in the Deltek for Professional Services database.

Use the Bookmarks pane in this PDF document to navigate to database tables.

Tables and columns that are related to features in a future release may appear in the data dictionary with "Reserved for future use." in the Definition column. You will also see tables and columns for features that you have not purchased or enabled.

The data dictionary is also included in the Deltek online Help. To open the Data Dictionary:

- **Desktop application:** On the main Deltek screen, click the Help option on the toolbar then click **Contents**. When the online Help opens, click **Data Dictionary** in the left pane.
- **Browser application:** On the main Deltek Screen, click ? » **Help** on the tool bar then click **Contents**. When the online Help opens, click **Data Dictionary** in the left pane.

AbraDataDictionary

Definition ABRA Table - HRPERSNL Table Fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Abfield		nvarchar(20)	N	Field name.
Type		nvarchar(20)	N	Field type. Valid options are numeric, string, date, and logical.
Width		int	N	Field width.
Dec		nvarchar(9)	N	The number of decimal places, if the field Type is numeric.
Description		nvarchar(1000)	N	Field description.

KEYS

Key Name	Key Type	Keys
AbraDataDictionaryPK	PrimaryKey	Abfield

AbraDefaultMapping

Definition ABRA Table - System Default Mappings for the ABRA Interface

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ImportExport		varchar(1)	N	Internal flag. I-Import, E-Export.
FieldName		nvarchar(100)	N	Mapped field name.
Expression		nvarchar(1000)	Y	The user-defined expression for converting the field's data to the proper value. For import from ABRA, the expression must follow FoxPro syntax. For export to ABRA, it must follow SQL syntax.

KEYS

Key Name	Key Type	Keys
AbraDefaultMapping PK	PrimaryKey	ImportExport, FieldName

AbralInterface

Definition ABRA Table - Main Tab Options for the ABRA Interface

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		nvarchar(10)	N	Internal key (Import or Export)
ImpAfter		varchar(1)	N	The flag for Import/Export data only if the record has been changed since ImpDate.
ImpDate		datetime	Y	Only records changed since this date will be imported/exported.
LookupExpr		nvarchar(4000)	Y	User-defined search criteria, used to locate employees to be imported/exported.
TxtFile		nvarchar(1000)	Y	The filename of the exported data file.

KEYS

Key Name	Key Type	Keys
AbralInterfacePK	PrimaryKey	PKey

AbraMapping

Definition ABRA Table - User-defined Field Mappings for the ABRA Interface

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ImportExport		varchar(1)	N	Internal flag. I-Import, E-Export.
Abfield		nvarchar(100)	N	Mapped field name.
Include		varchar(1)	N	A flag indicating whether to include this field mapping for the interface.
Expr		nvarchar(1000)	Y	The user-defined expression for converting the field's data to the proper value. For import from ABRA, the expression must follow FoxPro syntax. For export to ABRA, it must follow SQL syntax.

KEYS

Key Name	Key Type	Keys
AbraMappingPK	PrimaryKey	ImportExport, Abfield

AbsenceRequests

Definition Main table for the Absence Requests feature

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The primary key.
RequestedBy		nvarchar(20)	N	The employee number of the employee for whom the absence request was made.
Company		nvarchar(14)	N	The company associated with the absence request.
AccrualCode		nvarchar(10)	N	The benefit accrual code associated with the absence request.
Status		varchar(1)	N	The status of the absence request process.
Comments		nvarchar(4000)	Y	Notes entered for the absence request.
SubmittedBy		nvarchar(20)	Y	The employee number of the employee who submitted the absence request.
SubmittedDate		datetime	Y	The date that the absence request was submitted.
ApprovedDate		datetime	Y	The date and time when the absence request was approved.

CreateUser	nvarchar(20)	Y	The username of the user who created the absence request record.
CreateDate	datetime	Y	The date and time when the absence request was created.
ModUser	nvarchar(20)	Y	The user who last modified the absence request.
ModDate	datetime	Y	The date that the absence request was last modified.

KEYS

Key Name	Key Type	Keys
AbsenceRequestsPK	PrimaryKey	MasterPKey, RequestedBy, AccrualCode

AbsenceRequestsHours

Definition Employee-requested hours for the Absence Requests feature

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The primary key.
TransDate		datetime	N	The date that the employee requests to be absent.
Hours		decimal(19, 4)	N	The number of absent hours requested.

KEYS

Key Name	Key Type	Keys
AbsenceRequestsHoursPK	PrimaryKey	MasterPKey, TransDate

AccountCustomTabFields

Definition Accounts Table - User-defined Fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Account		nvarchar(13)	N	The account's General Ledger account number.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
AccountCustomTabFieldsPK	PrimaryKey	Account

Activity

Definition Activity Table (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	Internal identifier for the activity.
ClientID		varchar(32)	Y	Internal identifier for the client associated with the activity.
ContactID		varchar(32)	Y	Internal identifier for the contact associated with the activity.
WBS1		nvarchar(30)	Y	The project number for the project associated with the activity.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Employee		nvarchar(20)	Y	The user creating the activity record.

Type	nvarchar(15)	Y	Type of activity. Valid options are phone call, meeting, email, and to do.
Subject	nvarchar(255)	Y	Description of the activity.
StartDate	datetime	Y	Calendar date and time when activity starts.
StartTime	nvarchar(8)	Y	This column was combined with StartDate and will be removed.
EndDate	datetime	Y	Calendar date and time when activity will be completed.
EndTime	nvarchar(8)	Y	This column was combined with EndDate and will be removed.
Duration	int	N	Anticipated duration of activity, calculated from StartDate and EndDate.
Location	nvarchar(4000)	Y	Location of meeting, in free text.
ReminderInd	varchar(1)	N	Flag indicating whether there is a reminder for this activity.
ReminderUnit	smallint	N	The number modifying the entry in ReminderMinHrDay.
ReminderMinHrDay	nvarchar(10)	Y	The unit of time (minutes, hours, days) for the reminder.

ReminderDate	datetime	Y	A calculation of the date and time the reminder will appear.
ReminderTime	nvarchar(8)	Y	This column was combined with ReminderDate and will be removed.
Priority	nvarchar(10)	Y	Urgency of the activity. Valid options are high, medium, low.
Notes	nvarchar(4000)	Y	Additional text to associate with the activity record.
ShowTimeAs	nvarchar(20)	Y	How the scheduled activity appears on user's calendar. Valid options are Free, Busy, Out of office.
AllDayEventInd	varchar(1)	N	Flag indicating whether the activity is an all-day event.
CompletionInd	varchar(1)	N	Flag indicating whether the activity has been completed.
RecurrenceInd	varchar(1)	N	Reserved for future use.
PrivateInd	varchar(1)	N	Flag indicating whether only the marketing representative has access to the activity record.
TaskStatus	nvarchar(30)	Y	Reserved for future use.
TaskCompletionDate	datetime	Y	Reserved for future use.
OpportunityID	varchar(32)	Y	Internal identifier for the opportunity associated with the

			activity.
CampaignCode	nvarchar(11)	Y	Not used.
RecurrType	nvarchar(20)	Y	The activity's recurrence type; for example, monthly, weekly, or daily.
RecurrDailyFreq	smallint	N	The recurrence frequency, if the RecurrType is daily.
RecurrDailyWeek Day	varchar(1)	Y	Flag indicating whether, if the activity's recurrence is daily, the activity recurs on weekdays only. Valid options are Y - weekdays only; N - every day of the week.
RecurrWeeklyFreq	smallint	N	The recurrence frequency, if the RecurrType is weekly.
RecurrWeeklySun	varchar(1)	N	Flag indicating whether, if the activity's recurrence is weekly, the activity recurs on Sundays.
RecurrWeeklyMon	varchar(1)	N	Flag indicating whether, if the activity's recurrence is weekly, the activity recurs on Mondays.
RecurrWeeklyTue	varchar(1)	N	Flag indicating whether, if the activity's recurrence is weekly, the activity recurs on Tuesdays.

RecurrWeeklyWed	varchar(1)	N	Flag indicating whether, if the activity's recurrence is weekly, the activity recurs on Wednesdays.
RecurrWeeklyThu	varchar(1)	N	Flag indicating whether, if the activity's recurrence is weekly, the activity recurs on Thursdays.
RecurrWeeklyFri	varchar(1)	N	Flag indicating whether, if the activity's recurrence is weekly, the activity recurs on Fridays.
RecurrWeeklySat	varchar(1)	N	Flag indicating whether, if the activity's recurrence is weekly, the activity recurs on Saturdays.
RecurrMonthlyFrequency	smallint	N	The recurrence frequency, if the RecurrType is monthly.
RecurrMonthlyDay	smallint	N	The day of the month when the activity recurs, if the RecurrType is monthly.
RecurrYearlyMonth	smallint	N	The month when the activity recurs, if the RecurrType is yearly.
RecurrYearlyDay	smallint	N	The day of the month when the activity recurs, if the RecurrType is yearly.

RecurrStartDate	datetime	Y	Not used.
RecurrEndType	varchar(1)	Y	Not currently used.
RecurrEndDate	datetime	Y	The activity recurrence's end date, as specified by the user.
RP	varchar(1)	N	Indicates whether the activity is related to Resource Planning. Y-Yes, N-No.
EmailAlertSent	datetime	Y	Indicates whether the e-mail alert has been sent for the activity. Y-Yes, N-No.
RecurrID	varchar(32)	Y	Not used.
CampaignID	varchar(32)	Y	Unique internal reference number for the marketing campaign record.
LeadID	varchar(32)	Y	Internal reference number for the Lead record.
RecurrMonthlyOccur	smallint	N	The week of a given month when the recurring activity occurs. Valid options are 0 - the first week; 1 - the second week; 2 - the third week; 3 - the fourth week; 4 - the fifth week, if that month has five weeks.
RecurrMonthlyOccurFreq	smallint	N	The number of months in the monthly recurrence interval. Valid options are 1 - monthly; 2 - every other month; 3 - every third month;

		4 - every fourth month.
RecurrMonthlyOccurDay	smallint	N The day of the week when the recurring activity recurs. Valid options are 1 - Sunday; 2 - Monday; 3 - Tuesday; 4 - Wednesday; 5 - Thursday; 6 - Friday; 7 - Saturday.
RecurrMonthlyOccurInd	varchar(1)	N Flag indicating the type of monthly recurrence pattern. Valid options are Y - a pattern of the type "second Monday of every third month;" N - day 10 of each month."
AssignmentID	varchar(32)	Y The activity identification number for Planning.
ConversationID	nvarchar(4000)	Y This field maps Microsoft Outlook conversations to Deltek activities. It is used only by Connect for Microsoft Outlook.
RecurrYearlyOccurInd	varchar(1)	N This flag is set to Y if the activity is a yearly recurrence.
RecurrYearlyOccur	smallint	N This is the number of years for each yearly occurrence.
RecurrYearlyOccurDay	smallint	N This is the day of the year for yearly recurrences.
RecurrYearlyOccurMonth	smallint	N This is the month number for yearly

			recurrences.
MaxOccurences	smallint	N	This sets the maximum number of occurences for recurring activities.
PIMInd	varchar(1)	N	This flag is set by Connect for Microsoft Outlook if the activity was created in Outlook.
KonaTask	int	N	Kona Task
Vendor	nvarchar(20)	Y	The internal ID of the vendor associated with an activity.
ContactIDForVendor	varchar(32)	Y	The internal ID of the contact associated with an activity's vendor.
CreateUser	nvarchar(20)	Y	Username of the user logged into Deltek when this activity was created.
CreateDate	datetime	Y	Date and time when this activity record was created.
ModUser	nvarchar(20)	Y	Username of the user logged into Deltek when this activity record was last modified.
ModDate	datetime	Y	Date when this activity record was last modified

KEYS

Key Name	Key Type	Keys
ActivityPK	PrimaryKey	ActivityID

ActivityAssignmentIDX	Inversion Entry	AssignmentID
ActivityClientIDX	Inversion Entry	ClientID
ActivityContactIDX	Inversion Entry	ContactID
ActivityCreateDateIDX	Inversion Entry	CreateDate
ActivityEmployeeIDX	Inversion Entry	Employee
ActivityLeadIDX	Inversion Entry	LeadID
ActivityModDateIDX	Inversion Entry	ModDate
ActivityOpportunityIDX	Inversion Entry	OpportunityID
ActivityRecurrenceIdx	Inversion Entry	RecurrenceInd
ActivityRecurrIDX	Inversion Entry	RecurrID
ActivityWBS1WBS2WBS3IDX	Inversion Entry	WBS1, WBS2, WBS3

ActivityCustomTabFields

Definition Activities Table - Data for user-defined form-based fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	Internal reference number for the activity record.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ActivityCustomTabFieldsPK	PrimaryKey	ActivityID

ActivityFileLinks

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LinkID		varchar(32)	N	
ActivityID		varchar(32)	N	
Description		nvarchar(100)	Y	
FilePath		nvarchar(255)	Y	
Graphic		varchar(1)	N	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
ActivityFileLinksPK	PrimaryKey	LinkID, ActivityID

ActivitySubscr

Definition Activity Table - User Activity Subscriptions for Dashboard (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	The activity dashpart's identifier.
ActivityID		varchar(32)	N	Internal identifier for the activity to which the user subscribed.
UserName		nvarchar(20)	N	The user's Deltek username.
ModDate		datetime	Y	Date and time when this activity record was last modified.

KEYS

Key Name	Key Type	Keys
ActivitySubscrPK	PrimaryKey	PartKey, ActivityID, UserName

ActuateReportServers

Definition Actuate Report Servers Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportServer		nvarchar(80)	N	The report server name.

KEYS

Key Name	Key Type	Keys
ActuateReportServer sPK	PrimaryKey	ReportServer

ADPCode

Definition System Setup Table - ADP Export Processing

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal primary key.
CodeType		varchar(1)	N	ADP Code type. Valid options are H-Hours, E-Earnings, M-Memo.
Code		nvarchar(5)	N	The Hours/Earnings/Memo code as set up by ADP. Codes are Hours 3, Hours 4, Earnings 3, Earnings 4, Earnings 5, and Memo.
Description		nvarchar(20)	Y	A description of the line, designed for user's information.
FieldID		varchar(1)	Y	Mapped ADP field identification. Field IDs are Hours 3, Hours 4, Earnings 3, Earnings 4, Earnings 5.
Status		varchar(1)	Y	Indicates whether the ADP code is included for this payroll export. Valid options are A-Active, I-Inactive.
HoursType		varchar(1)	Y	The type of hours, when Code is an Hours option. R-

			Regular, O- Overtime, B-Both.
LaborCodeMask	nvarchar(14)	Y	Used for Hours type only. The Labor code mask corresponding to the ADP code.
WBS1	nvarchar(30)	Y	The project number corresponding to the ADP Code. Used for Hours type only.
WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Expression	nvarchar(1000)	Y	The user-defined expression for the Amount of Earnings and Memo types. field It will be mapped to Earnings3/4/5Amt or MemoAmt fields in the ADPExport table. The expression can be an EM field (e.g. PayRate, JobCostRate), or an expression using EM fields (PayRate+JobCostRate) and must follow SQL syntax.

RateNumber	varchar(1)	Y	This is the Paychex Rate Number that can be used to override the Default Rate Number in the Employee Info Center. Valid values are 1, 2, 3, 4, 5, or M.
EMLookupExpr	nvarchar(4000)	Y	
EMWhereClause	nvarchar(4000)	Y	
Company	nvarchar(14)	Y	Company

KEYS

Key Name	Key Type	Keys
ADPCodePK	PrimaryKey	PKey

ADPExport

Definition ADP Export Work Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		uniqueidentifier	N	Internal primary key.
Employee		nvarchar(20)	Y	Employee number.
CompanyCode		nvarchar(7)	Y	ADP location for the employee.
FileNumber		nvarchar(9)	Y	ADP's employee number.
BatchID		nvarchar(10)	Y	Exported ADP Batch ID.
BatchDesc		nvarchar(20)	Y	Description for the batch.
RegHrs		decimal(19, 4)	N	Regular hours worked for the employee.
OvtHrs		decimal(19, 4)	N	Overtime hours worked for the employee.
Hours3Code		nvarchar(5)	Y	One- or two-character code indicating the type of hours for the employee.
Hours3Amt		decimal(19, 4)	N	Number of hours for the Hours3Code.
Earnings3Code		nvarchar(5)	Y	Exported ADP Earnings 3 Code.
Earnings3Amt		decimal(19, 4)	N	Exported ADP Earnings 3

			amount.
Hours4Code	nvarchar(5)	Y	One or two-character code indicating the type of hours for the employee.
Hours4Amt	decimal(19, 4)	N	Number of hours for the Hours4Code.
Earnings4Code	nvarchar(5)	Y	Exported ADP Earnings 4 Code.
Earnings4Amt	decimal(19, 4)	N	Exported ADP Earnings 4 amount.
Earnings5Code	nvarchar(5)	Y	Exported ADP Earnings 5 Code.
Earnings5Amt	decimal(19, 4)	N	Exported ADP Earnings 5 amount.
MemoCode	nvarchar(5)	Y	Exported ADP Memo Code.
MemoAmt	decimal(19, 4)	N	Exported ADP Memo Amount.
ErrorMessage	nvarchar(255)	Y	Any error generated by this employee.
RateNumber	varchar(1)	Y	This is the output Paychex Rate Number. Valid values are 1, 2, 3, 4, 5, or M.

KEYS

Key Name	Key Type	Keys
ADPExportPK	PrimaryKey	PKey

AlertsDashboard

Definition Dashboard Alerts Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal primary key.
AlertID		nvarchar(50)	N	Internal identifier for the alert.
Employee		nvarchar(20)	N	The user's username.
AlertData		nvarchar(4000)	Y	An .xml file containing the data used to display the alert in the Dashboard.
CreateDate		datetime	Y	The date and time when this record was created.

KEYS

Key Name	Key Type	Keys
AlertsDashboardPK	PrimaryKey	PKey
AlertsDashboardEmployeeIDX	Inversion Entry	Employee

AlertsData

Definition Alerts by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose alerts settings these are.
AlertID		nvarchar(50)	N	Internal identifier for the alert.
NavID		nvarchar(50)	N	The Deltek folder to which the alert belongs.
ProgID		varchar(200)	N	The alert's server .dll and class.
Active		varchar(1)	N	Flag indicating whether the administrator turned the alert on, or off.
Dashboard		varchar(1)	N	Flag allowing the administrator to indicate whether the alert is for the Dashboard.
Email		varchar(1)	N	Flag allowing the administrator to indicate that the alert will be sent to the user via e-mail.
ConfigXML		nvarchar(4000)	Y	An .xml file containing the configuration options set by the administrator in the alert configuration screen.

ModDate	datetime	Y	Date and time when the record was last modified.
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KEYS

Key Name	Key Type	Keys
AlertsDataPK	PrimaryKey	Company, AlertID, NavID

AlertsDescriptions

Definition Alerts by Company - Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
AlertID		nvarchar(50)	N	Internal identifier for the alert.
UICultureName		varchar(10)	N	This record's language.
AlertName		nvarchar(50)	N	The alert's description.

KEYS

Key Name	Key Type	Keys
AlertsDescriptionsPK	PrimaryKey	AlertID, UICultureName

AnalysisCubesCalcMeasureData

Definition Analysis Cube Configuration – User Defined Calculated Measure

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The internal identification key.
MeasureGroup		nvarchar(100)	N	The measure group.
MeasureFolder		nvarchar(100)	N	
DataType		nvarchar(20)	Y	The data type.
MeasureExpression		nvarchar(1000)	Y	The calculation expression for the measure.
AutoOptimize		varchar(1)	N	The optimize calculation error handling setting.

KEYS

Key Name	Key Type	Keys
AnalysisCubesCalcMeasureDataPK	PrimaryKey	PKey

AnalysisCubesCalcMeasureDescriptions

Definition Analysis Cube Configuration – Currency Exchange

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The internal identification key.
UICultureName		varchar(10)	N	The language code.
MeasureName		nvarchar(100)	Y	The calculated measure name.

KEYS

Key Name	Key Type	Keys
AnalysisCubesCalc MeasureDescriptions PK	PrimaryKey	PKey, UICultureName

AnalysisCubesCurrencyExchange

Definition Analysis Cube Configuration – Dimensions and Measures

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RateID		int	N	The internal sequential identification number.
FromCode		nvarchar(3)	N	The currency code from which you are converting.
EffectiveDate		datetime	Y	The effective date for the rate.
Rate		decimal(19, 10)	N	The currency exchange rate.

KEYS

Key Name	Key Type	Keys
AnalysisCubesCurrencyExchangePK	PrimaryKey	RateID, FromCode

AnalysisCubesFilteringData

Definition Analysis Cube Configuration – Dimensions and Measures

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The internal identification key.
Type		varchar(1)	N	Dimension or measure.
Cubes		nvarchar(200)	Y	The internal cube ID.
Include		varchar(1)	N	The flag that indicates whether or not the dimension or measure is visible.
GroupName		nvarchar(200)	Y	The internal dimension or measure group name.
FolderName		nvarchar(200)	Y	The internal display folder ID.
CombinedID		nvarchar(400)	Y	The internal ID.
DefaultFieldName		nvarchar(400)	Y	The internal dimension or measure name.
Subtype		varchar(1)	N	The internal ID.

KEYS

Key Name	Key Type	Keys
AnalysisCubesFilteringDataPK	PrimaryKey	PKey

AnalysisCubesFilteringDescriptions

Definition Analysis Cube Configuration – Dimensions and Measures

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The internal identification key.
UICultureName		varchar(10)	N	The language code.
GroupNameDescription		nvarchar(200)	Y	The dimension or measure group description.
FolderNameDescription		nvarchar(200)	Y	The measure display folder description.
Label		nvarchar(400)	Y	The dimension or measure name.

KEYS

Key Name	Key Type	Keys
AnalysisCubesFilteringDescriptionsPK	PrimaryKey	PKey, UICultureName

AnalysisCubesKPIData

Definition Analysis Cube Configuration – Key Performance Indicators

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The internal identification key.
Measure		nvarchar(800)	N	The measure ID.
MeasureType		varchar(1)	N	The measure type.
Dimension		nvarchar(100)	Y	The dimension ID.
StatusIndicator		nvarchar(50)	N	The status indicator. This is not used now.
PeriodMethod		varchar(1)	N	The timeframe.
Method		varchar(1)	N	The status method.
Goal		decimal(19, 4)	N	The default goal value.
GoalLowValue		decimal(19, 4)	N	The default goal low value.
GoalHighValue		decimal(19, 4)	N	The default goal high value.
TrendIndicator		nvarchar(50)	N	The trend indicator. This is not used now.
TrendComparison		nvarchar(50)	N	The trend comparison.
TrendLowValue		decimal(19, 4)	N	The trend low percent.
TrendHighValue		decimal(19, 4)	N	The trend high percent.

KEYS

Key Name	Key Type	Keys
AnalysisCubesKPID ataPK	PrimaryKey	PKey

AnalysisCubesKPIDescriptions

Definition Analysis Cube Configuration – Key Performance Indicators

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The internal identification key.
UICultureName		varchar(10)	N	The language code.
KPILabel		nvarchar(100)	Y	The KPI name.

KEYS

Key Name	Key Type	Keys
AnalysisCubesKPIDescriptionsPK	PrimaryKey	PKey, UICultureName

AnalysisCubesKPIOverride

Definition Analysis Cube Configuration – Key Performance Indicators

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The internal identification key.
OverridePKey		varchar(32)	N	The internal identification key.
Seq		int	N	Not used.
DimensionRec		nvarchar(100)	Y	The dimension value for the specific goal.
Year		int	N	The year for the specific goal.
AnnualGoal		decimal(19, 4)	N	The annual goal.
GoalLowValue		decimal(19, 4)	N	The low goal value.
GoalHighValue		decimal(19, 4)	N	The high goal value.
Period1Goal		decimal(19, 4)	N	The monthly or fiscal period goal.
Period2Goal		decimal(19, 4)	N	The monthly or fiscal period goal.
Period3Goal		decimal(19, 4)	N	The monthly or fiscal period goal.
Period4Goal		decimal(19, 4)	N	The monthly or fiscal period goal.
Period5Goal		decimal(19, 4)	N	The monthly or fiscal period goal.
Period6Goal		decimal(19, 4)	N	The monthly or fiscal period goal.

Period7Goal	decimal(19, 4)	N	The monthly or fiscal period goal.
Period8Goal	decimal(19, 4)	N	The monthly or fiscal period goal.
Period9Goal	decimal(19, 4)	N	The monthly or fiscal period goal.
Period10Goal	decimal(19, 4)	N	The monthly or fiscal period goal.
Period11Goal	decimal(19, 4)	N	The monthly or fiscal period goal.
Period12Goal	decimal(19, 4)	N	The monthly or fiscal period goal.
Period13Goal	decimal(19, 4)	N	The monthly or fiscal period goal.

KEYS

Key Name	Key Type	Keys
AnalysisCubesKPIO verridePK	PrimaryKey	PKey, OverridePKey

AnalysisCubesServer

Definition Analysis Cubes Server Table - For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UICultureName		varchar(10)	N	The language culture name (for example: en-US, fr-FR, and so on).
DWServer		nvarchar(100)	Y	The data warehouse sever name.
ASServer		nvarchar(100)	Y	The Analysis Service server name.

KEYS

Key Name	Key Type	Keys
AnalysisCubesServerPK	PrimaryKey	UICultureName

APApprovalDocuments

Definition Supporting documents for the AP Invoice Approval feature

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The unique key identifier of the parent AP Invoice Approval record.
FileID		uniqueidentifier	N	The unique key identifier of the files uploaded for each AP Invoice Approval record.

KEYS

Key Name	Key Type	Keys
APApprovalDocumentsPK	PrimaryKey	MasterPKey, FileID

APApprovalMaster

Definition General information about AP Invoice Approval records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The primary key.
ApprovalID		nvarchar(13)	N	The unique key identifier of the AP Invoice Approval record.
Status		varchar(1)	N	The status of the AP invoice approval process.
Company		nvarchar(14)	N	The company to which the voucher belongs and whose approval workflow is being used.
Vendor		nvarchar(20)	Y	The vendor associated with the AP invoice.
LiabCode		nvarchar(10)	Y	The AP liability account associated with the AP invoice.
Address		nvarchar(20)	Y	The vendor's address.
PayTerms		nvarchar(4)	Y	The payment terms of the AP invoice, such as Date, Hold, PWP, or Next.
PayDate		datetime	Y	The payment date of the AP invoice.
Invoice		nvarchar(20)	Y	The invoice number.

InvoiceDate	datetime	Y	The invoice date.
InvoiceAmount	decimal(19, 4)	N	The invoice amount.
CurrencyCode	nvarchar(3)	Y	The currency of the invoice amount.
RouteType	nvarchar(6)	Y	The internal lookup that should be used for the Route To field. Possible values are EM = Use the Employee lookup, ORG = Use the Organization lookup.
RouteToEmployee	nvarchar(20)	Y	The employee number of the employee to whom the AP invoice is routed for approval.
RouteToOrg	nvarchar(30)	Y	The employee number of the organization approver to whom the AP invoice is routed for approval.
SubmittedBy	nvarchar(20)	Y	The employee number of the employee who submitted the AP invoice approval request.
SubmittedDate	datetime	Y	The date when the AP invoice was submitted for approval.
opBatch	nvarchar(30)	Y	The filename of the voucher file.
opVoucherDate	datetime	Y	The date of the voucher.
opBank	nvarchar(10)	Y	The bank code associated with the

			voucher.
opNextVoucherNumber	nvarchar(12)	Y	The voucher number.
opDiary	nvarchar(10)	Y	The diary code.
opPOPeriod	int	N	The posting period.
opPOPostSeq	int	N	The posting sequence.
CreateUser	nvarchar(20)	Y	The user who created the AP invoice.
CreateDate	datetime	Y	The date that the AP invoice was created.
ModUser	nvarchar(20)	Y	The user who last modified the AP invoice.
ModDate	datetime	Y	The date when the AP invoice was last modified.

KEYS

Key Name	Key Type	Keys
APApprovalMasterPK	PrimaryKey	MasterPKey

APApprovalNotes

Definition Notes associated with AP Invoice Approval records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The unique key identifier of the parent AP Invoice Approval record.
PKey		varchar(32)	N	The unique key identifier of each note entered for AP Invoice Approval records.
Comments		nvarchar(4000)	Y	Notes entered for the AP Invoice Approval request.
Employee		nvarchar(20)	Y	The employee number of the employee who entered the notes for the AP Invoice Approval request.
CreateDate		datetime	Y	The date when the notes were entered for the AP Invoice Approval request.

KEYS

Key Name	Key Type	Keys
APApprovalNotesPK	PrimaryKey	MasterPKey, PKey

APApprovalPO

Definition Purchase orders associated with AP Invoice Approval records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The unique key identifier of the parent AP Invoice Approval record.
PODetailPKey		varchar(32)	N	The unique key identifier of each purchase order detail line.

KEYS

Key Name	Key Type	Keys
APApprovalPOPK	PrimaryKey	MasterPKey, PODetailPKey

APApprovalWBS

Definition Project cost distribution details for AP Invoice Approval records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The unique key identifier of the parent AP Invoice Approval record.
PKey		varchar(32)	N	The unique key identifier of the project cost distribution detail record.
Description		nvarchar(80)	Y	The description on the project cost distribution detail line.
WBS1		nvarchar(30)	Y	The project number on the project cost distribution detail line.
WBS2		nvarchar(30)	Y	The phase number on the project cost distribution detail line.
WBS3		nvarchar(30)	Y	The task number on the project cost distribution detail line.
ExpenseCode		nvarchar(10)	Y	The expense code on the project cost distribution detail line.
Account		nvarchar(13)	Y	The account associated with the project, phase, and

				task identified for the AP Invoice Approval request.
NetAmount	decimal(19, 4)	N		The net amount on the project cost distribution detail line.
Amount	decimal(19, 4)	N		The amount on the project cost distribution detail line.
Seq	int	N		The sequence in which the project cost distribution detail line appears in the grid.

KEYS

Key Name	Key Type	Keys
APApprovalWBSPK	PrimaryKey	MasterPKey, PKey

APApprovalWBSTax

Definition Tax details for each project cost distribution row of AP Invoice Approval records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The unique key identifier of the parent AP Invoice Approval record.
PKey		varchar(32)	N	The unique key identifier of the project cost distribution detail record.
TaxCode		nvarchar(10)	N	The tax code.
TaxAmount		decimal(19, 4)	N	The tax amount applied on the project cost distribution tab of the PO detail line.
CompoundOnTax Code		nvarchar(10)	Y	The tax code on which the tax detail record compounds.
TaxAmountProject FunctionalCurrency		decimal(19, 4)	N	The currency code associated with the tax amount, which comes from the project's functional currency.
Seq		int	N	The sequence in which the tax detail record appears in the list.

KEYS

Key Name	Key Type	Keys
APApprovalWBSTax PK	PrimaryKey	MasterPKey, PKey, TaxCode

apControl

Definition Accounts Payable Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the accounts payable data entry transaction file.
PostPeriod		int	N	Accounting period when this transaction was posted.
PostSeq		int	N	The posting sequence number.
Recurring		varchar(1)	N	Flag indicating whether this is a recurring transaction file. Y-Yes, N-No.
Selected		varchar(1)	N	Flag indicating whether this file has been selected for posting. Y-Yes, N-No.
Posted		varchar(1)	N	Flag indicating whether this file has been posted. Y-Yes, N-No.
Creator		nvarchar(20)	Y	Username of the file's creator.
Period		int	N	Accounting period when the transaction was entered.
EndDate		datetime	Y	The end date of the accounting

			period when the transaction was entered.
Total	decimal(19, 4)	N	Total amount entered for the transaction file.
DefaultLiab	nvarchar(10)	Y	Default liability code to use for entries in the data entry file.
DefaultBank	nvarchar(10)	Y	Default bank code to use for entries in the data entry file.
DefaultDate	datetime	Y	Default date to use for entries in the data entry file.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
DefaultCurrencyCode	nvarchar(3)	Y	The default transaction currency code to use in the data entry file.
SubmittedBy	nvarchar(20)	Y	The EmployeeID of the employee who submitted the data entry file for approval.
SubmittedDate	datetime	Y	The date when the SubmittedBy employee submitted the data entry file for approval.
AllowAssetEntries	varchar(1)	N	A flag indicating if asset entries are allowed for the A/P voucher batch.

KEYS

Key Name	Key Type	Keys
apControlPK	PrimaryKey	Batch

apControlDefaultTaxCodes

Definition Accounts Payable Table - Data Entry Default Tax Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the accounts payable data entry transaction file.
TaxCode		nvarchar(10)	N	Default tax code(s).
Seq		int	N	Ordering sequence of this default tax code.

KEYS

Key Name	Key Type	Keys
apControlDefaultTaxCodesPK	PrimaryKey	Batch, TaxCode

apDetail

Definition Accounts Payable Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the accounts payable data entry transaction file.
MasterPKey		varchar(32)	N	Internal primary key.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
Description		nvarchar(80)	Y	Description entered for the voucher detail line.
WBS1		nvarchar(30)	Y	The project number for the project associated with the transaction.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in

			this table is filled in.
Account	nvarchar(13)	Y	Account number to which to post the amount.
Amount	decimal(19, 4)	N	Amount of the voucher.
SuppressBill	varchar(1)	N	Flag indicating whether to suppress billing for this transaction. Y-Yes, N-No.
NetAmount	decimal(19, 4)	N	Gross voucher amount less any tax amount applied.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.
PONumber	nvarchar(30)	Y	The purchase order number.
PaymentExchangeRate	decimal(19, 10)	N	The exchange rate used to calculate the payment amount, when the currency of the payment differs from the transaction currency.
PaymentAmount	decimal(19, 4)	N	The payment amount, in the payment currency, for the transaction.

PaymentExchange Info	nvarchar(400 0)	Y	For internal use.
ExpenseCode	nvarchar(10)	Y	The expense code, when the accounts payable Expense Codes feature is enabled.
AmountProjectFun ctionalCurrency	decimal(19, 4)	N	Reseved for future use.
OriginatingVendor	nvarchar(20)	Y	The actual vendor for this line item, if different from the vendor being paid.
CreateAsset	varchar(1)	N	A flag indicating if a new record should be created in the Equipment Info Center.
AssetType	nvarchar(10)	Y	The asset type for the asset item. An example of an asset type is 'Office Furniture.'
EquipmentID	varchar(32)	Y	The internal Equipment Info Center record ID used to associate an AP voucher line with an existing Equipment Info Center record.
Item	nvarchar(30)	Y	The equipment type item used to create a new Equipment Info Center record associated with an AP voucher line.

KEYS

Key Name	Key Type	Keys
apDetailPK	PrimaryKey	Batch, MasterPKey, PKey

apDetailTax

Definition Accounts Payable Table - Data Entry Tax Transaction Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the accounts payable data entry transaction file.
MasterPKey		varchar(32)	N	Internal primary key.
PKey		nvarchar(44)	N	Internal primary key.
TaxCode		nvarchar(10)	N	Tax code to associate with the individual line item.
TaxAmount		decimal(19, 4)	N	Tax amount applied to the voucher.
TaxAmountProject FunctionalCurrenc y		decimal(19, 4)	N	Reseved for future use.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
Seq		int	N	Internal sequence number.

KEYS

Key Name	Key Type	Keys
apDetailTaxPK	PrimaryKey	Batch, MasterPKey, PKey, TaxCode

APDocuments

Definition APDocuments Table - The supporting documents for A/P Voucher data entry

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The name of the Accounts Payable data entry transaction file.
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The Associate With New Transaction flag (Y or N).
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
APDocumentsPK	PrimaryKey	Batch, MasterPKey, FileID

APDocumentsDetail

Definition APDocumentsDetail Table - The links of supporting documents and A/P Voucher Data Entry Detail Lines

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The name of the Accounts Payable data entry transaction file.
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
DetailPKey		nvarchar(44)	N	The internal primary key.

KEYS

Key Name	Key Type	Keys
APDocumentsDetail PK	PrimaryKey	Batch, MasterPKey, FileID, DetailPKey

APExpenseCodeOT

Definition Accounts Payable Table - Expense code override tables

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The expense code override table number.
TableName		nvarchar(40)	Y	The expense code override table name.

KEYS

Key Name	Key Type	Keys
APExpenseCodeOT PK	PrimaryKey	TableNo

APExpenseCodeOTCodes

Definition Accounts Payable Table - Expense Codes by Override Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The expense code override table number; links to APExpenseCodeOT.TableNo.
ExpenseCode		nvarchar(10)	N	The expense code being overridden.
BillByDefault		varchar(1)	N	Flag indicating whether the expense code's reimbursable account (Y) or direct account (N) is used.

KEYS

Key Name	Key Type	Keys
APExpenseCodeOTCodesPK	PrimaryKey	TableNo, ExpenseCode

apMaster

Definition Accounts Payable Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the accounts payable data entry transaction file.
MasterPKey		varchar(32)	N	Internal primary key.
Vendor		nvarchar(20)	N	Vendor number.
InvoiceDate		datetime	Y	Invoice date of the transaction for this vendor.
Invoice		nvarchar(20)	N	Invoice number of the transaction for this vendor.
TransDate		datetime	Y	Date when transaction was entered.
LiabCode		nvarchar(10)	Y	Liability code to use when posting the voucher.
BankCode		nvarchar(10)	Y	Bank code to use when processing vendor payments.
PayTerms		nvarchar(7)	Y	Payment terms for the transaction. Valid options are Next, Hold, PWP, or Date.
PayDate		datetime	Y	The transaction's payment date, if the PayTerms column value is

			Date.
Address	nvarchar(20)	Y	Address code to use when processing vendor payments.
Posted	varchar(1)	N	Variable indicating whether the data entry file has been posted. Y-Yes, N-No.
Seq	int	N	Sequence number for sorting data entry screen and transaction lists.
Voucher	nvarchar(12)	Y	If option is enabled to allow users to manually enter voucher numbers, the user-entered voucher number. If option is disabled, and Deltek is generating voucher number during posting, the value in this column is null.
CurrencyCode	nvarchar(3)	Y	The transaction currency for all detail associated with this voucher.
CurrencyExchangeOverrideMethod	varchar(1)	N	For all detail associated with this voucher, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.

CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this voucher, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this voucher, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
BarCode	nvarchar(20)	Y	Not used.
PaymentExchangeOverrideMethod	varchar(1)	N	Variable indicating the transaction and payment currency exchange override. Valid options are N - none; D - date; and R - rate.
PaymentExchangeOverrideDate	datetime	Y	The date to be used when the PaymentExchangeOverrideMethod is Date.
PaymentExchangeOverrideRate	decimal(19, 10)	N	The rate to be used when the PaymentExchangeOverrideMethod is Rate.

Status	varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The Employee ID of the employee who approved the transaction.
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
PaymentCurrency Code	nvarchar(3)	Y	The payment currency code.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
apMasterPK	PrimaryKey	Batch, MasterPKey
apMasterBankCodeI DX	Inversion Entry	BankCode
apMasterLiabCodeI DX	Inversion Entry	LiabCode

apppChecks

Definition Accounts Payable Payment Processing Table - Checks

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Accounting period when the check was posted.
PostSeq		int	N	Posting sequence number.
Seq		int	N	Internal sequence number.
Vendor		nvarchar(20)	Y	Vendor number for which the check was generated.
Name		nvarchar(100)	Y	Vendor name for which the check was generated.
Voucher		nvarchar(12)	Y	Internal voucher number.
Invoice		nvarchar(20)	Y	Invoice number entered for the transaction during data entry.
InvoiceDate		datetime	Y	Invoice date entered for the transaction during data entry.
LiabCode		nvarchar(10)	Y	Liability code for the transaction.
DiscCode		nvarchar(10)	Y	Discount code to apply to this vendor.
Address		nvarchar(20)	Y	Address code to use for this vendor.

Line	smallint	N	Voucher line.
WBS1	nvarchar(30)	Y	The project number for the project associated with the transaction.
WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account	nvarchar(13)	Y	Account to which the original voucher line was charged.
Org	nvarchar(30)	Y	Organization to which the original voucher line was charged.
Amount	decimal(19, 4)	N	Amount of the original voucher line.
Discount	decimal(19, 4)	N	Discount applied to the voucher line.
PrevPay	decimal(19, 4)	N	Any previous payments made to the voucher line.
Payment	decimal(19, 4)	N	Amount to be paid prior to any discounts.
PayTerms	nvarchar(7)	Y	Variable indicating the payment terms.

			Valid options are Next, Hold, PWP, Partial, Date.
Printed	varchar(1)	N	Variable indicating whether checks for this bank code have been printed.
Assigned	varchar(1)	N	Variable indicating whether check numbers have been assigned Y-Yes, N-No.
BankCode	nvarchar(10)	Y	Bank code for the checks.
Sequence	int	N	Check sequence number.
CheckNo	bigint	N	Actual check number.
CheckDate	datetime	Y	The check date.
CBDebitAmount	decimal(19, 4)	N	The cash basis amount of the check.
Memo	nvarchar(4000)	Y	The contents of the Check Memo field.
Email	nvarchar(4000)	Y	The email address for emailing electronic fund transfers.
EFT	varchar(1)	Y	For internal use.
EmailRemittance	varchar(1)	Y	For internal use.
ExportText	varchar(1)	N	For internal use.
CheckNoRef	nvarchar(12)	Y	Supports alphanumeric check numbers.
SEPAIndicator	varchar(1)	Y	The indicator of SEPA checks.
Diary	nvarchar(10)	Y	Diary

KEYS

Key Name	Key Type	Keys
appChecksPK	PrimaryKey	Period, PostSeq, Seq

apppChecksE

Definition Accounts Payable Payment Processing Table - Electronic Funds Transfer Settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	The accounting period when the transaction data entry file was created.
PostSeq		int	N	The posting sequence number for the transaction data entry file.
Seq		int	N	Internal sequence number.
Vendor		nvarchar(20)	N	The unique internal reference number for the employee.
BankID		nvarchar(30)	Y	The identification number for the vendor's bank.
Account		nvarchar(32)	Y	The vendor's bank account number.
AccountType		varchar(1)	Y	Variable indicating the vendor bank account type. Valid options are C-Checking, S-Savings.
Status		varchar(1)	Y	Variable indicating the vendor's direct deposit status. Valid options are N-No, Y-Yes, A-Add, W-Wait.

Addenda	varchar(1)	N	This column is populated from VEAcounting.EFT Addenda. When Addenda is selected on the vendor's Accounting tab, the addenda, which transmit remittance-related information in the ACH CCD Addenda Record format, will be added to the bank file immediately following the entry detail record.
Remittance	varchar(1)	N	This column is populated from the Remittance field in the EFT area of the vendor's Accounting tab. When Remittance is selected, the vendor wants a hard copy of the transactions in the bank file, since the bank file does not contain the remittance advice.
Amount	decimal(19, 4)	N	The amount deposited to the bank account.
SourceBankCode	nvarchar(10)	Y	The bank code for the bank sending the payment.
CheckRefNo	bigint	N	The check number associated with this payment. This column is used for void check transactions.
Sequence	int	N	Internal sequence number.

KEYS

Key Name	Key Type	Keys
appChecksEPK	PrimaryKey	Period, PostSeq, Seq, Vendor

apppChecksTax

Definition Accounts Payable Payment Processing Table - Checks Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Accounting period when the check was posted.
PostSeq		int	N	Posting sequence number.
Vendor		nvarchar(20)	N	Vendor number for which the check was generated.
CheckSeq		int	N	Check sequence number.
TaxCode		nvarchar(10)	N	Tax code to associate with the transaction.
TaxPayment		decimal(19, 4)	N	Tax amount applied to the transaction.
TaxDiscount		decimal(19, 4)	N	Tax discount amount applied to the transaction.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
Seq		int	N	Internal sequence number.

KEYS

Key Name	Key Type	Keys
apppChecksTaxPK	PrimaryKey	Period, PostSeq, Vendor, CheckSeq,

TaxCode

apppChecksW

Definition Accounts Payable Payment Processing Table - Bank and Wire Fee information for each Vendor in the Wire Transfer/Direct Debit A/P Payment run.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	The accounting period when the transaction data entry file was created.
PostSeq		int	N	The posting sequence number for the transaction data entry file.
Vendor		nvarchar(20)	N	The vendor number.
Name		nvarchar(100)	Y	The vendor name.
Reference		nvarchar(50)	Y	The reference or confirmation number for wires and direct debits.
BankName		nvarchar(100)	Y	The vendor's bank name.
BankAddr1		nvarchar(50)	Y	The address for the vendor's bank.
BankAddr2		nvarchar(50)	Y	The address for the vendor's bank.
BankAddr3		nvarchar(50)	Y	The address for the vendor's bank.
BankAddr4		nvarchar(50)	Y	The address for the vendor's bank.
BankCity		nvarchar(30)	Y	The city for the vendor's bank.

BankState	nvarchar(10)	Y	The state for the vendor's bank.
BankZip	nvarchar(10)	Y	The ZIP code for the vendor's bank.
BankCountry	nvarchar(2)	Y	The country for the vendor's bank.
BankIDType	nvarchar(10)	Y	The bank ID type from Accounting » Payment Processing (wire Transfer or Direct Debit run) » Vendor Review » Bank Info dialog box.
BankID	nvarchar(35)	Y	The identification number for the vendor's bank.
BankAccountIDType	nvarchar(10)	Y	The account ID type from Accounting » Payment Processing (wire Transfer or Direct Debit run) » Vendor Review » Bank Info dialog box.
BankAccountID	nvarchar(35)	Y	The bank account number.
WireFee	decimal(19, 4)	N	The wire fee amount.
FeeDebitAccount	nvarchar(13)	Y	The debit account for the wire fee.
FeeDebitWBS1	nvarchar(30)	Y	The work breakdown structure 1 (project) for the wire fee.
FeeDebitWBS2	nvarchar(30)	Y	The work breakdown structure 2 (phase) for the wire fee.

FeeDebitWBS3	nvarchar(30)	Y	The work breakdown structure 3 (task) for the wire fee.
PaymentMemo	nvarchar(4000)	Y	The memo text entered for the payment.
PaymentAmount	decimal(19, 4)	N	The wire or direct debit amount paid.
ExchangeRate	decimal(19, 10)	N	The exchange rate.
BankAmount	decimal(19, 4)	N	This is the total payment amount in the bank currency.

KEYS

Key Name	Key Type	Keys
appChecksWPK	PrimaryKey	Period, PostSeq, Vendor

ApprovalAssignmentHierarchy

Definition Definition of 'assign to' options for AP Invoice Approvals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ApprovalAssignme nt_UID		varchar(32)	N	An internal unique record ID.
ItemType_UID		varchar(32)	N	The identifier for this approval workflow.
Workflow_UID		varchar(32)	N	The identifier for this approval workflow step.
RouteToID		nvarchar(25)	N	The Route To value. Possible values are Employee, Project, Purchase Order, Organization, or Vendor.
AssignmentOrder		int	N	When you use the Assignment Hierarchy option to assign approvers to an approval step for an AP invoice approval workflow, this is the order of the roles in the hierarchy.
AssignTo		nvarchar(4000)	Y	When you use the Assignment Hierarchy option to assign approvers to an approval step for an AP invoice approval workflow, this is the internal code that represents each of

			the roles you can choose from.
AssignToDisplay	nvarchar(4000)	Y	When you use the Assignment Hierarchy option to assign approvers to an approval step for an AP invoice approval workflow, this is the name of each of the roles you can choose from.
DoNotUse	varchar(1)	N	The flag that indicates that you cannot assign this role as an approver.

KEYS

Key Name	Key Type	Keys
ApprovalAssignmentHierarchyPK	PrimaryKey	ApprovalAssignment_UID

ApprovalConditions

Definition Conditions for each step of approval workflow

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ConditionID		varchar(32)	N	Condition ID
Workflow_UID		varchar(32)	N	Workflow UID
ColumnName		nvarchar(200)	Y	Column Name
Operator		nvarchar(50)	Y	Operator
ExpectedValue		nvarchar(200)	Y	Expected Value
ExpectedValueDescription		nvarchar(200)	Y	Expected Value Description
ConditionOrder		int	N	Condition Order
ConditionOperator		nvarchar(3)	Y	Condition Operator
DataType		nvarchar(255)	Y	Data Type
SQLExpression		nvarchar(4000)	Y	SQL Expression
WorkflowAction_UID		varchar(32)	Y	The UID key for the workflow action.

KEYS

Key Name	Key Type	Keys
ApprovalConditionsPK	PrimaryKey	ConditionID

ApprovalItem

Definition Record created for each application record to control approval workflow

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Item_UID		varchar(32)	N	Item UID, Record key
ItemType_UID		varchar(32)	N	Key of approval configuration type - see CFGApprovalType
ApplicationID		nvarchar(10)	Y	ID for Application.
ApplicationKey		nvarchar(255)	N	Key of Application record
IsSuspended		varchar(1)	N	Is Record Suspended
WorkflowStep		int	N	Current Workflow Step
StepStartDate		datetime	Y	Step Start Date
StatusCode		nvarchar(10)	Y	Status Code
ItemParent_UID		varchar(32)	Y	Parent Item UID used by Assignment Record
AssignUSR_ID		nvarchar(20)	Y	Employee ID of user in Assignment Record
AssignUSRLabel		nvarchar(255)	Y	Responsibility in Assignment Record
IsClosed		varchar(1)	N	Is Record Closed
ClosedDate		datetime	Y	Closed Date

DueDate	datetime	Y	Due Date
Comments	nvarchar(500)	Y	Comments
ReminderDate	datetime	Y	Reminder Date
ParentWorkflowStep	int	N	Parent Workflow Step used in Assignment Record
EmailNotify	varchar(1)	N	Email Notify Flag
DashboardNotify	varchar(1)	N	Dashboard Notify Flag
IsDelegate	varchar(1)	N	Is a Delegate
StatusChangeDate	datetime	Y	Status Change Date
NotificationAlertType	varchar(32)	Y	Notification Alert Type
IsUpdated	varchar(1)	N	Is record Updated
WorkflowFlag	nvarchar(20)	Y	Workflow Flag, Rejected, RevChanges, Discarded
ItemLink_UID	varchar(32)	Y	Item Link ID
AssignUSRLabelSystem	nvarchar(255)	Y	Internal value for Responsibility in Assignment Record
ApprovalLevel	nvarchar(10)	N	Approval Level
StashStatusCode	nvarchar(10)	Y	
CreateUser	nvarchar(20)	Y	Created By
CreateDate	datetime	Y	Created Date
ModUser	nvarchar(20)	Y	Last Updated By
ModDate	datetime	Y	Last Updated

KEYS

Key Name	Key Type	Keys
ApprovalItemPK	PrimaryKey	Item_UID
ApprovalItemApplicationKeyIDX	Inversion Entry	ApplicationKey

ApprovalItemHistory

Definition Record created when status changes in an Approval Item record.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ApprovalItemHistory_UID		varchar(32)	N	Approval Item History ID, Record Key
Item_UID		varchar(32)	N	Item UID, key to ApprovalItem Record
WorkflowStep		int	N	Workflow Step
Description		nvarchar(250)	Y	Description from Workflow Step Configuration
EmployeeID		nvarchar(20)	Y	Employee ID
DueDate		datetime	Y	Due Date
DateStarted		datetime	Y	Workflow Step Start Date
DateCompleted		datetime	Y	Action Taken Date
OldStatus		nvarchar(10)	Y	Previous Workflow Status
NewStatus		nvarchar(10)	Y	New Workflow Status
Responsibility		nvarchar(50)	Y	Responsibility
Comments		nvarchar(500)	Y	Approve/Reject Comment

KEYS

Key Name	Key Type	Keys
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ApprovalItemHistory PK	PrimaryKey	ApprovalItemHistory_UID
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ApprovalRoleAssignment

Definition This table links an organization to its available approval roles and their respective approvers.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
AssignID		varchar(32)	N	The unique number (GUID) to identify this role assignment.
RoleID		varchar(32)	N	The identification number for the role.
Org		nvarchar(30)	N	The identification number for the organization.
Employee		nvarchar(20)	Y	The assigned employee/approver

KEYS

Key Name	Key Type	Keys
ApprovalRoleAssignmentPK	PrimaryKey	AssignID

ApprovalWorkflow

Definition Approval Workflow Configuration that defines each workflow step.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Workflow_UID		varchar(32)	N	Workflow UID, Record Key
ItemType_UID		varchar(32)	N	Key of approval configuration type, see CFGApprovalType
Step		int	N	Workflow Step Number
Description		nvarchar(250)	Y	Workflow Step Description
AssignTo		nvarchar(4000)	Y	Assign To - Internal codes for Responsibilities Used for Assignments
AssignToDisplay		nvarchar(4000)	Y	Display Responsibilities Used for Assignments
StatusCode		nvarchar(10)	Y	Workflow Step Start Status Code
Completion		nvarchar(10)	Y	Any or All Assigned Must Complete
Reject		nvarchar(20)	Y	Reject Action
Active		varchar(1)	N	Active Flag
CompletionStatus Code		nvarchar(10)	N	Workflow Step Completion Status Code

Duration	int	N	Duration for Calculation of Step Due Date
ReviewAction	nvarchar(20)	Y	Review Action
Condition	varchar(1)	N	Conditional Workflow Flag
NotMet	nvarchar(20)	Y	Not Met Action
EmployeeAssignToDisplay	nvarchar(4000)	Y	Specific Employee Display used for Assignment
EmployeeAssignTo	nvarchar(4000)	Y	Specific Employee ID Used for Assignment
AssignmentSelection	smallint	N	The assignment selection. Possible values are: 0=Use Assignment Hierarchy, 1=Use Normal Assignment - Approval Roles and/or Specific Employee.
ApprovalLevel	nvarchar(10)	N	Approval Level

KEYS

Key Name	Key Type	Keys
ApprovalWorkflowPK	PrimaryKey	Workflow_UID

ApprovalWorkflowActions

Definition Approval Workflow Configuration Actions defined for each workflow step.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WorkflowAction_UID		varchar(32)	N	Workflow Action UID, Record Key
Workflow_UID		varchar(32)	N	Key for workflow Step – key to ApprovalWorkflow
StepActionType		nvarchar(30)	N	Step Action Type
ActionID		varchar(32)	N	Action ID key to WorkflowActions
EventID		varchar(32)	N	Event ID key to WorkflowEvents
Active		varchar(1)	N	Active Flag
NotificationType		varchar(1)	Y	Type of Notification – D,E
StepControl		varchar(1)	N	Step Control Y, N
Description		nvarchar(250)	Y	The error message associated with the Validate Error or Validate Error at Start workflow action.

KEYS

Key Name	Key Type	Keys
ApprovalWorkflowActionsPK	PrimaryKey	WorkflowAction_UID

AR

Definition Accounts Receivable - Invoice Master Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Number of the project associated with the invoice.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column is filled in.
Invoice		nvarchar(12)	N	The invoice number.
Period		int	N	Accounting period when the invoice was posted.
InvoiceDate		datetime	Y	Date when the invoice was posted.
PaidPeriod		int	N	Accounting period when the invoice was fully paid.
LinkCompany		nvarchar(14)	Y	For transactions to be posted to intercompany accounts, the Due

From company.

InvBalanceSource Currency	decimal(19, 4)	N	
DueDate	datetime	Y	Due Date
RetainageDate	datetime	Y	The date of the most recent retainage billing.

KEYS

Key Name	Key Type	Keys
ARPK	PrimaryKey	WBS1, WBS2, WBS3, Invoice
ARPaidPeriodIDX	Inversion Entry	PaidPeriod

ARC

Definition Accounts Receivable - Comments Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ClientID		varchar(32)	N	The client number for which the comment is being entered.
CommentDate		datetime	N	The date/time when the comment was entered.
Username		nvarchar(20)	N	The username of the employee entering the comment.
WBS1		nvarchar(30)	Y	The number of the project associated with the comment is being entered.
Invoice		nvarchar(12)	Y	The invoice number associated with the comment.
Comment		nvarchar(4000)	Y	The accounts receivable comment entered.
CreditMemoRefNo		nvarchar(12)	Y	The credit memo number.
CommentType		nvarchar(10)	Y	This field is not used.

KEYS

Key Name	Key Type	Keys
ARCPK	PrimaryKey	ClientID, CommentDate, Username

ARCWBS1InvoiceID Inversion Entry WBS1, Invoice
X

ARCreditMemo

Definition Accounts Receivable - Credit Memo information.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The work breakdown structure 1 (project) for the credit memo.
WBS2		nvarchar(30)	N	The work breakdown structure 2 (phase) for the credit memo.
WBS3		nvarchar(30)	N	The work breakdown structure 3 (task) for the credit memo.
CreditMemoRefNo		nvarchar(12)	N	The credit memo reference number.
Period		int	N	The period when the credit memo was created.
CreditMemoDate		datetime	Y	This is the date of the credit memo.
OriginalInvoice		nvarchar(12)	N	The original invoice number.

KEYS

Key Name	Key Type	Keys
ARCreditMemoPK	PrimaryKey	WBS1, WBS2, WBS3, CreditMemoRefNo

ARPreInvoice

Definition Pre-invoice header table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project for which the entire pre-invoice is being created. This is either the main project in a billing group or the actual project.
WBS2		nvarchar(30)	N	The reference field for the project phase of the preinvoice.
WBS3		nvarchar(30)	N	The reference field for the project task of the preinvoice
PreInvoice		nvarchar(12)	N	preinvoice number
Period		int	N	the applied amount of the preinvoice. This preinvoice amount will be applied to the final invoice.
InvoiceDate		datetime	Y	The date of the preinvoice.
Cancelled		varchar(1)	N	This indicates if the preinvoice was cancelled.
AppliedInvoice		nvarchar(12)	Y	The final invoice the pre-invoice was applied to.
AppliedPeriod		int	N	The period the final invoice was

AppliedPostSeq	int	N	assigned to. The posting sequence the final invoice was applied to.
Note	nvarchar(40)	Y	The description that will appear on the pre-invoice.

KEYS

Key Name	Key Type	Keys
ARPreInvoicePK	PrimaryKey	WBS1, WBS2, WBS3, PreInvoice

ARPreInvoiceDetail

Definition Pre-invoice detail table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project for which the entire pre-invoice is being created. This is either the main project in a billing group or the actual project.
WBS2		nvarchar(30)	N	The reference field for the project phase of the preinvoice.
WBS3		nvarchar(30)	N	The reference field for the project task of the preinvoice
PreInvoice		nvarchar(12)	N	The pre-invoice number
Seq		smallint	N	Sequence number to identify the record.
InvoiceSection		varchar(1)	Y	Section on the invoice to which the pre-Invoice amount applies.
Amount		decimal(19, 4)	N	The pre-Invoice amount
PaidAmount		decimal(19, 4)	N	The amount of the pre-Invoice that was cash receipted as payment.
Account		nvarchar(13)	Y	The account used for the pre-Invoice

TaxCode	nvarchar(10)	Y	The tax Code.
WBS2ToPost	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
WBS3ToPost	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PostWBS2 column in this table is filled in.
TaxBasis	decimal(19, 4)	N	Amount on which the tax was computed.

KEYS

Key Name	Key Type	Keys
ARPreInvoiceDetailPK	PrimaryKey	WBS1, WBS2, WBS3, PreInvoice, Seq

AuditTrail

Definition Reporting Table - Audit and detail reports settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
AuditID		uniqueidentifier	N	Internal reference number for the record.
ModUser		nvarchar(50)	N	The username of the user logged in when the change occurred.
ModDate		datetime	N	The date and time when the change occurred.
TableName		nvarchar(150)	N	The name of the table to which the change was made.
ActionType		nvarchar(10)	N	Variable indicating the Operation Type selected in the Options dialog. Valid options are All, Delete, Insert, and Update.
PrimaryKey		nvarchar(500)	N	The TableName's primary key.
ColumnName		nvarchar(100)	N	The column whose data was changed.
OldValueDescription		nvarchar(255)	Y	The ColumnName's old label.
OldValue		nvarchar(2000)	Y	The ColumnName's old value.
NewValueDescription		nvarchar(255)	Y	The

ion			ColumnName's new label.
NewValue	nvarchar(2000)	Y	The ColumnName's new value.
Source	nvarchar(3)	Y	This is the source where the record was added, edited, or deleted. Valid values are SNC (for changes made in Connect for Microsoft Outlook) and DTK (for changes made in Delttek).
Application	nvarchar(50)	Y	Application

KEYS

Key Name	Key Type	Keys
AuditTrailTableNameIDX	Inversion Entry	TableName
AuditTrailPK	PrimaryKey	AuditID

BankRecAssoc

Definition Association of bank reconciliation entries posted in Deltek and imported transactions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CRPKey		varchar(32)	N	The unique key identifier of bank reconciliation transactions posted in Deltek.
BankRecPKey		varchar(32)	N	The unique key identifier of imported bank reconciliation transactions.
MatchingStatus		varchar(1)	N	The matching status of bank reconciliation transactions. Possible values are: N=In progress, matched but not cleared, Y=Completed, matched and cleared, A=Auto Matched, auto matched and cleared, M=Manual Matched, manual matched and cleared.

KEYS

Key Name	Key Type	Keys
BankRecAssocPK	PrimaryKey	CRPKey, BankRecPKey

BankRecImport

Definition Bank reconciliation import history

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The unique key identifier of the record.
BankCode		nvarchar(10)	N	The bank code for the bank that is being reconciled.
StatementDate		datetime	Y	The statement date of the statement that is being reconciled.
TxtFile		nvarchar(250)	Y	The filename of the imported bank reconciliation text file.
TxtFileValue		nvarchar(4000)	Y	The contents of the imported bank reconciliation text file.
Action		varchar(1)	N	The only value currently stored in this field is I, for Import.
CreateUser		nvarchar(20)	Y	The user who created the bank transaction import.
CreateDate		datetime	Y	The date when the import bank transaction was created.

KEYS

Key Name	Key Type	Keys
BankReclImportPK	PrimaryKey	PKey

BankRecTransaction

Definition Bank reconciliation imported transactions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The unique key identifier of the bank reconciliation transaction.
BankCode		nvarchar(10)	N	The bank code for the bank that is being reconciled.
StatementDate		datetime	Y	The statement date of the statement that is being reconciled.
ImportPKey		varchar(32)	Y	An internally used primary key.
Cleared		varchar(1)	N	The flag that indicates if a transaction has been cleared.
TransType		nvarchar(2)	Y	The type of the bank reconciliation transaction. Possible values are CR = Credit, DB=Debit, BB=Bank Ending Balance.
RefNo		nvarchar(12)	N	The reference number of the bank reconciliation transaction.
Description		nvarchar(255)	Y	The description of an imported transaction.

TransDate	datetime	Y	The date of the bank reconciliation transaction.
Amount	decimal(19, 4)	N	The amount of the import record line transaction.
UserDefined1	nvarchar(255)	Y	One of the five user-defined fields that can be set up in Bank Codes > Import tab > Import grid. These fields are for additional information about the bank record to help with the reconciliation process.
UserDefined2	nvarchar(255)	Y	One of the five user-defined fields that can be set up in Bank Codes > Import tab > Import grid. These fields are for additional information about the bank record to help with the reconciliation process.
UserDefined3	nvarchar(255)	Y	One of the five user-defined fields that can be set up in Bank Codes > Import tab > Import grid. These fields are for additional information about the bank record to help with the reconciliation process.
UserDefined4	nvarchar(255)	Y	One of the five user-defined fields that can be set up in Bank Codes > Import tab > Import grid. These fields are for additional

			information about the bank record to help with the reconciliation process.
UserDefined5	nvarchar(255)	Y	One of the five user-defined fields that can be set up in Bank Codes > Import tab > Import grid. These fields are for additional information about the bank record to help with the reconciliation process.
CreateUser	nvarchar(20)	Y	The user who created the imported record.
CreateDate	datetime	Y	The date when the imported record was created.

KEYS

Key Name	Key Type	Keys
BankRecTransaction PK	PrimaryKey	PKey

BIED

Definition Billing Adjustments Table - Expense Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Accounting period when the transaction was posted.
PostSeq		int	N	The transaction's posting sequence number.
PKey		varchar(32)	N	Internal sequence number.
WBS1		nvarchar(30)	Y	The project associated with the expense transaction.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	Y	Number of the account adjusted by the transaction.

Org	nvarchar(30)	Y	The organization of the project for this transaction.
TransType	nvarchar(2)	Y	The transaction type. Valid options are AP - accounts payable; CD - cash disbursement; CR - cash receipt; EP - employee expense payment; EX - expense report, IH - invoice history records converted from Deltek CFMS; IN - invoice, JE - journal entry; JX - journal entry adjustments for conversions from Deltek CFMS; PP - payment processing; RX - an adjustment related to a conversion; UN - units; XD - a general ledger adjustment related to a conversion from Deltek CFMS; XE - a project expense adjustment related to a conversion from Deltek CFMS.
SubType	varchar(1)	Y	The TransType sub-type. Valid options are AP: L - voucher line item, T - voucher tax (VAT) line item; CD T - cash disbursement tax (VAT) line item; CR: R - retainage, T - tax (VAT) line item, X - adjustment related to Deltek CFMS conversion; EP: A - payment, R -

reimbursement, T - tax (VAT) entry; EX: A - adjustment, T - tax line item (VAT); IN: I - interest, R - retainage, X - adjustment related to Deltek CFMS conversion; JE: T - tax (VAT) line item; PP: A - regular payment, C - payment from an AP disbursement transaction, D - discount line item, T - tax (VAT) payment, V - void check; UN: B - billing only, C - cost only; XD: X - general ledger adjustment related to a Deltek CFMS conversion; XE: X - project expense adjustment related to a Deltek CFMS conversion.

RefNo	nvarchar(12)	Y	Reference number entered for the transaction during data entry.
TransDate	datetime	Y	Date entered for the transaction during data entry.
Desc1	nvarchar(80)	Y	First description entered for the transaction.
Desc2	nvarchar(80)	Y	Second description entered for the transaction.
Amount	decimal(19, 4)	N	Amount of the transaction for General Ledger reporting purposes.
CBAmount	decimal(19, 4)	N	Amount of the transaction for

			cash-basis reporting purposes.
BillExt	decimal(19, 4)	N	Billing extension for generating project reports at billing rates.
ProjectCost	varchar(1)	N	Internal flag for project reporting.
AutoEntry	varchar(1)	N	Variable indicating whether this transaction is the result of an implicit posting.
SuppressBill	varchar(1)	N	Variable indicating whether to suppress billing for this transaction.
BillStatus	varchar(1)	Y	Billing status for this expense transaction.
SkipGL	varchar(1)	N	Flag indicating whether to include this transaction for General Ledger Reporting (history transactions are not included.)
BankCode	nvarchar(10)	Y	Bank Code assigned to this transaction.
Invoice	nvarchar(12)	Y	Number of the invoice paid by this transaction.
InvoiceSection	varchar(1)	Y	Variable indicating the invoice section to which this transaction applies. Valid choices are F-Fee, L-Labor, E-Expense, C-Consultant, U-Unit, A-Add-on.
Employee	nvarchar(20)	Y	Employee number.

Vendor	nvarchar(20)	Y	Vendor number.
Line	smallint	N	Line number for the accounts payable voucher.
PartialPayment	decimal(19, 4)	N	Partial payment amount in the voucher payment record.
Discount	decimal(19, 4)	N	Discount amount in the voucher payment record.
Voucher	nvarchar(12)	Y	Voucher number.
BilledWBS1	nvarchar(30)	Y	The project with which the transaction was final billed.
BilledWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledInvoice	nvarchar(12)	Y	Number of the invoice on which this transaction was final billed.
BilledPeriod	int	N	Accounting period in which the transaction was final billed.
Unit	nvarchar(30)	Y	Unit number.

UnitTable	nvarchar(30)	Y	Unit table associated with the project to which the unit was charged.
UnitQuantity	decimal(19, 4)	N	Number of items specified for the unit.
UnitCostRate	decimal(19, 4)	N	The unit's cost rate per unit.
UnitBillingRate	decimal(19, 4)	N	The unit's billing rate per unit.
UnitBillExt	decimal(19, 4)	N	The unit's billing extension, calculated as UnitQuantity times UnitBillingRate.
LedgerAPPKey	varchar(32)	Y	Internal sequence number.
LedgerAPPeriod	int	N	Fiscal year and period for the expense detail.
LedgerAPPostSeq	int	N	Posting sequence number.
XferWBS1	nvarchar(30)	Y	The project number for the project from which the expense detail was transferred.
XferWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XferWBS1 column in this table is filled

			in.
XferAccount	nvarchar(13)	Y	Account from which the expense detail was transferred.
TaxCode	nvarchar(10)	Y	Tax code associated with the transaction.
TaxBasis	decimal(19, 4)	N	Tax basis, if any, associated with the transaction.
TaxCBBasis	decimal(19, 4)	N	Cash basis tax basis, if any, associated with the transaction.
BillTaxCodeOverride	nvarchar(10)	Y	Tax code that will override the standard billing tax code.
WrittenOffPeriod	int	N	The accounting period that was active when this record was written off (billing status "X.")
TransactionAmount	decimal(19, 4)	N	The transaction amount in the project's project currency.
TransactionCurrencyCode	nvarchar(3)	Y	The transaction's currency code.
ExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountProjectCurrency	decimal(19, 4)	N	The transaction amount in the project's project currency.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountBillingCurrency	decimal(19, 4)	N	The transaction amount in the project's billing

			currency.
BillingExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryAmount	decimal(19, 4)	N	For internal use.
AutoEntryExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryOrg	nvarchar(30)	Y	For internal use.
AutoEntryAccount	nvarchar(13)	Y	For internal use.
AmountSourceCurrency	decimal(19, 4)	N	The transaction amount in the billing currency for invoices (invoices and receipts.)
SourceExchangeInfo	nvarchar(4000)	Y	For internal use.
PONumber	nvarchar(30)	Y	The purchase order number.
UnitCostRateBillingCurrency	decimal(19, 4)	N	The UN Table CostRate in the billing currency.
LinkCompany	nvarchar(14)	Y	For transactions posted or to be posted to intercompany accounts, this is the Due To or Due From company.
LinkWBS1	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due To or Due From project.
LinkWBS2	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due To or Due From phase.

LinkWBS3	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due To or Due From task.
BillTax2CodeOverride	nvarchar(10)	Y	The secondary tax code that will override the standard billing secondary tax code.
GainsAndLossesType	varchar(1)	Y	For internal use.
AmountTaxCurrency	decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.
CBAmountTaxCurrency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxBasisTaxCurrency	decimal(19, 4)	N	The TaxBasis expressed in the transaction's tax currency.
TaxCBBasisTaxCurrency	decimal(19, 4)	N	The TaxCBBasis expressed in the transaction's tax currency.
TaxBasisFunctionalCurrency	decimal(19, 4)	N	The TaxBasis expressed in the transaction's functional currency.
TaxCBBasisFunctionalCurrency	decimal(19, 4)	N	The TaxCBBasis expressed in the transaction's functional currency.
DiscountFunctionalCurrency	decimal(19, 4)	N	

ModUser	nvarchar(20)	Y	The user who modified this record.
AuthorizedBy	nvarchar(20)	Y	The EmployeeID of the employee who approved this transaction.
RealizationAmount EmployeeCurrency	decimal(19, 4)	N	Unit realization amount in the employee currency.
RealizationAmount ProjectCurrency	decimal(19, 4)	N	Unit realization amount in the project currency.
RealizationAmount BillingCurrency	decimal(19, 4)	N	Unit realization amount in the billing currency.
NonBill	varchar(1)	Y	
CreditMemoRefNo	nvarchar(12)	Y	Credit memo invoice number.
OriginalAmountSourceCurrency	decimal(19, 4)	N	Original Amount Source Currency
OriginalPaymentCurrencyCode	nvarchar(3)	Y	Original Payment Currency Code
InProcessAccount	varchar(1)	N	Indicator of in-process account entry.
InProcessAccount Cleared	varchar(1)	N	Indicator of in-process account cleared entry.
EKOriginalLine	smallint	N	The original line number of this transaction, used to tie a billing transfer back to the expense "reason."
InvoiceStatus	varchar(1)	Y	Invoice approval status.
OriginatingVendor	nvarchar(20)	Y	The actual vendor for this line item, if different from the

vendor being paid.

Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
CreditCardPrimary Code	nvarchar(10)	Y	Primary Credit Card Code.
CreditCardCode	nvarchar(10)	Y	Credit Card Code.
CreditCardPKey	varchar(32)	Y	For internal use.
TransferredPeriod	int	N	The pre-invoice number.
TransferredBillStat us	varchar(1)	Y	This field indicates that the current invoice has a template setting of enable format for total earned calculation, meaning that the fee will display as the full earned amount.
PreInvoice	nvarchar(12)	Y	The pre-invoice number.
EquipmentID	varchar(32)	Y	The Equipment ID used for asset management.
BookCode	nvarchar(10)	Y	The Additional Book code for asset management.
EmOrg	nvarchar(30)	Y	The employee organization for employee related units.
LastPSAExportDat e	datetime	Y	

KEYS

Key Name	Key Type	Keys
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BIEDPK	PrimaryKey	Period, PostSeq, PKey
BIEDAccountIDX	Inversion Entry	Account
BIEDBilledWBS1WBS2WBS3IDX	Inversion Entry	BilledWBS1, BilledWBS2, BilledWBS3
BIEDBillStatusIDX	Inversion Entry	BillStatus
BIEdTransTypeSubTypeIDX	Inversion Entry	TransType, SubType
BIEDVendorVoucherIDX	Inversion Entry	Vendor, Voucher
BIEDWBS1WBS2WBS3IDX	Inversion Entry	WBS1, WBS2, WBS3

BIEDTax

Definition Billing Adjustments Table - Expense Tax Transaction Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Accounting period when the transaction was posted.
PostSeq		int	N	The transaction's posting sequence number.
PKey		varchar(32)	N	Internal sequence number.
TaxCode		nvarchar(10)	N	Tax code associated with the transaction.
ReverseCharge		varchar(1)	N	Indicates whether or not the tax code is a reverse charge tax.
Seq		smallint	N	Ordering sequence of this tax code within this line item.
TaxAmount		decimal(19, 4)	N	Tax amount applied to the transaction.
TaxCBAmount		decimal(19, 4)	N	Cash basis tax amount, if any, associated with the transaction.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
AmountTaxCurrency		decimal(19, 4)	N	The Amount expressed in the

			transaction's tax currency.
CBAmountTaxCur rency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxAmountTaxCur rency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's tax currency.
TaxCBAmountTax Currency	decimal(19, 4)	N	The TaxCBAmount expressed in the transaction's tax currency.
TaxAmountFuncio nalCurrency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's functional currency.
TaxCBAmountFun ctionalCurrency	decimal(19, 4)	N	The TaxCBAmount expressed in the transaction's functional currency.
TaxAmountSource Currency	decimal(19, 4)	N	The TaxAmount expressed in the payment currency.
NonRecoverTaxP ercent	decimal(19, 4)	N	The Percentage of the tax amount that is non-recoverable

KEYS

Key Name	Key Type	Keys
BIEDTaxPK	PrimaryKey	Period, PostSeq, PKey, TaxCode, ReverseCharge

BILD

Definition Billing Adjustments Table - Labor Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Accounting period of the transaction.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
WBS1		nvarchar(30)	Y	The project number for the project associated with the labor transaction.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
LaborCode		nvarchar(14)	Y	Labor Code.
Employee		nvarchar(20)	Y	Employee number.
TransType		nvarchar(2)	Y	Transaction type.

TransDate	datetime	Y	The transaction's posting date.
Name	nvarchar(100)	Y	The employee's name.
RegHrs	decimal(19, 4)	N	Total regular hours charged to the project.
OvtHrs	decimal(19, 4)	N	Total overtime hours charged to the project.
RegAmt	decimal(19, 4)	N	The employee's total regular pay amount.
OvtAmt	decimal(19, 4)	N	Total overtime amount for the employee.
BillExt	decimal(19, 4)	N	Extended regular and overtime hours and amounts for the employee/project combination.
Rate	decimal(19, 4)	N	Rate at which the employee's services are billed for regular hours.
OvtPct	decimal(19, 4)	N	Percentage at which the employee's overtime hours are billed.
OvtRate	decimal(19, 4)	N	Rate at which the employee's services are billed for overtime hours.
EmType	varchar(1)	Y	Variable indicating the employee type. Valid options are P-Principal, E-Employee.
Pool	smallint	N	Reserved for future use.

Category	smallint	N	The employee's labor category.
EmOrg	nvarchar(30)	Y	The employee's organization.
PrOrg	nvarchar(30)	Y	The project's organization.
ChargeType	varchar(1)	Y	Variable indicating the project's charge type. Valid options are R-Regular, H-Overhead, P-Promotional.
RateType	varchar(1)	Y	Variable indicating the employee's rate type at the time of posting. Valid options are H-Hourly, S-Salaried.
DebitLedgerMiscPKey	varchar(32)	Y	Internal sequence number.
CreditLedgerMiscPKey	varchar(32)	Y	Internal sequence number.
SuppressBill	varchar(1)	N	Flag indicating whether to suppress billing for the transaction.
BillStatus	varchar(1)	Y	Billing status for the labor transaction.
Comment	nvarchar(4000)	Y	Comment entered for the labor transaction.
BilledWBS1	nvarchar(30)	Y	The project number for the project with which the transaction was final billed.
BilledWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is

			populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledInvoice	nvarchar(12)	Y	Number of the invoice on which the labor transaction was final billed.
BilledPeriod	int	N	Accounting period in which the labor transaction was final billed.
XferWBS1	nvarchar(30)	Y	The project number for the project from which the labor detail was transferred.
XferWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferLaborCode	nvarchar(14)	Y	Labor code from which the labor detail was

			transferred.
ProjectCost	varchar(1)	N	Flag indicating whether project reporting is activated.
BillTaxCodeOverride	nvarchar(10)	Y	Tax code that overrides the standard billing tax code.
SpecialOvtHrs	decimal(19, 4)	N	Special overtime hours.
SpecialOvtAmt	decimal(19, 4)	N	Special overtime cost amount.
SpecialOvtPct	decimal(19, 4)	N	Special overtime percent.
SpecialOvtRate	decimal(19, 4)	N	Special overtime rate.
SelfPeriod	int	N	The period for which the regular timesheet hours are included in the payroll run.
SelfPostSeq	int	N	The internal posting sequence number for which the regular timesheet hours are included in the payroll run.
Payrate	decimal(19, 4)	N	The employee's payroll rate, from either the Employee Info Center or from Accounting, Cost/Pay Rate Tables.
PayOvtPct	decimal(19, 4)	N	The employee's payroll overtime percentage, from either the Employee Info Center or from Accounting,

			Cost/Pay Rate Tables.
PaySpecialOvtPct	decimal(19, 4)	N	The employee's special overtime percentage, from either the Employee Info Center or from Accounting, Cost/Pay Rate Tables.
SelOvtPeriod	int	N	The period for which the overtime or special overtime timesheet hours are included in the payroll run.
SelOvtPostSeq	int	N	The internal posting sequence number for which the overtime or special overtime timesheet hours are included in the payroll run.
WrittenOffPeriod	int	N	The fiscal period when a write-off (W) item is changed to final written off (X) status, and a deleted (D) item is changed to final deleted (O) status.
Locale	nvarchar(10)	Y	The user-defined tax locale.
RegAmtProjectCurrency	decimal(19, 4)	N	The employee's regular pay amount in the functional currency of the company owning the project; phase, if any; and task, if any.
OvtAmtProjectCurrency	decimal(19, 4)	N	The employee's overtime pay amount in the functional currency

			of the company owning the project; phase, if any; and task, if any.
SpecialOvtAmtProjectCurrency	decimal(19, 4)	N	The employee's special overtime pay amount in the functional currency of the company owning the project; phase, if any; and task, if any.
RateProjectCurrency	decimal(19, 4)	N	The employee's job cost rate in the functional currency of the company owning the project, the project phase, if any, and the project task, if any.
OvtRateProjectCurrency	decimal(19, 4)	N	The employee's overtime rate in the functional currency of the company owning the project, phase if any, and task if any.
SpecialOvtRateProjectCurrency	decimal(19, 4)	N	The employee's special overtime rate in the functional currency of the company owning the project, phase if any, and task if any.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
RegAmtBillingCurrency	decimal(19, 4)	N	The employee's regular pay amount in the billing currency.
OvtAmtBillingCurrency	decimal(19, 4)	N	The employee's overtime pay amount in the billing currency.
SpecialOvtAmtBilling	decimal(19, 4)	N	The employee's special overtime

ngCurrency			pay amount in the billing currency.
RateBillingCurrency	decimal(19, 4)	N	The employee's job cost rate in the billing currency.
OvtRateBillingCurrency	decimal(19, 4)	N	The employee's overtime rate in the billing currency.
SpecialOvtRateBillingCurrency	decimal(19, 4)	N	The employee's special overtime rate in the billing currency.
BillingExchangeInfo	nvarchar(4000)	Y	For internal use.
RegAmtEmployeeCurrency	decimal(19, 4)	N	The employee's regular pay amount in the employee's home currency.
OvtAmtEmployeeCurrency	decimal(19, 4)	N	The employee's overtime pay amount in the employee's home currency.
SpecialOvtAmtEmployeeCurrency	decimal(19, 4)	N	The employee's special overtime pay amount in the employee's home currency.
RateEmployeeCurrency	decimal(19, 4)	N	The employee's job cost rate in the employee's home currency.
OvtRateEmployeeCurrency	decimal(19, 4)	N	The employee's overtime rate in the employee's home currency.
SpecialOvtRateEmployeeCurrency	decimal(19, 4)	N	The employee's special overtime rate in the employee's home currency.
ExchangeInfo	nvarchar(4000)	Y	For internal use.

EMCurrencyCode	nvarchar(3)	Y	The currency code for the associated employee's home currency.
XferCategory	smallint	N	The billing category for billing transferred labor transactions.
CostRateTableUsed	varchar(1)	N	Flag indicating whether a cost rate table was used to calculate the transaction's cost rate.
BillTax2CodeOverride	nvarchar(10)	Y	The secondary tax code that will override the standard billing secondary tax code.
ModUser	nvarchar(20)	Y	The user who modified this record.
AuthorizedBy	nvarchar(20)	Y	The Employee ID of the employee who approved this transaction.
RealizationAmountEmployeeCurrency	decimal(19, 4)	N	Labor realization amount in the employee currency.
RealizationAmountProjectCurrency	decimal(19, 4)	N	Labor realization amount in the project currency.
RealizationAmountBillingCurrency	decimal(19, 4)	N	Labor realization amount in the billing currency.
NonBill	varchar(1)	Y	
InvoiceStatus	varchar(1)	Y	Invoice approval status.
TimekeeperEndDate	datetime	Y	End date of the linked timesheet

entry.

TransferredPeriod	int	N	This field indicates that the next invoice will be processed as a pre-invoice.
TransferredBillStatus	varchar(1)	Y	The pre-invoice number.
TLInternalKey	nvarchar(40)	Y	Traffic Live Internal Key
TLProcessed	varchar(1)	N	The field that indicates that the entry has been processed by TrafficLIVE. For internal use.

KEYS

Key Name	Key Type	Keys
BILDPK	PrimaryKey	Period, PostSeq, PKey
BILDBilledWBS1WBS2WBS3IDX	Inversion Entry	BilledWBS1, BilledWBS2, BilledWBS3
BILDBillStatusIDX	Inversion Entry	BillStatus
BILDWBS1WBS2WBS3IDX	Inversion Entry	WBS1, WBS2, WBS3

billAddDetail

Definition Invoice Detail Table - Add-On Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number uniquely identifying the record.
BillWBS1		nvarchar(30)	Y	Project number for the project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the

			BillWBS1 column in this table is filled in.
Sequence	int	N	Sequence number for the add-on.
Description	nvarchar(40)	Y	Description from the project's add-on table.
Computation	nvarchar(30)	Y	Computation of the add-on fee.
Amount	decimal(19, 4)	N	Billing amount as it will appear on the invoice.
Basis	decimal(19, 4)	N	Amount on which the add-on calculation was based.
Markup	decimal(19, 4)	N	Markup percentage from the project's billing terms.
Section	nvarchar(10)	Y	The type of add-on. Valid options are A - regular add-on; R - retainer add-on.
Retainer	varchar(1)	N	

KEYS

Key Name	Key Type	Keys
billAddDetailPK	PrimaryKey	Invoice, MainWBS1, RecdSeq

billARDetail

Definition Invoice Detail Table - Accounts Receivable Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number to provide unique identification of the record.
BillWBS1		nvarchar(30)	Y	Project number for the project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by

Deltek once the BillWBS1 column in this table is filled in.

InvoiceNumber	nvarchar(12)	Y	The invoice number.
InvoiceDate	datetime	Y	Date of the invoice.
Description	nvarchar(40)	Y	Internal use only.
Balance	decimal(19, 4)	N	Balance on the invoice.
Invoiced	decimal(19, 4)	N	Original invoice amount.
Received	decimal(19, 4)	N	Total amount received.
RetainageFormat	varchar(1)	N	Flag indicating whether the retainage format is to be used.
Retainage	decimal(19, 4)	N	Retainage amount in the invoice (usually negative.)

KEYS

Key Name	Key Type	Keys
billARDetailPK	PrimaryKey	Invoice, MainWBS1, RecdSeq

billBTDDetail

Definition Invoice Detail Table - Billings-to-date Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number to provide unique identification for the record.
BillWBS1		nvarchar(30)	Y	Project number for the project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by

Deltek once the BillWBS1 column in this table is filled in.

Fee	decimal(19, 4)	N	Fee from the project record.
ReimbAllow	decimal(19, 4)	N	Reimbursable allowance from the project record.
ConsultFee	decimal(19, 4)	N	Consultant fee from the project record.
Description	nvarchar(24)	Y	The invoice section where the amount appears; for example, Labor, Expense, or Fees.
CurrentAmt	decimal(19, 4)	N	Current billings-to-date amount.
PriorAmt	decimal(19, 4)	N	Prior billings-to-date amount.
Total	decimal(19, 4)	N	Total billings-to-date amount. This is calculated by adding CurrentAmt and PriorAmt.
Section	varchar(1)	Y	Section on the invoice to which the billings-to-date amount applies.
ReceivedAmt	decimal(19, 4)	N	The total billed-to-date received amount.
ARBalanceAmt	decimal(19, 4)	N	The total billed-to-date accounts receivable balance.

KEYS

Key Name	Key Type	Keys
billBTDDetailPK	PrimaryKey	Invoice, MainWBS1, RecdSeq

billConDetail

Definition Invoice Detail Table - Consultant Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
OriginalTable		nvarchar(10)	N	Original table.
OriginalPeriod		int	N	Accounting period when the original consultant transaction was posted.
OriginalPostSeq		int	N	Posting sequence number assigned to the original consultant transaction.
OriginalPKey		varchar(32)	N	Original internal primary key.
BillWBS1		nvarchar(30)	Y	Project number for the project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project

			phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3	nvarchar(30)	Y	Task with which the transaction is to be billed.
PostWBS1	nvarchar(30)	Y	Project to which the transaction is to be posted.
PostWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
PostWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
WBS1	nvarchar(30)	Y	The actual project for the transaction.
WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled

			in.
SortKey	nvarchar(20)	Y	Sort key.
SortLabel	nvarchar(40)	Y	Label for the sort.
TransType	nvarchar(2)	Y	Transaction type.
RefNo	nvarchar(12)	Y	Transaction reference number.
TransDate	datetime	Y	Transaction date.
Description1	nvarchar(80)	Y	First line of description for the transaction.
Description2	nvarchar(80)	Y	Second line of description for the transaction.
Amount	decimal(19, 4)	N	Extended amount as it appears on the invoice.
CostAmount	decimal(19, 4)	N	Cost amount.
Vendor	nvarchar(20)	Y	Vendor number for accounts payable transactions.
InvoiceNumber	nvarchar(20)	Y	Number of the invoice for the vendor.
InvoiceDate	datetime	Y	Date of the invoice for the vendor.
Method	smallint	N	Variable indicating the expense billing method. Valid options are 0-No consultant billing, 1-By account, 2-By category, 3-By vendor, 4-Bill as expense.
Multiplier	decimal(19, 4)	N	Consultant multiplier.
ExpenseDetail	varchar(1)	N	Flag indicating whether to show consultant

			transaction detail on the invoice.
ShowMult	varchar(1)	N	Flag indicating whether to show the consultant multiplier on the invoice.
DiffMult	varchar(1)	N	Flag indicating whether the consultant multiplier differs from the expense multiplier.
SortKey2	nvarchar(20)	Y	The second sort key.
SortLabel2	nvarchar(40)	Y	The label for the SortKey2.
ShowPODetail	varchar(1)	N	This field indicates if purchase order line item detail should be shown in the Consultant section of Billing Invoice
PONumber	nvarchar(30)	Y	Purchase Order Number
UOM	nvarchar(30)	Y	The unit of measure from a purchase order entry.
Quantity	decimal(19, 4)	N	Quantity for PO entries
Rate	decimal(19, 4)	N	Unit Price for PO entries
RateFlag	varchar(1)	Y	The flag that indicates if expenses are displayed even if they are not included in the invoice.

KEYS

Key Name	Key Type	Keys
billConDetailPK	PrimaryKey	Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

billExpDetail

Definition Invoice Detail Table - Expense Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
OriginalTable		nvarchar(10)	N	Original table.
OriginalPeriod		int	N	Original accounting period of the expense transaction.
OriginalPostSeq		int	N	Original posting sequence number of the expense transaction.
OriginalPKey		varchar(32)	N	Original internal primary key.
BillWBS1		nvarchar(30)	Y	Project number for the project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is

			populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
PostWBS1	nvarchar(30)	Y	Project to which the transaction is to be posted.
PostWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
PostWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
WBS1	nvarchar(30)	Y	The transaction's project number.
WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by

			Deltek once the WBS1 column in this table is filled in.
SortKey	nvarchar(20)	Y	Sort key.
SortLabel	nvarchar(40)	Y	Label for the sort.
TransType	nvarchar(2)	Y	Transaction type.
RefNo	nvarchar(12)	Y	Transaction reference number.
TransDate	datetime	Y	Transaction date.
Description1	nvarchar(80)	Y	First line of description for the transaction.
Description2	nvarchar(80)	Y	Second line of description for the transaction.
Amount	decimal(19, 4)	N	Extended amount as it appears on the invoice.
CostAmount	decimal(19, 4)	N	Cost amount.
Vendor	nvarchar(20)	Y	Vendor number for accounts payable transactions.
InvoiceNumber	nvarchar(20)	Y	Number of the invoice for the vendor.
InvoiceDate	datetime	Y	Date of the invoice for the vendor.
Method	smallint	N	Variable indicating the expense billing method. Valid options are 0-No consultant billing, 1-By account, 2-By category, 3-By vendor.
Multiplier	decimal(19, 4)	N	Expense multiplier.
ExpenseDetail	varchar(1)	N	Flag indicating whether to show

			the expense line item on the invoice.
ShowMult	varchar(1)	N	Flag indicating whether to show the expense multiplier on the invoice.
DiffMult	varchar(1)	N	Flag indicating whether the expense multiplier differs from the consultant multiplier.
SortKey2	nvarchar(20)	Y	The second sort key.
SortLabel2	nvarchar(40)	Y	The label for the SortKey2.
ShowPODetail	varchar(1)	N	This field indicates if purchase order line item detail should be shown in the Expense section of Billing Invoice
PONumber	nvarchar(30)	Y	The purchase order number.
UOM	nvarchar(30)	Y	The unit of measure from a purchase order entry.
Quantity	decimal(19, 4)	N	The quantity from a purchase order entry.
Rate	decimal(19, 4)	N	The unit price from a purchase order entry.
RateFlag	varchar(1)	Y	The flag that indicates if expenses are displayed even if they are not included in the invoice.

KEYS

Key Name	Key Type	Keys
billExpDetailPK	PrimaryKey	Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

billExpWriteOffDelete

Definition Invoice Detail Table - Stores written-off and deleted expense transactions from prior billings.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	The invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
OriginalTable		nvarchar(10)	N	The original table.
OriginalPeriod		int	N	The original accounting period of the expense transaction.
OriginalPostSeq		int	N	The original posting sequence number of the expense transaction.
OriginalPKey		varchar(32)	N	The original internal primary key.
PostWBS1		nvarchar(30)	N	The project to which the transaction is to be posted.
PostWBS2		nvarchar(30)	N	The reference field for the project phase. This column is

			populated by Deltek after the "PostWBS1" column in this table is filled in.
PostWBS3	nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek after the "PostWBS1" column in this table is filled in.
WBS1	nvarchar(30)	N	The transaction's project number.
WBS2	nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek after the "WBS1" column in this table is filled in.
WBS3	nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek after the "WBS1" column in this table is filled in.

KEYS

Key Name	Key Type	Keys
billExpWriteOffDeletePK	PrimaryKey	Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

billFeeAllocation

Definition Invoice Detail Table - Stores labor, expense, and unit transactions that are associated with a fee invoice from prior billings. This table is populated only when the "Enable allocation of billed revenue on fee invoices based on transaction detail" option is selected in Billing Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	The sequence number to identify the record.
BillWBS1		nvarchar(30)	Y	The project number for the project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Delttek after the "BillWBS1" column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task.

This column is populated by Deltek after the "BillWBS1" column in this table is filled in.

Section	nvarchar(10)	Y	The section of the invoice to which the amount applies. (for example: L = Labor, E = Expense, C = Consultant, U = Units)
Amount	decimal(19, 4)	N	The detail amount allocated to the fee.

KEYS

Key Name	Key Type	Keys
billFeeAllocationPK	PrimaryKey	MainWBS1, RecdSeq

billFeeDetail

Definition Invoice Detail Table - Fee Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number identifying the record.
PreInvoice		varchar(1)	N	The pre-invoice number.
BillWBS1		nvarchar(30)	Y	Project number for the project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task.

				This column is populated by Deltek once the BillWBS1 column in this table is filled in.
WBS1	nvarchar(30)	Y	Actual project for the transaction.	
WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.	
WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.	
PostWBS1	nvarchar(30)	Y	The project to which the transaction is to be posted.	
PostWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PostWBS1 column in this table is filled in.	
PostWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PostWBS1 column in this table is filled in.	
Method	smallint	N	Variable indicating the unit billing	

			method. Valid options are 0-No fee billing, 1-Overall per cent complete, 2-Percent complete by phase as per cent of fee, 3-Per cent complete by phase as fixed amount, 4-Cumulative units or fees, 5-Current units or fees.
Basis	varchar(1)	Y	Variable indicating the fee basis to use when calculating invoices. Valid options are L-Lump sum, P-Percent of construction, U-Unit based.
UnitLabel	nvarchar(15)	Y	Label for unit-based fee billing.
TotalFee	decimal(19, 4)	N	Total fee for the project.
PercentComplete	decimal(19, 4)	N	Percent complete for billing.
EarnedFee	decimal(19, 4)	N	Earned to-date amount. This is calculated by multiplying the fee times the percent complete.
PreviousFee	decimal(19, 4)	N	Fee billings prior to the period.
CurrentFee	decimal(19, 4)	N	Current fee billing.
Factor1	decimal(19, 4)	N	First fee factor (depending on fee basis).
Factor2	decimal(19, 4)	N	Second fee factor (depending on fee basis).

Phase	smallint	N	Phase number.
PhaseName	nvarchar(40)	Y	Phase label.
PctOfFee	decimal(19, 4)	N	The percent of the fee represented by the phase.
Fee	decimal(19, 4)	N	Actual fee for the phase.
PctCpl	decimal(19, 4)	N	Percent complete for the phase.
Earned	decimal(19, 4)	N	Total calculated by multiplying the percent complete by the fee for the phase.
BilledJTD	decimal(19, 4)	N	Total billed since project/phase/task inception.
FromScheduleDate	datetime	Y	The starting date of the period covered by the invoice, when generated by the scheduled billing feature.
ToScheduleDate	datetime	Y	The ending date of the period covered by the invoice, when generated by the scheduled billing feature.
CurrentFee1	decimal(19, 4)	N	The current fee billing for category 1.
CurrentFee2	decimal(19, 4)	N	The current fee billing for category 2.
CurrentFee3	decimal(19, 4)	N	The current fee billing for category 3.
CurrentFee4	decimal(19, 4)	N	The current fee billing for category 4.

CurrentFee5	decimal(19, 4)	N	The current fee billing for category 5.
EarnedFee1	decimal(19, 4)	N	The earned to-date amount for category 1. This is calculated by multiplying the fee times the percent complete for category 1.
EarnedFee2	decimal(19, 4)	N	The earned to-date amount for category 2. This is calculated by multiplying the fee times the percent complete for category 2.
EarnedFee3	decimal(19, 4)	N	The earned to-date amount for category 3. This is calculated by multiplying the fee times the percent complete for category 3.
EarnedFee4	decimal(19, 4)	N	The earned to-date amount for category 4. This is calculated by multiplying the fee times the percent complete for category 4.
EarnedFee5	decimal(19, 4)	N	The earned to-date amount for category 5. This is calculated by multiplying the fee times the percent complete for category 5.
PhaseGroup	nvarchar(10)	Y	
PhaseGroupName	nvarchar(100)	Y	

PrintHeader	varchar(1)	N
PrintSubTotal	varchar(1)	N
HideDetail	varchar(1)	N
AddSpaceAfter	varchar(1)	N

KEYS

Key Name	Key Type	Keys
billFeeDetailPK	PrimaryKey	Invoice, MainWBS1, RecdSeq, PreInvoice

billINDetail

Definition Invoice Detail Table - Invoice Sections for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
Invoice		nvarchar(12)	N	Invoice number.
WBS1		nvarchar(30)	N	Actual project for the transaction.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
PKey		varchar(32)	N	Internal primary key.
Seq		int	N	Sequence number identifying the record.

InvoiceSection	varchar(1)	Y	Section on standard invoice; for example, Labor or Consultant.
Account	nvarchar(13)	Y	Account to which the amount applies.
Amount	decimal(19, 4)	N	Amount posted.
RetAmount	decimal(19, 4)	N	Retainage amount (usually negative).
TaxCode	nvarchar(10)	Y	Tax code associated with the line item.
TaxBasis	decimal(19, 4)	N	Tax basis associated with the line item.
Retainer	varchar(1)	N	Variable indicating whether this item is an applied retainer.
CreditMemoRefNo	nvarchar(12)	Y	The credit memo number.

KEYS

Key Name	Key Type	Keys
billINDetailPK	PrimaryKey	MainWBS1, Invoice, WBS1, WBS2, WBS3, PKey

BillingTemplate

Definition Invoice Templates Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Name		nvarchar(80)	N	The name of the invoice template.
Options		nvarchar(4000)	Y	The invoice template settings.
FilterOrg		nvarchar(30)	Y	The code for the organization associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterPrincipal		nvarchar(20)	Y	The Employee ID of the principal associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterProjMgr		nvarchar(20)	Y	The Employee ID of the project manager associated with the Name. This code works as a filter, enforcing record-level access for this table.
FilterSupervisor		nvarchar(20)	Y	The Employee ID of the supervisor associated with the TableNo. This code works as a filter, enforcing

			record-level access for this table.
FilterCode	nvarchar(10)	Y	The template's code from the Invoice Template Code Table.

KEYS

Key Name	Key Type	Keys
BillingTemplatePK	PrimaryKey	Name

BillingXferAudit

Definition Billing Labor Transfer Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableName		nvarchar(10)	N	Table name of the Billing Labor Transfer To entry.
Period		int	N	Period of the Billing Labor Transfer To entry.
PostSeq		int	N	Posting sequence of the Billing Labor Transfer To entry.
PKey		varchar(32)	N	PKey of the Billing Labor Transfer To entry.
FromTableName		nvarchar(10)	Y	Table name of the Billing Labor Transfer From entry.
FromPeriod		int	N	Period of the Billing Labor Transfer From entry.
FromPostSeq		int	N	Posting sequence of the Billing Labor Transfer From entry.
FromPKey		varchar(32)	Y	PKey of the Billing Labor Transfer From entry.
Reason		nvarchar(4000)	Y	Reason for the transfer.
TransferDetails		nvarchar(4000)	Y	Summary of the transfer.

ApprovedBy	nvarchar(20)	Y	User who approved the transfer.
ApprovedDate	datetime	Y	Date the transfer was approved.
BillingSessionPKey	varchar(32)	Y	Internal key.
AlertSentPKey	varchar(32)	Y	Internal key.
CreateUser	nvarchar(20)	Y	User who made the transfer.
CreateDate	datetime	Y	Date the transfer was executed.

KEYS

Key Name	Key Type	Keys
BillingXferAuditPK	PrimaryKey	TableName, Period, PostSeq, PKey

billINMaster

Definition Invoice Detail Table - Invoice Sections Master for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
Invoice		nvarchar(12)	N	Invoice number.
WBS1		nvarchar(30)	N	Actual project for the transaction.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
TransDate		datetime	Y	Date for the transaction.
TransComment		nvarchar(40)	Y	Comment entered for the transaction.

CurrencyExchangeOverrideMethod	varchar(1)	N	For all detail associated with this invoice, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this invoice, the exchange date for converting the transaction currency to the functional currency of the active company, when the exchange override method is Date.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this invoice, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
DueDate	datetime	Y	Due Date

KEYS

Key Name	Key Type	Keys
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billINMasterPK	PrimaryKey	MainWBS1, Invoice, WBS1, WBS2, WBS3
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billIntDetail

Definition Invoice Detail Table - Interest Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number identifying the record.
BillWBS1		nvarchar(30)	Y	Project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BillWBS1 column

in this table is filled in.

Interest	decimal(19, 4)	N	Interest billing.
Balance	decimal(19, 4)	N	Balance of all invoices subject to interest charges.
GracePeriod	decimal(19, 4)	N	Number of days before interest is charged on an invoice.
Rate	decimal(19, 4)	N	Interest rate.

KEYS

Key Name	Key Type	Keys
billIntDetailPK	PrimaryKey	Invoice, MainWBS1, RecdSeq

billInvMaster

Definition Invoice Detail Table - Invoice Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number identifying the record.
PreInvoice		varchar(1)	N	The phase to which this pre-invoice will be posted.
InvoiceDate		datetime	Y	Invoice date.
MainName		nvarchar(40)	Y	Project name for MainWBS1.
MainType		varchar(1)	Y	Variable indicating the charge type of MainWBS1. Valid options are R-Regular, H-Overhead, P-Promotional.
BillGroup		varchar(1)	N	Flag indicating whether MainWBS1 is in a billing group.
ConsolidatePrint		varchar(1)	N	Flag indicating whether to

			consolidate printing for the billing group.
ARByGroup	varchar(1)	N	Flag indicating whether to print outstanding accounts receivable by billing group.
BTDByGroup	varchar(1)	N	Flag indicating whether to print billed-to-date amounts by billing group.
InterestByGroup	varchar(1)	N	Flag indicating whether to print interest amounts by billing group.
TaxByGroup	varchar(1)	N	Flag indicating whether to print tax amounts by billing group.
ByGroupWBS1	nvarchar(30)	Y	Internal field.
BillWBS1	nvarchar(30)	Y	Billing project's number.
BillName	nvarchar(40)	Y	Billing project's name.
Description	nvarchar(4000)	Y	Description of the project.
Footer	nvarchar(4000)	Y	Memo field for the text to print at the end of invoices.
ConsolidateWBS2	varchar(1)	N	Variable indicating whether to consolidate phases for this project.
ConsolidateWBS3	varchar(1)	N	Flag indicating whether to consolidate tasks for this phase.
PrintWBS1AR	varchar(1)	N	Flag indicating whether to print

			project-level accounts receivable on the invoice.
PrintARWBS2Totals	varchar(1)	N	Flag indicating whether to print accounts receivable phase totals on the invoice, for phases showing task-level accounts receivable amounts.
PrintWBS1BTD	varchar(1)	N	Flag indicating whether to print project-level billed-to-date amounts on the invoice.
PrintBTDWBS2Totals	varchar(1)	N	Flag indicating whether to print billed-to-date phase totals on the invoice, for phases showing task-level billed-to-date amounts.
PrintWBS2AR	varchar(1)	N	Flag indicating whether to print phase-level accounts receivable on the invoice.
PrintWBS2BTD	varchar(1)	N	Flag indicating whether to print phase level billed-to-date amounts on the invoice.
BillWBS2	nvarchar(30)	Y	The reference field for the billing project's phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.

BillWBS3	nvarchar(30)	Y	The reference field for the billing project's task. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS2Name	nvarchar(40)	Y	The name of the billing project's phase.
BillWBS3Name	nvarchar(40)	Y	The name of the billing project's task.
FromDate	datetime	Y	Starting date from which to bill the project.
ToDate	datetime	Y	End date through which to bill the project.
Addressee	nvarchar(250)	Y	The contact name, if applicable.
Address1	nvarchar(250)	Y	First line of the address.
Address2	nvarchar(100)	Y	Second line of the address.
Address3	nvarchar(100)	Y	Third line of the address.
Address4	nvarchar(100)	Y	Fourth line of the address.
Address5	nvarchar(100)	Y	Fifth line of the address.
Address6	nvarchar(100)	Y	Sixth line of the address.
Address7	nvarchar(100)	Y	Seventh line of the address.
Address8	nvarchar(100)	Y	The eighth line of the address.

Address9	nvarchar(100)	Y	The ninth line of the address.
Address10	nvarchar(100)	Y	The tenth line of the address.
RetByGroup	varchar(1)	N	Flag indicating whether retainage is being done at the group level.
WBS2Rollup	smallint	N	Position of the phase being rolled up on the invoice.
WBS3Rollup	smallint	N	Position of the task being rolled up on the invoice.
TaxCountryCode	nvarchar(2)	Y	Client's tax country code.
TaxRegistrationNumber	nvarchar(20)	Y	Client's tax registration number.
PrintBTDRceivedTotal	varchar(1)	N	Flag indicating whether Print Billed-To-Date Received Total is selected on the General tab of Billing Terms.
PrintBTDAReBalanceTotal	varchar(1)	N	Flag indicating whether Print Billed-To-Date AR Balance Total is selected on the General tab of Billing Terms.
AddOnByGroup	varchar(1)	N	Flag indicating whether to print a retainer by billing group when the retainer is an add-on.
OriginalInvoice	nvarchar(12)	Y	The original invoice number.
DueDate	datetime	Y	Due Date

FeeJTDCalc	varchar(1)	N	This field indicates that the current invoice has a template setting of enable format for total earned calculation, meaning that the fee will display as the full earned amount.
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KEYS

Key Name	Key Type	Keys
billInvMasterPK	PrimaryKey	Invoice, MainWBS1, RecdSeq, PreInvoice

billInvSums

Definition Invoice Detail Table - Invoice Section Totals for Current Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number to identify the record.
ArrayType		nvarchar(1)	N	Variable indicating the array type. Valid options are I-Invoice summary, P-Posting summary.
PreInvoice		varchar(1)	N	The pre-invoice number.
BillWBS1		nvarchar(30)	Y	Project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BillWBS1 column

				in this table is filled in.
BillWBS3	nvarchar(30)	Y		The reference field for the project task. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
Section	nvarchar(10)	Y		Section of the invoice to which the amount applies.
SubSection	nvarchar(20)	Y		Billing subsection; for example, account or sortkey.
BaseAmount	decimal(19, 4)	N		Amount of the detail line, before markups.
FinalAmount	decimal(19, 4)	N		Total of extensions with all markups. This is the amount printed on the invoice.
TaxCurrencyCode	nvarchar(3)	Y		The tax currency code.
FinalAmountTaxCurrency	decimal(19, 4)	N		The total of extensions with all markups in the tax currency.

KEYS

Key Name	Key Type	Keys
billInvSumsPK	PrimaryKey	Invoice, MainWBS1, RecdSeq, ArrayType, PreInvoice

billLabDetail

Definition Invoice Detail Table - Labor Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
OriginalTable		nvarchar(4)	N	Table containing the original labor transaction.
OriginalPeriod		int	N	The accounting period when the original labor transaction was posted.
OriginalPostSeq		int	N	The posting sequence number for the original labor transaction.
OriginalPKey		varchar(32)	N	The internal primary key of the OriginalTable.
BillWBS1		nvarchar(30)	Y	Project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project

			phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
PostWBS1	nvarchar(30)	Y	Project to which the labor transaction is to be posted.
PostWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
PostWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
WBS1	nvarchar(30)	Y	The project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by

			Deltek once the WBS1 column in this table is filled in.
WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
SortKey1	nvarchar(14)	Y	First sorting criterion for the labor transaction.
SortKey2	nvarchar(14)	Y	Second sorting criterion for the labor transaction.
SortLabel1	nvarchar(40)	Y	Label for the first sorting criterion for the labor transaction.
SortLabel2	nvarchar(40)	Y	Label for the second sorting criterion for the labor transaction.
Employee	nvarchar(20)	Y	Employee number.
Name	nvarchar(100)	Y	Employee name.
OvertimeFlag	nvarchar(3)	Y	Displays "Ovt" or overtime hours.
TimesheetDate	datetime	Y	Date of timesheet entered.
Hours	decimal(19, 4)	N	Total hours.
Rate	decimal(19, 4)	N	Employee's rate as it appears on the labor detail line.
RateFlag	varchar(1)	Y	Flag indicating whether an asterisk marks rates from the override table.

Extension	decimal(19, 4)	N	Total hours times the employee's rate.
TransComment	nvarchar(4000)	Y	Transaction comment.
OverrideType	varchar(1)	Y	Override type.
SubjectToMarkup	decimal(19, 4)	N	Amount subject to markup on total amount. This will be the same as the extension amount without override billing rates for Method 1.
FullExtension	decimal(19, 4)	N	Extension with all markups. This amount is usually not printed.
OvertimePremium	decimal(19, 4)	N	Overtime premium. With markup if multiplier not to be shown, otherwise without.
Method	smallint	N	Variable indicating the labor billing method. Valid options are 0-No labor billing, 1-Rate times multiplier, 2-Rate table, 3-By category, 4-by labor code.
Multiplier1	decimal(19, 4)	N	Labor multiplier 1.
Multiplier2	decimal(19, 4)	N	Labor multiplier 2.
Multiplier3	decimal(19, 4)	N	Labor multiplier 3.
OvtMultiplier	decimal(19, 4)	N	Labor overtime multiplier.
LaborDetail	varchar(1)	N	Flag indicating whether to display labor detail on the invoice.

ShowComment	varchar(1)	N	Flag indicating whether to print timesheet comments on the invoice.
ShowRate	varchar(1)	N	Flag indicating whether to print the billing rate and extension on the invoice.
ShowDate	varchar(1)	N	Flag indicating whether to print the timesheet date on the invoice.
ShowMults	varchar(1)	N	Flag indicating whether to show the labor multiplier(s) on the invoice.
ShowOvtMult	varchar(1)	N	Flag indicating whether to show the labor overtime multiplier on the invoice.
SortMeth1	smallint	N	First level sort method.
SortMeth2	smallint	N	Second level sort method.
LaborCode	nvarchar(14)	Y	Labor code from the timesheet.
SpecialOvertimePremium	decimal(19, 4)	N	Special overtime premium amount.
SpecialOvtMultiplier	decimal(19, 4)	N	Special overtime multiplier.
SortKey3	nvarchar(20)	Y	Third sorting criterion for the labor transaction.
SortLabel3	nvarchar(40)	Y	Label for the third sorting criterion for the labor transaction.

LaborCategory	smallint	N	The labor category on the Billing Backup report.
FixedFee	varchar(1)	N	Flag Y/N indicating whether the project is a so-called fixed fee project. Y indicates that the project has fee billing terms and that on the Billing Backup tab, the Include Labor For option is set to Sections with Labor or Fee Terms.
EmpName	nvarchar(100)	Y	The name of the employee as it appears on the labor section of the Invoice report.
BackupEmpName	nvarchar(100)	Y	The name of the employee as it appears on the labor section of the Backup Invoice report.

KEYS

Key Name	Key Type	Keys
billLabDetailPK	PrimaryKey	Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

billLabWriteOffDelete

Definition Invoice Detail Table - Stores the written-off and deleted labor transactions from prior billings.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	The invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
OriginalTable		nvarchar(10)	N	The original table.
OriginalPeriod		int	N	The original accounting period of the labor transaction.
OriginalPostSeq		int	N	The original posting sequence number of the labor transaction.
OriginalPKey		varchar(32)	N	The original internal primary key.
PostWBS1		nvarchar(30)	N	The project to which the transaction is to be posted.
PostWBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by

			Deltek after the "PostWBS1" column in this table is filled in.
PostWBS3	nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek after the "PostWBS1" column in this table is filled in.
WBS1	nvarchar(30)	N	The transaction's project number.
WBS2	nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek after the "WBS1" column in this table is filled in.
WBS3	nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek after the "WBS1" column in this table is filled in.

KEYS

Key Name	Key Type	Keys
billLabWriteOffDeletePK	PrimaryKey	Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

billLimDetail

Definition Invoice Detail Table - Limit Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number identifying the record.
BillWBS1		nvarchar(30)	Y	Project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BillWBS1 column in this table is filled

			in.
Sequence	int	N	Internal sequence number.
Section	nvarchar(24)	Y	Section on the invoice to which the limit applies.
CurrentAmt	decimal(19, 4)	N	Current billing amount as it will appear on the invoice.
PriorAmt	decimal(19, 4)	N	Prior billings from the accounts receivable table.
Total	decimal(19, 4)	N	Current plus prior billings.
Limit	decimal(19, 4)	N	Limit for the section.
Adjustment	decimal(19, 4)	N	Adjustment if negative, remaining if positive.

KEYS

Key Name	Key Type	Keys
billLimDetailPK	PrimaryKey	Invoice, MainWBS1, RecdSeq

billPreInvoice

Definition Billing Pre-Invoice Table -- Invoice detail table that stores information for pre-invoices

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
Invoice		nvarchar(12)	N	The invoice number.
PreInvoice		nvarchar(12)	N	The pre-invoice number.
AppliedAmount		decimal(19, 4)	N	The applied amount of the pre-invoice. The pre-invoice amount will be applied to the final invoice.

KEYS

Key Name	Key Type	Keys
billPreInvoicePK	PrimaryKey	WBS1, Invoice, PreInvoice

billPriorInvoices

Definition Billing Prior Invoices Table -- Invoice detail table that stores information for prior invoices (prior billings)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	The invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	The sequence number to identify the record.
BillWBS1		nvarchar(30)	Y	The project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Delttek after the BillWBS1 column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by

Deltek after the BillWBS1 column in this table is filled in.

InvoiceNumber	nvarchar(12)	Y	The invoice number.
InvoiceDate	datetime	Y	The date of the invoice.
PriorAmt	decimal(19, 4)	N	The billed-to-date amount for fees and addons.
OtherAmt	decimal(19, 4)	N	The billed-to-date amount for all invoice sections, excluding fees and addons (for example expenses, labor, and so on).

KEYS

Key Name	Key Type	Keys
billPriorInvoicesPK	PrimaryKey	Invoice, MainWBS1, RecdSeq

billRetDetail

Definition Invoice Detail Table - Retainage Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number identifying the record.
BillWBS1		nvarchar(30)	Y	Project with which the transaction is to be billed. This is either the main project in a billing group or the actual project
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BillWBS1 column in this table is filled

			in.	
Prior	decimal(19, 4)	N	Prior retainage amount.	
Limit	decimal(19, 4)	N	Retainage limit.	
LimitHit	varchar(1)	N	Flag indicating whether the retainage limit has been reached.	
Pct	decimal(19, 4)	N	Retainage percent.	
Amount	decimal(19, 4)	N	Amount on which retainage is based.	
Retainage	decimal(19, 4)	N	Retainage amount.	

KEYS

Key Name	Key Type	Keys
billRetDetailPK	PrimaryKey	Invoice, MainWBS1, RecdSeq

billTaxDetail

Definition Invoice Detail Table - Tax Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
RecdSeq		int	N	Sequence number identifying the record.
PreInvoice		varchar(1)	N	The pre-invoice number.
BillWBS1		nvarchar(30)	Y	The project with which the transaction is to be billed.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BillWBS1 column in this table is filled

			in.
PostWBS1	nvarchar(30)	Y	The project to which the transaction is to be posted.
PostWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
PostWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
Code	nvarchar(10)	Y	Tax code.
Description	nvarchar(40)	Y	Description of the tax code.
Computation	nvarchar(30)	Y	Tax rate times the total amount to apply.
Amount	decimal(19, 4)	N	Tax amount as it will print on the generated invoice.
Basis	decimal(19, 4)	N	Amount on which the tax was computed.
Rate	decimal(19, 4)	N	Tax rate.
RetainageInvoice	varchar(1)	N	Flag indicating where the retainage tax detail displays. Valid options are Y - displayed on the retainage invoice, N - displayed on the main invoice.

TaxCurrencyCode	nvarchar(3)	Y	The tax code for the transaction's tax currency.
AmountTaxCurrency	decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.

KEYS

Key Name	Key Type	Keys
billTaxDetailPK	PrimaryKey	Invoice, MainWBS1, RecdSeq, PreInvoice

billUnitDetail

Definition Invoice Detail Table - Unit Detail for Prior Billings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	Project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
OriginalTable		nvarchar(10)	N	Table containing the original unit transaction.
OriginalPeriod		int	N	Accounting period when the original unit transaction was posted.
OriginalPostSeq		int	N	Posting sequence number of the original unit transaction.
OriginalPKey		varchar(32)	N	Internal primary key in the original table.
BillWBS1		nvarchar(30)	Y	Project with which the transaction is to be billed. This is either the main project in a billing group or the actual project.
BillWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is

			populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
PostWBS1	nvarchar(30)	Y	Project to which the transaction is to be posted.
PostWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
PostWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
WBS1	nvarchar(30)	Y	Project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled

			in.
WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
UnitTable	nvarchar(30)	Y	Unit table used for the unit transaction.
Unit	nvarchar(30)	Y	Unit number.
Account	nvarchar(13)	Y	Account number to which the unit transaction is posted.
TransDate	datetime	Y	Transaction date of the unit transaction, as entered in data entry.
UnitName	nvarchar(40)	Y	Unit name from the UnitTable.
Description	nvarchar(80)	Y	The unit transaction description, from data entry.
Calculation	nvarchar(100)	Y	Calculation (quantity times rate).
Quantity	decimal(19, 4)	N	Quantity of the unit.
Rate	decimal(19, 4)	N	Billing rate per unit.
Amount	decimal(19, 4)	N	Extended unit amount.
CostRate	decimal(19, 4)	N	Cost rate per unit.
CostAmount	decimal(19, 4)	N	Cost amount (cost rate times quantity).

Multiplier	decimal(19, 4)	N	Unit multiplier from the project's billing terms.
DispFormat	varchar(1)	Y	Level of unit detail to display on the generated invoice.
Summarize	varchar(1)	N	Flag indicating whether to consolidate detail for the unit.
ShowDate	varchar(1)	N	Flag indicating whether to print the unit transaction date on the invoice.
ShowCalc	varchar(1)	N	Flag indicating whether to show the calculation of the extended unit amount on the invoice.
ShowMult	varchar(1)	N	Flag indicating whether to show the unit multiplier on the invoice.
UnitDetail	varchar(1)	N	Flag indicating whether to print transaction detail for the unit section on the invoice.
RateFlag	varchar(1)	Y	The flag that indicates if expenses are displayed even if they are not included in the invoice.

KEYS

Key Name	Key Type	Keys
billUnitDetailPK	PrimaryKey	Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

billUnitWriteOffDelete

Definition Invoice Detail Table - Stores the written-off and deleted unit transactions from prior billings.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	The invoice number.
MainWBS1		nvarchar(30)	N	The project number for the project for which the entire invoice is being created. This is either the main project in a billing group or the actual project.
OriginalTable		nvarchar(10)	N	The original table.
OriginalPeriod		int	N	The original accounting period of the unit transaction.
OriginalPostSeq		int	N	The original posting sequence number of the unit transaction.
OriginalPKey		varchar(32)	N	The original internal primary key.
PostWBS1		nvarchar(30)	N	The project to which the transaction is to be posted.
PostWBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by

			Deltek after the "PostWBS1" column in this table is filled in.
PostWBS3	nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek after the "PostWBS1" column in this table is filled in.
WBS1	nvarchar(30)	N	The transaction's project number.
WBS2	nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek after the "WBS1" column in this table is filled in.
WBS3	nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek after the "WBS1" column in this table is filled in.

KEYS

Key Name	Key Type	Keys
billUnitWriteOffDeletePK	PrimaryKey	Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

BT

Definition Billing Terms Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Project number.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
UseClientAddress		varchar(1)	N	Flag indicating whether to use the address from client table when billing this project.
Address1		nvarchar(50)	Y	Client's address line 1.
Address2		nvarchar(50)	Y	Client's address line 2.
Address3		nvarchar(50)	Y	Client's address line 3.
Address4		nvarchar(50)	Y	Client's address line 4.
City		nvarchar(30)	Y	Client's city.

State	nvarchar(10)	Y	Client's state.
ZIP	nvarchar(10)	Y	Client's ZIP code.
Country	nvarchar(2)	Y	Client's country.
Description	nvarchar(4000)	Y	The project's description.
Notes	nvarchar(255)	Y	Memo field.
Template	nvarchar(80)	Y	Name of the project's billing report template.
NextInvoice	decimal(19, 4)	N	The number of the next invoice for this project, if using invoice numbering by project.
DraftPrint	varchar(1)	N	Flag indicating whether to print the project in draft billing runs.
LabMeth	smallint	N	Variable indicating the labor billing method. Valid options are 0-No labor billing, 1-Rate times multiplier, 2-Rate table, 3-By category, 4-By labor code.
Mult1	decimal(19, 4)	N	Labor multiplier 1.
Mult2	decimal(19, 4)	N	Labor multiplier 2.
Mult3	decimal(19, 4)	N	Labor multiplier 3.
SeparateOvt	smallint	N	Variable indicating the method for calculating separate overtime. Valid options are 0-No separate overtime, 1-Separate overtime with employee's overtime percent, 2-Separate overtime with the

			overtime multiplier.
OvtMult	decimal(19, 4)	N	Labor overtime multiplier.
RateTable	int	N	Labor rate table.
ORTable	int	N	Override table for table billing methods.
LabDetail	varchar(1)	N	Flag indicating whether to print labor detail on the invoice.
ShowComment	varchar(1)	N	Flag indicating whether to print timesheet comments on the invoice.
ShowRate	varchar(1)	N	Flag indicating whether to print the billing rate and extension on the invoice.
ShowDate	varchar(1)	N	Flag indicating whether to print the timesheet date on the invoice.
ShowMults	varchar(1)	N	Flag indicating whether to show the labor multiplier(s) on the invoice.
ShowOvtMult	varchar(1)	N	Flag indicating whether to show the labor overtime multiplier on the invoice.
FlagOverrides	varchar(1)	N	Flag indicating whether to place an asterisk beside rates from the override table.
SortMeth1	smallint	N	Sort method for the first labor sort.

SortTable1	int	N	Sort table to use for the first labor sort.
SortMeth2	smallint	N	Sort method for the second labor sort.
SortTable2	int	N	Sort table to use for the second labor sort.
ExpMeth	smallint	N	Variable indicating the expense billing method. Valid options are 0-No expense billing, 1-By account, 2-Bycategory, 3-By vendor.
ExpMult	decimal(19, 4)	N	Expense multiplier.
ExpTable	int	N	Expense billing table (depending on method).
ExpShowMult	varchar(1)	N	Flag indicating whether to show the expense multiplier on the invoice.
ExpDetail	varchar(1)	N	Flag indicating whether to show the expense transaction detail on the invoice.
ConMeth	smallint	N	Variable indicating the consultant billing method. Valid options are 0-No consultant billing, 1-By account, 2-By category, 3-By vendor, 4-Bill as expense.
ConMult	decimal(19, 4)	N	Consultant multiplier.
ConTable	int	N	Consultant billing table (depending

			on method).
ConShowMult	varchar(1)	N	Flag indicating whether to show the consultant multiplier on the invoice.
ConDetail	varchar(1)	N	Flag indicating whether to show the consultant transaction detail on the invoice.
UnitMeth	smallint	N	Variable indicating the unit billing method. Valid options are 0-No unit billing, 1-Bill units.
UnitMult	decimal(19, 4)	N	Unit multiplier.
UnitShowMult	varchar(1)	N	Flag indicating whether to show the unit multiplier on the invoice.
UnitDetail	varchar(1)	N	Flag indicating whether to show the unit transaction detail on the invoice.
FeeMeth	smallint	N	Variable indicating the unit billing method. Valid options are 0-No fee billing, 1-Overall percent complete, 2-Percent complete by phase as % of fee, 3-Percent complete by phase as fixed amount, 4-Cumulative units or fees, 5-Current units or fees.
FeeBasis	varchar(1)	Y	Variable indicating the fee basis to use when calculating invoices. Valid

			options are L-Lump sum, P-Percent of construction, U-Unit-based.
FeeFactor1	decimal(19, 4)	N	First fee factor (depending on fee basis).
FeeFactor2	decimal(19, 4)	N	Second fee factor (depending on fee basis).
FeePctCpl	decimal(19, 4)	N	Percent complete.
FeeLabel	nvarchar(15)	Y	Label for unit-based fee billing.
PriorFee	decimal(19, 4)	N	Job-to-date fee billing; used as prior fee billing in calculating current billing.
AddOns	varchar(1)	N	Flag indicating whether to include add-on amounts on the invoice.
PrintWBS1AR	varchar(1)	N	Flag indicating whether to print accounts receivable at the project level on invoices. Valid options are Y-Yes, N-No.
Interest	decimal(19, 4)	N	Interest rate to apply to outstanding invoices.
GracePd	decimal(19, 4)	N	Grace period before an invoice becomes overdue.
PrintWBS1BTD	varchar(1)	N	Flag indicating whether to print billed-to-date at the project level on invoices. Valid options are Y-Yes, N-No.

LimitMeth	varchar(1)	Y	Variable indicating the method to use for limit amounts. Valid options are 0-No limits, 1-Aggregate, 2-Individual, 3-Individual-aggregate for sections with limits, 4-Individual-aggregate for all sections.
LabLimit	decimal(19, 4)	N	Limit to apply to labor charges.
ConLimit	decimal(19, 4)	N	Limit to apply to consultant charges.
ExpLimit	decimal(19, 4)	N	Limit to apply to expense charges.
UnitLimit	decimal(19, 4)	N	Limit to apply to unit charges.
AddOnLimit	decimal(19, 4)	N	Limit to apply to add-on charges.
FeeLimit	decimal(19, 4)	N	Limit to apply to fee charges.
Retainage	varchar(1)	N	Flag indicating whether retainage applies to the invoice.
RetPct	decimal(19, 4)	N	Retainage percentage.
RetLimit	decimal(19, 4)	N	Retainage limit.
RetLab	varchar(1)	N	Flag indicating whether to apply retainage to Labor.
RetExp	varchar(1)	N	Flag indicating whether to apply retainage to Expenses.
RetCon	varchar(1)	N	Flag indicating whether to apply

			retainage to Consultants.
RetFee	varchar(1)	N	Flag indicating whether to apply retainage to Fee.
RetUnit	varchar(1)	N	Flag indicating whether to apply retainage to Units.
RetAddOn	varchar(1)	N	Flag indicating whether to apply retainage to Add-ons.
ConsolidatePrinting	varchar(1)	N	Variable indicating whether to consolidate printing of 1) all phase/task detail on the invoice, specified at the project level, and 2) all task detail for the phase on the invoice, specified at the phase level.
ConsolidateWBS3	varchar(1)	N	Flag indicating whether to consolidate printing of all task-level detail for each project phase on the invoice, specified at the project level.
SubLevelTerms	varchar(1)	N	Variable indicating whether to allow billing terms for 1) phases, specified at the project level, and 2) tasks, specified at the phase level. Valid options are Y-Yes, N-No.
ConsolidatePosting	varchar(1)	N	Flag indicating whether to consolidate posting at this level. Valid options are Y-Yes,

			N-No.
WBS2ToPost	nvarchar(30)	Y	The project phase to post.
WBS3ToPost	nvarchar(30)	Y	The project task to post.
SubLevelRollup	smallint	N	The position on which to roll up sublevel components.
WBS3Rollup	smallint	N	The task position on which to roll up, for all phases, specified at the project level.
LimitsBySubLevel	varchar(1)	N	Variable indicating whether to apply limits at the 1) phase level, specified at the project level, and 2) task level, specified at the phase level. Valid options are Y-Yes, N-No.
PrintARBreakout	varchar(1)	N	Flag indicating whether to print accounts receivable at the lowest level of detail.
PrintARWBS2Totals	varchar(1)	N	Flag indicating whether to print accounts receivable phase totals for phases with accounts receivable amounts at the task level.
PrintBTDBreakout	varchar(1)	N	Flag indicating whether to print billed-to-date at the lowest level of detail. Valid options are Y-Yes,

		N-No.
PrintBTDWBS2Tot als	varchar(1)	N Flag indicating whether to print billed-to-date phase totals for phases with billed-to-date amounts at the task level. Valid options are Y-Yes, N-No.
PrintWBS2AR	varchar(1)	N Flag indicating whether to print accounts receivable totals at the phase level. Valid options are Y-Yes, N-No.
PrintWBS2BTD	varchar(1)	N Flag indicating whether to print billed-to-date totals at the phase level. Valid options are Y-Yes, N-No.
InterestBySubLevel	varchar(1)	N Variable indicating whether to apply interest at the 1) phase level, specified at the project level, and 2) task level, specified at the phase level. Valid options are Y-Yes, N-No.
TaxBySubLevel	varchar(1)	N Variable indicating whether to apply tax at the 1) phase level, specified at the project level, and 2) task level, specified at the phase level. Valid options are Y-Yes, N-No.
RetainageBySubLevel	varchar(1)	N Variable indicating whether to apply retainage at the 1) phase level, specified at the

			project level, and 2) task level, specified at the phase level. Valid options are Y-Yes, N-No.
BackupReport	varchar(1)	N	Flag indicating whether to produce a Billing Backup report with the bill.
BackupComments	varchar(1)	N	Flag indicating whether to print timesheet comments on the backup report.
BackupVendorInvoice	varchar(1)	N	Flag indicating whether, for accounts payable transactions, to print the vendor invoice on the backup report. Valid options are Y-Yes, N-No.
LabAccount	nvarchar(13)	Y	Invoice posting account for labor billings.
ConAccount	nvarchar(13)	Y	Invoice posting account for consultant billings.
ExpAccount	nvarchar(13)	Y	Invoice posting account for expense billings.
UnitAccount	nvarchar(13)	Y	Invoice posting account for unit billings.
FeeAccount	nvarchar(13)	Y	Invoice posting account for fee billings.
AddOnAccount	nvarchar(13)	Y	Invoice posting account for add-on billings.
IntAccount	nvarchar(13)	Y	Invoice posting account for interest

			billings.
Footer	nvarchar(4000)	Y	Memo field for description information to print at the end of the invoice.
LabDefault	varchar(1)	N	Flag indicating whether to use terms for project reporting defaults only.
ExpDefault	varchar(1)	N	Flag indicating whether to use terms for project reporting defaults only.
ConDefault	varchar(1)	N	Flag indicating whether to use terms for project reporting defaults only.
UnitDefault	varchar(1)	N	Flag indicating whether to use terms for project reporting defaults only.
PostFeesByPhase	varchar(1)	N	For billing-phase-based fee billing, flag indicating whether to allow the posting to be directed by billing phase to a specific project phase and task (and project, when the project belongs to a billing group).
SpecialOvtMult	decimal(19, 4)	N	Special overtime multiplier.
BackupLaborCode	varchar(1)	N	Flag indicating whether to print the labor code for timesheet detail on the backup report. Valid options are

Y-Yes, N-No.

BackupEKDescription	varchar(1)	N	Flag indicating whether to print the expense report description on the Billing Backup Report.
PrintBTDRceivedTotal	varchar(1)	N	Flag indicating whether Print Billed-To-Date Received Total is selected on the General tab of Billing Terms.
PrintBTDAReBalanceTotal	varchar(1)	N	Flag indicating whether Print Billed-To-Date AR Balance Total is selected on the General tab of Billing Terms.
IntercompanyTax	varchar(1)	N	Flag indicating whether to apply tax to invoiced intercompany charges owned by companies other than the invoice owner.
IntercompanyTaxWBS2ToPost	nvarchar(30)	Y	The phase to which to post any intercompany taxes.
IntercompanyTaxWBS3ToPost	nvarchar(30)	Y	The task to which to post any intercompany taxes.
printLaborForFixedFee	varchar(1)	N	Variable indicating the value selected in the Include Labor for dropdown field on the Billing Backup tab.
BackupLabor	varchar(1)	N	Flag indicating whether the Print Labor option is

			selected on the Billing Backup tab.
BackupLaborCategory	varchar(1)	N	Flag indicating whether the Print Labor Category option is selected on the Billing Backup tab.
BackupEmployeeNumber	varchar(1)	N	Flag indicating whether the Print Employee Number option is selected on the Billing Backup tab.
BackupLaborSort	smallint	N	Variable indicating the value selected in the Sort Labor dropdown field on the Billing Backup tab.
BackupLaborTable	int	N	Variable indicating the value selected in the Sort Table dropdown field on the Billing Backup tab, Labor side.
BackupExpense	varchar(1)	N	Flag indicating whether the Print Expense/Consultant/Unit option is selected on the Billing Backup tab.
BackupAPDescription	varchar(1)	N	Flag indicating whether the Print AP Voucher Description option is selected on the Billing Backup tab.
BackupMileage	varchar(1)	N	Flag indicating whether the Print Mileage for Employee Expenses option is selected on the Billing Backup tab.
BackupTransType	varchar(1)	N	Flag indicating whether the Print

			Transaction Type option is selected on the Billing Backup tab.
BackupExpenseSort	smallint	N	Variable indicating the value selected in the Sort Exp/Con dropdown field on the Billing Backup tab.
BackupExpenseTable	int	N	Variable indicating the value selected in the Sort Table dropdown field on the Billing Backup tab, Expenses side.
BackupEXDescription	varchar(1)	N	Flag indicating whether the Print Employee Expense Reason option is selected on the Billing Backup tab.
BackupLabDefault	varchar(1)	N	Flag indicating whether the option Use as Project Reporting Default Terms for Fee Sections of Draft Invoices is selected on the Billing Backup tab.
DraftInvoice	nvarchar(12)	Y	The draft invoice number for the WBS1. Deltek prints this as the invoice number on the project's draft invoice.
ScheduledBilling	varchar(1)	N	Flag indicating whether the Enabled Scheduled Billing option is selected on the Fees tab of Billing, Billing Terms.

ConsolidateTaxPosting	varchar(1)	N	Flag indicating whether the Consolidate Tax Posting option is selected on the Sub-Level Terms tab.
TaxWBS2ToPost	nvarchar(30)	Y	The phase to which to consolidate tax posting.
TaxWBS3ToPost	nvarchar(30)	Y	The task to which to consolidate tax posting.
TaxRetainage	varchar(1)	N	Variable indicating the selection in the drop-down field of the Retainage group box on the Misc tab. Valid options are I - Tax when Invoiced; W - Tax when Withheld.
FeeByDetailEnabled	varchar(1)	N	The variable that indicates whether allocating billed revenue on fee invoices based on category or transactions is selected.
OverUnderAccount	nvarchar(13)	Y	If the fee invoice has an amount that is less than or more than the sum of the amounts from the transaction detail, then Delttek will use this under\over billed account.
FeeToDate	decimal(19, 4)	N	The fee amount that will appear on the invoice.
Fee1	decimal(19, 4)	N	The category 1 fee.

FeePctCpl1	decimal(19, 4)	N	The percent complete for category 1.
PriorFee1	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 1 billing in calculating current category 1 billing.
FeeToDate1	decimal(19, 4)	N	The fee amount that will appear on the invoice for category 1.
Fee2	decimal(19, 4)	N	The category 2 fee.
FeePctCpl2	decimal(19, 4)	N	The percent complete for category 2.
PriorFee2	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 2 billing in calculating current category 2 billing.
FeeToDate2	decimal(19, 4)	N	The fee amount that will appear on the invoice for category 2.
Fee3	decimal(19, 4)	N	The category 3 fee.
FeePctCpl3	decimal(19, 4)	N	The percent complete for category 3.
PriorFee3	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 3 billing in calculating current category 3 billing.
FeeToDate3	decimal(19, 4)	N	The fee amount that will appear on the invoice for category 3.
Fee4	decimal(19, 4)	N	The category 4 fee.

FeePctCpl4	decimal(19, 4)	N	The percent complete for category 4.
PriorFee4	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 4 billing in calculating current category 4 billing.
FeeToDate4	decimal(19, 4)	N	The fee amount that will appear on the invoice for category 4.
Fee5	decimal(19, 4)	N	The category 5 fee.
FeePctCpl5	decimal(19, 4)	N	The percent complete for category 5.
PriorFee5	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 5 billing in calculating current category 5 billing.
FeeToDate5	decimal(19, 4)	N	The fee amount that will appear on the invoice for category 5.
CreditTemplate	nvarchar(80)	Y	The name of the project's credit billing report template.
InvoiceApprovalEnabled	varchar(1)	N	Invoice approval enabled.
InvoiceApprovalCode	nvarchar(10)	Y	Invoice approval process code.
SupportDocuments	varchar(1)	N	The Display Supporting Document Icon in Backup Report check box on the Billing Backup tab in Billing Terms.

SupportDocument sEX	varchar(1)	N	The Expense Reports check box in the Print Supporting Documents section on the Billing Backup tab in Billing Terms. It controls whether or not EX type of supporting documents are printed with invoices.
SupportDocument sAP	varchar(1)	N	The A/P Vouchers check box in the Print Supporting Documents section on the Billing Backup tab in Billing Terms. It controls whether or not AP type supporting documents are printed with invoices.
SupportDocument sBkupRpt	varchar(1)	N	Indicator of whether to show a supporting document in the Billing Backup Report.
DaysBeforeDue	smallint	N	
PayTerms	varchar(1)	N	PaymentTerms
ShowDueDate	varchar(1)	N	Show Due Date
PreInvoice	varchar(1)	N	
PreInvTemplate	nvarchar(80)	Y	This field indicates that the invoice in the approval process is a pre-invoice.
CancelTemplate	nvarchar(80)	Y	The task to which this pre-invoice will be posted.

PreInvNote	nvarchar(40)	Y	The pre-invoice number.
PreInvWBS2ToPost	nvarchar(30)	Y	
PreInvWBS3ToPost	nvarchar(30)	Y	
ExpPODetail	varchar(1)	N	
ConPODetail	varchar(1)	N	
SupportDocumentsUN	varchar(1)	N	The checkbox in Billing Tab of Billing Terms form that indicates whether or not UN type supporting documents are printed with invoices.
EmpTitle	smallint	N	The indicator on how the invoice report displays the employee. Possible values are 0 = EmployeeName, 1 = EmployeeTitle from Employee Info Center, 2 = Labor Category Description, 3 = Labor Code Description.
EmpTitleTable	int	N	The table used to display the labor category or labor code description on the Labor section of the invoice.
BackupEmpTitle	smallint	N	The indicator on how the Invoice Backup report displays the employee. Possible values are 0 = EmployeeName, 1

			= EmployeeTitle from Employee Info Center, 2 = Labor Category Description, 3 = Labor Code Description.
BackupEmpTitleTable	int	N	The table used to display the labor category or labor code description on the Labor section of the invoice.
BackupExpDefault	varchar(1)	N	The flag that indicates if expenses are displayed even if they are not included in the invoice.
BackupFees	varchar(1)	N	The flag in Billing Terms that indicates if Additional Fees is included in the Invoice's Backup Report.
BackupAddOns	varchar(1)	N	The flag in Billing Terms that indicates if Fee Total is included in the Invoice's Backup report .

KEYS

Key Name	Key Type	Keys
BTPK	PrimaryKey	WBS1, WBS2, WBS3

BTA

Definition Billing Terms Add-Ons Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Project number.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Sequence		int	N	Line sequence number for the add-on.
Description		nvarchar(40)	Y	Description of add-on to print on the invoice.
Markup		decimal(19, 4)	N	Markup percentage of the add-on fee.
ShowMult		varchar(1)	N	Variable indicating whether to show the markup calculation on the invoice.
AddToLab		varchar(1)	N	Variable indicating whether to apply

			the add-on to the labor section of the invoice.
AddToExp	varchar(1)	N	Variable indicating whether to apply the add-on to the expense section of the invoice.
AddToCon	varchar(1)	N	Variable indicating whether to apply the add-on to the consultant section of the invoice.
AddToFee	varchar(1)	N	Variable indicating whether to apply the add-on to the fee section of the invoice.
AddToUnit	varchar(1)	N	Variable indicating whether to apply the add-on to the unit section of the invoice.
AddToAddOn	varchar(1)	N	Variable indicating whether to apply the add-on to the add-ons section of the invoice.
Account	nvarchar(13)	Y	Revenue account to which to post the add-on amounts with the invoice.
UseAmount	varchar(1)	N	Variable indicating whether to use the amount instead of the percentage for the add-on fee.
Retainer	varchar(1)	N	Variable indicating whether to apply this add-on as a retainer.

KEYS

Key Name	Key Type	Keys
BTAPK	PrimaryKey	WBS1, WBS2, WBS3, Sequence

BTBG

Definition Billing Terms Billing Group Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MainWBS1		nvarchar(30)	N	Project for which the entire invoice is being created.
ConsolidatePrint		varchar(1)	N	Variable indicating whether to print all of the projects in the billing group as one project.
SeparateTerms		varchar(1)	N	Variable indicating whether to allow separate billing terms for each project in the billing group.
ConsolidatePost		varchar(1)	N	Variable indicating whether to post all of the sub-projects to the main project in the billing group.
OverallLimit		varchar(1)	N	Variable indicating whether the main project in the billing group has billing limits specified.
PrintAR		varchar(1)	Y	Variable indicating whether to print outstanding accounts receivable for groups or projects. Valid options are G-Group, P-Project.
PrintBTD		varchar(1)	Y	Variable indicating

			whether to print interest charges for groups or projects. Valid options are G-Group, P-Project.
PrintInterest	varchar(1)	Y	Variable indicating whether to print interest charges for groups or projects. Valid options are G-Group, P-Project.
PrintTax	varchar(1)	Y	Variable indicating whether to print taxes for groups or projects. Valid options are G-Group, P-Project.
PrintRet	varchar(1)	Y	Variable indicating whether to print retainage for groups or projects. Valid options are G-Group, P-Project.
PrintAdd	varchar(1)	N	Flag indicating whether to print a retainer when the retainer is an add-on.
ConsolidateTaxPost	varchar(1)	N	Flag indicating whether the Consolidate tax posting option is selected.

KEYS

Key Name	Key Type	Keys
BTBGPK	PrimaryKey	MainWBS1

BTBGSubs

Definition Billing Terms Billing Group Subprojects Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MainWBS1		nvarchar(30)	N	Project for which the entire invoice is being created.
SubWBS1		nvarchar(30)	N	Billing subproject number.

KEYS

Key Name	Key Type	Keys
BTBGSubsPK	PrimaryKey	MainWBS1, SubWBS1
BTBGSubsSubWBS1IDX	Inversion Entry	SubWBS1

BTDefaults

Definition Billing Table - Default Billing Terms by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
DefaultType		nvarchar(3)	N	Variable indicating the type of default terms. <D> - default terms for new records; <R> - default terms for project reporting at billing rates for regular projects; <O> - default terms for project reporting at billing rates for overhead projects.
Company		nvarchar(14)	N	The company whose default billing terms these are.
UseClientAddress		varchar(1)	N	Variable indicating whether to use the address from the client table when billing this project.
Address1		nvarchar(50)	Y	Client's address line 1.
Address2		nvarchar(50)	Y	Client's address line 2.
Address3		nvarchar(50)	Y	Client's address line 3.
Address4		nvarchar(50)	Y	Client's address line 4.
City		nvarchar(30)	Y	The client's city.

State	nvarchar(10)	Y	The client's state.
ZIP	nvarchar(10)	Y	The client's ZIP code.
Country	nvarchar(2)	Y	The client's country.
Description	nvarchar(4000)	Y	The project's description.
Notes	nvarchar(255)	Y	Memo field.
Template	nvarchar(80)	Y	Name of the project's billing report template.
NextInvoice	decimal(19, 4)	N	The number of the next invoice for this project, if using invoice numbering by project.
DraftPrint	varchar(1)	N	Variable indicating whether to print the project in draft billing runs.
LabMeth	smallint	N	Variable indicating the labor billing method. Valid options are 0-No labor billing, 1-Rate times multiplier, 2-Rate table, 3-By category, 4-By labor code.
Mult1	decimal(19, 4)	N	Labor multiplier 1.
Mult2	decimal(19, 4)	N	Labor multiplier 2.
Mult3	decimal(19, 4)	N	Labor multiplier 3.
SeparateOvt	smallint	N	Variable indicating the method for calculating separate overtime. Valid options are 0-No separate overtime, 1-Separate overtime with employee's overtime percent,

			2-Separate overtime with the overtime multiplier.
OvtMult	decimal(19, 4)	N	Labor overtime multiplier.
RateTable	int	N	Labor rate table.
ORTable	int	N	Override table for table billing methods.
LabDetail	varchar(1)	N	Variable indicating whether to print labor detail on the invoice.
ShowComment	varchar(1)	N	Variable indicating whether to print timesheet comments on the invoice.
ShowRate	varchar(1)	N	Variable indicating whether to print the billing rate and extension on the invoice.
ShowDate	varchar(1)	N	Variable indicating whether to print the timesheet date on the invoice.
ShowMults	varchar(1)	N	Variable indicating whether to show the labor multiplier(s) on the invoice.
ShowOvtMult	varchar(1)	N	Variable indicating whether to show the labor overtime multiplier on the invoice.
FlagOverrides	varchar(1)	N	Variable indicating whether to place an asterisk beside rates from the override table.
SortMeth1	smallint	N	Sort method for the

			first labor sort.
SortTable1	int	N	Sort table to use for the first labor sort.
SortMeth2	smallint	N	Sort method for the second labor sort.
SortTable2	int	N	Sort table to use for the second labor sort.
ExpMeth	smallint	N	Variable indicating the expense billing method. Valid options are 0-No expense billing, 1-By account, 2-Bycategory, 3-By vendor.
ExpMult	decimal(19, 4)	N	Expense multiplier.
ExpTable	int	N	The expense billing table, depending on the ExpMeth.
ExpShowMult	varchar(1)	N	Variable indicating whether to show the expense multiplier on the invoice.
ExpDetail	varchar(1)	N	Variable indicating whether to show the expense transaction detail on the invoice.
ConMeth	smallint	N	Variable indicating the consultant billing method. Valid options are 0-No consultant billing, 1-By account, 2-By category, 3-By vendor, 4-Bill as expense.
ConMult	decimal(19, 4)	N	Consultant multiplier.

ConTable	int	N	Consultant billing table, depending on the ConMeth.
ConShowMult	varchar(1)	N	Variable indicating whether to show the consultant multiplier on the invoice.
ConDetail	varchar(1)	N	Variable indicating whether to show the consultant transaction detail on the invoice.
UnitMeth	smallint	N	Variable indicating the unit billing method. Valid options are 0-No unit billing, 1-Bill units.
UnitMult	decimal(19, 4)	N	The unit multiplier.
UnitShowMult	varchar(1)	N	Variable indicating whether to show the unit multiplier on the invoice.
UnitDetail	varchar(1)	N	Variable indicating whether to show the unit transaction detail on the invoice.
FeeMeth	smallint	N	Variable indicating the unit billing method. Valid options are 0-No fee billing, 1-Overall percent complete, 2-Percent complete by phase as % of fee, 3-Percent complete by phase as fixed amount, 4-Cumulative units or fees, 5-Current units or fees.
FeeBasis	varchar(1)	Y	Variable indicating the fee basis to

			use when calculating invoices. Valid options are L-Lump sum, P-Percent of construction, U-Unit-based.
FeeFactor1	decimal(19, 4)	N	First fee factor (depending on fee basis).
FeeFactor2	decimal(19, 4)	N	Second fee factor (depending on fee basis).
FeePctCpl	decimal(19, 4)	N	Per cent complete.
FeeLabel	nvarchar(15)	Y	Label for unit-based fee billing.
PriorFee	decimal(19, 4)	N	Job-to-date fee billing; used as prior fee billing in calculating current billing.
AddOns	varchar(1)	N	Variable indicating whether to include add-on amounts on the invoice.
PrintWBS1AR	varchar(1)	N	Variable indicating whether to print accounts receivable at the project level on invoices. Valid options are Y-Yes, N-No.
Interest	decimal(19, 4)	N	The interest rate to apply to outstanding invoices.
GracePd	decimal(19, 4)	N	The grace period before an invoice becomes overdue.
PrintWBS1BTD	varchar(1)	N	Variable indicating whether to print billed-to-date at the project level on

			invoices. Valid options are Y-Yes, N-No.
LimitMeth	varchar(1)	Y	Variable indicating the method to use for limit amounts. Valid options are 0-No limits, 1-Aggregate, 2-Individual, 3-Individual-aggregate for sections with limits, 4-Individual-aggregate for all sections.
LabLimit	decimal(19, 4)	N	Limit to apply to labor charges.
ConLimit	decimal(19, 4)	N	Limit to apply to consultant charges.
ExpLimit	decimal(19, 4)	N	Limit to apply to expense charges.
UnitLimit	decimal(19, 4)	N	Limit to apply to unit charges.
AddOnLimit	decimal(19, 4)	N	Limit to apply to add-on charges.
FeeLimit	decimal(19, 4)	N	Limit to apply to fee charges.
Retainage	varchar(1)	N	Variable indicating whether retainage applies to the invoice.
RetPct	decimal(19, 4)	N	Retainage percentage.
RetLimit	decimal(19, 4)	N	The retainage limit.
RetLab	varchar(1)	N	Variable indicating whether to apply retainage to Labor.
RetExp	varchar(1)	N	Variable indicating whether to apply retainage to

			Expenses.
RetCon	varchar(1)	N	Variable indicating whether to apply retainage to Consultants.
RetFee	varchar(1)	N	Variable indicating whether to apply retainage to Fee.
RetUnit	varchar(1)	N	Variable indicating whether to apply retainage to Units.
RetAddOn	varchar(1)	N	Variable indicating whether to apply retainage to Add-ons.
ConsolidatePrinting	varchar(1)	N	Variable indicating whether to consolidate printing of 1) all phase/task detail on the invoice, specified at the project level, and 2) all task detail for the phase on the invoice, specified at the phase level.
ConsolidateWBS3	varchar(1)	N	Variable indicating whether to consolidate printing of all task-level detail for each project phase on the invoice, specified at the project level.
SubLevelTerms	varchar(1)	N	Variable indicating whether to allow billing terms for 1) phases, specified at the project level, and 2) tasks, specified at the phase level. Valid options are Y-Yes, N-No.

ConsolidatePosting	varchar(1)	N	Variable indicating whether to consolidate posting at this level. Valid options are Y-Yes, N-No.
WBS2ToPost	nvarchar(30)	Y	The project phase to post.
WBS3ToPost	nvarchar(30)	Y	The project task to post.
SubLevelRollup	smallint	N	The position on which to roll up sublevel components.
WBS3Rollup	smallint	N	The task position on which to roll up, for all phases, specified at the project level.
LimitsBySubLevel	varchar(1)	N	Variable indicating whether to apply limits at the 1) phase level, specified at the project level, and 2) task level, specified at the phase level. Valid options are Y-Yes, N-No.
PrintARBreakout	varchar(1)	N	Variable indicating whether to print accounts receivable at the lowest level of detail.
PrintARWBS2Totals	varchar(1)	N	Variable indicating whether to print accounts receivable phase totals for phases with accounts receivable amounts at the task level.

PrintBTDBreakout	varchar(1)	N	Variable indicating whether to print billed-to-date at the lowest level of detail. Valid options are Y-Yes, N-No.
PrintBTDWBS2Totals	varchar(1)	N	Variable indicating whether to print billed-to-date phase totals for phases with billed-to-date amounts at the task level. Valid options are Y-Yes, N-No.
PrintWBS2AR	varchar(1)	N	Variable indicating whether to print accounts receivable totals at the phase level. Valid options are Y-Yes, N-No.
PrintWBS2BTD	varchar(1)	N	Variable indicating whether to print billed-to-date totals at the phase level. Valid options are Y-Yes, N-No.
InterestBySubLevel	varchar(1)	N	Variable indicating whether to apply interest at the 1) phase level, specified at the project level, and 2) task level, specified at the phase level. Valid options are Y-Yes, N-No.
TaxBySubLevel	varchar(1)	N	Variable indicating whether to apply tax at the 1) phase level, specified at the project level, and 2) task level, specified at the phase level. Valid options are Y-Yes,

		N-No.
RetainageBySubLevel	varchar(1)	N Variable indicating whether to apply retainage at the 1) phase level, specified at the project level, and 2) task level, specified at the phase level. Valid options are Y-Yes, N-No.
BackupReport	varchar(1)	N Variable indicating whether to produce a Billing Backup report with the bill.
BackupComments	varchar(1)	N Variable indicating whether to print timesheet comments on the backup report.
BackupVendorInvoice	varchar(1)	N Variable indicating whether, for accounts payable transactions, to print the vendor invoice on the backup report. Valid options are Y-Yes, N-No.
LabAccount	nvarchar(13)	Y Invoice posting account for labor billings.
ConAccount	nvarchar(13)	Y Invoice posting account for consultant billings.
ExpAccount	nvarchar(13)	Y Invoice posting account for expense billings.
UnitAccount	nvarchar(13)	Y Invoice posting account for unit billings.
FeeAccount	nvarchar(13)	Y Invoice posting account for fee billings.

AddOnAccount	nvarchar(13)	Y	Invoice posting account for add-on billings.
IntAccount	nvarchar(13)	Y	Invoice posting account for interest billings.
Footer	nvarchar(4000)	Y	Memo field for description information to print in the invoice footer.
LabDefault	varchar(1)	N	Variable indicating whether Use for Project Reporting and Revenue Generation, but not for Invoices is selected on the Labor tab.
ExpDefault	varchar(1)	N	Variable indicating whether Use for Project Reporting and Revenue Generation, but not for Invoices is selected for Expense Terms on the Exp/Con/Unit tab.
ConDefault	varchar(1)	N	Variable indicating whether Use for Project Reporting and Revenue Generation, but not for Invoices is selected for Consultant Terms on the Exp/Con/Unit tab.
UnitDefault	varchar(1)	N	Variable indicating whether Use for Project Reporting and Revenue Generation, but not for Invoices is selected for Unit Billing Terms on the Exp/Con/Unit

			tab.
PostFeesByPhase	varchar(1)	N	For billing-phase-based fee billing, variable indicating whether to allow the posting to be directed by billing phase to a specific project phase and task (and project, when the project belongs to a billing group).
SpecialOvtMult	decimal(19, 4)	N	Special overtime multiplier.
BackupLaborCode	varchar(1)	N	Variable indicating whether to print the labor code for timesheet detail on the backup report. Valid options are Y-Yes, N-No.
BackupEKDescription	varchar(1)	N	Variable indicating whether to print the expense report description on the Billing Backup Report.
PrintBTDRceived Total	varchar(1)	N	Variable indicating whether Print Billed-To-Date Received Total is selected on the General tab of Billing Terms.
PrintBTDA RBalanceTotal	varchar(1)	N	Variable indicating whether Print Billed-To-Date AR Balance Total is selected on the General tab of Billing Terms.
IntercompanyTax	varchar(1)	N	Variable indicating whether to apply tax to invoiced intercompany charges owned by companies other

			than the invoice owner.
IntercompanyTax WBS2ToPost	nvarchar(30)	Y	The phase to which to post any intercompany taxes.
IntercompanyTax WBS3ToPost	nvarchar(30)	Y	The task to which to post any intercompany taxes.
printLaborForFixedFee	varchar(1)	N	Variable indicating the value selected in the Include Labor for dropdown field on the Billing Backup tab.
BackupLabor	varchar(1)	N	Flag indicating whether the Print Labor option is selected on the Billing Backup tab.
BackupLaborCategory	varchar(1)	N	Flag indicating whether the Print Labor Category option is selected on the Billing Backup tab.
BackupEmployee Number	varchar(1)	N	Flag indicating whether the Print Employee Number option is selected on the Billing Backup tab.
BackupLaborSort	smallint	N	Variable indicating the value selected in the Sort Labor dropdown field on the Billing Backup tab.
BackupLaborTable	int	N	Variable indicating the value selected in the Sort Table dropdown field on the Billing Backup tab, Labor side.

BackupExpense	varchar(1)	N	Flag indicating whether the Print Expense/Consultant/Unit option is selected on the Billing Backup tab.
BackupAPDescription	varchar(1)	N	Flag indicating whether the Print AP Voucher Description option is selected on the Billing Backup tab.
BackupMileage	varchar(1)	N	Flag indicating whether the Print Mileage for Employee Expenses option is selected on the Billing Backup tab.
BackupTransType	varchar(1)	N	Flag indicating whether the Print Transaction Type option is selected on the Billing Backup tab.
BackupExpenseSort	smallint	N	Variable indicating the value selected in the Sort Exp/Con dropdown field on the Billing Backup tab.
BackupExpenseTable	int	N	Variable indicating the value selected in the Sort Table dropdown field on the Billing Backup tab, Expenses side.
BackupEXDescription	varchar(1)	N	Flag indicating whether the Print Employee Expense Reason option is selected on the Billing Backup tab.
BackupLabDefault	varchar(1)	N	Flag indicating whether the option Use as Project

			Reporting Default Terms for Fee Sections of Draft Invoices is selected on the Billing Backup tab.
DraftInvoice	nvarchar(12)	Y	The system-generated invoice number to print on the draft invoice.
ScheduledBilling	varchar(1)	N	Flag indicating whether the Enabled Scheduled Billing option is selected on the Fees tab of Billing, Billing Terms.
ConsolidateTaxPosting	varchar(1)	N	Flag indicating whether the Consolidate Tax Posting option is selected on the Sub-Level Terms tab of Billing Terms.
TaxWBS2ToPost	nvarchar(30)	Y	The phase to which to consolidate tax posting.
TaxWBS3ToPost	nvarchar(30)	Y	The task to which to consolidate tax posting.
TaxRetainage	varchar(1)	N	Variable indicating the selection in the drop-down field of the Retainage group box on the Misc tab. Valid options are I - Tax when Invoiced; W - Tax when Withheld.
FeeByDetailEnabled	varchar(1)	N	The variable that indicates whether allocating billed revenue on fee invoices based on

			category or transactions is selected.
OverUnderAccount	nvarchar(13)	Y	If the fee invoice has an amount that is less than or more than the sum of the amounts from the transaction detail, then Deltek will use this under/over billed account.
FeeToDate	decimal(19, 4)	N	The fee amount that displays on the invoice.
Fee1	decimal(19, 4)	N	The category 1 fee.
FeePctCpl1	decimal(19, 4)	N	The percent complete for category 1.
PriorFee1	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 1 billing in calculating current category 1 billing.
FeeToDate1	decimal(19, 4)	N	The fee amount that displays on the invoice for category 1.
Fee2	decimal(19, 4)	N	The category 2 fee.
FeePctCpl2	decimal(19, 4)	N	The percent complete for category 2.
PriorFee2	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 2 billing in calculating current category 2 billing.
FeeToDate2	decimal(19, 4)	N	The fee amount that displays on the invoice for category 2.

Fee3	decimal(19, 4)	N	The category 3 fee.
FeePctCpl3	decimal(19, 4)	N	The percent complete for category 3.
PriorFee3	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 3 billing in calculating current category 3 billing.
FeeToDate3	decimal(19, 4)	N	The fee amount that displays on the invoice for category 3.
Fee4	decimal(19, 4)	N	The category 4 fee.
FeePctCpl4	decimal(19, 4)	N	The percent complete for category 4.
PriorFee4	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 4 billing in calculating current category 4 billing.
FeeToDate4	decimal(19, 4)	N	The fee amount that that displays on the invoice for category 4.
Fee5	decimal(19, 4)	N	The category 5 fee.
FeePctCpl5	decimal(19, 4)	N	The percent complete for category 5.
PriorFee5	decimal(19, 4)	N	The job-to-date fee billing; used as prior fee category 5 billing in calculating current category 5 billing.
FeeToDate5	decimal(19, 4)	N	The fee amount that displays on the invoice for category 5.

CreditTemplate	nvarchar(80)	Y	The name of the project's credit billing report template.
InvoiceApprovalEnabled	varchar(1)	N	Invoice approval enabled.
InvoiceApprovalCode	nvarchar(10)	Y	Invoice approval process code.
SupportDocuments	varchar(1)	N	The Display Supporting Document Icon in Backup Report check box on the Billing Backup tab in Billing Terms.
SupportDocumentsEX	varchar(1)	N	The Expense Reports check box in the Print Supporting Documents section on the Billing Backup tab in Billing Terms. It controls whether or not EX type of supporting documents are printed with invoices.
SupportDocumentsAP	varchar(1)	N	The A/P Vouchers check box in the Print Supporting Documents section on the Billing Backup tab in Billing Terms. It controls whether or not AP type supporting documents are printed with invoices.
SupportDocumentsBkupRpt	varchar(1)	N	Indicator of whether to show a supporting document in the Billing Backup Report.

DaysBeforeDue	smallint	N	
PayTerms	varchar(1)	N	Payment Terms
ShowDueDate	varchar(1)	N	Show Due Date
PreInvoice	varchar(1)	N	
PreInvTemplate	nvarchar(80)	Y	This field indicates that the invoice in the approval process is a pre-invoice.
CancelTemplate	nvarchar(80)	Y	The task to which this pre-invoice will be posted.
PreInvNote	nvarchar(40)	Y	The pre-invoice number.
PreInvWBS2ToPost	nvarchar(30)	Y	
PreInvWBS3ToPost	nvarchar(30)	Y	
ExpPODetail	varchar(1)	N	
ConPODetail	varchar(1)	N	
SupportDocument sUN	varchar(1)	N	The checkbox in Billing Tab of Billing Terms form that indicates whether or not UN type supporting documents are printed with invoices.
EmpTitle	smallint	N	The indicator on how the Invoice Backup report displays the employee based on billing's default terms. Possible values are 0 = EmployeeName, 1 = EmployeeTitle from the Employee Info Center, 2 = Labor Category

			Description, 3 = Labor Code Description.
EmpTitleTable	int	N	The table used to display the labor category or labor code description on the Labor section of the invoice report based on billing's default terms.
BackupEmpTitle	smallint	N	The indicator on how the Invoice Backup report displays the employee based on billing's default terms. Possible values are 0 = EmployeeName, 1 = EmployeeTitle from the Employee Info Center, 2 = Labor Category Description, 3 = Labor Code Description.
BackupEmpTitleTable	int	N	The table used to display the labor category or labor code description on the Labor section of the invoice.
BackupExpDefault	varchar(1)	N	The flag that indicates if expenses are displayed even if they are not included in the invoice.
BackupFees	varchar(1)	N	The flag in Billing Term Defaults that indicates if Additional Fees is included in the Invoice's Backup Report.

BackupAddOns	varchar(1)	N	The flag in Billing Term Defaults that indicates if Fee Total is included in the Invoice's Backup Report .
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KEYS

Key Name	Key Type	Keys
BTDefaultsPK	PrimaryKey	DefaultType, Company

BTDefaultsTaxCodes

Definition Billing Table - Default Billing Tax Code

COLUMNS

Column Name	Domain	Datatype	Null	Definition
DefaultType		nvarchar(3)	N	Variable indicating the type of default terms. <D> - default terms for new records; <R> - default terms for project reporting at billing rates for regular projects; <O> - default terms for project reporting at billing rates for overhead projects.
Company		nvarchar(14)	N	The company whose default billing terms these are.
TaxCode		nvarchar(10)	N	Tax code to be applied to the Invoice.
Seq		smallint	N	Ordering sequence of this default tax code.

KEYS

Key Name	Key Type	Keys
BTDefaultsTaxCode sPK	PrimaryKey	DefaultType, Company, TaxCode

BTEA

Definition Billing Terms Expense Account Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The table's number.
TableName		nvarchar(40)	Y	The table's name.
AvailableForPlanning		varchar(1)	N	Variable indicating whether the table is available as an option from the Expense and Consultant Amounts Rate Table fields on the Project Planning Rates tab, if From Expense Account Table is selected from the Expense and Consultant Amounts Rate Method field.
FilterOrg		nvarchar(30)	Y	The code for the organization associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterPrincipal		nvarchar(20)	Y	The Employee ID of the principal associated with the TableNo. This code works as a filter, enforcing record-level access for this table.

FilterProjMgr	nvarchar(20)	Y	The Employee ID of the project manager associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterSupervisor	nvarchar(20)	Y	The Employee ID of the supervisor associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterCode	nvarchar(10)	Y	The table's code from the Billing Rate Code Table.

KEYS

Key Name	Key Type	Keys
BTEAPK	PrimaryKey	TableNo

BTEAAccts

Definition Billing Terms Expense Account Multipliers Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The table's number.
Account		nvarchar(13)	N	Account number to include in the table.
Multiplier		decimal(19, 4)	N	Multiplier to apply to the account when the table is specified in the project's billing terms.

KEYS

Key Name	Key Type	Keys
BTEAAcctsPK	PrimaryKey	TableNo, Account

BTEC

Definition Billing Terms Expense Category Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	Number for the category override table.
TableName		nvarchar(40)	Y	Name of the category override table.
AvailableForPlanning		varchar(1)	N	Variable indicating whether the table is available as an option from the Expense and Consultant Amounts Rate Table fields on the Project Planning Rates tab, if From Expense Category Table is selected from the Expense and Consultant Amounts Rate Method field.
FilterOrg		nvarchar(30)	Y	The code for the organization associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterPrincipal		nvarchar(20)	Y	The Employee ID of the principal associated with the TableNo. This code works as a filter, enforcing

			record-level access for this table.
FilterProjMgr	nvarchar(20)	Y	The Employee ID of the project manager associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterSupervisor	nvarchar(20)	Y	The Employee ID of the supervisor associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterCode	nvarchar(10)	Y	The table's code from the Billing Rate Code Table.

KEYS

Key Name	Key Type	Keys
BTECPK	PrimaryKey	TableNo

BTECAccts

Definition Billing Terms Expense Category Table - Accounts

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	Number for the account override table.
Category		smallint	N	Category number to which to assign accounts.
Account		nvarchar(13)	N	Account number to include in the category.

KEYS

Key Name	Key Type	Keys
BTECAcctsPK	PrimaryKey	TableNo, Category, Account

BTECCats

Definition Billing Terms Expense Category Table - Categories

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	Number for the account override table.
Category		smallint	N	Category number to which to assign accounts.
Description		nvarchar(40)	Y	Description of the category to print on the invoice.
Multiplier		decimal(19, 4)	N	Multiplier to apply to the category when the table is specified in the project's billing terms.
SortSeq		smallint	N	Sequence number for sorting the category on the invoice.

KEYS

Key Name	Key Type	Keys
BTECCatsPK	PrimaryKey	TableNo, Category

BTEV

Definition Billing Terms Expense Vendor Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The table's number.
TableName		nvarchar(40)	Y	The table's name.
FilterOrg		nvarchar(30)	Y	The code for the organization associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterPrincipal		nvarchar(20)	Y	The Employee ID of the principal associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterProjMgr		nvarchar(20)	Y	The Employee ID of the project manager associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterSupervisor		nvarchar(20)	Y	The Employee ID of the supervisor associated with the TableNo. This code works as a filter, enforcing record-level access

for this table.

FilterCode	nvarchar(10)	Y	The table's code from the Billing Rate Code Table.
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KEYS

Key Name	Key Type	Keys
BTEVPK	PrimaryKey	TableNo

BTEVVends

Definition Billing Terms Expense Vendor Table - Multipliers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	Number for the expense vendor table.
Vendor		nvarchar(20)	N	Vendor number to include in the table.
Multiplier		decimal(19, 4)	N	Multiplier to apply to the vendor when the table is specified in the project's billing terms.

KEYS

Key Name	Key Type	Keys
BTEVVendsPK	PrimaryKey	TableNo, Vendor

BTF

Definition Billing Terms Fee Billing Phases Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Project number.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Seq		int	N	Line sequence number for the phase.
Phase		int	N	Phase number as displayed on the invoice.
Name		nvarchar(40)	Y	Name for the phase to print on the invoice.
PctComplete		decimal(19, 4)	N	Percent complete for the phase for billing purposes.
PctOfFee		decimal(19, 4)	N	Percent of total fee that the phase represents.

Fee	decimal(19, 4)	N	Fee for the phase, if Percent Complete by Phase is the Percent of Fee method.
BilledJTD	decimal(19, 4)	N	Job-to-date billed amount for the final invoice.
BilledLast	decimal(19, 4)	N	Amount billed for the phase on the last invoice for the project.
PostWBS1	nvarchar(30)	Y	The project used during the invoice posting.
PostWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
PostWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PostWBS1 column in this table is filled in.
FeeToDate	decimal(19, 4)	N	The fee amount for the phase that will appear on the invoice.
PhaseGroup	nvarchar(10)	Y	The group to which the billing phase belongs.

KEYS

Key Name	Key Type	Keys
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BTFPK	PrimaryKey	WBS1, WBS2, WBS3, Seq
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BTFCategory

Definition This is the billing terms fee billing categories table. The table is used when the "Enable entry of fee by billing category" option is selected in Billing Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The transaction's project number.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek after the "WBS1" column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek after the "WBS1" column in this table is filled in.
Seq		int	N	The line sequence number of the category.
Category		smallint	N	The category that corresponds with billing phase.
PctComplete		decimal(19, 4)	N	The percent complete of the category for billing purposes.
PctOfFee		decimal(19, 4)	N	The percent of total fee that the category

represents.

Fee	decimal(19, 4)	N	The fee for the category.
BilledJTD	decimal(19, 4)	N	The job-to-date billed amount for the final invoice.
FeeToDate	decimal(19, 4)	N	The fee amount that will display on the invoice for the category.

KEYS

Key Name	Key Type	Keys
BTFCategoryPK	PrimaryKey	WBS1, WBS2, WBS3, Seq, Category

BTFPhaseGroupData

Definition The code table that contains Billing Phase Group Details.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The WBS Level 1.
WBS2		nvarchar(30)	N	The WBS Level 2.
WBS3		nvarchar(30)	N	The WBS Level 3.
Seq		int	N	The sequence of the Billing Phase Group.
PhaseGroup		nvarchar(10)	N	The code of the Billing Phase Group.
PrintHeader		varchar(1)	N	The Yes/No flag for whether or not Billing Phase Group will show the header.
PrintSubTotal		varchar(1)	N	The Yes/No flag for whether or not Billing Phase Group will show the SubTotal.
HideDetail		varchar(1)	N	The Yes/No flag for whether or not Billing Phase Group will hide details.
AddSpaceAfter		varchar(1)	N	The Yes/No flag for whether or not Billing Phase Group will have a space after the group.

KEYS

Key Name	Key Type	Keys
BTFFPhaseGroupDat aPK	PrimaryKey	WBS1, WBS2, WBS3, Seq, PhaseGroup

BTFFPhaseGroupDescriptions

Definition Table that contains the Description of the Billing Phase Group

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The WBS Level 1.
WBS2		nvarchar(30)	N	The WBS Level 2.
WBS3		nvarchar(30)	N	The WBS Level 3.
Seq		int	N	The sequence of the Billing Phase Group.
PhaseGroup		nvarchar(10)	N	The code of the Billing Phase Group.
UICultureName		varchar(10)	N	The culture of the Billing Phase Group.
Description		nvarchar(100)	Y	The description of the Billing Phase Group.

KEYS

Key Name	Key Type	Keys
BTFFPhaseGroupDescriptionsPK	PrimaryKey	WBS1, WBS2, WBS3, Seq, PhaseGroup, UICultureName

BTLaborCatsData

Definition Billing Configuration Table - Labor Categories

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Category		smallint	N	The category's number.
CategoryCode		nvarchar(10)	Y	This field is not used.

KEYS

Key Name	Key Type	Keys
BTLaborCatsDataPK	PrimaryKey	Category

BTLaborCatsDescriptions

Definition Billing Configuration Table - Labor Category Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Category		smallint	N	The labor category's number.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	Y	The Category's description. It displays when the labor category is listed in labor category tables, and in the Labor Category drop-down list in the Employee Info Center.

KEYS

Key Name	Key Type	Keys
BTLaborCatsDescriptionsPK	PrimaryKey	Category, UICultureName

BTRCT

Definition Billing Rate Table - Labor Category Tables

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The labor category table's number.
TableName		nvarchar(40)	Y	The labor category table's name.
AvailableForPlanning		varchar(1)	N	Variable indicating whether the table is available to Resource Planning.
CurrencyCode		nvarchar(3)	Y	The labor category table's currency code.
FilterOrg		nvarchar(30)	Y	The code for the organization associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterPrincipal		nvarchar(20)	Y	The Employee ID of the principal associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterProjMgr		nvarchar(20)	Y	The Employee ID of the project manager associated with the TableNo. This code works as a

			filter, enforcing record-level access for this table.
FilterSupervisor	nvarchar(20)	Y	The Employee ID of the supervisor associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterCode	nvarchar(10)	Y	The table's code from the Billing Rate Code Table.

KEYS

Key Name	Key Type	Keys
BTRCTPK	PrimaryKey	TableNo

BTRCTCats

Definition Billing Rate Table - Labor Categories

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The labor category table's number.
RateID		varchar(32)	N	Internal identifier for the rate.
Category		smallint	N	The category number.
Rate		decimal(19, 4)	N	The rate to apply to employees included in the Category.
Description		nvarchar(40)	Y	The Category description to print on the invoice.
SortSeq		smallint	N	The sequence number for sorting the Category on the invoice.
EffectiveDate		datetime	Y	The rate's effective date.
StartDate		datetime	Y	This internal system column stores whatever value is in EffectiveDate.
EndDate		datetime	Y	This internal system column stores a calculated date.

KEYS

Key Name	Key Type	Keys
BTRCTCatsPK	PrimaryKey	TableNo, RateID
BTRCTCatsCategoryIDX	Inversion Entry	TableNo, Category

BTRCTEmpIs

Definition Billing Rate Table - Labor Category Table Employee Overrides

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The labor category table number.
Category		smallint	N	The labor category number.
Employee		nvarchar(20)	N	The employee number to be forced to this Category as an override.

KEYS

Key Name	Key Type	Keys
BTRCTEmpIsPK	PrimaryKey	TableNo, Category, Employee

BTRLT

Definition Billing Rate Table - Labor Code Tables

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The labor code table's number.
TableName		nvarchar(40)	Y	The labor code table's name.
AvailableForPlanning		varchar(1)	N	Variable indicating whether the table is available to Resource Planning.
CurrencyCode		nvarchar(3)	Y	The labor code table's currency code.
FilterOrg		nvarchar(30)	Y	The code for the organization associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterPrincipal		nvarchar(20)	Y	The Employee ID of the principal associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterProjMgr		nvarchar(20)	Y	The Employee ID of the project manager associated with the TableNo. This code works as a

			filter, enforcing record-level access for this table.
FilterSupervisor	nvarchar(20)	Y	The Employee ID of the supervisor associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterCode	nvarchar(10)	Y	The table's code from the Billing Rate Code Table.

KEYS

Key Name	Key Type	Keys
BTRLTPK	PrimaryKey	TableNo

BTRLTCodes

Definition Billing Rate Table - Labor Code Masks and Overrides

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	Number for the labor rate override table.
RateID		varchar(32)	N	Internal identifier for the rate.
LaborCodeMask		nvarchar(14)	N	Labor code mask to which to assign a rate.
Rate		decimal(19, 4)	N	Rate to apply to labor codes included in the mask.
Description		nvarchar(40)	Y	Description of the labor code mask to appear on the invoice.
EffectiveDate		datetime	Y	The rate's effective date.
StartDate		datetime	Y	This internal system column stores whatever value is in EffectiveDate.
EndDate		datetime	Y	This internal system column stores a calculated date.

KEYS

Key Name	Key Type	Keys
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BTRLTCodesPK	PrimaryKey	TableNo, RateID
BTRLTCodesLaborC odeIDX	Inversion Entry	TableNo, LaborCodeMask

BTROT

Definition Billing Rate Table - Labor Override Tables

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The labor override table number.
TableName		nvarchar(40)	Y	The labor override table name.
CurrencyCode		nvarchar(3)	Y	The labor override table's currency code.
FilterOrg		nvarchar(30)	Y	The code for the organization associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterPrincipal		nvarchar(20)	Y	The Employee ID of the principal associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterProjMgr		nvarchar(20)	Y	The Employee ID of the project manager associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterSupervisor		nvarchar(20)	Y	The Employee ID of the supervisor

				associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterCode		nvarchar(10)	Y	The table's code from the Billing Rate Code Table.

KEYS

Key Name	Key Type	Keys
BTROTPK	PrimaryKey	TableNo

BTROTCats

Definition Billing Rate Table - Labor Category Override Tables

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The labor category override table's number.
RateID		varchar(32)	N	Internal identifier for the rate.
Rate		decimal(19, 4)	N	The maximum cost rate.
Category		smallint	N	The labor category associated with the Rate.
EffectiveDate		datetime	Y	The rate's effective date.
StartDate		datetime	Y	This internal system column stores whatever value is in the EffectiveDate column.
EndDate		datetime	Y	This internal system column stores a calculated date.

KEYS

Key Name	Key Type	Keys
BTROTCatsPK	Primary Key	TableNo, RateID
BTROTCatsCategoryIDX	Inversion Entry	TableNo, Category

BTROTEmpls

Definition Billing Rate Table - Labor Overrides

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The labor override table's number.
RateID		varchar(32)	N	Unique internal identifier for the rate.
Employee		nvarchar(20)	N	Employee number to include in the labor override table.
Rate		decimal(19, 4)	N	Rate to assign to employees in the labor override table.
RateType		varchar(1)	Y	Variable indicating the type of rate assigned. Valid options are B-Billing, C-Cost, M-Cost Max.
Category		smallint	N	Category number to associate with this Employee, to override the standard billing category in the employee record.
EffectiveDate		datetime	Y	The rate's effective date.
StartDate		datetime	Y	This internal system column stores whatever value is in EffectiveDate.

EndDate	datetime	Y	This internal system column stores a calculated date.
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KEYS

Key Name	Key Type	Keys
BTROTEmpIsPK	PrimaryKey	TableNo, RateID
BTROTEmpIsEmplo yeelDX	Inversion Entry	TableNo, Employee

BTRRT

Definition Billing Rate Table - Labor Rate Tables

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The labor rate table's number.
TableName		nvarchar(40)	Y	The labor rate table's name.
AvailableForPlanning		varchar(1)	N	Variable indicating whether the table is available to Resource Planning.
CurrencyCode		nvarchar(3)	Y	The labor rate table's currency code.
FilterOrg		nvarchar(30)	Y	The code for the organization associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterPrincipal		nvarchar(20)	Y	The Employee ID of the principal associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterProjMgr		nvarchar(20)	Y	The Employee ID of the project manager associated with the TableNo. This code works as a

			filter, enforcing record-level access for this table.
FilterSupervisor	nvarchar(20)	Y	The Employee ID of the supervisor associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterCode	nvarchar(10)	Y	The table's code from the Billing Rate Code Table.

KEYS

Key Name	Key Type	Keys
BTRRTPK	PrimaryKey	TableNo

BTRRTEmpIs

Definition Billing Rate Table - Labor Rate Tables

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The labor rate table's number.
RateID		varchar(32)	N	Internal identifier for the rate.
Employee		nvarchar(20)	N	The employee number to include in the labor rate table.
Rate		decimal(19, 4)	N	The rate to assign to the employee.
EffectiveDate		datetime	Y	The rate's effective date.
StartDate		datetime	Y	This internal system column stores whatever value is in EffectiveDate.
EndDate		datetime	Y	This internal system column stores a calculated date.

KEYS

Key Name	Key Type	Keys
BTRRTEmpIsPK	PrimaryKey	TableNo, RateID
BTRRTEmpIsEmplo yeelDX	Inversion Entry	TableNo, Employee

BTSchedule

Definition Billing Terms Table - Scheduled Billing Grid on Fees Tab

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project number.
WBS2		nvarchar(30)	N	The phase number.
WBS3		nvarchar(30)	N	The task number.
Seq		int	N	The row's sequence number in the phase.
PhaseSeq		int	N	The sequence number, in the Billing Phase grid, of the row's phase.
ScheduleDate		datetime	N	The value in the Date column of the Scheduled Billing grid.
PctCompl		decimal(19, 4)	N	The value in the Pct Compl column of the Scheduled Billing grid.
Amount		decimal(19, 4)	N	The value in the Amount column of the Scheduled Billing grid.
Billed		varchar(1)	N	Flag indicating whether the Billed option is selected in the Scheduled Billing grid.
BillingCategory		smallint	N	This is currently not used.

Category	smallint	N	The category that corresponds with the scheduled billing amount.
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KEYS

Key Name	Key Type	Keys
BTSchedulePK	PrimaryKey	WBS1, WBS2, WBS3, Seq

BTTaxCodes

Definition Billing Terms Table - Default Tax Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Project number.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
TaxCode		nvarchar(10)	N	Billing terms tax code(s)
Seq		int	N	Ordering sequence of this default tax code.

KEYS

Key Name	Key Type	Keys
BTTaxCodesPK	PrimaryKey	WBS1, WBS2, WBS3, TaxCode

BudgetMilestoneAssoc

Definition Budget Milestone Alert Table - Plans Associated With a Project For the First Time

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PlanID		varchar(32)	N	Internal identifier for the Plan record.

KEYS

Key Name	Key Type	Keys
BudgetMilestoneAss ocPK	PrimaryKey	PlanID

BudgetMilestoneSeq

Definition Budget Milestone Alert Table - Plan/Account/Vendor combinations for which an alert has been sent, when the alert was triggered by the budget's having passed a given milestone.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
AlertID		nvarchar(50)	N	The alert key for the alert which has been triggered.
PlanID		varchar(32)	N	The PlanID of the Plan for which the alert has been triggered.
Account		nvarchar(13)	N	If applicable, the account number for which the alert has been triggered.
Vendor		nvarchar(20)	N	If applicable, the vendor for which this alert has been triggered.
Seq		int	N	Internal sequence number for the milestone in the alert rule which has triggered the alert.

KEYS

Key Name	Key Type	Keys
BudgetMilestoneSeq PK	PrimaryKey	AlertID, PlanID, Account, Vendor, Seq

BulkUpdate

Definition Utilities Table - Search and Replace Criteria for Updating Info Centers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
BulkUpdateID		varchar(32)	N	Internal reference number for the update run.
InfoCenterArea		nvarchar(32)	N	Internal reference number for the info center on which this update is run.
Description		nvarchar(100)	N	The user-entered description of the update being run; used for archiving and historical purposes.
UpdatedColumn		nvarchar(100)	N	Internal reference number for the column being updated.
UpdateMethod		nvarchar(20)	N	The method used to update the column: either a SQL expression, or another column.
Value		nvarchar(255)	Y	The user-entered value.
ValueDescription		nvarchar(255)	Y	The description of the Value.
UpdatingColumn		nvarchar(100)	Y	If the column is being updated from another column, the internal reference number of the column used.

SelectionXML	nvarchar(4000)	Y	The update's lookup options for record selection and saved queries, in .xml format.
WhereClause	nvarchar(4000)	Y	The SQL expression used to update the column.
LastRunDate	datetime	Y	The date and time when this BulkUpdateID was last run.
SelectRecords	nvarchar(50)	Y	Stores the caption showing Query Selected, Record numbered count message and Saved Query name.
InfoCenterLabel	nvarchar(100)	Y	The Info Center name.
WBSLevel	nvarchar(40)	Y	Variable specifying the WBS level affected by the update. Valid options are Top Level - WBS1 only; All Levels - all WBS levels; Lowest Level - the lowest WBS level only.
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.

KEYS

Key Name	Key Type	Keys
BulkUpdatePK	PrimaryKey	BulkUpdateID

BulkUpdateHistory

Definition Utilities Table - Search and Replace History

COLUMNS

Column Name	Domain	Datatype	Null	Definition
BulkUpdateID		varchar(32)	N	Internal reference number for the update run.
UserName		nvarchar(20)	N	The username of the user logged in when this update was last run.
RunDate		datetime	N	The date and time when this update was last run.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.

KEYS

Key Name	Key Type	Keys
BulkUpdateHistoryPK	PrimaryKey	BulkUpdateID, UserName, RunDate

CA

Definition Chart of Accounts Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Account		nvarchar(13)	N	Account number.
Name		nvarchar(40)	Y	Account name.
CashBasisAccount		nvarchar(13)	Y	Cash-basis account number.
FASAccount		nvarchar(255)	Y	The account number for the Best Fixed Assets Interface utility.
Status		varchar(1)	Y	The account's status. Valid options are A-Active, I-Inactive, D-Dormant.
Detail		smallint	N	Variable indicating how detail appears on the General Ledger Account Analysis. Valid options are Show Detail, No Detail, and Summarized.
GlobalAccount		varchar(1)	N	Flag indicating whether the account is available to all companies (Y) or (N) only to designated companies in Chart of Accounts Company Mapping.
AccountCurrencyC		nvarchar(3)	Y	The account's

ode				currency code, which is required for any account associated with bank codes, and optional otherwise. When used, it limits to that currency all transactions posted to the account. For accounts associated with bank codes, it ensures that all transactions against the bank code are in the bank's account currency.
CustomCurrencyCode	nvarchar(3)	Y		The currency of any custom fields in the Chart of Accounts.
Type	smallint	N		The Account's account type. Valid options are 1 - Asset; 2 - Liability; 3 - Net Worth; 4 - Revenue; 5 - Reimbursable; 6 - Reimbursable Consultant; 7 - Direct; 8 - Direct Consultant; 9 - Indirect; 10 - Other Charges.
UnrealizedLossAccount	nvarchar(13)	Y		The balance sheet account, if any, in the Revaluation Loss Account field on the General tab of Info Center, Accounts, Chart of Accounts.
UnrealizedGainAccount	nvarchar(13)	Y		The balance sheet account, if any, in the Revaluation Gain Account field on the General tab of Info Center,

			Accounts, Chart of Accounts.
CashBasisRevaluation	varchar(1)	N	Flag indicating whether the Update Cash Basis during Revaluation flag is selected on the General tab of Info Center, Accounts, Chart of Accounts.

KEYS

Key Name	Key Type	Keys
CAPK	PrimaryKey	Account
CAAccountTypeIDX	Inversion Entry	Account, Type

CAB

Definition Corporate Budgets Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
BudgetName		nvarchar(24)	N	Budget name.
Org		nvarchar(30)	Y	The budget's organization.
AutoDistribute		varchar(1)	N	Variable indicating whether to automatically allocate the annual budget equally among the selected periods.
CompoundPct		decimal(19, 4)	N	Compound the budget by this percentage for the selected periods.
CompoundAmt		decimal(19, 4)	N	Compound the budget by this amount for the selected periods.
AdjustPct		decimal(19, 4)	N	Adjust the budget by this percentage for the selected periods.
AdjustAmt		decimal(19, 4)	N	Adjust the budget by this amount for the selected periods.
StartPeriod		smallint	N	Starting period for the corporate budget.
EndPeriod		smallint	N	Ending period for the corporate budget.

BudgetYear	smallint	N	Budget year.
AvailableForReporting	varchar(1)	N	The field that Indicates whether the budget will be displayed on the Income Statement and Profit Planning Monitor.
Notes	nvarchar(4000)	Y	A note that applies to the entire account to describe additional expenditures in a particular area or why the amount was adjusted from the amount that was originally submitted.
Status	varchar(1)	Y	The status of the budgeting approval process.
SubmittedBy	nvarchar(20)	Y	The employee number of the employee who submitted the budget approval request.
SubmittedDate	datetime	Y	The date when the budget was submitted for approval.
CreateUser	nvarchar(20)	Y	The username of the user who created this budget.
CreateDate	datetime	Y	The date and time when this budget was first created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record

was modified.

KEYS

Key Name	Key Type	Keys
CABPK	PrimaryKey	BudgetName

CABDetail

Definition Corporate Budgets Table - Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
BudgetName		nvarchar(24)	N	Budget name.
Account		nvarchar(13)	N	Account number.
AccountName		nvarchar(40)	Y	Account name.
RefBudget		decimal(19, 4)	N	Reference budget amount.
Annual		decimal(19, 4)	N	Annual budget amount.
Amount1		decimal(19, 4)	N	Budget amount for period 1.
Amount2		decimal(19, 4)	N	Budget amount for period 2.
Amount3		decimal(19, 4)	N	Budget amount for period 3.
Amount4		decimal(19, 4)	N	Budget amount for period 4.
Amount5		decimal(19, 4)	N	Budget amount for period 5.
Amount6		decimal(19, 4)	N	Budget amount for period 6.
Amount7		decimal(19, 4)	N	Budget amount for period 7.
Amount8		decimal(19, 4)	N	Budget amount for period 8.
Amount9		decimal(19, 4)	N	Budget amount for period 9.

Amount10	decimal(19, 4)	N	Budget amount for period 10.
Amount11	decimal(19, 4)	N	Budget amount for period 11.
Amount12	decimal(19, 4)	N	Budget amount for period 12.
Amount13	decimal(19, 4)	N	Budget amount for period 13.
Notes	nvarchar(4000)	Y	A note that applies to the entire account to describe additional expenditures in a particular area or why the amount was adjusted from the amount that was originally submitted.

KEYS

Key Name	Key Type	Keys
CABDetailPK	PrimaryKey	BudgetName, Account

CABGroup

Definition Consolidated budget groups

COLUMNS

Column Name	Domain	Datatype	Null	Definition
GroupBudgetName		nvarchar(24)	N	The name of the budget group.
Company		nvarchar(14)	N	The company associated with the budget group.
BudgetYear		smallint	N	The year to which the budget group applies.
AvailableForReporting		varchar(1)	N	The field that Indicates whether the budget group will be displayed on the Income Statement and Profit Planning Monitor.
Notes		nvarchar(4000)	Y	Notes about the budget group.

KEYS

Key Name	Key Type	Keys
CABGroupPK	PrimaryKey	GroupBudgetName

CABGroupDetail

Definition Detail for consolidated budget groups

COLUMNS

Column Name	Domain	Datatype	Null	Definition
GroupBudgetName		nvarchar(24)	N	The name of the budget group.
BudgetName		nvarchar(24)	N	The name of the budget.

KEYS

Key Name	Key Type	Keys
CABGroupDetailPK	PrimaryKey	GroupBudgetName, BudgetName

CACompanyMapping

Definition Accounts Table - Company Access Grid

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Account		nvarchar(13)	N	The account number of the account for which Available to all Companies is unselected in the Accounts Info Center.
Company		nvarchar(14)	N	The company to which this account is available.

KEYS

Key Name	Key Type	Keys
CACompanyMappingPK	PrimaryKey	Account, Company

cdControl

Definition Cash Disbursements Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the cash disbursement transaction data entry file.
PostPeriod		int	N	The accounting period when the file was posted.
PostSeq		int	N	The file's internal posting sequence number.
Recurring		varchar(1)	N	Variable indicating whether this is a recurring transaction data entry file.
Selected		varchar(1)	N	Variable indicating whether this transaction data entry file has been selected for posting.
Posted		varchar(1)	N	Variable indicating whether this transaction data entry file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created the file.
Period		int	N	Accounting period when this file was created.

EndDate	datetime	Y	The file's end date.
Total	decimal(19, 4)	N	Total entered for the transaction data entry file.
DefaultBank	nvarchar(10)	Y	Default bank code to use for entries in the transaction data entry file.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
SubmittedBy	nvarchar(20)	Y	The EmployeeID of the employee who submitted the data entry file for approval.
SubmittedDate	datetime	Y	The date when the SubmittedBy employee submitted the data entry file for approval.

KEYS

Key Name	Key Type	Keys
cdControlPK	PrimaryKey	Batch

cdControlDefaultTaxCodes

Definition Cash Disbursements Table - Data Entry Default Tax Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the cash disbursement transaction data entry file.
TaxCode		nvarchar(10)	N	Default tax code(s).
Seq		int	N	Ordering sequence of this default tax code.

KEYS

Key Name	Key Type	Keys
cdControlDefaultTaxCodesPK	PrimaryKey	Batch, TaxCode

cdDetail

Definition Cash Disbursements Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the cash disbursement data entry transaction file.
CheckNo		nvarchar(32)	N	Check number assigned.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
Description		nvarchar(40)	Y	Description of the detail line.
WBS1		nvarchar(30)	Y	Project to which the cash disbursement amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled

			in.
Account	nvarchar(13)	Y	Account to which the cash disbursement amount applies.
Amount	decimal(19, 4)	N	Amount of cash disbursement detail line.
NetAmount	decimal(19, 4)	N	Gross voucher amount less any tax amount applied.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.
LinkCompany	nvarchar(14)	Y	The Due To company, for cash disbursement transactions posted to intercompany accounts.

KEYS

Key Name	Key Type	Keys
cdDetailPK	PrimaryKey	Batch, CheckNo, PKey

cdDetailTax

Definition Cash Disbursements Table - Data Entry Tax Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the cash disbursement data entry transaction file.
CheckNo		varchar(32)	N	Check number assigned.
PKey		nvarchar(44)	N	Internal primary key.
TaxCode		nvarchar(10)	N	Tax code to associate with the individual line item.
TaxAmount		decimal(19, 4)	N	Tax amount applied to the voucher.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
Seq		int	N	Internal sequence number.

KEYS

Key Name	Key Type	Keys
cdDetailTaxPK	PrimaryKey	Batch, CheckNo, PKey, TaxCode

cdMaster

Definition Cash Disbursements Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the cash disbursement data entry transaction file.
CheckNo		nvarchar(32)	N	Check number assigned.
TransDate		datetime	Y	Date specified for the cash disbursement.
BankCode		nvarchar(10)	Y	Bank code to use when posting the data entry file.
Payee		nvarchar(40)	Y	Name of the person receiving the check.
Posted		varchar(1)	N	Variable indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
CurrencyExchangeOverrideMethod		varchar(1)	N	For all detail associated with this payment, the exchange override method for converting the transaction currency to the functional currency of the active

			company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this payment, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this payment, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
Status	varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The EmployeeID of the person who approved the transaction.
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.

Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
cdMasterPK	PrimaryKey	Batch, CheckNo

CFGAbsReqStatusData

Definition Configuration Table - Status codes used in Absence Requests

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	A variable indicating the status of the absence request. Possible options are A=Approved, J=Rejected, N=In Progress, S=Submitted.

KEYS

Key Name	Key Type	Keys
CFGAbsReqStatusDataPK	PrimaryKey	Status

CFGAbsReqStatusDescriptions

Definition Configuration Table - Status descriptions used in Absence Requests

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	A variable indicating the status of the absence request. Possible options are A=Approved, J=Rejected, N=In Progress, S=Submitted.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(100)	N	The description of the status of the absence request. Possible options are Approved, Rejected, In Progress, Submitted.

KEYS

Key Name	Key Type	Keys
CFGAbsReqStatusDescriptionsPK	PrimaryKey	Status, UICultureName

CFGAccountGroupTableCodeData

Definition Configuration Table - Account Group Table Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The account group code.

KEYS

Key Name	Key Type	Keys
CFGAccountGroupTableCodeDataPK	PrimaryKey	Code

CFGAccountGroupTableCodeDescriptions

Definition Configuration Table - Account Group Table Code Descriptions by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The account group table code.
UICultureName		varchar(10)	N	The language in which the table code's description is expressed.
Description		nvarchar(50)	N	The account group table code's description.
Seq		smallint	N	The account group table code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGAccountGroupTableCodeDescriptionSPK	PrimaryKey	Code, UICultureName

CFGAccountStatusData

Definition Configuration Table - Account Status Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	The account's status. Valid options are A-Active, I-Inactive, D-Dormant.
WarningMsg		varchar(1)	Y	The account status's warning message. Valid options are N-None, W-Warning, E-Error.

KEYS

Key Name	Key Type	Keys
CFGAccountStatusDataPK	PrimaryKey	Status

CFGAccountStatusDescriptions

Definition Configuration Table - Account Status Labels, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	The account's status. Valid options are A-Active, I-Inactive, D-Dormant.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(30)	Y	The account status label. Valid options are Active, Inactive, Dormant.

KEYS

Key Name	Key Type	Keys
CFGAccountStatusDescriptionsPK	PrimaryKey	Status, UICultureName

CFGAccrualScheduleDetail

Definition Configuration, Accounting, Accrual Schedule - Detail Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
ScheduleID		nvarchar(10)	N	Internal identifier for the accrual schedule.
Seq		int	N	Internal sequence number.
StartMonth		int	N	Deltek uses the value in this column with the EndMonth value to identify the HoursPerYear row to use for this employee, given the number of months the employee has been working for the company.
EndMonth		int	N	Deltek uses the value in this column with the StartMonth value to identify the HoursPerYear row to use for this employee, given the number of months the employee has been working for the company.
HoursPerYear		decimal(19, 4)	N	The number of

			hours accruing in a year with the StartMonth and EndMonth specified in this row.
HoursPerHourWorked	decimal(19, 4)	N	The number of benefit hours earned for each hour worked.
MaxHoursPerProcess	decimal(19, 4)	N	The maximum number of accrual hours for each process.

KEYS

Key Name	Key Type	Keys
CFGAccrualScheduleDetailPK	PrimaryKey	Company, ScheduleID, Seq

CFGAccrualScheduleMasterData

Definition Configuration Table - Accounting Accrual Schedule Codes, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose accrual schedule this is.
ScheduleID		nvarchar(10)	N	Internal identifier for the accrual schedule.
BasedOnHoursWorked		varchar(1)	N	The field that defines if the calculation is based on hours worked.

KEYS

Key Name	Key Type	Keys
CFGAccrualScheduleMasterDataPK	PrimaryKey	Company, ScheduleID

CFGAccrualScheduleMasterDescriptions

Definition Configuration Table - Accounting Accrual Schedule Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ScheduleID		nvarchar(10)	N	Internal identifier for the accrual schedule.
Company		nvarchar(14)	N	The company whose accrual schedule this is.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(40)	Y	The accrual schedule description that displays in lookup and other lists.

KEYS

Key Name	Key Type	Keys
CFGAccrualScheduleMasterDescriptions PK	PrimaryKey	ScheduleID, Company, UICultureName

CFGAcctngCalendarData

Definition Planning - User-defined Accounting Periods

COLUMNS

Column Name	Domain	Datatype	Null	Definition
StartDate		datetime	N	The accounting period's starting date.
EndDate		datetime	N	The accounting period's ending date.
Period		int	Y	Reserved for future use.

KEYS

Key Name	Key Type	Keys
CFGAcctngCalendarDataPK	PrimaryKey	StartDate
CFGAcctngCalendarDataStartEndDateIDX	Inversion Entry	StartDate, EndDate

CFGAcctngCalendarDescriptions

Definition Planning - User-defined Accounting Periods

COLUMNS

Column Name	Domain	Datatype	Null	Definition
StartDate		datetime	N	The accounting period's starting date.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(13)	Y	A text description of the accounting period.

KEYS

Key Name	Key Type	Keys
CFGAcctngCalendar DescriptionsPK	PrimaryKey	StartDate, UICultureName

CFGActivitySubjectData

Definition Configuration Table - Activity Subject Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Subject		nvarchar(50)	N	A description of the activity.
UICultureName		varchar(10)	N	This record's language.
Seq		smallint	N	The Subject's display sequence in lists.
isMilestone		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
CFGActivitySubjectDataPK	PrimaryKey	Subject, UICultureName

CFGActivityTypeData

Definition Configuration Table - Activity Type Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	The activity type.
OutlookType		nvarchar(20)	Y	This is an activity's display category that determines where the activity displays in Connect for Microsoft Outlook if the activity is synchronized with Connect for Microsoft Outlook. You assign display categories to activity types in Deltek Configuration » General » Code Tables » Activity Type. Valid activity display categories are: Calendar — The activity displays on the Connect for Microsoft Calendar and in the Activities folder; Task — The activity displays in the Connect for Microsoft Outlook Tasks folder and Activities folder; and Generic (Activity Manager Only) — The activity displays in the Connect for Microsoft Outlook

Activities folder.

KEYS

Key Name	Key Type	Keys
CFGActivityTypeDat aPK	PrimaryKey	Code

CFGActivityTypeDescriptions

Definition Configuration Table - Activity Type Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	The activity type code.
UICultureName		varchar(10)	N	This record's language.
ActivityType		nvarchar(15)	N	The activity type code's description.
Seq		smallint	N	The activity type code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGActivityTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGAPApprovalStatusData

Definition Configuration Table - Status codes used in AP Invoice Approvals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		varchar(1)	N	A variable indicating the status of the AP Invoice Approval workflow step (In Progress, Approved, Rejected, etc.).

KEYS

Key Name	Key Type	Keys
CFGAPApprovalStatusDataPK	PrimaryKey	Code

CFGAPApprovalStatusDescriptions

Definition Configuration Table - Status descriptions used in AP Invoice Approvals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		varchar(1)	N	A variable indicating the status of the AP Invoice Approval workflow step (In Progress, Approved, Rejected, etc.).
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(100)	Y	The description of the status of the AP Invoice Approval workflow step (In Progress, Approved, Rejected, etc.).

KEYS

Key Name	Key Type	Keys
CFGAPApprovalStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGAPDiscount

Definition Configuration Table - Accounts Payable Discount Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Discount code.
WBS1		nvarchar(30)	Y	Project number.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	Y	Account number to be credited when discount is taken.
Description		nvarchar(40)	Y	Description for this discount code.
ApplyToTaxes		varchar(1)	N	Variable indicating whether discounts should be applied to tax transactions.
Company		nvarchar(14)	N	The company whose discount code this is.

KEYS

Key Name	Key Type	Keys
CFGAPDiscountPK	PrimaryKey	Code

CFGAPExpenseCodeAccounts

Definition Configuration Table - System Accounts Payable, Expense Codes Accounts by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The accounts payable expense code; links to CFGAPExpenseCode.Code.
Company		nvarchar(14)	N	The company whose expense code account settings these are.
ReimbAccount		nvarchar(13)	Y	The reimbursable account Deltek uses when this code is selected in A/P data entry.
DirectAccount		nvarchar(13)	Y	The direct account Deltek uses when this code is selected in A/P data entry.
OverheadAccount		nvarchar(13)	Y	The overhead account Deltek uses when this code is selected in A/P data entry.
PromotionalAccount		nvarchar(13)	Y	The promotional account Deltek uses when this code is selected in A/P data entry.
BillByDefault		varchar(1)	N	Flag indicating whether the Bill by Default option is selected for this

AccountEditable	varchar(1)	N	expense code. Flag indicating whether the Account Editable option is selected for this expense code, allowing the data entry user to modify it in the transaction entry screen.
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KEYS

Key Name	Key Type	Keys
CFGAPExpenseCodeAccountsPK	PrimaryKey	Code, Company

CFGAPExpenseCodeData

Definition Configuration Table - System Accounts Payable Expense Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The expense code identifier.
Type		varchar(1)	Y	The expense type. Valid options are Consultant and Other.

KEYS

Key Name	Key Type	Keys
CFGAPExpenseCodeDataPK	PrimaryKey	Code

CFGAPExpenseCodeDescriptions

Definition Configuration Table - System Accounts Payable Expense Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
code		nvarchar(10)	N	The expense code identifier.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(40)	Y	The Code's description.

KEYS

Key Name	Key Type	Keys
CFGAPExpenseCodeDescriptionsPK	PrimaryKey	code, UICultureName

CFGAPForm1099

Definition Configuration Table - Accounts Payable Vendor 1099 Forms

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose 1099 data this is.
FederalEIN		nvarchar(10)	Y	Federal EIN (Employee Identification Number).
PayerAddress1		nvarchar(50)	Y	First line of the payer's address.
PayerAddress2		nvarchar(50)	Y	Second line of the payer's address.
PayerCity		nvarchar(30)	Y	Payer's city.
PayerState		nvarchar(10)	Y	Payer's state.
PayerZIPCode		nvarchar(10)	Y	Payer's zip code.
Minimum1099Amount		decimal(19, 4)	N	Minimum paid amount, used to select vendors for Form 1099 processing.
TransmitterControl Code		nvarchar(5)	Y	The Transmitter Control Code (TCC) assigned by the IRS/MCC.
TransmitterMedia Number		nvarchar(6)	Y	For magnetic media filers only. The number used to identify a particular piece of media.
ContactName		nvarchar(40)	Y	The person to be

			contacted if the IRS/MCC encounters problems with the file or transmission.
ContactPhone	nvarchar(24)	Y	The ContactName's phone number.
ContactPhoneExt	nvarchar(5)	Y	The ContactName's phone extension.
ContactEMail	nvarchar(35)	Y	The ContactName's e-mail address.
ReplacementAlphaCharacter	nvarchar(2)	Y	Required for replacement 1099 magnetic media filers only. The alphanumeric character immediately following the TCC number on the Media Tracking Slip (Form 9267).
PayerNameControl	nvarchar(4)	Y	The Payer Name Control on the mail label of the Package 1099, mailed to most payers each December.
PayerOfficeCode	nvarchar(4)	Y	The payer's office code.
LastFilingIndicator	varchar(1)	Y	A variable indicating whether it is the last year for which the payer is filing information returns electronically, magnetically, or on paper.
ReplacementFileIndicator	varchar(1)	Y	Variable indicating whether the 1099 magnetic media replaces a file that

			cannot be processed, either as the IRS/MCC has informed the payer in writing, or which has received a FIRE System FILE STATUS of bad.
TestFileIndicator	varchar(1)	Y	Variable indicating whether the 1099 magnetic media file is a test.
ReplacementFileName	nvarchar(15)	Y	Used for an electronic file whose FILE STATUS is rejected, it indicates the ORIGINAL or CORRECTION file name assigned by the IRS FIRE System.
PayerPhone	nvarchar(24)	Y	The payer's telephone number.
T5018SubmissionReferenceID	nvarchar(8)	Y	Submission reference ID for the Canadian T5018 form.
T5018ContactName	nvarchar(22)	Y	Contact name for the Canadian T5018 form.
T5018ContactPhoneNumber	nvarchar(10)	Y	Contact phone number for the Canadian T5018 form.
T5018ContactPhoneExt	nvarchar(5)	Y	Contact phone extension for the Canadian T5018 form.
T5018ContactEmail	nvarchar(60)	Y	Contact email for the Canadian T5018 form.
T5018Transmitter	nvarchar(6)	Y	Transmitter

Number			number for the Canadian T5018 form.
T5018Transmitter TypeCode	varchar(1)	Y	Transmitter type code for the Canadian T5018 form.
T5018ReportType Code	varchar(1)	Y	Report type for the Canadian T5018 form.
Options	nvarchar(400 0)	Y	Options

KEYS

Key Name	Key Type	Keys
CFGAPForm1099PK	PrimaryKey	Company

CFGAPLiability

Definition Configuration Table - Accounts Payable Liability Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Liability code.
Account		nvarchar(13)	Y	The account to which implicit posting of a voucher should occur when the liability is specified in accounts payable voucher entry.
Org		nvarchar(30)	Y	The organization to use when posting transactions with this liability code.
Description		nvarchar(40)	Y	The liability code description; for example, Trade, Utilities, Consultant.
Company		nvarchar(14)	N	The company whose liability code this is.

KEYS

Key Name	Key Type	Keys
CFGAPLiabilityPK	PrimaryKey	Code

CFGAPMain

Definition Configuration Table - Accounts Payable Settings, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose accounts payable setup information this is.
DefaultTerms		nvarchar(4)	Y	Variable indicating the default payment terms to use for vendors without payment terms identified. Valid options are Next, Hold, PWP.
PrintRemit		varchar(1)	Y	Variable indicating when to print the remittance advice. Valid options are A-Always, N-Never, O-Only if more than n vouchers.
VouchersOnApron		smallint	N	Number of vouchers that can fit on a standard check apron.
APCheckTemplate		nvarchar(100)	Y	Name of the report template for accounts payable checks.
MemoPrintOnCheck		varchar(1)	N	Reserved for future use.
StartVoucher		decimal(19, 4)	N	The starting number for this company's range of voucher

			numbers.
EndVoucher	decimal(19, 4)	N	The ending number for this company's range of voucher numbers.
APCheckFormat	smallint	N	The value in the Format field on the Accounts Payable tab of Configuration, Accounting, Company AP.
PrintDateFormatIndicator	varchar(1)	N	Flag indicating whether the Print date format indicator on check face option is selected, on the Accounts Payable tab of Configuration, Accounting, Company AP.
CurrencyFormat	nvarchar(100)	Y	The value in the Currency field on the Accounts Payable tab of Configuration, Accounting, Company AP.
DateFormat	nvarchar(100)	Y	The value in the Check Face Date field on the Accounts Payable tab of Configuration, Accounting, Company AP.
EnableApprovalWorkflowAP	varchar(1)	N	A flag to enable the approval workflow for AP invoice approvals.
ApprovalWorkflowAP	varchar(32)	Y	The internal identifier for the AP invoice approval workflow.

KEYS

Key Name	Key Type	Keys
CFGAPMainPK	PrimaryKey	Company

CFGAPPaymentTermsData

Definition Configuration Table - Accounts Payable Payment Terms Data

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(7)	N	AP Payment Terms Code

KEYS

Key Name	Key Type	Keys
CFGAPPaymentTermsDataPK	PrimaryKey	Code

CFGAPPaymentTermsDescriptions

Definition Configuration Table - Accounts Payable Payment Terms Descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(7)	N	AP Payment Terms Code
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(30)	Y	AP Payment Terms Description

KEYS

Key Name	Key Type	Keys
CFGAPPaymentTermsDescriptionsPK	PrimaryKey	Code, UICultureName

CFGApprovalRoleData

Definition This table contains identification numbers for roles.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RoleID		varchar(32)	N	The identification number for the role.

KEYS

Key Name	Key Type	Keys
CFGApprovalRoleDataPK	PrimaryKey	RoleID

CFGApprovalRoleDescriptions

Definition This table contains descriptions of roles.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RoleID		varchar(32)	N	The identification number for the role.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The description of the role.

KEYS

Key Name	Key Type	Keys
CFGApprovalRoleDescriptionsPK	PrimaryKey	RoleID, UICultureName

CFGApprovalStatusData

Definition Approval Status Codes Data

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code
System		varchar(1)	N	System Flag
Active		varchar(1)	N	Active Flag

KEYS

Key Name	Key Type	Keys
CFGApprovalStatus DataPK	PrimaryKey	Code

CFGApprovalStatusDescriptions

Definition Approval Status Code Descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code
UICultureName		varchar(10)	N	UI Culture Name
Description		nvarchar(100)	N	Descriptions
Caption		nvarchar(30)	Y	Caption
Seq		smallint	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGApprovalStatus DescriptionsPK	PrimaryKey	Code, UICultureName

CFGApprovalType

Definition Approval Type Configuration

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ItemType_UID		varchar(32)	N	Item Type UID – Record key, referenced in ApprovalItem record and others
ApplicationID		nvarchar(10)	Y	ID for Application.
ApprovalType		nvarchar(100)	Y	Approval Type Name supplied by the User
DefaultDueDate		smallint	N	Number of days to calculate the Workflow Due Date
ProjectRoutingBasis		smallint	N	1 For Top Level, 2 for Chargeable Level
ApprovalAdmin		nvarchar(20)	Y	Employee ID of the Approval Administrator
AllowApproverReassign		varchar(1)	N	Checkbox to allow Approvers to Reassign
Status		varchar(1)	N	A-Active , I-Inactive
AllowReopen		varchar(1)	N	A flag indicating whether employees can reopen closed approval records.
EmployeeReopen		nvarchar(4000)	Y	Employees who are allowed to reopen closed approval records.

UseProcessServer	varchar(1)	N	A flag indicating whether the ProcessServerMinimum should be used to determine when the process server is used to approve or reject records.
ProcessServerMinimum	smallint	N	The limit for the number of records that are run without using the process server. If the number of records exceed the number that is entered here, the process server is used to approve or reject the records.
AutoApprove	varchar(1)	N	A flag indicating that an approval step can be performed automatically if it is assigned to the same person who performed the prior approval step.
AllowUnSubmit	varchar(1)	N	
ConcurrentApprovals	varchar(1)	N	
AutoApproveDetailLines	varchar(1)	N	
ApprovalLevel	nvarchar(10)	N	Approval Level

KEYS

Key Name	Key Type	Keys
CFGApprovalTypePK	PrimaryKey	ItemType_UID

CFGApproveTrans

Definition Configuration Table - Transaction Center Approval Settings, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company for which the transaction center approval feature is enabled.
TransactionType		nvarchar(50)	N	The transaction type specified for the Company on the Transaction Center Approvals tab of Configuration, Accounting, Company Settings.

KEYS

Key Name	Key Type	Keys
CFGApproveTransPK	PrimaryKey	Company, TransactionType

CFGARLedgerHeadingsData

Definition Configuration Table - Accounts Receivable Ledger Column Headings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportColumn		smallint	N	The column, from the CFGInvMap Table.

KEYS

Key Name	Key Type	Keys
CFGARLedgerHeadingsDataPK	PrimaryKey	ReportColumn

CFGARLedgerHeadingsDescriptions

Definition Configuration Table - Accounts Receivable Ledger Column Heading Labels, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportColumn		smallint	N	The column, from the CFGInvMap Table.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(12)	Y	The ReportColumn's label, on the Accounts Receivable Ledger report.

KEYS

Key Name	Key Type	Keys
CFGARLedgerHeadingsDescriptionsPK	PrimaryKey	ReportColumn, UICultureName

CFGARMap

Definition Configuration Table - Accounts Receivable Mapping

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose accounts receivable mapping information this is.
Account		nvarchar(13)	N	Accounts receivable account to be mapped to the Accounts Receivable Ledger columns.
ARColumn		smallint	N	Variable indicating the account's column on the Accounts Receivable Ledger. Valid options are 1-Fees, 2-Reimb, 3-Taxes, 4-Interest.

KEYS

Key Name	Key Type	Keys
CFGARMapPK	PrimaryKey	Company, Account

CFGAssetMain

Definition Configuration Table - Settings on the General tab of Asset Configuration

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company associated with this Asset Configuration.
CapLimit		decimal(19, 4)	N	The capitalization minimum field. This is the dollar value that represents the maximum amount of the asset that will not be capitalized.
AssetPeriod		int	N	The asset periods (12 or 13) per year, used to synchronize the asset calendar to the fiscal calendar.
CreateAssetFrom		varchar(2)	N	The means by which the asset was added to the Equipment Info Center. Possible values are PO=Purchase Order, AP=AP Voucher, BO=Both).
AssetSourcePO		varchar(1)	N	This field corresponds to the Asset Item Source field on the General tab of Asset Management Configuration. It is

			set when you select Purchase Order in the field.
AssetSourceAP	varchar(1)	N	This field corresponds to the Asset Item Source field on the General tab of Asset Management Configuration. It is set when you select AP Voucher in the field.
AssetSourceJE	varchar(1)	N	This field is not used.
FAAccount	nvarchar(13)	Y	The account number for the gain or loss resulting from fixed asset disposal.
FAWBS1	nvarchar(30)	Y	The project number for the gain or loss resulting from fixed asset disposal.
FAWBS2	nvarchar(30)	Y	The phase number for the gain or loss resulting from fixed asset disposal.
FAWBS3	nvarchar(30)	Y	The task number for the gain or loss resulting from fixed asset disposal.
DOWBS1	nvarchar(30)	Y	The default overhead project on the General tab of Asset Management Configuration.
DOWBS2	nvarchar(30)	Y	The default overhead phase on the General tab of Asset Management Configuration.
DOWBS3	nvarchar(30)	Y	The default

overhead task on
the General tab of
Asset Management
Configuration.

KEYS

Key Name	Key Type	Keys
CFGAssetMainPK	PrimaryKey	Company

CFGAutoNumCustomMethod

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RuleID		varchar(32)	N	Rule ID
NavID		varchar(32)	N	Nav ID
AssemblyName		nvarchar(500)	N	Assembly Name
ClassName		nvarchar(500)	N	Class Name
MethodName		nvarchar(500)	N	Method Name

KEYS

Key Name	Key Type	Keys
CFGAutoNumCustomMethodPK	PrimaryKey	RuleID

CFGAutoNumCustomMethodArgs

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RuleID		varchar(32)	N	Rule ID
ArgName		nvarchar(100)	N	Argument Name
ArgOrder		int	N	Argument Order
NavID		varchar(32)	N	Nav ID
SQLExpression		nvarchar(4000)	Y	SQL Expression
SQLIfExpression		nvarchar(4000)	Y	SQL If Expression
SQLElseExpression		nvarchar(4000)	Y	SQL Else Expression

KEYS

Key Name	Key Type	Keys
CFGAutoNumCustomMethodArgsPK	PrimaryKey	RuleID, ArgName

CFGAutoNumExpression

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RuleID		varchar(32)	N	Rule ID
Seq		varchar(32)	N	Sequence
NavID		varchar(32)	N	Nav ID
ChargeType		varchar(1)	N	Charge Type
Item		nvarchar(255)	Y	
StartPosition		decimal(19, 4)	N	Start Position
LengthUsed		decimal(19, 4)	N	
DefaultValue		nvarchar(50)	Y	Default Value
DefaultValueDesc		nvarchar(255)	Y	Default Value Description
ResetSeq		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGAutoNumExpressionPK	PrimaryKey	RuleID, Seq

CFGAutoNumMappedValues

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RuleID		varchar(32)	N	Rule ID
Seq		varchar(32)	N	Sequence
NavID		varchar(32)	N	Nav ID
Item		nvarchar(255)	N	
ValueInVision		nvarchar(255)	N	
ValueInVisionDesc		nvarchar(255)	Y	
ValueforAutoNum		nvarchar(255)	N	

KEYS

Key Name	Key Type	Keys
CFGAutoNumMappedValuesPK	PrimaryKey	RuleID, Seq

CFGAutoNumSeqs

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
NavID		varchar(32)	N	Nav ID
ChargeType		varchar(1)	N	Charge Type
ResetPart		nvarchar(50)	N	
LastAutoSeq		int	N	

KEYS

Key Name	Key Type	Keys
CFGAutoNumSeqsPK	PrimaryKey	NavID, ChargeType, ResetPart

CFGAutoNumSproc

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RuleID		varchar(32)	N	Rule ID
StoredProcedure		nvarchar(500)	N	Stored Procedure
NavID		varchar(32)	N	Nav ID
ChargeType		varchar(1)	N	Charge Type

KEYS

Key Name	Key Type	Keys
CFGAutoNumSproc PK	PrimaryKey	RuleID

CFGAutoNumSprocArgs

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RuleID		varchar(32)	N	Rule ID
ArgName		nvarchar(100)	N	Argument Name
ArgOrder		int	N	Argument Order
NavID		varchar(32)	Y	Nav ID
SQLExpression		nvarchar(4000)	Y	SQL Expression
SQLIfExpression		nvarchar(4000)	Y	SQL If Expression
SQLElseExpression		nvarchar(4000)	Y	SQL Else Expression

KEYS

Key Name	Key Type	Keys
CFGAutoNumSprocArgsPK	PrimaryKey	RuleID, ArgName

CFGAutoNumWebService

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RuleID		varchar(32)	N	Rule ID
NavID		varchar(32)	N	Nav ID
LocationURL		nvarchar(500)	N	Location URL
WebMethod		nvarchar(200)	N	Web Method

KEYS

Key Name	Key Type	Keys
CFGAutoNumWebS ervicePK	PrimaryKey	RuleID

CFGAutoNumWebServiceArgs

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RuleID		varchar(32)	N	Rule ID
ArgName		nvarchar(100)	N	Argument Name
ArgOrder		int	N	Argument Order
NavID		varchar(32)	N	Nav ID
SQLExpression		nvarchar(4000)	Y	SQL Expression
SQLIfExpression		nvarchar(4000)	Y	SQL If Expression
SQLElseExpression		nvarchar(4000)	Y	SQL Else Expression

KEYS

Key Name	Key Type	Keys
CFGAutoNumWebServiceArgsPK	PrimaryKey	RuleID, ArgName

CFGAutoPosting

Definition System Setup Table - Automatic Postings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose posting setup this is.
LaborCreditWBS1		nvarchar(30)	Y	Project used for posting the labor distribution.
LaborCreditWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the LaborCreditWBS1 column in this table is filled in.
LaborCreditWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the LaborCreditWBS1 column in this table is filled in.
LaborCreditAccount		nvarchar(13)	Y	Account used for posting the labor distribution.
MiscCreditWBS1		nvarchar(30)	Y	Project for posting the miscellaneous distribution credit.
MiscCreditWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by

			Deltek once the MiscCreditWBS1 column in this table is filled in.
MiscCreditWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the MiscCreditWBS1 column in this table is filled in.
MiscCreditAccount	nvarchar(13)	Y	Account for posting the miscellaneous distribution credit.
PrintsCreditWBS1	nvarchar(30)	Y	Project for posting the prints and reproductions credit.
PrintsCreditWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PrintsCreditWBS1 column in this table is filled in.
PrintsCreditWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PrintsCreditWBS1 column in this table is filled in.
PrintsCreditAccount	nvarchar(13)	Y	Account for posting the prints and reproductions distribution credit.
ConsAccrWBS1	nvarchar(30)	Y	Project to use in posting a consultant accrual credit.
ConsAccrWBS2	nvarchar(30)	Y	The reference field for the project phase. This

			column is populated by Deltek once the ConsAccrWBS1 column in this table is filled in.
ConsAccrWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the ConsAccrWBS1 column in this table is filled in.
ConsAccrAccount	nvarchar(13)	Y	Account to use for posting a consultant accrual credit.
EmplExpCreditWBS1	nvarchar(30)	Y	Project to use when posting an employee expense distribution credit.
EmplExpCreditWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the EmplExpCreditWBS1 column in this table is filled in.
EmplExpCreditWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the EmplExpCreditWBS1 column in this table is filled in.
EmplExpCreditAccount	nvarchar(13)	Y	Account to use for posting an employee expense distribution credit.
EmplAdvCreditWBS1	nvarchar(30)	Y	Project to use when posting an employee advance distribution credit.

EmplAdvCreditWB S2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the EmplAdvCreditWB S1 column in this table is filled in.
EmplAdvCreditWB S3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the EmplAdvCreditWB S1 column in this table is filled in.
EmplAdvCreditAcc ount	nvarchar(13)	Y	Account to use for posting an employee advance distribution credit.
EmplDefaultBank	nvarchar(10)	Y	Default bank code for posting employee expense and advance checks.
AcctsReceivableIn tercompany	nvarchar(13)	Y	The account to use for posting an intercompany accounts receivable amount.
AcctsPayableInter company	nvarchar(13)	Y	The account to use for posting an intercompany accounts payable amount.
UninvoicedRevenu e	nvarchar(13)	Y	The revenue account to use for posting uninvoiced revenue.
UnbilledServices	nvarchar(13)	Y	The account to use for posting unbilled services.
AcctsReceivable	nvarchar(13)	Y	The default accounts

			receivable account.
SuspenseIntercom pany	nvarchar(13)	Y	The account to use for intercompany suspense postings.
ForeignEMTypeDir ectAccount	nvarchar(13)	Y	The account to use for posting direct labor cost for employee types not set up for the company owning the project, phase, and task.
ForeignEMTypeIn directAccount	nvarchar(13)	Y	The account to use for posting indirect labor cost for employee types not set up for the company owning the project, phase, and task.
RealizedGainsWB S1	nvarchar(30)	Y	The project to which to post realized gains.
RealizedGainsWB S2	nvarchar(30)	Y	The phase to which to post realized gains.
RealizedGainsWB S3	nvarchar(30)	Y	The task to which to post realized gains.
RealizedGainsAcc ount	nvarchar(13)	Y	The account to which to post realized gains.
RealizedLossesW BS1	nvarchar(30)	Y	The project to which to post realized losses.
RealizedLossesW BS2	nvarchar(30)	Y	The phase to which to post realized losses.
RealizedLossesW BS3	nvarchar(30)	Y	The task to which to post realized losses.
RealizedLossesAc count	nvarchar(13)	Y	The account to which to post

			realized losses.
UnrealizedGainsWBS1	nvarchar(30)	Y	The project to which to post unrealized gains.
UnrealizedGainsWBS2	nvarchar(30)	Y	The phase to which to post unrealized gains.
UnrealizedGainsWBS3	nvarchar(30)	Y	The task to which to post unrealized gains.
UnrealizedGainsAccount	nvarchar(13)	Y	The account to which to post unrealized gains.
UnrealizedLossesWBS1	nvarchar(30)	Y	The project to which to post unrealized losses.
UnrealizedLossesWBS2	nvarchar(30)	Y	The phase to which to post unrealized losses.
UnrealizedLossesWBS3	nvarchar(30)	Y	The task to which to post unrealized losses.
UnrealizedLossesAccount	nvarchar(13)	Y	The account to which to post unrealized losses.
ICBillingLabRevenueAccount	nvarchar(13)	Y	When detailed subledgers are enabled for intercompany billing, the labor revenue account Deltek uses when generating intercompany invoice transaction files for this company.
ICBillingExpRevenueAccount	nvarchar(13)	Y	When detailed subledgers are enabled for intercompany billing, the labor expense account Deltek uses when

			generating intercompany invoice transaction files for this company.
UninvoicedRevenue1	nvarchar(13)	Y	The account specified in the first Uninvoiced Revenue field, on the General tab of Configuration, Accounting, Company Settings.
UninvoicedRevenue2	nvarchar(13)	Y	The account specified in the second Uninvoiced Revenue field, on the General tab of Configuration, Accounting, Company Settings.
UninvoicedRevenue3	nvarchar(13)	Y	The account specified in the third Uninvoiced Revenue field, on the General tab of Configuration, Accounting, Company Settings.
UninvoicedRevenue4	nvarchar(13)	Y	The account specified in the fourth Uninvoiced Revenue field, on the General tab of Configuration, Accounting, Company Settings.
UninvoicedRevenue5	nvarchar(13)	Y	The account specified in the fifth Uninvoiced Revenue field, on the General tab of Configuration, Accounting, Company Settings.
UnbilledServices1	nvarchar(13)	Y	The account specified in the first Unbilled Services field, on the

			General tab of Configuration, Accounting, Company Settings.
UnbilledServices2	nvarchar(13)	Y	The account specified in the second Unbilled Services field, on the General tab of Configuration, Accounting, Company Settings.
UnbilledServices3	nvarchar(13)	Y	The account specified in the third Unbilled Services field, on the General tab of Configuration, Accounting, Company Settings.
UnbilledServices4	nvarchar(13)	Y	The account specified in the fourth Unbilled Services field, on the General tab of Configuration, Accounting, Company Settings.
UnbilledServices5	nvarchar(13)	Y	The account specified in the fifth Unbilled Services field, on the General tab of Configuration, Accounting, Company Settings.
RetainedEarnCurrent	nvarchar(13)	Y	The current year's retained earnings account.
RetainedEarnPrevYrs	nvarchar(13)	Y	The previous year's retained earnings account.
ICCashBasisSuspenseAccount	nvarchar(13)	Y	The account entered in the Intercompany Cash Basis Suspense field on the Accounts tab of

			Configuration, Accounting, Company Settings.
FeeBilledAccount1	nvarchar(13)	Y	Fee by category account for Revenue Method 1.
FeeBilledAccount2	nvarchar(13)	Y	Fee by category account for Revenue Method 2.
FeeBilledAccount3	nvarchar(13)	Y	Fee by category account for Revenue Method 3.
FeeBilledAccount4	nvarchar(13)	Y	Fee by category account for Revenue Method 4.
FeeBilledAccount5	nvarchar(13)	Y	Fee by category account for Revenue Method 5.
UnbilledRealizedG ainsWBS1	nvarchar(30)	Y	The realized gains project for revenue generation.
UnbilledRealizedG ainsWBS2	nvarchar(30)	Y	The realized gains phase for revenue generation.
UnbilledRealizedG ainsWBS3	nvarchar(30)	Y	The realized gains task for revenue generation.
UnbilledRealizedG ainsAccount	nvarchar(13)	Y	The realized gains account for revenue generation.
UnbilledRealizedL ossesWBS1	nvarchar(30)	Y	The realized losses project for revenue generation.
UnbilledRealizedL ossesWBS2	nvarchar(30)	Y	The realized losses phase for revenue generation.

UnbilledRealizedLossesWBS3	nvarchar(30)	Y	The realized losses task for revenue generation.
UnbilledRealizedLossesAccount	nvarchar(13)	Y	The realized losses account for revenue generation.
UnbilledUnrealizedGainsWBS1	nvarchar(30)	Y	The unrealized gains project for revenue generation.
UnbilledUnrealizedGainsWBS2	nvarchar(30)	Y	The unrealized gains phase for revenue generation.
UnbilledUnrealizedGainsWBS3	nvarchar(30)	Y	The unrealized gains task for revenue generation.
UnbilledUnrealizedGainsAccount	nvarchar(13)	Y	The unrealized gains account for revenue generation.
UnbilledUnrealizedLossesWBS1	nvarchar(30)	Y	The unrealized losses project for revenue generation.
UnbilledUnrealizedLossesWBS2	nvarchar(30)	Y	The unrealized losses phase for revenue generation.
UnbilledUnrealizedLossesWBS3	nvarchar(30)	Y	The unrealized losses task for revenue generation.
UnbilledUnrealizedLossesAccount	nvarchar(13)	Y	The unrealized losses account for revenue generation.

KEYS

Key Name	Key Type	Keys
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CFGAutoPostingPK	PrimaryKey	Company
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CFGAwardTypeData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	Code

KEYS

Key Name	Key Type	Keys
CFGAwardTypeData PK	PrimaryKey	Code

CFGAwardTypeDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	Code
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(255)	N	Description
Seq		smallint	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGAwardTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGBankAccountIDTypeData

Definition Configuration Table - Account ID Type Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The account ID type.

KEYS

Key Name	Key Type	Keys
CFGBankAccountIDTypeDataPK	PrimaryKey	Code

CFGBankAccountIDTypeDescriptions

Definition Configuration Table - Account ID Type Code Description, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The account ID type code.
UICultureName		varchar(10)	N	The culture name.
Description		nvarchar(50)	Y	The account ID type description.
Seq		smallint	N	The display order.

KEYS

Key Name	Key Type	Keys
CFGBankAccountIDTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGBankEntriesCodeData

Definition Configuration Table - Bank entries data

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(2)	N	The internal code for the bank reconciliation type. Possible values are 01=Interest Revenue, 02=Bank Fees, 03=User Defined 1, 04=User Defined 2.
BankCode		nvarchar(10)	N	The bank code for which you are setting up bank reconciliation.
Account		nvarchar(13)	Y	The account number used for the transaction entry screen.
WBS1		nvarchar(30)	Y	The project number used for the transaction entry screen.
WBS2		nvarchar(30)	Y	The phase number used for the transaction entry screen.
WBS3		nvarchar(30)	Y	The task number used for the transaction entry screen.
TransactionType		varchar(1)	Y	The transaction type, either R=Cash Receipts or D=Cash Disbursements.

KEYS

Key Name	Key Type	Keys
CFGBankEntriesCod eDataPK	PrimaryKey	BankCode, Code

CFGBankEntriesCodeDescriptions

Definition Configuration Table - Bank entries descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(2)	N	The internal code for the bank reconciliation type. Possible values are 01=Interest Revenue, 02=Bank Fees, 03=User Defined 1, 04=User Defined 2.
BankCode		nvarchar(10)	N	The bank code for which you are setting up bank reconciliation.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(80)	Y	The description for the bank reconciliation type.

KEYS

Key Name	Key Type	Keys
CFGBankEntriesCodeDescriptionsPK	PrimaryKey	BankCode, Code, UICultureName

CFGBankIDTypeData

Definition Configuration Table - Bank ID Type Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The Bank ID type code.

KEYS

Key Name	Key Type	Keys
CFGBankIDTypeDataPK	PrimaryKey	Code

CFGBankIDTypeDescriptions

Definition Configuration Table - Bank ID Type Description, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The bank ID type code.
UICultureName		varchar(10)	N	The culture name.
Description		nvarchar(50)	N	The bank ID type description.
Seq		smallint	N	The display order.

KEYS

Key Name	Key Type	Keys
CFGBankIDTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGBankImport

Definition Configuration Table - Bank reconciliation import history

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The bank code.
ImportEnabled		varchar(1)	N	The value in the Import field on the Import tab of the Bank Codes screen on the Import tab of the Bank Codes screen.
Delimiter		nvarchar(10)	Y	The field delimiter for imported bank transactions on the Import tab of the Bank Codes screen.
Qualifier		nvarchar(10)	Y	The text qualifier for importing bank transactions.
DecimalSymbol		varchar(1)	Y	The decimal symbol for imported bank transactions on the Import tab of the Bank Codes screen.
DateOrder		nvarchar(3)	Y	The date handling order for imported bank transactions on the Import tab of the Bank Codes screen.
DateDelimiter		varchar(1)	Y	The date handling delimiter for imported bank

			transactions on the Import tab of the Bank Codes screen.
LeadingZeros	varchar(1)	N	The value in the Leading Zeros field on the Import tab of the Bank Codes screen on the Import tab of the Bank Codes screen.
FourDigit	varchar(1)	N	The value in the Four Digit Years field for imported bank transactions on the Import tab of the Bank Codes screen.
AutoClearTrans	varchar(1)	N	The setting to automatically clear matched imported bank transactions on the Import tab of the Bank Codes screen.
ReceiptPaymentDef	varchar(1)	Y	The values for the Define Receipt/Payment field on the Import tab of the Bank Codes screen on the Import tab of the Bank Codes screen. Possible values are G=Receipts Greater Than Zero, L=Receipts Less Than Zero, M=Type Mapping, C=Separate Columns.
PaymentDays	int	N	Matching suggestions for the payment days +/- range for importing bank transactions.

PaymentAmount	decimal(19, 4)	N	Matching suggestions for the payment amount +/- range for importing bank transactions.
ReceiptDays	int	N	Matching suggestions for the receipt days +/- range for importing bank transactions.
ReceiptAmount	decimal(19, 4)	N	Matching suggestions for the receipt amount +/- range for importing bank transactions.

KEYS

Key Name	Key Type	Keys
CFGBankImportPK	PrimaryKey	Code

CFGBankImportDetailData

Definition Configuration Table - Field mapping for bank statement import

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The bank code.
FieldName		nvarchar(100)	N	The Field Name column in the mapping grid on the Import tab of Bank Code Configuration.
Include		varchar(1)	N	The include column in the mapping grid on the Import tab of Bank Code Configuration.
Seq		int	N	Internal sequence number.

KEYS

Key Name	Key Type	Keys
CFGBankImportDetailDataPK	PrimaryKey	Code, FieldName

CFGBankImportDetailDescriptions

Definition Configuration Table - Field mapping descriptions for bank statement import

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The bank code.
FieldName		nvarchar(100)	N	The Field Name column in the mapping grid on the Import tab of Bank Code Configuration.
UICultureName		varchar(10)	N	The language code.
FieldLabel		nvarchar(100)	Y	The label column in the mapping grid on the Import tab of Bank Code Configuration.

KEYS

Key Name	Key Type	Keys
CFGBankImportDetailDescriptionsPK	PrimaryKey	Code, FieldName, UICultureName

CFGBankPaymentMatchingRule

Definition Configuration Table - Advanced matching rules for payments in bank statement import

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The bank code.
App		nvarchar(2)	N	The Application column of the Payments grid in the Advanced Matching Rules dialog box.
TransType		nvarchar(10)	N	The Deltek transaction of the Payments grid in the Advanced Matching Rules dialog box.
MatchingRule		nvarchar(2)	N	The Matching Rule of the Payments grid in the Advanced Matching Rules dialog box.

KEYS

Key Name	Key Type	Keys
CFGBankPaymentMatchingRulePK	PrimaryKey	Code, App, TransType

CFGBankReceiptMatchingRule

Definition Configuration Table - Advanced matching rules for receipts in bank statement import

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The bank code.
App		nvarchar(2)	N	The Application column of the Receipts grid in the Advanced Matching Rules dialog box.
TransType		nvarchar(10)	N	The Deltek transaction of the Receipts grid in the Advanced Matching Rules dialog box.
MatchingRule		nvarchar(2)	N	The Matching Rule of the Receipts grid in the Advanced Matching Rules dialog box.

KEYS

Key Name	Key Type	Keys
CFGBankReceiptMatchingRulePK	PrimaryKey	Code, App, TransType

CFGBanks

Definition Configuration Table - Bank Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Bank code.
Account		nvarchar(13)	Y	Account number associated with the bank code.
Org		nvarchar(30)	Y	Organization associated with the bank code.
Description		nvarchar(40)	Y	The bank code description.
AccountNumber		nvarchar(20)	Y	Bank account number for the bank code.
AccountType		varchar(1)	Y	Indicates whether the source account for the direct deposit is a checking or a savings account.
ImmediateDestination		nvarchar(9)	Y	Identification number of the bank receiving the direct deposit file.
ImmediateDestinationName		nvarchar(23)	Y	Name of the bank receiving the direct deposit file.
ImmediateOrigin		nvarchar(9)	Y	The identification number assigned by the bank to the company sending the direct deposit file.

ImmediateOriginName	nvarchar(23)	Y	The name of the company sending the direct deposit file.
CompanyName	nvarchar(16)	Y	The name of the company sending the direct deposit file, as the name is to appear on statements.
FederalEIN	nvarchar(10)	Y	The company's Federal Employer Identification Number.
RoutingNumber	nvarchar(8)	Y	The ImmediateDestination's routing transit number.
EntryDescriptionPY	nvarchar(10)	Y	Description of the purpose of the entry; for example, "Payroll" or "Regular Salary."
EntryDescriptionEX	nvarchar(10)	Y	The description or purpose of the employee expense payment direct deposit entry, using up to ten characters.
FileFormat	smallint	N	Variable indicating the type of information in the direct deposit file. Valid options are 1-Credit only, 2-Debit and credit.
ICD	varchar(1)	N	A one-character variable indicating the type of identification code designator.
Byte4Char	varchar(1)	Y	The first character in the file header record's space for immediate

			destination.
FilePadding	varchar(1)	N	Controls whether the total record count is forced to a multiple of ten.
SeparateBatches	varchar(1)	N	Indicates whether there are separate batches for credit and debit entries.
FileNamePY	nvarchar(100)	Y	Filename and path location of the direct deposit file.
FileNameEX	nvarchar(100)	Y	The path and filename for the employee expense payments direct deposit file. The default is DIRDEP.TXT in the current default directory.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
EntryDescriptionA P	nvarchar(10)	Y	The description or purpose of the accounts payable entry.
FileNameAP	nvarchar(100)	Y	The filename and file path of the accounts payable EFT file.
ExportTextFormat	smallint	N	The Export to Text Format. Valid options are 1 - Check and 2 - BACS.
Qualifier	smallint	N	The selected Text Qualifier, when ExportTextFormat is 2 - BACS. Valid

			options are 1 - None, 2 - ", and 3 - '. Each field of the output text file will be wrapped with the Qualifier selected.
UDFileType	smallint	N	The value in the File Type field on the User Defined File Format tab of Configuration, Accounting, Banks.
UDUseFileCreationNumber	varchar(1)	N	Flag indicating whether the Use File Creation Number option is selected on the User Defined File Format tab of Configuration, Accounting, Banks.
UDLastFileCreationNumber	int	N	The value in the Last File Creation Number field on the User Defined File Format tab of Configuration, Accounting, Banks.
UDPadLastBlock	varchar(1)	N	The value in the Pad Last Block field on the User Defined File Format tab of Configuration, Accounting, Banks.
UDPadCharacter	nvarchar(10)	Y	The value in the Pad Character field on the User Defined File Format tab of Configuration, Accounting, Banks.
UDPadLinesMultiple	int	N	The value in the Pad Lines in Multiple of field on the User Defined File Format tab of Configuration,

			Accounting, Banks.
UDHardReturns	varchar(1)	N	Flag indicating whether the Hard Returns option is selected on the User Defined File Format tab of Configuration, Accounting, Banks.
UDDateFormat	nvarchar(100)	Y	The value in the Date Format field on the User Defined File Format tab of Configuration, Accounting, Banks.
IncludeICD	varchar(1)	N	Flag indicating whether the Include ICD in Immediate Origin Number option is selected on the NACHA File Format tab.
WireTransferFeeDebitAccount	nvarchar(13)	Y	The default wire transfer fee debit account.
WireTransferFeeDebitWBS1	nvarchar(30)	Y	The default project to be charged for the wire transfer fee debit.
WireTransferFeeDebitWBS2	nvarchar(30)	Y	The default phase to be charged for the wire transfer fee debit.
WireTransferFeeDebitWBS3	nvarchar(30)	Y	The default task to be charged for the wire transfer fee debit.
UDLastFileCreationDate	datetime	Y	The last File Creation Date of the UD output format.
UDClieOp	varchar(1)	N	Indicator of whether the

			ClieOP format is used.
UDResetLastFileNumberEach	varchar(1)	N	The frequency at which the Last File Number is reset.
EnableInProcessAccount	varchar(1)	N	Indicator of whether the in-process account method is enabled for the bank code.
InProcessAccount	nvarchar(13)	Y	In-process account number.
UDSortByPaymentCurrency	varchar(1)	N	Indicator of whether to sort the record by payment currency for the UD output format.
UDSubtotalByPaymentCurrency	varchar(1)	N	Indicator of whether to subtotal by payment currency for the UD output format.
UDDecimalPlaces	varchar(1)	N	Indicator of whether to show the decimal place in the UD output format.
SEPAIBAN	nvarchar(35)	Y	Firm IBAN number for the SEPA format.
SEPABIC	nvarchar(35)	Y	Firm BIC number for the SEPA format.
SEPAAAddress1	nvarchar(70)	Y	Firm Address Line 1 for the SEPA format.
SEPAAAddress2	nvarchar(70)	Y	Firm Address Line 2 for the SEPA format.
SEPACountry	nvarchar(2)	Y	Firm Country for the SEPA format.
SEPAFormat	int	N	SEPA format type.

DisplayEFTAsOne Line	varchar(1)	N	Display one line of Electronic Payments Runs in Bank ReconciliationAP Payment Terms Description
DisplayGLBalance OnSummaryTab	varchar(1)	N	This field is not in use.
SEPAIncludeSche maLocation	varchar(1)	N	
SEPAOIN	nvarchar(20)	Y	

KEYS

Key Name	Key Type	Keys
CFGBanksPK	PrimaryKey	Code

CFGBankTextFormat

Definition Configuration Table - Bank Export Text Formats, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal primary key.
Company		nvarchar(14)	N	The company whose settings these are.
BankCode		nvarchar(10)	N	The bank code; links to CFGBanks.Code.
Type		varchar(1)	N	The text format type. Valid options are V - vendor and E - employee.
Seq		int	N	The record's sequential order.
FieldLocation		smallint	N	The location of the data for the text file. Valid options are 1 - Employee or Vendor grid; 2 - Check; and 3 - Text.
Expression		nvarchar(4000)	Y	The expression entered in the Field column of the Employee or Vendor grid.
LineType		smallint	N	The value entered in the Line Type field on the User Defined File Format tab of Configuration, Accounting, Bank

			Codes.
FieldNumber	int	N	The value entered in the Field Number column of the grid on the User Defined File Format tab of Configuration, Accounting, Bank Codes.
Length	int	N	The value entered in the Length column of the grid on the User Defined File Format tab of Configuration, Accounting, Bank Codes.
Start	int	N	The value entered in the Start column of the grid on the User Defined File Format tab of Configuration, Accounting, Bank Codes.
Description	nvarchar(100)	Y	The value entered in the Description column of the grid on the User Defined File Format tab of Configuration, Accounting, Bank Codes.
Calculation	smallint	N	The value entered in the Calculation column of the grid on the User Defined File Format tab of Configuration, Accounting, Bank Codes.
CalcLineType	smallint	N	Variable indicating the value selected from the drop-down list in the

			Data Mapping column of the grid on the User Defined File Format tab of Configuration, Accounting, Bank Codes.
CalcFieldNumber	int	N	Variable indicating the value selected from the drop-down list in the Mapping Value column of the grid on the User Defined File Format tab of Configuration, Accounting, Bank Codes.
PadCharacter	nvarchar(10)	Y	The value entered in the Pad Character column of the grid on the User Defined File Format tab of Configuration, Accounting, Bank Codes.
Justify	smallint	N	The value entered in the Justify column of the grid on the User Defined File Format tab of Configuration, Accounting, Bank Codes.

KEYS

Key Name	Key Type	Keys
CFGBankTextFormatPK	PrimaryKey	PKey

CFGBankTypeMapping

Definition Configuration Table - Mapping for bank statement import types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	An internal unique record ID.
Code		nvarchar(10)	N	The bank code.
Seq		int	N	An internal sequence number.
BankValue		nvarchar(100)	Y	The Bank Value column in the Bank Transaction Type Mapping dialog box.
VisionField		nvarchar(2)	Y	The Deltek Field column in the Bank Transaction Type Mapping dialog box.

KEYS

Key Name	Key Type	Keys
CFGBankTypeMappingPK	PrimaryKey	RecordID

CFGBillApprovalActionAlerts

Definition CFGBillApprovalActionAlerts Table - Invoice approval process setup alert content by language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Invoice approval process code.
Action		varchar(1)	N	Invoice approval actions.
Language		varchar(10)	N	Invoice approval alert language.
EmailAlertSubject		nvarchar(100)	Y	Invoice approval email alert subject.
EmailAlertContent		nvarchar(4000)	Y	Invoice approval email alert content.
DashboardAlertSubject		nvarchar(100)	Y	Invoice approval dashboard alert subject.
DashboardAlertContent		nvarchar(4000)	Y	Invoice approval dashboard alert content.

KEYS

Key Name	Key Type	Keys
CFGBillApprovalActionAlertsPK	PrimaryKey	Code, Action, Language

CFGBillApprovalActions

Definition CFGBillApprovalActions Table - Invoice approval process setup actions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Invoice approval process code.
Action		varchar(1)	N	Invoice approval actions.
ActionRole		nvarchar(4000)	Y	Invoice approval role of the person initiating the action.
AlertRole		nvarchar(4000)	Y	Invoice approval role of the person receiving the alert.
AlertType		varchar(1)	Y	Invoice approval alert type (dashboard, email, both).
AlertFrequency		varchar(1)	Y	Invoice approval alert frequency.
DashboardSummaryLink		varchar(1)	N	Invoice approval dashboard link.

KEYS

Key Name	Key Type	Keys
CFGBillApprovalActionsPK	PrimaryKey	Code, Action

CFGBillApprovalData

Definition CFGBillApprovalData Table - Invoice approval process setup

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Invoice approval process code.

KEYS

Key Name	Key Type	Keys
CFGBillApprovalDataPK	PrimaryKey	Code

CFGBillApprovalDescriptions

Definition CFGBillApprovalDescriptions Table - Invoice approval process setup descriptions by language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Invoice approval process code.
UICultureName		varchar(10)	N	Invoice approval process description language.
Description		nvarchar(40)	Y	Invoice approval process description.

KEYS

Key Name	Key Type	Keys
CFGBillApprovalDescriptionsPK	PrimaryKey	Code, UICultureName

CFGBillingRateTableCodeData

Definition Configuration Table - Billing Rate Table Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The billing rate table's code.

KEYS

Key Name	Key Type	Keys
CFGBillingRateTable CodeDataPK	PrimaryKey	Code

CFGBillingRateTableCodeDescriptions

Definition Configuration Table - Billing Rate Table Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The billing rate table's code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGBillingRateTableCodeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGBillMainData

Definition Configuration Table - Billing Setup

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose billing setup this is.
PrintName		varchar(1)	N	Variable indicating whether to print your firm's name at the top of invoices.
PrintByline		varchar(1)	N	Variable indicating whether to print a byline at the top of your firm's invoices.
PrintAddress		varchar(1)	N	Variable indicating whether to print your firm's address at the top of invoices.
PrintWBS1No		varchar(1)	N	Variable indicating whether to print the project number on invoices.
PrintInvoiceNo		varchar(1)	N	Variable indicating whether to print the invoice number on invoices.
CombineWBS1Invoice		varchar(1)	N	Variable indicating whether to combine the project number and the invoice number on invoices.
PrintWBS1Name		varchar(1)	N	Variable indicating whether to print the

			project name on invoices.
PrintAROnly	varchar(1)	N	Variable indicating whether to print invoices showing only outstanding accounts receivable detail.
AddressStart	decimal(3, 2)	N	Number of inches below the standard placement to print the address on invoices.
Page2Start	decimal(3, 2)	N	Number of inches below the standard placement to start print on an additional page of the invoice.
NumberMeth	varchar(1)	Y	Variable indicating the invoice numbering method. Valid options are P - By project, F - Firmwide.
NextInvoice	decimal(19, 4)	N	The number to be assigned to the next invoice, if using firm-wide numbering.
NextInvoiceMods	varchar(1)	N	Variable indicating whether users are allowed to change the Next Invoice Number on the Billing Session Options form.
NonBillLaborCode	nvarchar(14)	Y	Mask for the non-billable labor code(s) in your system.
ReleaseHolds	varchar(1)	N	Variable indicating whether to release held transactions after you generate the final invoice.

UserEnteredPriorFee	varchar(1)	N	Variable indicating whether to take the prior fee billing from the Billing Terms record (instead of as billed).
LabAccount	nvarchar(13)	Y	Revenue account for billing labor.
ConAccount	nvarchar(13)	Y	Revenue account for billing consultants.
ExpAccount	nvarchar(13)	Y	Revenue account for billing expenses.
UnitAccount	nvarchar(13)	Y	Revenue account for billing units.
FeeAccount	nvarchar(13)	Y	Revenue account for billing fees.
AddOnAccount	nvarchar(13)	Y	Revenue account for billing add-ons.
IntAccount	nvarchar(13)	Y	Account for billing interest.
PrintTotalNowDue	varchar(1)	N	Variable indicating whether to print the caption "Total Now Due" after outstanding invoices.
ExtendAddOn	varchar(1)	N	Variable indicating whether to include add-ons when generating project reports at billing rates.
ShowNonbillables	varchar(1)	N	The default setting for the Show Non-billables on Detail Tabs option on the Billing Session Options form.
ShowNonbillables	varchar(1)	N	Variable indicating whether users can

Mods			change the setting on the Show Non-billables on Detail Tabs option on the Billing Session Options form.
DisableFinalLimits	varchar(1)	N	The default setting for the Disable Upset Limits option on the Billing Session Options screen.
DisableFinalLimits Mods	varchar(1)	N	Variable indicating whether users can change the Disable Upset Limits setting on the Billing Session Options form.
EffectiveDateEnabled	varchar(1)	N	Variable indicating whether Enable effective dates for labor billing rates is selected on the Miscellaneous tab of General Billing Setup.
InvoiceAddressee	varchar(1)	N	Variable indicating the option to print on the first line of the invoice address. Valid options are Address 1 of Billing Client's Billing Address, Name of Billing Client, Name of Billing Contact, and Name of Billing Contact/Client.
PrintContactTitle	varchar(1)	N	Variable indicating whether to print the contact's title on invoices.
PrintContactPrefix	varchar(1)	N	Variable indicating whether to print the contact's prefix on

			invoices.
PrintAssignedInvoiceNo	varchar(1)	N	Flag indicating whether the option Print Assigned Invoice Number is selected on the General tab of Configuration, Billing, General.
ScheduledBilling	varchar(1)	N	Flag indicating whether the Enabled Scheduled Billing option is selected on the Miscellaneous tab of Configuration, Billing, General.
FeeByCategoryEnabled	varchar(1)	N	System setting to enable fee by category .
FeeByDetailEnabled	varchar(1)	N	System setting to enable fee allocation by detail (labor and/or expenses).
FeeByDetailMethod	varchar(1)	Y	Controls whether fee by detail is calculated at cost or billing.
FeeByDetailOverUnderAccount	nvarchar(13)	Y	The revenue account used for the difference between the fee amount billed and the fee allocation based on the labor and expense values.
FeeByDetailLabor	varchar(1)	N	Enable fee by detail allocation of labor.
FeeByDetailDirectCons	varchar(1)	N	Enable fee by detail allocation of direct consultant expenses.

FeeByDetailReimb Cons	varchar(1)	N	Enable fee by detail allocation of reimbursable consultants.
FeeByDetailDirEx p	varchar(1)	N	Enable fee by detail allocation of direct expenses.
FeeByDetailReimb Exp	varchar(1)	N	Enable fee by detail allocation of reimbursable expenses.
FeeByDetailDirUni t	varchar(1)	N	Enable fee by detail allocation of direct units.
FeeByDetailReimb Unit	varchar(1)	N	Enable fee by detail allocation of reimbursable units.
InvoiceApprovalEn abled	varchar(1)	N	The Enable Invoice Approvals check box on the Misc tab in Billing Terms that indicates whether or not the Invoice Approvals feature is turned on.
DefaultInvoiceApp rovalCode	nvarchar(10)	Y	The default invoice approval process code entered in the Approval Process field on the Misc tab in Billing Terms.
PreInvoiceEnabled	varchar(1)	N	
PreInvoiceRecAcc ount	nvarchar(13)	Y	

KEYS

Key Name	Key Type	Keys
CFGBillMainDataPK	PrimaryKey	Company
CFGBillMainDataAll	Inversion Entry	Company, NonBillLaborCode

DX

CFGBillMainDescriptions

Definition Configuration Table - Billing Setup

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose billing setup this is.
UICultureName		varchar(10)	N	This record's language.
FooterMessage		nvarchar(4000)	Y	Message to be printed in the footer of your firm's invoices.
FeeLabel		nvarchar(15)	Y	Label to use for the fee section of the billings-to-date section of the invoice.
LabLabel		nvarchar(15)	Y	Label to use for the labor section of the billings-to-date section of the invoice.
ConLabel		nvarchar(15)	Y	Label to use for the consultant expense section of the billings-to-date section of the invoice.
ExpLabel		nvarchar(15)	Y	Label to use for the expense section of the billings-to-date section of the invoice.
UnitLabel		nvarchar(15)	Y	Label to use for the unit section of the billings-to-date

				section of the invoice.
AddOnLabel	nvarchar(15)	Y	Label to use for the add-on section of the billings-to-date section of the invoice.	
TaxLabel	nvarchar(15)	Y	Label to use for the tax section of the billings-to-date section of the invoice.	
InterestLabel	nvarchar(15)	Y	Label to use for the interest section of the billings-to-date section of the invoice.	
OvtIndicator	nvarchar(3)	Y		

KEYS

Key Name	Key Type	Keys
CFGBillMainDescriptionsPK	PrimaryKey	Company, UICultureName

CFGBillTaxesData

Definition Configuration Table - Tax Codes, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The tax code.
Rate		decimal(19, 4)	N	Tax rate as a percentage, up to four decimal places.
HighRate		decimal(19, 4)	N	Highest effective rate the user can enter manually for tax overrides.
LowRate		decimal(19, 4)	N	Lowest effective rate the user can enter manually for tax overrides.
CreditAccount		nvarchar(13)	Y	Account to be credited when billing taxes.
DebitAccount		nvarchar(13)	Y	Account to be debited when billing taxes.
ApplyToLab		varchar(1)	N	Flag indicating whether to apply the tax to the labor section of invoices.
ApplyToCon		varchar(1)	N	Flag indicating whether to apply the tax to the consultant section of invoices.
ApplyToExp		varchar(1)	N	Flag indicating whether to apply the tax to the expense section of

			invoices.
ApplyToFee	varchar(1)	N	Flag indicating whether to apply the tax to the fee section of invoices.
ApplyToUnit	varchar(1)	N	Flag indicating whether to apply the tax to the unit section of invoices.
ApplyToAddOn	varchar(1)	N	Flag indicating whether to apply the tax to the add-ons section of invoices.
ApplyToTax	varchar(1)	N	Flag indicating whether to apply the tax to the taxes section of invoices.
ApplyToPO	varchar(1)	N	Flag indicating whether Apply to Purchasing is selected for this tax code in Configuration.
Company	nvarchar(14)	N	The company whose tax code this is.
CompoundOnTax Code	nvarchar(10)	Y	The tax code specified in the Tax code to include in basis calculation field.
ICBillingARAcct	nvarchar(13)	Y	The value entered in the Intercompany Billing Accounts Receivable Account field.
TaxCurrencyCode	nvarchar(3)	Y	The tax code's tax currency.
ICBillingApplyToLab	varchar(1)	N	
ICBillingApplyToE	varchar(1)	N	

xp

ICBillingApplyToBalanceSheet

varchar(1)

N

NonRecoverPercentage

decimal(19, 4)

N

The non-recoverable tax percentage that is applied to tax codes.

NonRecoverCreditAccount

nvarchar(13)

Y

The account number for the non-recoverable credit applied to tax codes.

NonRecoverDebitAccount

nvarchar(13)

Y

The account number for the non-recoverable debit applied to tax codes.

NonRecoverCreditWBS1

nvarchar(30)

Y

The work breakdown structure 1 (project) for the non-recoverable credit account.

NonRecoverCreditWBS2

nvarchar(30)

Y

The work breakdown structure 2 (phase) for the non-recoverable credit account.

NonRecoverCreditWBS3

nvarchar(30)

Y

The work breakdown structure 3 (task) for the non-recoverable credit account.

NonRecoverDebitWBS1

nvarchar(30)

Y

The work breakdown structure 1 (project) for the non-recoverable debit account.

NonRecoverDebitWBS2

nvarchar(30)

Y

The work breakdown structure 2 (phase)

			for the non-recoverable debit account.
NonRecoverDebitWBS3	nvarchar(30)	Y	The work breakdown structure 3 (task) for the non-recoverable debit account.
EKDetailType	varchar(1)	Y	
Status	varchar(1)	N	Status of this tax code.
ApplyToTransactionEntry	varchar(1)	N	Determines if this tax code can be used in transaction entry.
ApplyToEK	varchar(1)	N	Determines if this tax code can be used with expense reports.
TaxRegion	nvarchar(10)	Y	
ReverseCharge	varchar(1)	N	

KEYS

Key Name	Key Type	Keys
CFGBillTaxesDataPK	PrimaryKey	Code

CFGBillTaxesDescriptions

Definition Configuration Table - Tax Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The tax code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(40)	Y	The tax code's description, to print on invoices.

KEYS

Key Name	Key Type	Keys
CFGBillTaxesDescriptionsPK	PrimaryKey	Code, UICultureName

CFGBillTaxesICBillingExclusionAccounts

Definition Configuration Table - List of InterCompany Billing Exclusion Accounts

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code
Account		nvarchar(13)	N	Account

KEYS

Key Name	Key Type	Keys
CFGBillTaxesICBillingExclusionAccounts PK	PrimaryKey	Code, Account

CFGBillTaxesVATGridNumber

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code
PKey		nvarchar(44)	N	PKey
NetAmountGridNo		int	N	
TaxAmountGridNo		int	N	
NonRecoverTaxA mtGridNo		int	N	

KEYS

Key Name	Key Type	Keys
CFGBillTaxesVATGr idNumberPK	PrimaryKey	Code, PKey

CFGBPEmployeeClassData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	

KEYS

Key Name	Key Type	Keys
CFGBPEmployeeClassDataPK	PrimaryKey	Code

CFGBPEmployeeClassDesc

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(255)	N	
Seq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGBPEmployeeClassDescPK	PrimaryKey	Code, UICultureName

CFGCampaignActionData

Definition Configuration Table - Marketing Campaign Action Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign action's code.

KEYS

Key Name	Key Type	Keys
CFGCampaignActionDataPK	PrimaryKey	Code

CFGCampaignActionDescriptions

Definition Configuration Table - Marketing Campaign Action Code Descriptions, by Language (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign action's code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGCampaignActionDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCampaignAudienceData

Definition Configuration Table - Marketing Campaign Audience Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign audience's code.

KEYS

Key Name	Key Type	Keys
CFGCampaignAudienceDataPK	PrimaryKey	Code

CFGCampaignAudienceDescriptions

Definition Configuration Table - Marketing Campaign Audience Code Descriptions, by Language (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign audience's code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The marketing campaign audience code's description.
Seq		smallint	N	The marketing campaign audience code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGCampaignAudienceDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCampaignObjectiveData

Definition Configuration Table - Marketing Campaign Objective Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign objective's code.

KEYS

Key Name	Key Type	Keys
CFGCampaignObjectiveDataPK	PrimaryKey	Code

CFGCampaignObjectiveDescriptions

Definition Configuration Table - Marketing Campaign Objective Code Descriptions, by Language (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign objective code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The marketing campaign objective code's description.
Seq		smallint	N	The marketing campaign objective code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGCampaignObjectiveDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCampaignRecStatusData

Definition Configuration Table - Marketing Campaign Record Status Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign record's status code. Valid options are Active and Inactive.

KEYS

Key Name	Key Type	Keys
CFGCampaignRecStatusDataPK	PrimaryKey	Code

CFGCampaignRecStatusDescriptions

Definition Configuration Table - Marketing Campaign Record Status Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign record status code. Valid options are Active and Inactive.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	Y	The Code's description.

KEYS

Key Name	Key Type	Keys
CFGCampaignRecStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCampaignStatusData

Definition Configuration Table - Marketing Campaign Status Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign status code.

KEYS

Key Name	Key Type	Keys
CFGCampaignStatusDataPK	PrimaryKey	Code

CFGCampaignStatusDescriptions

Definition Configuration Table - Marketing Campaign Status Code Descriptions, by Language (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign status code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The marketing campaign status code's description.
Seq		smallint	N	The marketing campaign status code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGCampaignStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCampaignTypeData

Definition Configuration Table - Marketing Campaign Type Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign type's code.

KEYS

Key Name	Key Type	Keys
CFGCampaignTypeDataPK	PrimaryKey	Code

CFGCampaignTypeDescriptions

Definition Configuration Table - Marketing Campaign Type Code Descriptions, by Language (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The marketing campaign type's code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The marketing campaign type code's description.
Seq		smallint	N	The marketing campaign type code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGCampaignTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCashAcctSetup

Definition Configuration Table - Cash Flow Statement - Account ranges by company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose account range this is.
Label		nvarchar(100)	N	The detail description for the report; links to CFGCashSetup.Label.
PKey		varchar(32)	N	Internal primary key.
StartAccount		nvarchar(13)	N	The starting account for the user-defined account range, if CFGCashSetup.SystemAccounts is None.
EndAccount		nvarchar(13)	N	The ending account for the user-defined account range, if CFGCashSetup.SystemAccounts is None.

KEYS

Key Name	Key Type	Keys
CFGCashAcctSetup PK	PrimaryKey	Company, Label, PKey

CFGCashHeadingsData

Definition Configuration Table - Cash Flow Report Group Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportColumn		smallint	N	The report group identifier.
SubTotal		varchar(1)	Y	Flag indicating whether the report includes a subtotal for this report group.

KEYS

Key Name	Key Type	Keys
CFGCashHeadingsDataPK	PrimaryKey	ReportColumn

CFGCashHeadingsDescriptions

Definition Configuration Table - Cash Flow Report Group Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportColumn		smallint	N	The report group identifier.
UICultureName		varchar(10)	N	This record's language.
Heading		nvarchar(100)	Y	The ReportColumn's description.
SubTotalLabel		nvarchar(100)	Y	If SubTotal is Y, the group's subtotal label displayed on the report.

KEYS

Key Name	Key Type	Keys
CFGCashHeadingsDescriptionsPK	PrimaryKey	ReportColumn, UICultureName

CFGCashSetupData

Definition Configuration Table - Cash Flow Statement Report Setting Codes, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(100)	N	Internal identifier for the cash flow statement report's settings.
Company		nvarchar(14)	N	The company whose report settings these are.
ReportColumn		smallint	N	The group description for the report; links to CFGCashHeadings.Heading.
SystemAccounts		nvarchar(4)	Y	The value selected from the drop-down list in the System Account column on the Cash Flow Statement Setup tab.

KEYS

Key Name	Key Type	Keys
CFGCashSetupDAT APK	PrimaryKey	Code, Company

CFGCashSetupDescriptions

Definition Configuration Table - Cash Flow Statement Report Settings Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(100)	N	Internal identifier for the cash flow statement report's settings.
Company		nvarchar(14)	N	The company whose report settings these are.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(100)	N	The Code's description.
SortSeq		nvarchar(10)	Y	The Code's sort order.

KEYS

Key Name	Key Type	Keys
CFGCashSetupDescriptionsPK	PrimaryKey	Code, Company, UICultureName

CFGChargeTypeData

Definition Configuration Table - Project Charge Types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		varchar(1)	N	Variable indicating the project charge type. Valid options are R-Regular, H-Overhead, P-Promotional.

KEYS

Key Name	Key Type	Keys
CFGChargeTypeDataPK	PrimaryKey	Type

CFGChargeTypeDescriptions

Definition Configuration Table - Project Charge Type Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		varchar(1)	N	Variable indicating the project charge type. Valid options are R-Regular, H-Overhead, P-Promotional.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(30)	Y	The Type's description.

KEYS

Key Name	Key Type	Keys
CFGChargeTypeDescriptionsPK	PrimaryKey	Type, UICultureName

CFGCitizenshipData

Definition Configuration Table - Codes for employee citizenship types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The internal identifier for the citizenship type.
Status		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
CFGCitizenshipData PK	PrimaryKey	Code

CFGCitizenshipDescriptions

Definition Configuration Table - Code descriptions for employee citizenship types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The internal identifier for the citizenship type.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(500)	N	The code's citizenship description.
Seq		smallint	N	The code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGCitizenshipDescriptionsPK	PrimaryKey	Code, UICultureName

CFGClientCurrentStatusData

Definition Configuration Table - Client's Current Status Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(50)	N	The client's current status code.

KEYS

Key Name	Key Type	Keys
CFGClientCurrentStatusDataPK	PrimaryKey	Code

CFGClientCurrentStatusDescriptions

Definition Configuration Table - Client's Current Status Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(50)	N	The client's current status code.
UICultureName		varchar(10)	N	This record's language.
CurrentStatus		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGClientCurrentStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGClientHierarchyData

Definition Configuration Table - Client Hierarchy Parent Levels

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal primary key.
Level		smallint	N	The level in the hierarchy, used by Reporting when grouping clients by hierarchy. Valid options are 1 through 4, with 1 being the topmost parent.

KEYS

Key Name	Key Type	Keys
CFGClientHierarchyDataPK	PrimaryKey	PKey

CFGClientHierarchyDescriptions

Definition Configuration Table - Client Hierarchy Parent Level Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKEY		varchar(32)	N	Internal primary key.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	Y	The label to display on reports for data at this Level.

KEYS

Key Name	Key Type	Keys
CFGClientHierarchyDescriptionsPK	PrimaryKey	PKEY, UICultureName

CFGClientRelationshipData

Definition Configuration Table - Client-to-Client Relationship Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The client-to-client relationship code.
InverseCode		nvarchar(10)	Y	Code to associate with two Clients

KEYS

Key Name	Key Type	Keys
CFGClientRelationsh ipDataPK	PrimaryKey	Code

CFGClientRelationshipDescriptions

Definition Configuration Table - Client-to-client relationship codes, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The client-to-client relationship code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGClientRelationshipDescriptionsPK	PrimaryKey	Code, UICultureName

CFGClientRoleData

Definition Configuration Table - Client Project and Opportunity Role Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The client project and opportunity role code.

KEYS

Key Name	Key Type	Keys
CFGClientRoleData PK	PrimaryKey	Code

CFGClientRoleDescriptions

Definition Configuration Table - Client Project and Opportunity Role Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The client project and opportunity role code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGClientRoleDescriptionsPK	PrimaryKey	Code, UICultureName

CFGClientStatusData

Definition Configuration Table - Client Record Status Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	The client record's status code. Valid options are A-Active, I-Inactive, D-Dormant.

KEYS

Key Name	Key Type	Keys
CFGClientStatusDat aPK	PrimaryKey	Status

CFGClientStatusDescriptions

Definition Configuration Table - Client Record Status Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	The client record's status code. Valid options are A-Active, I-Inactive, D-Dormant
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(30)	Y	The Status's description.

KEYS

Key Name	Key Type	Keys
CFGClientStatusDescriptionsPK	PrimaryKey	Status, UICultureName

CFGClientTypeData

Definition Configuration Table - Client Type Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The client type code.

KEYS

Key Name	Key Type	Keys
CFGClientTypeData PK	PrimaryKey	Code

CFGClientTypeDescriptions

Definition Configuration Table - Client Type Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The client type code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGClientTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCommonStatusData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	

KEYS

Key Name	Key Type	Keys
CFGCommonStatusDataPK	PrimaryKey	Code

CFGCommonStatusDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(30)	Y	

KEYS

Key Name	Key Type	Keys
CFGCommonStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCompetitionTypeData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	Code

KEYS

Key Name	Key Type	Keys
CFGCompetitionTypeDataPK	PrimaryKey	Code

CFGCompetitionTypeDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(255)	N	Description
Seq		smallint	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGCompetitionTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGConsolidationCompanies

Definition Configuration Table - Companies Grid of Consolidation Groups

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportingGroup		nvarchar(10)	N	The consolidation group's identifier, as entered in the Group field.
Company		nvarchar(14)	N	The company's identifier.

KEYS

Key Name	Key Type	Keys
CFGConsolidationCompaniesPK	PrimaryKey	ReportingGroup, Company

CFGConsolidationEliminations

Definition Configuration Table - Consolidation Group Eliminations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportingGroup		nvarchar(10)	N	The consolidation group's identifier.
Account		nvarchar(13)	N	The account number of the account to be eliminated from the consolidation group.

KEYS

Key Name	Key Type	Keys
CFGConsolidationEliminationsPK	PrimaryKey	ReportingGroup, Account

CFGConsolidationGroups

Definition Configuration Table - Consolidation Groups

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportingGroup		nvarchar(10)	N	The consolidation group's identifier.
Name		nvarchar(42)	Y	The consolidation group's name.
CurrencyCode		nvarchar(3)	Y	The consolidation group's reporting currency.
GainsAndLossesAccount		nvarchar(13)	Y	The account to which to post gains and losses due to currency rate translations when a company in the consolidation group has a functional currency different from the consolidation group's reporting currency.
AssetTranslationMethod		varchar(1)	Y	The method Deltek uses for establishing exchange rates for Asset accounts when the functional currencies of the companies in the consolidation group differ. Valid options are Period end rate, Period average rate, and Historical rate.
LiabilityTranslation		varchar(1)	Y	The method Deltek

Method			uses for establishing exchange rates for Liability accounts when the functional currencies of the companies in the consolidation group differ. Valid options are Period end rate, Period average rate, and Historical rate.
NetWorthTranslationMethod	varchar(1)	Y	The method Deltek uses for establishing exchange rates for Net Worth accounts when the functional currencies of the companies in the consolidation group differ. Valid options are Period end rate, Period average rate, and Historical rate.
RevenueTranslationMethod	varchar(1)	Y	The method Deltek uses for establishing exchange rates for Revenue accounts when the functional currencies of the companies in the consolidation group differ. Valid options are Period end rate, Period average rate, and Historical rate.
ReimbTranslationMethod	varchar(1)	Y	The method Deltek uses for establishing exchange rates for Reimbursable Expense accounts when the functional currencies of the companies in the consolidation

			group differ. Valid options are Period end rate, Period average rate, and Historical rate.
DirectTranslationMethod	varchar(1)	Y	The method Deltek uses for establishing exchange rates for Direct Expense accounts when the functional currencies of the companies in the consolidation group differ. Valid options are Period end rate, Period average rate, and Historical rate.
IndirectTranslationMethod	varchar(1)	Y	The method Deltek uses for establishing exchange rates for Indirect Expense accounts when the functional currencies of the companies in the consolidation group differ. Valid options are Period end rate, Period average rate, and Historical rate.
OtherChargesTranslationMethod	varchar(1)	Y	The method Deltek uses for establishing exchange rates for Other Charges accounts when the functional currencies of the companies in the consolidation group differ. Valid options are Period end rate, Period average rate, and Historical rate.

KEYS

Key Name	Key Type	Keys
CFGConsolidationGroupsPK	PrimaryKey	ReportingGroup

CFGConsolidationTranslationMethodOverrides

Definition Configuration Table - Account Translation Overrides Grid

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportingGroup		nvarchar(10)	N	The consolidation group's identifier.
Account		nvarchar(13)	N	The account to be excluded from the translation method.
TranslationMethod		varchar(1)	Y	The translation method to use for the account. Valid options are Period end rate, Period average rate, and Historical rate.

KEYS

Key Name	Key Type	Keys
CFGConsolidationTranslationMethodOverridesPK	PrimaryKey	ReportingGroup, Account

CFGContactInfoCatData

Definition Configuration Table - Contact Activity Category Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(50)	N	The contact activity category code.

KEYS

Key Name	Key Type	Keys
CFGcontactInfoCatDataPK	PrimaryKey	Code

CFGContactInfoCatDescriptions

Definition Configuration Table - Contact Activity Category Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(50)	N	The contact activity category code.
UICultureName		varchar(10)	N	This record's language.
Category		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGcontactInfoCatD escriptionsPK	PrimaryKey	Code, UICultureName

CFGContactRelationshipData

Definition Configuration Table - Contact-to-Contact Relationship Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contact-to-contact relationship code.
InverseCode		nvarchar(10)	Y	Code to associate with two Contacts

KEYS

Key Name	Key Type	Keys
CFGContactRelationshipDataPK	PrimaryKey	Code

CFGContactRelationshipDescriptions

Definition Configuration Table - Contact-to-Contact Relationship Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contact-to-contact relationship code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGContactRelationshipDescriptionsPK	PrimaryKey	Code, UICultureName

CFGContactRoleData

Definition Configuration Table - Contacts' Project Role Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contact's project role code.

KEYS

Key Name	Key Type	Keys
CFGContactRoleDataPK	PrimaryKey	Code

CFGContactRoleDescriptions

Definition Configuration Table - Contacts' Project Role Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contact's project role code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The contact project role code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGContactRoleDescriptionsPK	PrimaryKey	Code, UICultureName

CFGContactSourceData

Definition Configuration Table - Contact Source Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contact source's code.

KEYS

Key Name	Key Type	Keys
CFGContactSourceDataPK	PrimaryKey	Code

CFGContactSourceDescriptions

Definition Configuration Table - Contact Source Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contact source's code.
UICultureName		varchar(10)	N	This record's language.
ContactSource		nvarchar(50)	N	The contact source code description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGContactSourceDescriptionsPK	PrimaryKey	Code, UICultureName

CFGContactTitleData

Definition Configuration Table - Contact Job Title Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contact job title code.

KEYS

Key Name	Key Type	Keys
CFGContactTitleDataPK	PrimaryKey	Code

CFGContactTitleDescriptions

Definition Configuration Table - Contact Job Title Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contact job title code.
UICultureName		varchar(10)	N	This record's language.
Title		nvarchar(50)	N	The contact job title code's description.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
CFGContactTitleDescriptionsPK	PrimaryKey	Code, UICultureName

CFGContactTypeData

Definition Configuration Table - Contact Type Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contact type's code.

KEYS

Key Name	Key Type	Keys
CFGContactTypeDataPK	PrimaryKey	Code

CFGContactTypeDescriptions

Definition Configuration Table - Contact Type Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The contact type's code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	Y	The contact type code's description. Valid options are Client and Vendor.

KEYS

Key Name	Key Type	Keys
CFGContactTypeDe scriptionsPK	PrimaryKey	Code, UICultureName

CFGContractStatusData

Definition Contract Status Code Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The contract status code.

KEYS

Key Name	Key Type	Keys
CFGContractStatusDataPK	PrimaryKey	Code

CFGContractStatusDescriptions

Definition Contract Status Description Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The account ID type code.
UICultureName		varchar(10)	N	The culture name.
Description		nvarchar(50)	N	The account ID type description.
Seq		smallint	N	The display order.

KEYS

Key Name	Key Type	Keys
CFGContractStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGContractTypeData

Definition Contract Type Code Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	This is the contract type code.

KEYS

Key Name	Key Type	Keys
CFGContractTypeDataPK	PrimaryKey	Code

CFGContractTypeDescriptions

Definition Contract Type Description Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The account ID type code.
UICultureName		varchar(10)	N	The culture name.
Description		nvarchar(50)	N	The account ID type description.
Seq		smallint	N	The display order.

KEYS

Key Name	Key Type	Keys
CFGContractTypeDe scriptionsPK	PrimaryKey	Code, UICultureName

CFGContractTypeGovConData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	Code

KEYS

Key Name	Key Type	Keys
CFGContractTypeGovConDataPK	PrimaryKey	Code

CFGContractTypeGovConDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(255)	N	Description
Seq		smallint	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGContractTypeGovConDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCountyData

Definition Configuration Table - County Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The county code.

KEYS

Key Name	Key Type	Keys
CFGCountyDataPK	PrimaryKey	Code

CFGCountyDescriptions

Definition Configuration Table - County Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The county code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGCountyDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCreditCard

Definition Configuration Table - Card Card

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PrimaryCode		nvarchar(10)	N	The primary credit card code.
Company		nvarchar(14)	N	The company that is associated with a primary credit card.
CurrencyCode		nvarchar(3)	N	The currency code that is associated with a primary credit card.
Description		nvarchar(40)	Y	The primary credit card description.
Status		varchar(1)	N	The status of the primary credit card code.
SecondaryIdentifier		nvarchar(100)	Y	This field ties to the Import Value field in the Secondary Credit Cards grid on the General tab in Credit Card Configuration.
ImportCreditCardCharges		varchar(1)	N	A flag that indicates whether or not charges are being imported for a primary credit card.
EmployeePaid		varchar(1)	N	The flag that indicates if the credit charges are paid by the company or the

			employee.
MapToDescription	varchar(1)	Y	The Description column in the mapping grid in the Credit Cards Form. Possible values are M = Merchant Description, 1 = UserDefined1, 2 = UserDefined2, 3 = UserDefined3, 4 = UserDefined4, 5 = UserDefined5.

KEYS

Key Name	Key Type	Keys
CFGCreditCardPK	PrimaryKey	PrimaryCode, Company

CFGCreditCardImport

Definition Configuration Table - Credit Card Import: Contains import header information from the Import tab in Credit Card Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PrimaryCode		nvarchar(10)	N	The primary credit card code that is associated with an imported credit card statement.
Company		nvarchar(14)	N	The company that is associated with the primary credit card.
Delimiter		nvarchar(10)	Y	The character or symbol to separate the fields in the text file of the import that is entered in the Field Delimiter field on the Import tab in Credit Card Configuration.
Qualifier		nvarchar(10)	Y	The character or symbol to start a text field in an import file that is entered in the Text Qualifier field on the Import tab in Credit Card Configuration.
DecimalSymbol		varchar(1)	Y	The character or symbol that is entered in the Decimal Symbol field on the Import tab in Credit Card Configuration.

DateOrder	nvarchar(3)	Y	The order of day, month, and year that is entered in the Order field in the Date Handling section on the Import tab in Credit Card Configuration.
DateDelimiter	varchar(1)	Y	The character or symbol to separate the day, month, and year that is entered in the Delimiter field in the Date Handling section on the Import tab in Credit Card Configuration.
LeadingZeros	varchar(1)	N	The check box setting in the Date Handling section on the Import tab in Credit Card Configuration that indicates whether or not the Date field in the import file has leading zeroes.
FourDigit	varchar(1)	N	The check box setting in the Date Handling section on the Import tab in Credit Card Configuration that indicates whether or not the year in the Date field in the import file is four digits.

KEYS

Key Name	Key Type	Keys
CFGCreditCardImportPK	PrimaryKey	PrimaryCode, Company

CFGCreditCardImportDetailData

Definition Configuration Table - Credit Card Import Detail Data: Contains import detail information from the grid on the Import tab in Credit Card Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PrimaryCode		nvarchar(10)	N	The primary credit card code that is associated with the imported credit card statement.
Company		nvarchar(14)	N	The company that is associated with a primary credit card.
FieldName		nvarchar(100)	N	The field to which the data is imported.
Include		varchar(1)	N	The variable that indicates whether or not to include the data in the import.
Seq		int	N	The sequence of mapping fields that is specified by the user.
DisplayInReconciliation		varchar(1)	N	The flag that indicates if the Merchant Description field displays in credit card reconciliation and credit card review.

KEYS

Key Name	Key Type	Keys
CFGCreditCardImportDetailDataPK	PrimaryKey	PrimaryCode, Company, FieldName

CFGCreditCardImportDetailDescriptions

Definition Configuration Table - Credit Card Import Detail Descriptions: Contains language translation information for the user-defined labels that are set up on the Import tab in Credit Card Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PrimaryCode		nvarchar(10)	N	The primary credit card code that is associated with the imported credit card.
Company		nvarchar(14)	N	The company that is associated with the primary credit card.
FieldName		nvarchar(100)	N	The internal identifier for the field to which the data is imported.
UICultureName		varchar(10)	N	The record's language.
FieldLabel		nvarchar(100)	Y	The language translation of the field name.

KEYS

Key Name	Key Type	Keys
CFGCreditCardImportDetailDescriptionsPK	PrimaryKey	PrimaryCode, Company, FieldName, UICultureName

CFGCreditCardSecondary

Definition Configuration Table - Secondary Credit Card: Contains secondary credit card information that is defined in the grid on the General tab in Credit Card Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PrimaryCode		nvarchar(10)	N	The primary credit card code that is associated with this secondary credit card.
Company		nvarchar(14)	N	The company of the secondary credit card code.
Code		nvarchar(10)	N	The code of the secondary credit card.
Description		nvarchar(40)	Y	The description of the secondary credit card code.
Status		varchar(1)	N	The status of the secondary credit card code. Valid options are A- Active and D- Dormant.
CompanyPaidCreditAccount		nvarchar(13)	Y	The company paid credit account that will be used for the secondary credit card code.
WBS1		nvarchar(30)	Y	The project that is associated with the secondary credit card code.
WBS2		nvarchar(30)	Y	The phase that is associated with the

				secondary credit card code.
WBS3	nvarchar(30)	Y		The task that is associated with the secondary credit card code.
AvailableAP	varchar(1)	N		The variable that indicates whether or not the secondary credit card is available for use in Accounts Payable (A/P Vouchers and A/P Disbursements).
ImportValue	nvarchar(250)	Y		The field to identify a secondary credit card within an imported credit card charges file for the primary credit card.

KEYS

Key Name	Key Type	Keys
CFGCCreditCardSecondaryPK	PrimaryKey	PrimaryCode, Company, Code

CFGCreditCardSecondaryEmployee

Definition Configuration Table - Secondary Credit Card Employees: The user employee table that is associated with each secondary credit card code in Credit Card Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PrimaryCode		nvarchar(10)	N	The primary code that is associated with the expense report user.
Company		nvarchar(14)	N	The company of the secondary credit card code.
Code		nvarchar(10)	N	The secondary code that is associated with the expense report user.
Employee		nvarchar(20)	N	The expense report user.

KEYS

Key Name	Key Type	Keys
CFGCreditCardSecondaryEmployeePK	PrimaryKey	PrimaryCode, Company, Code, Employee

CFGCreditCardStatusData

Definition Configuration Table - Credit Card Status Data: Contains the secondary credit card status table, which includes a list of all available status codes for use in Credit Card Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The variable that indicates the credit card status. Valid options are A-Active and D-Dormant.

KEYS

Key Name	Key Type	Keys
CFGCreditCardStatusDataPK	PrimaryKey	Code

CFGCreditCardStatusDescriptions

Definition Configuration Table - Credit Card Status Descriptions: The translations of all secondary credit card status codes that are defined in Credit Card Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The variable that indicates the credit card status. Valid options are A-Active and D-Dormant.
UICultureName		varchar(10)	N	The record's language.
Description		nvarchar(30)	Y	The code's description.

KEYS

Key Name	Key Type	Keys
CFGCreditCardStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGCubeTranslationData

Definition Configuration Table - Cube Translation Data

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Usage		nvarchar(100)	N	Application area where the internal code is used.
Code		nvarchar(100)	N	Internal code value.

KEYS

Key Name	Key Type	Keys
CFGCubeTranslationDataPK	PrimaryKey	Usage, Code

CFGCubeTranslationDescriptions

Definition Configuration Table - Cube Translation Descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Usage		nvarchar(100)	N	Application area where the internal code is used.
Code		nvarchar(100)	N	Internal code value.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(200)	N	Language specific description for the code value.

KEYS

Key Name	Key Type	Keys
CFGCubeTranslationDescriptionsPK	PrimaryKey	Usage, Code, UICultureName

CFGCurrencyDownloadCode

Definition Configuration Table - XE Exchange Rate download

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FromCode		nvarchar(3)	N	The currency code for 'FromCurrency' field.
ToCode		nvarchar(3)	N	The currency code for 'ToCurrency' field.

KEYS

Key Name	Key Type	Keys
CFGCurrencyDownloadCodePK	PrimaryKey	FromCode, ToCode

CFGCurrencyDownloadLicense

Definition Configuration Table - Currency Data Feed Licenses

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LicenseID		varchar(32)	N	The internal GUID of the currency data feed license.
LicenseKey		nvarchar(255)	N	The license name issued by the currency data fee provider.
LicenseDescription		nvarchar(200)	Y	The user's description of the license.
LicensePassword		nvarchar(150)	Y	The license API key to XE Exchange Rate

KEYS

Key Name	Key Type	Keys
CFGCurrencyDownloadLicensePK	PrimaryKey	LicenseID

CFGCurrencyExchange

Definition Configuration Table - Currency Exchange Rates on a Daily Basis

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FromCode		nvarchar(3)	N	The "from" currency to use in filtering for the exchange rates you want.
ToCode		nvarchar(3)	N	The "to" currency to use in filtering for the exchange rates you want.
RateID		varchar(32)	N	For internal use.
EffectiveDate		datetime	Y	The date on which the exchange rate applies.
Rate		decimal(19, 10)	N	The exchange rate.
StartDate		datetime	Y	The starting date to use in filtering exchange rate records by date.
EndDate		datetime	Y	The ending date to use in filtering exchange rate records by date.
Source		nvarchar(2)	Y	Source
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who

			modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
CFGCurrencyExchangePK	PrimaryKey	FromCode, ToCode, RateID
CFGCurrencyExchangeEffectiveDateIDX	Inversion Entry	FromCode, ToCode, EffectiveDate

CFGCurrencyExchangePeriod

Definition Configuration Table - Currency Exchange Rates on a Periodic Basis

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FromCode		nvarchar(3)	N	The "from" currency to use in filtering for the exchange rates you want.
ToCode		nvarchar(3)	N	The "to" currency to use in filtering for the exchange rates you want.
Period		int	N	The month for which the exchange rate applies.
PeriodAvgRate		decimal(19, 10)	N	The Average Rate entered on the Exchange Rates grid row.
PeriodEndRate		decimal(19, 10)	N	The End Rate entered on the Exchange Rates grid row.
Source		nvarchar(2)	Y	Source
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time

when this record
was modified.

KEYS

Key Name	Key Type	Keys
CFGCurrencyExchan gePeriodPK	PrimaryKey	FromCode, ToCode, Period

CFGDates

Definition Configuration Table - Accounting Periods

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Current/prior fiscal year and period.
AccountPdStart		datetime	Y	Current/prior accounting period start dates.
AccountPdEnd		datetime	Y	Current/prior accounting period end dates.
FYStart		datetime	Y	Current/prior fiscal year start dates.
FYEnd		datetime	Y	Current/prior fiscal year end dates.
LastPostSeq		int	N	Sequence number of the last posting done in the period.
OHAllocNeeded		varchar(1)	N	Variable indicating whether Overhead Allocation needs to be run in the period.
Purged		varchar(1)	N	Variable indicating whether the period has been purged.

KEYS

Key Name	Key Type	Keys
CFGDatesPK	PrimaryKey	Period

CFGDatesStatus

Definition Configuration Table - This table contains the open or closed status for each fiscal period by company.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	The period that the status applies to.
Company		nvarchar(14)	N	The company that this status applies to.
Closed		varchar(1)	N	Indicates whether the period is open or closed.
OpenedDate		datetime	Y	The date when the accounting period was first opened.

KEYS

Key Name	Key Type	Keys
CFGDatesStatusPK	PrimaryKey	Period, Company

CFGDeltekOperations

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LastUpdated		datetime	Y	

KEYS

Key Name	Key Type	Keys
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CFGDescriptionCategoryData

Definition Configuration Table - Project Description Category Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The project description category code.

KEYS

Key Name	Key Type	Keys
CFGDescriptionCategoryDataPK	PrimaryKey	Code

CFGDescriptionCategoryDescriptions

Definition Configuration Table - Project Description Category Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The project description category code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The project category code's description as it appears in the search results list on the Background tab of the Project Info Center.
Seq		smallint	N	The Code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGDescriptionCategoryDescriptionsPK	PrimaryKey	Code, UICultureName

CFGDiaryAutoNum

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	Company
Code		nvarchar(10)	N	Code
Period		int	N	Period
Diary		nvarchar(10)	N	Diary
NextDiaryNo		int	N	

KEYS

Key Name	Key Type	Keys
CFGDiaryAutoNumPK	PrimaryKey	Company, Code, Period

CFGDiaryData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code

KEYS

Key Name	Key Type	Keys
CFGDiaryDataPK	PrimaryKey	Code

CFGDiaryDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(30)	Y	Description
Seq		smallint	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGDiaryDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEEOCategoryData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
Status		varchar(1)	Y	
Predefined		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGEEOCategoryDataPK	PrimaryKey	Code

CFGEEOCategoryDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(255)	Y	
Seq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGEEOCategoryDescriptionsPK	PrimaryKey	Code, UICultureName

CFGKEKCategory

Definition Configuration Table - Expense Categories by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose Category this is.
Category		int	N	Expense category.
EKGroup		nvarchar(10)	N	Expense group to which the category applies.
Description		nvarchar(40)	Y	Category description.
DirectAccount		nvarchar(13)	Y	Account for regular, nonbillable projects.
ReimbAccount		nvarchar(13)	Y	Account for regular, billable projects.
IndirectAccount		nvarchar(13)	Y	Account for overhead projects.
DetailType		varchar(1)	Y	Detail type for the category.
BillByDefault		varchar(1)	N	Variable indicating whether the category is billable by default.
BillableWarning		varchar(1)	Y	Type of message Deltek will display for nonbillable categories. Valid options are E-Error, W-Warning, N-None.

AllowAccountChange	varchar(1)	N	Variable indicating whether to allow users to change the account for the category.
CompanyPaidWBS1	nvarchar(30)	Y	Project for posting company-paid line items for the category.
CompanyPaidWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the CompanyPaidWBS1 column in this table is filled in.
CompanyPaidWBS3	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the CompanyPaidWBS1 column in this table is filled in.
CompanyPaidAccount	nvarchar(13)	Y	Account for posting company paid line items for the category.
AllowTaxCodeChange	varchar(1)	N	Variable indicating whether users can change the default tax code on their expense reports when they charge expenses to the Category.
AllowTaxAmtChange	varchar(1)	N	Variable indicating whether users can change the default tax amount (calculated by Deltek) on their expense reports when they charge expenses to the

			Category.
AmountPerMile	decimal(19, 4)	N	The value entered in the Distance Reimbursement Default field on the Setup tab of Configuration, Time & Expense, Company Expense.
DistanceType	varchar(1)	Y	Variable indicating whether the AmountPerMile is per mile or per kilometer.
DisallowEditAmountPerMile	varchar(1)	Y	Flag indicating whether the Disallow user to edit amount per mile on expense reports option is selected.
CalculateDistance Units	varchar(1)	N	Flag indicating whether the option "Automatically calculate units when entering amounts" is selected.
CategoryID	int	ID	
PromotionalAccount	nvarchar(13)	Y	
Status	varchar(1)	N	

KEYS

Key Name	Key Type	Keys
CFGEKCategoryPK	PrimaryKey	Company, Category, EKGroup

CFG EKCategoryTaxCodes

Definition Configuration Table - Expense Category Tax Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	Company
Category		int	N	Expense category
EKGroup		nvarchar(10)	N	Employee expense group
TaxCode		nvarchar(10)	N	Expense category tax code
Seq		smallint	N	Ordering sequence of this tax code within this line item.

KEYS

Key Name	Key Type	Keys
CFG EKCategoryTaxCodesPK	PrimaryKey	Company, Category, EKGroup, TaxCode

CFGEKEmployeeGroup

Definition Configuration Table - Expense Employee Groups

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EmployeeGroup		nvarchar(10)	N	Expense group.
Description		nvarchar(20)	Y	The EmployeeGroup's description.
Company		nvarchar(14)	N	The company whose EmployeeGroup this is.
GroupID		int	ID	

KEYS

Key Name	Key Type	Keys
CFGEKEmployeeGroupPK	PrimaryKey	Company, EmployeeGroup

CFGEKMain

Definition Configuration Table - Expense Setup

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose Expense setup this is.
AllowResubmit		varchar(1)	N	Variable indicating whether to allow users to resubmit their expense reports.
AmountPerMile		decimal(19, 4)	N	Default amount for mileage reimbursement.
AllowCompanyPaid		varchar(1)	N	Variable indicating whether to allow employees to include company-paid amounts on their expense reports.
AllowAdvances		varchar(1)	N	Variable indicating whether to allow employees to apply advances to expense reports.
DistanceType		varchar(1)	Y	Variable indicating the unit of distance measurement. Valid options are M-Mileage, K-Kilometers.
CategoriesRequired		varchar(1)	N	Variable indicating whether categories are required for Expense.

CompanyPaidWBS1	nvarchar(30)	Y	Project to use in posting company-paid line items.
CompanyPaidWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the CompanyPaidWBS1 column in this table is filled in.
CompanyPaidWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the CompanyPaidWBS1 column in this table is filled in.
CompanyPaidAccount	nvarchar(13)	Y	Account to use in posting company-paid line items.
DisableLogin	varchar(1)	N	Variable indicating whether to disable all user logins for Expense and Expense Administration.
ApprovalRequired	varchar(1)	N	Variable indicating whether approval of expense reports is required.
ElectronicSignature	varchar(1)	N	Variable indicating whether employees must enter their password when submitting expense reports.
AllowSubmitterTo Approve	varchar(1)	N	Variable indicating whether employees can approve their own submitted expense reports.

ShowWBS1	varchar(1)	N	Variable indicating whether to show the project on the expense report.
ShowWBS2	varchar(1)	N	Variable indicating whether to show the phase on the expense report.
ShowWBS3	varchar(1)	N	Variable indicating whether to show the task on the expense report.
ShowAccount	varchar(1)	N	Variable indicating whether to show the account on the expense report.
TreatInactiveAsDormant	varchar(1)	N	Variable indicating whether users are prevented from entering inactive projects on their expense reports.
SigningMemo	nvarchar(4000)	Y	The signing notification message, if any.
DisallowEditAmountPerMile	varchar(1)	N	Flag indicating whether employees in this company can edit the amount allowed per mile on expense reports.
ShowSeqNumber	varchar(1)	N	The option to display line number in expense report.
UseApprovalWorkflow	varchar(1)	N	The indicator that lets you to control whether approval workflows are used for Employee Expense Report.
Workflow_UID	varchar(32)	Y	The indicator that lets you to select the approval workflow to be

used.

KEYS

Key Name	Key Type	Keys
CFGEKMainPK	PrimaryKey	Company

CFGEEKStatusData

Definition Configuration Table - Expense Report Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		varchar(1)	N	The primary code for expense report status.

KEYS

Key Name	Key Type	Keys
CFGEEKStatusDataPK	PrimaryKey	Code

CFGEKStatusDescriptions

Definition Configuration Table - Expense Report Code Descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		varchar(1)	N	The primary code for expense report status.
UICultureName		varchar(10)	N	The language culture name.
Description		nvarchar(100)	Y	The description for expense report status.

KEYS

Key Name	Key Type	Keys
CFGEKStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEMail

Definition Configuration Table - E-mail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	Internal primary key.
Host		nvarchar(255)	Y	The e-mail server.
Port		smallint	N	The e-mail port.
DefaultSender		nvarchar(100)	Y	The default "From" address.
DefaultRecipient		nvarchar(100)	Y	The default "To" address.
AuthUserName		nvarchar(50)	Y	The authorized username for the server.
AuthPassword		nvarchar(200)	Y	The authorized password for the server.
UseSenderForReply		varchar(1)	N	Variable indicating whether to display the DefaultSender e-mail address as the "reply to" address.
ReplyTo		nvarchar(100)	Y	The "reply to" e-mail address, if different from the address specified in DefaultSender.
LicenseNotification		nvarchar(100)	Y	For internal use.
TLS		varchar(1)	N	Use Transport Layer Security when communicating

			with the email server.
PrefixEmailSender	varchar(1)	N	A flag that controls whether the default sender's email address is given the prefix DeltekAdmin_.
EmailChunkSize	int	N	
MaxEmailSize	int	N	
DisposeMailSender	varchar(1)	N	

KEYS

Key Name	Key Type	Keys
CFGEMailPK	PrimaryKey	PKey

CFGEMDegreeData

Definition Configuration Table - Employee Educational Degree Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The employee educational degree code.

KEYS

Key Name	Key Type	Keys
CFGEMDegreeData PK	PrimaryKey	Code

CFGEMDegreeDescriptions

Definition Configuration Table - Employee Educational Degree Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The employee educational degree code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description, to display in the Degree column of the Education grid.
Seq		smallint	N	The Code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGEMDegreeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEMLocationData

Definition Configuration Table - Codes for employee locations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The internal identifier for the employee location

KEYS

Key Name	Key Type	Keys
CFGEMLocationDataPK	PrimaryKey	Code

CFGEMLocationDescriptions

Definition Configuration Table - Code descriptions for employee citizenship types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The internal identifier for the employee location.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(50)	N	The code's employee location description.
Seq		smallint	N	The code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGEMLocationDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEmployeeRelationshipData

Definition Configuration Table - Employee-Contact and Employee-Client Relationship Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The relationship's code.

KEYS

Key Name	Key Type	Keys
CFGEmployeeRelationshipDataPK	PrimaryKey	Code

CFGEmployeeRelationshipDescriptions

Definition Configuration Table - Employee-Contact and Employee-Client Relationship Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The relationship's code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The relationship code's description.
Seq		smallint	N	The Code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGEmployeeRelationshipDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEmployeeRoleData

Definition Configuration Table - Employee Project Role Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the employee project role.
DefaultInd		varchar(1)	N	Flag indicating whether to use this as the employee's default role when associating the employee with opportunities and projects.

KEYS

Key Name	Key Type	Keys
CFGEmployeeRoleDataPK	PrimaryKey	Code

CFGEmployeeRoleDescriptions

Definition Configuration Table - Employee Project Role Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the employee project role.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The employee project role's description.
Seq		smallint	N	The Code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGEmployeeRoleDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEmployeeStatusData

Definition Configuration Table - Employee Status Labels

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	Variable indicating the employee status. Valid options are A-Active, I-Inactive, T-Terminated.

KEYS

Key Name	Key Type	Keys
CFGEmployeeStatusDataPK	PrimaryKey	Status

CFGEmployeeStatusDescriptions

Definition Configuration Table - Employee Status Label Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	Variable indicating the employee status. Valid options are A-Active, I-Inactive, T-Terminated.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(30)	Y	The employee status label's description.

KEYS

Key Name	Key Type	Keys
CFGEmployeeStatusDescriptionsPK	PrimaryKey	Status, UICultureName

CFGEmployeeTitleData

Definition Configuration Table - Employee Job Title Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The employee job title's code.

KEYS

Key Name	Key Type	Keys
CFGEmployeeTitleDataPK	PrimaryKey	Code

CFGEmployeeTitleDescriptions

Definition Configuration Table - Employee Job Title Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The employee job title's code.
UICultureName		varchar(10)	N	This record's language.
Title		nvarchar(50)	N	The Code's employee job title.
Seq		smallint	N	The Code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGEmployeeTitleDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEmployeeTypeAccounts

Definition Configuration Table - Company Labor Accounts by Employee Type

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		varchar(1)	N	Variable indicating the employee type. Valid options are P-Principal, E-Employee.
Company		nvarchar(14)	N	The company whose setup information this is.
DirectAccount		nvarchar(13)	Y	The account to which to post direct labor cost for this Type.
IndirectAccount		nvarchar(13)	Y	The account to which to post indirect labor cost for this Type.
OtherPayCostAccount		nvarchar(13)	Y	The first Other Pay account to which to post other pay cost for this Type.
OtherPay2CostAccount		nvarchar(13)	Y	The second Other Pay account to which to post other pay cost for this Type.
OtherPay3CostAccount		nvarchar(13)	Y	The third Other Pay account to which to post other pay cost for this Type.
OtherPay4CostAccount		nvarchar(13)	Y	The fourth Other Pay account to which to post other

OtherPay5CostAc count	nvarchar(13)	Y	pay cost for this Type. The fifth Other Pay account to which to post other pay cost for this Type.
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KEYS

Key Name	Key Type	Keys
CFGEmployeeType AccountsPK	PrimaryKey	Type, Company

CFGEmployeeTypeData

Definition Configuration Table - Employee Types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		varchar(1)	N	Variable indicating the employee type. Valid options are P-Principal, E-Employee.
SortOrder		smallint	N	Sequence number indicating the type's order on invoices.

KEYS

Key Name	Key Type	Keys
CFGEmployeeTypeDataPK	PrimaryKey	Type

CFGEmployeeTypeDescriptions

Definition Configuration Table - Employee Type Labels, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		varchar(1)	N	Variable indicating the employee type. Valid options are P-Principal, E-Employee.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(30)	Y	The employee type's label.

KEYS

Key Name	Key Type	Keys
CFGEmployeeTypeDescriptionsPK	PrimaryKey	Type, UICultureName

CFGEMRegistrationData

Definition Configuration Table - Employee Registration Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the employee registration.

KEYS

Key Name	Key Type	Keys
CFGEMRegistrationDataPK	PrimaryKey	Code

CFGEMRegistrationDescriptions

Definition Configuration Table - Employee Registration Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the employee registration.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(70)	N	The Code's description.
Seq		smallint	N	The Code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGEMRegistrationDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEMRegistrationStatusData

Definition Configuration Table - Codes for employee registration statuses

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The internal identifier for the registration status

KEYS

Key Name	Key Type	Keys
CFGEMRegistrationStatusDataPK	PrimaryKey	Code

CFGEMRegistrationStatusDescriptions

Definition Configuration Table - Code descriptions for employee registration statuses

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The internal identifier for the registration status
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(50)	N	The code's registration status description.
Seq		smallint	N	The code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGEMRegistrationStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEMRegistrationTypeData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code

KEYS

Key Name	Key Type	Keys
CFGEMRegistrationTypeDataPK	PrimaryKey	Code

CFGEMRegistrationTypeDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Code
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	Description
Seq		smallint	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGEMRegistrationTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEMSkillData

Definition Configuration Table - Employee Skill/Discipline Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the employee skill/discipline.
CodeSF330		nvarchar(10)	Y	The discipline code's number in the government's discipline/function code list for SF330 proposals; depending on the discipline code, it may differ from the Code.

KEYS

Key Name	Key Type	Keys
CFGEMSkillDataPK	PrimaryKey	Code

CFGEMSkillDescriptions

Definition Configuration Table - Employee Skill/Discipline Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the employee skill/discipline.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(70)	N	The employee discipline's/skill's description.
Seq		smallint	N	The employee skill's display sequence in the Skill column of the Skills grid.

KEYS

Key Name	Key Type	Keys
CFGEMSkillDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEMSkillLevelData

Definition Configuration Table - Employee Skill Level Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		smallint	N	Internal identifier for the employee skill level.

KEYS

Key Name	Key Type	Keys
CFGEMSkillLevelDataPK	PrimaryKey	Code

CFGEMSkillLevelDescriptions

Definition Configuration Table - Employee Skill Level Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		smallint	N	Internal identifier for the employee skill level.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The employee skill level's description, to display in the Level column of the Skills grid.
Seq		smallint	N	The Code's sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGEMSkillLevelDescriptionsPK	PrimaryKey	Code, UICultureName

CFGEMSkillUsageData

Definition Configuration Table - Employee skill usage codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		smallint	N	The internal identifier for an employee skill usage code.

KEYS

Key Name	Key Type	Keys
CFGEMSkillUsageDataPK	PrimaryKey	Code

CFGEMSkillUsageDescriptions

Definition Configuration Table - Employee skill usage codes, by language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		smallint	N	The internal identifier for an employee skill usage code description.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(255)	N	The description of the employee's skill usage.
Seq		smallint	N	The sequence in which the skill usage code appears in lists.

KEYS

Key Name	Key Type	Keys
CFGEMSkillUsageDescriptionsPK	PrimaryKey	Code, UICultureName

CFGETInterface

Definition Configuration Table - Time Collection Interface Setup

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	Internal primary key.
ETServer		nvarchar(20)	Y	The name of the Time Collection server machine. If blank, Time Collection is considered to be on Deltek's database server.
ETDB		nvarchar(20)	Y	The Time Collection database name.
ETUser		nvarchar(20)	Y	Not used.
DownloadSSN		varchar(1)	N	Variable indicating whether the employee's social security number should be downloaded into Time Collection.
TrackingLeave		varchar(1)	N	Variable indicating whether the employee's leave is being tracked.
ETDifferentServer		varchar(1)	N	Variable indicating whether the Time Collection database is on a server other than the Deltek database server.
LeavePlanOption		varchar(1)	N	Not used.

LCSplit1	nvarchar(5)	Y	Labor code export field. This column stores the first combination of the labor code split, if any.
LCSplit2	nvarchar(5)	Y	Labor code export field. This column stores the second combination of the labor code split, if any.
LCSplit3	nvarchar(5)	Y	Labor code export field. This column stores the third combination of the labor code split, if any.
LCSplit4	nvarchar(5)	Y	Labor code export field. This column stores the fourth combination of the labor code split, if any.
LCSplit5	nvarchar(5)	Y	Labor code export field. This column stores the fifth combination of the labor code split, if any.
ETLCTable1	nvarchar(30)	Y	The name of the Time Collection table into which the LCSplit1 labor code combination will be inserted.
ETLCTable2	nvarchar(30)	Y	The name of the Time Collection table into which the LCSplit2 labor code combination will be inserted.
ETLCTable3	nvarchar(30)	Y	The name of the Time Collection table into which the LCSplit3 labor code combination

			will be inserted.
ETLCTable4	nvarchar(30)	Y	The name of the Time Collection table into which the LCSplit4 labor code combination will be inserted.
ETLCTable5	nvarchar(30)	Y	The name of the Time Collection table into which the LCSplit5 labor code combination will be inserted.
LastExportDate	datetime	Y	The date and time when the record was last exported.
ETVersion	nvarchar(10)	Y	The Time Collection version.

KEYS

Key Name	Key Type	Keys
CFGETInterfacePK	PrimaryKey	PKey

CFGFAAssetTypeData

Definition Configuration Table - Asset types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code for the asset type.
Company		nvarchar(14)	N	The company associated with the asset type.
PropertyType		nvarchar(10)	Y	The default property type for the asset type.
DepMethod		nvarchar(10)	Y	The default depreciation method for the asset type.
UsefulLifeYr		int	N	This field holds the defined useful life, in years, for the selected depreciation method. You can only edit this field if you select the straight-line method of depreciation (SL). For all other methods of depreciation, you define the useful life in years on the Methods tab of the Asset Management Configuration form.
AssetAccount		nvarchar(13)	Y	The default asset account for the asset type.

AccuDepAccount	nvarchar(13)	Y	The default accumulated depreciation account for the asset type.
DepExpAccount	nvarchar(13)	Y	The default depreciation expense account for the asset type.
InUse	varchar(1)	N	A flag indicating whether this asset type is in use for this company.

KEYS

Key Name	Key Type	Keys
CFGFAAssetTypeDa taPK	PrimaryKey	Code, Company

CFGFAAssetTypeDescriptions

Definition Configuration Table - Asset type descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code for the asset type.
Company		nvarchar(14)	N	The company associated with the asset type.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(50)	Y	The description of the asset type.

KEYS

Key Name	Key Type	Keys
CFGFAAssetTypeDescriptionsPK	PrimaryKey	Code, Company, UICultureName

CFGFABookData

Definition Configuration Table - Information about tax books (both general ledger and additional)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The book code for an additional (non-GL) book
Company		nvarchar(14)	N	The company associated with the additional book.
Section179		varchar(1)	N	A flag indicating whether Section 179 is enabled for this book. If Section 179 is enabled, the Section 179 deduction field is available in the bottom cost section of the Equipment Info Center > GL Book tab.
InUse		varchar(1)	N	A flag indicating whether this book is in use for this company.

KEYS

Key Name	Key Type	Keys
CFGFABookDataPK	PrimaryKey	Code, Company

CFGFABookDescriptions

Definition Configuration Table - Descriptions of tax books (both general ledger and additional)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The book code for an additional (non-GL) book
Company		nvarchar(14)	N	The company associated with the additional book.
UICultureName		varchar(10)	N	The language code.
Name		nvarchar(20)	N	The name of the book as it will appear in the Equipment Info Center.
Description		nvarchar(50)	Y	The description of the book.

KEYS

Key Name	Key Type	Keys
CFGFABookDescriptionsPK	PrimaryKey	Code, Company, UICultureName

CFGFADepMethodData

Definition Configuration Table - Depreciation methods

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code that represents the depreciation method. SL (straight-line) is the default and is locked. Users can add additional methods.
Company		nvarchar(14)	N	The company code with which the depreciation method is associated.
UsefulLifeYr		int	N	The useful life in years for the depreciation method. This value determines how many periods in total display in the secondary grid. The periods in the secondary grid are equal to the number of asset periods per year for the company, multiplied by the useful life in years.
RecoveryYr		int	N	The recovery years for the depreciation method. This value determines the number of rows in the secondary grid. The default value

is the useful life in years from the previous column, but this can be edited to be useful life plus 1 or useful life plus 2.

InUse	varchar(1)	N	A flag indicating whether the method is in use in the company.
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KEYS

Key Name	Key Type	Keys
CFGFADepMethodDataPK	PrimaryKey	Code, Company

CFGFADepMethodDescriptions

Definition Configuration Table - Depreciation method descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code that represents the depreciation method.
Company		nvarchar(14)	N	The company code with which the depreciation method is associated.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(50)	Y	The description of the depreciation method.

KEYS

Key Name	Key Type	Keys
CFGFADepMethodDescriptionsPK	PrimaryKey	Code, Company, UICultureName

CFGFADepMethodSum

Definition Configuration Table - The sum of years digits used in Sum of Years Digits depreciation

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code that represents the depreciation method.
Company		nvarchar(14)	N	The company code with which the depreciation method is associated.
Year		int	N	A sequential number based on the recovery years of the depreciation method.
Periods		int	N	The number of periods for this depreciation method. Deltek calculates the total value for the associated year, then spreads it over the number of periods defined for the year.
Percentage		decimal(19, 4)	N	The percentage for this depreciation method. The sum of percentages for all depreciation methods must equal zero.

KEYS

Key Name	Key Type	Keys
CFGFADepMethodSumPK	PrimaryKey	Code, Company, Year

CFGFAPropertyTypeData

Definition Configuration Table - Property types used to describe assets

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code for the property type used to determine which options to offer when a new asset is entered. For example, the depreciation method options are different when the property type is LR (Realty Land) than when it is s PP (Personal Property). The property type also qualifies the asset for section 179.
Company		nvarchar(14)	N	The company code with which the property code is associated.
InUse		varchar(1)	N	A flag indicating whether the property code is in use in the company.

KEYS

Key Name	Key Type	Keys
CFGFAPropertyTypeDataPK	PrimaryKey	Code, Company

CFGFAPropertyTypeDescriptions

Definition Configuration Table - Property type descriptions used to describe assets

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code for the property type used to determine which options to offer when a new asset is entered. For example, the depreciation method options are different when the property type is LR (Realty Land) than when it is s PP (Personal Property). The property type also qualifies the asset for section 179.
Company		nvarchar(14)	N	The company code with which the property code is associated.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(50)	Y	The description of the property type.

KEYS

Key Name	Key Type	Keys
CFGFAPropertyTypeDescriptionsPK	PrimaryKey	Code, Company, UICultureName

CFGFARepairTypeData

Definition Configuration Table - Improvement types used to identify asset improvements

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The improvement type code used to describe an improvement or repair to an asset.
Company		nvarchar(14)	N	The company code with which the improvement code is associated.
InUse		varchar(1)	N	A flag indicating whether the improvement code is in use in the company.

KEYS

Key Name	Key Type	Keys
CFGFARepairTypeDataPK	PrimaryKey	Code, Company

CFGFARepairTypeDescriptions

Definition Configuration Table - Improvement type descriptions used to identify asset improvements

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The improvement type code used to describe an improvement or repair to an asset.
Company		nvarchar(14)	N	The company code with which the improvement code is associated.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(50)	Y	The description of the property code.

KEYS

Key Name	Key Type	Keys
CFGFARepairTypeDescriptionsPK	PrimaryKey	Code, Company, UICultureName

CFGFASec179Main

Definition Configuration Table - Settings that determine Section 179 deductions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company code with which the Section 179 deduction limit is associated.
RecordID		varchar(32)	N	An internal unique record ID.
FYStart		datetime	N	The start date for the Section 179 deduction limit.
FYEnd		datetime	N	The end date for the Section 179 deduction limit.
Limit		decimal(19, 4)	N	The dollar amount of the Section 179 deduction limit for the tax year.

KEYS

Key Name	Key Type	Keys
CFGFASec179Main PK	PrimaryKey	Company, RecordID

CFGFeeEstCostGroupData

Definition Configuration Table – Fee Estimate Cost Group

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(7)	N	The cost group code.
Disabled		varchar(1)	N	The flag that indicates whether or not the cost group is disabled.

KEYS

Key Name	Key Type	Keys
CFGFeeEstCostGroupDataPK	PrimaryKey	Code

CFGFeeEstCostGroupDescriptions

Definition Configuration Table – Fee Estimate Cost Group Descriptions by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(7)	N	The cost group code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(40)	N	The cost group description.

KEYS

Key Name	Key Type	Keys
CFGFeeEstCostGroupDescriptionsPK	PrimaryKey	Code, UICultureName

CFGFeeEstFuncGroupData

Definition Configuration Table – Fee Estimate Functional Group

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(7)	N	The functional group code.
Disabled		varchar(1)	N	The flag that indicates whether or not the functional group is disabled.

KEYS

Key Name	Key Type	Keys
CFGFeeEstFuncGroupDataPK	PrimaryKey	Code

CFGFeeEstFuncGroupDescriptions

Definition Configuration Table – Fee Estimate Functional Group Descriptions by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(7)	N	The functional group code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(40)	N	The functional group description.

KEYS

Key Name	Key Type	Keys
CFGFeeEstFuncGroupDescriptionsPK	PrimaryKey	Code, UICultureName

CFGFormat

Definition Configuration Table - Delimiters and Other Formats

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	Internal primary key.
WBS1Length		smallint	N	Length of project numbers in your Deltek database.
WBS1LeadZeros		varchar(1)	N	Variable indicating whether project numbers have leading zeroes.
WBS1Delimiter1		nvarchar(1)	Y	The first delimiter used in project numbers.
WBS1Delimiter1Position		smallint	N	First delimiter's position in project numbers.
WBS1Delimiter2		nvarchar(1)	Y	The second delimiter used in project numbers.
WBS1Delimiter2Position		smallint	N	Second delimiter's position in project numbers.
WBS2Length		smallint	N	Length of phase numbers in your Deltek database
WBS2LeadZeros		varchar(1)	N	Variable indicating whether phase numbers have leading zeroes.
WBS2Delimiter		nvarchar(1)	Y	Delimiter to use in phase numbers.

WBS2DelimiterPosition	smallint	N	Delimiter's position in phase numbers.
WBS3Length	smallint	N	Length of task numbers in your Deltek database
WBS3LeadZeros	varchar(1)	N	Variable indicating whether task numbers have leading zeroes.
WBS3Delimiter	nvarchar(1)	Y	Delimiter to use in task numbers.
WBS3DelimiterPosition	smallint	N	Delimiter's position in task numbers.
OrgLevels	smallint	N	The number of organization levels, specified in Configuration, Organization.
OrgDelimiter	nvarchar(1)	Y	The delimiter used in Organization numbers.
Org1Start	smallint	N	The start position of numbers for the first organization level.
Org1Length	smallint	N	The length of numbers for the first organization level.
Org2Start	smallint	N	The start position of numbers for the second organization level.
Org2Length	smallint	N	The length of numbers for the second organization level.
Org3Start	smallint	N	The start position of numbers for the third organization level.

Org3Length	smallint	N	The length of numbers for the third organization level.
Org4Start	smallint	N	The start position of numbers for the fourth organization level.
Org4Length	smallint	N	The length of numbers for the fourth organization level.
Org5Start	smallint	N	The start position of numbers for the fifth organization level.
Org5Length	smallint	N	The length of numbers for the fifth organization level.
LCLevels	smallint	N	The number of labor code levels defined in Configuration, Labor Codes.
LCDelimiter	nvarchar(1)	Y	The delimiter used in labor code numbers.
LC1Start	smallint	N	The start position of numbers for the first labor code level.
LC1Length	smallint	N	The length of numbers for the first labor code level.
LC2Start	smallint	N	The start position of numbers for the second labor code level.
LC2Length	smallint	N	The length of numbers for the second labor code

			level.
LC3Start	smallint	N	The start position of numbers for the third labor code level.
LC3Length	smallint	N	The length of numbers for the third labor code level.
LC4Start	smallint	N	The start position of numbers for the fourth labor code level.
LC4Length	smallint	N	The length of numbers for the fourth labor code level.
LC5Start	smallint	N	The start position of numbers for the fifth labor code level.
LC5Length	smallint	N	The length of numbers for the fifth labor code level.
AccountLength	smallint	N	The length of account numbers.
AccountLeadZeros	varchar(1)	N	Variable indicating whether account numbers have leading zeroes.
AccountDelimiter	nvarchar(1)	Y	Delimiter to use in account numbers.
AccountDelimiterPosition	smallint	N	Delimiter's position in account numbers.
EmployeeLength	smallint	N	Length of employee numbers in your Deltak database.
EmployeeLeadZeros	varchar(1)	N	Variable indicating whether employee

			numbers have leading zeroes.
EmployeeDelimiter	nvarchar(1)	Y	Delimiter to use in employee numbers.
EmployeeDelimiter Position	smallint	N	Delimiter's position in employee numbers.
ClientLength	smallint	N	Length of client numbers in your Deltek database.
ClientLeadZeros	varchar(1)	N	Variable indicating whether client numbers have leading zeroes.
ClientDelimiter	nvarchar(1)	Y	Delimiter to use in client numbers.
ClientDelimiterPosition	smallint	N	Delimiter's position in client numbers.
VendorLength	smallint	N	Length of vendor numbers in your Deltek database.
VendorLeadZeros	varchar(1)	N	Variable indicating whether vendor numbers have leading zeroes.
VendorDelimiter	nvarchar(1)	Y	Delimiter to use in vendor numbers.
VendorDelimiterPosition	smallint	N	Delimiter's position in vendor numbers.
UnitTableLength	smallint	N	The length of unit table numbers in your Deltek database.
UnitTableLeadZeros	varchar(1)	N	Variable indicating whether unit table numbers have leading zeroes.
UnitTableDelimiter 1	nvarchar(1)	Y	The first delimiter used in unit table numbers.

UnitTableDelimiter 1Position	smallint	N	The first delimiter's position in unit table numbers.
UnitTableDelimiter 2	nvarchar(1)	Y	The second delimiter used in unit table numbers.
UnitTableDelimiter 2Position	smallint	N	The second delimiter's position in unit table numbers.
UnitLength	smallint	N	The length of unit numbers in your Delttek database.
UnitLeadZeros	varchar(1)	N	Variable indicating whether unit numbers have leading zeroes.
UnitDelimiter	nvarchar(1)	Y	The delimiter used in unit numbers.
UnitDelimiterPositi on	smallint	N	The delimiter's position in unit numbers.
RefnoLength	smallint	N	Length of reference numbers in your Delttek database.
clientAutoNumSrc	nvarchar(10)	Y	For internal use.
clientAutoNumOve rride	varchar(1)	N	For internal use.
clientAutoNumSeq Len	decimal(19, 4)	N	For internal use.
employeeAutoNu mSrc	nvarchar(50)	Y	For internal use.
employeeAutoNu mOverride	nvarchar(50)	Y	For internal use.
employeeAutoNu mSeqLen	decimal(19, 4)	N	For internal use.
wbs1AutoNumSrc	nvarchar(50)	Y	For internal use.

wbs1AutoNumOverride	nvarchar(50)	Y	For internal use.
wbs1AutoNumSeqLen	decimal(19, 4)	N	For internal use.
wbs1AutoNumSeqLenPromo	decimal(19, 4)	N	For internal use.
wbs1AutoNumSeqLenOH	decimal(19, 4)	N	For internal use.
vendorAutoNumSrc	nvarchar(50)	Y	For internal use.
vendorAutoNumOverride	nvarchar(50)	Y	For internal use.
vendorAutoNumSeqLen	decimal(19, 4)	N	For internal use.
mktCampaignAutoNumSrc	nvarchar(50)	Y	For internal use.
mktCampaignAutoNumOverride	nvarchar(50)	Y	For internal use.
mktCampaignAutoNumSeqLen	decimal(19, 4)	N	For internal use.
oppAutoNumSrc	nvarchar(50)	Y	For internal use.
oppAutoNumOverride	nvarchar(50)	Y	For internal use.
oppAutoNumSeqLen	decimal(19, 4)	N	For internal use.
rpAutoNumSrc	nvarchar(50)	Y	For internal use.
rpAutoNumOverride	nvarchar(50)	Y	For internal use.
rpAutoNumSeqLen	decimal(19, 4)	N	For internal use.
clientAutoNumSeqStart	int	N	For internal use.
employeeAutoNumSeqStart	int	N	For internal use.
wbs1AutoNumSeq	int	N	For internal use.

Start

wbs1AutoNumSeq StartPromo	int	N	For internal use.
wbs1AutoNumSeq StartOH	int	N	For internal use.
vendorAutoNumS eqStart	int	N	For internal use.
mktCampaignAuto NumSeqStart	int	N	For internal use.
oppAutoNumSeqS tart	int	N	For internal use.
rpAutoNumSeqSta rt	int	N	For internal use.
clientAutoNumSeq Pos	smallint	N	For internal use.
employeeAutoNu mSeqPos	smallint	N	For internal use.
wbs1AutoNumSeq Pos	smallint	N	For internal use.
wbs1AutoNumSeq PosPromo	smallint	N	For internal use.
wbs1AutoNumSeq PosOH	smallint	N	For internal use.
vendorAutoNumS eqPos	smallint	N	For internal use.
mktCampaignAuto NumSeqPos	smallint	N	For internal use.
oppAutoNumSeqP os	smallint	N	For internal use.
rpAutoNumSeqPo s	smallint	N	For internal use.
equipmentAutoNu mSrc	nvarchar(50)	Y	The source for automatic numbers for equipment records.
equipmentAutoNu mOverride	nvarchar(50)	Y	A flag indicating whether a user can

enter a different equipment number before Deltek generates the auto number for a record.

equipmentAutoNumSeqLen	decimal(19, 4)	N	The sequence length.
equipmentAutoNumSeqStart	int	N	The starting sequence number.
equipmentAutoNumSeqPos	smallint	N	The sequence number position.
VariableOrgLevels	varchar(1)	N	
WBSLevelDelimiter	varchar(1)	N	

KEYS

Key Name	Key Type	Keys
CFGFormatPK	PrimaryKey	PKey

CFGGridViewFields

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	Info Center Area
TabID		nvarchar(125)	N	Tab ID
ElementID		nvarchar(125)	N	
Username		nvarchar(50)	N	User Name
ElementCaption		nvarchar(250)	N	
Seq		int	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGGridViewFields PK	PrimaryKey	InfoCenterArea, TabID, ElementID, Username

CFGHoliday

Definition Configuration Table - Holiday Calendars by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
HolidayID		varchar(32)	N	Internal identifier for the holiday.
HolidayDate		datetime	N	The holiday date.
Description		nvarchar(100)	Y	A description of the holiday.
Type		nvarchar(10)	Y	Variable indicating the holiday type. Valid options are established in the CFGHolidayType Table.
Company		nvarchar(14)	N	The company whose holiday calendar this is.

KEYS

Key Name	Key Type	Keys
CFGHolidayPK	PrimaryKey	HolidayID

CFGHolidayTypeData

Definition Configuration Table - Holiday Type Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the holiday type.

KEYS

Key Name	Key Type	Keys
CFGHolidayTypeDataPK	PrimaryKey	Code

CFGHolidayTypeDescriptions

Definition Configuration Table - Holiday Type Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the holiday type.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	Y	A description of the holiday type; for example, Leave.

KEYS

Key Name	Key Type	Keys
CFGHolidayTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGHRJobs

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
JobID		varchar(32)	N	
Name		nvarchar(255)	Y	
Code		nvarchar(30)	Y	
TitleCode		nvarchar(20)	Y	
JobLevelCode		nvarchar(10)	Y	
FLSAStatus		varchar(1)	N	
WorksCompCode		nvarchar(20)	Y	
EEOCategoryCode		nvarchar(10)	Y	
SOCCode		nvarchar(10)	Y	
Status		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
CFGHRJobsPK	PrimaryKey	JobID

CFGHRRelationshipData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
Status		varchar(1)	Y	
Predefined		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGHRRelationshipDataPK	PrimaryKey	Code

CFGHRRelationshipDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(255)	Y	
Seq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGHRRelationship DescriptionsPK	PrimaryKey	Code, UICultureName

CFGICBilling

Definition Configuration Table - Intercompany Billing

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	On the Reclass Projects tab, the originating company.
ICBillingReclassWBS1		nvarchar(30)	Y	On the Reclass Projects tab, the special project created for this company to use in Intercompany Billing.
ICBillingReclassWBS2		nvarchar(30)	Y	On the Reclass Projects tab, the special project's phase created for this company to use in Intercompany Billing.
ICBillingReclassWBS3		nvarchar(30)	Y	On the Reclass Projects tab, the special project's task created for this company to use in Intercompany Billing.
ICBillingLabRegCreditAccount		nvarchar(13)	Y	On the Regular Labor tab, the credit account.
ICBillingLabRegDebitAccount		nvarchar(13)	Y	On the Regular Labor tab, the debit account.
ICBillingLabRegM		smallint	N	On the Regular

ethod			Labor tab, the transfer pricing rate method.
ICBillingLabRegMult	decimal(19, 4)	N	On the Regular Labor tab, the transfer pricing multiplier when the rate method is Multiplier.
ICBillingLabOHCreditAccount	nvarchar(13)	Y	On the Overhead Labor tab, the credit account.
ICBillingLabOHDebitAccount	nvarchar(13)	Y	On the Overhead Labor tab, the debit account.
ICBillingLabOHMultiplier	decimal(19, 4)	N	On the Overhead Labor tab, the transfer pricing multiplier.
ICBillingLabPromoCreditAccount	nvarchar(13)	Y	On the Promotional Labor tab, the credit account.
ICBillingLabPromoDebitAccount	nvarchar(13)	Y	On the Promotional Labor tab, the debit account.
ICBillingLabPromoMultiplier	decimal(19, 4)	N	On the Promotional Labor tab, the transfer pricing multiplier.
ICBillingExpRegCostCreditAccount	nvarchar(13)	Y	On the Regular Expense tab, the Transfer From credit account.
ICBillingExpRegCostDebitAccount	nvarchar(13)	Y	On the Regular Expense tab, the Transfer To debit account.
ICBillingExpRegCreditAccount	nvarchar(13)	Y	On the Regular Expense tab, the journal entry credit account.
ICBillingExpRegDebitAccount	nvarchar(13)	Y	On the Regular Expense tab, the

			journal entry debit account.
ICBillingExpRegMethod	smallint	N	On the Regular Expense tab, the transfer pricing rate method.
ICBillingExpRegMult	decimal(19, 4)	N	On the Regular Expense tab, the transfer pricing multiplier when the rate method is Multiplier.
ICBillingExpOHCostCreditAccount	nvarchar(13)	Y	On the Overhead Expense tab, the Transfer From credit account.
ICBillingExpOHCostDebitAccount	nvarchar(13)	Y	On the Overhead Expense tab, the Transfer To debit account.
ICBillingExpOHCreditAccount	nvarchar(13)	Y	On the Overhead Expense tab, the journal entry credit account.
ICBillingExpOHDebitAccount	nvarchar(13)	Y	On the Overhead Expense tab, the journal entry debit account.
ICBillingExpOHMult	decimal(19, 4)	N	On the Overhead Expense tab, the transfer pricing multiplier.
ICBillingExpPromoCostCreditAccount	nvarchar(13)	Y	On the Promotional Expense tab, the Transfer From credit account.
ICBillingExpPromoCostDebitAccount	nvarchar(13)	Y	On the Promotional Expense tab, the Transfer To debit account.
ICBillingExpPromoCreditAccount	nvarchar(13)	Y	On the Promotional Expense tab, the journal entry credit account.

ICBillingExpPromo DebitAccount	nvarchar(13)	Y	On the Promotional Expense tab, the journal entry debit account.
ICBillingExpPromo Mult	decimal(19, 4)	N	On the Promotional Expense tab, the transfer pricing multiplier.
ICBillingBSOtherC reditAccount	nvarchar(13)	Y	On the Balance Sheet/Other tab, the credit account.
ICBillingBSOtherD ebitAccount	nvarchar(13)	Y	On the Balance Sheet/Other tab, the debit account.
ICBillingBSOtherM ult	decimal(19, 4)	N	On the Balance Sheet/Other tab, the transfer pricing multiplier.
ICBillingVendor	nvarchar(20)	Y	The vendor to use in creating intercompany vouchers for this company, when detailed subledgers are enabled.
ICBillingVendorAd dress	nvarchar(20)	Y	The vendor address to use in creating intercompany vouchers for this company, when detailed subledgers are enabled.
ICBillingNextInvoic e	decimal(19, 4)	N	The next invoice number to be used by Deltek when generating an intercompany billing invoice. This number is specified in the Invoice Options dialog of Intercompany Billing.

ICBillingLabRegTableNo	int	N	The rate table entered in the Journal Entry Information grid on the Regular Labor tab.
ICBillingLabOHMethod	smallint	N	The rate method entered in the Journal Entry Information grid on the Overhead Labor tab.
ICBillingLabOHTableNo	int	N	The rate table entered in the Journal Entry Information grid on the Overhead Labor tab.
ICBillingLabPromoMethod	smallint	N	The rate method entered in the Journal Entry Information grid on the Promotional Labor tab.
ICBillingLabPromoTableNo	int	N	The rate table entered in the Journal Entry Information grid on the Promotional Labor tab.
ICBillingExpRegTableNo	int	N	The rate table entered in the Journal Entry Information grid on the Regular Expense tab.

KEYS

Key Name	Key Type	Keys
CFGICBillingPK	PrimaryKey	Company

CFGICBillingOverrides

Definition Configuration Table - This table stores Journal Entry override data from Configuration » Accounting » Intercompany Billing (Regular Labor, Promotional Labor, Regular Expense, Overhead Expense tabs).

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OvrType		nvarchar(8)	N	The override type.
TargetCompany		nvarchar(14)	N	The target company from the Journal Entry Override grid.
OriginatingCompany		nvarchar(14)	N	The originating company from the Journal Entry Override grid.
OvrMethod		smallint	N	The rate method from the Journal Entry Override grid.
OvrTableNo		int	N	The rate table number from the Journal Entry Override grid.
OvrMult		decimal(19, 4)	N	The multiplier from the Journal Entry Override grid.

KEYS

Key Name	Key Type	Keys
CFGICBillingOverridesPK	PrimaryKey	OvrType, TargetCompany, OriginatingCompany

CFGICBillingTerms

Definition Configuration Table - Subledger Terms Tab of Intercompany Billing

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ICBillingInvoiceCompany		nvarchar(14)	N	The company generating the intercompany invoice.
ICBillingVoucherCompany		nvarchar(14)	N	The company for which the intercompany voucher is generated to pay the intercompany invoice.
ICBillingInvoiceWBS1		nvarchar(30)	Y	The intercompany invoice project.
ICBillingInvoiceWBS2		nvarchar(30)	Y	The intercompany invoice phase.
ICBillingInvoiceWBS3		nvarchar(30)	Y	The intercompany invoice task.
ICBillingInvoiceTaxCode1		nvarchar(10)	Y	The intercompany invoice's first tax code, if any.
ICBillingInvoiceTaxCode2		nvarchar(10)	Y	The intercompany invoice's second tax code, if any.
ICBillingInvoiceTaxCode3		nvarchar(10)	Y	The intercompany invoice's third tax code, if any.
ICBillingLabShowComment		varchar(1)	N	Flag indicating whether the Show Comments option is selected for the labor section of the intercompany

			invoice.
ICBillingLabShow Date	varchar(1)	N	Flag indicating whether the Show Date option is selected for the labor section of the intercompany invoice.
ICBillingLabShow Mult	varchar(1)	N	Flag indicating whether the Show Multiplier option is selected for the labor section of the intercompany invoice.
ICBillingExpDetail	varchar(1)	N	Flag indicating whether the Show Date option is selected for the expense section of the intercompany invoice.
ICBillingExpShow Mult	varchar(1)	N	Flag indicating whether the Show Multiplier option is selected for the expense section of the intercompany invoice.
ICBillingVoucherW BS1	nvarchar(30)	Y	The intercompany voucher project.
ICBillingVoucherW BS2	nvarchar(30)	Y	The intercompany voucher phase.
ICBillingVoucherW BS3	nvarchar(30)	Y	The intercompany voucher task.
ICBillingVoucherE xpenseAccount	nvarchar(13)	Y	The expense account for the intercompany voucher.
ICBillingVoucherB SOtherAccount	nvarchar(13)	Y	The balance sheet or other account for the intercompany voucher.

ICBillingVoucherTaxCode1	nvarchar(10)	Y	The intercompany voucher's first tax code, if any.
ICBillingVoucherTaxCode2	nvarchar(10)	Y	The intercompany voucher's second tax code, if any.
ICBillingVoucherTaxCode3	nvarchar(10)	Y	The intercompany voucher's third tax code, if any.
ICBillingVoucherLiabilityCode	nvarchar(10)	Y	The accounts payable liability code to use for the intercompany voucher.
ICBillingVoucherBankCode	nvarchar(10)	Y	The bank on which the intercompany voucher accounts payable check is drawn.
ICBillingVoucherOverrideRate	decimal(19, 10)	N	The exchange override rate, if applicable, for the voucher.
ICBillingInvoiceTemplateName	nvarchar(80)	Y	The value in the Template field on the Subledger Terms tab of Configuration, Accounting, Intercompany Billing.

KEYS

Key Name	Key Type	Keys
CFGICBillingTermsPK	PrimaryKey	ICBillingInvoiceCompany, ICBillingVoucherCompany

CFGIntegrationWS

Definition Configuration Table - Settings for web services integration

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ConfigID		varchar(32)	N	The configuration ID (primary key).
Type		nvarchar(15)	N	The integration web service type (primary key).
EnableWebService		varchar(1)	N	The field to enable integration web services.
WebServiceURL		nvarchar(255)	Y	The integration web service URL.
Password		nvarchar(150)	Y	The authentication token.
RowsPerCall		int	N	The number of records to send per API call.
RequestTimeout		int	N	The amount of time in milliseconds for the application to wait for a response after submitting a request.
ReceiveNewHires		varchar(1)	N	When this field is selected, Deltek will call the API that pulls new hires into Deltek.
SendChangesSinceLastSend		varchar(1)	N	When this field is selected, Deltek will send all the changes made in Deltek since the last time the

			integration web service was called.
SendEmployees	varchar(1)	N	When this field is selected, Deltek will send all employee data.
SendOrganizations	varchar(1)	N	When this field is selected, Deltek will send all organization data.
AuditUser	nvarchar(20)	Y	The user name that will be used in the employee audit trail for the employees inserted into Deltek.
TerminationDate	datetime	Y	This field controls which employees are sent.
LastSendEmployees	datetime	Y	The date when employee data was last sent.
LastSendOrganizations	datetime	Y	The date when organization data was last sent.
UserName	nvarchar(255)	Y	The login ID for integration with xxx
Options	nvarchar(4000)	Y	The options for integration with xxx
LastReceiveProjects	datetime	Y	
LastReceiveTimesheets	datetime	Y	
LastSyncFields	datetime	Y	
RoleNotification	nvarchar(20)	Y	

KEYS

Key Name	Key Type	Keys
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CFGIntegrationWSP K	PrimaryKey	ConfigID, Type
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CFGInvApprover

Definition Configuration, Purchasing & Inventory, Company Settings - Inventory Tab, Approvers Grid

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
Employee		nvarchar(20)	N	The employee number.
AutoAddItem		varchar(1)	N	Flag indicating whether the Automatic Add/Items option is selected on the General Tab of Configuration, Purchasing & Inventory, Company Settings. If it is, the Inventory Tab is visible in Configuration, Purchasing & Inventory, Items Master.

KEYS

Key Name	Key Type	Keys
CFGInvApproverPK	PrimaryKey	Company, Employee

CFGInvCostAdjReasonData

Definition Configuration Table - Inventory Cost Adjustment Reason Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The cost adjustment reason code.

KEYS

Key Name	Key Type	Keys
CFGInvCostAdjReasonDataPK	PrimaryKey	Code

CFGInvCostAdjReasonDescriptions

Definition Configuration Table - Inventory Cost Adjustment Reason Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The cost adjustment reason code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	Y	The reason code's description.

KEYS

Key Name	Key Type	Keys
CFGInvCostAdjReasonDescriptionsPK	PrimaryKey	Code, UICultureName

CFGInventoryMain

Definition Configuration, Purchasing & Inventory, Company Settings - Inventory Tab

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
EnableInventory		varchar(1)	N	Flag indicating whether the Enabled Inventory flag is selected.
ModifyLocation		varchar(1)	N	Flag indicating whether the Allow Modify of Locations option is selected.
ModifyInventoryQty		varchar(1)	N	Flag indicating whether the Allow Modify of Inventory Quantity in Receiving option is selected.
RequireQtyAdjReason		varchar(1)	N	Flag indicating whether the Require Reason for Quantity Adjustments option is selected.
NeedDays		smallint	N	The number of calendar days, used to calculate the Need By date.
NextIR		decimal(19, 4)	N	The next Item Request number.
NextIT		decimal(19, 4)	N	The next Inventory Transaction number.

InventoryWBS1	nvarchar(30)	Y	The inventory common project's project number.
InventoryWBS2	nvarchar(30)	Y	If project phases are used, the inventory common project's phase number.
InventoryWBS3	nvarchar(30)	Y	If project tasks are used, the inventory common project's task number.
DefaultLocation	nvarchar(20)	Y	The default location for inventory items when the locations feature is not enabled.
RequireCostAdjReason	varchar(1)	N	Flag indicating whether the Require Reason for Cost Adjustments option is selected.
DefaultInLocation	varchar(1)	N	Flag indicating whether the Default in Location for Inventory Transactions suboption is selected.
ApprovalWorkflowR	varchar(32)	Y	This field indicates that the approval workflow should be used for item requests.

KEYS

Key Name	Key Type	Keys
CFGInventoryMainPK	PrimaryKey	Company

CFGInvLocations

Definition Configuration, Purchasing & Inventory, Company Settings - Inventory Tab, Locations Grid

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The location code.
Description		nvarchar(100)	Y	The location code description.
Company		nvarchar(14)	N	The company whose location code this is.

KEYS

Key Name	Key Type	Keys
CFGInvLocationsPK	PrimaryKey	Code

CFGInvMap

Definition Configuration Table - Invoice Mapping Accounts

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose invoice mapping this is.
Account		nvarchar(13)	N	Revenue account to be mapped to report columns.
ARAccount		nvarchar(13)	Y	Accounts receivable account to be mapped to report columns.
ARColumn		smallint	N	Variable indicating the column on the Accounts Receivable Ledger to which postings to the revenue account are mapped when printing the report.
WBS1Column		smallint	N	Variable indicating the column on the Office Earnings report to which postings to the revenue account are mapped when printing the report. Valid options are 1 - Fees, 2 - Consultant, 3 - Reimbursable, 4 - Labor, 5 - Units, 6 - Add-ons, 7 - Taxes.
RetainageAccount		nvarchar(13)	Y	Deferred

			Retainage account to use for retainage postings.
RevCategory	smallint	N	The revenue category associated with the invoice account.

KEYS

Key Name	Key Type	Keys
CFGInvMapPK	PrimaryKey	Company, Account

CFGInvoiceTemplateTableCodeData

Definition Configuration Table - Invoice Template Table Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the invoice template table.

KEYS

Key Name	Key Type	Keys
CFGInvoiceTemplateTableCodeDataPK	PrimaryKey	Code

CFGInvoiceTemplateTableCodeDescriptions

Definition Configuration Table - Invoice Template Table Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the invoice template table.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The invoice template table code's description.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGInvoiceTemplateTableCodeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGInvQtyAdjReasonData

Definition Configuration Table - Inventory Quantity Adjustment Reason Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The inventory quantity adjustment reason code.

KEYS

Key Name	Key Type	Keys
CFGInvQtyAdjReasonDataPK	PrimaryKey	Code

CFGInvQtyAdjReasonDescriptions

Definition Configuration Table - Inventory Quantity Adjustment Reason Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The inventory quantity adjustment reason code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	Y	The Code's description.

KEYS

Key Name	Key Type	Keys
CFGInvQtyAdjReasonDescriptionsPK	PrimaryKey	Code, UICultureName

CFGJobChangeReasonData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
Status		varchar(1)	Y	
Predefined		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGJobChangeReasonDataPK	PrimaryKey	Code

CFGJobChangeReasonDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(255)	Y	
Seq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGJobChangeReasonDescriptionsPK	PrimaryKey	Code, UICultureName

CFGJobLevelData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
Status		varchar(1)	Y	
Predefined		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGJobLevelDataPK	PrimaryKey	Code

CFGJobLevelDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(255)	Y	
Seq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGJobLevelDescriptionsPK	PrimaryKey	Code, UICultureName

CFGLCCodesData

Definition Configuration Table - Codes for Labor Code Levels

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LCLevel		smallint	N	The labor code level.
Code		nvarchar(14)	N	The code for the labor code level.

KEYS

Key Name	Key Type	Keys
CFGLCCodesDataPK	PrimaryKey	LCLevel, Code

CFGLCCodesDescriptions

Definition Configuration Table - Descriptions for Labor Code Level Codes, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(14)	N	The code for the labor code level.
LCLevel		smallint	N	The labor code level.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(40)	N	The description for the labor code level's code.

KEYS

Key Name	Key Type	Keys
CFGLCCodesDescriptionsPK	PrimaryKey	Code, LCLevel, UICultureName
CFGLCCodesDescriptionsUICultureIDX	Inversion Entry	LCLevel, UICultureName

CFGLeadRatingData

Definition Configuration Table - Marketing Lead Rating Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The lead rating's code.

KEYS

Key Name	Key Type	Keys
CFGLeadRatingData PK	PrimaryKey	Code

CFGLeadRatingDescriptions

Definition Configuration Table - Marketing Lead Rating Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The lead rating's code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The lead rating code's description.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGLeadRatingDescriptionsPK	PrimaryKey	Code, UICultureName

CFGLeadStatusData

Definition Configuration Table - Marketing Lead Status Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The lead status's code.

KEYS

Key Name	Key Type	Keys
CFGLeadStatusData PK	PrimaryKey	Code

CFGLeadStatusDescriptions

Definition Configuration Table - Marketing Lead Status Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The lead status's code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	Y	The lead status code's description.
Seq		smallint	N	This is the code's sequence number that indicates its display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGLeadStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGLeadStatusReasonData

Definition Configuration Table - Marketing Lead Status Reason Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code for the marketing lead status's reason.

KEYS

Key Name	Key Type	Keys
CFGLeadStatusReasonDataPK	PrimaryKey	Code

CFGLeadStatusReasonDescriptions

Definition Configuration Table - Marketing Lead Status Reason Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code for the marketing lead status's reason.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	Y	The code's description.
Seq		smallint	N	This is the code's sequence number that indicates its display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGLeadStatusReasonDescriptionsPK	PrimaryKey	Code, UICultureName

CFGLocale

Definition Configuration Table - Tax Locale Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Locale		nvarchar(10)	N	The tax locale code.
Description		nvarchar(30)	N	The tax locale code's description.
TaxTypeCode		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGLocalePK	PrimaryKey	Locale

CFGMainData

Definition Configuration Table - Company Settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose setup this is.
FirmName		nvarchar(42)	Y	The company's Firm Name, as entered on the General tab of Configuration, General, Company Settings.
JobCostAtSalary		varchar(1)	N	Variable indicating whether to allow employee job cost rates to be salaries.
JobCostFrequency		varchar(1)	Y	Variable indicating the job cost frequency. Valid options are M-Monthly, S-Semi-monthly, B-Biweekly, W-Weekly.
MaxHourlyRate		decimal(19, 4)	N	The likely maximum hourly job cost rate for employees.
RevGenEnabled		varchar(1)	N	Variable indicating whether Revenue Generation is enabled.
IgnoreControlTotals		varchar(1)	N	Variable indicating whether to ignore control totals when

			posting data entry files.
ConsolidatetimePost	varchar(1)	N	Variable indicating whether to consolidate timesheet postings.
PreserveTimeComments	varchar(1)	N	Variable indicating whether to retain comments when posting timesheets.
ADPEnabled	varchar(1)	N	Variable indicating whether the ADP feature is enabled.
ADPDefaultCompanyCode	nvarchar(7)	Y	The ADP default company code.
XChargeEnabled	varchar(1)	N	Variable indicating whether the cross charge feature is enabled.
TaxAuditingEnabled	varchar(1)	N	Variable indicating whether the full usage of tax codes for tracking taxes on purchases (inputs) and sales (outputs) is enabled.
DefaultTaxCountryCode	nvarchar(2)	Y	The Default Tax Country Code, specified on the Tax Auditing tab of Configuration, Accounting, Company Settings.
TaxCountryCode	nvarchar(2)	Y	The Tax Country Code, specified on the Tax Auditing tab of Configuration, Accounting, Company Settings.
TaxRegistrationNumber	nvarchar(20)	Y	The Tax Registration Number, specified on the Tax Auditing

			tab of Configuration, Accounting, Company Settings.
EXCheckTemplate	nvarchar(100)	Y	Template to use for employee expense checks.
BenefitAccrualByPayroll	varchar(1)	N	Flag indicating whether the benefit accrual is by payroll system.
BenefitAccrualFrequency	varchar(1)	Y	The benefit accrual frequency.
Byline	nvarchar(42)	Y	The byline this company prints on its invoices.
Address1	nvarchar(50)	Y	The first line of your company's address to print on the invoice.
Address2	nvarchar(50)	Y	The second line of your company's address to print on the invoice.
Address3	nvarchar(50)	Y	The third line of your company's address to print on the invoice.
Address4	nvarchar(50)	Y	The fourth line of your company's address to print on the invoice.
PostingLogs	varchar(1)	N	Variable indicating the setting for the option "Print posting logs immediately after posting" on the Posting tab of Accounting Configuration. Valid options are Never, Prompt, and Always.

FunctionalCurrencyCode	nvarchar(3)	Y	The company's functional currency.
PayrollEnabled	varchar(1)	N	Flag indicating whether payroll is enabled for this company.
DefaultShortDateFormat	nvarchar(50)	Y	The default Short Date Format specified in the User Options dialog.
DefaultMediumDateFormat	nvarchar(50)	Y	The default Medium Date Format specified in the User Options dialog.
DefaultLongDateFormat	nvarchar(50)	Y	The default Long Date Format specified in the User Options dialog.
DefaultDateSeparator	nvarchar(1)	Y	The default Date Separator specified in the User Options dialog.
DefaultTimeFormat	nvarchar(14)	Y	The default Time Format specified in the User Options dialog.
DefaultDecimalSymbol	nvarchar(1)	Y	The default Decimal Symbol specified in the User Options dialog.
DefaultThousandsSeparator	nvarchar(1)	Y	The default Thousands Separator specified in the User Options dialog.
TriangulationCurrencyCode	nvarchar(3)	Y	The currency code of the company's triangulation currency.

CurrentBenefitAccrualYear	smallint	N	The current benefit accrual year.
PayrollInterface	varchar(1)	N	Variable indicating whether the payroll interface is Paycheck or ADP.
ProjectDownload	nvarchar(4000)	Y	On the Mobile tab of General Company Settings, the criteria for Default Projects to download.
JobCostIncludeOvertimeHours	varchar(1)	N	Flag indicating whether the Include overtime hours in job cost calculation option is selected.
ShowSSN	varchar(1)	N	Flag indicating whether the Print social security number on journals and direct deposit reports/files option is selected.
AllowNoFormat	varchar(1)	N	Flag indicating whether the Allow No Format option is selected, in the Phone Formats group box.
DefaultPhoneFormatKey	varchar(32)	Y	The value selected in the Default Description field of the Phone Formats group box.
RevByCategoryEnabled	varchar(1)	N	Flag indicating whether the option "Enable tracking of _ unbilled accounts" is selected.
RevenueCategories	smallint	N	The number selected in the drop-down field when the

			RevByCategoryEnabled option is selected.
Country	nvarchar(2)	Y	The country selected in the Country field on the General tab. The default value is United States.
DefaultAddressFormat	smallint	N	The address format selected in the Default Address Format field; used for displaying addresses on reports.
RevenueGroupsEnabled	nvarchar(1)	N	Flag indicating whether the Enable additional revenue calculations at Project and group levels option is selected on the Revenue tab of Configuration, Accounting, Company Settings.
EXCheckFormat	smallint	N	The value in the Format field on the General tab of Configuration, Accounting, Company Settings.
PrintDateFormatIndicator	varchar(1)	N	Flag indicating whether the Print date format indicator on check face option is selected on the General tab of Configuration, Accounting, Company Settings.
CurrencyFormat	nvarchar(100)	Y	The value in the Currency field on the General tab of Configuration, Accounting,

			Company Settings.
DateFormat	nvarchar(100)	Y	The format of the date displayed in the Check Face Date field on the General tab of Configuration, Accounting, Company Settings.
TransCenterApprovalEnabled	varchar(1)	N	Flag indicating whether the Enable transaction center approvals option is selected on the Transaction Center Approvals tab of Configuration, Accounting, Company Settings.
AllTransactionsEnabled	varchar(1)	N	Flag indicating whether the Enable for all transaction types option is selected on the Transaction Center Approvals tab of Configuration, Accounting, Company Settings.
RequireApprovalPostTrans	varchar(1)	N	Flag indicating whether the Require completed approvals to post transaction files option is selected on the Transaction Center Approvals tab of Configuration, Accounting, Company Settings.
AllowEditSubmittedTrans	varchar(1)	N	Flag indicating whether the Allow submitted transaction files to be edited option is selected on the Transaction Center Approvals tab of Configuration,

			Accounting, Company Settings.
RevByContractEnabled	varchar(1)	N	Flag indicating whether the Enable additional revenue calculations at Project and group levels option is selected on the Revenue tab of Configuration, Accounting, Company Settings.
UnbilledGainsLossesMethod	varchar(1)	N	Determines if gains/losses are calculated for all projects or just those with revenue type B.
OriginatingVendorEnabled	varchar(1)	N	
FirmPhone	nvarchar(24)	Y	The Firm's Phone Number
FirmPhoneFormat	nvarchar(24)	Y	The Firm's Phone Number Format
FirmEmail	nvarchar(50)	Y	The Firm's Email Address
EuroTaxRegValidation	varchar(1)	N	
RequireTaxCodeAPP	varchar(1)	N	Require tax codes to be used in A/P transactions.
CreditCardEnabled	varchar(1)	N	Check box column that indicates whether or not the Credit Card feature is enabled.
TransDateWithinFiscalYear	varchar(1)	N	Require transaction dates to be within the active fiscal year.
TransDateWithinPeriod	varchar(1)	N	Require transaction dates

			to be within the active accounting period.
DisallowAccountNameChange	varchar(1)	N	This field indicates that the account name cannot be changed.
EnableApprovalWorkflowGLBud	varchar(1)	N	A flag indicating whether the approval workflow is enabled for budgets.
ApprovalWorkflowGLBud	varchar(32)	Y	The name of the approval type used for budgets.
AccrueBasedOnHoursWorked	varchar(1)	N	The flag that defines if the state of accrual calculation based on hours worked is enabled.
AccrueNotLessThanMinimumHours	varchar(1)	N	The flag that defines if overtime hours are included in the accrual calculation.
AccrueMinimumHours	decimal(19, 4)	N	The minimum hours required by the employee in an accrual period to earn any benefit hours.
AccrueExcludeOvertimeHours	varchar(1)	N	The flag that defines whether the accrual calculation is possible if the hours worked are less than the defined hours.
PrintEXBankAccount	varchar(1)	N	The flag that indicates if remittance will be printed for every payment made to a selected bank.

KEYS

Key Name	Key Type	Keys
CFGMainDataPK	PrimaryKey	Company

CFGMainDataDefaultTaxCodes

Definition Configuration Table - Company Default Tax Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	Company
TaxCode		nvarchar(10)	N	System default tax code(s)
Seq		int	N	Ordering sequence of this tax code within this line item.

KEYS

Key Name	Key Type	Keys
CFGMainDataDefaultTaxCodesPK	PrimaryKey	Company, TaxCode

CFGMasterContractData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	Code

KEYS

Key Name	Key Type	Keys
CFGMasterContractDataPK	PrimaryKey	Code

CFGMasterContractDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	Code
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(255)	N	Description
Seq		smallint	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGMasterContractDescriptionsPK	PrimaryKey	Code, UICultureName

CFGMobileCRMSections

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	ID of the Info Center.
Seq		smallint	N	Order in which the sections are displayed in Touch CRM; 0 for the tab title.
SectionName		nvarchar(25)	N	Text to be displayed for a tab/section.

KEYS

Key Name	Key Type	Keys
CFGMobileCRMSectionsPK	PrimaryKey	InfoCenterArea, Seq, SectionName

CFGMobileFieldsData

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	Info Center Area
ElementID		nvarchar(100)	N	
MetaData		nvarchar(4000)	Y	MetaData
Version		varchar(10)	N	
ForSelecting		varchar(1)	N	
LabelID		nvarchar(100)	Y	
TabID		nvarchar(100)	N	Tab ID
Seq		int	N	Sequence
DefaultField		varchar(1)	N	
Required		varchar(1)	N	Required

KEYS

Key Name	Key Type	Keys
CFGMobileFieldsDataPK	PrimaryKey	InfoCenterArea, ElementID

CFGMobileFieldsDescriptions

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	For internal use.
ElementID		nvarchar(100)	N	For internal use.
UICultureName		varchar(10)	N	For internal use.
Caption		nvarchar(100)	Y	For internal use.

KEYS

Key Name	Key Type	Keys
CFGMobileFieldsDe scriptionsPK	PrimaryKey	InfoCenterArea, ElementID, UICultureName

CFGModuleConfiguration

Definition Configuration Table - Module Activation

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ModuleID		varchar(20)	N	The module's internal identifier.
Password		varchar(41)	Y	The password for the licensed module.
Enabled		varchar(1)	N	Variable indicating whether the module is enabled.

KEYS

Key Name	Key Type	Keys
CFGModuleConfigurationPK	PrimaryKey	ModuleID

CFGNAICSDData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	Code

KEYS

Key Name	Key Type	Keys
CFGNAICSDDataPK	PrimaryKey	Code

CFGNAICSDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	Code
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(120)	N	Description
Seq		smallint	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGNAICSDescriptionsPK	PrimaryKey	Code, UICultureName

CFGNaturalKeys

Definition This is the configuration table that stores the natural keys (fields) that are used to determine whether a new record added through Connect for Microsoft Outlook is a duplicate record in Deltek.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	Info Center Area
KeyID		varchar(32)	N	
ColName		nvarchar(100)	N	
Seq		int	N	Sequence

KEYS

Key Name	Key Type	Keys
CFGNaturalKeysPK	PrimaryKey	InfoCenterArea, KeyID, ColName

CFGNavCRMTabHeadings

Definition A system setup table: User-defined tabs for Customer Relationship Management - Tab Headings, by Language. This table is not used by Deltek.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfocenterArea		nvarchar(32)	N	The internal identifier for the InfoCenter.
TabID		nvarchar(125)	N	The internal identifier for the tab.
UICultureName		varchar(10)	N	The record's language.
TabHeading		nvarchar(100)	Y	The user-entered heading for the tab.

KEYS

Key Name	Key Type	Keys
CFGNavCRMTabHeadingsPK	PrimaryKey	InfocenterArea, TabID, UICultureName

CFGNavCRMTabsData

Definition A system setup table: User-defined tabs for Customer Relationship Management. This table is not used by Deltek.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The internal identifier for the InfoCenter.
TabID		nvarchar(125)	N	The tab's internal identifier.
TabType		nvarchar(10)	Y	The variable that indicates the tab type. Valid options are Standard and Custom.
Seq		smallint	N	The tab's display sequence on the screen.

KEYS

Key Name	Key Type	Keys
CFGNavCRMTabsDataPK	PrimaryKey	InfoCenterArea, TabID

CFGNonWorkingDay

Definition Configuration Table - Non-Working Days

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose non-working days these are.
MondayInd		varchar(1)	N	Flag indicating whether Monday is a non-working day. Valid options are Y-Yes, N-No.
TuesdayInd		varchar(1)	N	Flag indicating whether Tuesday is a non-working day. Valid options are Y-Yes, N-No.
WednesdayInd		varchar(1)	N	Flag indicating whether Wednesday is a non-working day. Valid options are Y-Yes, N-No.
ThursdayInd		varchar(1)	N	Flag indicating whether Thursday is a non-working day. Valid options are Y-Yes, N-No.
FridayInd		varchar(1)	N	Flag indicating whether Friday is a non-working day. Valid options are Y-Yes, N-No.
SaturdayInd		varchar(1)	N	Flag indicating whether Saturday is a non-working day. Valid options are Y-Yes, N-No.

SundayInd	varchar(1)	N	Flag indicating whether Sunday is a non-working day. Valid options are Y-Yes, N-No.
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KEYS

Key Name	Key Type	Keys
CFGNonWorkingDay PK	PrimaryKey	Company

CFGOHAccounts

Definition Configuration Table - Overhead Allocation Accounts by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose overhead allocation account this is.
Account		nvarchar(13)	N	Account to include in the overhead allocation base.

KEYS

Key Name	Key Type	Keys
CFGOHAccountsPK	PrimaryKey	Company, Account

CFGOHMain

Definition Configuration Table - Overhead Allocation by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose overhead allocation settings these are.
OHProcedure		varchar(1)	Y	Variable indicating the overhead allocation procedure. Valid options are N-None, F-Firm-wide, P-Profit center.
OHAllocMethod		varchar(1)	Y	Variable indicating the firmwide overhead allocation method. Valid options are A-Assign, P-Pro rata.
OHBasis		nvarchar(2)	Y	Variable indicating the basis for overhead allocation. Valid options are DL-Direct Labor, RV-Revenue.
OHRate		decimal(19, 4)	N	Firm-wide budgeted overhead rate used when assigning overhead.
OHVarianceWBS1		nvarchar(30)	Y	Project to use when posting unallocated overhead.

OHVarianceWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the OHVarianceWBS1 column in this table is filled in.
OHVarianceWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the OHVarianceWBS1 column in this table is filled in.
OHProvisionalRate	decimal(19, 4)	N	Last rate used in firm-wide overhead allocation.
PlugAmtRev	decimal(19, 4)	N	The difference between revenue in the project and in general ledger tables.
PlugAmtDirLab	decimal(19, 4)	N	The difference between direct labor in the project and in general ledger tables.
PlugAmtDirExp	decimal(19, 4)	N	The difference between direct expenses in the project and in general ledger tables.
PlugAmtIndLab	decimal(19, 4)	N	The difference between indirect labor in the project and in general ledger tables.
PlugAmtIndExp	decimal(19, 4)	N	The difference between indirect expenses in the project and in general ledger tables.

KEYS

Key Name	Key Type	Keys
CFGOHMainPK	PrimaryKey	Company

CFGOppEstClause

Definition Configuration Table - Clauses for Service Estimates (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The clause's internal identifier.
Clause		nvarchar(4000)	Y	The clause text.
Company		nvarchar(14)	N	Reserved for future use.

KEYS

Key Name	Key Type	Keys
CFGOppEstClausePK	PrimaryKey	Code

CFGOppEstService

Definition Configuration Table - Opportunity Settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
EstServiceFlg		varchar(1)	N	Flag indicating whether the Service Estimate feature is enabled.
ExpenseFlg		varchar(1)	N	Flag indicating whether the Expenses Grid is enabled.
ConsultantFlg		varchar(1)	N	Flag indicating whether the Consultants Grid is enabled.
UnitFlg		varchar(1)	N	Flag indicating whether the Units Grid is enabled.
EstimateType		varchar(1)	N	Variable indicating the estimate type. Valid options are Cost, Billing, and Cost and Billing.
LabCostTable		int	N	The default cost labor category table.
LabBillTable		int	N	The default billing labor category table.
ExpBillMultiplier		decimal(19, 4)	N	The expense multiplier at billing rates.

ConBillMultiplier	decimal(19, 4)	N	The consultant multiplier at billing rates.
HrDecimals	smallint	N	The number of decimal places for Hour values. Valid options are None and Two.
QtyDecimals	smallint	N	The number of decimal places to use for Quantity values. Valid options are None through 4.
AmtDecimals	smallint	N	The number of decimal places to use for Amount values. Valid options are None or Currency.
BVSURL	nvarchar(255)	Y	The web site URL entered on the BVS Sales Process Tab.

KEYS

Key Name	Key Type	Keys
CFGOppEstService PK	PrimaryKey	Company

CFGOpportunityClosedReasonData

Definition Configuration Table - Opportunity Closed Reason Data Code

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	An opportunity's Closed Reason primary code.

KEYS

Key Name	Key Type	Keys
CFGOpportunityClosedReasonDataPK	PrimaryKey	Code

CFGOpportunityClosedReasonDescriptions

Definition Configuration Table - Opportunity Closed Reason Descriptions: Stores the opportunity Closed Reason descriptions per language.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	An opportunity's Closed Reason primary code.
UICultureName		varchar(10)	N	The language culture name.
Description		nvarchar(50)	Y	An opportunity's Closed Reason description.
Seq		smallint	N	The sequence number.

KEYS

Key Name	Key Type	Keys
CFGOpportunityClosedReasonDescriptionsPK	PrimaryKey	Code, UICultureName

CFGOpportunitySourceData

Definition Configuration Table - Opportunity Source Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the opportunity source.

KEYS

Key Name	Key Type	Keys
CFGOpportunitySourceDataPK	PrimaryKey	Code

CFGOpportunitySourceDescriptions

Definition Configuration Table - Opportunity Source Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the opportunity source.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The opportunity source's description.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGOpportunitySourceDescriptionsPK	PrimaryKey	Code, UICultureName

CFGOpportunityStageData

Definition Configuration Table - Opportunity Stage Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the opportunity stage.
Closed		varchar(1)	N	Check box column that indicates whether or not the opportunity stage is closed.

KEYS

Key Name	Key Type	Keys
CFGOpportunityStageDataPK	PrimaryKey	Code

CFGOpportunityStageDescriptions

Definition Configuration Table - Opportunity Stage Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the opportunity stage.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The opportunity stage's description.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGOpportunityStageDescriptionsPK	PrimaryKey	Code, UICultureName

CFGOpportunityStatusData

Definition Configuration Table - Opportunity Status Codes (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the opportunity status.

KEYS

Key Name	Key Type	Keys
CFGOpportunityStat usDataPK	PrimaryKey	Code

CFGOpportunityStatusDescriptions

Definition Configuration Table - Opportunity Status Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the opportunity status.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	Y	The opportunity status code's description.

KEYS

Key Name	Key Type	Keys
CFGOpportunityStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGOppRevenueDefaults

Definition Configuration Table - Estimated Revenue Tab of Opportunity Settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
DefaultAllocMethod		varchar(1)	N	The value selected in the Allocation Method field.
DefaultAllocTemplate		varchar(32)	Y	The template name entered in the Allocation Template field.

KEYS

Key Name	Key Type	Keys
CFGOppRevenueDefaultsPK	PrimaryKey	Company

CFGOppRevenueTemplateDetail

Definition Configuration Table - Opportunity Settings - Estimated Revenue Allocation Template Dialog

COLUMNS

Column Name	Domain	Datatype	Null	Definition
DetailID		varchar(32)	N	Internal identifier for the template detail settings.
TemplateID		varchar(32)	N	The identifier for the template currently selected in the Estimated Revenue Allocation Templates grid.
Description		nvarchar(100)	N	The user-entered description for this template detail.
TimeFrame		varchar(1)	Y	Flag indicating the value in the Time Frame field. Valid options are Days, Weeks, Months, and Years.
TimeFromStart		smallint	N	The number of days entered in the Time From Est. Start Date field.
PercentRevenue		smallint	N	The number entered in the % of Revenue field.

KEYS

Key Name	Key Type	Keys
CFGOppRevenueTemplateDetailPK	PrimaryKey	DetailID

CFGOppRevenueTemplateMaster

Definition Configuration Table - Opportunity Settings - Estimated Revenue Allocation Templates Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		varchar(32)	N	The template's identifier.
TemplateName		nvarchar(100)	Y	The user-entered template name.
Company		nvarchar(14)	Y	The company whose template this is.

KEYS

Key Name	Key Type	Keys
CFGOppRevenueTemplateMasterPK	PrimaryKey	TemplateID

CFGOrganizationStatusData

Definition Organization Status Code

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	An organization's status (A—Active, D—Dormant, I—Inactive).

KEYS

Key Name	Key Type	Keys
CFGOrganizationStatusDataPK	PrimaryKey	Status

CFGOrganizationStatusDescriptions

Definition This table stores the organization status label by language.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		varchar(1)	N	The status code.
UICultureName		varchar(10)	N	The culture name.
Label		nvarchar(30)	Y	The status label.

KEYS

Key Name	Key Type	Keys
CFGOrganizationStatusDescriptionsPK	PrimaryKey	Status, UICultureName

CFGOrgCodesData

Definition Configuration Table - Codes for Organization Levels

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OrgLevel		smallint	N	The organization level whose code this is.
Code		nvarchar(30)	N	The code for this organization level.
CPOrg		nvarchar(20)	Y	When CostPoint and GovWin are in use, the CostPoint organization codes to display.
Status		varchar(1)	N	The status (Active, Dormant, or Inactive) of an organization code.

KEYS

Key Name	Key Type	Keys
CFGOrgCodesData PK	PrimaryKey	OrgLevel, Code

CFGOrgCodesDescriptions

Definition Configuration Table - Organization Level Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(30)	N	The organization level code.
OrgLevel		smallint	N	The organization level whose code this is.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(20)	N	The Code's description.

KEYS

Key Name	Key Type	Keys
CFGOrgCodesDescriptionsPK	PrimaryKey	Code, OrgLevel, UICultureName

CFGOrgSetup

Definition Configuration Table - Organizations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The Organization tab of Accounting setup for Company.
PayrollDefOrg		nvarchar(30)	Y	Default organization to use for the payroll liability.
LabDist		varchar(1)	N	Variable indicating whether to allocate the labor distribution credit by organization.
EmplExp		varchar(1)	N	Variable indicating whether to allocate the employee expense credit by organization.
Prints		varchar(1)	N	Variable indicating whether to allocate the prints/reproduction expense credits by organization.
Cons		varchar(1)	N	Variable indicating whether you want to split the consultant expense credits by organization.
Misc		varchar(1)	N	Variable indicating whether you want to split the miscellaneous

			expense credits by organization.
Units	varchar(1)	N	Variable indicating whether you want to split the unit distribution credit by organization.
Payroll	varchar(1)	N	Flag indicating whether you want to split the payroll liability credit by organization.
FICA	varchar(1)	N	Flag indicating whether you want to split the FICA expense debit by organization.
OrgIntercompany	nvarchar(30)	Y	The organization to be posted for intercompany entries.
ContributionCredit	varchar(1)	N	Flag indicating whether you want to split the payroll contribution liability distribution credit by organization.
ContributionDebit	varchar(1)	N	Flag indicating whether you want to split the payroll contribution expense debit by organization.

KEYS

Key Name	Key Type	Keys
CFGOrgSetupPK	PrimaryKey	Company

CFGPOAccounts

Definition Configuration, Purchasing, Copmpany Settings - Accounts Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
TaxReimbAccount		nvarchar(13)	Y	The General Ledger account to be debited for voucher transactions associated with the reimbursable tax amount.
TaxDirectAccount		nvarchar(13)	Y	The General Ledger account to be debited for voucher transactions associated with the direct tax amount.
TaxIndirectAccount		nvarchar(13)	Y	The General Ledger account to be debited for voucher transactions associated with the indirect tax amount.
ShipReimbAccount		nvarchar(13)	Y	The General Ledger account to be debited for voucher transactions associated with the reimbursable shipping amount.
ShipDirectAccount		nvarchar(13)	Y	The General

			Ledger account to be debited for voucher transactions associated with the directly charged shipping amount.
ShipIndirectAccount	nvarchar(13)	Y	The General Ledger account to be debited for voucher transactions associated with the indirect shipping amount.
MiscReimbAccount1	nvarchar(13)	Y	If Extra Amount 1 is defined, the General Ledger account to be debited for voucher transactions associated with the reimbursable extra amount 1.
MiscDirectAccount1	nvarchar(13)	Y	If Extra Amount 1 is defined, the General Ledger account to be debited for voucher transactions associated with the directly charged extra amount 1.
MiscIndirectAccount1	nvarchar(13)	Y	If Extra Amount 1 is defined, the General Ledger account to be debited for voucher transactions associated with the indirect extra amount 1.
MiscReimbAccount2	nvarchar(13)	Y	If Extra Amount 2 is defined, the General Ledger account to be debited for voucher transactions associated with the reimbursable extra

			amount 2.
MiscDirectAccount 2	nvarchar(13)	Y	If Extra Amount 2 is defined, the General Ledger account to be debited for voucher transactions associated with the directly charged extra amount 2.
MiscIndirectAccount 2	nvarchar(13)	Y	If Extra Amount 2 is defined, the General Ledger account to be debited for voucher transactions associated with the indirect extra amount 2.
MiscReimbAccount 3	nvarchar(13)	Y	If Extra Amount 3 is defined, the General Ledger account to be debited for voucher transactions associated with the reimbursable extra amount 3.
MiscDirectAccount 3	nvarchar(13)	Y	If Extra Amount 3 is defined, the General Ledger account to be debited for voucher transactions associated with the directly charged extra amount 3.
MiscIndirectAccount 3	nvarchar(13)	Y	If Extra Amount 3 is defined, the General Ledger account to be debited for voucher transactions associated with the indirect extra amount 3.
MiscReimbAccount 4	nvarchar(13)	Y	If Extra Amount 4 is defined, the General Ledger

			account to be debited for voucher transactions associated with the reimbursable extra amount 4.
MiscDirectAccount 4	nvarchar(13)	Y	If Extra Amount 4 is defined, the General Ledger account to be debited for voucher transactions associated with the directly charged extra amount 4.
MiscIndirectAccount 4	nvarchar(13)	Y	If Extra Amount 4 is defined, the General Ledger account to be debited for voucher transactions associated with the indirect extra amount 4.
MiscReimbAccount 5	nvarchar(13)	Y	If Extra Amount 5 is defined, the General Ledger account to be debited for voucher transactions associated with the reimbursable extra amount 5.
MiscDirectAccount 5	nvarchar(13)	Y	If Extra Amount 5 is defined, the General Ledger account to be debited for voucher transactions associated with the directly charged extra amount 5.
MiscIndirectAccount 5	nvarchar(13)	Y	If Extra Amount 5 is defined, the General Ledger account to be debited for voucher transactions associated with the indirect extra

			amount 5.
TaxBalanceSheet Account	nvarchar(13)	Y	If Maintain separate balance sheet is unselected, and the WBS is not used for the line item's cost distribution, this balance sheet account will be be used for the line item's tax.
ShipBalanceSheet Account	nvarchar(13)	Y	If Maintain separate balance sheet is unselected, and the WBS is not used for the line item's cost distribution, this balance sheet account will be be used for the line item's shipping amount.
MiscBalanceSheet Account1	nvarchar(13)	Y	If Maintain separate balance sheet is unselected, and the WBS is not used for the line item's cost distribution, this balance sheet account will be be used for the line item's first extra amount.
MiscBalanceSheet Account2	nvarchar(13)	Y	If Maintain separate balance sheet is unselected, and the WBS is not used for the line item's cost distribution, this balance sheet account will be be used for the line item's second extra

			amount.
MiscBalanceSheet Account3	nvarchar(13)	Y	If Maintain separate balance sheet is unselected, and the WBS is not used for the line item's cost distribution, this balance sheet account will be be used for the line item's third extra amount.
MiscBalanceSheet Account4	nvarchar(13)	Y	If Maintain separate balance sheet is unselected, and the WBS is not used for the line item's cost distribution, this balance sheet account will be be used for the line item's fourth extra amount.
MiscBalanceSheet Account5	nvarchar(13)	Y	If Maintain separate balance sheet is unselected, and the WBS is not used for the line item's cost distribution, this balance sheet account will be be used for the line item's fifth extra amount.

KEYS

Key Name	Key Type	Keys
CFGPOAccountsPK	PrimaryKey	Company

CFGPOBillTo

Definition Configuration, Purchasing & Inventory, Company Settings - Bill-To Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The bill-to code.
FirmName		nvarchar(100)	Y	The name of the bill-to firm.
Address1		nvarchar(50)	Y	The first line of the bill-to firm's address.
Address2		nvarchar(50)	Y	The second line of the bill-to firm's address.
Address3		nvarchar(50)	Y	The third line of the bill-to firm's address.
Address4		nvarchar(50)	Y	The fourth line of the bill-to firm's address.
City		nvarchar(30)	Y	The city of the bill-to firm's address.
State		nvarchar(10)	Y	The state of the bill-to firm's address.
Zip		nvarchar(10)	Y	The ZIP code of the bill-to firm's address.
Country		nvarchar(2)	Y	The country of the bill-to firm's address.
Phone		nvarchar(24)	Y	The bill-to firm's telephone number.

Fax	nvarchar(24)	Y	The bill-to firm's facsimile transmission number.
Email	nvarchar(50)	Y	The bill-to firm's e-mail address.
ContactName	nvarchar(100)	Y	The name of the bill-to firm's contact person.
Company	nvarchar(14)	N	The company whose settings these are.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.

KEYS

Key Name	Key Type	Keys
CFGPOBillToPK	PrimaryKey	Code

CFGPOBuyer

Definition Configuration, Purchasing, Company Settings - Buyers Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
Employee		nvarchar(20)	N	The employee's employee number, from the EM Table.
MaxPOAmt		decimal(19, 4)	N	The amount entered for this employee in the Purchase Order Limit column. When Multicurrency is enabled, this amount is in the functional currency of the active company.
RFQTemplate		nvarchar(80)	Y	The name of the request for price quote template this employee can use.
POTemplate		nvarchar(80)	Y	The name of the purchase order template this employee can use.
ClosePO		varchar(1)	N	Flag indicating whether Close P.O. is selected for this employee.
ViewPO		varchar(1)	N	Flag indicating whether View All P.O. is selected for this employee.

EditPR	varchar(1)	N	This field indicates that the buyer is allowed to edit purchase requisitions.
EditRFQ	varchar(1)	N	This field indicates that the buyer is allowed to edit requests for quote.
EditPO	varchar(1)	N	This field indicates that the buyer is allowed to edit purchase orders.
ClosePR	varchar(1)	N	This field indicates that the buyer is allowed to close purchase requisitions.
CloseRFQ	varchar(1)	N	This field indicates that the buyer is allowed to close requests for quote.
ViewPR	varchar(1)	N	This field indicates that the buyer is allowed to view purchase requisitions.
ViewRFQ	varchar(1)	N	This field indicates that the buyer is allowed to view requests for quote.

KEYS

Key Name	Key Type	Keys
CFGPOBuyerPK	PrimaryKey	Company, Employee

CFGPOCategoryData

Definition Configuration Table - Item Categories

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Category		nvarchar(20)	N	The item category's internal identifier.
Type		varchar(1)	N	The item category's expense type. Valid options are Materials & Supplies, Capital Items, and Services.

KEYS

Key Name	Key Type	Keys
CFGPOCategoryDataPK	PrimaryKey	Category

CFGPOCategoryDescriptions

Definition Configuration Table - Item Category Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Category		nvarchar(20)	N	The item category's internal identifier.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	Y	The Category's description.

KEYS

Key Name	Key Type	Keys
CFGPOCategoryDescriptionsPK	PrimaryKey	Category, UICultureName

CFGPOClaus

Definition Configuration, Purchasing, Company Settings - Clauses Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The clause's internal identifier.
Clause		nvarchar(4000)	Y	The clause text.
Company		nvarchar(14)	N	The company whose clause this is.

KEYS

Key Name	Key Type	Keys
CFGPOClausPK	PrimaryKey	Code

CFGPOFOB

Definition Configuration, Purchasing, Company Settings, Ship Tab - FOB Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for the free on board code.
Description		nvarchar(100)	Y	The free on board code description.
Company		nvarchar(14)	N	The company whose settings these are.

KEYS

Key Name	Key Type	Keys
CFGPOFOBPk	PrimaryKey	Code

CFGPOMain

Definition Configuration, Purchasing, Company Settings - General Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
NextPO		varchar(13)	N	The next purchase order number in this company.
NextPR		int	N	The next purchase requisition number in this company.
NextPQ		int	N	The next request for price quote number in this company.
AutoAddItem		varchar(1)	N	Variable indicating whether Automatic Add - Items is selected.
AutoAddShipVia		varchar(1)	N	Variable indicating whether Automatic Add - Ship-Via is selected.
AutoAddFOB		varchar(1)	N	Variable indicating whether Automatic Add - FOB is selected.
RequirePR		varchar(1)	N	Variable indicating whether Required Data - Requisition/RFQ Number in P.O. is selected.
RequireReason		varchar(1)	N	Variable indicating

			whether Required Data - Reason Code in Change/Cancel P.O. is selected.
RequireQuality	varchar(1)	N	Variable indicating whether Required Data - Quality Code in Receiving is selected.
OrderDays	smallint	N	The entry in Defaults - Order Days.
RequestDays	smallint	N	The entry in Defaults - Request Days.
BillTo	nvarchar(20)	Y	The Default Bill-to code.
ShipTo	nvarchar(20)	Y	The Defaults - Ship-to code.
ModifyShipTo	varchar(1)	N	Flag indicating whether Modify Ship-To Address is selected.
PrintVendorFlags	varchar(1)	N	Flag indicating whether Print Vendor Minority Status on P.O. is selected.
MaxPOAmt	decimal(19, 4)	N	The entry in the Maximum P.O. Amount without authorization field. When Multicurrency is enabled, this amount is in the functional currency of the active company.
MaxVOAmt	decimal(19, 4)	N	The entry in the Maximum Voucher Amount without authorization field. T

MiscLabel1	nvarchar(40)	Y	The user-defined label for Extra Amount 1.
MiscLabel2	nvarchar(40)	Y	The user-defined label for Extra Amount 2.
MiscLabel3	nvarchar(40)	Y	The user-defined label for Extra Amount 3.
MiscLabel4	nvarchar(40)	Y	The user-defined label for Extra Amount 4.
MiscLabel5	nvarchar(40)	Y	The user-defined label for Extra Amount 5.
MaxPRAmt	decimal(19, 4)	N	The entry in the Maximum P.R. Amount without authorization field.
RequireCostDist	varchar(1)	N	Variable indicating whether Required Data - Cost Distribution in P.O. is selected.
RequireCostDistIn PR	varchar(1)	N	Variable indicating whether Required Data - Cost Distribution in P.R./R.F.Q. is selected.
ModifyItemCategory	varchar(1)	N	Flag indicating whether the Modify Default Item Category option is selected.
EnableDropShip	varchar(1)	N	Flag indicating whether the Enable Drop Ship to Client option is selected.
ModifyShipContact	varchar(1)	N	Flag indicating whether the Modify Shipping Contact and Email option is

			selected.
ModifyNTEAmount	varchar(1)	N	This field indicates if users are allowed to modify Not to Exceed values via a change order.
EnableApprovalWorkflowPR	varchar(1)	N	This field indicates that the purchase requisitions approval workflow is enabled.
EnableApprovalWorkflowRFQ	varchar(1)	N	This field indicates that the request for quote approval workflow is enabled.
EnableApprovalWorkflowPO	varchar(1)	N	This field indicates that the purchase orders approval workflow is enabled.
ApprovalWorkflowPR	varchar(32)	Y	The internal ID for the purchase requisition approval workflow.
ApprovalWorkflowRFQ	varchar(32)	Y	The internal ID for the request for quote approval workflow.
ApprovalWorkflowPO	varchar(32)	Y	The internal ID for the purchase orders approval workflow.
ApprovalWorkflowPOCO	varchar(32)	Y	The internal ID for the change orders approval workflow.
ApprovalWorkflowPORO	varchar(32)	Y	The internal ID for the release approval workflow.
VendorResponseLabel01	nvarchar(40)	Y	User Defined Vendor Response
VendorResponseL	nvarchar(40)	Y	User Defined

abel02			Vendor Response
VendorResponseL abel03	nvarchar(40)	Y	User Defined Vendor Response
VendorResponseL abel04	nvarchar(40)	Y	User Defined Vendor Response
VendorResponseL abel05	nvarchar(40)	Y	User Defined Vendor Response
VendorResponseL abel06	nvarchar(40)	Y	User Defined Vendor Response
VendorResponseL abel07	nvarchar(40)	Y	User Defined Vendor Response
VendorResponseL abel08	nvarchar(40)	Y	User Defined Vendor Response
VendorResponseL abel09	nvarchar(40)	Y	User Defined Vendor Response
VendorResponseL abel10	nvarchar(40)	Y	User Defined Vendor Response

KEYS

Key Name	Key Type	Keys
CFGPOMainPK	PrimaryKey	Company

CFGPOQualityData

Definition Configuration Table - Receiving Quality Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for the receiving quality.

KEYS

Key Name	Key Type	Keys
CFGPOQualityData PK	PrimaryKey	Code

CFGPOQualityDescriptions

Definition Configuration Table - Receiving Quality Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The internal identifier for the receiving quality.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	Y	The Code's description.

KEYS

Key Name	Key Type	Keys
CFGPOQualityDescriptionsPK	PrimaryKey	Code, UICultureName

CFGPOReasonData

Definition Configuration Table - Codes for Change and Cancel Order Reasons

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for the reason to change or cancel a purchase order.

KEYS

Key Name	Key Type	Keys
CFGPOReasonData PK	PrimaryKey	Code

CFGPOReasonDescriptions

Definition Configuration Table - Change and Cancel Order Reason Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for the reason to change or cancel a purchase order.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	Y	The Code's description.

KEYS

Key Name	Key Type	Keys
CFGPOReasonDescriptionsPK	PrimaryKey	Code, UICultureName

CFGPOShipTo

Definition Configuration, Purchasing, Company Settings - Ship-To Codes Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for this ship-to location.
FirmName		nvarchar(100)	Y	The name of the ship-to firm.
Address1		nvarchar(50)	Y	The first line of the firm's address.
Address2		nvarchar(50)	Y	The second line of the firm's address.
Address3		nvarchar(50)	Y	The third line of the firm's address.
Address4		nvarchar(50)	Y	The fourth line of the firm's address.
City		nvarchar(30)	Y	The city of the firm's address.
State		nvarchar(10)	Y	The state of the firm's address.
Zip		nvarchar(10)	Y	The ZIP code of the firm's address.
Country		nvarchar(2)	Y	The country of the firm's address.
Phone		nvarchar(24)	Y	The firm's telephone number.
Fax		nvarchar(24)	Y	The firm's facsimile transmission number.
Email		nvarchar(50)	Y	The firm's e-mail address.

ContactName	nvarchar(100)	Y	The name of the firm's contact person.
TaxCode	nvarchar(10)	Y	The tax code applicable to this ship-to location. This column links to the Code column in the CFGBillTaxes table.
Company	nvarchar(14)	N	The company whose ship-to code this is.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
Tax2Code	nvarchar(10)	Y	The tax-2 code applicable to this ship-to location.

KEYS

Key Name	Key Type	Keys
CFGPOShipToPK	PrimaryKey	Code

CFGPOShipVia

Definition Configuration, Purchasing, Company Settings - Ship-Via Codes Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for the ship-via method.
Description		nvarchar(100)	Y	The ship-via code's description.
Company		nvarchar(14)	N	The company whose ship-via code this is.

KEYS

Key Name	Key Type	Keys
CFGPOShipViaPK	PrimaryKey	Code

CFGPOStatusData

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Screen		nvarchar(3)	N	Screen
Status		varchar(1)	N	Status

KEYS

Key Name	Key Type	Keys
CFGPOStatusDataPK	PrimaryKey	Screen, Status

CFGPOStatusDescriptions

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Screen		nvarchar(3)	N	Screen
Status		nvarchar(1)	N	Status
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	N	Description

KEYS

Key Name	Key Type	Keys
CFGPOStatusDescriptionsPK	PrimaryKey	Screen, Status, UICultureName

CFGPostControl

Definition Configuration Table - Posting Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period when the posting occurred.
PostSeq		int	N	Posting sequence number.
UserName		nvarchar(20)	Y	Name of the user who posted the data entry transaction file.
PostDate		datetime	Y	Date when the posting took place.
TransType		nvarchar(2)	Y	Transaction type.
Completed		varchar(1)	N	Variable indicating whether the posting completed successfully.
Canceled		varchar(1)	N	Variable indicating whether the user cancelled the posting run before it completed.
PostComment		nvarchar(255)	Y	Comment.
RecordCount		int	N	Number of transactions or records posted during the posting run.
StartDate		datetime	Y	Start date specified for all data entry transaction files.

EndDate	datetime	Y	End date specified for all data entry transaction files.
PaymentDate	datetime	Y	Payment date specified for accounts payable transaction files.
CheckDate	datetime	Y	Check date specified for accounts payable vouchers and payment processing files.
W2Year	smallint	N	Payroll W-2 year when the posting run was completed.
W2Quarter	smallint	N	Payroll W-2 quarter when the posting run was completed.
BenefitAccrualYear	smallint	N	Payroll accrual year when the posting run was completed.
PayrollRunType	varchar(1)	Y	Variable indicating the payroll run type. Valid options are R-Regular, A-Adjustments, B-Bonuses.
QueueName	nvarchar(40)	Y	Process server queue, if any, through which the process was run.
ADPExportStatus	varchar(1)	Y	Variable indicating whether data has been exported to ADP. If no posting occurred, this field is blank. Valid options are Y-Exported, I-Incomplete.

XChargeStatus	varchar(1)	Y	Cross-charge status for the data entry file. Valid options are Null-Not cross-charged, Y-Cross-charged, I-Incomplete.
Batch	nvarchar(30)	Y	Batch name for the data entry file.
PaymentProcessRun	nvarchar(4000)	Y	Screen settings for payment processing, stored in .xml format.
Removed	varchar(1)	N	Variable indicating whether the posting was undone.
Company	nvarchar(14)	N	The company owning the posting run.
ASJCStatus	varchar(1)	Y	The timesheet's posting status for Adjust Salaried Job Costing.
EFTStatus	varchar(1)	Y	Variable indicating whether the entry is for an electronic funds transfer transaction. Valid options are Null - Is an EFT entry but has not yet been processed; N - Is not an EFT entry; P - Is an EFT entry and has been processed.
ICBillingStatus	varchar(1)	Y	Flag used to mark postings that have been processed by Intercompany Billing. Cash receipt postings are flagged at CFGPostControlIntercompany.ICBillingStatus.

AccrualOnHourWorkedStatus	varchar(1)	Y	The status of the accrual based on hours worked as entered in timesheets.
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KEYS

Key Name	Key Type	Keys
CFGPostControlPK	PrimaryKey	Period, PostSeq

CFGPostControlIntercompany

Definition Configuration Table - Intercompany posting control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period when the posting occurred.
PostSeq		int	N	The posting sequence number.
Company		nvarchar(14)	N	The company owning the posting run.
PostComment		nvarchar(255)	Y	The comment entered in the posting file, if any.
RecordCount		int	N	Number of transactions or records posted during the posting run.
XChargeStatus		varchar(1)	Y	Flag used to mark cash receipts postings on which Intercompany Billing has been run. Valid options are Y - IC Billing has been run; N - IC Billing has not been run; X - IC Billing should ignore this posting.
ICBillingStatus		varchar(1)	Y	Flag used to mark postings cash receipts postings that have been processed by Intercompany

Billing. Cash receipts are processed by the company owning the project charged for the cash receipt.

KEYS

Key Name	Key Type	Keys
CFGPostControlInter companyPK	PrimaryKey	Period, PostSeq, Company

CFGPOUOMData

Definition Configuration Table - Unit of Measure Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UOM		nvarchar(20)	N	The unit of measure code.

KEYS

Key Name	Key Type	Keys
CFGPOUOMDataPK	PrimaryKey	UOM

CFGPOUOMDescriptions

Definition Configuration Table - Unit of Measure Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UOM		nvarchar(20)	N	The unit of measure code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	Y	The unit of measure code's description.

KEYS

Key Name	Key Type	Keys
CFGPOUOMDescriptionsPK	PrimaryKey	UOM, UICultureName

CFGPrefixData

Definition Configuration Table - Name Prefix Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the prefix.

KEYS

Key Name	Key Type	Keys
CFGPrefixDataPK	PrimaryKey	Code

CFGPrefixDescriptions

Definition Configuration Table - Name Prefix Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the prefix.
UICultureName		varchar(10)	N	This record's language.
Prefix		nvarchar(10)	N	The prefix used with a person's name.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGPrefixDescriptionsPK	PrimaryKey	Code, UICultureName

CFGPrimarySpecialtyData

Definition Configuration Table - Employee Primary Specialty Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the employee primary specialty.

KEYS

Key Name	Key Type	Keys
CFGPrimarySpecialtyDataPK	PrimaryKey	Code

CFGPrimarySpecialtyDescriptions

Definition Configuration Table - Employee Primary Specialty Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the employee primary specialty.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	Description of the employee primary specialty.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGPrimarySpecialtyDescriptionsPK	PrimaryKey	Code, UICultureName

CFGProbabilityData

Definition Configuration Table - Opportunity Success Probability Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Probability		smallint	N	The percentage probability that an Opportunity will become a Project.

KEYS

Key Name	Key Type	Keys
CFGProbabilityData PK	PrimaryKey	Probability

CFGProbabilityDescriptions

Definition Configuration Table - Opportunity Success Probability Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Probability		smallint	N	The percentage probability that an Opportunity will become a Project.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Probability's description.
Seq		smallint	N	The Probability's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGProbabilityDescriptionsPK	PrimaryKey	Probability, UICultureName

CFGProjectCodeData

Definition Configuration Table - Project/Profile Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ProjectCode		nvarchar(4)	N	Internal identifier for the project or profile code.
Active		varchar(1)	N	Flag (Y/N) indicating whether the project code is being used.
ProjectCodeSF330		nvarchar(4)	Y	The project/profile code's number in the government's experience categories/profile code list for SF330 proposals; depending on the project/profile code, it may differ from ProjectCode.

KEYS

Key Name	Key Type	Keys
CFGProjectCodeDataPK	PrimaryKey	ProjectCode

CFGProjectCodeDescriptions

Definition Configuration Table - Project/Profile Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ProjectCode		nvarchar(10)	N	Configuration Table - Project/Profile Code Descriptions, by Language
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	N	The ProjectCode's description.
Seq		smallint	N	The ProjectCode's sequence number, indicating its display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGProjectCodeDescriptionsPK	PrimaryKey	ProjectCode, UICultureName

CFGProjectStatusData

Definition Configuration Table - Project Status Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Variable indicating the project status. Valid options are A-Active, I-Inactive, D-Dormant, C-Closeout.

KEYS

Key Name	Key Type	Keys
CFGProjectStatusDataPK	PrimaryKey	Code

CFGProjectStatusDescriptions

Definition Configuration Table - Project Status Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Variable indicating the project status. Valid options are A-Active, I-Inactive, D-Dormant, C-Closeout.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(30)	Y	The Code's description.

KEYS

Key Name	Key Type	Keys
CFGProjectStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGProjectTemplateData

Definition Configuration Table - Template codes associated with Ajera CRM projects

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The project template code to which an Ajera CRM project can be associated.

KEYS

Key Name	Key Type	Keys
CFGProjectTemplateDataPK	PrimaryKey	Code

CFGProjectTemplateDescriptions

Definition Configuration Table - Template descriptions associated with Ajera CRM projects

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The project template code to which an Ajera CRM project can be associated.
UICultureName		varchar(10)	N	The language code.
Description		nvarchar(80)	N	The description of the project template code to which an Ajera CRM project can be associated.
Seq		smallint	N	The sequence in which the project template was added.

KEYS

Key Name	Key Type	Keys
CFGProjectTemplateDescriptionsPK	PrimaryKey	Code, UICultureName

CFGProjectTypeData

Definition Configuration Table - Project Type Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the project type.

KEYS

Key Name	Key Type	Keys
CFGProjectTypeDataPK	PrimaryKey	Code

CFGProjectTypeDescriptions

Definition Configuration Table - Project Type Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the project type.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence number, indicating its display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGProjectTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGProposalSourceData

Definition Configuration Table - Proposal Source Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the proposal source.

KEYS

Key Name	Key Type	Keys
CFGProposalSourceDataPK	PrimaryKey	Code

CFGProposalSourceDescriptions

Definition Configuration Table - Proposal Source Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the proposal source.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence number, indicating its display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGProposalSource DescriptionsPK	PrimaryKey	Code, UICultureName

CFGProposalStatusData

Definition Configuration Table - Proposal Status Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the proposal status.

KEYS

Key Name	Key Type	Keys
CFGProposalStatusDataPK	PrimaryKey	Code

CFGProposalStatusDescriptions

Definition Configuration Table - Proposal Status Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the proposal status.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The proposal status's description.
Seq		smallint	N	The Code's sequence number, indicating its display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGProposalStatus DescriptionsPK	PrimaryKey	Code, UICultureName

CFGProposalTypeData

Definition Configuration Table - Custom and 255 Proposal Types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(30)	N	The type of custom or 255 proposal. Proposal types display in the Proposal Log form and on the Proposals tab of the Opportunity Info Center.

KEYS

Key Name	Key Type	Keys
CFGProposalTypeDataPK	PrimaryKey	Code

CFGProposalTypeDescriptions

Definition Configuration Table - Custom and 255 Proposal Type Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(30)	N	Internal identifier for the proposal type.
UICultureName		varchar(10)	N	This record's language.
Type		nvarchar(30)	N	The type of custom or 255 proposal. The types appear in the Proposal Log form and on the Proposals tab of the Opportunity Info Center.
Seq		smallint	N	The Code's sequence number, indicating its display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGProposalTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGPRResponsibilityData

Definition Configuration Table - Project Responsibility Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for a company's project responsibility.

KEYS

Key Name	Key Type	Keys
CFGPRResponsibilityDataPK	PrimaryKey	Code

CFGPRResponsibilityDescriptions

Definition Configuration Table - Project Responsibility Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for a company's project responsibility.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(80)	N	The Code's description.
Seq		smallint	N	The Code's sequence number, indicating its display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGPRResponsibilityDescriptionsPK	PrimaryKey	Code, UICultureName

CFGPYAccrualsData

Definition Configuration Table - Payroll Accrual Plan Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose payroll accrual code this is.
Code		nvarchar(10)	N	Internal identifier for the payroll accrual plan.
HasCarryoverLimit		varchar(1)	N	Flag indicating whether this code's plan has a limit on the hours that can be carried over to a new accrual year.
CarryoverLimit		decimal(19, 4)	N	The limit on the hours that can be carried over to a new accrual year.
Maximum		decimal(19, 4)	N	The maximum number of hours allowed to accrue for this code's accrual plan.
PreAccrue		varchar(1)	N	Flag indicating whether to accrue the annual amount at initialization.
PrintOnCheck		varchar(1)	N	Flag indicating whether to print the accrual on the employee's checks.
ShowOnTK		varchar(1)	N	Flag indicating whether the

			timesheet screen displays the accrual.
ScheduleID	nvarchar(10)	Y	The code's payroll accrual schedule; links to CFGAccrualScheduleMaster.ScheduleID.
CheckBenefitHours	varchar(1)	N	The setting in the Check Hours Entered Against Earned column on the Benefit Accrual Setup tab of Time Analysis. Valid options are None, Warning, and Error.
EnableApprovalWorkflow	varchar(1)	N	A flag indicating whether the approval workflow is enabled for the accrual code.
ApprovalWorkflow	varchar(32)	Y	The approval workflow linked to the accrual code.
WBS1ExcludeWhere	nvarchar(4000)	Y	The number of hours associated with specific projects that should be excluded from hours worked calculation.

KEYS

Key Name	Key Type	Keys
CFGPYAccrualsData PK	PrimaryKey	Company, Code

CFGPYAccrualsDescriptions

Definition Configuration Table - Payroll Accrual Plan Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the accrual plan.
Company		nvarchar(14)	N	The company whose accrual plan code this is.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(40)	Y	The Code's description.

KEYS

Key Name	Key Type	Keys
CFGPYAccrualsDescriptionsPK	PrimaryKey	Code, Company, UICultureName

CFGPYContribution

Definition Configuration Table - Payroll - Contribution settings by company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
Code		nvarchar(10)	N	The contribution code.
Description		nvarchar(40)	Y	The Code's description.
SUI		varchar(1)	N	Flag indicating whether to include the code in the State Unemployment Report.
CreditAccount		nvarchar(13)	Y	The contribution credit account.
CreditWBS1		nvarchar(30)	Y	The contribution credit project.
CreditWBS2		nvarchar(30)	Y	The contribution credit phase.
CreditWBS3		nvarchar(30)	Y	The contribution credit task.
DebitAccount		nvarchar(13)	Y	The contribution debit account.
DebitWBS1		nvarchar(30)	Y	The contribution debit project.
DebitWBS2		nvarchar(30)	Y	The contribution debit phase.
DebitWBS3		nvarchar(30)	Y	The contribution debit task.

Method	varchar(1)	Y	The contribution method. Valid options are P - percent of employee wages; W - percent of employee withholding; F - fixed amount; L - lesser of employee withholding or wages.
Withholding	nvarchar(10)	Y	The contribution withholding code.
AmtPct	decimal(19, 4)	N	The amount or percent of the contribution.
RateCap	decimal(19, 4)	N	The contribution rate cap.
WageBase	decimal(19, 4)	N	The maximum amount of wages subject to contribution.
Limit	decimal(19, 4)	N	The maximum overall contribution amount for this Code.
DefaultEM	varchar(1)	N	Flag indicating whether the contribution code is added to new employee records by default.
Suppress	varchar(1)	N	Flag indicating whether to suppress the contribution and associated amounts.
Exclude401k	varchar(1)	N	Flag indicating whether to exclude 401 (k) contributions from wages.

ExcludeCafeteria	varchar(1)	N	Flag indicating whether to exclude cafeteria contributions from wages.
W2LimitReset	varchar(1)	N	Flag indicating whether to restart contributions against any limit at the beginning of a new W-2 year.
BonusAutoZero	varchar(1)	N	Flag indicating whether to default contribution amounts to zero automatically, for bonus runs.
ExcludeOtherPay1	varchar(1)	N	Flag indicating whether to exclude the Other Pay 1 amount from wages.
ExcludeOtherPay2	varchar(1)	N	Flag indicating whether to exclude the Other Pay 2 amount from wages.
ExcludeOtherPay3	varchar(1)	N	Flag indicating whether to exclude the Other Pay 3 amount from wages.
ExcludeOtherPay4	varchar(1)	N	Flag indicating whether to exclude the Other Pay 4 amount from wages.
ExcludeOtherPay5	varchar(1)	N	Flag indicating whether to exclude the Other Pay 5 amount from wages.
RateTable	int	N	The contribution rate table.

PrintOnW2	nvarchar(4)	N	Print On W2
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KEYS

Key Name	Key Type	Keys
CFGPYContribution PK	PrimaryKey	Company, Code

CFGPYContributionRate

Definition Configuration Table - Payroll - Contribution Rate Settings, by Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The user-assigned contribution rate Table Number.
RateID		varchar(32)	N	Internal identifier for the contribution rate.
RateOver		decimal(19, 4)	N	The amount at which the contribution percentage will be applied when wages exceed the deferred compensation amount.
RateUnder		decimal(19, 4)	N	The amount at which the contribution percentage will be applied when wages are less than or equal to the deferred compensation amount.
Perc		decimal(19, 4)	N	The percentage to apply in calculating the contribution for this deferred wage amount.

KEYS

Key Name	Key Type	Keys
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CFGPYContribution RatePK	PrimaryKey	TableNo, RateID
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CFGPYContributionRateTable

Definition Configuration Table - Payroll - Contribution Rate Tables

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The user-assigned contribution rate Table Number.
TableName		nvarchar(40)	N	The contribution rate table's Table Name.
RateType		varchar(1)	N	Not used; the default value is W.

KEYS

Key Name	Key Type	Keys
CFGPYContributionRateTablePK	PrimaryKey	TableNo

CFGPYContributionWage

Definition Configuration Table - Payroll - Contribution codes for taxable wages, by company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose data this is.
Code		nvarchar(10)	N	The contribution code.
CodeWage		nvarchar(10)	N	The withholding code for additional deductions from wages.

KEYS

Key Name	Key Type	Keys
CFGPYContributionWagePK	PrimaryKey	Company, Code, CodeWage

CFGPYFormQuarterly

Definition Configuration Table - Payroll - Magnetic Media Quarterly Reporting Data by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose quarterly report data this is.
ProcessingState		nvarchar(2)	N	The state for which the employer is filing quarterly reports.
W2Year		smallint	N	The W-2 processing year.
W2Quarter		smallint	N	The W-2 processing quarter.
FederalEIN		nvarchar(10)	Y	The employer's federal employer identification number.
StateUIAccountNumber		nvarchar(15)	Y	The employer's state-assigned unemployment insurance account number.
Address1		nvarchar(50)	Y	The first line of the employer's address.
Address2		nvarchar(50)	Y	The second line of the employer's address.
City		nvarchar(30)	Y	The city of the employer's address.
State		nvarchar(2)	Y	The state of the

			employer's address.
ZIP	nvarchar(10)	Y	The ZIP code of the employer's address.
Contact	nvarchar(27)	Y	The name of the person to be contacted by the state's department of revenue.
ContactTitle	nvarchar(30)	Y	The title of the person to be contacted by the state's department of revenue.
ContactNumber	nvarchar(24)	Y	The telephone number of the person to be contacted by the state's department of revenue.
ContactExtension	nvarchar(10)	Y	The telephone extension number of the person to be contacted by the state's department of revenue.
ContactFAX	nvarchar(24)	Y	The facsimile transmission number of the person to be contacted by the state's department of revenue.
ContactEMail	nvarchar(50)	Y	The e-mail address of the person to be contacted by the state's department of revenue.
WageBase	decimal(19, 4)	N	The maximum wages subject to withholding.
SocialSecurityWageBase	decimal(19, 4)	N	The maximum Social Security wages subject to

			withholding.
Exclude401K	varchar(1)	N	Variable indicating whether to exclude 401(K) withholdings from the WageBase.
ExcludeCafeteria	varchar(1)	N	Variable indicating whether to exclude cafeteria withholdings from the WageBase.
IncludeOnlyStateEmployees	varchar(1)	N	Variable indicating whether the checkbox "Include Employees Specific to Processing State" is selected.
TestFile	varchar(1)	N	Variable indicating whether the employer is submitting the magnetic media as a test file only, rather than for actual processing by the state.
TAN	nvarchar(6)	Y	Not currently used.
C3	nvarchar(6)	Y	Not currently used.
SuffixCode	nvarchar(5)	Y	Not currently used.
AllocationLists	varchar(1)	Y	Not currently used.
ServiceAgentID	nvarchar(9)	Y	Not currently used.
RemittanceAmount	nvarchar(20)	Y	Not currently used.
PreviousQuarterAdjustments	decimal(19, 4)	N	Not currently used.
Credit_OverPayment	decimal(19, 4)	N	Not currently used.
BranchCode	nvarchar(3)	Y	Not currently used.
SeasonalIndicator	nvarchar(20)	Y	Not currently used.

AssessmentRate	nvarchar(50)	Y	Not currently used.
UITaxRate	decimal(19, 4)	N	Not currently used.
DocumentControl Number	smallint	N	Not currently used.
InterestOnLatePay ment	decimal(19, 4)	N	Not currently used.
Penalty	decimal(19, 4)	N	Not currently used.
WagePlanCodeA	varchar(1)	Y	Not currently used.
WagePlanCodeB	varchar(1)	Y	Not currently used.
TypeOfReturn	varchar(1)	Y	The type of return being processed. Valid options are O - Original; A - Amended.
EstablishmentNum ber_PRU	nvarchar(4)	Y	Not currently used.
NoWorkers_NoWa ges	varchar(1)	Y	Not currently used.
TaxTypeCode	varchar(1)	Y	Not currently used.
TaxingEntityCode	nvarchar(5)	Y	Not currently used.
StateControlNum ber	nvarchar(7)	Y	Not currently used.
UnitCode	nvarchar(10)	Y	Not currently used.
PlantCode	nvarchar(3)	Y	Not currently used.
OtherEIN	nvarchar(9)	Y	Not currently used.
OfficerCode	varchar(1)	Y	Not currently used.
CoverageGroup	nvarchar(4)	Y	Not currently used.
PayrollRecordUnit	nvarchar(4)	Y	Not currently used.
MagneticAuthoriza tionNumber	nvarchar(4)	Y	Not currently used.
TaxJurisdictionCo de	varchar(1)	Y	Not currently used.

MultipleCountyIndustry	varchar(1)	Y	Not currently used.
MultipleWorksiteLocation	varchar(1)	Y	Not currently used.
MultipleWorksiteIndicator	nvarchar(2)	Y	Not currently used.
ElectronicFundsTransferIndicator	nvarchar(50)	Y	Not currently used.
TerminatingBusinessIndicator	varchar(1)	Y	Not currently used.
CountyCode	nvarchar(3)	Y	Not currently used.
IndustryCode	nvarchar(4)	Y	Not currently used.
WithholdingAccountNumber	nvarchar(25)	Y	Not currently used.
StateLocalNumber	nvarchar(9)	Y	Not currently used.
LimitationOfLiability	varchar(1)	Y	Not currently used.
UnitDivisionLocationPlantCode	nvarchar(15)	Y	Not currently used.
AgentIDNumber	nvarchar(8)	Y	Not currently used.
ComputerManufacturer	nvarchar(30)	Y	Not currently used.
FileName	nvarchar(30)	Y	Not currently used.
Amount1	decimal(19, 4)	N	Not currently used.
Amount2	decimal(19, 4)	N	Not currently used.
Amount3	decimal(19, 4)	N	Not currently used.
Amount4	decimal(19, 4)	N	Not currently used.
Amount5	decimal(19, 4)	N	Not currently used.
Amount6	decimal(19, 4)	N	Not currently used.
Amount7	decimal(19, 4)	N	Not currently used.
Amount8	decimal(19, 4)	N	Not currently used.

Amount9	decimal(19, 4)	N	Not currently used.
Amount10	decimal(19, 4)	N	Not currently used.
AdditionalOptions	nvarchar(4000)	Y	Not currently used.
NAICSCode	nvarchar(6)	Y	Not currently used.
OutsideCountyEmployees	smallint	N	Not currently used.
ContactNumberFormat	nvarchar(24)	Y	The phone number format for the ContactNumber.
ContactFaxFormat	nvarchar(24)	Y	The phone number format for the ContactFax.

KEYS

Key Name	Key Type	Keys
CFGPYFormQuarterlyPK	PrimaryKey	Company, ProcessingState

CFGPYFormW2

Definition Configuration Table - Payroll - Form W-2 Data by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose W-2 data this is.
FederalEIN		nvarchar(10)	Y	The federal tax identification number.
EmployerAddress 1		nvarchar(40)	Y	First line of the employer's address.
EmployerAddress 2		nvarchar(40)	Y	Second line of the employer's address.
EmployerCity		nvarchar(18)	Y	The employer's city.
EmployerState		nvarchar(2)	Y	The employer's state.
EmployerZIPCode		nvarchar(10)	Y	The employer's zip code.
SocialSecurityWageBase		decimal(19, 4)	N	Social security wage base for the current W-2 reporting year.
SocialSecurityPct		decimal(19, 4)	N	Social security percentage for the current W-2 reporting year (employee portion).
MedicarePct		decimal(19, 4)	N	Medicare percentage for the current W-2 reporting year

			(employee portion).
Computer	nvarchar(8)	Y	The computer manufacturer.
FileName	nvarchar(50)	Y	The W-2 Magnetic Media Reporting filename.
PersonalID	nvarchar(17)	Y	The Personal Identification Number assigned to the employee who is attesting to the accuracy of the file.
ContactName	nvarchar(27)	Y	The name of the person to be contacted by the Social Security Administration concerning processing problems.
ContactPhone	nvarchar(15)	Y	The telephone number of the person to be contacted by the SSA concerning processing problems.
ContactPhoneExt	nvarchar(5)	Y	The telephone number extension of the person to be contacted by the SSA concerning processing problems.
ContactEmail	nvarchar(40)	Y	The e-mail address of the person to be contacted by the SSA concerning processing problems.
ContactFAX	nvarchar(15)	Y	The facsimile transmission telephone number of the person to be contacted by the SSA concerning

			processing problems.
PreferredMethod	varchar(1)	Y	The Problem Notification Code for the preferred method of contact. Valid options are 1 - E-mail or Internet; 2 - Postal Service.
Resub	varchar(1)	N	Flag indicating whether the file is being resubmitted.
ResubTLCN	nvarchar(6)	Y	If the file is being resubmitted, the Wage File Identifier (formerly the TLCN - Tape Library Control Number) displayed on the notice sent by the SSA.
Terminating	varchar(1)	N	The Terminating Business Indicator. Valid options are 1 - Terminated business during this tax year; 0 - Did not terminate business during this tax year.
W2State	nvarchar(2)	Y	The state code used for magnetic media reporting. If the reporting is for the federal government, the code is FE.
StateEmployerAccountNumber	nvarchar(40)	Y	The state employer account number, required by some states for magnetic media reporting.
ContactTitle	varchar(15)	Y	The title of the person to be contacted by the Social Security Administration concerning

			processing problems.
Form500CreditAmount	decimal(19, 4)	N	This value shows the Maryland magnetic media client's tax credits from prior years, from Form 500CR.
SubmissionDate	datetime	Y	The date when the magnetic media report was submitted to the State of Maryland.
OverpaymentHandling	varchar(1)	Y	This field, for Maryland magnetic media reporting, shows how an overpayment will be treated. Valid options are Credit or Refund.
CompleteFiling	varchar(1)	N	This flag, for Maryland magnetic media reporting, indicates whether the filing is complete.
FilingCycle	varchar(1)	Y	
WithholdingPaid	decimal(19, 4)	N	
OtherAmount	decimal(19, 4)	N	
BalanceDuePenalty	decimal(19, 4)	N	Balance Due Penalty
LateFilingPenalty	decimal(19, 4)	N	
InterestDue	decimal(19, 4)	N	Interest Due
CalendarYearPaymentCycleB	decimal(19, 4)	N	
OtherEIN	nvarchar(9)	Y	Other Employer/Agent Identification Number.
AdditionalField	nvarchar(400)	Y	For internal use.

0) The field stores additional information.

KEYS

Key Name	Key Type	Keys
CFGPYFormW2PK	PrimaryKey	Company

CFGPYMain

Definition Configuration Table - Payroll Setup by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose payroll setup this is.
CurrentW2Year		smallint	Y	Current payroll W-2 year.
CurrentW2Quarter		smallint	Y	Current payroll W-2 quarter.
PayrollPostToBank		varchar(1)	N	Variable indicating whether to post payroll directly to the bank rather than to a credit account.
PayrollBankCode		nvarchar(10)	Y	The Payroll bank code to use when posting payroll directly to the bank.
PayrollCreditAccount		nvarchar(13)	Y	Salaries payable credit account for payroll postings.
PayrollFrequency		varchar(1)	Y	Variable indicating the payroll frequency: M - Monthly; S - Semi-Monthly; B - Bi-Weekly; W - Weekly.
FICAWBS1		nvarchar(30)	Y	Corporate FICA expense project/WBS1.
FICAWBS2		nvarchar(30)	Y	Corporate FICA

			expense WBS2.
FICAWBS3	nvarchar(30)	Y	Corporate FICA expense WBS3.
FICAAccount	nvarchar(13)	Y	Corporate FICA expense account.
DirectDepositBonu sAdj	varchar(1)	N	Variable indicating whether to use direct deposit for bonuses and adjustments.
AllowPayrollHistor y	varchar(1)	N	Variable indicating whether to allow changes to employee payroll history.
BonusCostWBS1	nvarchar(30)	Y	Project/WBS1 for regular bonus amounts.
BonusCostWBS2	nvarchar(30)	Y	WBS2 for regular bonus amounts.
BonusCostWBS3	nvarchar(30)	Y	WBS3 for regular bonus amounts.
BonusCostAccoun t	nvarchar(13)	Y	Debit cost account for regular bonus amounts.
OtherPayCostWB S1	nvarchar(30)	Y	Project/WBS1 for all other pay amounts.
OtherPayCostWB S2	nvarchar(30)	Y	WBS2 for all other pay amounts.
OtherPayCostWB S3	nvarchar(30)	Y	WBS3 for all other pay amounts.
OtherPayCostAcc ount	nvarchar(13)	Y	Account for all other pay amounts.
PrintVoidChecks	varchar(1)	N	Variable indicating whether to print void checks for employees whose check amounts equal zero.

ImmediateDestination	nvarchar(9)	Y	Identification number of the bank to which the file will be sent.
ImmediateDestinationName	nvarchar(23)	Y	Name of the bank to which the file will be sent.
ImmediateOrigin	nvarchar(9)	Y	Company identification number assigned by the bank.
ImmediateOriginName	nvarchar(23)	Y	Name of the company.
CompanyName	nvarchar(16)	Y	Company name as it will appear on statements.
FederalEIN	nvarchar(10)	Y	Federal EIN (Employer Identification Number).
RoutingNumber	nvarchar(8)	Y	Routing transit number of the immediate destination.
EntryDescriptionPY	nvarchar(10)	Y	Description of the purpose of the entry (for example, Payroll or Reg Salary).
PYCheckTemplate	nvarchar(100)	Y	Report template name to use for employee payroll checks.
FileFormat	smallint	N	The type of information in the file for direct deposit: Credit only (1) or Debit and Credit (2).
ICD	varchar(1)	Y	Identification Code Designator: 1: IRS Employer ID Number (EIN). 3: Data Universal

			Numbering Systems (DUNS). 9: User-assigned number.
Byte4Char	varchar(1)	Y	Specifies the first character in the file header recordâ€™s space for immediate destination.
FilePadding	varchar(1)	N	Controls whether the total record count is forced to a multiple of ten.
SeparateBatches	varchar(1)	N	Indicates whether there are separate batches for credit and debit entries.
FileNamePY	nvarchar(100)	Y	Filename and path for the payroll direct deposit file.
AccountNumber	nvarchar(20)	Y	Account number at the source bank.
AccountType	varchar(1)	Y	Indicates whether the source account is a checking or savings account.
EnableDateRange	varchar(1)	N	Variable indicating whether the option is selected, to allow payroll to use date ranges to determine unpaid hours.
DisableSSNo	varchar(1)	N	Variable indicating whether the employee's Social Security number appears on payroll checks.
DisableFICAYTD	varchar(1)	N	Not currently used.
OtherPay1Label	nvarchar(20)	N	The field label for OtherPay1.

OtherPay2Label	nvarchar(20)	Y	The field label for OtherPay2.
OtherPay3Label	nvarchar(20)	Y	The field label for OtherPay3.
OtherPay4Label	nvarchar(20)	Y	The field label for OtherPay4.
OtherPay5Label	nvarchar(20)	Y	The field label for OtherPay5.
OtherPay2CostWBS1	nvarchar(30)	Y	The project for OtherPay2.
OtherPay2CostWBS2	nvarchar(30)	Y	The phase for OtherPay2.
OtherPay2CostWBS3	nvarchar(30)	Y	The task for OtherPay2.
OtherPay2CostAccount	nvarchar(13)	Y	The account for OtherPay2.
OtherPay3CostWBS1	nvarchar(30)	Y	The project for OtherPay3.
OtherPay3CostWBS2	nvarchar(30)	Y	The phase for OtherPay3.
OtherPay3CostWBS3	nvarchar(30)	Y	The task for OtherPay3.
OtherPay3CostAccount	nvarchar(13)	Y	The account for OtherPay3.
OtherPay4CostWBS1	nvarchar(30)	Y	The project for OtherPay4.
OtherPay4CostWBS2	nvarchar(30)	Y	The phase for OtherPay4.
OtherPay4CostWBS3	nvarchar(30)	Y	The task for OtherPay4.
OtherPay4CostAccount	nvarchar(13)	Y	The account for OtherPay4.
OtherPay5CostWBS1	nvarchar(30)	Y	The project for OtherPay5.
OtherPay5CostWBS2	nvarchar(30)	Y	The phase for OtherPay5.

OtherPay5CostWBS3	nvarchar(30)	Y	The task for OtherPay5.
OtherPay5CostAccount	nvarchar(13)	Y	The account for OtherPay5.
AllowLocaleOverride	varchar(1)	N	Variable indicating whether Allow project's tax locale to be overridden on timesheet is selected.
FICAAP	varchar(1)	N	Variable indicating whether Post FICA to A/P Voucher is selected.
FICAVendor	nvarchar(20)	Y	The vendor number to use when generating the A/P voucher, when the Post FICA to AP Voucher option is selected.
FICAAPLiability	nvarchar(10)	Y	The vendor's A/P liability code to use when generating the A/P voucher, when the Post FICA to AP Voucher option is selected.
FICAAPBank	nvarchar(10)	Y	The vendor's A/P bank code to use when generating the A/P voucher, when the Post FICA to AP Voucher option is selected.
FICAAPAddress	nvarchar(20)	Y	The vendor's address to use when generating the A/P voucher, when the Post FICA to AP Voucher option is selected.

PrintPayRatesFor HourlyEmployee	varchar(1)	N	Flag indicating whether the option Print pay rates for hourly [Employees] is selected on the Checks tab.
PrintTimesheetPer iodDateRanges	varchar(1)	N	Flag indicating whether the option Print timesheet period data ranges is selected on the Checks tab.
CurrencyFormat	nvarchar(100)	Y	The value in the Currency field on the Checks tab.
DateFormat	nvarchar(100)	Y	The value in the Check Face Date field on the Checks tab.

KEYS

Key Name	Key Type	Keys
CFGPYMainPK	PrimaryKey	Company

CFGPYWHCodes

Definition Configuration Table - Payroll - Withholding Codes by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose withholding code this is.
Code		nvarchar(10)	N	The withholding code.
Description		nvarchar(40)	Y	The withholding code description.
Account		nvarchar(13)	Y	The payroll withholding credit account.
DefaultWH		varchar(1)	N	Flag indicating whether to set up the withholding automatically for new employees.
Suppress		varchar(1)	N	Flag indicating whether to suppress the withholding and associated amounts.
Type		varchar(1)	Y	The withholding type.
Locale		nvarchar(10)	Y	The locale to be used in the tax table calculation for the withholding.
Method		varchar(1)	Y	Variable indicating the withholding calculation method: A - Amount; P - Percentage; S -

			System-Wide N - None.
AmtPct	decimal(19, 4)	N	Amount or percent to withhold, based on the Method.
Exclude401k	varchar(1)	N	Variable indicating whether to exclude 401(k) withholdings from wages.
ExcludeCafeteria	varchar(1)	N	Variable indicating whether to exclude 125/Cafeteria withholdings from wages.
PrintOnW2	varchar(4)	N	Variable indicating whether to print a breakout of the withholding on W-2 forms.
WageBase	decimal(19, 4)	N	The maximum amount of wages that are subject to withholding.
W2LimitReset	varchar(1)	N	Flag indicating whether to restart withholding against any limit at the beginning of a new W-2 year.
BonusAutoZero	varchar(1)	N	Flag indicating whether to default withholding amounts to zero automatically, for bonus runs.
PrintOnCheck	varchar(1)	N	Variable indicating the system-wide setting whether to print the withholding code in a separate column on the check stub (Y), or whether to include it in the "Other" column (N).

Limit	decimal(19, 4)	N	This column is populated only if Method is not "S." The maximum overall withholding amount for the withholding Code.
PayrollWBS1	nvarchar(30)	Y	If the Account is of the Expense type, this column stores the payroll credit project number.
PayrollWBS2	nvarchar(30)	Y	If the Account is of the Expense type, this column stores the payroll credit phase number.
PayrollWBS3	nvarchar(30)	Y	If the Account is of the Expense type, this column stores the payroll credit task number.
Sequence	int	N	The withholding code's sequence in the code list.
ExcludeOtherPay1	varchar(1)	N	Flag indicating whether to exclude the Other Pay 1 amount from wages.
ExcludeOtherPay2	varchar(1)	N	Flag indicating whether to exclude the Other Pay 2 amount from wages.
ExcludeOtherPay3	varchar(1)	N	Flag indicating whether to exclude the Other Pay 3 amount from wages.
ExcludeOtherPay4	varchar(1)	N	Flag indicating whether to exclude the Other Pay 4 amount from wages.

ExcludeOtherPay5	varchar(1)	N	Flag indicating whether to exclude the Other Pay 5 amount from wages.
LimitLinkCode	nvarchar(10)	Y	The withholding code selected in "Link to calculate Overall Limit."

KEYS

Key Name	Key Type	Keys
CFGPYWHCodesPK	PrimaryKey	Company, Code

CFGPYWHCodesWage

Definition Configuration Table - Payroll - Withholding codes for taxable wages, by company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
Code		nvarchar(10)	N	The withholding code.
CodeWage		nvarchar(10)	N	The withholding code for additional deductions from wages.

KEYS

Key Name	Key Type	Keys
CFGPYWHCodesWagePK	PrimaryKey	Company, Code, CodeWage

CFGPYWHMethodData

Definition Configuration Table - Payroll - Withholding Calculation Methods

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Method		varchar(1)	N	Variable indicating the withholding calculation method. Valid options are A- Amount; P - Percentage; S - Systemwide; N - None.
Seq		smallint	Y	The Method's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGPYWHMethodDataPK	PrimaryKey	Method

CFGPYWHMethodDescriptions

Definition Configuration Table - Payroll Withholding Calculation Method Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Method		varchar(1)	N	Variable indicating the withholding calculation method. Valid options are A- Amount; P - Percentage; S - Systemwide; N - None.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(10)	Y	The Method's description.

KEYS

Key Name	Key Type	Keys
CFGPYWHMethodDescriptionsPK	PrimaryKey	Method, UICultureName

CFGPYWHTypeData

Definition Configuration Table - Payroll Withholding Types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		varchar(1)	N	The payroll withholding type.
Seq		smallint	Y	The Type's sequence number, indicating its display order in lists.

KEYS

Key Name	Key Type	Keys
CFGPYWHTypeDataPK	PrimaryKey	Type

CFGPYWHTypeDescriptions

Definition Configuration Table - Payroll Withholding Type Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		varchar(1)	N	The withholding type.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(10)	Y	The Type's description.

KEYS

Key Name	Key Type	Keys
CFGPYWHTypeDescriptionsPK	PrimaryKey	Type, UICultureName

CFGRaceData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
Status		varchar(1)	Y	
Predefined		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGRaceDataPK	PrimaryKey	Code

CFGRaceDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(255)	Y	
Seq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGRaceDescriptionsPK	PrimaryKey	Code, UICultureName

CFGRealizationAllocationAccounts

Definition Configuration Table - Realization accounts by company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	Company that the account belongs to.
Account		nvarchar(13)	N	Account numbers that will be included in realization allocation.

KEYS

Key Name	Key Type	Keys
CFGRealizationAllocationAccountsPK	PrimaryKey	Company, Account

CFGResourcePlanning

Definition Configuration, Planning Table - Default Values for the RPPlan Table, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
MatchWBS1Wildc ard		varchar(1)	N	Variable indicating whether wildcard matching should be used when retrieving actual data.
BudgetType		varchar(1)	N	The type of budget. Valid options are Cost, Billing, or Cost and Billing.
CostRtMethod		smallint	N	The Cost Rate Method specified by the user, when the BudgetType is Cost.
CostRtTableNo		int	N	The Cost Rate Table specified by the user. The available options depend on the CostRtMethod specified by the user.
BillingRtMethod		smallint	N	The Billing Rate Method specified by the user, when the BudgetType is Billing.
BillingRtTableNo		int	N	The Billing Rate Table specified by

			the user. The available options depend on the BillingRtMethod specified by the user.
WBS1Level	int	N	The default level number for projects.
WBS2Level	int	N	The default level number for phases.
WBS3Level	int	N	The default level number for tasks.
LBCDLevel	int	N	The default level number for labor code.
OverheadPct	decimal(19, 4)	N	The Overhead Percent, entered by the user.
GenResTableNo	int	N	The Generic Resource category specified by the user.
GRBillTableNo	int	N	The table number of the table used to specify the billing rate for Generic Resources.
CalcExpBillAmtFlg	varchar(1)	N	Variable indicating whether the expense billing amount should be calculated automatically.
CalcConBillAmtFlg	varchar(1)	N	Variable indicating whether the consultant billing amount should be calculated automatically.
ExpBillRtMethod	smallint	N	Variable indicating the method used to calculate expense billing amounts.

ExpBillRtTableNo	int	N	The table number of the table used to specify the billing rate for expenses.
ConBillRtMethod	smallint	N	Variable indicating the method to use for calculating consultant billing amounts.
ConBillRtTableNo	int	N	The table number of the table used to specify the billing rate for consultants.
ExpBillMultiplier	decimal(19, 4)	N	The multiplier to apply to an expense cost amount to calculate the expense billing amount, when the ExpBillRtMethod uses a multiplier.
ConBillMultiplier	decimal(19, 4)	N	The multiplier to apply to a consultant cost amount to calculate the consultant billing amount, when the ExpBillRtMethod uses a multiplier.
CopyTo	nvarchar(15)	Y	The lowest level of a project that will be copied to a new Plan when a plan is created from a project.
PctCompleteFormula	smallint	N	The method by which percent completes will be determined in the Plan. Valid options are User-Entered % Complete, (Planned Cost-ETC Cost)/Planned Cost, JTD

			Cost/(JTD Cost + ETC Cost), (Baseline Cost - ETC Cost)/Baseline Cost.
LabMultType	smallint	N	Variable indicating which multiplier to use as labor multiplier in calculating labor revenue.
Multiplier	decimal(19, 4)	N	Depending on the LabMultType, the multiplier to apply to a labor cost/billing amount in calculating LabRevenue.
ReimbMethod	varchar(1)	N	Variable indicating whether cost or billing amounts should be used to calculate ConRevenue and ExpRevenue.
LabRatedecimals	smallint	N	The number of decimal places for the labor rate's currency unit.
UntRatedecimals	smallint	N	The decimal place setting for unit rates.
Hrdecimals	smallint	N	The number of decimal places for hours.
Qtydecimals	smallint	N	The decimal place setting for quantity.
Amtdecimals	smallint	N	The decimal place setting.
Multdecimals	smallint	N	Not used.
Pctdecimals	smallint	N	Not used.
ExpTab	varchar(1)	N	Variable indicating

			whether the Expense tab is enabled in the planning grid.
ConTab	varchar(1)	N	Variable indicating whether the Consultant tab is enabled in the planning grid.
UntTab	varchar(1)	N	Variable indicating whether the Unit tab is enabled in the planning grid.
PctComplByPeriod Flg	varchar(1)	N	Variable indicating whether percent completes should be displayed by period, rather than aggregated on the left-hand side.
EVFormula	smallint	N	The default earned value formula.
RevenueMethod	smallint	N	The default revenue method for new plans.
AnalysisBasis	varchar(1)	N	The default basis for analysis calculations.
GRMethod	smallint	N	The default method for planning generic resources.
StartingDayOfWeek	smallint	N	The default starting day of the week for new plans.
LabBillMultiplier	decimal(19, 4)	N	The default billing multiplier for labor.
UntBillMultiplier	decimal(19, 4)	N	The default billing multiplier for units.
FeesByPeriodFlg	varchar(1)	N	Flag indicating whether users can enter fees into the Labor grid by period. Y - User

			can enter fees by period; N - User can enter fees only as lump sums in the Analysis tab.
WBS1Match	varchar(1)	N	Flag indicating whether actual expenses are matched from General Ledger tables at the WBS1 level (Y), or N - Actual expenses at the WBS1 level are rolled up from lower WBS levels.
WBS2Match	varchar(1)	N	Flag indicating whether actual expenses are matched from General Ledger tables at the WBS2 level (Y), or N - Actual expenses at the WBS1 level are rolled up from WBS3.
WBS3Match	varchar(1)	N	Flag indicating whether actual expenses are matched from General Ledger tables at the WBS3 level (Y), or N - Actual expenses at the WBS1 level are rolled up from labor code rows below the WBS3.
LBCDMatch	varchar(1)	N	Flag indicating whether actual expenses are matched from General Ledger tables at the labor code level (Y), or N - No matching is possible at any level.

EffectiveDateEnabled	varchar(1)	N	Flag indicating whether effective date rate tables are in use.
SyncFeeEnabled	varchar(1)	N	Flag indicating whether Synchronize fees from Plan to Project is selected on the General tab of Plan Settings.
UtilizationIncludeFlag	varchar(1)	N	Flag indicating whether the Include in Utilization and Project Reports option is selected on the General tab of Configuration, Plan, Plan Settings, as well as on the plan's General tab in Project Planning.
LimitFeesToContract	varchar(1)	N	This indicates whether or not the "Limit Plan Fees to Contract Totals" check box is selected on the General tab in Configuration » Planning » Plan Settings.
ContractComparisonWithoutRoundingInd	varchar(1)	N	Contract Comparison Without Rounding
NavigatorCalendarScale	varchar(1)	N	
ConWBSLevel	smallint	N	The level where consultant rows are attached to the WBS tree.
ExpWBSLevel	smallint	N	The level where expense rows are attached to the WBS tree.

CompEQLabDirExpFlg	varchar(1)	N
CostGRRtMethod	smallint	N
BillGRRtMethod	smallint	N
TargetMultCost	decimal(19, 4)	N

KEYS

Key Name	Key Type	Keys
CFGResourcePlanningPK	PrimaryKey	Company

CFGResumeCategoryData

Definition Configuration Table - Resume Category Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the resume category.

KEYS

Key Name	Key Type	Keys
CFGResumeCategoryDataPK	PrimaryKey	Code

CFGResumeCategoryDescriptions

Definition Configuration Table - Resume Category Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the resume category.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's sequence number, indicating its display order in lists.

KEYS

Key Name	Key Type	Keys
CFGResumeCategoryDescriptionsPK	PrimaryKey	Code, UICultureName

CFGRGFormulas

Definition Configuration Table - Revenue Generation - Revenue Method Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Method		nvarchar(10)	N	Code for the revenue method.
Seq		smallint	N	System-assigned number for sorting the fields in lookups and lists.
RevGenField		nvarchar(80)	Y	Field or operator available for creating a user-defined revenue method.

KEYS

Key Name	Key Type	Keys
CFGRGFormulasPK	PrimaryKey	Method, Seq

CFGRGMethodsData

Definition Configuration Table - Revenue Generation Methods

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Method		nvarchar(10)	N	The revenue method.
Category		smallint	N	The revenue method's category, when the Enable tracking of unbilled accounts option is selected.
Active		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
CFGRGMethodsDataPK	PrimaryKey	Method

CFGRGMethodsDescriptions

Definition Configuration Table - Revenue Generation Method Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Method		nvarchar(10)	N	The revenue method.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(40)	Y	The revenue method's description.

KEYS

Key Name	Key Type	Keys
CFGRGMethodsDescriptionsPK	PrimaryKey	Method, UICultureName

CFGRMSettings

Definition Configuration - Planning - Resource Management Settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	Internal primary key.
OverUtilOption		smallint	N	Variable indicating the option selected for Over Utilization is Defined As. Valid options are 1 - the first option, 2 - the second option, and 3 - the third option.
EmpUtilPercent		smallint	N	The value entered in the percentage field when OverUtilOption is 1.
EmpUtilPlusPercent		smallint	N	The value entered in the percentage field when OverUtilOption is 2.
EmpUtilMorePercent		smallint	N	The value entered in the percentage field when OverUtilOption is 3.
UnderUtilPercent		smallint	N	The value entered in the percentage field for the Under Utilization option. See the online help for details.
OverSchPercent		smallint	N	The value entered in the percentage field for Over Scheduled. See the online help for

			details.
UnderSchPercent	smallint	N	The value entered in the percentage field for Under Scheduled. See the online help for details.
UseBookingForEmpHours	varchar(1)	N	Flag indicating whether the Use Soft and Hard Booking for Employee's Planned Hours is selected.
UseBookingForGenericHours	varchar(1)	N	Flag indicating whether the Use Soft and Hard Booking for Generic Resources' Planned Hours is selected.
IncludeSoftBookedHours	varchar(1)	N	Flag indicating whether the Include Soft Booked Hours option is selected.
ProvRateOption	smallint	N	Variable indicating the option selected for Select Provisional Rate for Resource Searching. Valid options are 1 - Cost, 2 - Billing, and 3 - Do Not Use Rates in Search.
Hrdecimals	smallint	N	
StartingDayOfWeek	smallint	N	Starting Day Of The Week
JTDDate	datetime	Y	The date when the Job-to_Date data was last imported into ngRP. The import code can prefill the value or you can also enter

			one.
HardBooked	varchar(1)	N	The system setting used for hard booking or soft booking.
Amtdecimals	smallint	N	
DefaultCompany	nvarchar(14)	N	

KEYS

Key Name	Key Type	Keys
CFGRMSettingsPK	PrimaryKey	PKey

CFGRPGridColumns

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		int	ID	
LECUType		varchar(32)	N	
GridType		varchar(32)	N	
ColName		nvarchar(25)	N	
Visible		varchar(1)	N	
ColSeq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGRPGridColumns PK	PrimaryKey	PKey

CFGSalesforceMapping

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SFTable		varchar(32)	N	
SFColumn		varchar(64)	N	
ToColumn		varchar(64)	N	
SFColumnDesc		nvarchar(128)	N	
Seq		smallint	N	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
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CFGScreenDesignerData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfocenterArea		nvarchar(32)	N	
TabID		nvarchar(125)	N	
GridID		nvarchar(125)	N	
ComponentID		nvarchar(125)	N	
ComponentType		nvarchar(30)	N	
LockedFor		nvarchar(4000)	Y	
RequiredFor		varchar(1)	Y	
HiddenFor		nvarchar(4000)	Y	
DesignerCreated		varchar(1)	N	
ButtonType		nvarchar(2)	Y	
RecordLimit		int	N	
GenericPropValue		nvarchar(250)	Y	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
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CFGScreenDesigner DataPK	PrimaryKey	InfocenterArea, TabID, GridID, ComponentID
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CFGScreenDesignerLabels

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	
TabID		nvarchar(125)	N	
GridID		nvarchar(125)	N	
ComponentID		nvarchar(125)	N	
UICultureName		varchar(10)	N	
Label		nvarchar(4000)	Y	
ToolTip		nvarchar(4000)	Y	
ColPos		int	N	
RowPos		int	N	
ColWidth		int	N	
RowHeight		int	N	
LabelPosition		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGScreenDesignerLabelsPK	PrimaryKey	InfoCenterArea, TabID, GridID, ComponentID, UICultureName

CFGSecurity

Definition Configuration Table - Password Policy

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	Internal primary key.
MinimumPasswordLength		smallint	N	The minimum number of characters required for a password.
RequireDigit		varchar(1)	N	Variable indicating whether a password must contain at least one numeric character.
RequireSpecial		varchar(1)	N	Variable indicating whether a password must contain at least one special character.
ExpireDays		smallint	N	The number of days after which a password expires.
RepeatDays		smallint	N	The number of days that must elapse before an expired password can be re-used.
InvalidLoginAttempts		smallint	N	The number of invalid login attempts allowed before the user is denied access.
RepeatCount		smallint	N	

PreventUsername AsPassword	varchar(1)	N
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KEYS

Key Name	Key Type	Keys
CFGSecurityPK	PrimaryKey	PKey

CFGServiceProfileCompanyMapping

Definition Configuration Table – Fee Estimate Service Profile Company Access

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ServProCode		nvarchar(10)	N	The service profile code.
Company		nvarchar(14)	N	The company with access to the service profile code.

KEYS

Key Name	Key Type	Keys
CFGServiceProfileCompanyMappingPK	PrimaryKey	ServProCode, Company

CFGServiceProfileData

Definition Configuration Table – Fee Estimate Service Profile

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The service profile code.
FeeBands		int	N	The number of fee bands on this service profile.
CurrencyCode		nvarchar(3)	Y	The currency code that is associated with this service profile.
SystemProfile		varchar(1)	N	The flag that indicates whether or not the service profile is a system profile. System profiles are shipped with Deltek and are only available to the user when the “Enabled German Scale of Fees” checkbox (Configuration » General » Opportunity Settings) is selected.
Disabled		varchar(1)	N	The flag that indicates whether or not the service profile is disabled.
GlobalProfile		varchar(1)	N	The flag that indicates whether or not the service profile is available

to all companies.

DisableFeeBands	varchar(1)	N	The flag that indicates whether or not the fee bands are disabled.
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KEYS

Key Name	Key Type	Keys
CFGServiceProfileD ataPK	PrimaryKey	Code

CFGServiceProfileDescriptions

Definition Configuration Table – Fee Estimate Service Profile by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The service profile code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(40)	N	The service profile description.
FeeBasisLabel		nvarchar(40)	Y	The fee basis label.

KEYS

Key Name	Key Type	Keys
CFGServiceProfileDescriptionsPK	PrimaryKey	Code, UICultureName

CFGServProCostGroup

Definition Configuration Table – Fee Estimate – Cost Groups on a Service Profile

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ServProCode		nvarchar(10)	N	The service profile code.
CostGroupCode		nvarchar(7)	N	The cost group code.
Disabled		varchar(1)	N	The flag that indicates whether or not the cost group on this service profile is disabled.

KEYS

Key Name	Key Type	Keys
CFGServProCostGroupPK	PrimaryKey	ServProCode, CostGroupCode

CFGServProFeeBands

Definition Configuration Table – Fee Estimate Service Profile Fee Bands

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ServProCode		nvarchar(10)	N	The service profile code.
PKey		varchar(32)	N	The internal primary key.
ChargeableCosts		decimal(19, 4)	N	The fee basis.
FeeBand1		decimal(19, 4)	N	The lower limit for fee band 1.
FeeBand2		decimal(19, 4)	N	The lower limit for fee band 2.
FeeBand3		decimal(19, 4)	N	The lower limit for fee band 3.
FeeBand4		decimal(19, 4)	N	The lower limit for fee band 4.
FeeBand5		decimal(19, 4)	N	The lower limit for fee band 5.
FeeBand6		decimal(19, 4)	N	The lower limit for fee band 6.
FeeBand7		decimal(19, 4)	N	The lower limit for fee band 7.
FeeBand8		decimal(19, 4)	N	The lower limit for fee band 8.
FeeBand9		decimal(19, 4)	N	The lower limit for fee band 9.
FeeBandMax		decimal(19, 4)	N	The upper limit for the fee bands defined on the service profile.

KEYS

Key Name	Key Type	Keys
CFGServProFeeBan dsPK	PrimaryKey	ServProCode, PKey

CFGServProFuncGroup

Definition Configuration Table – Fee Estimate – Functional Groups on a Service Profile

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ServProCode		nvarchar(10)	N	The service profile code.
FuncGroupCode		nvarchar(7)	N	The functional group code.
Disabled		varchar(1)	N	The flag that indicates whether or not the functional group on this service profile is disabled.

KEYS

Key Name	Key Type	Keys
CFGServProFuncGroupPK	PrimaryKey	ServProCode, FuncGroupCode

CFGServProServPhaseData

Definition Configuration Table – Fee Estimate Service Phases on a Service Profile

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ServProCode		nvarchar(10)	N	The service profile code.
Code		nvarchar(7)	N	The service phase code.
StdPct		decimal(19, 4)	N	The standard percent of fee.
Disabled		varchar(1)	N	The flag that indicates whether or not the service phase code is disabled.

KEYS

Key Name	Key Type	Keys
CFGServProServPhaseDataPK	PrimaryKey	ServProCode, Code

CFGServProServPhaseDescriptions

Definition Configuration Table – Fee Estimate Service Phases on a Service Profile, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ServProCode		nvarchar(10)	N	The service profile code.
Code		nvarchar(7)	N	The service phase code.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(150)	N	The service phase description.

KEYS

Key Name	Key Type	Keys
CFGServProServPhaseDescriptionsPK	PrimaryKey	ServProCode, Code, UICultureName

CFGSetupStatus

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ConfigurationID		nvarchar(128)	N	
Touched		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
CFGSetupStatusPK	PrimaryKey	ConfigurationID

CFGSOCCodeData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
EEOCategoryCode		nvarchar(10)	Y	
Status		varchar(1)	Y	
Predefined		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGSOCCodeData PK	PrimaryKey	Code

CFGSOCCodeDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(255)	Y	
Seq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGSOCCodeDescr ptionsPK	PrimaryKey	Code, UICultureName

CFGStateID

Definition Configuration Table - State Identification Numbers for Form 1099 Processing, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
State		nvarchar(2)	N	The state's postal abbreviation.
StateIDNo		nvarchar(20)	Y	The payer's state identification number for Form 1099 processing.
StateYN		varchar(1)	N	Variable indicating whether this is a state identification number.
PayrollOnly		varchar(1)	N	Variable indicating whether this code is for payroll only; for example, "NYC" does not appear in the 1099 state drop-down list.
F1099Only		varchar(1)	N	Variable indicating whether this is for the Form 1099 only.
W2Name		nvarchar(10)	Y	The name to print on the W-2 if it differs from "State." For example, the W2Name "MD" would be used for all Maryland counties, which would otherwise appear on the W-2 as "'M1'...'M5'."
Company		nvarchar(14)	N	The company

whose data this is.

KEYS

Key Name	Key Type	Keys
CFGStateIDPK	PrimaryKey	Company, State

CFGStatesData

Definition Configuration Table - State Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ISOCountryCode		nvarchar(2)	N	The state's country code as defined by the International Organization for Standardization.
Code		nvarchar(10)	N	Internal identifier for the state.

KEYS

Key Name	Key Type	Keys
CFGStatesDataPK	PrimaryKey	ISOCountryCode, Code

CFGStatesDescriptions

Definition Configuration Table - State Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the state.
ISOCountryCode		nvarchar(2)	N	The state's country code as defined by the International Organization for Standardization.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The state's name.
Seq		smallint	N	The Code's sequence number, indicating its display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGStatesDescriptionsPK	PrimaryKey	Code, ISOCountryCode, UICultureName

CFGSuffixData

Definition Configuration Table - Name Suffix Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for the name suffix.

KEYS

Key Name	Key Type	Keys
CFGSuffixDataPK	PrimaryKey	Code

CFGSuffixDescriptions

Definition Configuration Table - Name Suffix Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	Internal identifier for the name suffix.
UICultureName		varchar(10)	N	This record's language.
Suffix		nvarchar(150)	N	The name suffix for this Code.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGSuffixDescriptionSPK	PrimaryKey	Code, UICultureName

CFGSync

Definition Configuration Table - Synchronization

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	Internal primary key.
AddNewClient		varchar(1)	N	Variable indicating whether the user can add a new client "on the fly" during synchronization.
AddNewCLAddresses		varchar(1)	N	Variable indicating whether the user can add a new client address "on the fly" during synchronization.
EIPassword		nvarchar(50)	Y	Reserved for future use.
EIAuthType		nvarchar(10)	Y	Variable indicating whether the Deltek Employee's middle name is included for comparison with user names in the groupware server (Exchange/Lotus Domino) during synchronization.
DefCLType		nvarchar(10)	Y	The default client Type, for the new client record created during synchronization.
DefCLRRelationship		nvarchar(10)	Y	The default client Relationship, for the new client

			record created during synchronization.
Param1	nvarchar(50)	Y	Reserved for future use.
Param2	nvarchar(50)	Y	Reserved for future use.
Param3	nvarchar(50)	Y	Reserved for future use.
GroupwareSvr	nvarchar(15)	Y	For internal use.

KEYS

Key Name	Key Type	Keys
CFGSyncPK	PrimaryKey	PKey

CFGTaxCodeStatusData

Definition Configuration Table - Tax Code Status Data

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Tax code

KEYS

Key Name	Key Type	Keys
CFGTaxCodeStatusDataPK	PrimaryKey	Code

CFGTaxCodeStatusDescriptions

Definition Configuration Table - Tax Code Status Descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Tax code
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(30)	Y	Tax code description

KEYS

Key Name	Key Type	Keys
CFGTaxCodeStatus DescriptionsPK	PrimaryKey	Code, UICultureName

CFGTaxCountryRegion

Definition Configuration Table - Tax Country Region: Contains tax region and country information from the Tax Auditing tab in Accounting Company Configuration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company for which the tax region information is entered.
ISOCountryCode		nvarchar(2)	N	The ISO country code for the country that is associated with a tax region.
Region		nvarchar(10)	N	The user-defined tax region that can be associated with a tax code.

KEYS

Key Name	Key Type	Keys
CFGTaxCountryRegionPK	PrimaryKey	Company, ISOCountryCode

CFGTimeAnalysis

Definition Configuration Table - Time Analysis Report Column Settings, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose settings these are.
StartWBS1		nvarchar(30)	N	The project number that starts the range for this column.
EndWBS1		nvarchar(30)	N	The project number that ends the range for this column.
Account		nvarchar(13)	Y	The account specified for this ReportColumn.
ReportColumn		smallint	N	The time analysis report column whose settings these are.
AccrualCode		nvarchar(10)	Y	The benefit accrual code; for example, Vacation or Sick.

KEYS

Key Name	Key Type	Keys
CFGTimeAnalysisPK	PrimaryKey	Company, StartWBS1, EndWBS1
CFGTimeAnalysisAll IDX	Inversion Entry	StartWBS1, EndWBS1, ReportColumn, Company

CFGTimeAnalysisHeadingsData

Definition Configuration Table - Time Analysis Report Column Headings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportColumn		smallint	N	The report column to which the heading applies.
Benefit		varchar(1)	N	Flag indicating whether the data in this report column should be treated as benefit time in ratio C calculations.

KEYS

Key Name	Key Type	Keys
CFGTimeAnalysisHeadingsDataPK	PrimaryKey	ReportColumn
CFGTimeAnalysisHeadingsAllIDX	Inversion Entry	ReportColumn, Benefit

CFGTimeAnalysisHeadingsDescriptions

Definition Configuration Table - Time Analysis Report Column Heading Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportColumn		smallint	N	The report column to which the heading applies.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(30)	Y	The heading to display for this column on the Time Analysis report, which displays only the first four characters.

KEYS

Key Name	Key Type	Keys
CFGTimeAnalysisHeadingsDescriptionsPK	PrimaryKey	ReportColumn, UICultureName

CFGTKCategory

Definition Configuration Table - Time Categories by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose Time category this is.
TKGroup		nvarchar(10)	N	Time group category.
Category		nvarchar(6)	N	Time category code (for example, "Vacation" or "Sick.")
SortSeq		smallint	N	Sequence for ordering the withholding methods in lookups.
Description		nvarchar(12)	Y	Description of the category displayed on the timesheet.
WBS1		nvarchar(30)	Y	Project number.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in

this table is filled in.

LaborCode	nvarchar(14)	Y	Labor code.
BillCategory	smallint	N	Billing category.
WBS1Query	nvarchar(1000)	Y	Query that returns the selected project(s).
WBS2Query	nvarchar(1000)	Y	Query that returns the selected phase(s).
WBS3Query	nvarchar(1000)	Y	Query that returns the selected task(s).
LaborCodeQuery	nvarchar(1000)	Y	Query that returns the selected labor code(s).
BillCategoryQuery	nvarchar(1000)	Y	Query that returns the selected billing category(ies).
AllowStartEndTime	varchar(1)	N	Flag indicating whether the option "Enable start/end time feature" is selected.
CategoryID	int	ID	

KEYS

Key Name	Key Type	Keys
CFGTKCategoryPK	PrimaryKey	Company, TKGroup, Category

CFGTKEmployeeGroup

Definition Configuration Table - Time Employee Groups by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EmployeeGroup		nvarchar(10)	N	Time group.
Description		nvarchar(20)	Y	Group description.
Company		nvarchar(14)	N	The company whose EmployeeGroup this is.
GroupID		int	ID	

KEYS

Key Name	Key Type	Keys
CFGTKEmployeeGroupPK	PrimaryKey	Company, EmployeeGroup

CFGTKMain

Definition Configuration, Time & Expense, Company Timesheet

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose setup this is.
AllowResubmit		varchar(1)	N	Variable indicating whether users are allowed to resubmit their timesheets.
CheckHours		varchar(1)	N	Variable indicating Deltek's response when users submit their timesheets. Valid options are None - Deltek does not check hours; Warning if Over - Deltek checks hours and displays a warning if the timesheet has more than the expected number of regular hours, but allows user to proceed; Warning if Under - Deltek checks hours and displays a warning if the timesheet has fewer than the expected number of regular hours, but allows user to proceed; Warning if Either Over or Under - Deltek checks hours and displays a warning if the timesheet

has either more or fewer than the expected number of regular hours, but allows user to proceed; Error if Over - Deltek checks hours and displays an error message if the timesheet has more than the expected number of hours, and will not let user proceed; Error if Under - Deltek checks hours and displays an error message if the timesheet has fewer than the expected number of hours, and will not let user proceed; Error if Either Over or Under - Deltek checks hours and displays an error message if the timesheet has either more or fewer than the expected number of regular hours, and will not let user proceed.

CheckLaborCodes	varchar(1)	N	Variable indicating whether Deltek should check labor codes entered on the timesheet against budgeted labor codes.
DisableOvertime	varchar(1)	N	Variable indicating whether users can enter overtime on their timesheets.
DisableLogin	varchar(1)	N	Variable indicating whether all user logins are disabled

			for Time and Time Administration.
ApprovalRequired	varchar(1)	N	Variable indicating whether timesheets must be approved before they can be posted.
ElectronicSignature	varchar(1)	N	Variable indicating whether employees must enter their password when submitting their timesheet.
AllowSubmitterTo Approve	varchar(1)	N	Variable indicating whether employees can approve their own submitted timesheets.
ShowWBS1	varchar(1)	N	Variable indicating which project information appears on timesheets. Valid options are Number, Name, Both.
ShowWBS2	varchar(1)	N	Variable indicating which project phase information appears on timesheets. Valid options are Number, Name, Both.
ShowWBS3	varchar(1)	N	Variable indicating which project task information appears on timesheets. Valid options are Number, Name, Both.
ShowLaborCode	varchar(1)	N	Variable indicating what labor code information

			appears on timesheets. Valid options are Number and None.
ShowBillCategory	varchar(1)	N	Variable indicating what billing category information appears on timesheets. Valid options are Name and None.
LeftGridWidth	int	N	The width in pixels of the left-hand grid of the screen timesheet. The default is 0.
PrintComments	varchar(1)	N	Variable indicating whether Include comments on detailed timesheet report is selected.
PrintClientName	varchar(1)	N	Variable indicating whether Include client name on detailed timesheet report is selected.
TreatInactiveAsDormant	varchar(1)	N	Variable indicating whether users are prevented from entering inactive projects on their timesheets.
ShowClient	varchar(1)	N	Variable indicating whether the option is selected, to display the client name in the timesheet grid.
ShowRatio1	varchar(1)	N	Variable indicating whether Direct/Total is selected on the Ratios tab of Timesheet Configuration.

ShowRatio2	varchar(1)	N	Variable indicating whether Direct/(Total - Benefit) is selected on the Ratios tab of Timesheet Configuration.
ShowRatio3	varchar(1)	N	Variable indicating whether Target is selected on the Ratios tab of Timesheet Configuration.
ShowRatio4	varchar(1)	N	Variable indicating whether Direct/Std is selected on the Ratios tab of Timesheet Configuration.
ShowRatio5	varchar(1)	N	Variable indicating whether Direct/(Std - Benefit) is selected on the Ratios tab of Timesheet Configuration.
ShowRatioCurrent	varchar(1)	N	Variable indicating whether Show Current is selected on the Ratios tab of Timesheet Configuration.
ShowRatioMTD	varchar(1)	N	Variable indicating whether Show Month-to-Date is selected on the Ratios tab of Timesheet Configuration.
ShowRatioYTD	varchar(1)	N	Variable indicating whether Show Year-to-Date is selected on the Ratios tab of Timesheet Configuration.
ShowRatioQTD	varchar(1)	N	

SigningMemo	nvarchar(4000)	Y	The signing notification message, if any.
AutoRP	varchar(1)	N	Flag indicating whether Autopopulate timesheet with resource planning assignments is selected on the Setup tab.
RequireComments	varchar(1)	N	Flag indicating whether the Require comments when hours are entered option is selected on the Setup tab.
AllowUnits	varchar(1)	N	Flag indicating whether the option "Enable Unit quantities feature" is selected.
PostUnitsImmediately	varchar(1)	N	Flag indicating whether the option "Post Units as they are generated (do not...)" is selected.
LimitIncrement	varchar(1)	N	Flag indicating whether the "Limit timesheet entry to ... hour increment" is selected.
Increment	varchar(1)	N	Variable indicating the value selected in the increment drop-down field. Valid options are Tenth, Quarter, Half, and Whole.
AllowStartEndTime	varchar(1)	N	Flag indicating whether the option "Enable start/end time feature" is selected.

EnableRevAudit	varchar(1)	N	Enable timesheet revision auditing.
AuditRevAfter	varchar(1)	N	Audit all updates after the initial submit (S) or save (V).
RequireRevExplanation	varchar(1)	N	Enable the require revision explanation option.
RequireRevExplanationAfter	varchar(1)	N	Require a revision explanation after the initial submit (S) or save (V).
EnableBillingXferAudit	varchar(1)	N	Enable billing transfer auditing.
EnablePeriodNumber	varchar(1)	N	Enable timesheet period number option.
PeriodNumberOption	varchar(1)	N	Timesheet work week label option: W-Week Number and T-Timesheet Period Number.
PrintHTMLFormatting	varchar(1)	N	Print timesheet comments in HTML formatting.
HideReverseOption	varchar(1)	N	A flag used to hide the Reverse option on the Timesheet Hours tab in the Timesheet application. You reverse a timesheet line item to correct the hours that are entered for a project, phase, task, or labor code timesheet entry after it was submitted.
UseApprovalWorkflow	varchar(1)	N	

Workflow_UID	varchar(32)	Y
StartEndTimeBy	varchar(1)	N
TimesheetFrequency	varchar(1)	Y

KEYS

Key Name	Key Type	Keys
CFGTKMainPK	PrimaryKey	Company

CFGTransApprover

Definition Configuration Table - Transaction Approvers, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose transaction approval settings these are.
Employee		nvarchar(20)	N	The EM.Employee value for the employee listed as an approver on the Transaction Center Approvals tab of Configuration, Accounting, Company Settings.
GlobalApproval		nvarchar(1)	N	Flag indicating whether the System Approvals option is selected for the Employee, on the Transaction Center Approvals tab.

KEYS

Key Name	Key Type	Keys
CFGTransApproverPK	PrimaryKey	Company, Employee

CFGTransAutoNumBank

Definition CFGTransAutoNumBank Table - Enable bank transaction auto numbering

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	Company code.
BankCode		nvarchar(10)	N	Bank code.
EnableAutoNumR ceipts		varchar(1)	N	Enable auto numbering for receipts.
EnableAutoNumP ayments		varchar(1)	N	Enable auto numbering for payments.
NextRefNoReceipt s		nvarchar(12)	Y	Next receipt reference number.
NextRefNoPayme nts		nvarchar(12)	Y	Next payment reference number.

KEYS

Key Name	Key Type	Keys
CFGTransAutoNum BankPK	PrimaryKey	Company, BankCode

CFGTransAutoNumType

Definition CFGTransAutoNumType Table - Enable transaction entry auto numbering

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	Company code.
TransType		nvarchar(2)	N	Transaction type (AP, JE).
NextRefNo		nvarchar(12)	Y	Next reference number.
StartVoucher		decimal(19, 4)	N	The Start Voucher number of A/P Voucher and A/P Disbursement Transaction Auto numbering.
EndVoucher		decimal(19, 4)	N	The End Voucher number of A/P Voucher and A/P Disbursement Transaction Auto numbering.

KEYS

Key Name	Key Type	Keys
CFGTransAutoNumTypePK	PrimaryKey	Company, TransType

CFGTransEmployee

Definition Configuration Table - Employees Assigned to each Transaction Approver

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose transaction approval settings these are.
Approval		nvarchar(20)	N	The EM.Employee value for the approver.
Employee		nvarchar(20)	N	The EM.Employee value for the employee whose transactions are associated with this Approval employee .

KEYS

Key Name	Key Type	Keys
CFGTransEmployee PK	PrimaryKey	Company, Approval, Employee

CFGTransStatusData

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		nvarchar(1)	N	Status

KEYS

Key Name	Key Type	Keys
CFGTransStatusDat aPK	PrimaryKey	Status

CFGTransStatusDescriptions

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Status		nvarchar(1)	N	Status
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	Y	Description

KEYS

Key Name	Key Type	Keys
CFGTransStatusDescriptionsPK	PrimaryKey	Status, UICultureName

CFGUMConversion

Definition Configuration Table - Global Unit of Measure Conversion Factors

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal primary key
OrderUOM		nvarchar(20)	N	The order unit of measure.
Factor		decimal(19, 4)	N	The conversion factor.
InventoryUOM		nvarchar(20)	N	The inventory unit of measure.

KEYS

Key Name	Key Type	Keys
CFGUMConversionPK	PrimaryKey	PKey

CFGUnitStatusData

Definition Configuration Table - Unit Table Status Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The unit table status's code.

KEYS

Key Name	Key Type	Keys
CFGUnitStatusData PK	PrimaryKey	Code

CFGUnitStatusDescriptions

Definition Configuration Table - Unit Table Status Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code for the unit table's status.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(30)	Y	The Code's description.

KEYS

Key Name	Key Type	Keys
CFGUnitStatusDescriptionsPK	PrimaryKey	Code, UICultureName

CFGUnitTableCodeData

Definition Configuration Table - Unit Table Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code for the unit table.

KEYS

Key Name	Key Type	Keys
CFGUnitTableCodeDataPK	PrimaryKey	Code

CFGUnitTableCodeDescriptions

Definition Configuration Table - Unit Table Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The code for the unit table.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGUnitTableCode DescriptionsPK	PrimaryKey	Code, UICultureName

CFGUnitTypeData

Definition Configuration Table - Unit Type Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The unit type code.

KEYS

Key Name	Key Type	Keys
CFGUnitTypeDataPK	PrimaryKey	Code

CFGUnitTypeDescriptions

Definition Configuration Table - Unit Type Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	The unit type code.
UICultureName		varchar(10)	N	The culture name.
Description		nvarchar(50)	N	The unit type description for each language.
Seq		smallint	N	The display order in Code Tables configuration.

KEYS

Key Name	Key Type	Keys
CFGUnitTypeDescriptionsPK	PrimaryKey	Code, UICultureName

CFGUserLabels

Definition Configuration Table - User-defined Labels for Info Centers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PageName		nvarchar(50)	N	The name of the Web page where the label appears.
DivID		nvarchar(50)	N	The HTML ID of the DIV element containing the form, grid, or section control.
LabelID		nvarchar(50)	N	The HTML ID of the LABEL element for which the text has been customized.
UserDefinedLabel		nvarchar(100)	Y	The text entered by the system administrator for the label.
SetFromCtl		varchar(1)	N	A Y/N variable specifying at what point during initialization the customized text is applied to the label element; generally, N for form labels (fields and group boxes), and Y for column headings and grid/section captions.

KEYS

Key Name	Key Type	Keys
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CFGUserLabelsPK	PrimaryKey	PageName, DivID, LabelID
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CFGUserRequired

Definition Configuration Table - Columns marked by the system administrator as required for Accounting and/or CRM users.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PageName		nvarchar(50)	N	The name of the web page containing the required field.
DivID		nvarchar(50)	N	The HTML ID of the DIV element containing the form or grid control in which the field appears.
InputID		nvarchar(50)	N	For forms, the HTML ID of the input control corresponding to the required field. For grids, the column name corresponding to the required field.
Required		varchar(1)	Y	Variable indicating the user types for which this is a required field. Valid options are A - Required for Accounting users; M - Required for CRM users; B - Required for both Accounting and CRM users.

KEYS

Key Name	Key Type	Keys
CFGUserRequiredPK	PrimaryKey	PageName, DivID, InputID

CFGVendorRoleData

Definition Configuration Table - Vendor Role Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the vendor role.

KEYS

Key Name	Key Type	Keys
CFGVendorRoleDataPK	PrimaryKey	Code

CFGVendorRoleDescriptions

Definition Configuration Table - Vendor Role Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the vendor role.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The Code's description.
Seq		smallint	N	The Code's display sequence in lists.

KEYS

Key Name	Key Type	Keys
CFGVendorRoleDescriptionsPK	PrimaryKey	Code, UICultureName

CFGVendorTypeAPLiability

Definition Configuration Table - Vendor Types' A/P Liability Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		nvarchar(1)	N	The vendor type.
Company		nvarchar(14)	N	The company whose vendor type this is.
LiabCode		nvarchar(10)	Y	The Type's liability code, from the CFGAPLiability Table.

KEYS

Key Name	Key Type	Keys
CFGVendorTypeAPLiabilityPK	PrimaryKey	Type, Company

CFGVendorTypeData

Definition Configuration Table - Vendor Types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		varchar(1)	N	The vendor type.
PeriodsToRetain		smallint	N	The number of accounting periods for which Deltek retains vouchers for this Type.
ProjectRetain		varchar(1)	Y	Flag indicating whether Deltek retains vouchers for the life of the project, for this Type.

KEYS

Key Name	Key Type	Keys
CFGVendorTypeDataPK	PrimaryKey	Type

CFGVendorTypeDescriptions

Definition Configuration Table - Vendor Type Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		varchar(1)	N	The vendor type.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(30)	Y	The type's description.

KEYS

Key Name	Key Type	Keys
CFGVendorTypeDescriptionsPK	PrimaryKey	Type, UICultureName

CFGVeteranData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
Status		varchar(1)	Y	
Predefined		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGVeteranDataPK	PrimaryKey	Code

CFGVeteranDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(255)	Y	
Seq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGVeteranDescriptionsPK	PrimaryKey	Code, UICultureName

CFGVisionSystem

Definition Configuration Table - Enterprise-wide settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	PKey
FeeEstimatingEnabled		varchar(1)	N	This field indicates that the Fee Estimate option is enabled
HOAIFeeEstimatingEnabled		varchar(1)	N	This field indicates that German Scale of Fees is enabled
IQURL		nvarchar(255)	Y	URL for IQ server for integration
IQAcctKey		varchar(64)	Y	Client ID for IQ integration
IQAcctSecret		varchar(64)	Y	Client secret for IQ integration
SearchActiveEmployeesOnly		varchar(1)	N	Indicator if Deltek will search for Active Employees only
FEWBS2Mapping		varchar(1)	N	This field indicates if the opportunity fee estimate's functional group or phase ID will be created as the project's phase (WBS2).
FEWBS3Mapping		varchar(1)	N	This field indicates if the opportunity fee estimate's functional group or phase ID will be created as the

			project's task (WBS3).
AuditingEnabledPeriod	varchar(1)	N	This field indicates that auditing is keeping track of the opening and closing of the accounting period.
EnableGovtContracting	varchar(1)	N	This field indicates that Govt Contracting is enabled
CRMOnly	varchar(1)	N	This field indicates that the database is standalone ngCRM
AddNewIQRecords	varchar(1)	N	Flag for importing associated Contacts and Clients of imported IQ Opportunities
NextAPApprovalID	nvarchar(13)	Y	The next approval ID to assign to an AP Invoice Approval record.
AddRecs	varchar(1)	N	A flag used with GovWin IQ integration to indicate that new records can be created in Deltek as part of the integration process.
UpdRecs	varchar(1)	N	A flag used with GovWin IQ integration to indicate that existing records can be created in Deltek as part of the integration process.
AuditUserTag	nvarchar(20)	N	
DefaultOppStage	nvarchar(10)	Y	The stage that is

			assigned to a Deltek opportunity record, by default, when it is created as part of the GovWin IQ integration process.
IQURLAdminPath	nvarchar(255)	Y	The GovWin IQ Web Service URL: https://iq.govwin.com/neo/authManagement
IQUserName	nvarchar(50)	Y	
IQPassword	nvarchar(50)	Y	
IQNotificationEmail	nvarchar(50)	Y	
IQAccessToken	nvarchar(255)	Y	
IQRefreshToken	nvarchar(255)	Y	
IQUpdateCRMOpportunities	varchar(1)	N	
IQScheduleTime	datetime	Y	
IQLastUpdate	datetime	Y	
IQRetryCount	smallint	N	
QIgnoreRequiredFields	varchar(1)	N	
QAllowWorkflows	varchar(1)	N	
VatApiKey	nvarchar(255)	Y	
VatApiSecureInd	varchar(1)	N	
SFConsumerKey	nvarchar(255)	Y	
SFConsumerSecret	nvarchar(255)	Y	
SFUsername	nvarchar(255)	Y	
SFPassword	nvarchar(255)	Y	
SFOAuthToken	nvarchar(255)	Y	

SFRefreshToken	nvarchar(255)	Y
SFSandbox	varchar(1)	N
SFLastUpdate	datetime	Y
SFInterval	int	N
SFImportOption	varchar(1)	N
SFImportStages	nvarchar(4000)	Y
SFScreenDesigner	varchar(1)	N
SFWorkflow	varchar(1)	N
SFEnabled	varchar(1)	N
SFInstanceUrl	nvarchar(255)	Y
SFApiVersion	nvarchar(25)	Y
SFErrorOption	varchar(1)	N
SFNotificationRole	nvarchar(20)	Y
IQNotificationRole	nvarchar(20)	Y
ActivationComplete	varchar(1)	N
MaconomySync	varchar(1)	N

KEYS

Key Name	Key Type	Keys
CFGVisionSystemPK	PrimaryKey	PKey

CFGWebService

Definition Configuration Table - Workflow Web Services Settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WebServiceID		varchar(32)	N	Internal identifier for the web service.
NodeID		nvarchar(255)	N	Internal identifier for the application to which these workflow web service settings apply.
WebServiceURL		nvarchar(200)	Y	The value entered in the Web Service Location field of the Web Services configuration grid.
WebServiceMethod		nvarchar(200)	Y	The value entered in the Web Service Method field of the Web Services configuration grid.
WebServiceDLL		varchar(32)	Y	The WebServiceID's .dll.
Sequence		int	N	The order in which web services are called for the NodeID, when more than one web service is specified for the NodeID.
Description		nvarchar(100)	N	A unique description for the web service and workflow combination. This

ensures that the user selects the appropriate workflow when working in Deltek's Screen Designer.

KEYS

Key Name	Key Type	Keys
CFGWebServicePK	PrimaryKey	WebServiceID

CFGWorkersCompClassCodeData

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	
Code		nvarchar(10)	Y	
State		nvarchar(10)	Y	
Status		varchar(1)	Y	
Predefined		varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
CFGWorkersCompClassCodeDataPK	PrimaryKey	PKey

CFGWorkersCompClassCodeDescriptions

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	
UICultureName		varchar(10)	N	
Description		nvarchar(255)	Y	
Seq		smallint	N	

KEYS

Key Name	Key Type	Keys
CFGWorkersCompClassCodeDescriptionSPK	PrimaryKey	PKey, UICultureName

CFGWSSFolders

Definition Configuration Table - Document Management: SharePoint Folders

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WebID		varchar(64)	N	The identifier for the SharePoint lists's parent web.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is a library.
FolderURL		nvarchar(255)	N	The SharePoint folder's URL.
FolderName		nvarchar(255)	N	The name of the SharePoint folder where documents can reside inside a SharePoint list.
ParentFolderURL		nvarchar(255)	Y	The Web address of the folder's parent folder, if any. Folder nesting can continue in an unlimited hierarchy.
ParentFolderName		nvarchar(255)	Y	The name of the folder's parent.
FolderTreeLevel		smallint	N	An integer value indicating where in hierarchy of sites, libraries, and folders (the Document Management javascript tree

				control) the folder should be displayed. This tree control is used in the info centers.
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.	
CreateDate	datetime	Y	The date and time when this record was created.	
ModUser	nvarchar(20)	Y	the username of the user logged in when this record was modified.	
ModDate	datetime	Y	The date and time when this record was modified.	

KEYS

Key Name	Key Type	Keys
CFGWSSFoldersPK	PrimaryKey	WebID, ListID, FolderURL

CFGWSSLists

Definition Configuration Table - Document Management: SharePoint Lists

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WebID		varchar(64)	N	The identifier for the SharePoint lists's parent web.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is a library.
ListViewURL		nvarchar(256)	Y	The ListID view's URL. A SharePoint list can have more than one view.
ListTitle		nvarchar(256)	Y	The user-specified title of the list identified in ListID.
AllIC		varchar(1)	N	Flag indicating whether the list is available for viewing in all Deltek info centers. Y - available; N - unavailable, and see the individual info center's column in this table.
Clients		varchar(1)	N	When the AllIC flag is N, this flag indicates whether the list is available for viewing in the Document Management grid

			on the Client Info Center's Documents tab.
Contacts	varchar(1)	N	When the AllIC flag is N, this flag indicates whether the list is available for viewing in the Document Management grid on the Contact Info Center's Documents tab.
Leads	varchar(1)	N	When the AllIC flag is N, this flag indicates whether the list is available for viewing in the Document Management grid on the Lead Info Center's Documents tab.
MktCampaigns	varchar(1)	N	When the AllIC flag is N, this flag indicates whether the list is available for viewing in the Document Management grid on the Marketing Campaign Info Center's Documents tab.
Employees	varchar(1)	N	When the AllIC flag is N, this flag indicates whether the list is available for viewing in the Document Management grid on the Employee Info Center's Documents tab.
Projects	varchar(1)	N	When the AllIC flag is N, this flag indicates whether the list is available for viewing in the Document

			Management grid on the Project Info Center's Documents tab.
Opportunities	varchar(1)	N	When the AllIC flag is N, this flag indicates whether the list is available for viewing in the Document Management grid on the Opportunity Info Center's Documents tab.
Vendors	varchar(1)	N	When the AllIC flag is N, this flag indicates whether the list is available for viewing in the Document Management grid on the Vendor Info Center's Documents tab.
TextLibrary	varchar(1)	N	When the AllIC flag is N, this flag indicates whether the list is available for viewing in the Document Management grid on the Text Library Info Center's Documents tab.
ICXML	nvarchar(4000)	Y	An .xml file containing the info centers selected by the administrative user as those whose Document Management grid can appear. Used by the dialog to recall previous choices.
Enabled	varchar(1)	N	Flag indicating whether the SharePoint list is enabled in Deltek. N - the list will not

			appear in any info center, regardless of other security settings in Deltek.
Versioning	varchar(1)	Y	Flag indicating whether the SharePoint versioning feature is enabled. Used for Deltek's Document Management interface, so that system administrators can control whether a library has this SharePoint feature enabled.
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
ModDate	datetime	Y	The date and time when this record was created.

KEYS

Key Name	Key Type	Keys
CFGWSSListsPK	PrimaryKey	WebID, ListID

CFGWSSSites

Definition Configuration Table - Document Management: SharePoint Web Sites

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SiteID		varchar(64)	N	Internal identifier for the SharePoint web site. A site is a collection of SharePoint websites, defined by a unique URL.
SiteURL		nvarchar(256)	N	The SiteID's URL.
WebID		varchar(64)	N	The identifier for the SharePoint lists's parent web.
WebURL		nvarchar(256)	N	The WebID's URL.
WebTitle		nvarchar(256)	N	The user-specified title of the WebID.
TopLevel		varchar(1)	N	Flag indicating whether the SiteID is the topmost web site in the site collection.
TemplateID		int	Y	The WSS site template applied to the SiteID when it was created.
TemplateName		nvarchar(50)	Y	The name of the template used internally by SharePoint.
TemplateTitle		nvarchar(255)	Y	The descriptive title given to the TemplateName.
CreateUser		nvarchar(20)	Y	The username of

			the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
ModDate	datetime	Y	The date and time when this record was created.

KEYS

Key Name	Key Type	Keys
CFGWSSSitesPK	PrimaryKey	SiteID, WebID

CFGXCharge

Definition Configuration Table - Intracompany Labor Cross-Charge setup by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose intracompany cross charge setup this is.
XChargeRegLAEnabled		varchar(1)	N	Variable indicating whether to create a labor adjustment to move the labor cost for regular projects.
XChargeRegJEEEnabled		varchar(1)	N	Variable indicating whether to create a journal entry to move the labor cost for regular projects.
XChargeOHLAEnabled		varchar(1)	N	Variable indicating whether to create a labor adjustment to move the labor cost for overhead projects.
XChargeOHJEEEnabled		varchar(1)	N	Variable indicating whether to create a journal entry to move the labor cost for overhead projects.
XChargeRegMethod		smallint	N	Cross-charge method to use for projects whose charge type is Regular. Valid

			options are 1-Multiplier, 2-Billing terms.
XChargeRegMult	decimal(19, 4)	N	Multiplier to use for Regular projects when using the Multiplier cross-charge method.
XChargeOHMult	decimal(19, 4)	N	Multiplier to use for Overhead projects when using the Multiplier cross-charge method.
XChargeRegCreditAccount	nvarchar(13)	Y	Credit account to use for Regular projects.
XChargeRegDebitAccount	nvarchar(13)	Y	Debit account to use for Regular projects.
XChargeOHCreditAccount	nvarchar(13)	Y	Credit account to use for Overhead projects.
XChargeOHDebitAccount	nvarchar(13)	Y	Debit account to use for Overhead projects.

KEYS

Key Name	Key Type	Keys
CFGXChargePK	PrimaryKey	Company

CLActivity

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	
ClientID		varchar(32)	N	
PrimaryInd		varchar(1)	N	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
CLActivityPK	PrimaryKey	ActivityID, ClientID

CLAddress

Definition Client Address Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ClientID		varchar(32)	N	Internal reference number for the client record.
Address		nvarchar(20)	N	Unique identifier for the address record.
Addressee		nvarchar(50)	Y	The invoice addressee.
Address1		nvarchar(50)	Y	First line of the client's address.
Address2		nvarchar(50)	Y	Second line of the client's address.
Address3		nvarchar(50)	Y	Third line of the client's address.
Address4		nvarchar(50)	Y	Fourth line of the client's address.
City		nvarchar(30)	Y	Client's city.
State		nvarchar(10)	Y	Client's state; populated from the CFGStates Table.
ZIP		nvarchar(10)	Y	Client's zip code.
Country		nvarchar(2)	Y	Client's country.
Phone		nvarchar(24)	Y	Client's telephone number.
FAX		nvarchar(24)	Y	Client's fax number.

EMail	nvarchar(50)	Y	Client's e-mail address.
TaxCountryCode	nvarchar(2)	Y	Client's tax country code.
TaxRegistrationNumber	nvarchar(20)	Y	Client's tax registration number.
PrimaryInd	varchar(1)	N	Variable indicating whether this is the client's primary address.
Billing	varchar(1)	N	Variable indicating whether this is the client's billing address.
Accounting	varchar(1)	N	Flag indicating whether the Accounting Only option is selected on the General tab.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
CLAddressID	uniqueidentifier	N	This is the unique identifier field for CLAddress records.
Payment	varchar(1)	N	
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record

was modified.

ModDate	datetime	Y	The date and time when this record was modified.
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KEYS

Key Name	Key Type	Keys
CLAddressPK	PrimaryKey	ClientID, Address
CLAddressCLAddressIDX	Inversion Entry	CLAddressID
CLAddressCreateDateIDX	Inversion Entry	CreateDate
CLAddressModDateIDX	Inversion Entry	ModDate

Clendor

Definition Client Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ClientID		varchar(32)	N	Internal identifier for the client.
Client		nvarchar(20)	Y	Client number.
Name		nvarchar(100)	Y	Client name.
Type		nvarchar(10)	Y	The client Type.
Status		nvarchar(30)	Y	The Client's Status.
ExportInd		varchar(1)	N	Reserved for future use.
WebSite		nvarchar(255)	Y	The Client's Web site address.
Memo		nvarchar(4000)	Y	Memo field for notes regarding the client.
CurrentStatus		nvarchar(50)	Y	The Client's current relationship to the Organization.
CustomCurrencyCode		nvarchar(3)	Y	The currency code of any custom currency fields in the Client Info Center.
ClientInd		varchar(1)	N	Flag indicating whether the Client option is selected on the General tab.
VendorInd		varchar(1)	N	Flag indicating whether the Vendor option is selected on the

General tab.

PriorWork	varchar(1)	N	In the LinkedVendor record, flag indicating whether the Prior Work option is selected.
Recommend	varchar(1)	N	In the LinkedVendor record, flag indicating whether the Recommend option is selected.
DisadvBusiness	varchar(1)	N	In the LinkedVendor record, flag indicating whether the Disadvantaged Business option is selected.
DisabledVetOwnedSmallBusiness	varchar(1)	N	In the LinkedVendor record, flag indicating whether the Disabled Vet. Owned Small Business option is selected.
HBCU	varchar(1)	N	In the LinkedVendor record, flag indicating whether the HBCU option is selected.
MinorityBusiness	varchar(1)	N	In the LinkedVendor record, flag indicating whether the Minority Business option is selected.
SmallBusiness	varchar(1)	N	In the LinkedVendor record, flag indicating whether the Small Business option is selected.

VetOwnedSmallBusiness	varchar(1)	N	In the LinkedVendor record, flag indicating whether the Veteran Owner Small Business option is selected.
WomanOwned	varchar(1)	N	In the LinkedVendor record, flag indicating whether the Woman Owned option is selected.
AlaskaNative	varchar(1)	N	In the LinkedVendor record, flag indicating whether the Alaska Native option is selected.
SpecialtyType	nvarchar(10)	Y	In the LinkedVendor record, the value selected in the Specialty field.
Specialty	nvarchar(4000)	Y	In the LinkedVendor record, the text entered in the Specialty Description field.
ParentID	varchar(32)	Y	The client selected in the Parent field.
ParentLevel1	varchar(32)	Y	The user-entered Description for the second row in the Parent Levels grid of Configuration, General, Client Hierarchy.
ParentLevel2	varchar(32)	Y	The user-entered Description for the third row in the Parent Levels grid of Configuration, General, Client Hierarchy.

ParentLevel3	varchar(32)	Y	The user-entered Description for the fourth row in the Parent Levels grid of Configuration, General, Client Hierarchy.
ParentLevel4	varchar(32)	Y	The user-entered Description for the fifth row in the Parent Levels grid of Configuration, General, Client Hierarchy.
Employees	int	N	This is the number of employees that the client has.
AnnualRevenue	decimal(19, 4)	N	This is the number of employees that the client has.
GovernmentAgency	varchar(1)	N	A checkbox to indicate that this client record is a government agency.
Competitor	varchar(1)	N	A checkbox to indicate that this client record is a competitor to your firm.
EightA	varchar(1)	N	A checkbox to indicate whether this client qualifies for the socioeconomic status of 8(a).
Hubzone	varchar(1)	N	A checkbox to indicate whether this client qualifies for the socioeconomic status of HUBZone (Historically Underutilized Business Zone).

IQID	nvarchar(50)	Y	ID from IQ system for imported Clients
Incumbent	varchar(1)	N	Whether or not Client is an Incumbent from IQ system
AjeraSync	varchar(1)	N	Ajera Sync
TLInternalKey	nvarchar(40)	Y	The internal ID for TrafficLIVE
TLSyncModDate	datetime	Y	
Accounting	varchar(1)	N	
CRM	varchar(1)	N	
Owner	nvarchar(20)	Y	
Vendor	nvarchar(20)	Y	
SortName	nvarchar(40)	Y	
Category	varchar(1)	Y	
AvailableForCRM	varchar(1)	N	
ReadyForApproval	varchar(1)	N	
ReadyForProcessing	varchar(1)	N	
FedID	nvarchar(11)	Y	
Org	nvarchar(30)	Y	
Market	nvarchar(10)	Y	
TypeOfTIN	varchar(1)	Y	
SFID	nvarchar(18)	Y	
SFLastModifiedDate	datetime	Y	
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time

			when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
ClendorPK	PrimaryKey	ClientID
ClendorSFIDIDX	Inversion Entry	SFID
ClendorVendorIDX	Inversion Entry	Vendor

ClendorProjectAssoc

Definition Project Table - Client Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		int	ID	
ClientID		varchar(32)	N	Internal identifier for the client; links to CL.ClientID.
WBS1		nvarchar(30)	N	The project record number.
WBS2		nvarchar(30)	N	
WBS3		nvarchar(30)	N	
Role		nvarchar(10)	Y	The client's project role.
RoleDescription		nvarchar(4000)	Y	The user-entered text describing the role.
TeamStatus		nvarchar(10)	Y	
Address		nvarchar(20)	Y	Identifier for the address record; links to the CLAddress Table.
PrimaryInd		varchar(1)	N	Flag indicating whether the client is the project's Primary Client.
ClientConfidential		varchar(1)	Y	Flag indicating whether the Primary Client is marked Confidential on the General tab of the Project Info Center.

ClientInd	varchar(1)	N	Flag indicating whether the Client option is selected on the General tab of the client record.
VendorInd	varchar(1)	N	Flag indicating whether the Vendor option is selected on the General tab of the client record.
CreateUser	nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate	datetime	Y	Date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ClendorProjectAssoc PK	PrimaryKey	PKey
ClendorProjectAssoc IDX	Alternate Key	ClientID, WBS1, WBS2, WBS3

ClendorProjectAssocTemplate

Definition Project Template Table - Client Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		int	ID	
ClientID		varchar(32)	N	Internal identifier for the client; links to CL.ClientID.
WBS1		varchar(32)	N	The project record number.
WBS2		nvarchar(30)	N	
WBS3		nvarchar(30)	N	
Role		nvarchar(10)	Y	The client's project role.
RoleDescription		nvarchar(4000)	Y	The user-entered text describing the role.
TeamStatus		nvarchar(10)	Y	
Address		nvarchar(20)	Y	Identifier for the address record; linking to the CLAddress Table.
PrimaryInd		varchar(1)	N	Flag indicating whether the client is the project's Primary Client.
ClientConfidential		varchar(1)	Y	Flag indicating whether the Primary Client is marked Confidential on the General tab of the Project Info Center.

ClientInd	varchar(1)	N	Flag indicating whether the Client option is selected on the General tab of the client record.
VendorInd	varchar(1)	N	Flag indicating whether the Vendor option is selected on the General tab of the client record.
CreateUser	nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate	datetime	Y	Date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ClendorProjectAssoc TemplatePK	PrimaryKey	PKey
ClendorProjectAssoc TemplateIDX	Alternate Key	ClientID, WBS1, WBS2, WBS3

ClientAlias

Definition Client Table - Client Aliases

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	
ClientID		varchar(32)	N	The client's internal identifier.
Alias		nvarchar(100)	N	The client's alias. Deltek displays a client's alias in proposals in place of the client's Name, when the client's Info Center record is marked Confidential.
CreateUser		nvarchar(20)	Y	This is the Deltek login of the user who created the record.
CreateDate		datetime	Y	This is the date that the record was created.
ModUser		nvarchar(20)	Y	This is the Deltek login of the user who last modified the record.
ModDate		datetime	Y	This is the last date that the record was modified.

KEYS

Key Name	Key Type	Keys
ClientAliasPK	PrimaryKey	PKey

ClientAliasIDX	Alternate Key	ClientID, Alias
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ClientCustomTabFields

Definition Clients Table - Data for user-defined form-based fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ClientID		varchar(32)	N	Internal reference number for the Client record.
Vendor		nvarchar(20)	Y	
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ClientCustomTabFieldsPK	PrimaryKey	ClientID

ClientFileLinks

Definition Client Table - File Links

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LinkID		varchar(32)	N	Internal key for the file's link to the client record.
ClientID		varchar(32)	N	The client record number.
Description		nvarchar(100)	Y	The user-entered file description.
FilePath		nvarchar(255)	Y	The file's file path location.
Graphic		varchar(1)	N	Variable indicating whether the linked file is a graphic file.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
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ClientFileLinksPK	PrimaryKey	LinkID, ClientID
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ClientFromContacts

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		int	ID	
ContactID		varchar(32)	N	
ClientID		varchar(32)	N	
CampaignID		varchar(32)	Y	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
ClientFromContacts PK	PrimaryKey	PKey
ClientFromContactsI DX	Alternate Key	ContactID, ClientID

ClientPhoto

Definition Holds images for Clients

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		int	ID	
ClientID		varchar(32)	N	Client ID for Client with photo
Photo		varbinary(4000)	Y	Image data for Client photo
CreateUser		nvarchar(20)	Y	User who added the record
CreateDate		datetime	Y	Date the record was added
ModUser		nvarchar(20)	Y	User who last modified the record
ModDate		datetime	Y	Date record was last modified

KEYS

Key Name	Key Type	Keys
ClientPhotoPK	PrimaryKey	PKey
ClientPhotoIDX	Alternate Key	ClientID

ClientsideSettings

Definition Users' Personalized Settings as Saved Between One Deltek Session and the Next

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		nvarchar(30)	N	The type of settings being stored; currently, the only value is ActivityFilter.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to SEUser.Username.
Page		nvarchar(50)	N	The .aspx page of the Deltek application for which the settings are saved.
SessionID		varchar(32)	N	Internal reference number for the user's session.
TypeKey		varchar(32)	N	Optional; used to differentiate settings of the same Type.
XML		nvarchar(4000)	Y	A string containing the actual settings.

KEYS

Key Name	Key Type	Keys
ClientsideSettingsPK	PrimaryKey	Type, UserName, Page, SessionID, TypeKey

ClientToClientAssoc

Definition Clients Table - Client-to-Client Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FromClientID		varchar(32)	N	Internal reference number for the client record from which the association is made.
ToClientID		varchar(32)	N	Internal reference number for the client record to which the association is made.
Relationship		nvarchar(10)	N	The relationship between the clients; for example, "associate" or "partner."
Description		nvarchar(4000)	Y	The text describing the relationship.
CreateUser		nvarchar(20)	Y	The username of the user creating this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ClientToClientAssoc PK	PrimaryKey	FromClientID, ToClientID

CLSubscr

Definition Dashboard History Table - User Subscriptions to Client Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	Identfier for the client dashpart.
ClientID		varchar(32)	N	Internal reference number for the Client record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to SEUser.Username.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CLSubscrPK	PrimaryKey	PartKey, ClientID, UserName

CMOCustomPackages

Definition This table tracks custom packages that are generated for roles changes that you make in Deltek Security Configuration that are passed on to Connect for Microsoft Outlook

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	This is the role that a custom package tracks
PackagelD		nvarchar(36)	N	This is the identification number of a custom package
HashValue		varchar(64)	Y	This is the MD5 hash of the custom package contents

KEYS

Key Name	Key Type	Keys
CMOCustomPackag esPK	PrimaryKey	Role

CompanyItem

Definition Configuration, Purchasing & Inventory, Items Master - Company Settings Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose item settings these are.
Item		nvarchar(30)	N	The item's item number in this company.
Category		nvarchar(20)	N	The item's item category in this company.
Substitute		nvarchar(30)	Y	The item number of the item's acceptable substitute, if any, in this company.
UOM		nvarchar(20)	Y	The unit of measure to be used as the default unit of measure for this item, in this company.
LastVendor		nvarchar(20)	Y	The last vendor from which this company purchased this item.
PrimaryVendor		nvarchar(20)	Y	This company's primary vendor for this item.
InventoryInd		varchar(1)	N	Flag indicating whether the item is an inventory item.

InventoryUOM	nvarchar(20)	Y	The inventory item's Inventory unit of measure.
InventoryReorderPoint	decimal(19, 4)	N	The inventory item's Inventory Reorder Point, a quantity Deltek displays on the Inventory Reorder Report.
Location	nvarchar(20)	Y	The inventory item's location.

KEYS

Key Name	Key Type	Keys
CompanyItemPK	PrimaryKey	Company, Item

CompanyPOCategory

Definition Configuration, Purchasing & Inventory, Company Settings - Item Category Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose item category this is.
Category		nvarchar(20)	N	The item category's description, as defined in Configuration, Purchasing, System Settings, Item Categories.
ReimbAccount		nvarchar(13)	Y	The item category's reimbursable account, in this company.
DirectAccount		nvarchar(13)	Y	The item category's direct account, in this company.
IndirectAccount		nvarchar(13)	Y	The item category's indirect account, in this company.
BalanceSheetAccount		nvarchar(13)	Y	The item category's balance sheet account, in this company.
Taxable		varchar(1)	N	Flag indicating whether items in this category are taxable, in this company.

RequireQTY	varchar(1)	N	Flag indicating whether Require Qty is selected for this category.
RequireUOM	varchar(1)	N	Flag indicating whether RequireUOM is selected for this category.
InventoryAccount	nvarchar(13)	Y	The inventory account, when this is an inventory item.

KEYS

Key Name	Key Type	Keys
CompanyPOCategoryPK	PrimaryKey	Company, Category

ConsolidationBudgets

Definition Consolidation Budgets Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
BudgetName		nvarchar(24)	N	The budget name.
ReportingGroup		nvarchar(10)	N	The consolidated reporting group to which this budget belongs.
Company		nvarchar(14)	Y	The company in the reporting group, for optionally generating a budget breakout for the company.
AutoDistribute		varchar(1)	N	Flag indicating whether to distribute the budget equally among periods.
CompoundPct		decimal(19, 4)	N	The percentage by which to compound the budget for the selected periods.
CompoundAmt		decimal(19, 4)	N	The amount by which to compound the budget for the selected periods.
AdjustPct		decimal(19, 4)	N	The percentage by which to adjust the budget for the selected periods.
AdjustAmt		decimal(19, 4)	N	The amount by which to adjust the budget for the selected periods.

StartPeriod	smallint	N	The starting period for the consolidated budget.
EndPeriod	smallint	N	The ending period for the consolidated budget.
BudgetYear	smallint	N	The budget year.
Notes	nvarchar(4000)	Y	A note that applies to the entire account to describe additional expenditures in a particular area or why the amount was adjusted from the amount that was originally submitted.

KEYS

Key Name	Key Type	Keys
ConsolidationBudget sPK	PrimaryKey	BudgetName

ConsolidationBudgetsDetail

Definition Consolidated Budgets Table - Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
BudgetName		nvarchar(24)	N	The budget name.
Account		nvarchar(13)	N	The account number.
AccountName		nvarchar(40)	Y	The account name.
RefBudget		decimal(19, 4)	N	The reference budget amount.
Annual		decimal(19, 4)	N	The annual budget amount.
Amount1		decimal(19, 4)	N	The budget amount for period 1.
Amount2		decimal(19, 4)	N	The budget amount for period 2.
Amount3		decimal(19, 4)	N	The budget amount for period 3.
Amount4		decimal(19, 4)	N	The budget amount for period 4.
Amount5		decimal(19, 4)	N	The budget amount for period 5.
Amount6		decimal(19, 4)	N	The budget amount for period 6.
Amount7		decimal(19, 4)	N	The budget amount for period 7.

Amount8	decimal(19, 4)	N	The budget amount for period 8.
Amount9	decimal(19, 4)	N	The budget amount for period 9.
Amount10	decimal(19, 4)	N	The budget amount for period 10.
Amount11	decimal(19, 4)	N	The budget amount for period 11.
Amount12	decimal(19, 4)	N	The budget amount for period 12.
Amount13	decimal(19, 4)	N	The budget amount for period 13.
Notes	nvarchar(4000)	Y	A note that applies to the entire account to describe additional expenditures in a particular area or why the amount was adjusted from the amount that was originally submitted.

KEYS

Key Name	Key Type	Keys
ConsolidationBudget sDetailPK	PrimaryKey	BudgetName, Account

Consolidations

Definition Consolidated Reporting Table - Consolidations summary table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportingGroup		nvarchar(10)	N	The consolidated reporting group whose data this is.
Company		nvarchar(14)	N	The company in the consolidated reporting group.
Period		int	N	The period when the data was posted.
Account		nvarchar(13)	N	The account number.
Amount		decimal(19, 4)	N	The accrual amount. If the Multicurrency application is enabled, this amount is expressed in the group's reporting currency.
CBAmount		decimal(19, 4)	N	The cash basis amount. If the Multicurrency application is enabled, this amount is expressed in the group's reporting currency.

KEYS

Key Name	Key Type	Keys
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ConsolidationsPK	PrimaryKey	ReportingGroup, Company, Period, Account
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ContactActivity

Definition Contacts Associated With Activities

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	Internal identifier for the activity; same as the ActivityID in the Activity Table.
ContactID		varchar(32)	N	Internal reference number for the Contact record; same as Contacts.ContactID.
PrimaryInd		varchar(1)	N	Variable indicating whether this is the primary contact associated with the activity.
CreateUser		nvarchar(20)	Y	Username of the user logged into Deltek when the record was created.
CreateDate		datetime	Y	Date and time when the record was created.
ModUser		nvarchar(20)	Y	Username of the user logged into Deltek when the record was modified.
ModDate		datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
ContactActivityPK	PrimaryKey	ActivityID, ContactID

ContactCustomTabFields

Definition Contacts Table - Data for user-defined form-based fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ContactID		varchar(32)	N	Internal reference number for the Contact record.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ContactCustomTabFieldsPK	PrimaryKey	ContactID

ContactFileLinks

Definition Contacts Table - File Links

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LinkID		varchar(32)	N	Internal key for the file's link to the contact record.
ContactID		varchar(32)	N	The contact record number.
Description		nvarchar(100)	Y	The user-entered file description.
FilePath		nvarchar(255)	Y	The file's file path location.
Graphic		varchar(1)	N	Flag indicating whether the linked file is a graphic file.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
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ContactFileLinksPK	PrimaryKey	LinkID, ContactID
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ContactMoreInfo

Definition Contacts Table - Categories Grid of Activities Tab

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ContactID		varchar(32)	N	Internal reference number for the Contact record.
Category		nvarchar(50)	N	The category associated with the Contact on the Categories grid.
Info		nvarchar(4000)	Y	The Category's detailed description or information.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
ContactMoreInfoPK	PrimaryKey	ContactID, Category

ContactPhoto

Definition Holds images for Contacts

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ContactID		varchar(32)	N	ContactID for Contact with photo
Photo		varbinary(4000)	Y	Image data for Contact photo
CreateUser		nvarchar(20)	Y	User who added the record
CreateDate		datetime	Y	Date the record was added
ModUser		nvarchar(20)	Y	User who last modified the record
ModDate		datetime	Y	Date record was last modified

KEYS

Key Name	Key Type	Keys
ContactPhotoPK	PrimaryKey	ContactID

Contacts

Definition Contacts Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ContactID		varchar(32)	N	Internal reference number for the Contact record.
ClientID		varchar(32)	Y	Internal reference number for the Client record.
CLAddress		nvarchar(20)	Y	Internal foreign key; links to the CLAddress Table.
Vendor		nvarchar(20)	Y	Internal reference number for the Vendor record.
VEAddress		nvarchar(20)	Y	Internal foreign key; links to the VEAddress Table.
Type		nvarchar(10)	Y	Variable indicating whether the contact is a Client or a Vendor.
LastName		nvarchar(30)	Y	The contact's last name.
FirstName		nvarchar(25)	Y	The contact's first name.
MiddleName		nvarchar(30)	Y	The contact's middle name.
Salutation		nvarchar(10)	Y	The prefix to use with the contact's name.
Suffix		nvarchar(20)	Y	The suffix to use with the contact's

			name.
Title	nvarchar(50)	Y	The contact's title.
Addressee	nvarchar(50)	Y	The invoice addressee.
Address1	nvarchar(50)	Y	The first line of the contact's address.
Address2	nvarchar(50)	Y	The second line of the contact's address.
Address3	nvarchar(50)	Y	The third line of the contact's address.
Address4	nvarchar(50)	Y	The fourth line of the contact's address.
City	nvarchar(30)	Y	The city in the contact's address.
State	nvarchar(10)	Y	The state in the contact's address.
ZIP	nvarchar(10)	Y	The zip code in the contact's address.
Country	nvarchar(2)	Y	The country in the contact's address.
Phone	nvarchar(24)	Y	The contact's telephone number.
Fax	nvarchar(24)	Y	The contact's telephone number for facsimile transmissions.
Pager	nvarchar(24)	Y	The contact's telephone number for paging.
CellPhone	nvarchar(24)	Y	The contact's cellular phone number.
HomePhone	nvarchar(24)	Y	The contact's home telephone number.
EMail	nvarchar(255)	Y	The contact's e-

			mail address.
Memo	nvarchar(4000)	Y	A text memo field for notes about the contact.
MailingAddress	varchar(1)	N	Variable indicating whether the address is the contact's mailing address. Valid options are Y-Yes, N-No.
Billing	varchar(1)	Y	Reserved for future use.
PrimaryInd	varchar(1)	Y	Reserved for future use.
ContactStatus	nvarchar(10)	Y	Variable indicating the contact's status. Valid options are A-Active, I-Inactive.
PreferredName	nvarchar(60)	Y	The contact's preferred name, as entered on the general tab of the Contacts Info Center.
CustomCurrencyCode	nvarchar(3)	Y	The currency of any custom currency fields in the Contact Info Center.
Source	nvarchar(50)	Y	Populated from Source in the lead's Info Center record, when the contact is a converted lead.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.

PagerFormat	nvarchar(24)	Y	The number format to use for the Pager value.
CellPhoneFormat	nvarchar(24)	Y	The number format to use for the CellPhone value.
HomePhoneFormat	nvarchar(24)	Y	The number format to use for the HomePhone value.
AjeraSync	varchar(1)	Y	The original billing status prior to transfer.
TLInternalKey	nvarchar(40)	Y	The internal ID for TrafficLIVE
TLSyncModDate	datetime	Y	
Owner	nvarchar(20)	Y	
StatusReason	nvarchar(10)	Y	
Rating	nvarchar(10)	Y	
FirmDescription	nvarchar(100)	Y	
FirmAddress1	nvarchar(50)	Y	
FirmAddress2	nvarchar(50)	Y	
FirmAddress3	nvarchar(50)	Y	
FirmAddress4	nvarchar(50)	Y	
FirmCity	nvarchar(30)	Y	
FirmState	nvarchar(10)	Y	
FirmZip	nvarchar(10)	Y	
FirmCountry	nvarchar(2)	Y	
FirmBusinessPhone	nvarchar(24)	Y	
FirmBusinessFax	nvarchar(24)	Y	
FirmPager	nvarchar(50)	Y	
OpportunityDescri	nvarchar(255)	Y	

ption			
Market	nvarchar(10)	Y	
Website	nvarchar(255)	Y	
QualifiedStatus	nvarchar(10)	Y	
StatusDate	datetime	Y	
ProfessionalSuffix	nvarchar(255)	Y	
SFID	nvarchar(18)	Y	
SFLastModifiedDate	datetime	Y	
FirmBusinessPhoneFormat	nvarchar(24)	Y	
FirmBusinessFaxFormat	nvarchar(24)	Y	
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
ContactsPK	PrimaryKey	ContactID
ContactsClientIDIDX	Inversion Entry	ClientID
ContactsCreateDateIDX	Inversion Entry	CreateDate

ContactsModDateIDX	Inversion Entry	ModDate
ContactsSFIDIDX	Inversion Entry	SFID

ContactsFromLeads

Definition Contacts Converted from Leads

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LeadID		varchar(32)	N	Internal identifier for the lead.
ContactID		varchar(32)	N	Internal identifier for the contact; links to Contacts.ContactID.
CampaignID		varchar(32)	Y	Internal identifier of the marketing campaign; same as the CampaignID in the MktCampaign Table.
CreateUser		nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	Username of the user logged in when this record was modified.
ModDate		datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
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ContactsFromLeads PK	PrimaryKey	LeadID, ContactID
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ContactStatusData

Definition System Setup Table - Contact Status Type Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the contact status type. Valid options are A (Active) and I (Inactive.)

KEYS

Key Name	Key Type	Keys
ContactStatusDataPK	PrimaryKey	Code

ContactStatusDescriptions

Definition System Setup Table - Contact Status Type Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(10)	N	Internal identifier for the contact status type. Valid options are A (Active) and I (Inactive.)
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	Y	The Code's description. Valid options are Active and Inactive.

KEYS

Key Name	Key Type	Keys
ContactStatusDescriptionsPK	PrimaryKey	Code, UICultureName

ContactSubscr

Definition Dashboard History Table - User Subscriptions to Contact Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	Identifier for the contact dashpart.
ContactID		varchar(32)	N	Internal reference number for the Contact record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to SEUser.Username.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
ContactSubscrPK	PrimaryKey	PartKey, ContactID, UserName

ContactToContactAssoc

Definition Contacts Table - Contact-to-Contact Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FromContactID		varchar(32)	N	Internal reference number for the contact record from which the association is made.
ToContactID		varchar(32)	N	Internal reference number for the contact record to which the association is made.
Relationship		nvarchar(10)	N	The relationship between the contacts; for example, "associate" or "partner."
Description		nvarchar(4000)	Y	The Relationship's description.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record

was modified.

KEYS

Key Name	Key Type	Keys
ContactToContactAs socPK	PrimaryKey	FromContactID, ToContactID

ContractCredit

Definition Contract credit table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ContractNumber		nvarchar(30)	N	The "Contract Number" from the Contract Management tab in the Project Info Center.
WBS1		nvarchar(30)	N	The project number.
Employee		nvarchar(20)	N	The "Employee Number" from the Credit grid on the Contract Management tab in the Project Info Center.
PercentCredit		decimal(19, 4)	N	The "Percent" (for the employee) from the Credit grid on the Contract Management tab in the Project Info Center.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ContractCreditPK	PrimaryKey	ContractNumber, WBS1, Employee

ContractCreditTemplate

Definition Not Used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ContractNumber		nvarchar(30)	N	Contract Number
WBS1		varchar(32)	N	Project number
Employee		nvarchar(20)	N	Employee
PercentCredit		decimal(19, 4)	N	Percent Credit
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ContractCreditTemplatePK	PrimaryKey	ContractNumber, WBS1, Employee

ContractDetails

Definition This table stores the contract amount to the WBS2/WBS3 level.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ContractNumber		nvarchar(30)	N	Contract Number
WBS1		nvarchar(30)	N	The work breakdown structure 1 (project) for the contract amount.
WBS2		nvarchar(30)	N	The work breakdown structure 2 (phase) for the contract amount.
WBS3		nvarchar(30)	N	The work breakdown structure 3 (task) for the contract amount.
Fee		decimal(19, 4)	N	The compensation in project currency.
ReimbAllow		decimal(19, 4)	N	The reimbursable allowance in project currency.
ConsultFee		decimal(19, 4)	N	The consultant fee in project currency.
Total		decimal(19, 4)	N	The total in project currency.
FeeBillingCurrency		decimal(19, 4)	N	The compensation in billing currency.
ReimbAllowBillingCurrency		decimal(19, 4)	N	The reimbursable allowance in billing currency.

ConsultFeeBilling Currency	decimal(19, 4)	N	The consultant fee in billing currency.
TotalBillingCurren cy	decimal(19, 4)	N	The total in billing currency.
FeeFunctionalCurr ency	decimal(19, 4)	N	The compensation in functional currency.
ReimbAllowFunc tionalCurrency	decimal(19, 4)	N	The reimbursable allowance in functional currency.
ConsultFeeFunc tionalCurrency	decimal(19, 4)	N	The consultant fee in functional currency.
TotalFunctionalCu rrency	decimal(19, 4)	N	The total in functional currency.
FeeDirLab	decimal(19, 4)	N	
FeeDirExp	decimal(19, 4)	N	
ReimbAllowExp	decimal(19, 4)	N	
ReimbAllowCons	decimal(19, 4)	N	
FeeDirLabBillingC urrency	decimal(19, 4)	N	
FeeDirExpBillingC urrency	decimal(19, 4)	N	
ReimbAllowExpBill ingCurrency	decimal(19, 4)	N	
ReimbAllowConsB illingCurrency	decimal(19, 4)	N	
FeeDirLabFunc tionalCurrency	decimal(19, 4)	N	
FeeDirExpFunc tionalCurrency	decimal(19, 4)	N	
ReimbAllowExpFu nctionalCurrency	decimal(19, 4)	N	
ReimbAllowConsF	decimal(19, 4)	N	

unctionalCurrency

CreateUser	nvarchar(20)	Y	The user who created this record.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ContractDetailsPK	PrimaryKey	ContractNumber, WBS1, WBS2, WBS3

ContractDetailsTemplate

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ContractNumber		nvarchar(30)	N	Contract Number
WBS1		varchar(32)	N	The work breakdown structure 1 (project) for the contract amount.
WBS2		nvarchar(30)	N	The work breakdown structure 2 (phase) for the contract amount.
WBS3		nvarchar(30)	N	The work breakdown structure 3 (task) for the contract amount.
Fee		decimal(19, 4)	N	The compensation in project currency.
ReimbAllow		decimal(19, 4)	N	The reimbursable allowance in project currency.
ConsultFee		decimal(19, 4)	N	The consultant fee in project currency.
Total		decimal(19, 4)	N	The total in project currency.
FeeBillingCurrency		decimal(19, 4)	N	The compensation in billing currency.
ReimbAllowBillingCurrency		decimal(19, 4)	N	The reimbursable allowance in billing currency.

ConsultFeeBilling Currency	decimal(19, 4)	N	The consultant fee in billing currency.
TotalBillingCurren cy	decimal(19, 4)	N	The total in billing currency.
FeeFunctionalCurr ency	decimal(19, 4)	N	The compensation in functional currency.
ReimbAllowFunc tionalCurrency	decimal(19, 4)	N	The reimbursable allowance in functional currency.
ConsultFeeFunc tionalCurrency	decimal(19, 4)	N	The consultant fee in functional currency.
TotalFunctionalCu rrency	decimal(19, 4)	N	The total in functional currency.
FeeDirLab	decimal(19, 4)	N	
FeeDirExp	decimal(19, 4)	N	
ReimbAllowExp	decimal(19, 4)	N	
ReimbAllowCons	decimal(19, 4)	N	
FeeDirLabBillingC urrency	decimal(19, 4)	N	
FeeDirExpBillingC urrency	decimal(19, 4)	N	
ReimbAllowExpBill ingCurrency	decimal(19, 4)	N	
ReimbAllowConsB illingCurrency	decimal(19, 4)	N	
FeeDirLabFunc tionalCurrency	decimal(19, 4)	N	
FeeDirExpFunc tionalCurrency	decimal(19, 4)	N	
ReimbAllowExpFu nctionalCurrency	decimal(19, 4)	N	
ReimbAllowConsF	decimal(19, 4)	N	

unctionalCurrency

CreateUser	nvarchar(20)	Y	The user who created this record.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ContractDetailsTemp latePK	PrimaryKey	ContractNumber, WBS1, WBS2, WBS3

Contracts

Definition This is the Project Contracts table with information from the the Contract Management tab from the Project Information Center.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The work breakdown structure 1 (project) for the contract amount.
ContractNumber		nvarchar(30)	N	The contract number.
ContractStatus		nvarchar(10)	Y	The contract status (Negotiation, Pending, Sent for signature, Approved & signed, or Rejected).
FeeIncludeInd		varchar(1)	N	This indicates whether you selected to have project fees included with the contract amount.
RequestDate		datetime	Y	The request date.
ApprovedDate		datetime	Y	The approved date.
Period		int	N	The period with which the contract is associated.
ContractType		nvarchar(10)	Y	The contract type (Original, Change Order, Additional Service, or Letter of Agreement).

Notes	nvarchar(4000)	Y	The notes entered for the contract.
CreateUser	nvarchar(20)	Y	The user who created this record.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ContractsPK	PrimaryKey	WBS1, ContractNumber

ContractsTemplate

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		varchar(32)	N	Project number
ContractNumber		nvarchar(30)	N	Contract Number
ContractStatus		nvarchar(10)	Y	Contract Status
FeeIncludeInd		varchar(1)	N	
RequestDate		datetime	Y	Request Date
ApprovedDate		datetime	Y	Approved Date
Period		int	N	Period
ContractType		nvarchar(10)	Y	Contract Type
Notes		nvarchar(4000)	Y	The notes entered for the contract.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
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ContractsTemplatePK PrimaryKey WBS1, ContractNumber

CostCT

Definition Cost/Pay Labor Category Table - Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The cost/pay labor category table number.
TableName		nvarchar(40)	Y	The labor category cost rate table name.
RateType		varchar(1)	N	The table's rate type: cost, pay, or both.
AvailableForPlanning		varchar(1)	Y	Reserved for future use.
CurrencyCode		nvarchar(3)	Y	The labor category table's currency code.

KEYS

Key Name	Key Type	Keys
CostCTPK	PrimaryKey	TableNo

CostCTCats

Definition Cost/Pay Labor Category Table - Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The cost/pay labor category table number.
RateID		varchar(32)	N	Internal identifier for the rate.
Category		smallint	N	The labor category.
EffectiveDate		datetime	Y	The effective date for the cost/pay rate.
Rate		decimal(19, 4)	N	The regular rate.
OvtPct		decimal(19, 4)	N	The overtime percent rate.
Ovt2Pct		decimal(19, 4)	N	The secondary overtime percent rate.
StartDate		datetime	Y	This internal system column stores whatever value is in EffectiveDate.
EndDate		datetime	Y	For internal use.

KEYS

Key Name	Key Type	Keys
CostCTCatsPK	PrimaryKey	TableNo, RateID
CostCTCatsCategoryIDX	Inversion Entry	TableNo, Category

CostCTEmpIs

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	Table Number
Category		smallint	N	Category
Employee		nvarchar(20)	N	Employee

KEYS

Key Name	Key Type	Keys
CostCTEmpIsPK	PrimaryKey	TableNo, Category, Employee

CostLT

Definition Cost/Pay Labor Code Table - Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The cost/pay labor code table number.
TableName		nvarchar(40)	Y	The cost/pay labor code table name.
RateType		varchar(1)	N	The table's rate type: cost, pay, or both.
CurrencyCode		nvarchar(3)	Y	The labor code table's currency code.

KEYS

Key Name	Key Type	Keys
CostLTPK	PrimaryKey	TableNo

CostLTCodes

Definition Cost/Pay Labor Code Table - Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The cost/pay labor code table number.
RateID		varchar(32)	N	Internal identifier for the rate.
LaborCodeMask		nvarchar(14)	Y	The labor code mask.
EffectiveDate		datetime	Y	The effective date for the cost/pay rate for this labor code.
Rate		decimal(19, 4)	N	The regular rate.
OvtPct		decimal(19, 4)	N	The overtime percent rate.
Ovt2Pct		decimal(19, 4)	N	The secondary overtime percent rate.
Description		nvarchar(40)	Y	The labor code description.
StartDate		datetime	Y	This internal system column stores whatever value is in EffectiveDate.
EndDate		datetime	Y	This internal system column stores a calculated date.

KEYS

Key Name	Key Type	Keys
CostLTCodesPK	PrimaryKey	TableNo, RateID
CostLTCodesLaborC odeIDX	Inversion Entry	TableNo, LaborCodeMask

CostRT

Definition Cost/Pay Labor Rate Table - Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The cost/pay labor rate table number.
TableName		nvarchar(40)	Y	The cost/pay labor rate table name.
RateType		varchar(1)	N	The table's rate type: cost, pay, or both.
AvailableForPlanning		varchar(1)	Y	Reserved for future use.
CurrencyCode		nvarchar(3)	Y	The labor rate table's currency code.

KEYS

Key Name	Key Type	Keys
CostRTPK	PrimaryKey	TableNo

CostRTEmpIs

Definition Cost/Pay Labor Rate Table - Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		int	N	The cost/pay labor rate table number.
RateID		varchar(32)	N	Internal identifier for the rate.
Employee		nvarchar(20)	N	The employee number; same as Employee in the EM Table.
EffectiveDate		datetime	Y	The effective date for the cost/pay rate.
Rate		decimal(19, 4)	N	The regular rate.
OvtPct		decimal(19, 4)	N	The overtime percentage rate.
Ovt2Pct		decimal(19, 4)	N	The secondary overtime percentage rate.
StartDate		datetime	Y	This internal system column stores whatever value is in EffectiveDate.
EndDate		datetime	Y	This internal system column stores a calculated date.

KEYS

Key Name	Key Type	Keys
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CostRTEmpIsPK	PrimaryKey	TableNo, RateID
CostRTEmpIsEmplo yeelDX	Inversion Entry	TableNo, Employee

CR

Definition Bank Transaction Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Accounting period when the transaction was posted.
PostSeq		int	N	Posting sequence number of the transaction.
PKey		varchar(32)	N	Internal primary key.
BankCode		nvarchar(10)	N	Bank code assigned to the transaction.
TransType		nvarchar(2)	N	Transaction type.
RefNo		nvarchar(12)	N	Reference number associated with the transaction during data entry.
TransDate		datetime	Y	Date on which the transaction file was posted.
Amount		decimal(19, 4)	N	Amount of the transaction file.
Description		nvarchar(150)	Y	Description of the transaction.
StatementDate		datetime	Y	Bank statement date for reconciliation purposes.
Cleared		varchar(1)	N	Variable indicating whether the check

			has cleared.
Voided	varchar(1)	N	Variable indicating whether the check has been voided.
CloseBalance	decimal(19, 4)	N	The actual closing balance on the bank statement.
VoidPeriod	int	N	For internal use.
VoidPostSeq	int	N	For internal use.
VoidPKey	varchar(32)	Y	For internal use.
VoidAmount	decimal(19, 4)	N	For internal use.
Reference	nvarchar(255)	Y	The Reference field in Accounting » Bank Reconciliation » Checks tab » View Detail » Check Detail dialog box.
WTorDD	varchar(1)	Y	W = Wire Transfer. "D" = Direct Debit.
PaymentCurrency Code	nvarchar(3)	Y	This is the payment currency code for the transaction.
InProcessAccount	varchar(1)	N	Indicator of in-process account entry.
InProcessAccount Cleared	varchar(1)	N	Indicator of in-process account cleared entry.
InProcessAccount ClearedPeriod	int	N	Period of the in-process account cleared entry.
InProcessAccount ClearedPostSeq	int	N	Posting sequence of the in-process account cleared entry.
SEPAIndicator	varchar(1)	Y	The indicator of SEPA checks.

StatementNumber	nvarchar(12)	Y	Statement Number
RemittanceSentDate	datetime	Y	Date when the Remittance was sent
Closed	varchar(1)	N	Bank Reconciliation Statement Status Closed one line of Electronic Payments Runs in Bank ReconciliationAP Payment Terms Description
BankAmount01	decimal(19, 4)	N	The bank entry amount 1.
BankAmount02	decimal(19, 4)	N	The bank entry amount 2.
BankAmount03	decimal(19, 4)	N	The bank entry amount 3.
BankAmount04	decimal(19, 4)	N	The bank entry amount 4.
LastCreateEntries	datetime	Y	The last date that the process to create cash entries was run.

KEYS

Key Name	Key Type	Keys
CRPK	PrimaryKey	Period, PostSeq, PKey
CRPeriodIDX	Inversion Entry	Period

crControl

Definition Cash Receipts Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the cash receipt data entry transaction file.
PostPeriod		int	N	The fiscal period when the file was posted.
PostSeq		int	N	The internal posting sequence number.
Recurring		varchar(1)	N	Variable indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Variable indicating whether the file has been selected for posting.
Posted		varchar(1)	N	Variable indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created the file.
Period		int	N	The fiscal period when the file was created.
EndDate		datetime	Y	End date for the transaction file.
Total		decimal(19, 4)	N	Total entered for the transaction file.

DefaultBank	nvarchar(10)	Y	Default bank code to use for entries in the data entry file.
Company	nvarchar(14)	N	The company whose data entry control file this is.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted this data entry file for approval.
SubmittedDate	datetime	Y	The date and time when this data entry file was submitted.

KEYS

Key Name	Key Type	Keys
crControlPK	PrimaryKey	Batch

crDetail

Definition Cash Receipts Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the cash receipt data entry transaction file.
RefNo		nvarchar(32)	N	Reference number assigned.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
Description		nvarchar(40)	Y	Description of the detail line.
WBS1		nvarchar(30)	Y	Project to which the cash receipt amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Invoice		nvarchar(12)	Y	Final invoice

			number of the amount being received.
Account	nvarchar(13)	Y	Account to which the cash receipt amount applies.
Amount	decimal(19, 4)	N	Amount of cash receipt detail line.
Interest	varchar(1)	N	Variable indicating whether the line represents an interest amount being paid.
TaxCode	nvarchar(10)	Y	Tax code to associate with the individual line item.
TaxBasis	decimal(19, 4)	N	Tax basis to associate with the individual line item.
Retainer	varchar(1)	N	Variable indicating whether this transaction is a retainer.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.
SourceAmount	decimal(19, 4)	N	The transaction amount in the billing currency for invoices and receipts.
SourceExchangeInfo	nvarchar(4000)	Y	For internal use.

LinkCompany	nvarchar(14)	Y	The Due From company, for cash receipt transactions posted to intercompany accounts.
PreInvoice	nvarchar(12)	Y	The pre-invoice number.

KEYS

Key Name	Key Type	Keys
crDetailPK	PrimaryKey	Batch, RefNo, PKey

CreditCardImport

Definition Credit Card Import History Table - Stores credit card import history.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal Key.
PrimaryCode		nvarchar(10)	N	Primary Credit Card Code.
Company		nvarchar(14)	N	Company.
StatementDate		datetime	Y	Statement Date.
TxtFile		nvarchar(250)	Y	Imported Text File Name.
TxtFileValue		nvarchar(4000)	Y	Imported Text File Contents.
Action		varchar(1)	N	Import Action.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.

KEYS

Key Name	Key Type	Keys
CreditCardImportPK	PrimaryKey	PKey

CreditCardTransaction

Definition Credit Card Transactin Table - Stores credit card transactions data.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal Key.
PrimaryCode		nvarchar(10)	N	Primary Credit Card Code.
Company		nvarchar(14)	N	Company.
StatementDate		datetime	Y	Statement Date.
SecondaryCode		nvarchar(10)	Y	Secondary Credit Card Code.
TransType		nvarchar(2)	Y	Transaction Type.
StartDate		datetime	Y	Start Date of the statement.
EndDate		datetime	Y	End Date of the statement.
CloseBalance		decimal(19, 4)	N	Closing balance of the statement.
StatementNumber		nvarchar(12)	Y	Statement Number.
Memo		nvarchar(4000)	Y	Memo.
Cleared		varchar(1)	N	Cleared Flag.
Closed		varchar(1)	N	Closed Flag.
ImportPKey		varchar(32)	Y	Import History Primary Key; a link to CreditCardImport table.

SecondaryAccount	nvarchar(100)	Y	Secondary Credit Card Account Number.
CardholderName	nvarchar(100)	Y	Credit Card Card Holder Name.
TransDate	datetime	Y	Transaction Date.
MerchantDescription	nvarchar(255)	Y	Merchant Description of Credit Card Transaction.
Amount	decimal(19, 4)	N	Transaction Amount.
TransactionID	nvarchar(50)	Y	Unique Transaction ID Number of the credit card transaction.
AmountCurrencyCode	nvarchar(3)	Y	Transaction Amount Currency.
PaymentAmount	decimal(19, 4)	N	Amount in the Credit Card Currency.
UserDefined1	nvarchar(255)	Y	User Defined Field # 1.
UserDefined2	nvarchar(255)	Y	User Defined Field # 2.
UserDefined3	nvarchar(255)	Y	User Defined Field # 3.
UserDefined4	nvarchar(255)	Y	User Defined Field # 4.
UserDefined5	nvarchar(255)	Y	User Defined Field # 5.
AmountFunctional Currency	decimal(19, 4)	N	Amount in Functional Currency.
PersonalCharge	varchar(1)	N	The indicator that an imported credit card charge is personal and is not company paid.

			This charge is not included in the expense report.
CreateUser	nvarchar(20)	Y	The user who created this record.
CreateDate	datetime	Y	The date and time when this record was created.

KEYS

Key Name	Key Type	Keys
CreditCardTransactionPK	PrimaryKey	PKey

crMaster

Definition Cash Receipts Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the cash receipt data entry transaction file.
RefNo		nvarchar(32)	N	Reference number assigned.
TransDate		datetime	Y	Date of the cash receipt transaction.
BankCode		nvarchar(10)	Y	Bank code to use when posting the data entry file.
TransComment		nvarchar(40)	Y	Comment for the transaction. This field defaults to "Deposit."
Posted		varchar(1)	N	Variable indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
CurrencyExchangeOverrideMethod		varchar(1)	N	For all detail associated with this receipt, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid

			options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this receipt, the exchange date for converting the transaction currency to the functional currency of the active company, when the exchange override method is Date.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this receipt, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
Status	varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The EM.Employee who approved this transaction.
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
ModUser	nvarchar(20)	Y	The user who modified this

record.

ModDate

datetime

Y The date and time
when this record
was modified.

KEYS

Key Name

Key Type

Keys

crMasterPK

PrimaryKey

Batch, RefNo

CustomColumnMappings

Definition Project Table - User-defined Field Mappings from Plan or Opportunity

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MappingID		varchar(32)	N	The mapping's internal identifier.
OICTable		nvarchar(100)	Y	The opportunity info center table containing the user-defined field.
OICColumn		nvarchar(100)	Y	The opportunity info center user-defined field being mapped to the plan or project record by this MappingID.
PICTable		nvarchar(100)	Y	The project info center table containing the user-defined field.
PICColumn		nvarchar(100)	Y	The project info center user-defined field being mapped to the plan record by this MappingID.
PlanTable		nvarchar(100)	Y	The resource planning table containing the user-defined field.
PlanColumn		nvarchar(100)	Y	The resource planning user-defined field being mapped to the project record by this MappingID.

KEYS

Key Name	Key Type	Keys
CustomColumnMapp ingsPK	PrimaryKey	MappingID

CustomDashboard

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
DashboardID		nvarchar(100)	N	
Name		nvarchar(100)	N	

KEYS

Key Name	Key Type	Keys
CustomDashboardPK	PrimaryKey	DashboardID

CustomDashboardTab

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TabID		nvarchar(100)	N	
DashboardID		nvarchar(100)	N	
Name		nvarchar(100)	N	
DisplayOrder		smallint	N	
LicenseRestrictions		nvarchar(100)	Y	

KEYS

Key Name	Key Type	Keys
CustomDashboardTabPK	PrimaryKey	TabID

CustomDashboardTabSecurity

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TabSecurityID		nvarchar(100)	N	
TabID		nvarchar(100)	N	
RoleID		nvarchar(20)	Y	
EmployeeID		nvarchar(20)	Y	

KEYS

Key Name	Key Type	Keys
CustomDashboardTabSecurityPK	PrimaryKey	TabSecurityID

CustomDashpart

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
DashpartID		nvarchar(100)	N	
Name		nvarchar(100)	N	
DisplayType		nvarchar(100)	Y	
JsonDefinition		nvarchar(4000)	N	
JsonOptions		nvarchar(4000)	N	
IsSystemDashpart		smallint	N	
LicenseRestrictions		nvarchar(100)	Y	

KEYS

Key Name	Key Type	Keys
CustomDashpartPK	PrimaryKey	DashpartID

CustomDashpartLayout

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LayoutID		nvarchar(100)	N	
TabID		nvarchar(100)	N	
DashpartID		nvarchar(100)	N	
RowPos		smallint	N	
ColPos		smallint	N	
Width		smallint	N	
Height		smallint	N	

KEYS

Key Name	Key Type	Keys
CustomDashpartLayoutPK	PrimaryKey	LayoutID

CustomProposal

Definition Custom Proposals Table - Master Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
Name		nvarchar(50)	Y	The name of the custom proposal, as entered by the user.
Number		nvarchar(20)	Y	The custom proposal number, if entered by the user.
ProposalManager		nvarchar(20)	Y	Internal reference number for the employee record selected by the user when specifying the proposal manager.
DateAdvertised		datetime	Y	The user-specified date.
DueDate		datetime	Y	The user-specified date.
Org		nvarchar(30)	Y	Internal reference number for the Organization record specified by the user.
PreferredDateFormat		nvarchar(10)	Y	Reserved for future use.
LastSectionNumber		smallint	N	Internal reference number used

			during creation of custom proposal sections.
OpportunityID	varchar(32)	Y	Internal reference number for the Opportunity record associated with the custom proposal during creation of the Proposal Log entry.
ClientID	varchar(32)	Y	Internal reference number for the Client record selected by the user.
Status	nvarchar(10)	Y	
Source	nvarchar(10)	Y	
SubmittalDate	datetime	Y	
AwardDate	datetime	Y	
Fee	decimal(19, 4)	N	
Type	nvarchar(30)	Y	
Notes	nvarchar(4000)	Y	
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalPK	PrimaryKey	CustomPropID

CustomProposalClient

Definition Custom Proposals Table - Section Tabs Based on the Client Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the custom proposal section.
ClientID		varchar(32)	N	Internal reference number for the client record.
Name		nvarchar(100)	Y	The client's name.
Number		nvarchar(20)	Y	The client number.
City		nvarchar(30)	Y	The city in the Client's primary address.
State		nvarchar(10)	Y	The state in the Client's primary address.
OrderOfAppearance		smallint	N	Internal sequence number for the Client record, reflecting its sequence on the section tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time

			when the record was created.
ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalClientPK	PrimaryKey	CustomPropID, SectionID, ClientID

CustomProposalClientGraphics

Definition Proposals Table - Graphics File Links for Custom Proposal Tabs
Based on the Client Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the custom proposal section.
ClientID		varchar(32)	N	Internal reference number for the Client record.
LinkID		varchar(32)	N	Internal reference number for the graphics file link.
Description		nvarchar(100)	Y	The graphics file description.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.
OrderOfAppearance		smallint	N	Internal sequence number for the linked graphics file, reflecting the file's sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record

was created.

ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalClientGraphicsPK	PrimaryKey	CustomPropID, SectionID, ClientID, LinkID

CustomProposalContact

Definition Custom Proposals Table - Section Tabs Based on the Contact Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the Custom Proposal record.
SectionID		varchar(32)	N	Internal reference number for the Custom Proposal section.
ContactID		varchar(32)	N	Internal reference number for the Contact record.
Name		nvarchar(255)	Y	The contact's name.
Title		nvarchar(50)	Y	The contact's title.
ClientID		varchar(32)	Y	Internal reference number for the Client record.
OrderOfAppearance		smallint	N	Internal sequence number for the Contact record, reflecting its sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record was created.

ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalContactPK	PrimaryKey	CustomPropID, SectionID, ContactID

CustomProposalElements

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ElementID		varchar(32)	N	
CustomPropID		varchar(32)	Y	
PageID		varchar(32)	N	
ElementType		varchar(30)	N	
ParentElementID		varchar(32)	Y	
TemplateID		varchar(32)	Y	
RecordID		nvarchar(32)	Y	
ColPos		int	N	
RowPos		int	N	
RowHeight		int	N	
ColumnWidth		int	N	
Text		nvarchar(4000)	Y	
InfocenterArea		varchar(32)	Y	
ElementOptions		nvarchar(4000)	Y	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
CustomProposalElementsPK	PrimaryKey	ElementID

CustomProposalEmployee

Definition Custom Proposals Table - Section Tabs Based on the Employee Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the Custom Proposal record.
SectionID		varchar(32)	N	Internal reference number for the Custom Proposal section.
Employee		nvarchar(20)	N	Internal reference number for the Employee record.
Name		nvarchar(100)	Y	The employee's name.
Title		nvarchar(50)	Y	The employee's title.
Org		nvarchar(30)	Y	The Employee's Organization.
Resume		nvarchar(4000)	Y	The resume text, either selected from those attached to the employee record or built for this proposal.
OrderOfAppearance		smallint	N	Internal sequence number for the Employee record, reflecting its sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the

			user logged in when the record was created.
CreateDate	datetime	Y	Date and time when the record was created.
ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalEmployeePK	PrimaryKey	CustomPropID, SectionID, Employee

CustomProposalEmployeeGraphics

Definition Proposals Table - Graphics File Links for Custom Proposal Tabs
Based on the Employee Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the section in this custom proposal.
Employee		nvarchar(20)	N	Internal reference number for the employee record.
LinkID		varchar(32)	N	Internal reference number for the graphics file link.
Description		nvarchar(100)	Y	The graphics file description.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.
OrderOfAppearance		smallint	N	Internal sequence number for the linked graphics file, reflecting the file's sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record

was created.

ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalEmployeeGraphicsPK	PrimaryKey	CustomPropID, SectionID, Employee, LinkID

CustomProposallImages

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ElementID		varchar(32)	N	
CustomPropID		varchar(32)	Y	
Image		varbinary(4000)	Y	
TemplImage		varchar(1)	N	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
CustomProposallImagesPK	PrimaryKey	ElementID

CustomProposalMktCampaign

Definition Custom Proposals Table - Section Tabs Based on the Marketing Campaigns Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the Custom Proposal record.
SectionID		varchar(32)	N	Internal reference number for the Custom Proposal section.
CampaignID		varchar(32)	N	Unique internal identifier of the marketing campaign; same as the CampaignID in the MktCampaign Table.
Name		nvarchar(100)	Y	The name of the marketing campaign.
Number		nvarchar(50)	Y	The number of the marketing campaign.
Org		nvarchar(30)	Y	The Organization linked to the marketing campaign.
OrderOfAppearance		smallint	N	Internal sequence number for the Marketing Campaign record, reflecting its sequence on the tab.

CreateUser	nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate	datetime	Y	Date and time when the record was created.
ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalMkt CampaignPK	PrimaryKey	CustomPropID, SectionID, CampaignID

CustomProposalMktCampaignGraphics

Definition Proposals Table - Graphics File Links for Custom Proposal Tabs
Based on the Marketing Campaigns Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the section in this custom proposal.
CampaignID		varchar(32)	N	Unique internal identifier of the marketing campaign; same as the CampaignID in the MktCampaign Table.
LinkID		varchar(32)	N	Internal reference number for the graphics file link.
Description		nvarchar(100)	Y	The graphics file description.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.
OrderOfAppearance		smallint	N	Internal sequence number for the linked graphics file, reflecting the file's sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in

			when the record was created.
CreateDate	datetime	Y	Date and time when the record was created.
ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalMkt CampaignGraphicsPK	PrimaryKey	CustomPropID, SectionID, CampaignID, LinkID

CustomProposalOpportunity

Definition Custom Proposals Table - Section Tabs Based on the Opportunity Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the Custom Proposal record.
SectionID		varchar(32)	N	Internal reference number for the Custom Proposal section.
OpportunityID		varchar(32)	N	Internal reference number for the Opportunity record.
Name		nvarchar(255)	Y	The Opportunity name.
Number		nvarchar(30)	Y	The Opportunity number.
Org		nvarchar(30)	Y	The Opportunity's Organization.
OrderOfAppearance		smallint	N	Internal sequence number for the Opportunity record, reflecting its sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record was created.

ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalOpportunityPK	PrimaryKey	CustomPropID, SectionID, OpportunityID

CustomProposalOpportunityGraphics

Definition Proposals Table - Graphics File Links for Custom Proposal Tabs
Based on the Opportunity Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the section in this custom proposal.
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
LinkID		varchar(32)	N	Internal reference number for the graphics file link.
Description		nvarchar(100)	Y	The graphics file description.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.
OrderOfAppearance		smallint	N	Internal sequence number for the linked graphics file, reflecting the file's sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record

was created.

ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalOpportunityGraphicsPK	PrimaryKey	CustomPropID, SectionID, OpportunityID, LinkID

CustomProposalOrder

Definition Custom Proposals Table - Tab Setup

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the custom proposal section.
SectionName		nvarchar(20)	Y	The user-entered name of the section.
SectionDescription		nvarchar(75)	Y	The section's description, as selected from a list or entered by the user.
InfoCenterArea		nvarchar(32)	Y	The Info Center on which the section is based.
MergedFileName		nvarchar(255)	Y	The user-entered filename of the merged proposal document.
SectionOrder		smallint	N	Internal sequence number reflecting the section's order in the custom proposal.
MergeTemplateID		varchar(32)	Y	The internal reference number for the section's specified merge template.

CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalOrderPK	PrimaryKey	CustomPropID, SectionID

CustomProposalPages

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PageID		varchar(32)	N	
CustomPropID		varchar(32)	Y	
Seq		int	N	
Properties		varchar(4000)	Y	

KEYS

Key Name	Key Type	Keys
CustomProposalPagesPK	PrimaryKey	PageID

CustomProposalProject

Definition Custom Proposals Table - Section Tabs Based on the Project Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the Custom Proposal record.
SectionID		varchar(32)	N	Internal reference number for the Custom Proposal section.
WBS1		nvarchar(30)	N	The project number.
WBS2		nvarchar(30)	N	The phase number.
WBS3		nvarchar(30)	N	The task number.
Name		nvarchar(255)	Y	The Project's name.
Description		nvarchar(4000)	Y	The Project's description.
Org		nvarchar(30)	Y	The Project's Organization.
OrderOfAppearance		smallint	N	Internal sequence number for the Project record, reflecting its sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.

CreateDate	datetime	Y	Date and time when the record was created.
ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalProjectPK	PrimaryKey	CustomPropID, SectionID, WBS1, WBS2, WBS3

CustomProposalProjectGraphics

Definition Proposals Table - Graphics File Links for Custom Proposal Tabs
Based on the Project Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the section in this custom proposal.
WBS1		nvarchar(30)	N	The project number of the project whose graphic file is included.
WBS2		nvarchar(30)	N	The phase number of the project phase whose graphic is included.
WBS3		nvarchar(30)	N	The task number of the project task whose graphic is included.
LinkID		varchar(32)	N	Unique internal key for the graphics file's link to a project in the custom proposal.
Description		nvarchar(100)	Y	The graphics file description.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.

OrderOfAppearance	smallint	N	Internal sequence number for the linked graphics file, reflecting the file's sequence on the tab.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalProjectGraphicsPK	PrimaryKey	CustomPropID, SectionID, WBS1, WBS2, WBS3, LinkID

CustomProposalProjTeam

Definition Custom Proposals Table - Project Team Members

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the custom proposal section.
WBS1		nvarchar(30)	N	The project number of the project included in a custom proposal.
WBS2		nvarchar(30)	N	The phase number of a project phase included in a custom proposal.
WBS3		nvarchar(30)	N	The task number of a project task included in a custom proposal.
Employee		nvarchar(20)	N	The employee number of the team member; links to the EM Table.
OrderOfAppearance		smallint	N	Internal sequence number reflecting the employee's specified order on the Team grid.
Name		nvarchar(100)	Y	The employee's name.

Title	nvarchar(50)	Y	The employee's title.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalProj TeamPK	PrimaryKey	CustomPropID, SectionID, WBS1, WBS2, WBS3, Employee

CustomProposalSubscr

Definition Dashboard History Table - User Subscriptions to Custom Proposal Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	Identifier for the custom proposal dashpart.
CustomPropID		varchar(32)	N	Internal reference number for the Custom Proposal record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to the SEUser Table.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalSubscrPK	PrimaryKey	PartKey, CustomPropID, UserName

CustomProposalTemplates

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		varchar(32)	N	
Name		nvarchar(100)	Y	
Description		nvarchar(4000)	Y	
Internal		varchar(1)	N	
InfocenterArea		varchar(32)	Y	
CustomPropID		varchar(32)	Y	

KEYS

Key Name	Key Type	Keys
CustomProposalTemplatesPK	PrimaryKey	TemplateID

CustomProposalTextLibGraphics

Definition Proposals Table - Graphics File Links for Custom Proposal Tabs
Based on the Text Library Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the section in this custom proposal.
Name		nvarchar(50)	N	The name of the text library record.
LinkID		varchar(32)	N	Unique internal key for the graphics file's link to a text library record in the custom proposal.
Description		nvarchar(100)	Y	The graphics file description.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.
OrderOfAppearance		smallint	N	Internal sequence number for the graphics file, reflecting its user-specified sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time

			when the record was created.
ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalText LibGraphicsPK	PrimaryKey	CustomPropID, SectionID, Name, LinkID

CustomProposalTextLibrary

Definition Custom Proposals Table - Section Tabs Based on the Text Library Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the Custom Proposal record.
SectionID		varchar(32)	N	Internal reference number for the Custom Proposal section.
Name		nvarchar(50)	N	The Text Library record's name.
Description		nvarchar(255)	Y	The user-entered description of the Text Library record.
Document		nvarchar(4000)	Y	The text content for the Text Library record.
OrderOfAppearance		smallint	N	Internal sequence number for the text library document, reflecting its user-specified order on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record was created.
ModUser		nvarchar(20)	Y	Username of the user logged in

			when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalText LibraryPK	PrimaryKey	CustomPropID, SectionID, Name

CustomProposalVendor

Definition Custom Proposals Table - Section Tabs Based on the Vendor Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the Custom Proposal record.
SectionID		varchar(32)	N	Internal reference number for the Custom Proposal section.
Vendor		nvarchar(20)	N	Internal reference number for the Vendor record.
Name		nvarchar(100)	Y	The Vendor's name.
City		nvarchar(30)	Y	The city in the Vendor's address.
State		nvarchar(10)	Y	The state in the Vendor's address.
OrderOfAppearance		smallint	N	Internal sequence number for the Vendor record, reflecting its sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record was created.

ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalVendorPK	PrimaryKey	CustomPropID, SectionID, Vendor

CustomProposalVendorGraphics

Definition Proposals Table - Graphics File Links for Custom Proposal Tabs
Based on the Vendor Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CustomPropID		varchar(32)	N	Internal reference number for the custom proposal record.
SectionID		varchar(32)	N	Internal reference number for the section in this custom proposal.
Vendor		nvarchar(20)	N	Internal reference number for the vendor record.
LinkID		varchar(32)	N	Internal reference number for the graphics file link.
Description		nvarchar(100)	Y	The graphics file description.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.
OrderOfAppearance		smallint	N	Internal sequence number for the linked graphics file, reflecting the file's sequence on the tab.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record

was created.

ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
CustomProposalVendorGraphicsPK	PrimaryKey	CustomPropID, SectionID, Vendor, LinkID

CustomRepLookupData

Definition System Setup Table - User-defined search and lookup lists for user-modified reports

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportName		nvarchar(80)	N	The name of the user-modified report.
UICultureName		varchar(10)	N	This record's language.
TabID		nvarchar(100)	N	The Custom Options tab.
ColName		nvarchar(30)	N	The report parameter name.
Value		nvarchar(70)	N	The user-entered value for the lookup or search list.
Seq		smallint	N	The item's sequence in the list.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was last modified.
ModDate		datetime	Y	The date and time when the record was last modified.

KEYS

Key Name	Key Type	Keys
CustomRepLookupD ataPK	PrimaryKey	ReportName, UICultureName, TabID, ColName, Value

CustomRepOptCaptions

Definition System Setup Table - User-defined options for user-defined reports - Captions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportName		nvarchar(80)	N	The name of the user-modified report.
UICultureName		varchar(10)	N	This record's language.
TabID		nvarchar(100)	N	The Custom Options tab.
ColName		nvarchar(30)	N	The report parameter name.
ColLabel		nvarchar(30)	Y	The user-defined label for the option.
DefaultValue		nvarchar(70)	Y	The report column's default value, if any.

KEYS

Key Name	Key Type	Keys
CustomRepOptCaptionsPK	PrimaryKey	ReportName, UICultureName, TabID, ColName

CustomRepOptsData

Definition System Setup Table - User-defined options for user-modified reports

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportName		nvarchar(80)	N	The name of the user-modified report.
TabID		nvarchar(100)	N	The Custom Options tab.
ColName		nvarchar(30)	N	The parameter name.
ColDataType		nvarchar(20)	Y	The option's data type.
ColSeq		smallint	N	The option's sequence on the Custom Options tab.
ColDisplayWidth		smallint	N	The column's display width, expressed in characters.
LimitToList		varchar(1)	N	Variable indicating whether the user must select from a list.
ColTotal		varchar(1)	N	Variable indicating whether the column's contents should be totaled.
CurrencyMask		varchar(1)	N	Variable indicating whether the column's data entry field is formatted for currency amounts.

decimalPlaces	smallint	N	The number of decimal places in the currency mask.
MinValue	nvarchar(25)	Y	The minimum value allowed if ColDataType is numeric.
MaxValue	nvarchar(25)	Y	The maximum value allowed if ColDataType is numeric.
MinDate	datetime	Y	The earliest date allowed if ColDataType is Date.
MaxDate	datetime	Y	The latest date allowed if ColDataType is Date.
AcctRequired	varchar(1)	N	Variable indicating whether the column is required for Deltek Accounting.
MktRequired	varchar(1)	N	Variable indicating whether the column is required for Deltek CRM.
HTMLHeight	smallint	N	The column's height, expressed in number of lines.
LayoutColumn	varchar(1)	N	The alignment of data in the column's data entry field. Valid options are Left and Right; the default value is Left.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record

was created.

ModUser	nvarchar(20)	Y	The username of the user logged in when the record was last modified.
ModDate	datetime	Y	The date and time when the record was last modified.

KEYS

Key Name	Key Type	Keys
CustomRepOptsDat aPK	PrimaryKey	ReportName, TabID, ColName

cvControl

Definition A/P Disbursements Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the accounts payable disbursement data entry transaction file.
PostPeriod		int	N	The period when the file was posted.
PostSeq		int	N	Internal posting sequence number.
Recurring		varchar(1)	N	Variable indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Variable indicating whether the file has been selected for posting.
Posted		varchar(1)	N	Variable indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created the file.
Period		int	N	The period when the file was created.
EndDate		datetime	Y	End date for the transaction.
Total		decimal(19, 4)	N	Total entered for the transaction file.

DefaultLiab	nvarchar(10)	Y	Reserved for future use.
DefaultBank	nvarchar(10)	Y	Default bank code to use for entries in the data entry file.
DefaultDate	datetime	Y	Default date to use for entries in the transaction data entry file.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that was the active company when the file was created.
DefaultCurrencyCode	nvarchar(3)	Y	The default transaction currency code to use in the data entry file.
PayMethod	varchar(1)	N	Payment method -- bank check or credit card.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted this data entry file for approval.
SubmittedDate	datetime	Y	The date and time when this data entry file was submitted for approval.

KEYS

Key Name	Key Type	Keys
cvControlIPK	PrimaryKey	Batch

cvControlDefaultTaxCodes

Definition A/P Disbursements Table - Data Entry Default Tax Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the accounts payable disbursement data entry transaction file.
TaxCode		nvarchar(10)	N	Default tax code(s).
Seq		int	N	Ordering sequence of this default tax code.

KEYS

Key Name	Key Type	Keys
cvControlDefaultTaxCodesPK	PrimaryKey	Batch, TaxCode

cvDetail

Definition A/P Disbursements Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the accounts payable disbursement data entry transaction file.
CheckNo		nvarchar(32)	N	Check number.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
Description		nvarchar(40)	Y	Description of the detail line.
WBS1		nvarchar(30)	Y	Project to which the disbursement amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.

Account	nvarchar(13)	Y	Account to which the disbursement amount applies.
Amount	decimal(19, 4)	N	Amount of the disbursement detail line.
SuppressBill	varchar(1)	N	Variable indicating whether to suppress the billing of the accounts payable disbursement line.
NetAmount	decimal(19, 4)	N	Gross voucher amount less any tax amount applied.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.
PaymentAmount	decimal(19, 4)	N	The payment amount, in the payment currency, for the transaction.
ExpenseCode	nvarchar(10)	Y	The expense code, when the accounts payable Expense Codes feature is enabled.
OriginatingVendor	nvarchar(20)	Y	The actual vendor for this line item, if different from the vendor being paid.

KEYS

Key Name	Key Type	Keys
cvDetailPK	PrimaryKey	Batch, CheckNo, PKey

cvDetailTax

Definition A/P Disbursements Table - Data Entry Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the accounts payable disbursement data entry transaction file.
CheckNo		varchar(32)	N	Check number.
PKey		nvarchar(44)	N	Internal primary key.
TaxCode		nvarchar(10)	N	Tax code to associate with the individual line item.
TaxAmount		decimal(19, 4)	N	Tax amount applied to the voucher.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
Seq		int	N	Internal sequence number.

KEYS

Key Name	Key Type	Keys
cvDetailTaxPK	PrimaryKey	Batch, CheckNo, PKey, TaxCode

CVDocuments

Definition The supporting documents for AP disbursements

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The name of the Accounts Payable data entry transaction file.
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The Associate With New Transaction flag (Y or N).
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
CVDocumentsPK	PrimaryKey	Batch, MasterPKey, FileID

CVDocumentsDetail

Definition The supporting documents for AP disbursement lines

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The name of the Accounts Payable data entry transaction file.
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
DetailPKey		nvarchar(44)	N	The internal primary key.

KEYS

Key Name	Key Type	Keys
CVDocumentsDetail PK	PrimaryKey	Batch, MasterPKey, FileID, DetailPKey

cvMaster

Definition A/P Disbursements Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the A/P disbursement data entry transaction file.
CheckNo		nvarchar(32)	N	Check number.
TransDate		datetime	Y	Transaction date.
Vendor		nvarchar(20)	Y	Vendor number.
InvoiceDate		datetime	Y	Invoice date of the transaction for the vendor.
Invoice		nvarchar(20)	Y	Invoice number of the transaction for the vendor.
BankCode		nvarchar(10)	Y	Bank code to use when posting the data entry file.
Address		nvarchar(20)	Y	The vendor's address code.
Posted		varchar(1)	N	Variable indicating whether the data entry file has been posted.
LiabCode		nvarchar(10)	Y	Reserved for future use.
PayDate		nvarchar(10)	Y	Reserved for future use.
Seq		int	N	Sequence number for sorting data entry screen and

			transaction lists.
Voucher	nvarchar(12)	Y	Voucher number for the transaction.
BarCode	nvarchar(20)	Y	Not used.
CurrencyExchangeOverrideMethod	varchar(1)	N	For all detail associated with this payment, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this payment, the exchange date for converting the transaction currency to the functional currency of the active company, when the exchange override method is Date.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this payment, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
CurrencyCode	nvarchar(3)	Y	The transaction currency for all

			detail associated with this payment.
Status	varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The EM.Employee who approved this transaction.
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
TransactionID	nvarchar(50)	Y	Transaction ID.
CreditCardPrimary Code	nvarchar(10)	Y	Primary Credit Card Code.
CreditCardCode	nvarchar(10)	Y	Credit Card Code.
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
cvMasterPK	PrimaryKey	Batch, CheckNo

DashboardLookupOptions

Definition Saved search criteria for Info Center dashparts, by user.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserName		nvarchar(20)	N	The user's Deltek username.
PartKey		nvarchar(50)	N	The dashpart's identifier.
XML		nvarchar(4000)	Y	The configuration data for the dashpart's saved search lookup criteria, in .xml format.
ModDate		datetime	N	The date and time when the UserName last modified the record.

KEYS

Key Name	Key Type	Keys
DashboardLookupOptionsPK	PrimaryKey	UserName, PartKey

DashboardURLParts

Definition URL dashparts by user, and usable by any user, depending on security settings.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserName		nvarchar(20)	N	The user's Deltek username.
PartKey		nvarchar(50)	N	The dashpart's unique identifier.
PartName		nvarchar(70)	N	The dashpart's name.
XML		nvarchar(4000)	Y	The dashpart's configuration data in .xml format.
Global		varchar(1)	Y	Variable indicating whether the url dashpart is globally available to all security roles.
ByRole		varchar(1)	Y	Variable indicating whether the dashpart is globally available to specific security roles only.
CreateUser		nvarchar(20)	Y	Username of the user who created the record.
CreateDate		datetime	Y	Date and time when the record was created.
ModUser		nvarchar(20)	Y	Username of the user who last modified the record.

ModDate	datetime	Y	Date and time when the record was last modified.
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KEYS

Key Name	Key Type	Keys
DashboardURLParts PK	PrimaryKey	UserName, PartKey

DashboardUser

Definition Dashboard layout data by user, and the user's configuration data for each dashpart's layout.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserName		nvarchar(20)	N	The user's Deltek username.
PartKey		nvarchar(50)	N	The dashpart's identifier.
PartType		nvarchar(50)	Y	The dashpart type.
PartName		nvarchar(70)	Y	The dashpart's name.
XML		nvarchar(4000)	Y	The dashpart's configuration data in .xml format.
Hidden		varchar(1)	N	Flag indicating whether the user has removed the dashpart from their dashboard.
Global		varchar(1)	N	Flag indicating whether the dashpart is available to all security roles.
ByRole		varchar(1)	N	Flag indicating whether the dashpart is available only to specific security roles.
ModDate		datetime	Y	The date and time when the UserName last modified the record.

KEYS

Key Name	Key Type	Keys
DashboardUserPK	PrimaryKey	UserName, PartKey

DashLayoutPart

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
DashLayoutID		int	N	
PartID		int	N	Part ID
Col		smallint	N	
Pos		smallint	N	
State		smallint	N	State
Prefs		nvarchar(4000)	Y	

KEYS

Key Name	Key Type	Keys
DashLayoutPartPK	PrimaryKey	DashLayoutID, PartID

DashLayoutUser

Definition Dashboard Layouts Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
DashLayoutID		int	N	The user's dashboard layout ID. Each user has only one dashboard layout.
UserID		nvarchar(50)	N	The user's username.
Col1Width		smallint	N	Reserved for future use.
Col2Width		smallint	N	Reserved for future use.

KEYS

Key Name	Key Type	Keys
DashLayoutUserPK	PrimaryKey	DashLayoutID

DashPartsData

Definition Configuration Table - Dashparts

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartID		int	N	The internal identifier for the dashpart.
Type		nvarchar(50)	N	Reserved for future use.
Sql		nvarchar(255)	N	Reserved for future use.
DefaultPrefs		nvarchar(4000)	Y	The user's settings for the dashpart.

KEYS

Key Name	Key Type	Keys
DashPartsDataPK	PrimaryKey	PartID

DashPartsDescriptions

Definition Configuration Table - Dashpart Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartID		int	N	The internal identifier for the dashpart.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The dashpart's default description, which for some dashparts can be replaced by a user-defined label.

KEYS

Key Name	Key Type	Keys
DashPartsDescriptionsPK	PrimaryKey	PartID, UICultureName

Days

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Day		datetime	N	Day

KEYS

Key Name	Key Type	Keys
DaysPK	PrimaryKey	Day

DocumentsCL

Definition Document Management Table - Links Between SharePoint and Deltek's Client Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ClientID		varchar(32)	N	Internal reference number for the client record.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is library.
FolderURL		nvarchar(255)	N	The SharePoint folder's URL.
DocID		int	N	The document's internal reference number.
DocURL		nvarchar(255)	Y	The document's URL, at its SharePoint location.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate		datetime	Y	The date and time

when this record
was modified.

KEYS

Key Name	Key Type	Keys
DocumentsCLPK	PrimaryKey	ClientID, ListID, FolderURL, DocID

DocumentsContacts

Definition Document Management Table - Links Between SharePoint and Deltek's Contact Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ContactID		varchar(32)	N	Internal reference number for the contact record.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is library.
FolderURL		nvarchar(255)	N	The SharePoint folder's URL.
DocID		int	N	The document's internal reference number.
DocURL		nvarchar(255)	Y	The document's URL, at its SharePoint location.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate		datetime	Y	The date and time

when this record
was modified.

KEYS

Key Name	Key Type	Keys
DocumentsContacts PK	PrimaryKey	ContactID, ListID, FolderURL, DocID

DocumentsEM

Definition Document Management Table - Links Between SharePoint and Deltek's Employee Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Internal reference number for the employee record.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is library.
FolderURL		nvarchar(255)	N	The SharePoint folder's URL.
DocID		int	N	The document's internal reference number.
DocURL		nvarchar(255)	Y	The document's URL, at its SharePoint location.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate		datetime	Y	The date and time

when this record
was modified.

KEYS

Key Name	Key Type	Keys
DocumentsEMPk	PrimaryKey	Employee, ListID, FolderURL, DocID

DocumentsMktCampaign

Definition Document Management Table - Links Between SharePoint and Deltek's Marketing Campaign Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is library.
FolderURL		nvarchar(255)	N	The SharePoint folder's URL.
DocID		int	N	The document's internal reference number.
DocURL		nvarchar(255)	Y	The document's URL, at its SharePoint location.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.

ModDate	datetime	Y	The date and time when this record was modified.
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KEYS

Key Name	Key Type	Keys
DocumentsMktCampaignPK	PrimaryKey	CampaignID, ListID, FolderURL, DocID

DocumentsOpportunity

Definition Document Management Table - Links Between SharePoint and Deltek's Opportunity Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is library.
FolderURL		nvarchar(255)	N	The SharePoint folder's URL.
DocID		int	N	The document's internal reference number.
DocURL		nvarchar(255)	Y	The document's URL, at its SharePoint location.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate		datetime	Y	The date and time

when this record
was modified.

KEYS

Key Name	Key Type	Keys
DocumentsOpportun ityPK	PrimaryKey	OpportunityID, ListID, FolderURL, DocID

DocumentsPR

Definition Document Management Table - Links Between SharePoint and Deltek's Project Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project number.
WBS2		nvarchar(30)	N	The project's phase number.
WBS3		nvarchar(30)	N	The project's task number.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is library.
FolderURL		nvarchar(255)	N	The SharePoint folder's URL.
DocID		int	N	The document's internal reference number.
DocURL		nvarchar(255)	Y	The document's URL, at its SharePoint location.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of

			the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
DocumentsPRPK	PrimaryKey	WBS1, WBS2, WBS3, ListID, FolderURL, DocID

DocumentsTextLibrary

Definition Document Management Table - Links Between SharePoint and Deltek's Text Library Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Name		nvarchar(50)	N	The Text Library record's name.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is library.
FolderURL		nvarchar(255)	N	The SharePoint folder's URL.
DocID		int	N	The document's internal reference number.
DocURL		nvarchar(255)	Y	The document's URL, at its SharePoint location.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate		datetime	Y	The date and time when this record

was modified.

KEYS

Key Name	Key Type	Keys
DocumentsTextLibraryPK	PrimaryKey	Name, ListID, FolderURL, DocID

DocumentsVE

Definition Document Management Table - Links Between SharePoint and Deltek's Vendor Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Vendor		nvarchar(20)	N	Vendor number.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is library.
FolderURL		nvarchar(255)	N	The SharePoint folder's URL.
DocID		int	N	The document's internal reference number.
DocURL		nvarchar(255)	Y	The document's URL, at its SharePoint location.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
DocumentsVEPK	PrimaryKey	Vendor, ListID, FolderURL, DocID

EB

Definition Expense Budget Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Project number with budget.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	N	Account number with budget.
Vendor		nvarchar(20)	N	Vendor number with budget.
Pct		decimal(19, 4)	N	Reported percent complete for the expense budget.
AmtBud		decimal(19, 4)	N	Budgeted cost amount for the account.
BillBud		decimal(19, 4)	N	Budgeted billing amount for the account.

StartDate	datetime	Y	Start date for the expense budget.
EndDate	datetime	Y	End date for the expense budget.
EtcAmt	decimal(19, 4)	N	Estimate to complete amount for expenses.
EacAmt	decimal(19, 4)	N	Estimate at completion amount for expenses.
BillEtcAmt	decimal(19, 4)	N	Estimate to complete amount at billing value.
BillEacAmt	decimal(19, 4)	N	Estimate at completion amount at billing value.

KEYS

Key Name	Key Type	Keys
EBPK	PrimaryKey	WBS1, WBS2, WBS3, Account, Vendor

ekDetail

Definition Expense Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
ReportDate		datetime	N	Date of the expense report.
ReportName		nvarchar(40)	N	Name of the expense report.
Seq		int	N	Sequence for primary key.
SortOrder		int	N	Order in which lines were entered on the expense report.
TransDate		datetime	Y	Date of the expense transaction.
Description		nvarchar(40)	Y	Description of the expense transaction.
WBS1		nvarchar(30)	Y	Project number associated with the expense transaction.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field

				for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Category	int	N		Expense category.
Billable	varchar(1)	N		Variable indicating whether the expense transaction is billable.
CompanyPaid	varchar(1)	N		Variable indicating whether the expense has been paid by the company.
Account	nvarchar(13)	Y		Account number associated with the expense transaction.
Amount	decimal(19, 4)	N		Amount of the expense transaction.
Miles	decimal(19, 4)	N		Total number of miles for the trip.
AmountPerMile	decimal(19, 4)	N		Amount specified for each mile.
Reason	nvarchar(255)	Y		Reason for the expense transaction.
Other	nvarchar(255)	Y		Other comments.
EditDetail	varchar(1)	N		Variable indicating whether the detail for the expense report line item appears in the Detail Report.
EKGroup	nvarchar(10)	N		Stores the Expense Reporting Group ID of the expense report line

			item.
LineItemApproved By	nvarchar(32)	Y	The employee number of the person approving the line item.
NetAmount	decimal(19, 4)	N	The expense amount, net of the TaxAmount.
PaymentExchange Rate	decimal(19, 10)	N	The exchange rate used to calculate the payment amount, when the currency of the payment differs from the transaction currency.
PaymentAmount	decimal(19, 4)	N	The payment amount, in the payment currency, for the transaction.
PaymentExchange Info	nvarchar(400 0)	Y	For internal use.
CurrencyExchang eOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.
CurrencyCode	nvarchar(3)	Y	The transaction currency of the expense report line.
LineItemApproval Status	varchar(1)	Y	
LineItemApprover	nvarchar(20)	Y	

OriginatingVendor	nvarchar(20)	Y	The actual vendor for this line item, if different from the vendor being paid.
CreditCardPrimary Code	nvarchar(10)	Y	Primary Credit Card Code.
CreditCardCode	nvarchar(10)	Y	Credit Card Code.
CreditCardPKey	varchar(32)	Y	For internal use. The column is linked to the Credit Card Transaction table.

KEYS

Key Name	Key Type	Keys
ekDetailPK	PrimaryKey	Employee, ReportDate, ReportName, Seq
EKDetailCCardPKey SortOrderDescrIDX	Inversion Entry	CreditCardPKey, SortOrder, Description

ekDetailTax

Definition Expense Table - Data Entry Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
ReportDate		datetime	N	Date of the expense report.
ReportName		nvarchar(40)	N	Name of the expense report.
Seq		int	N	Sequence for primary key.
TaxCode		nvarchar(10)	N	The tax code for the expense line item.
TaxAmount		decimal(19, 4)	N	The total tax on the expense item.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
SortOrder		int	N	Order in which lines were entered on the expense report.

KEYS

Key Name	Key Type	Keys
ekDetailTaxPK	PrimaryKey	Employee, ReportDate, ReportName, Seq, TaxCode

EKDocuments

Definition EKDocuments Table - The supporting documents for employee expense reports

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
ReportDate		datetime	N	Date of the expense report.
ReportName		nvarchar(40)	N	Name of the expense report.
FileID		uniqueidentifier	N	Internal ID for the supporting document.
AssociateNew		varchar(1)	N	The Associate With New Expense Line flag (Y or N).
Seq		int	N	Sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
EKDocumentsPK	PrimaryKey	Employee, ReportDate, ReportName, FileID

EKDocumentsDetail

Definition EKDocumentsDetail Table - The links of supporting documents and Employee Expense Reports Detail Lines

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
ReportDate		datetime	N	Date of the expense report.
ReportName		nvarchar(40)	N	Name of the expense report.
FileID		uniqueidentifier	N	Internal ID for the supporting document.
DetailSeq		int	N	Sequence for the primary key.

KEYS

Key Name	Key Type	Keys
EKDocumentsDetail PK	PrimaryKey	Employee, ReportDate, ReportName, FileID, DetailSeq

ekMaster

Definition Expense Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
ReportDate		datetime	N	Date of the expense report.
ReportName		nvarchar(40)	N	Name of the expense report.
Status		varchar(1)	Y	Variable indicating the status of the expense report. Valid options are N, Y, and P.
AdvanceAmount		decimal(19, 4)	N	Advance amount applied to the expense report.
Selected		varchar(1)	N	Variable indicating whether the expense report has been selected for posting.
SubmittedBy		nvarchar(20)	Y	The employee number of the expense report submitter.
ApprovedBy		nvarchar(20)	Y	The employee number of the expense report approver.
SubmittedDate		datetime	Y	The date and time when the expense report was submitted.
ApprovedDate		datetime	Y	The date and time

			when the expense report was approved.
DefaultCurrencyCode	nvarchar(3)	Y	The default transaction currency code to use in the data entry file.
PaymentExchangeOverrideMethod	varchar(1)	N	Variable indicating the transaction and payment currency exchange override. Valid options are N - none; D - date; and R - rate.
PaymentExchangeOverrideDate	datetime	Y	The date to be used when the PaymentExchangeOverrideMethod is Date.
PaymentExchangeOverrideRate	decimal(19, 10)	N	The rate to be used when the PaymentExchangeOverrideMethod is Rate.
CurrencyExchangeOverrideMethod	varchar(1)	N	For all detail associated with this expense report, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this expense report, the exchange date for converting the

			transaction currency to the functional currency of the active company, when the exchange override method is Date.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this expense report, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
EmployeeCompany	nvarchar(14)	N	The company to which the employee belongs.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
ekMasterPK	PrimaryKey	Employee, ReportDate, ReportName

Eliminations

Definition Consolidated Budgets Table - Excluded Accounts

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportingGroup		nvarchar(10)	N	The consolidated reporting group whose data this is.
Company		nvarchar(14)	N	The company within the reporting group.
Period		int	N	The period when the data was posted.
Account		nvarchar(13)	N	The account number of the eliminated account.
Amount		decimal(19, 4)	N	The accrual amount. If the Multicurrency application is enabled, this amount is expressed in the group's reporting currency.
CBAmount		decimal(19, 4)	N	The cash basis amount. If the Multicurrency application is enabled, this amount is expressed in the group's reporting currency.

KEYS

Key Name	Key Type	Keys
EliminationsPK	PrimaryKey	ReportingGroup, Company, Period, Account

EliminationsDetail

Definition Consolidated Budgets Table - Eliminations Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ReportingGroup		nvarchar(10)	N	The consolidated reporting group whose data this is.
Company		nvarchar(14)	N	The company within the reporting group.
Period		int	N	This column is part of the primary key linking to the data in the Source Table.
SourceTable		nvarchar(10)	N	The ledger table containing the detail data.
SourcePostSeq		int	N	This column is part of the primary key linking to the data in the Source Table.
SourcePKey		varchar(32)	N	This column is part of the primary key linking to the data in the Source Table.

KEYS

Key Name	Key Type	Keys
EliminationsDetailPK	PrimaryKey	ReportingGroup, Company, Period, SourceTable, SourcePostSeq, SourcePKey

EMAccrual

Definition Employee Payroll Table - Accruals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's name.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Code		nvarchar(10)	N	The employee's accrual plan code.
HoursPerYear		decimal(19, 4)	N	The number of hours per benefit year to accrue for the employee.
ChangeDate		datetime	Y	The next change date for the employee accrual.
CurrentEarned		decimal(19, 4)	N	The total hours to accrue for the employee by the next regular payroll processing run.
Override		varchar(1)	N	Variable indicating whether to accrue the hours by the next regular payroll processing run.
CurrentTaken		decimal(19, 4)	N	Total benefit accrual hours taken by the employee since the last regular payroll processing run.
Adjust		decimal(19, 4)	N	Total accrual hours to accrue for the

			next regular payroll processing run.
HoursToAccrue	decimal(19, 4)	N	Hours to accrue since the last regular payroll processing run.
HasCarryoverLimit	varchar(1)	N	Variable indicating how carryover is determined. Valid options are Y - The employee has a carryover limit; N - The employee has no carryover limit; S - System - Follow the carryover settings on the Benefit Accrual tab in Time, Accounting, Time Analysis.
CarryoverLimit	decimal(19, 4)	N	The carryover limit amount. This amount overrides the carryover limit amount on the Benefit Accrual Setup tab of Configuration, Accounting, Time Analysis.
HasMaximum	varchar(1)	N	Variable indicating how the maximum accumulated accrued hours is determined. Valid options are Y - The employee has a maximum; N - The employee has no maximum; S - System - Follow the Maximum settings on the Benefit Accrual setup tab of Time, Accounting, Time Analysis.
Maximum	decimal(19, 4)	N	The Maximum amount of

			accumulated accrued hours. This amount overrides the Maximum amount on the Benefit Accrual Setup tab of Configuration, Accounting, Time Analysis.
UseSchedule	varchar(1)	N	Flag indicating whether Use Schedule is selected in the Benefit Accruals grid on the Accounting tab.
ScheduleID	nvarchar(10)	Y	The ScheduleID for the schedule entered in the Benefit Accruals grid on the Accounting tab, when Use Schedule is selected.
HoursPerHourWorked	decimal(19, 4)	N	The number of benefit hours earned for each hour worked.
MaxHoursPerProcess	decimal(19, 4)	N	The maximum number of accrual hours for every process.
HoursWorked	decimal(19, 4)	N	The number of hours worked for accrual calculation of this record.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in

			when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMAccrualPK	PrimaryKey	Employee, EmployeeCompany, Code

EMAccrualDetail

Definition Employee Payroll Table - Accrual Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Code		nvarchar(10)	N	Accrual plan code.
Period		int	N	Fiscal year and period when the posting occurred.
PostSeq		int	N	Posting sequence number.
Earned		decimal(19, 4)	N	Hours earned or accrued for the payroll processing run.
Override		varchar(1)	N	Variable indicating whether you want to accrue hours by the next regular payroll processing run.
Taken		decimal(19, 4)	N	Total hours taken since the last regular payroll processing run.
EarnedSinceLastPayroll		decimal(19, 4)	N	Accrual hours earned since the last payroll processing run.
TakenSinceLastPayroll		decimal(19, 4)	N	Accrual hours taken since the last payroll processing run.

run.

HoursWorked

decimal(19, 4)

N

The number of
hours worked for
accrual calculation
of this record.

KEYS

Key Name	Key Type	Keys
EMAccrualDetailPK	PrimaryKey	Employee, EmployeeCompany, Code, Period, PostSeq
EMAccrualDetailPeriodIDX	Inversion Entry	Period

EMActivity

Definition Activities Table - Employee Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	Internal reference number for the Activity record.
Employee		nvarchar(20)	N	Internal reference number for the employee record.
Owner		varchar(1)	N	Variable indicating whether the employee is the Activity's owner. Valid options are Y-Yes, N-No.
PopupDismissed		datetime	Y	Variable indicating whether the employee dismissed the popup reminder for this activity.
ReminderInd		varchar(1)	Y	
ReminderUnit		smallint	Y	
ReminderMinHrDa y		nvarchar(10)	Y	
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in

			when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMActivityPK	PrimaryKey	ActivityID, Employee
EMActivityEmployeeIDX	Inversion Entry	Employee

EMActivityOccurrence

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	
Employee		nvarchar(20)	N	
StartDate		datetime	N	
ReminderDate		datetime	Y	
PopupDismissed		datetime	Y	

KEYS

Key Name	Key Type	Keys
EMActivityOccurrenc ePK	PrimaryKey	ActivityID, Employee, StartDate

EmailTemplateFiles

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		nvarchar(50)	N	Template ID
Seq		varchar(32)	N	Sequence
NavID		nvarchar(50)	N	Nav ID
Username		nvarchar(50)	N	User Name
Name		nvarchar(500)	N	Name
FileName		nvarchar(500)	Y	

KEYS

Key Name	Key Type	Keys
EmailTemplateFiles PK	PrimaryKey	TemplateID, Seq

EmailTemplates

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		nvarchar(50)	N	Template ID
NavID		nvarchar(50)	N	Nav ID
Username		nvarchar(20)	N	User Name
Name		nvarchar(500)	N	Name
UseAsDefault		varchar(1)	N	Use As Default
Record		nvarchar(255)	Y	Record
RecordWhere		nvarchar(4000)	Y	
ToListEmails		nvarchar(4000)	Y	To List Emails
ToListUsers		nvarchar(250)	Y	To List Users
ToListRoles		nvarchar(250)	Y	To List Roles
ToListSpecial		nvarchar(250)	Y	To List Special
ToListSpecialDisplay		nvarchar(250)	Y	To List Special Display
CCListEmails		nvarchar(4000)	Y	CC List Emails
CCListUsers		nvarchar(250)	Y	CC List Users
CCListRoles		nvarchar(250)	Y	CC List Roles
CCListSpecial		nvarchar(250)	Y	CC List Special
CCListSpecialDisplay		nvarchar(250)	Y	CC List Special Display

BCCListEmails	nvarchar(4000)	Y	BCC List Emails
BCCListUsers	nvarchar(250)	Y	BCC List Users
BCCListRoles	nvarchar(250)	Y	BCC List Roles
BCCListSpecial	nvarchar(250)	Y	BCC List Special
BCCListSpecialDisplay	nvarchar(250)	Y	BCC List Special Display
EmailSubject	nvarchar(4000)	Y	
EmailContent	nvarchar(4000)	Y	
byRole	varchar(1)	N	
CreateUser	nvarchar(20)	Y	The user who created this record.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
EmailTemplatesPK	PrimaryKey	TemplateID
EmailTemplatesNavIDUsernameIDX	Inversion Entry	NavID, Username

EMCitizenship

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	Record ID
Employee		nvarchar(20)	N	Employee
CitizenshipType		nvarchar(10)	Y	Citizenship Type
Country		nvarchar(2)	N	Country
Expiration		datetime	Y	
CreateUser		nvarchar(20)	Y	Create User
CreateDate		datetime	Y	Create Date
ModUser		nvarchar(20)	Y	Mod User
ModDate		datetime	Y	Mod Date

KEYS

Key Name	Key Type	Keys
EMCitizenshipPK	PrimaryKey	RecordID

EMClientAssoc

Definition Employee Table - Client Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
ClientID		varchar(32)	N	The Client record number.
Relationship		nvarchar(10)	Y	The client's relationship to the employee.
RelationshipDesc		nvarchar(4000)	Y	The text describing the relationship.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMClientAssocPK	PrimaryKey	Employee, ClientID

EMCompany

Definition Employee Company Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
EmployeeCompany		nvarchar(14)	N	Employee's Company
JobCostRate		decimal(19, 4)	N	The employee's job cost rate.
JobCostType		varchar(1)	Y	Variable indicating the employee's job cost type. Valid options are Hourly, Salaried.
JCOvtPct		decimal(19, 4)	N	Overtime percentage.
HoursPerDay		decimal(19, 4)	N	The number of hours the employee works per day. This field is used by Time to check the hours entered on the employee's timesheet against the expected hours for the employee.
HireDate		datetime	Y	The employee's hire date.
RaiseDate		datetime	Y	The date of the employee's next raise.
Status		varchar(1)	Y	Variable indicating the employee's status. Valid options are A-

			Active, I-Inactive, T-Terminated.
Type	varchar(1)	Y	Variable indicating the employee's type. Valid options are P-Principal, E-Employee.
Org	nvarchar(30)	Y	Employee's organization.
Region	nvarchar(10)	Y	The Organization subcode for the regional office where the employee is based.
BillingCategory	smallint	N	The employee's default category when using the By category labor billing method.
TKGroup	nvarchar(10)	Y	The employee's Time group.
EKGroup	nvarchar(10)	Y	The employee's Expense group.
PayRate	decimal(19, 4)	N	The employee's pay rate.
PayType	varchar(1)	Y	The employee's pay type. Valid options are Hourly, Salary.
PayOvtPct	decimal(19, 4)	N	The employee's overtime percentage rate.
PaySpecialOvtPct	decimal(19, 4)	N	The employee's special overtime percentage rate.
ADPFileNumber	nvarchar(9)	Y	The employee's ADP file number.
ADPCompanyCode	nvarchar(7)	Y	The employee's ADP company code.
ADPRateCode	nvarchar(3)	Y	The employee's

			ADP rate code.
ProvCostRate	decimal(19, 4)	N	Provisional cost rate for unposted time on interactive project report.
ProvBillRate	decimal(19, 4)	N	Provisional billing rate for unposted time on interactive project reports.
ProvCostOTPct	decimal(19, 4)	N	provisional cost rate for unposted overtime on interactive project reports.
ProvBillOTPct	decimal(19, 4)	N	Provisional billing rate for unposted overtime on interactive project reports.
DefaultLC1	nvarchar(14)	Y	Level 1 default labor code for Time time sheets.
DefaultLC2	nvarchar(14)	Y	Level2 default labor code for Timer time sheets.
DefaultLC3	nvarchar(14)	Y	Level 3 default labor code for Time time sheets.
DefaultLC4	nvarchar(14)	Y	Level 4 default labor code for Time time sheets.
DefaultLC5	nvarchar(14)	Y	Level 5 default labor code for Time time sheets.
ChangeDefaultLC	varchar(1)	N	Variable indicating whether the employee can change the default labor code in Time.
TerminationDate	datetime	Y	The date when the employee was terminated.

UseTotalHrsAsStd	varchar(1)	N	Variable indicating whether to use the total hours worked by this employee as the standard for Time Analysis reporting.
JCSpecialOvtPct	decimal(19, 4)	N	The employee's job costing special overtime percentage.
ProvCostSpecialOT Pct	decimal(19, 4)	N	The employee's provisional cost percentage for unposted special overtime in interactive project reports.
ProvBillSpecialOT Pct	decimal(19, 4)	N	The employee's provisional billing percentage for unposted special overtime in interactive project reports.
YearsOtherFirms	smallint	N	The number of years this employee worked for other firms.
Supervisor	nvarchar(20)	Y	The employee's supervisor.
ReadyForProcessing	varchar(1)	N	Variable indicating whether the record is approved for use in transaction processing.
CheckHours	varchar(1)	Y	Variable indicating Delttek's response when the hours entered on a submitted timesheet do not match the hours expected. Valid options are Global-System-wide setting, None-No

			message, Warning- User receives a warning and is allowed to proceed, Error- User receives an error message and is not allowed to proceed.
Locale	nvarchar(10)	Y	Internal reference number for the payroll tax locale, when LocaleMethod is Follow Project Locale.
LocaleMethod	varchar(1)	N	Variable indicating the method for specifying the payroll tax locale. Valid options are Follow Project Locale, % of Wages, or None.
OtherPay	decimal(19, 4)	N	The first Other Pay amount on the employee's Payroll tab.
OtherPay2	decimal(19, 4)	N	The second Other Pay amount on the employee's Payroll tab.
OtherPay3	decimal(19, 4)	N	The third Other Pay amount on the employee's Payroll tab.
OtherPay4	decimal(19, 4)	N	The fourth Other Pay amount on the employee's Payroll tab.
OtherPay5	decimal(19, 4)	N	The fifth Other Pay amount on the employee's Payroll tab.
CostRateMeth	smallint	N	The employee's cost rate method.

CostRateTableNo	int	N	The employee's cost rate table number.
PayRateMeth	smallint	N	The employee's pay rate method.
PayRateTableNo	int	N	The employee's pay rate table number.
PriorYearsFirm	smallint	N	The value, if any, entered in Prior Years with this Firm, on the General tab.
PaychexCode1	nvarchar(2)	Y	The Paychex code for regular hours.
PaychexCode2	nvarchar(2)	Y	The Paychex code for overtime hours.
PaychexCode3	nvarchar(2)	Y	The Paychex code for special overtime hours.
IncludeLocalJuris Only	varchar(1)	N	Flag indicating whether the Only Include Local Jurisdictions option, located above the Locale area of the Payroll tab, is selected.
AllowChargeUnits	varchar(1)	N	Flag indicating whether the option "Allow Employee to charge Units in Timesheet" is selected.
RequireStartEndTime	varchar(1)	N	Flag indicating whether the option "Require Employee to enter Start and End Times" is selected.
AllowBreakTime	varchar(1)	N	Flag indicating whether the option "Allow Employee to enter Meals and

			Breaks" is selected.
DefaultBreakStart DateTime	datetime	Y	The value selected in "Default Meal Start Time."
DefaultBreakEndD ateTime	datetime	Y	The value selected in "Default Meal End Time."
PaychexRateNum ber	varchar(1)	Y	This is the Employee Default Paychex Rate Number. Valid values are 1, 2, 3, 4, 5, or M.
EmailPayrollRemit tance	varchar(1)	N	The option to allow employees to receive payroll check remittance reports. This is in the Employee Info Center on the Accounting tab. It is enabled only if an employee has a hire date and a social security number entered.
EmailExpenseRe mittance	varchar(1)	N	The option to allow employees to receive expense check remittance reports. This is in the Employee Info Center on the Accounting tab. It is enabled only if an employee has a hire date and a social security number entered.
OccupationalCode	nvarchar(20)	Y	The occupational code for Alaska that is entered on the Payroll tab of the Employee Info Center for an employee.

GeographicCode	nvarchar(2)	Y	The geographical code for Alaska that is entered on the Payroll tab of the Employee Info Center for an employee.
StatutoryEmployee	varchar(1)	N	This indicates whether or not the "Statutory Employee" check box is selected in the Form W-2 Box 13 section of the Payroll tab in the Employee Info Center for an employee.
RetirementPlan	varchar(1)	N	This indicates whether or not the "Retirement Plan" check box is selected in the Form W-2 Box 13 section of the Payroll tab in the Employee Info Center for an employee.
ThirdPartySickPay	varchar(1)	N	The amount from Third Party Sick Pay in the Form W-2 Box 13 .
ClieOpTransactionType	nvarchar(100)	Y	Transaction type for the ClieOP format.
ClieOp	varchar(1)	N	Indicator of whether the ClieOP format is used.
ClieOpAccount	nvarchar(17)	Y	Account number for the ClieOP format.
ClieOpAccountType	varchar(1)	Y	Account type for the ClieOP format.

SEPAIBAN	nvarchar(35)	Y	Employee IBAN number for SEPA format.
SEPABIC	nvarchar(35)	Y	Employee BIC number for SEPA format.
TaxRegistrationNumber	nvarchar(20)	Y	
DisableTSRevAudit	varchar(1)	N	Disable timesheet revision auditing.
TaxRegistrationCountry	nvarchar(2)	Y	
Class	nvarchar(20)	Y	
JobLevel	nvarchar(10)	Y	
FLSASStatus	nvarchar(100)	Y	
SOCCode	nvarchar(10)	Y	
WorkSchedule	nvarchar(100)	Y	
RehireDate	datetime	Y	
SeniorityDate	datetime	Y	
TerminationReason	nvarchar(255)	Y	
TerminationType	nvarchar(100)	Y	
LastDayWorked	datetime	Y	
LastDayPaid	datetime	Y	
ExitInterviewer	nvarchar(20)	Y	
RehireEligible	varchar(1)	Y	
UIPaymentMethod	varchar(1)	Y	

KEYS

Key Name	Key Type	Keys
EMCompanyPK	PrimaryKey	Employee, EmployeeCompany

EMCompanyTimeAn alysisIDX	Inversion Entry	Employee, HireDate, Org, TerminationDate
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EMContactAssoc

Definition Employee Table - Contact Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
ContactID		varchar(32)	N	The contact's contact number.
Relationship		nvarchar(10)	Y	The contact's relationship to the employee.
RelationshipDesc		nvarchar(4000)	Y	The text describing the relationship.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMContactAssocPK	PrimaryKey	Employee, ContactID

EMDegree

Definition Employee Table - Educational Degrees

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	Internal reference number.
Employee		nvarchar(20)	N	Employee Number.
Seq		smallint	N	Internal sequence number for the degree, reflecting its user-specified order on the grid.
Degree		nvarchar(10)	Y	The educational degree.
Specialty		nvarchar(60)	Y	The degree's specialty or major area of study.
Institution		nvarchar(60)	Y	The educational institution from which the employee received the degree.
YearEarned		smallint	N	The year when the employee received the degree.
IncludeInProposal		varchar(1)	N	Variable indicating whether this degree is to be included with the employee's data when the employee is included in proposals.
CreateUser		nvarchar(20)	Y	The username of the user logged in

			when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMDegreePK	PrimaryKey	RecordID

EMDirectDeposit

Definition Employee Payroll Table - Direct Deposit Status and Calculations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Seq		int	N	Internal sequence number.
BankID		nvarchar(8)	Y	Bank identification number.
Account		nvarchar(32)	Y	Bank account number.
AccountType		varchar(1)	Y	Variable indicating the bank account type. Valid options are C-Checking, S-Savings.
Method		varchar(1)	Y	Variable indicating the method for allocating the direct deposit payroll amount to the account. Valid options are A-Amount, P-Percent, N-None.
AmtPct		decimal(19, 4)	N	The amount or percentage of net pay to allocate to the employee's bank account.
Status		varchar(1)	Y	Variable indicating the employee's direct deposit

			status. Valid options are N-No, Y-Yes, A-Add, W-Wait.
CurrentAmt	decimal(19, 4)	N	Total current amount to be allocated to the account.
Override	varchar(1)	N	Variable indicating whether the current amount is a user-keyed override.
exMethod	varchar(1)	Y	Variable indicating the method for allocating the direct deposit employee expense reimbursement amount to the account. Valid options are A-Amount, P-Percent, N-None.
exAmtPct	decimal(19, 4)	N	The amount or percentage of employee expense reimbursement to allocate to the employee's bank account.
CreateUser	nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate	datetime	Y	Date and time when the record was created.
ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMDirectDepositPK	PrimaryKey	Employee, EmployeeCompany, Seq

EMDirectDepositDetail

Definition Employee Payroll Table - Electronic funds transfer transaction postings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
Seq		int	N	Used internally by Deltek to allocate deposits among EFT banks.
Period		int	N	Fiscal year and period when the posting occurred.
PostSeq		int	N	Posting sequence number.
BankID		nvarchar(8)	Y	Bank identification number.
Account		nvarchar(17)	Y	Bank account number.
AccountType		varchar(1)	Y	Variable indicating the account type. Valid options are C-Checking, S-Savings.
Method		varchar(1)	Y	Variable indicating the method used to allocate the direct deposit amount to the account. Valid options are A-Amount, P-Percent, N-None.
AmtPct		decimal(19, 4)	N	Amount or percentage of net pay to allocate to the account.

Status	varchar(1)	Y	Variable indicating the direct deposit status for the employee. Valid options are A-Add, W-Wait, A-Active.
Amount	decimal(19, 4)	N	Total amount to be allocated to the account.
Override	varchar(1)	N	Variable indicating whether the amount is a user-keyed override.
SourceBankCode	nvarchar(10)	Y	The bank code for the bank sending the payment. This column is always used for Expense Reporting direct deposit but not necessarily for Payroll direct deposit.
CheckRefNo	nvarchar(12)	Y	The check number associated with this payment. This column is used for Expense Void transactions, but is not used by Payroll.

KEYS

Key Name	Key Type	Keys
EMDirectDepositDetailPK	PrimaryKey	Employee, Seq, Period, PostSeq
EMDirectDepositDetailVoidCheckIDX	Inversion Entry	SourceBankCode, CheckRefNo

EMEKGrouops

Definition Employees Table - Expense Reporting Groups by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Internal identifier for the employee.
Company		nvarchar(14)	N	The company whose data this is.
EKGroup		nvarchar(10)	N	The employee's Expense Reporting group.
AllowEdit		varchar(1)	N	A flag indicating whether the employee can edit the expense reports of others in this EKGroup.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
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EMEKGrouPsPK	PrimaryKey	Employee, Company, EKGroup
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EMLocale

Definition Employee Table - State/Local/Tax Jurisdictions Grid of the Payroll Tab

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Locale		nvarchar(10)	N	Internal reference number for the payroll tax locale, when LocaleMethod is Follow Project Locale.
Active		varchar(1)	N	Variable indicating whether to track the taxable wage for the State/Local/Tax jurisdiction. Used when the LocaleMethod in the EM Table is Follow Project Locale; required when the withholding code is active.
WagePct		decimal(19, 4)	N	The percentage of total taxable wages to which the withholding applies. Used when the LocaleMethod in the EM Table is % of Wages.

CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMLocalePK	PrimaryKey	Employee, EmployeeCompany, Locale

EMMain

Definition Employee Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
HomeCompany		nvarchar(14)	N	Employee's Home Company
LastName		nvarchar(50)	Y	Employee's last name.
FirstName		nvarchar(25)	Y	Employee's first name.
MiddleName		nvarchar(50)	Y	Employee's middle name.
BillingPool		smallint	N	Reserved for future use.
SSN		nvarchar(11)	Y	The employee's Social Security number.
Address1		nvarchar(50)	Y	First line of the employee's address.
Address2		nvarchar(50)	Y	Second line of the employee's address.
Address3		nvarchar(50)	Y	Third line of the employee's address.
City		nvarchar(30)	Y	Employee's city.
State		nvarchar(10)	Y	Employee's state; populated from the CFGStates Table.
ZIP		nvarchar(10)	Y	Employee's zip

			code.
Country	nvarchar(2)	Y	Employee's country.
HomePhone	nvarchar(24)	Y	The employee's home telephone number.
Fax	nvarchar(24)	Y	The employee's fax number.
EMail	nvarchar(50)	Y	The employee's e-mail address.
TKAdminLevel	varchar(1)	Y	The employee's Time Administration level.
TKAdminEdit	varchar(1)	N	Variable indicating whether the employee can edit the timesheets of other users in the same Time group.
EKAdminLevel	varchar(1)	Y	The employee's Expense Administration level.
EKAdminEdit	varchar(1)	N	Variable indicating whether this employee can edit the expense reports of other employees in the same Expense group.
Memo	nvarchar(4000)	Y	Memo field for comments on the employee.
EmployeePhoto	nvarchar(255)	Y	This column is obsolete.
Salutation	nvarchar(10)	Y	The prefix to use with this employee's name.
Suffix	nvarchar(20)	Y	The suffix to use with this

			employee's name.
Title	nvarchar(50)	Y	The employee's job title.
ExportInd	varchar(1)	N	Reserved for future use.
WorkPhone	nvarchar(24)	Y	The employee's work telephone number.
WorkPhoneExt	nvarchar(8)	Y	The employee's work telephone number extension.
MobilePhone	nvarchar(24)	Y	The employee's cell phone number.
AvailableForCRM	varchar(1)	N	Variable indicating whether the record is available to CRM users. The default value is Yes.
ReadyForApproval	varchar(1)	N	Variable indicating whether the record is available to Accounting users.
PreferredName	nvarchar(60)	Y	The employee's preferred name, as entered on the general tab of the Employee Info Center.
HomePhoneFormat	nvarchar(24)	Y	The number format to use for the HomePhone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
WorkPhoneFormat	nvarchar(24)	Y	The number format to use for the WorkPhone value.
MobilePhoneFormat	nvarchar(24)	Y	The number format to use for the MobilePhone value.

Language	varchar(10)	Y	For internal use.
TargetRatio	decimal(19, 4)	N	The percentage of the employee's hours they are expected to charge to a project.
UtilizationRatio	decimal(19, 4)	N	The employee's Utilization Ratio, as entered on the Accounting tab.
ConsultantInd	varchar(1)	N	Variable indicating whether the employee is a consultant.
ClientVendorInd	varchar(1)	Y	Flag indicating whether the Client/Vendor option is selected.
ClientID	varchar(32)	Y	The internal identifier for the client selected.
Vendor	nvarchar(20)	Y	If ConsultantInd in this table is Yes, the name of the vendor/consultant.
TalentUserID	nvarchar(40)	Y	TalentUser ID
Location	nvarchar(10)	Y	Location
TLInternalKey	nvarchar(40)	Y	The internal ID for TrafficLIVE.
ProfessionalSuffix	nvarchar(255)	Y	The professional title added at the end of the employee's name.
TalentModDate	datetime	Y	The field that tracks changes to the mapped fields in Talent Management.
TLSyncModDate	datetime	Y	
KonaUsername	nvarchar(255)	Y	

KonaAccessToken	nvarchar(255)	Y
KonaRefreshToken	nvarchar(255)	Y
KonaUserID	int	N
ADA	varchar(1)	N
BirthDate	datetime	Y
Gender	varchar(1)	Y
MaritalStatus	varchar(1)	Y
Ethnicity	nvarchar(10)	Y
VisaType	nvarchar(10)	Y
VisaCountry	nvarchar(2)	Y
VisaNumber	nvarchar(40)	Y
VisaExpDate	datetime	Y
Disabled	varchar(1)	N
AlienNumber	nvarchar(40)	Y
PassportCountry	nvarchar(2)	Y
PassportNumber	nvarchar(40)	Y
PassportExpDate	datetime	Y
CitizenshipStatus	varchar(1)	Y
I9Verification	varchar(1)	Y
MailAddress1	nvarchar(50)	Y
MailAddress2	nvarchar(50)	Y
MailAddress3	nvarchar(50)	Y
MailCity	nvarchar(30)	Y
MailState	nvarchar(10)	Y
MailZIP	nvarchar(10)	Y
MailCountry	nvarchar(2)	Y

HomeEmail	nvarchar(100)	Y	
PrimaryContact	nvarchar(100)	Y	
PrimaryContactPhone	nvarchar(24)	Y	
PrimaryContactRelationship	nvarchar(10)	Y	
SecondaryContact	nvarchar(100)	Y	
SecondaryContactPhone	nvarchar(24)	Y	
SecondaryContactRelationship	nvarchar(10)	Y	
VetStatus	varchar(1)	N	
VetType	nvarchar(10)	Y	
SeparationDate	datetime	Y	
PrimaryContactPhoneFormat	nvarchar(24)	Y	
SecondaryContactPhoneFormat	nvarchar(24)	Y	
MailAddressSameAsHome	varchar(1)	N	
CreateUser	nvarchar(20)	Y	The username of the user creating this record.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
EMMainPK	PrimaryKey	Employee

EMPayroll

Definition Employee Payroll Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
SelPeriod		int	N	The fiscal period associated with the posting run.
SelPostSeq		int	N	The posting sequence number.
UnpaidRegHrs		decimal(19, 4)	N	Regular hours posted since the last processed payroll.
RegHrsToBePaid		decimal(19, 4)	N	Regular hours to be paid by the next payroll processing run.
RegHrsOverride		varchar(1)	N	Variable indicating whether the regular hours to be paid are a user override.
CurrentRegPay		decimal(19, 4)	N	Current regular pay.
UnpaidOvtHrs		decimal(19, 4)	N	Overtime hours posted since the last processed payroll.
OvtHrsToBePaid		decimal(19, 4)	N	Overtime hours to be paid by the next

			payroll processing run.
OvtHrsOverride	varchar(1)	N	Variable indicating whether the overtime hours to be paid are a user override.
CurrentOvtPay	decimal(19, 4)	N	Current overtime pay.
CurrentOtherPay	decimal(19, 4)	N	Other pay to include for the employee in this payroll processing run.
OtherPayOverride	varchar(1)	N	Variable indicating whether the other pay amount to be paid is a user override.
RegHrsAdjust	decimal(19, 4)	N	Regular hours to include in the next payroll adjustment run.
RegPayAdjust	decimal(19, 4)	N	Regular pay to include in the next payroll adjustment run.
OvtHrsAdjust	decimal(19, 4)	N	Overtime hours to include in the next payroll adjustment run.
OvtPayAdjust	decimal(19, 4)	N	Overtime pay to include in the next payroll adjustment run.
OtherPayAdjust	decimal(19, 4)	N	Other pay to include in the next payroll adjustment run.
RegPayBonus	decimal(19, 4)	N	Regular bonus pay to include in the next payroll bonus run.

OtherPayBonus	decimal(19, 4)	N	Gross other pay bonus amount to include in the next payroll bonus run.
UnpaidSpecialOvtHrs	decimal(19, 4)	N	Special overtime hours posted since the last payroll processing run.
SpecialOvtHrsToBePaid	decimal(19, 4)	N	Special overtime hours to be paid in the next payroll processing run.
SpecialOvtHrsOverride	varchar(1)	N	Variable indicating whether the special overtime hours to be paid are a user-keyed override.
CurrentSpecialOvtPay	decimal(19, 4)	N	Current special overtime pay.
SpecialOvtHrsAdjust	decimal(19, 4)	N	Special overtime hours for the next payroll adjustment run.
SpecialOvtPayAdjust	decimal(19, 4)	N	Special overtime pay for the next payroll adjustment run.
BankCode	nvarchar(10)	Y	The bank code for this employee for this payroll processing run.
CurrentOtherPay2	decimal(19, 4)	N	The second Other Pay to include for this employee in this payroll processing run.
CurrentOtherPay3	decimal(19, 4)	N	The third Other Pay to include for this employee in this payroll processing run.
CurrentOtherPay4	decimal(19, 4)	N	The fourth Other Pay to include for this employee in

			this payroll processing run.
CurrentOtherPay5	decimal(19, 4)	N	The fifth Other Pay to include for this employee in this payroll processing run.
OtherPay2Override	varchar(1)	N	Variable indicating whether the second Other Pay amount to be paid is a user-keyed override.
OtherPay2Adjust	decimal(19, 4)	N	The second Other Pay to include in the next payroll adjustment run.
OtherPay2Bonus	decimal(19, 4)	N	The second gross Other Pay bonus amount to include in the next payroll bonus run.
OtherPay3Override	varchar(1)	N	Variable indicating whether the third Other Pay amount to be paid is a user-keyed override.
OtherPay3Adjust	decimal(19, 4)	N	The third Other Pay to include in the next payroll adjustment run.
OtherPay3Bonus	decimal(19, 4)	N	The third gross Other Pay bonus amount to include in the next payroll bonus run.
OtherPay4Override	varchar(1)	N	Variable indicating whether the fourth Other Pay amount to be paid is a user-keyed override.
OtherPay4Adjust	decimal(19, 4)	N	The fourth Other Pay to include in

			the next payroll adjustment run.
OtherPay4Bonus	decimal(19, 4)	N	The fourth gross Other Pay bonus amount to include in the next payroll bonus run.
OtherPay5Override	varchar(1)	N	Variable indicating whether the fifth Other Pay amount to be paid is a user-keyed override.
OtherPay5Adjust	decimal(19, 4)	N	The fifth Other Pay to include in the next payroll adjustment run.
OtherPay5Bonus	decimal(19, 4)	N	The fifth gross Other Pay bonus amount to include in the next payroll bonus run.
CalcGrossFromNet	varchar(1)	N	Flag indicating whether the option Calculate gross from net amount is selected on the Employee Review tab of Payroll Processing.
GrossFromNetAmount	decimal(19, 4)	N	Internal calculation created when the CalcGrossFromNet flag is selected.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.

ModDate	datetime	Y	The date and time when the record was modified.
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KEYS

Key Name	Key Type	Keys
EMPayrollPK	PrimaryKey	Employee, EmployeeCompany

EMPayrollContribution

Definition Employee Payroll Contribution Table - Contribution codes assigned to employees

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Code		nvarchar(10)	N	The contribution code.
Method		varchar(1)	Y	The contribution method. Valid options are P - percent of employee wages; W - percent of employee withholding; F - fixed amount; L - lesser of employee withholding or wages.
AmtPct		decimal(19, 4)	N	The amount or percentage of net pay to allocate to the contribution.
Suppress		varchar(1)	N	Flag indicating whether to suppress contribution for the employee.
AdditionalAmt		decimal(19, 4)	N	The flat amount to be contributed in addition to the system amount.

Limit	decimal(19, 4)	N	The limit at which to stop the contribution.
CurrentAmt	decimal(19, 4)	N	The current contribution amount reserved for the next payroll processing run.
Override	varchar(1)	N	Flag indicating whether the current contribution amount is reserved for the next payroll processing run.
Adjust	decimal(19, 4)	N	The contribution adjustment amount for the next payroll processing run.
AdjustedGrossPayBasis	decimal(19, 4)	N	The GrossPayBasis less Amt401K, Amt125, OtherPay 1-5, and Additional Deductions from Wages.
TaxablePayBasis	decimal(19, 4)	N	The AdjustedGrossPay Basis, unless the employee's EM.LocaleMethod is % of Wages or Follow Project Locale, when it is a portion of the AdjustedGrossPay Basis.
Amt401K	decimal(19, 4)	N	The total amount withheld for the employee's 401(k) plan.
Amt125	decimal(19, 4)	N	The total amount withheld for the employee's cafeteria plan.
Exclude401k	varchar(1)	N	Flag indicating whether the

			Exclude 401(k) amounts option is selected in Configuration, Payroll, Contribution Codes.
ExcludeCafeteria	varchar(1)	N	Flag indicating whether the Exclude cafeteria plan amounts option is selected in Configuration, Payroll, Contribution Codes.
ExcludeOtherPay1	varchar(1)	N	Flag indicating whether to exclude the Other Pay 1 amount from wages.
ExcludeOtherPay2	varchar(1)	N	Flag indicating whether to exclude the Other Pay 2 amount from wages.
ExcludeOtherPay3	varchar(1)	N	Flag indicating whether to exclude the Other Pay 3 amount from wages.
ExcludeOtherPay4	varchar(1)	N	Flag indicating whether to exclude the Other Pay 4 amount from wages.
ExcludeOtherPay5	varchar(1)	N	Flag indicating whether to exclude the Other Pay 5 amount from wages.
OtherPay1	decimal(19, 4)	N	The employee's first Other Pay amount.
OtherPay2	decimal(19, 4)	N	The employee's Other Pay 2

			amount.
OtherPay3	decimal(19, 4)	N	The employee's Other Pay 3 amount.
OtherPay4	decimal(19, 4)	N	The employee's Other Pay 4 amount.
OtherPay5	decimal(19, 4)	N	The employee's Other Pay 5 amount.
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
EMPayrollContributio nPK	PrimaryKey	Employee, EmployeeCompany, Code

EMPayrollContributionDetail

Definition Employee Table - Contribution postings, by contribution code

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
Code		nvarchar(10)	N	The contribution code.
Period		int	N	The fiscal period of the posting.
PostSeq		int	N	The internal posting sequence number.
Method		varchar(1)	Y	The contribution method. Valid options are P - percent of employee wages; W - percent of employee withholding; F - fixed amount; L - lesser of employee withholding or wages.
AmtPct		decimal(19, 4)	N	The amount or percentage of net pay to allocate to the contribution.
Suppress		varchar(1)	N	Flag indicating whether to suppress contribution for the employee.
Limit		decimal(19, 4)	N	The limit at which to stop the contribution.

GrossPayBasis	decimal(19, 4)	N	The gross pay basis.
Amount	decimal(19, 4)	N	The amount contributed.
Override	varchar(1)	N	Variable indicating whether the current contribution amount is reserved for the next payroll processing run.
AdjustedGrossPay Basis	decimal(19, 4)	N	The GrossPayBasis less Amt401K, Amt125, OtherPay 1-5, and Additional Deductions from Wages.
TaxablePayBasis	decimal(19, 4)	N	The AdjustedGrossPay Basis, unless the EM.LocaleMethod is % of Wages or Follow Project Locale, when it is a portion of the AdjustedGrossPay Basis.
Amt401K	decimal(19, 4)	N	The total amount withheld for the employee's 401(k) plan.
Amt125	decimal(19, 4)	N	The total amount withheld for the employee's cafeteria plan.
Exclude401k	varchar(1)	N	Flag indicating whether the Exclude 401(k) amounts option is selected in Configuration, Payroll, Contribution Codes.
ExcludeCafeteria	varchar(1)	N	Flag indicating whether the

			Exclude cafeteria plan amounts option is selected in Configuration, Payroll, Contribution Codes.
ExcludeOtherPay1	varchar(1)	N	Flag indicating whether to exclude the Other Pay 1 amount from wages.
ExcludeOtherPay2	varchar(1)	N	Flag indicating whether to exclude the Other Pay 2 amount from wages.
ExcludeOtherPay3	varchar(1)	N	Flag indicating whether to exclude the Other Pay 3 amount from wages.
ExcludeOtherPay4	varchar(1)	N	Flag indicating whether to exclude the Other Pay 4 amount from wages.
ExcludeOtherPay5	varchar(1)	N	Flag indicating whether to exclude the Other Pay 5 amount from wages.
OtherPay1	decimal(19, 4)	N	The employee's Other Pay 1 amount.
OtherPay2	decimal(19, 4)	N	The employee's Other Pay 2 amount.
OtherPay3	decimal(19, 4)	N	The employee's Other Pay 3 amount.
OtherPay4	decimal(19, 4)	N	The employee's Other Pay 4 amount.

OtherPay5	decimal(19, 4)	N	The employee's Other Pay 5 amount.
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KEYS

Key Name	Key Type	Keys
EMP payrollContributionDetailPK	PrimaryKey	Employee, Code, Period, PostSeq

EMPayrollContributionDetailWage

Definition Employee Payroll Contribution Table - Additional deductions from wages postings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
Period		int	N	The fiscal period of the posting.
PostSeq		int	N	The internal posting sequence number.
Code		nvarchar(10)	N	The contribution code.
CodeWage		nvarchar(10)	N	The withholding code for additional deductions from wages.
Amount		decimal(19, 4)	N	The amount withheld for the CodeWage.

KEYS

Key Name	Key Type	Keys
EMPayrollContributionDetailWagePK	PrimaryKey	Employee, Period, PostSeq, Code, CodeWage

EMPayrollContributionWage

Definition Employee Payroll Contribution Table - Additional Deductions from Wages for the Contribution codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Code		nvarchar(10)	N	The contribution code.
CodeWage		nvarchar(10)	N	The withholding code for additional deductions from wages.
Amount		decimal(19, 4)	N	The amount withheld for the CodeWage.

KEYS

Key Name	Key Type	Keys
EMPayrollContributionWagePK	PrimaryKey	Employee, EmployeeCompany, Code, CodeWage

EMPayrollDetail

Definition Employee Payroll Table - Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee number.
Period		int	N	The posting's fiscal period.
PostSeq		int	N	The posting sequence number.
RegHrs		decimal(19, 4)	N	Regular hours paid.
RegHrsOverride		varchar(1)	N	Variable indicating whether the regular hours are a user-keyed override.
OvtHrs		decimal(19, 4)	N	Overtime hours paid.
OvtHrsOverride		varchar(1)	N	Variable indicating whether the overtime hours are a user-keyed override.
RegPay		decimal(19, 4)	N	The employee's regular pay.
OvtPay		decimal(19, 4)	N	The employee's overtime pay.
OtherPay		decimal(19, 4)	N	The employee's other pay.
OtherPayOverride		varchar(1)	N	Variable indicating whether the other pay amount is a user-keyed override.

PayRate	decimal(19, 4)	N	The employee's pay rate.
PayType	varchar(1)	Y	The employee's pay type.
PayOvtPct	decimal(19, 4)	N	The employee's overtime percentage for payroll.
BankCode	nvarchar(10)	Y	The bank code assigned to the transaction during data entry.
CheckNo	nvarchar(12)	Y	The check number assigned during payroll processing.
SpecialOvtHrs	decimal(19, 4)	N	Special overtime hours paid.
SpecialOvtHrsOverride	varchar(1)	N	Special overtime hours override.
SpecialOvtPay	decimal(19, 4)	N	Special overtime pay.
PaySpecialOvtPct	decimal(19, 4)	N	The special overtime percentage.
OtherPay2	decimal(19, 4)	N	The employee's second Other Pay.
OtherPay2Override	varchar(1)	N	Variable indicating whether the OtherPay2 amount is a user-keyed override.
OtherPay3	decimal(19, 4)	N	The employee's third Other Pay.
OtherPay3Override	varchar(1)	N	Variable indicating whether the OtherPay3 amount is a user-keyed override.
OtherPay4	decimal(19, 4)	N	The employee's fourth Other Pay.

OtherPay4Override	varchar(1)	N	Variable indicating whether the OtherPay4 amount is a user-keyed override.
OtherPay5	decimal(19, 4)	N	The employee's fifth Other Pay.
OtherPay5Override	varchar(1)	N	Variable indicating whether the OtherPay5 amount is a user-keyed override.

KEYS

Key Name	Key Type	Keys
EMP payrollDetailPK	PrimaryKey	Employee, Period, PostSeq

EMPayrollWithholding

Definition Employee Table - Withholding Codes Assigned to Employees

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Code		nvarchar(10)	N	The withholding code.
Method		varchar(1)	Y	Variable indicating the withholding calculation method. Valid options are A - amount, P - per cent, S - system, and N - none.
AmtPct		decimal(19, 4)	N	Amount or percentage of net pay to allocate to the withholding.
Suppress		varchar(1)	N	Variable indicating whether to suppress withholding for the employee.
FilingStatus		varchar(1)	Y	The employee's filing status for the withholding, if applicable.
Exemptions		smallint	N	The number of exemptions for the withholding.
AdditionalAmt		decimal(19, 4)	N	The flat amount to be withheld in

			addition to the system amount.
OtherExemptions	smallint	N	The number of additional exemptions.
Limit	decimal(19, 4)	N	The limit at which to stop the withholding.
CurrentAmt	decimal(19, 4)	N	The current withholding amount reserved for the next payroll processing run.
Override	varchar(1)	N	Variable indicating whether the current withholding amount is reserved for the next payroll processing run.
Adjust	decimal(19, 4)	N	Variable indicating the withholding adjustment for the next payroll processing run.
PrintOnCheck	varchar(1)	N	Variable indicating whether to print the withholding code in a separate column on the check stub. Valid options are P - Print, N - Do not print (and instead include in the "Other" column), and S - Use the setting in CFGPYWHCodes.
TaxablePayBasis	decimal(19, 4)	N	The AdjustedGrossPay Basis, unless the employee's EM.LocaleMethod is % of Wages or Follow Project Locale, when it is a portion of the AdjustedGrossPay

			Basis.
AdjustedGrossPay Basis	decimal(19, 4)	N	The GrossPayBasis less Amt401K, Amt125, OtherPay 1-5, and Additional Deductions from Wages.
Amt401K	decimal(19, 4)	N	The total amount withheld for the employee's 401k plan.
Amt125	decimal(19, 4)	N	The total amount withheld for the employee's cafeteria plan.
Exclude401k	varchar(1)	N	Variable indicating whether the withholding code can exclude 401k amounts.
ExcludeCafeteria	varchar(1)	N	Variable indicating whether the withholding code can exclude cafeteria plan amounts.
ExcludeOtherPay1	varchar(1)	N	Flag indicating whether to exclude the Other Pay 1 amount from wages.
ExcludeOtherPay2	varchar(1)	N	Flag indicating whether to exclude the Other Pay 2 amount from wages.
ExcludeOtherPay3	varchar(1)	N	Flag indicating whether to exclude the Other Pay 3 amount from wages.
ExcludeOtherPay4	varchar(1)	N	Flag indicating whether to exclude the Other Pay 4

			amount from wages.
ExcludeOtherPay5	varchar(1)	N	Flag indicating whether to exclude the Other Pay 5 amount from wages.
OtherPay1	decimal(19, 4)	N	The employee's Other Pay 1 amount.
OtherPay2	decimal(19, 4)	N	The employee's Other Pay 2 amount.
OtherPay3	decimal(19, 4)	N	The employee's Other Pay 3 amount.
OtherPay4	decimal(19, 4)	N	The employee's Other Pay 4 amount.
OtherPay5	decimal(19, 4)	N	The employee's Other Pay 5 amount.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMPayrollWithholdin	PrimaryKey	Employee, EmployeeCompany, Code

gPK

EMPayrollWithholdingDetail

Definition Employee Payroll Withholding Table - Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee number.
Code		nvarchar(10)	N	The withholding code.
Period		int	N	The fiscal year and period when the posting occurred.
PostSeq		int	N	The posting sequence number.
Method		varchar(1)	Y	The contribution method. Valid options are P - percent of employee wages; W - percent of employee withholding; F - fixed amount; L - lesser of employee withholding or wages.
AmtPct		decimal(19, 4)	N	Amount or percentage of net pay to allocate to the withholding.
Suppress		varchar(1)	N	Variable indicating whether to suppress withholding for the employee.
Limit		decimal(19, 4)	N	The limit at which to stop the withholding.

GrossPayBasis	decimal(19, 4)	N	The gross pay basis.
Amount	decimal(19, 4)	N	The total amount withheld.
Override	varchar(1)	N	Variable indicating whether the current withholding amount is reserved for the next payroll processing run.
TaxablePayBasis	decimal(19, 4)	N	The same as AdjustedGrossPay Basis unless the employee's Locale Method in the Employees Info Center is % of Wages or Follow Project Locale, when it is a portion of the AdjustedGrossPay Basis.
AdjustedGrossPay Basis	decimal(19, 4)	N	The GrossPayBasis less Amt401K, Amt125, OtherPay 1-5, and Additional Deductions from Wages.
Amt401K	decimal(19, 4)	N	The total amount withheld for the employee's 401k plan.
Amt125	decimal(19, 4)	N	The total amount withheld for the employee's cafeteria plan.
Exclude401k	varchar(1)	N	Variable indicating whether the withholding code can exclude 401k amounts.
ExcludeCafeteria	varchar(1)	N	Variable indicating whether the withholding code

			can exclude cafeteria plan amounts.
ExcludeOtherPay1	varchar(1)	N	Flag indicating whether to exclude the Other Pay 1 amount from wages.
ExcludeOtherPay2	varchar(1)	N	Flag indicating whether to exclude the Other Pay 2 amount from wages.
ExcludeOtherPay3	varchar(1)	N	Flag indicating whether to exclude the Other Pay 3 amount from wages.
ExcludeOtherPay4	varchar(1)	N	Flag indicating whether to exclude the Other Pay 4 amount from wages.
ExcludeOtherPay5	varchar(1)	N	Flag indicating whether to exclude the Other Pay 5 amount from wages.
OtherPay1	decimal(19, 4)	N	The employee's Other Pay 1 amount.
OtherPay2	decimal(19, 4)	N	The employee's Other Pay 2 amount.
OtherPay3	decimal(19, 4)	N	The employee's Other Pay 3 amount.
OtherPay4	decimal(19, 4)	N	The employee's Other Pay 4 amount.
OtherPay5	decimal(19, 4)	N	The employee's Other Pay 5 amount.

KEYS

Key Name	Key Type	Keys
EMPayrollWithholdin gDetailPK	PrimaryKey	Employee, Code, Period, PostSeq

EMPayrollWithholdingDetailWage

Definition Employee Payroll Withholding Table - Posted entries for additional withholdings from wages

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
Period		int	N	The posting's fiscal period.
PostSeq		int	N	The posting sequence number.
Code		nvarchar(10)	N	The withholding code.
CodeWage		nvarchar(10)	N	The withholding code for additional deductions from wages.
Amount		decimal(19, 4)	N	The amount withheld for the CodeWage.

KEYS

Key Name	Key Type	Keys
EMPayrollWithholdingDetailWagePK	PrimaryKey	Employee, Period, PostSeq, Code, CodeWage

EMPayrollWithholdingWage

Definition Employee Payroll Withholding Table - additional withholdings from wages

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Code		nvarchar(10)	N	The withholding code.
CodeWage		nvarchar(10)	N	The withholding code for additional deductions from wages.
Amount		decimal(19, 4)	N	The amount withheld for the CodeWage.

KEYS

Key Name	Key Type	Keys
EMPayrollWithholdingWagePK	PrimaryKey	Employee, EmployeeCompany, Code, CodeWage

EMPhoto

Definition Employee Table - Photos

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
Photo		varbinary(4000)	Y	The employee photo file.
CreateUser		nvarchar(20)	Y	User who added the record
CreateDate		datetime	Y	Date the record was added
ModUser		nvarchar(20)	Y	User who added the record
ModDate		datetime	Y	Date record was last modified

KEYS

Key Name	Key Type	Keys
EMPhotoPK	PrimaryKey	Employee

EmployeeCustomTabFields

Definition Employees Table - Data for user-defined form-based fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Internal reference number for the Employee record.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
EmployeeCustomTabFieldsPK	PrimaryKey	Employee

EmployeeFileLinks

Definition Employee Table - File Links

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LinkID		varchar(32)	N	Internal key for the file's link to the employee record.
Employee		nvarchar(20)	N	The employee's employee number.
Description		nvarchar(100)	Y	The user-entered file description.
FilePath		nvarchar(255)	Y	The file's file path location.
Graphic		varchar(1)	N	Variable indicating whether the file is a graphic.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
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EmployeeFileLinksP K	PrimaryKey	LinkID, Employee
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EmployeeRealizationDetailWk

Definition Employee Table - Labor and unit detail for employee realization amounts (used only when you run realization by invoice.)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Invoice		nvarchar(12)	N	Invoice number.
MainWBS1		nvarchar(30)	N	Main project.
OriginalTable		nvarchar(10)	N	Table of original posting (for example LedgerMisc)
OriginalPeriod		int	N	Period of original posting (for example LedgerMisc.Period)
OriginalPostSeq		int	N	Postseq of original posting.
OriginalPKey		varchar(32)	N	Pkey of original posting.
WBS1		nvarchar(30)	N	Project.
WBS2		nvarchar(30)	N	Phase.
WBS3		nvarchar(30)	N	Task.
Hours		decimal(19, 4)	N	Realization hours.
CostAmt		decimal(19, 4)	N	Labor cost.
BillingAmt		decimal(19, 4)	N	Labor billing amount.
UnitRealization		decimal(19, 4)	N	Unit amounts allocated for realization.

KEYS

Key Name	Key Type	Keys
EmployeeRealization DetailWkPK	PrimaryKey	Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

EmployeeRealizationWk

Definition Employee Table - Populates the Employee Realization Allocation grid.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		nvarchar(44)	N	Internal identification key.
Employee		nvarchar(20)	N	Employee.
WBS1		nvarchar(30)	N	Project.
WBS2		nvarchar(30)	N	Phase.
WBS3		nvarchar(30)	N	Task.
BillingCurrencyCode		nvarchar(3)	Y	Billing currency code.
Hours		decimal(19, 4)	N	Labor hours.
CostAmt		decimal(19, 4)	N	Labor cost.
BillingAmt		decimal(19, 4)	N	Labor billing amount.
UnitRealization		decimal(19, 4)	N	Unit amounts allocated for realization.
LaborRealization		decimal(19, 4)	N	Labor amounts allocated for realization.
TotalRealization		decimal(19, 4)	N	Labor and unit realization amounts.
WBS3Hours		decimal(19, 4)	N	Phase hours (internal).
WBS3CostAmt		decimal(19, 4)	N	Phase cost amount (internal).

WBS3BillingAmt	decimal(19, 4)	N	Phase billing amount (internal).
WBS3LaborRevenue	decimal(19, 4)	N	Phase labor revenue (internal).
WBS3Revenue	decimal(19, 4)	N	Phase total revenue (internal).

KEYS

Key Name	Key Type	Keys
EmployeeRealizationWkPK	PrimaryKey	PKey, Employee, WBS1, WBS2, WBS3

EMProjectAssoc

Definition Employee Table - Project Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	Primary key.
WBS1		nvarchar(30)	N	The associated project's project number.
WBS2		nvarchar(30)	N	The associated project phase's phase number.
WBS3		nvarchar(30)	N	The associated project task's task number.
Employee		nvarchar(20)	N	The employee's employee number.
Role		nvarchar(10)	Y	The employee's project role.
RoleDescription		nvarchar(4000)	Y	The Role's description.
TeamStatus		nvarchar(10)	Y	Variable indicating the status of an employee being added to a project team. Valid options are Active (approved) and Proposed (awaiting approval.)
StartDate		datetime	Y	The date when an employee is associated with a project/phase/task. This column defaults to today's date if the

association is via the Projects grid on the Projects tab of the Employee Info Center or the Employees grid of the Team tab in the Project Info Center, and can be overridden by a user with update access to these grids. If the association is the result of a timesheet posting, this column is left blank. The StartDate must be less than or equal to the EndDate.

EndDate	datetime	Y	User-entered date; the last day when the employee was designated to work on a project. This is used for management tracking; it does not prevent the employee from posting time to the project for a subsequent date. The EndDate must be greater than or equal to the StartDate.
CRMHrs	decimal(19, 4)	N	The hours that employees worked on projects for Ajera CRM, Deltek CRM, and GovWin Capture Management.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record

was created.

ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMProjectAssocPK	PrimaryKey	RecordID
EMProjectAssocWB SEmployeeeIDX	Inversion Entry	WBS1, WBS2, WBS3, Employee

EMProjectAssocTemplate

Definition Project Template Table - Employee - Project Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	Primary key.
WBS1		nvarchar(30)	N	The associated project's project number.
WBS2		nvarchar(30)	N	The associated project phase's phase number.
WBS3		nvarchar(30)	N	The associated project task's task number.
Employee		nvarchar(20)	N	The employee's employee number.
Role		nvarchar(10)	Y	The employee's project role.
RoleDescription		nvarchar(4000)	Y	The Role's description.
TeamStatus		nvarchar(10)	Y	Variable indicating the status of an employee being added to a project team. Valid options are Active (approved) and Proposed (awaiting approval.)
StartDate		datetime	Y	The date when an employee is associated with a project/phase/task. This column defaults to today's date if the

association is via the Projects grid on the Projects tab of the Employee Info Center or the Employees grid of the Team tab in the Project Info Center, and can be overridden by a user with update access to these grids. If the association is the result of a timesheet posting, this column is left blank.

EndDate	datetime	Y	User-entered date; the last day when the employee was designated to work on a project. This is used for management tracking; it does not prevent the employee from posting time to the project for a subsequent date.
CRMHours	decimal(19, 4)	N	The hours that employees worked on projects for Ajera CRM, Deltek CRM, and GovWin Capture Management.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.

ModDate	datetime	Y	The date and time when the record was modified.
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KEYS

Key Name	Key Type	Keys
EMProjectAssocTemplatePK	PrimaryKey	RecordID

EMRegistration

Definition Employee Table - Professional Licenses

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	The record's internal reference number.
Employee		nvarchar(20)	N	The employee's employee number.
Seq		smallint	N	Internal sequence number for the license, reflecting its user-specified order on the grid.
Registration		nvarchar(10)	Y	The professional license.
RegistrationNo		nvarchar(60)	Y	The license's number.
StateRegistered		nvarchar(10)	Y	The state where the license was issued.
DateEarned		datetime	Y	The license's effective date.
DateExpires		datetime	Y	The license's expiration date.
IncludeInProposal		varchar(1)	N	Variable indicating whether this license is to be included with the employee's data when the employee is included in proposals.
LastRenewed		datetime	Y	The date when the

			license was last renewed.
CountryRegistered	nvarchar(2)	Y	This is the Country Code for the State/Province that is registered for this License.
Status	nvarchar(10)	Y	Status
RegistrationType	nvarchar(10)	Y	
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMRegistrationPK	PrimaryKey	RecordID

EMResume

Definition Employee Table - Resume Text by Category

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
ResumeCategory		nvarchar(10)	N	The resume text category.
ResumeText		nvarchar(4000)	Y	The resume text content.
DefaultInd		varchar(1)	N	A flag indicating that a resume category should be considered the default category when custom proposals are created. Only one description category can be selected as the default.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMResumePK	PrimaryKey	Employee, ResumeCategory

EMSkills

Definition Employees Table - Skills

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
Skill		nvarchar(10)	N	Internal identifier for the employee skill.
SkillLevel		smallint	N	Internal identifier for the employee skill level.
PrimaryInd		varchar(1)	N	Flag indicating whether this is the employee's primary skill.
SkillUsage		smallint	N	Skill Usage
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record was created.
ModUser		nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMSkillsPK	PrimaryKey	Employee, Skill

EMSubscr

Definition Dashboard History Table - User Subscriptions to Employee Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	Identifier for the employee dashpart.
Employee		nvarchar(20)	N	Internal reference number for the Employee record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to SEUser.Username.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
EMSubscrPK	PrimaryKey	PartKey, Employee, UserName

EMTKGroups

Definition Employees Table - Time Reporting Groups by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Internal identifier for the employee.
Company		nvarchar(14)	N	The company whose group this is.
TKGroup		nvarchar(10)	N	The employee's Time group.
AllowEdit		varchar(1)	N	A flag indicating whether the employee can edit the timesheets of others in this TKGroup.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
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EMTKGroupsPK	PrimaryKey	Employee, Company, TKGroup
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EQICBooks

Definition The non-GL book entries for capital assets in the Equipment Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	The identifier for the Asset GL Cost record.
EquipmentID		varchar(32)	N	The identifier for the equipment record.
BookCode		nvarchar(10)	N	The tax book code for the general ledger book and additional, non-GL books.
DepMethod		nvarchar(10)	Y	The depreciation method for the asset item.
UsefulLifeYr		int	N	The number of years of useful life for the asset item.
AcquisitionDate		datetime	Y	The date that the asset item was acquired.
InServiceDate		datetime	Y	This date determines the period in which the depreciation calculation starts for the asset item. Deltek calculates a full month of depreciation for a period, regardless of the day within the period that you specified as the in-

			service date.
BusinessUsePercent	decimal(19, 4)	N	The percentage of the asset item's acquisition cost that is allocated for business use for depreciation purposes.
AdditionalCostInformation	nvarchar(4000)	Y	Comments to describe the additional cost.
AdditionalCost	decimal(19, 4)	N	Any additional costs for the asset item.
SalvageValue	decimal(19, 4)	N	The estimated monetary amount that you expect to receive when you sell the asset item at the end of its useful life.
FirstYearDepreciation	decimal(19, 4)	N	An additional amount of depreciation taken during the first year of depreciation.
Section179Deductions	decimal(19, 4)	N	The section 179 deduction amount for the asset item.
CreateUser	nvarchar(20)	Y	The username of the user who created this record.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user who was logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
EQICBooksPK	PrimaryKey	RecordID

EQICCost

Definition The GL cost entries for capital assets in the Equipment Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	The identifier for the Asset GL Cost record.
EquipmentID		varchar(32)	N	The identifier for the equipment record.
CostType		varchar(1)	N	The source of the cost row. Possible values are P=Purchasing, A=AP Voucher, J=Journal Entry, or N=None.
LinkedPKey		varchar(32)	Y	An internal key linked to a purchase order, AP voucher, or journal entry.
IncludeInd		varchar(1)	N	This field holds the defined useful life, in years, for the selected depreciation method. You can only edit this field if you select the straight-line method of depreciation (SL). For all other methods of depreciation, you define the useful life in years on the Methods tab of the Asset Management

			Configuration form.
AutoEntry	varchar(1)	N	A flag indicating whether the transaction resulted from an implicit posting.
Vendor	nvarchar(20)	Y	The vendor number of the vendor from which this asset was acquired.
Amount	decimal(19, 4)	N	The cost of acquiring the asset item.
Period	int	N	The period in which the cost will be added to the depreciation basis for calculating depreciation.
Description	nvarchar(80)	Y	The description of the cost.
VoucherPONumber	nvarchar(30)	Y	The voucher or purchase order number associated with this acquisition.
Account	nvarchar(13)	Y	The account number associated with the cost.
LifeOfAsset	varchar(1)	N	A flag indicating whether the acquisition cost should be applied to the entire life of the asset.
CreateUser	nvarchar(20)	Y	The username of the user who created this record.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of

			the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
EQICCostPK	PrimaryKey	RecordID
EQICCostEquipIDPeriodIDX	Inversion Entry	EquipmentID, Period

EQICEMAssoc

Definition The employee assignments for capital assets in the Equipment Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	The identifier for the Asset GL Cost record.
EquipmentID		varchar(32)	N	The identifier for the equipment record.
Employee		nvarchar(20)	N	The employee number of the employee to whom this asset is assigned.
Assigned		varchar(1)	N	A flag indicating whether the asset is assigned to an employee.
AssignedDate		datetime	Y	The date on which an asset is assigned to an employee.
RecoveredDate		datetime	Y	The date that the asset was returned to the company by the employee or was given to another employee.
Address1		nvarchar(50)	Y	The Address 1 field for an assigned asset.
Address2		nvarchar(50)	Y	The Address 2 field for an assigned asset.

Address3	nvarchar(50)	Y	The Address 3 field for an assigned asset.
City	nvarchar(30)	Y	The City address field for an assigned asset.
State	nvarchar(10)	Y	The State address field for an assigned asset.
ZIP	nvarchar(10)	Y	The ZIP code address field for an assigned asset.
Country	nvarchar(2)	Y	The Country address field for an assigned asset.
Office	nvarchar(40)	Y	The office in which the employee and asset are located.
Floor	nvarchar(40)	Y	The floor of the building where the employee and asset are located.
CreateUser	nvarchar(20)	Y	The username of the user who created this record.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
EQICEMAssocPK	PrimaryKey	RecordID

Equipment

Definition Equipment Table -- Stores equipment items

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EquipmentID		varchar(32)	N	The internally used ID.
EquipmentNumber		nvarchar(50)	Y	The equipment number.
PODetailPKey		varchar(32)	Y	The internally used ID to link to PODetail table.
Item		nvarchar(30)	N	The item number that is linked to PODetail.Item.
ItemDescription		nvarchar(100)	Y	The item description that is linked to PODetail.Descriptions.
UOM		nvarchar(20)	Y	The unit of measure that is linked to PODetail.UOM.
WBS1		nvarchar(30)	N	The WBS1 number that is linked to POWBS.WBS1.
WBS2		nvarchar(30)	N	The WBS2 number that is linked to POWBS.WBS2.
WBS3		nvarchar(30)	N	The WBS3 number that is linked to POWBS.WBS3.
ExtraNotes		nvarchar(4000)	Y	The extra notes that are linked to PODetail.ExtraNot

			es.
InternalNotes	nvarchar(4000)	Y	The internal notes that are linked to PODetail.InternalNotes.
CurrencyCode	nvarchar(3)	Y	The currency code that is linked to POMaster.CurrencyCode.
Buyer	nvarchar(20)	Y	The buyer's employee ID that is linked to POMaster.Buyer.
PODescriptions	nvarchar(4000)	Y	The purchase order description that is linked to POMaster.Descriptions.
DueDate	datetime	Y	The purchase order due date that is linked to PODetail.DueDate.
SerialNumber	nvarchar(50)	Y	The serial number of the equipment.
ModelNumber	nvarchar(50)	Y	The model number of the equipment.
EstimatedShipDate	datetime	Y	The estimated ship date.
ShipDate	datetime	Y	The actual ship date.
ShopInspectionDate	datetime	Y	
ShopInspectionBy	nvarchar(20)	Y	The equipment inspection by employee ID.
ShopLocation	nvarchar(50)	Y	The equipment inspection location.
ShopInspectionComment	nvarchar(4000)	Y	The equipment inspection comment.

Qty	decimal(19, 4)	N	
UnitPrice	decimal(19, 4)	N	Unit Price
Manufacturer	nvarchar(100)	Y	The manufacturer of the asset item.
Calculation	varchar(1)	Y	The accounting process that is used for the asset item. Possible values are Depreciation, Prepaid, and Lease.
DisposalDate	datetime	Y	The date on which you disposed of the asset item.
RepairType	nvarchar(10)	Y	The improvement type used to identify an asset item that is used to improve another asset item (for example, to repair another asset item).
RepairAsset	varchar(32)	Y	The internal key linking the improvement asset to the asset that is being improved.
AssetStatus	varchar(1)	Y	The status of the asset item. Possible values are Active, Inactive, and Disposed.
AssetType	nvarchar(10)	Y	The asset type for the asset item. An example of an asset type is 'Office Furniture.'
PropertyType	nvarchar(10)	Y	The category for the asset item, either Capital Items or Equipment.

DepMethod	nvarchar(10)	Y	The depreciation or amortization method that is used for the asset item. Possible values are Depreciation, Prepaid, and Lease.
UsefulLifeYr	int	N	The number of years of useful life defined for this asset item. This value determines how many periods in total are used in the depreciation calculation for the asset item.
AcquisitionDate	datetime	Y	The date that the asset item was acquired.
InServiceDate	datetime	Y	The date on which you acquired the asset item. This date determines the period in which the depreciation calculation starts for the asset item. Deltek calculates a full month of depreciation for the period, regardless of the day within the period that you specified as the in-service date.
BusinessUsePercent	decimal(19, 4)	N	The percentage of the asset item's acquisition costs that is allocated for business use for depreciation purposes.
AdditionalCostInformation	nvarchar(4000)	Y	The comments field on the GL Cost tab.

SalvageValue	decimal(19, 4)	N	The estimated monetary amount that you expect to receive when you sell the asset item at the end of its useful life.
AccumulatedDepr Account	nvarchar(13)	Y	The asset account that is used when you process depreciation for the asset item.
DepreciationExpA ccount	nvarchar(13)	Y	The indirect expense account or other expense account that is used when you process depreciation for the asset item.
LeaseStartDate	datetime	Y	The start date of the lease. The start and end dates determine the number of periods to amortize the lease and the period in which to start processing amortization when you run depreciation processing.
LeaseEndDate	datetime	Y	The end date of the lease. The start and end dates determine the number of periods to amortize the lease and the period in which to start processing amortization when you run depreciation processing.
LeaseVendor	nvarchar(20)	Y	The lease vendor for the lease.

LeaseContactID	varchar(32)	Y	Your company's contact at the lease vendor for the lease.
CreateUser	nvarchar(20)	Y	The username of the user who created the record.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user who modified the record.
ModDate	datetime	Y	The date and time when the record was last modified.

KEYS

Key Name	Key Type	Keys
EquipmentPK	PrimaryKey	EquipmentID
EquipmentItemWBSIDX	Inversion Entry	Item, WBS1, WBS2, WBS3

EquipmentCustomTabFields

Definition Equipment Custom Tab Fields Table -- Stores the individual custom fields of the Equipment Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EquipmentID		varchar(32)	N	The internally used ID.
CreateUser		nvarchar(20)	Y	The username of the user who created the record.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	Mod User
ModDate		datetime	Y	Mod Date

KEYS

Key Name	Key Type	Keys
EquipmentCustomTabFieldsPK	PrimaryKey	EquipmentID

EquipmentFileLinks

Definition Equipment File Links Table -- Stores the Files of the Equipment Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LinkID		varchar(32)	N	The internally used ID.
EquipmentID		varchar(32)	N	The internally used ID that is linked to the Equipment table.
Description		nvarchar(100)	Y	The description of the file.
FilePath		nvarchar(255)	Y	The file path.
Graphic		varchar(1)	N	The indicator of graphic file.
CreateUser		nvarchar(20)	Y	The username of the user who created the record.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user who modified the record.
ModDate		datetime	Y	The date and time when the record was last modified.

KEYS

Key Name	Key Type	Keys
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EquipmentFileLinksP K	PrimaryKey	LinkID, EquipmentID
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EquipmentSubscr

Definition Equipment Subscription Table -- Stores Dashboard history information for the Equipment Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	The internally used ID.
EquipmentID		varchar(32)	N	The internally used ID that is linked to the Equipment table.
UserName		nvarchar(20)	N	The user ID.
ModDate		datetime	Y	The date and time when the record was last modified.

KEYS

Key Name	Key Type	Keys
EquipmentSubscrPK	PrimaryKey	PartKey, EquipmentID, UserName

EQUnit

Definition The links between units and assets in the Equipment Info Center

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	An internal unique record ID.
EquipmentID		varchar(32)	N	The internal identifier for the equipment record.
Unit		nvarchar(30)	N	The unit number of a unit that is associated with an asset item.
UnitTable		nvarchar(30)	N	The unit table of a unit that is associated with an asset item.

KEYS

Key Name	Key Type	Keys
EQUnitPK	PrimaryKey	RecordID

erControl

Definition Employee Repayments Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the data entry transaction file.
PostPeriod		int	N	The fiscal period and year when the file was posted.
PostSeq		int	N	Internal posting sequence number.
Recurring		varchar(1)	N	Variable indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Variable indicating whether this file has been selected for posting.
Posted		varchar(1)	N	Variable indicating whether this data entry transaction file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created the data entry transaction file.
Period		int	N	Fiscal period and year when the transaction file was created.
EndDate		datetime	Y	End date for the file.

Total	decimal(19, 4)	N	Total entered for the file.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted this data entry file for approval.
SubmittedDate	datetime	Y	The date and time when this data entry file was submitted for approval.

KEYS

Key Name	Key Type	Keys
erControlPK	PrimaryKey	Batch

erDetail

Definition Employee Repayments Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the data entry transaction file.
RefNo		nvarchar(12)	N	Reference number.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
Description		nvarchar(40)	Y	Description entered for the transaction.
Employee		nvarchar(20)	Y	Employee number to which the amount applies.
BankCode		nvarchar(10)	Y	Bank code used for the transaction.
Amount		decimal(19, 4)	N	Amount of the transaction.

KEYS

Key Name	Key Type	Keys
erDetailPK	PrimaryKey	Batch, RefNo, PKey

erMaster

Definition Employee Repayments Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the data entry transaction file.
RefNo		nvarchar(12)	N	Reference number.
TransDate		datetime	Y	Transaction date.
TransComment		nvarchar(40)	Y	Transaction comment.
Posted		varchar(1)	N	Variable indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
Status		varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy		nvarchar(20)	Y	The employee who approved this transaction.
RejectReason		nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
Diary		nvarchar(10)	Y	Diary
DiaryNo		int	N	Diary Number
ModUser		nvarchar(20)	Y	The user who modified this

record.

ModDate	datetime	Y	The date and time when this record was modified.
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KEYS

Key Name	Key Type	Keys
erMasterPK	PrimaryKey	Batch, RefNo

ETChargeGroupMP

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Seq		int	N	Sequence
Segment1		nvarchar(255)	Y	
Segment2		nvarchar(255)	Y	
Segment3		nvarchar(255)	Y	
Segment4		nvarchar(255)	Y	
Segment5		nvarchar(255)	Y	
SegmentDesc1		nvarchar(255)	Y	
SegmentDesc2		nvarchar(255)	Y	
SegmentDesc3		nvarchar(255)	Y	
SegmentDesc4		nvarchar(255)	Y	
SegmentDesc5		nvarchar(255)	Y	
VisionTable1		nvarchar(255)	Y	
VisionTable2		nvarchar(255)	Y	
VisionTable3		nvarchar(255)	Y	
VisionTable4		nvarchar(255)	Y	
VisionTable5		nvarchar(255)	Y	
WhereClause1		nvarchar(255)	Y	
WhereClause2		nvarchar(255)	Y	
WhereClause3		nvarchar(255)	Y	
WhereClause4		nvarchar(255)	Y	

WhereClause5	nvarchar(255)	Y
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KEYS

Key Name	Key Type	Keys
ETChargeGroupMP PK	PrimaryKey	Seq

ETLeaveMP

Definition Reserved for future use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Seq		int	N	Sequence
LeavePlanName		nvarchar(30)	Y	
ProjectTask		nvarchar(20)	Y	
LeaveDate		nvarchar(25)	Y	
LeaveHrs		nvarchar(25)	Y	
VisionTable		nvarchar(255)	Y	

KEYS

Key Name	Key Type	Keys
ETLeaveMPPK	PrimaryKey	Seq

ETMapping

Definition Time Collection Interface Table - Field Mappings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ETColumnName		nvarchar(25)	N	For internal use only.
ETTableName		nvarchar(25)	N	For internal use only.
Seq		int	N	For internal use only.
VisionColumnName		nvarchar(75)	Y	The name of the Deltek column, or NULL if not mapping.
ETDataType		nvarchar(25)	Y	For internal use only.
Required		varchar(1)	N	Internal flag indicating whether the column requires an entry for mapping.

KEYS

Key Name	Key Type	Keys
ETMappingPK	PrimaryKey	ETColumnName, ETTableName, Seq

EX

Definition Expense Report Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee number.
Voucher		nvarchar(12)	N	Voucher number for the expense report.
Period		int	N	Accounting period when the expense report was posted.
ReportName		nvarchar(40)	Y	Name of the expense report.
ReportDate		datetime	Y	Date of the expense report.
Bank		nvarchar(10)	Y	Bank code to be used when paying the expense report.
AppliedAdvanceOverride		decimal(19, 4)	N	Override for the expense report, entered through employee payment processing. The default value is Null.
SelPeriod		int	N	Employee payment processing period when the expense report is selected.
SelPostSeq		int	N	Employee payment processing posting sequence in which the expense report is selected.
PaidPeriod		int	N	Period when the

expense report
was paid. The
default value is
Null.

BarCode	nvarchar(20)	Y	Not used.
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KEYS

Key Name	Key Type	Keys
EXPK	PrimaryKey	Employee, Voucher

EXAdvance

Definition Employee Advances Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	Employee who will receive the advance.
Period		int	N	The employee payment processing period when the advance will be paid.
PostSeq		int	N	Posting sequence of the employee payment processing run in which the advance will be paid.
Bank		nvarchar(10)	Y	Bank code for the employee advance check.
Amount		decimal(19, 4)	N	Amount of the employee advance.

KEYS

Key Name	Key Type	Keys
exAdvancePK	PrimaryKey	Employee, Period, PostSeq

exChecks

Definition Expense Report Checks Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Period of the employee payment processing run.
PostSeq		int	N	Posting sequence of the employee payment processing run.
Employee		nvarchar(20)	N	Employee number.
Seq		int	N	Sequence number for primary key.
Voucher		nvarchar(12)	Y	Expense report voucher number.
EmployeeName		nvarchar(150)	Y	Employee name.
Printed		varchar(1)	N	Variable indicating whether the check has been printed.
Assigned		varchar(1)	N	Variable indicating whether the check has been assigned a check number.
BankCode		nvarchar(10)	Y	Bank code for the check.
Sequence		int	N	Sequence number for checks (zero balance checks get a sequence number of 0).
CheckNo		bigint	N	Actual check number.

CheckDate	datetime	Y	Check date.
ReportName	nvarchar(40)	Y	Name of the expense report.
ReportDate	datetime	Y	Date of the expense report.
AppliedAdvance	decimal(19, 4)	N	Advance amount applied to the expense report.
Org	nvarchar(30)	Y	Organization to which the original voucher line was charged (so A/P credit can go to same).
DetailType	varchar(1)	Y	Detail transaction type. Valid options are A-Advance, E-Expense.
Amount	decimal(19, 4)	N	Net amount to be paid (expense amount less applied advance) for the expense report.
CheckAmt	decimal(19, 4)	N	The check amount.
EFT	varchar(1)	Y	For internal use.
EmailRemittance	varchar(1)	Y	For internal use.
Email	nvarchar(50)	Y	The employee's email address.
ExportText	varchar(1)	N	For internal use.
CheckNoRef	nvarchar(12)	Y	The alphanumeric check number.
SEPAIndicator	varchar(1)	Y	The indicator of SEPA checks.
EXPeriod	int	N	Internal use: Original Employee Expense Report posting period

EXPostSeq	int	N	Internal use: Original Employee Expense Report posting sequence
EXPKey	varchar(32)	Y	Internal use: Original Employee Expense Report posting PKey
Diary	nvarchar(10)	Y	Diary

KEYS

Key Name	Key Type	Keys
exChecksPK	PrimaryKey	Period, PostSeq, Employee, Seq

exChecksB

Definition Expense Report Checks Table - Backup copy of expense check detail lines

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	The period of the employee payment processing run.
PostSeq		int	N	Posting sequence of the employee payment processing run.
Employee		nvarchar(20)	N	Employee number.
Seq		int	N	Sequence number for primary key.
BankCode		nvarchar(10)	Y	The check's bank code.
CheckNo		bigint	N	Actual check number.
CheckDate		datetime	Y	The check's date.
ReportName		nvarchar(40)	Y	The name of the expense report.
ReportDate		datetime	Y	Date of the expense report.
AppliedAdvance		decimal(19, 4)	N	Advance amount applied to the expense report.
Amount		decimal(19, 4)	N	Net amount to be paid (expense amount less applied advance) for the expense report.

KEYS

Key Name	Key Type	Keys
exChecksBPK	PrimaryKey	Period, PostSeq, Employee, Seq

exChecksE

Definition Expense Reporting Direct Deposit Table - Transaction Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	The accounting period when the transaction data entry file was created.
PostSeq		int	N	The posting sequence number for the transaction data entry file.
Employee		nvarchar(20)	N	The internal reference number for the employee.
Seq		int	N	Internal sequence number.
BankID		nvarchar(8)	Y	The bank identification number.
Account		nvarchar(32)	Y	The employee's bank account number.
AccountType		varchar(1)	Y	Variable indicating the employee bank account type. Valid options are C-Checking, S-Savings.
Method		varchar(1)	Y	Variable indicating the method for allocating the direct deposit amount to the account. Valid options are A-Amount, P-

			Percent, N-None.
AmtPct	decimal(19, 4)	N	The amount or percentage of net pay to allocate to the employee's bank account.
Status	varchar(1)	Y	Variable indicating the employee's direct deposit status. Valid options are N-No, Y-Yes, A-Add, W-Wait.
Amount	decimal(19, 4)	N	Amount allocated to the bank account.
SourceBankCode	nvarchar(10)	Y	The bank code for the bank sending the payment. This column is always used for Expense Reporting direct deposit but not necessarily for Payroll direct deposit.
CheckRefNo	bigint	N	The check number associated with this payment. This column is used for Expense Void transactions, but is not used by Payroll.

KEYS

Key Name	Key Type	Keys
exChecksEPK	PrimaryKey	Period, PostSeq, Employee, Seq

exChecksTax

Definition Expense Report Checks Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Period of the employee payment processing run.
PostSeq		int	N	Posting sequence of the employee payment processing run.
Employee		nvarchar(20)	N	Employee number.
CheckSeq		int	N	Check sequence number.
TaxCode		nvarchar(10)	N	The tax code for the expense line item.
TaxAmount		decimal(19, 4)	N	The tax on the expense line item.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
Seq		int	N	Sequence number for primary key.

KEYS

Key Name	Key Type	Keys
exChecksTaxPK	PrimaryKey	Period, PostSeq, Employee, CheckSeq, TaxCode

exControl

Definition Employee Expenses Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the data entry transaction file.
PostPeriod		int	N	The fiscal period and year when the file was posted.
PostSeq		int	N	Internal posting sequence number.
Recurring		varchar(1)	N	Variable indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Variable indicating whether the file has been selected for posting.
Posted		varchar(1)	N	Variable indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created the transaction file.
Period		int	N	Fiscal period and year when the data entry transaction file was created.
EndDate		datetime	Y	End date for the transaction file.
Total		decimal(19, 4)	N	Total entered for the transaction file.

AdvanceAmount	decimal(19, 4)	N	The advance amount for the file.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
DefaultCurrencyCode	nvarchar(3)	Y	The default transaction currency code to use in the data entry file.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted the data entry file for approval.
SubmittedDate	datetime	Y	The date and time when the data entry file was submitted for approval.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number

KEYS

Key Name	Key Type	Keys
exControlPK	PrimaryKey	Batch

exControlDefaultTaxCodes

Definition Employee Expenses Table - Data Entry Default Tax Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the data entry transaction file.
TaxCode		nvarchar(10)	N	Default tax code(s).
Seq		int	N	Ordering sequence of this default tax code.

KEYS

Key Name	Key Type	Keys
exControlDefaultTaxCodesPK	PrimaryKey	Batch, TaxCode

exDetail

Definition Employee Expenses Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the data entry transaction file.
MasterPKey		varchar(32)	N	Internal primary key.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
TransDate		datetime	Y	Transaction date.
WBS1		nvarchar(30)	Y	The project number to which the amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	Y	Account number to

			which to post the amount.
Amount	decimal(19, 4)	N	Amount of the detail line.
Description	nvarchar(40)	Y	Description entered for the detail line.
SuppressBill	varchar(1)	N	Variable indicating whether to suppress billing of the transaction.
NetAmount	decimal(19, 4)	N	The expense amount, net of the TaxAmount.
PaymentExchange Rate	decimal(19, 10)	N	The exchange rate used to calculate the payment amount, when the currency of the payment differs from the transaction currency.
PaymentAmount	decimal(19, 4)	N	The payment amount, in the payment currency, for the transaction.
PaymentExchange Info	nvarchar(4000)	Y	For internal use.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.
CurrencyCode	nvarchar(3)	Y	The file's currency

			code.
OriginatingVendor	nvarchar(20)	Y	The actual vendor for this line item, if different from the vendor being paid.

KEYS

Key Name	Key Type	Keys
exDetailPK	PrimaryKey	Batch, MasterPKey, PKey

exDetailTax

Definition Employee Expenses Table - Data Entry Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the data entry transaction file.
MasterPKey		varchar(32)	N	Internal primary key.
PKey		nvarchar(44)	N	Internal primary key.
TaxCode		nvarchar(10)	N	The tax code for the expense item.
TaxAmount		decimal(19, 4)	N	The total tax on the expense item.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
Seq		int	N	Internal sequence number.

KEYS

Key Name	Key Type	Keys
exDetailTaxPK	PrimaryKey	Batch, MasterPKey, PKey, TaxCode

exMaster

Definition Employee Expenses Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the expense transaction data entry file.
MasterPKey		varchar(32)	N	Internal primary key.
Employee		nvarchar(20)	N	Employee number.
ReportDate		datetime	Y	Date of the expense report.
ReportName		nvarchar(40)	N	Name of the expense report.
Posted		varchar(1)	N	Variable indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction list.
AdvanceAmount		decimal(19, 4)	N	The advance amount for the file.
BarCode		nvarchar(20)	Y	Not used.
DefaultCurrencyCode		nvarchar(3)	Y	The default transaction currency code to use in the data entry file.
PaymentExchangeOverrideMethod		varchar(1)	N	Variable indicating the transaction and payment currency

			exchange override. Valid options are N - none; D - date; and R - rate.
PaymentExchange OverrideDate	datetime	Y	The date to be used when the PaymentExchange OverrideMethod is Date.
PaymentExchange OverrideRate	decimal(19, 10)	N	The rate to be used when the PaymentExchange OverrideMethod is Rate.
CurrencyExchang eOverrideMethod	varchar(1)	N	For all detail associated with this expense, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchang eOverrideDate	datetime	Y	For all detail associated with this expense, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchang	decimal(19,	N	For all detail associated with

eOverrideRate	10)		this voucher, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
Status	varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The employee who approved this transaction.
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
exMasterPK	PrimaryKey	Batch, MasterPKey

ExportFiles

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		uniqueidentifier	N	
FileID		uniqueidentifier	N	
ExportType		nvarchar(250)	Y	
ErrorMessage		nvarchar(4000)	Y	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
ExportFilesPK	PrimaryKey	PKey, FileID

Firm

Definition Proposal Firms Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FirmID		varchar(32)	N	Internal identifier for the Proposal Firm record.
Name		nvarchar(100)	N	The Proposal Firm's name.
OfficeLocation		nvarchar(20)	N	The firm's office location.
Address1		nvarchar(50)	Y	The first line of the firm's address.
Address2		nvarchar(50)	Y	The second line of the firm's address.
City		nvarchar(30)	Y	The firm's city.
State		nvarchar(10)	Y	The firm's state.
Zip		nvarchar(40)	Y	The firm's zip code.
Country		nvarchar(2)	Y	The firm's country.
OfficePhone		nvarchar(24)	Y	The firm's office telephone number.
OfficeFax		nvarchar(24)	Y	The firm's facsimile transmission telephone number.
ParentInd		varchar(1)	N	Variable indicating whether the firm is the parent firm.
ParentCompanyID		varchar(32)	Y	Internal reference number for the parent firm record.

DateEstablished	datetime	Y	The date when the firm was established.
TotalPersonnel	int	N	The firm's total number of employees.
OwnershipType	nvarchar(30)	Y	Variable indicating the firm's type of ownership.
SmallBusinessInd	varchar(1)	N	Variable indicating whether the firm is a small business.
SmallDisadvantagedInd	varchar(1)	N	Variable indicating whether the firm is a small disadvantaged business.
WomanOwnedInd	varchar(1)	N	Variable indicating whether the firm is woman-owned.
InterestInForeignWorkInd	varchar(1)	N	Variable indicating whether the firm is interested in foreign work, according to federal regulations.
DunsNumber	nvarchar(20)	Y	The user-entered DUNS (Dun & Bradstreet) number on the SF330 tab of Proposal Firm Setup.
FedRev3YrAverage	smallint	N	The index number selected in Federal Work on the SF330 tab of Proposal Firm Setup. Used to populate Part II, block 11a of an SF330 proposal.
NonFedRev3YrAverage	smallint	N	The index number selected in Non Federal Work on the SF330 tab of Proposal Firm

			Setup. Used to populate Part II, block 11b of an SF330 proposal.
TotalRev3YrAverage	smallint	N	The index number selected in Total on the SF330 tab of Proposal Firm Setup. Used to populate Part II, block 11c of an SF330 proposal.
OfficePhoneFormat	nvarchar(24)	Y	The number format to use for the OfficePhone value.
OfficeFaxFormat	nvarchar(24)	Y	The number format to use for the OfficeFax value.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
FirmPK	PrimaryKey	FirmID

FirmDisciplinesSF330

Definition The Disciplines grid on the SF330 tab of Proposal Firm Setup.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FirmID		varchar(32)	N	Unique internal identifier for the proposal firm record.
Discipline		nvarchar(10)	N	The discipline's/skill's description; links to the CFGEMSkill Table.
Seq		smallint	N	The skill's/discipline's sequence order on this Disciplines grid.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
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FirmDisciplinesSF33 0PK	PrimaryKey	FirmID, Discipline
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FirmFormerParent

Definition Proposal Firms Table - Former Parent Firms Grid on the Additional Info tab of Proposal Firms Setup

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FirmID		varchar(32)	N	Internal identifier for the proposal firm record.
Name		nvarchar(100)	N	The Proposal Firm Parent's name.
DateEstablished		datetime	Y	The date when the Parent Firm was established.
DateNameChanged		datetime	Y	The user-entered Date Name Changed for the former parent firm.
DunsNumber		nvarchar(20)	Y	The user-entered DUNS (Dun & Bradstreet) number for the former parent firm.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
FirmFormerParentPK	PrimaryKey	FirmID, Name

FirmOrgAssociations

Definition Proposal Firms Table - Associated Organizations Tab

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FirmID		varchar(32)	N	Internal reference number for the Proposal Firm record.
Org		nvarchar(30)	N	The associated Organization's number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
FirmOrgAssociations PK	PrimaryKey	FirmID, Org

FirmProjectCodesSF330

Definition The Project Codes grid on the SF330 tab of Proposal Firm Setup.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FirmID		varchar(32)	N	Internal identifier for the proposal firm record.
ProjectCode		nvarchar(4)	N	The project/profile code's description; links to the CFGProjectCode Table.
Seq		smallint	N	The project/profile code's sequence order on this Project Codes grid.
RevenueIndex		smallint	N	The user-selected revenue index number for this project/profile code; used to populate Part II, block 10c.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
FirmProjectCodesSF 330PK	PrimaryKey	FirmID, ProjectCode

FirmServiceFees

Definition Proposal Firms Table - Service Fees

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FirmID		varchar(32)	N	Internal identifier for the Proposal Firm record.
Year		smallint	N	The year when the fees were received.
Category		nvarchar(10)	N	The fee category, as described in Block 9 of the SF254 Proposal Form.
FeeIndex		smallint	N	The fee range index.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
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FirmServiceFeesPK PrimaryKey FirmID, Year, Category

Form1099Data

Definition Form 1099 Data Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Year		smallint	N	1099 year.
Company		nvarchar(14)	N	The company whose 1099 data this is.
Vendor		nvarchar(20)	N	Vendor number.
Sequence		int	N	Internal sequence number.
SortName		nvarchar(100)	Y	Sort name from the vendor table.
Exclude		varchar(1)	N	Variable indicating whether to exclude the employee when printing 1099 forms or reporting via magnetic media.
Void		varchar(1)	N	Variable indicating whether to exclude voided checks when printing W-2 forms or reporting via magnetic media.
Corrected		varchar(1)	N	Variable indicating whether to exclude corrected voided checks when printing W-2 forms or reporting via magnetic media.
RecipientID		nvarchar(11)	Y	Recipient's identification

			number.
RecipientName	nvarchar(100)	Y	Recipient's name.
RecipientAddress1	nvarchar(50)	Y	Recipient's address line 1.
RecipientAddress2	nvarchar(50)	Y	Recipient's address line 2.
RecipientAddress3	nvarchar(50)	Y	The recipient's address line 3.
RecipientCity	nvarchar(30)	Y	Recipient's city.
RecipientState	nvarchar(10)	Y	Recipient's state.
RecipientZIP	nvarchar(10)	Y	Recipient's zip code.
AccountNumber	nvarchar(20)	Y	Account number.
SecondTINNot	varchar(1)	N	Variable indicating whether the IRS has reported twice within three years that the taxpayer identification number is incorrect for the payee.
Rents	decimal(19, 4)	N	Amount entered for rent.
Royalties	decimal(19, 4)	N	Amount entered for royalties.
OtherIncome	decimal(19, 4)	N	Amount entered for other income.
FederalTax	decimal(19, 4)	N	Amount entered for federal tax.
FishingBoatProceeds	decimal(19, 4)	N	Amount entered for for fishing boat proceeds.
MedicalPayments	decimal(19, 4)	N	Amount entered for medical payments.
NonemployeeCompensation	decimal(19, 4)	N	Amount entered for non-employee compensation.

SubstitutePayments	decimal(19, 4)	N	Amount entered for payments made in lieu of dividends or interest.
DirectSales	varchar(1)	N	Variable indicating whether the payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale.
CropInsuranceProceeds	decimal(19, 4)	N	Amount entered for crop insurance proceeds.
ExcessGoldenParachutePayments	decimal(19, 4)	N	As entered on Form 1099.
GrossProceedsPaidToAnAttorney	decimal(19, 4)	N	As entered on Form 1099.
StateTax1	decimal(19, 4)	N	As entered on Form 1099 for the first state income tax.
State1	nvarchar(10)	Y	The state associated with StateTax1.
StateNumber1	nvarchar(20)	Y	The state identification number associated with StateTax1.
StateIncome1	decimal(19, 4)	N	The amount of the state payment for StateTax1.
StateTax2	decimal(19, 4)	N	As entered on Form 1099 for the second state income tax.
State2	nvarchar(10)	Y	The state associated with StateTax2.
StateNumber2	nvarchar(20)	Y	The state identification number associated

			with StateTax2.
StateIncome2	decimal(19, 4)	N	The amount of the state payment for StateTax2.
Box15	nvarchar(4000)	Y	The contents of Box 15 on the Form 1099.
Section409ADeferals	decimal(19, 4)	N	Deferred compensation amount under a Section 409A non-qualified deferred compensation plan.
Section409AIncome	decimal(19, 4)	N	Income under a Section 409A non-qualified deferred compensation plan.
TypeOfTIN	varchar(1)	Y	Type of TIN - Identify the Taxpayer Identification Number (TIN).
ForeignTaxPaid	decimal(19, 4)	N	The foreign tax paid on payments reported on Form 1099-MISC. Report this amount in U.S. dollars.
ForeignORUSPossession	nvarchar(40)	Y	The name of the foreign country or U.S. possession for which the foreign tax was paid and reported in box 11.
AdditionalField	nvarchar(4000)	Y	For internal use.

KEYS

Key Name	Key Type	Keys
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Form1099DataPK	PrimaryKey	Year, Company, Vendor
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FormQuarterlyData

Definition Payroll Setup Table - Employee Information for Processing Quarterly Reporting by Magnetic Media

COLUMNS

Column Name	Domain	Datatype	Null	Definition
W2Year		smallint	N	The W-2 processing year.
W2Quarter		smallint	N	The W-2 processing quarter.
Company		nvarchar(14)	N	The company whose quarterly reporting information this is.
Employee		nvarchar(20)	N	The employee number.
Sequence		int	N	Internal sequence number.
Exclude		varchar(1)	Y	Variable indicating whether to exclude the employee from the processing run.
SUIWageBase		decimal(19, 4)	N	Maximum state unemployment insurance wages subject to withholding.
Exclude401K		varchar(1)	Y	Variable indicating whether to exclude 401(K) withholdings from the SUI WageBase.
ExcludeCafeteria		varchar(1)	Y	Variable indicating whether to exclude cafeteria withholdings from

			the SUI WageBase.
Void	varchar(1)	Y	Not currently used.
SSN	nvarchar(11)	Y	The employee's social security number. (NY)
Name	nvarchar(100)	Y	The employee's name. (NY)
LastName	nvarchar(50)	Y	The employee's last name. (FL)
FirstName	nvarchar(25)	Y	The employee's first name. (FL)
MiddleInitial	varchar(1)	Y	Not currently used.
Address1	nvarchar(50)	Y	Not currently used.
Address2	nvarchar(50)	Y	Not currently used.
Address3	nvarchar(50)	Y	Not currently used.
City	nvarchar(30)	Y	Not currently used.
State	nvarchar(10)	Y	Not currently used.
ZIP	nvarchar(10)	Y	Not currently used.
PayRate	decimal(19, 4)	N	Not currently used.
QTDFederalWages	decimal(19, 4)	N	Not currently used.
YTDFederalWages	decimal(19, 4)	N	Not currently used.
QTDFederalTax	decimal(19, 4)	N	Not currently used.
YTDFederalTax	decimal(19, 4)	N	Not currently used.
QTDGrossWages	decimal(19, 4)	N	The employee's gross wages quarter-to-date. (NY)
YTDGrossWages	decimal(19, 4)	N	Not currently used.
QTDGrossUIWages	decimal(19, 4)	N	The employee's quarter-to-date gross wages; might

			include 401(K) and cafeteria amounts, if the file was created to exclude them from quarter-to-date wages.
YTDGrossUIWages	decimal(19, 4)	N	Not currently used.
QTDSUIWages	decimal(19, 4)	N	The employee's quarter-to-date wages for quarterly unemployment insurance purposes.
YTDSUIWages	decimal(19, 4)	N	Not currently used.
QTDExcessSUIWages	decimal(19, 4)	N	Not currently used.
QTDSocialSecurityTips	decimal(19, 4)	N	Not currently used.
QTDAAllocatedTips	decimal(19, 4)	N	Not currently used.
QTDSocialSecurity	decimal(19, 4)	N	Not currently used.
YTDSocialSecurity	decimal(19, 4)	N	Not currently used.
YTDSocialSecurityWages	decimal(19, 4)	N	Not currently used.
HireDate	datetime	Y	Not currently used.
StateIDNo	nvarchar(20)	Y	Not currently used.
QTDDStateTaxableWages	decimal(19, 4)	N	Not currently used.
QTDDStateTaxWithheld	decimal(19, 4)	N	Not currently used.
EmployeeAssessmentAmount	decimal(19, 4)	N	Not currently used.
QTDDTipWages	decimal(19, 4)	N	Not currently used.
NoEmployees	varchar(1)	Y	Not currently used.
WagePlanCodeA	varchar(1)	Y	Not currently used.

WagePlanCodeB	varchar(1)	Y	Not currently used.
SeasonalIndicator	varchar(1)	Y	Not currently used.
Month1Employment	varchar(1)	N	Not currently used.
Month2Employment	varchar(1)	N	Not currently used.
Month3Employment	varchar(1)	N	Not currently used.
EmployeeOESCode	varchar(1)	Y	Not currently used.
NumberHoursWorked	smallint	N	Not currently used.
ProcessingState	nvarchar(50)	N	The state for which the employer is filing a quarterly report.
YTDSocialSecurityTips	decimal(19, 4)	N	Not currently used.
YTDOtherCompensation	decimal(19, 4)	N	Not currently used.
GroupTermLifeInsurance	decimal(19, 4)	N	Not currently used.
UncollectedESSTaxOnTips	decimal(19, 4)	N	Not currently used.
AdvancedEarnedIncomeCredit	decimal(19, 4)	N	Not currently used.
AllocatedTips	decimal(19, 4)	N	Not currently used.
FringeBenefits	decimal(19, 4)	N	Not currently used.
StatutoryEmployee	varchar(1)	Y	Not currently used.
NumberOfWeeksWorked	smallint	N	Not currently used.
UnitCode	nvarchar(15)	Y	The pre-assigned two-character unit code for special mailing claim

			information. (FL)
DateFirstEmployed	datetime	Y	Not currently used.
CoverageType	varchar(1)	Y	Not currently used.
OfficerCode	varchar(1)	Y	Not currently used.
BranchCode	nvarchar(3)	Y	Not currently used.
PlantCode	nvarchar(15)	Y	Not currently used.
UnitDivisionLocationPlantCode	nvarchar(15)	Y	Not currently used.
CountyCode	nvarchar(3)	Y	Not currently used.
IndustryCode	nvarchar(4)	Y	Not currently used.
AreaCode	nvarchar(2)	Y	Not currently used.
OccupationalCode	nvarchar(22)	Y	Not currently used.
TaxTypeCode	varchar(1)	Y	Not currently used.
TaxingEntityCode	nvarchar(5)	Y	Not currently used.
StateControlNumber	nvarchar(7)	Y	Not currently used.
WCClassCode	nvarchar(4)	Y	Not currently used.
CorporateOfficerIndicator	varchar(1)	Y	Not currently used.
CorporateOfficerTitleCode	varchar(1)	Y	Not currently used.
WorkersCompensationAccountNumber	nvarchar(7)	Y	Not currently used.
YTDStateTaxWithheld	decimal(19, 4)	N	The employee's year-to-date state tax withheld. (NY)
TypeOfWages	varchar(1)	Y	Variable indicating the type of wages. Valid options are W - Wages used to compute the unemployment insurance benefit;

O - Other wages.
(NY)

Amount1	decimal(19, 4)	N	Not currently used.
Amount2	decimal(19, 4)	N	Not currently used.
Amount3	decimal(19, 4)	N	Not currently used.
Amount4	decimal(19, 4)	N	Not currently used.
Amount5	decimal(19, 4)	N	Not currently used.
Amount6	decimal(19, 4)	N	Not currently used.
Amount7	decimal(19, 4)	N	Not currently used.
Amount8	decimal(19, 4)	N	Not currently used.
Amount9	decimal(19, 4)	N	Not currently used.
Amount10	decimal(19, 4)	N	Not currently used.
AdditionalOptions	nvarchar(400 0)	Y	Not currently used.
NAICSCode	nvarchar(6)	Y	Not currently used.

KEYS

Key Name	Key Type	Keys
FormQuarterlyDataPK	PrimaryKey	W2Year, W2Quarter, Company, Employee, ProcessingState

FormW2Data

Definition Form W-2 Data Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Year		smallint	N	The W-2 year.
Company		nvarchar(14)	N	The company whose W-2 data this is.
Employee		nvarchar(20)	N	The employee number.
Sequence		int	N	Internal sequence number.
Exclude		varchar(1)	N	Variable indicating whether to exclude the employee when printing W-2 forms or reporting via magnetic media.
Void		varchar(1)	N	Variable indicating whether to exclude void checks when printing W-2 forms or reporting via magnetic media.
EmployeeSSN		nvarchar(11)	Y	The employee's social security number.
EmployeeFirstName		nvarchar(25)	Y	The employee's first name.
EmployeeMiddleName		nvarchar(50)	Y	The employee's middle name.
EmployeeLastName		nvarchar(50)	Y	The employee's last name.

EmployeeAddress 1	nvarchar(40)	Y	The first line of the employee's address.
EmployeeAddress 2	nvarchar(40)	Y	The second line of the employee's address.
EmployeeAddress 3	nvarchar(40)	Y	The third line of the employee's address.
EmployeeCity	nvarchar(18)	Y	The employee's city.
EmployeeState	nvarchar(2)	Y	The employee's state.
EmployeeZIP	nvarchar(10)	Y	The employee's zip code.
FederalWages	decimal(19, 4)	N	Wages, tips, and other compensation.
FederalTax	decimal(19, 4)	N	The amount withheld for federal income tax.
SocialSecurityWag es	decimal(19, 4)	N	Social security wages.
SocialSecurityTax	decimal(19, 4)	N	The amount withheld for social security tax.
MedicareWages	decimal(19, 4)	N	Medicare wages.
MedicareTax	decimal(19, 4)	N	The amount withheld for medicare tax.
SocialSecurityTips	decimal(19, 4)	N	Social security tips.
AllocatedTips	decimal(19, 4)	N	Allocated tips.
AdvanceEIC	decimal(19, 4)	N	Advance EIC payments.
DependentCareBe nefits	decimal(19, 4)	N	Dependent care benefits.
NonqualifiedPlans	decimal(19, 4)	N	Non-qualified plan

			amounts.
Box12Code1	nvarchar(2)	Y	The code associated with the first amount in Box 12.
Box12Amount1	decimal(19, 4)	N	The first amount in Box 12.
Box12Code2	nvarchar(2)	Y	The code associated with the second amount in Box 12.
Box12Amount2	decimal(19, 4)	N	The second amount in Box 12.
Box12Code3	nvarchar(2)	Y	The code associated with the third amount in Box 12.
Box12Amount3	decimal(19, 4)	N	The third amount in Box 12.
Box12Code4	nvarchar(2)	Y	The code associated with the fourth amount in Box 12.
Box12Amount4	decimal(19, 4)	N	The fourth amount in Box 12.
Box14Field1	nvarchar(15)	Y	Other information provided to the employee, as specified in the IRS instructions for Box 14 of the Form W-2.
Box14Field2	nvarchar(15)	Y	Other information provided to the employee, as specified in the IRS instructions for Box 14 of the Form W-2.
Box14Field3	nvarchar(15)	Y	Other information provided to the employee, as specified in the IRS

			instructions for Box 14 of the Form W-2.
StatutoryEmployee	varchar(1)	N	Variable indicating whether the employee is a statutory employee.
RetirementPlan	varchar(1)	N	Variable indicating whether the employee has a retirement plan.
ThirdPartySickPay	varchar(1)	N	Variable indicating whether the employee has third-party sick pay.
DeferredCompensation	varchar(1)	N	Variable indicating whether the employee has deferred compensation.
State1	nvarchar(2)	Y	The first state for which tax is being withheld.
State1IDNo	nvarchar(20)	Y	The State1 state identification number.
State1Wages	decimal(19, 4)	N	The employee's wages and tips for State1.
State1Tax	decimal(19, 4)	N	The state income tax withheld for State1.
Locality1	nvarchar(8)	Y	The first locality for which tax is being withheld.
Locality1Wages	decimal(19, 4)	N	The employee's wages and tips for Locality1.
Locality1Tax	decimal(19, 4)	N	The locality income tax withheld for Locality1.

State2	nvarchar(2)	Y	The second state for which tax is being withheld.
State2IDNo	nvarchar(20)	Y	The State2 state identification number.
State2Wages	decimal(19, 4)	N	The employee's wages and tips for State2.
State2Tax	decimal(19, 4)	N	The state income tax withheld for State2.
Locality2	nvarchar(8)	Y	The second locality for which tax is being withheld.
Locality2Wages	decimal(19, 4)	N	The employee's wages and tips for Locality2.
Locality2Tax	decimal(19, 4)	N	The locality income tax withheld for Locality2.
Suffix	nvarchar(20)	Y	Suffix

KEYS

Key Name	Key Type	Keys
FormW2DataPK	PrimaryKey	Year, Company, Employee, Sequence

FW_Attachments

Definition FW_Attachments Table - Stores the link between the parent record in the InfoCenter and the file records in FW_Files

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The internal primary key.
Key1		varchar(32)	N	
Key2		varchar(32)	Y	
Key3		varchar(32)	Y	
CategoryCode		nvarchar(10)	Y	This column stores the unique identifier of the category to which this attachment belongs to.
FileID		uniqueidentifier	N	The internal GUID.
Application		nvarchar(250)	Y	The field that identifies the application to which the attachment document belongs to.
FileDescription		nvarchar(500)	Y	
CreateUser		nvarchar(20)	Y	The user who uploaded the attachment.
CreateDate		datetime	Y	The date when the attachment is uploaded.
ModUser		nvarchar(20)	Y	The user who last modified the attachment.

ModDate	datetime	Y	The date when the attachment is last modified.
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KEYS

Key Name	Key Type	Keys
FW_AttachmentsPK	PrimaryKey	PKey, FileID

FW_CFGAttachmentCategoryData

Definition Configuration Table - Category Codes used by FW_Attachments

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	Unique code assigned to an Attachment Category
Application		nvarchar(32)	N	Info Centers and UDIC names in Delttek

KEYS

Key Name	Key Type	Keys
FW_CFGAttachmentCategoryDataPK	PrimaryKey	Code, Application

FW_CFGAttachmentCategoryDesc

Definition Configuration Table - Category Code Descriptions used by FW_Attachments

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(15)	N	The code assigned to an Attachment Category.
Application		nvarchar(32)	N	Application
UICultureName		varchar(10)	N	The language to display.
Description		nvarchar(255)	N	The short description of an Attachment Category.
Seq		smallint	N	The sequence in which the Attachment Category is displayed.

KEYS

Key Name	Key Type	Keys
FW_CFGAttachmentCategoryDescPK	PrimaryKey	Code, Application, UICultureName

FW_CFGCountryData

Definition Configuration Table - Country Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ISOCountryCode		nvarchar(2)	N	The country's code, as defined by the International Organization for Standardization. ISO country codes are shipped with Deltek and used to promote standardization across Deltek applications.
DisplayState		varchar(1)	N	Variable indicating the selection in the Display State/Province column. Valid options are Code, Description, and Do Not Display.
AddressFormat		smallint	N	The Address Format value selected.
TaxAuthority		nvarchar(10)	Y	

KEYS

Key Name	Key Type	Keys
FW_CFGCountryDataPK	PrimaryKey	ISOCountryCode

FW_CFGCountryDesc

Definition Configuration Table - Country Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ISOCountryCode		nvarchar(2)	N	The country's code as defined by the International Organization for Standardization. ISO country codes are shipped with Deltek and used to promote standardization across Deltek applications.
UICultureName		varchar(10)	N	This record's language.
Country		nvarchar(40)	N	The country's name.
Seq		smallint	N	The Code's sequence in lookup lists.

KEYS

Key Name	Key Type	Keys
FW_CFGCountryDescPK	PrimaryKey	ISOCountryCode, UICultureName

FW_CFGCurrencyData

Definition Configuration Table - Currency Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(3)	N	The currency's three-character code, as defined by the International Organization for Standardization.
DecimalPlaces		smallint	N	The number of decimal places to which Deltek displays amounts expressed in this currency.
CurrencySymbol		nvarchar(5)	Y	The symbol Deltek uses when displaying amounts expressed in this currency.

KEYS

Key Name	Key Type	Keys
FW_CFGCurrencyDataPK	PrimaryKey	Code

FW_CFGCurrencyDesc

Definition Configuration Table - Currency Code Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(3)	N	The currency's three-character code, as defined by the International Organization for Standardization.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(30)	Y	The currency's description; for example, Japanese yen.
MajorUnitLabelPlural		nvarchar(15)	Y	The plural form of the label for the currency's major unit; for example, Dollars.
MajorUnitLabelSingular		nvarchar(15)	Y	The singular form of the label for the currency's major unit; for example, Dollar.
MinorUnitLabelPlural		nvarchar(15)	Y	The plural form of the label for the currency's minor unit; for example, Cents.
MinorUnitLabelSingular		nvarchar(15)	Y	The singular form of the label for the currency's minor unit; for example, Cents.

KEYS

Key Name	Key Type	Keys
FW_CFGCurrencyD escPK	PrimaryKey	Code, UICultureName

FW_CFGEnabledCurrencies

Definition Configuration Table - Currencies Enabled for the Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose currency code this is.
CurrencyCode		nvarchar(3)	N	The currency code for the enabled currency.

KEYS

Key Name	Key Type	Keys
FW_CFGEnabledCurrenciesPK	PrimaryKey	Company, CurrencyCode

FW_CFGGridSettings

Definition Configuration Table - Current user-specified grid column settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ApplicationClassName		nvarchar(200)	N	The fully qualified name of the class that is the application on which the grid is located.
Username		nvarchar(50)	N	The username of the user saving the grid settings.
ResultSetID		nvarchar(100)	N	The internal ID of the grid inside the application.
ColName		nvarchar(100)	N	For column width settings, the name of the column for which the column width is being saved.
ColWidth		smallint	N	For column width settings, the width of the column, as resized by the user.
ColList		nvarchar(2000)	Y	For column order settings, a list of column names used to determine the order in which columns should be displayed in the grid.

KEYS

Key Name	Key Type	Keys
FW_CFGGridSetting sPK	PrimaryKey	ApplicationClassName, Username, ResultSetID, ColName

FW_CFGInfoCenterFieldsData

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The Infocenter where the control is located.
ElementID		nvarchar(125)	N	The editor control name
TableName		nvarchar(125)	N	Table Name
MetaData		nvarchar(4000)	Y	XML string that contains the properties of the column. This is used by the CMO.
LabelID		nvarchar(100)	Y	The label control name
TabID		nvarchar(125)	N	The tab where the control is located.
DataType		nvarchar(30)	Y	Data Type
CodeTable		nvarchar(125)	Y	
CodeTableCodeCol		nvarchar(125)	Y	
CodeTableDescCol		nvarchar(125)	Y	
ColLength		int	N	
MinValue		nvarchar(30)	Y	
MaxValue		nvarchar(30)	Y	
Decimals		smallint	N	

DefaultValue	nvarchar(30)	Y	Default Value
Required	varchar(1)	N	Required
ColumnName	nvarchar(125)	Y	Column Name
GridID	nvarchar(125)	N	

KEYS

Key Name	Key Type	Keys
FW_CFGInfoCenter FieldsDataPK	PrimaryKey	InfoCenterArea, ElementID, TableName

FW_CFGInfoCenterFieldsDesc

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The Infocenter where the control is located.
ElementID		nvarchar(125)	N	The editor control name
TableName		nvarchar(125)	N	Table Name
UICultureName		varchar(10)	N	This record's language.
Caption		nvarchar(100)	Y	The caption of the label. This is used by the CMO.

KEYS

Key Name	Key Type	Keys
FW_CFGInfoCenterFieldsDescPK	PrimaryKey	InfoCenterArea, ElementID, TableName, UICultureName

FW_CFGLabelData

Definition Configuration Table - Sort/Select Field Labels

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UICultureName		varchar(10)	N	This record's language.
LabelName		varchar(50)	N	Internal identifier for the label.
LabelValue		nvarchar(100)	N	The custom label value for this LabelName.
Placeholder		varchar(50)	N	The internal placeholder value for the application in which the LabelName is used.
Gender		varchar(1)	N	The LabelValue gender. Valid options are N (neutral), M, or F.
LeadingVowelTreatment		varchar(1)	N	Flag indicating whether the LabelValue needs a leading vowel qualifier. For example, Acquaintance is Y - an acquaintance, and Contact is N - a contact.
UDIC_ID		nvarchar(32)	Y	

KEYS

Key Name	Key Type	Keys
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FW_CFGLabelData PK	PrimaryKey	UICultureName, LabelName
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FW_CFGPhoneFormatData

Definition Configuration Table - Phone Number Formats for Telephone, Facsimile and Pager Numbers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal primary key. The default value is Dltk.
ISOCountryCode		nvarchar(2)	N	The country's code as defined by the International Organization for Standardization; used in Deltek to promote standardization. ISO country codes are shipped with Deltek. The default value is US.
PhoneFormat		nvarchar(24)	N	A string defining the phone number format. The default value is (###) ###-####.

KEYS

Key Name	Key Type	Keys
FW_CFGPhoneFormatDataPK	PrimaryKey	PKey

FW_CFGPhoneFormatDesc

Definition Configuration Table - Descriptions, by Language, of Phone Number Formats for Telephone, Facsimile and Pager Numbers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal primary key. The default value is Dltk.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(50)	N	The user-entered description, to appear in the dropdown list for phone number fields. The default value is Standard Format.
Seq		smallint	N	The internal sequence order used in ordering Descriptions in the drop-down list for phone number fields. The default value is 1. A phone format's Seq value is determined by the order in which the user set it up relative to other phone formats.

KEYS

Key Name	Key Type	Keys
FW_CFGPhoneFormatDescPK	PrimaryKey	PKey, UICultureName

FW_CFGProcessQueue

Definition Configuration Table - Process Server Queue

COLUMNS

Column Name	Domain	Datatype	Null	Definition
QueueID		varchar(32)	N	Internal identifier for the queue.
QueueName		nvarchar(40)	Y	The queue name.
QueueStatus		smallint	N	Variable indicating the current status of the queue. Valid options are 0- Stopped, 1- Paused, 2- Running.
Priority		smallint	N	Variable indicating the queue's priority. The highest priority is 1.
ProcessServerMachineName		nvarchar(255)	Y	The name of the server machine running the Process Server.
MaxRunningThreads		int	N	The maximum number of jobs that can run on the server simultaneously.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record was created.
ModUser		nvarchar(20)	Y	Username of the user logged in

			when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
FW_CFGProcessQueuePK	PrimaryKey	QueueID

FW_CFGProcessQueueSetup

Definition Configuration Table - Process Server Queue Setup

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	Internal primary key.
PollingFrequency		int	N	Number of seconds between polls for processes in the queue.
RetainHistory		varchar(1)	Y	Variable indicating whether process history should be retained in the queue.
DaysToRetainHistory		smallint	N	Number of days to retain process history for the queue. 0-Indefinitely.
RetainErrors		varchar(1)	N	Variable indicating whether jobs with errors should be retained in the DetailJobs and MasterJobs tables. N - delete such jobs; Y - retain such jobs for the number of days specified in DaysToRetainErrors.
DaysToRetainErrors		int	N	The number of days to keep the records described in RetainErrors. 0 - Keep the records indefinitely.

CreateUser	nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate	datetime	Y	Date and time when the record was created.
ModUser	nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
FW_CFGProcessQueueSetupPK	PrimaryKey	PKey

FW_CFGSysConfig

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	Internal primary key.
ClientNumber		nvarchar(10)	N	Deltek's internal reference number for its Deltek client.
LookupLastUpdate		datetime	Y	
LookupHashValue		int	N	
NavTreeLastUpdate		datetime	Y	
NavTreeHashValue		int	N	
NavTreeXML		varbinary(4000)	Y	
ClientSecret		varchar(32)	Y	Client Secret
LegacyLicense		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
FW_CFGSysConfig PK	PrimaryKey	PKey

FW_CFGSystem

Definition Configuration Table - Enterprise-wide settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(4)	N	Internal primary key.
Version		nvarchar(20)	Y	The Deltek version number.
CurrentPeriod		int	N	The current fiscal period.
PeriodsPerYear		smallint	N	Variable indicating the number of accounting periods per fiscal year. Valid options are 12 and 13.
CashBasis		varchar(1)	N	Variable indicating whether cash-basis reporting is enabled.
RetainageEnabled		varchar(1)	N	Variable indicating whether the retainage feature is enabled for Billing.
RetainersEnabled		varchar(1)	N	Variable indicating whether the retainers feature is enabled for Billing.
AlertsPollingInterval		int	N	For internal use. The time in milliseconds the process server waits between checking for processes in the queue, and performing

			automated queue tasks. The default interval is one minute.
EnableAutoRetrieve	varchar(1)	N	Variable indicating whether Allow users to automatically retrieve records in lookups is selected.
LookupLimitError	varchar(1)	N	When EnableAutoRetrieve is selected, variable indicating which message appears if the user exceeds the LookupLimit. Valid options are: None - No limit. Allow more with warning - User specifies whether to proceed. Never allow more records - No further records are returned.
LookupLimit	int	N	Variable indicating the maximum number of records retrieved when EnableAutoRetrieve is selected.
AppLogo	nvarchar(255)	Y	Reserved for future use.
ReportVersions	int	N	The number of previously run report versions to save, where a version is a combination of database, user, and report.
ReportRetentionPeriod	int	N	The number of hours to retain previously run reports.

AppURL	nvarchar(255)	Y	The Delttek Web server location.
ShareCalendar	varchar(1)	N	Flag indicating whether Allow users to share their calendar is selected.
SingleUserLogin	varchar(1)	N	This column is obsolete.
DisableAllLogins	varchar(1)	N	Flag indicating whether access to Delttek is disabled for all users except the current user (system administrator.)
SendErrors	varchar(1)	N	This column is obsolete.
MulticompanyEnabled	varchar(1)	N	Flag indicating whether the multicompany feature is enabled.
MulticurrencyEnabled	varchar(1)	N	Flag indicating whether the multicurrency application is enabled.
AuditingEnabled	varchar(1)	N	Flag indicating whether Enable Audit Trail is selected.
AuditHistoryLength	int	N	The value entered in Number of days to retain audit history.
DashboardLookupLimit	int	N	Variable indicating whether Use Dashboard lookup limits is selected.
ReportLogEnabled	varchar(1)	N	Flag indicating whether Enable report usage logging is selected.

RequireVoucherNumbers	varchar(1)	N	Flag indicating whether voucher numbers are required.
BalanceSheet	varchar(1)	N	Flag indicating whether to maintain separate balance sheets for each company.
LastVoucherAP	decimal(19, 4)	N	Last A/P voucher number assigned by Deltek.
LastVoucherEX	int	N	Last expense voucher number assigned by Deltek.
DefaultOrg	nvarchar(30)	Y	The default organization.
AutoSumComp	varchar(1)	N	Flag indicating whether At lowest level only (system will automatically update higher levels) is selected on the Project Budgeting tab of Configuration, Accounting, General.
CheckPayee	varchar(1)	N	The Vendor Info Center field to be used as the check payee. Valid options are Vendor Name and Address 1 of Vendor's Address.
WorkflowLogEnabled	varchar(1)	N	Flag indicating whether Enable Workflow Log is selected.
WorkflowLogLength	int	N	The value entered in Number of days to retain workflow log.

InternetDomain	nvarchar(50)	Y	The Internet Authentication Domain.
InternetUsername	nvarchar(50)	Y	The Internet Authentication Username.
InternetPassword	nvarchar(50)	Y	The Internet Authentication Password.
ReportAtBilling	varchar(1)	N	Flag indicating whether Enable reporting at billing rates is selected on the General tab of Configuration, Accounting.
CashBasisTimePost	varchar(1)	N	Flag indicating whether Enable cash-basis postings for labor transactions is selected on the General tab of Configuration, Accounting.
ETEnabled	varchar(1)	N	Flag indicating whether Enable Deltek Time Collection Interface is selected on the General tab of Configuration, Accounting.
SpecialOvertimeEnabled	varchar(1)	N	Flag indicating whether Enable secondary overtime is selected on the General tab of Configuration, Accounting.
BudgetByVendor	varchar(1)	N	Flag indicating whether Enable budgeting by Vendor is selected.

BudgetETC	varchar(1)	N	Flag indicating whether Show estimate to completion amounts is selected.
BudgetEAC	varchar(1)	N	Flag indicating whether Show estimate at completion amounts is selected.
BudgetStartEndDates	varchar(1)	N	Flag indicating whether Show detail starting and ending dates is selected.
BudgetJTD	varchar(1)	N	Flag indicating whether Show job to date amounts is selected.
EnableJEPostBTD	varchar(1)	N	Flag indicating whether Enable option to update BTD for journal entries to revenue is selected.
EnableEMProjectAssocUpdate	varchar(1)	N	Flag indicating whether the project is updated when timesheets are posted.
EnableVEProjectAssocUpdate	varchar(1)	N	Flag indicating whether the project is updated when vouchers are posted.
OvtPctEnabled	varchar(1)	N	Flag indicating whether "enable overtime percent in cost/pay rate tables" is selected in Configuration, Accounting.
EnableCostRateT	varchar(1)	N	Flag indicating whether Enable

able			cost rate tables is selected in Configuration, Accounting.
ReportAtBurden	varchar(1)	N	Flag indicating whether Enable reporting at burdened rates is selected in Configuration, Accounting.
EnablePayRateTable	varchar(1)	N	Flag indicating whether Enable pay rate tables is selected in Configuration, Accounting.
ReportAtBillingInBillingCurr	varchar(1)	N	Flag indicating whether Report amounts in billing currency, rather than project currency is selected on the General tab of Accounting, System Settings.
CheckPWPLLevel	varchar(1)	N	Flag indicating the WBS level to check when determining the paid status of invoices.
PRSummaryLastUpdate	datetime	Y	The date/time stamp when the Project Summary financial data were last refreshed via the Summary Table Refresh Utility. This value appears on the Summary Table Refresh Utility screen and on the options page of the Top/Bottom Performers report, to keep the user informed.

WSSServer	nvarchar(255)	Y	The URL of the SharePoint server; used by the Deltek application server to connect to the SharePoint server.
WSSAdminPort	varchar(50)	N	The HTTP port used by the SharePoint administrator services. A SharePoint server has two main sites: one for using SharePoint, on port 80, and one which only administrators can use, on a port randomly assigned during SharePoint installation. Without this administrative port, Deltek cannot perform administrative functions against the SharePoint server. The default value is 0.
WSSVisionSite	nvarchar(255)	Y	The URL of the Web site to be treated as the top level SharePoint Web site for Deltek. By design, Deltek cannot access any sites above this top-level site, allowing clients to organize Deltek SharePoint integration logically with their existing SharePoint application, as well as providing some security by allowing clients to prevent Deltek from accessing any site above the

			Deltek site.
WSSUseDocMgt	varchar(1)	N	Flag indicating whether all Document Management functionality is disabled, even when the Document Management application is enabled. N - All Deltek tabs and applications relating to Document Management are disabled.
DisplayCostPointOrg	varchar(1)	N	Flag indicating whether to display CostPoint organization codes, rather than Deltek organization codes, in lookups and reports.
DefaultAttachmentSaveLocation	nvarchar(250)	Y	The default location to which to save file attachments, when using Microsoft Office Desktop Integration.
ConversionStatus	nvarchar(15)	Y	For internal use.
ICBillingLabRegReclassOnly	varchar(1)	N	Flag indicating whether the Reclass Intercompany Suspense option is selected on the Regular Labor tab of Configuration, Accounting, Intercompany Billing.
ICBillingLabRegLAEnabled	varchar(1)	N	Flag indicating whether the Create Labor Adjustment option is selected

			on the Regular Labor tab of Configuration, Accounting, Intercompany Billing.
ICBillingLabRegJE Enabled	varchar(1)	N	Flag indicating whether the Create Journal Entry option is selected on the Regular Labor tab of Configuration, Accounting, Intercompany Billing.
ICBillingLabOHRe classOnly	varchar(1)	N	Flag indicating whether the Reclass Intercompany Suspense option is selected on the Overhead Labor tab of Configuration, Accounting, Intercompany Billing.
ICBillingLabOHLA Enabled	varchar(1)	N	Flag indicating whether the Create Labor Adjustment option is selected on the Overhead Labor tab of Configuration, Accounting, Intercompany Billing.
ICBillingLabOHJE Enabled	varchar(1)	N	Flag indicating whether the Create Journal Entry option is selected on the Overhead Labor tab of Configuration, Accounting, Intercompany Billing.
ICBillingLabPromo	varchar(1)	N	Flag indicating whether the

ReclassOnly

Reclass
Intercompany
Suspense option is
selected on the
Promotional Labor
tab of
Configuration,
Accounting,
Intercompany
Billing.

ICBillingLabPromo
LAEnabled

varchar(1)

N Flag indicating
whether the Create
Labor Adjustment
option is selected
on the Promotional
Labor tab of
Configuration,
Accounting,
Intercompany
Billing.

ICBillingLabPromo
JEEEnabled

varchar(1)

N Flag indicating
whether the Create
Journal Entry
option is selected
on the Promotional
Labor tab of
Configuration,
Accounting,
Intercompany
Billing.

ICBillingExpRegR
eclassOnly

varchar(1)

N Flag indicating
whether the
Reclass
Intercompany
Suspense option is
selected on the
Regular Expense
tab of
Configuration,
Accounting,
Intercompany
Billing.

ICBillingExpRegC
ostJEEEnabled

varchar(1)

N Flag indicating
whether the
Transfer cost
option is selected
on the Regular
Expense tab of
Configuration,
Accounting,
Intercompany

		Billing.
ICBillingExpRegJE Enabled	varchar(1)	N Flag indicating whether the Create Journal Entry option is selected on the Regular Expense tab of Configuration, Accounting, Intercompany Billing.
ICBillingExpOHRe classOnly	varchar(1)	N Flag indicating whether the Reclass Intercompany Suspense option is selected on the Overhead Expense tab of Configuration, Accounting, Intercompany Billing.
ICBillingExpOHCo stJEEEnabled	varchar(1)	N Flag indicating whether the Transfer cost option is selected on the Overhead Expense tab of Configuration, Accounting, Intercompany Billing.
ICBillingExpOHJE Enabled	varchar(1)	N Flag indicating whether the Create Journal Entry option is selected on the Overhead Expense tab of Configuration, Accounting, Intercompany Billing.
ICBillingExpPromo ReclassOnly	varchar(1)	N Flag indicating whether the Reclass Intercompany Suspense option is selected on the Promotional

			Expense tab of Configuration, Accounting, Intercompany Billing.
ICBillingExpPromo CostJEEEnabled	varchar(1)	N	Flag indicating whether the Transfer cost option is selected on the Promotional Expense tab of Configuration, Accounting, Intercompany Billing.
ICBillingExpPromo JEEEnabled	varchar(1)	N	Flag indicating whether the Create Journal Entry option is selected on the Promotional Expense tab of Configuration, Accounting, Intercompany Billing.
ICBillingBSOtherR eclassOnly	varchar(1)	N	Flag indicating whether the Reclass Intercompany Suspense option is selected on the Balance Sheet/Other tab of Configuration, Accounting, Intercompany Billing.
ICBillingBSOtherJ EEnabled	varchar(1)	N	Flag indicating whether the Create Journal Entry option is selected on the Balance Sheet/Other tab of Configuration, Accounting, Intercompany Billing.
ICBillingDetailedS ubledgers	varchar(1)	N	Flag indicating whether the Enable detailed

			subledgers for Intercompany Billing option is selected on the General Tab of Configuration, Accounting, System Settings.
ReplaceExchRate WS	varchar(1)	N	Flag indicating whether the exchange rate being downloaded should overwrite any existing rate for the same currency pair and date. Valid options are Y - overwrite; N - leave existing rate as is.
TSAccessible	varchar(1)	N	(Mobile applications database only) Flag indicating whether Time is installed and accessible to the user.
ERAccessible	varchar(1)	N	(Mobile applications databases only) Flag indicating whether Expense is installed and accessible to the user.
AuditingEnabledB T	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for Billing Terms.
AuditingEnabledC A	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for the Chart of Accounts.
AuditingEnabledC L	varchar(1)	N	Flag indicating whether the Audit Trail feature is

			enabled for Clients.
AuditingEnabledContact	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for Contacts.
AuditingEnabledEM	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for Employees.
AuditingEnabledLead	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for Leads.
AuditingEnabledMarketing	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for Marketing Campaigns.
AuditingEnabledOPP	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for Opportunities.
AuditingEnabledPR	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for Projects.
AuditingEnabledText	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for the Text Library.
AuditingEnabledUN	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for Units.
AuditingEnabledVE	varchar(1)	N	Flag indicating whether the Audit Trail feature is enabled for Vendors.

AuditKeyValuesDelete	varchar(1)	N	Flag indicating whether the Audit only key fields when deleting main records option is selected.
DuplicateVendorInvoiceWarning	varchar(1)	N	Flag indicating whether the Display warning message for duplicate invoices option is selected.
PrintInvoiceLeadingZeros	varchar(1)	N	Flag indicating whether the Display invoice leading zeroes option is selected on the General tab of Configuration, Accounting, System Settings.
PrintVoucherLeadingZeros	varchar(1)	N	Flag indicating whether the Display voucher number leading zeroes option is selected on the Accounts Payable tab of Configuration, Accounting, System AP.
UseProjectTerms	varchar(1)	N	Flag indicating whether the Use reporting default terms for all projects option is selected, on the General tab of Configuration, Accounting, System Settings.
DefaultSystemFont	nvarchar(32)	Y	The value selected in the Font field in the Text Editor Font Defaults groupbox on the Miscellaneous tab of Configuration,

			General, System Settings.
DefaultSystemFontSize	int	N	The value selected in the Size field in the Text Editor Font Defaults groupbox on the Miscellaneous tab of Configuration, General, System Settings.
WSSSitePort	int	N	The HTTP port at which Deltek's main SharePoint site is hosted.
APExpenseCodeEnabled	varchar(1)	N	Flag indicating whether the Enable expense code option is selected on the Accounts Payable tab.
APExpenseCodeRequired	varchar(1)	N	Flag indicating the selection in the Require expense code in transaction entry for drop-down list. Valid options are N - Not required, R - Regular projects, A - All projects.
GridViewColumnsLimit	int	N	For internal use.
GridViewRecordsLimit	int	N	For internal use.
PlanningCheckOutFlg	varchar(1)	N	This column indicates whether the
DefAcctGroupTable	smallint	N	This column stores the value in the Default Account Group Table field on the General tab of Configuration, Accounting, System Settings.

EnableInstantMes saging	varchar(1)	N	Flag indicating whether the Enable instant messaging option is selected on the Miscellaneous tab of Configuration, General, System Settings.
LastLabelUpdated ate	datetime	N	
GLSummaryLastU pdate	datetime	Y	This is the date and time stamp of the last time the GLSummary table was refreshed using the GL Summary Refresh utility in Advanced Utilities.
SyncProjToContra ctFees	varchar(1)	N	This indicates whether or not the "Synchronize Fees from Contract to Project" check box is selected on the General tab in Accounting System Settings Configuration.
RealizationByEmpl oyeeEnabled	varchar(1)	N	This indicates whether or not the "Reporting Realization by Employee" check box is selected on the Reporting tab in Accounting System Settings Configuration.
RealizationByEmpl oyeeMethod	varchar(1)	Y	The Employee Realization Reporting calculation method that is entered on the Reporting tab in Accounting System Settings Configuration.

RealizationByEmployeeFrequency	varchar(1)	Y	The Employee Realization Reporting frequency that is entered on the Reporting tab in Accounting System Settings Configuration.
AuditingEnabledConfiguration	varchar(1)	N	This indicates whether or not the "Enable Configuration Audit Trail" check box on the Audit Trail tab in General System Settings Configuration is selected.
AuditingEnabledRoles	varchar(1)	N	This indicates whether or not the "Roles" check box in the Configuration Audit Trail section of the Audit Trail tab in General System Settings Configuration is selected.
AuditingEnabledScreenDesigner	varchar(1)	N	This indicates whether or not the "Screen Designer Security" check box in the Configuration Audit Trail section of the Audit Trail tab in General System Settings Configuration is selected.
AuditingEnabledUsers	varchar(1)	N	This indicates whether or not the "Users" check box in the Configuration Audit Trail section of the Audit Trail tab in General System

			Settings Configuration is selected.
AuditingEnabledExchangeRates	varchar(1)	N	This indicates whether or not the "Exchange Rates" check box in the Configuration Audit Trail section of the Audit Trail tab in General System Settings Configuration is selected.
AnalysisCubePivotCurrency	nvarchar(3)	N	The pivot currency entered on the Currency Exchange tab of Analysis Cubes Configuration.
AnalysisCubeLastUpdated	datetime	Y	
HelpLocation	varchar(1)	N	Help Location
IncClientInContactLookup	varchar(1)	N	Determines if Deltek should include the client name in the Contacts Info Center quick search.
AuditingEnabledActivity	varchar(1)	N	
KonaAcctKey	varchar(64)	Y	Key that allows the application to make requests to Kona
AuditingEnabledUserActivity	varchar(1)	N	A toggle/flag for creating audit entries in Utilities » User Activity that contains the Log-in and Log-out of users.
WebServiceTimeout	smallint	N	Stores the number of seconds before a web service

			times out.
KonaAcctSecret	varchar(64)	Y	The fiscal period when the transfer was performed.
MarketType	nvarchar(10)	Y	This field is used internally.
ProductType	nvarchar(30)	Y	This field is used internally.
AllowFileSave	varchar(1)	N	
SFTPHostName	nvarchar(255)	Y	
SFTPUsername	nvarchar(100)	Y	
SFTPPassword	nvarchar(100)	Y	
SessionTimeout	int	N	Session Timeout
WebAPIEnableWorkflow	varchar(1)	N	
WebAPIGenerateCustomPackages	varchar(1)	N	
HideKonaMenu	varchar(1)	N	Hide Kona Menu Flag
HideiAccessMenu	varchar(1)	N	Hide iAccess Menu Flag
FileSizeUploadLimit	int	N	The maximum file size allowed for an uploaded document. The default is 50 MB.
WAADTenant	nvarchar(255)	Y	This is your on-premise active directory domain name (for example abcengineering.com) that is entered on the Azure Active Directory tab.
WAADClientID	nvarchar(255)	Y	This is the client ID that was generated when you added and configured the

			Deltek (Client) application in Azure AD (entered on the Azure Active Directory tab).
WAADServerClientID	nvarchar(255)	Y	This is the client ID that was generated when you added and configured the Deltek application in Azure AD (entered on the Azure Active Directory tab).
WAADServerClientSecret	nvarchar(255)	Y	This is the key value that was generated for the key added for the Deltek application in Azure AD (entered on the Azure Active Directory tab).
WAADAuthType	nvarchar(255)	Y	This is the required authentication type--Windows Azure prompts user for login credentials (default)--that is entered on the Azure Active Directory tab.
IndustryType	nvarchar(10)	Y	
TwoFactorAuth	varchar(1)	N	
AjeraSync	varchar(1)	N	
KonaAcctID	int	N	
KonaURL	nvarchar(255)	Y	
EnableLeadQualification	varchar(1)	N	
KonaNotificationRole	nvarchar(20)	Y	

KEYS

Key Name	Key Type	Keys
FW_CFGSystemPK	PrimaryKey	PKey

FW_CFGUserAppSelections

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ApplicationClassName		nvarchar(200)	N	Application Class Name
Username		nvarchar(50)	N	User Name
LastAppView		nvarchar(10)	Y	
LastAppWhere		nvarchar(4000)	Y	
LastKeyValue		nvarchar(50)	Y	

KEYS

Key Name	Key Type	Keys
FW_CFGUserAppSelectionsPK	PrimaryKey	ApplicationClassName, Username

FW_CFGUserLabelsOtherData

Definition Configuration Table - User-defined Labels for list items elsewhere in Deltek than in Info Centers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LabelType		nvarchar(50)	N	The label's category; for example, Search Types, Search Labels (generic), Report Columns, or Report Groups.
TypeID		nvarchar(50)	N	Internal identifier for the LabelType.
LabelID		nvarchar(100)	N	Internal identifier for the label.

KEYS

Key Name	Key Type	Keys
FW_CFGUserLabels OtherDataPK	PrimaryKey	LabelType, TypeID, LabelID

FW_CFGUserLabelsOtherDesc

Definition Configuration Table - User-defined Labels for items elsewhere in Deltek than Info Centers, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LabelType		nvarchar(50)	N	The label's category; for example, Search Types, Search Labels (generic), Report Columns, or Report Groups.
TypeID		nvarchar(50)	N	Internal identifier for the LabelType.
LabelID		nvarchar(100)	N	Internal identifier for the label.
UICultureName		varchar(10)	N	This record's language.
NewLabel		nvarchar(80)	Y	The new, user-defined label to use for this LabelID.
Heading1		nvarchar(80)	Y	For report columns only, the new, user-defined heading 1 to use for the column.
Heading2		nvarchar(80)	Y	For report columns only, the new, user-defined heading 2 to use for the column.
HeadingAlt1		nvarchar(80)	Y	For report columns only, the user-defined alternate heading 1 for the column. This

			heading is used primarily for labels that change for billing/cost reports.
HeadingAlt2	nvarchar(80)	Y	For report columns only, the user-defined alternate heading 2 for the column. This heading is used primarily for labels that change for billing/cost reports.

KEYS

Key Name	Key Type	Keys
FW_CFGUserLabels OtherDescPK	PrimaryKey	LabelType, TypeID, LabelID, UICultureName

FW_CFGUserSettingsData

Definition Configuration Table - Tab Designer settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The info center containing the control.
TabID		nvarchar(125)	N	The internal identifier for the control's tab location.
GridID		nvarchar(125)	N	The internal identifier for the TabID's grid.
ElementID		nvarchar(125)	N	The internal identifier for the control.
ElementType		varchar(10)	N	Internal identifier for the ElementID's type.
Locked		nvarchar(4000)	Y	The list of security roles for which the ElementID should be locked.
Required		varchar(1)	Y	Variable indicating the user types for which the ElementID is a required field. Valid options are A - Required for Accounting users; M - Required for CRM users; B - Required for both Accounting and CRM users.

Hidden	nvarchar(4000)	Y	The list of security roles for which the control is not displayed.
DesignerCreated	varchar(1)	N	Flag indicating whether the ElementID was created using the Tab Designer.
ButtonType	varchar(2)	Y	For internal use.
GenericPropValue	nvarchar(250)	Y	For internal use.
RecordLimit	int	N	For internal use.
ColumnName	nvarchar(125)	Y	This field is used internally.
TableName	nvarchar(125)	Y	This field is used internally.
CreateUser	nvarchar(20)	Y	The user who created this record.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
FW_CFGUserSettingsDataPK	PrimaryKey	InfoCenterArea, TabID, GridID, ElementID

FW_CFGUserSettingsLabels

Definition Configuration Table - Tab Designer Setting Labels, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The name of the info center where the control displays.
TabID		nvarchar(125)	N	The internal identifier for the tab page where the control displays.
GridID		nvarchar(125)	N	The internal identifier for the TabID's grid.
ElementID		nvarchar(125)	N	The internal identifier for the control.
UICultureName		varchar(10)	N	This record's language.
TopPos		varchar(5)	Y	The value to use for the element's pixel Top attribute.
LeftPos		varchar(5)	Y	The value to use for the element's pixel Left attribute.
Height		varchar(5)	Y	The value to use for the element's pixel Height attribute.
Width		varchar(5)	Y	The value to use for the element's pixel Width attribute.
Caption1		nvarchar(200)	Y	The text to use for

	0)		Label, Group Box, Grid Header, and Column Heading elements.
Caption2	nvarchar(100)	Y	The text to use for the second line for column headings with two or more column lines.
Caption3	nvarchar(100)	Y	The text to use for the third line, for column headings with three heading lines.
HelpText	nvarchar(4000)	Y	For help elements, the user-authored HTML text to be displayed. For input elements, the text to use as a Tool Tip.
HorizontalSpacing	varchar(5)	Y	The spacing setting for a radio input control.
VerticalSpacing	varchar(5)	Y	The spacing setting for a radio input control.
FirstButtonLeft	varchar(5)	Y	The setting defining the location of the first radio button.
FirstButtonTop	varchar(5)	Y	The setting defining the location of the first radio button.
LeftAlignText	varchar(1)	Y	Flag indicating whether a check box's label is to the left of the check box.

KEYS

Key Name	Key Type	Keys
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FW_CFGUserSettingsLabelsPK	PrimaryKey	InfoCenterArea, TabID, GridID, ElementID, UICultureName
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FW_CustomColumnCaptions

Definition System Setup Table - User-defined field labels in Info Centers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The internal identifier for the info center where the user-defined column is located.
GridID		nvarchar(125)	N	The internal identifier of the grid where the user-defined column is located.
UICultureName		varchar(10)	N	This record's language.
Name		nvarchar(125)	N	The user-defined column's internal identifier
Label		nvarchar(100)	Y	The user-defined label for the column identified by the Name.

KEYS

Key Name	Key Type	Keys
FW_CustomColumnCaptionsPK	PrimaryKey	InfoCenterArea, GridID, UICultureName, Name

FW_CustomColumnsData

Definition System Setup Table - User-defined fields in Info Centers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ColumnID		varchar(32)	N	The internal unique ID.
InfoCenterArea		nvarchar(32)	N	The internal identifier for the info center where the user-defined column is located.
GridID		nvarchar(125)	N	The internal identifier of the grid where the user-defined column is located.
Name		nvarchar(125)	N	The user-defined column's internal identifier.
TabID		nvarchar(125)	Y	The internal identifier for the tab where the user-defined column is located.
DataType		varchar(32)	Y	The user-defined column's data type. Valid options are Character, Checkbox, Date, Currency, Numeric, Dropdown, Lookup, Memo, URL, Client, Contact, Employee, Vendor, Project, Opportunity, Marketing Campaign, Lead,

Text Library, Account, and Organization. If the Multicurrency feature is enabled, You can also use the Currency (specific) data type to create a custom currency field for a specified currency code. The Project Info Center can use data types Currency (Project) and Currency (Billing), to be associated with the corresponding project and billing currency codes. Project Planning can use data types Currency (Cost) and Currency (Billing), to be associated with the corresponding cost and billing currency codes.

DisplayWidth	smallint	N	The user-defined column's display width, expressed in characters.
Lines	smallint	N	The number of lines to be displayed in memo fields.
Sort	varchar(1)	N	Variable (Y/N) indicating whether, when data is retrieved, the column should be used to sort the grid.
LimitToList	varchar(1)	N	Variable indicating whether the user must populate this column by selecting from a

			list.
Total	varchar(1)	N	Variable (Y/N) indicating whether the column's contents should be summed for all rows.
Decimals	smallint	N	The number of digits to the right of the decimal when the DataType is Numeric.
MinValue	nvarchar(30)	Y	The minimum value allowed, if the DataType is Numeric or Currency.
MaxValue	nvarchar(30)	Y	The maximum value allowed, if the DataType is Numeric or Currency.
Required	varchar(1)	Y	Variable indicating whether the column is a required field.
ReqWBSLevel	varchar(1)	Y	A project info center variable indicating at which work breakdown structure levels the field is required. This column is active only when Required for Accounting or Required for CRM is selected.
Seq	smallint	Y	Sequence number, used internally by Deltek.
CurrencyCode	nvarchar(3)	Y	The column's currency code, when the DataType is Currency (specific).

FieldType	varchar(1)	N	For internal use only.
PropertyBag	varchar(4000)	Y	For internal use only.
AvailableForCubes	varchar(1)	N	This indicates whether the "Available for Analysis Cubes" check box in the grid on the Custom Fields tab in User Defined Components Configuration (General Configuration) is selected for a custom field.
SearchBy	varchar(1)	N	For internal use only.
SearchResults	varchar(1)	N	For internal use only.
DefaultValue	nvarchar(2000)	Y	The default value for the column identified by Name.

KEYS

Key Name	Key Type	Keys
FW_CustomColumnsDataPK	PrimaryKey	InfoCenterArea, GridID, Name

FW_CustomColumnValuesData

Definition System Setup Table - User-defined values for user-designed columns

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The internal identifier for the info center where the user-defined column is located.
GridID		nvarchar(125)	N	The internal identifier of the grid where the user-defined column is located.
ColName		nvarchar(125)	N	The user-defined column's internal identifier.
Code		nvarchar(100)	N	The code for the Datavalue.
UICultureName		varchar(10)	N	This record's language.
DataValue		nvarchar(255)	N	The value that displays in the dropdown or lookup list.
Seq		smallint	N	The column value's internal sequence number.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this

record.

ModDate	datetime	Y	The date and time when this record was modified.
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KEYS

Key Name	Key Type	Keys
FW_CustomColumnValuesDataPK	PrimaryKey	InfoCenterArea, GridID, ColName, Code, UICultureName

FW_CustomFile

Definition Custom Reports and Workbooks Table - Contains the custom reports and custom workbooks created by clients during the publishing of workbooks and reloading of custom reports in Utilities » Report Administration.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Filename		nvarchar(200)	N	The filename of the custom report or the custom workbook.
CustomFile		varbinary(4000)	N	The file content of the custom report or workbook.
Type		nvarchar(3)	N	Column that indicates whether the custom file is a report or workbook.
PropertyBag		nvarchar(4000)	Y	Properties in a form of xml associated with the custom report or workbook.

KEYS

Key Name	Key Type	Keys
FW_CustomFilePK	PrimaryKey	Filename

FW_CustomGridCaptions

Definition System Setup Table - User-defined grid labels in info centers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfocenterArea		nvarchar(32)	N	The internal identifier for the info center where the grid is located.
GridID		nvarchar(125)	N	Internal identifier for the grid.
UICultureName		varchar(10)	N	This record's language.
Caption		nvarchar(500)	Y	The caption displayed in the grid's header.

KEYS

Key Name	Key Type	Keys
FW_CustomGridCaptionsPK	PrimaryKey	InfocenterArea, GridID, UICultureName

FW_CustomGridsData

Definition System Setup Table - User-designed grids

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The info center's internal identifier.
GridID		nvarchar(125)	N	The grid's internal identifier.
TableName		nvarchar(100)	Y	The name of the table used to store the custom grid's data.
TabID		nvarchar(125)	Y	The tab's internal identifier.
GridRows		smallint	N	The number of views visible on screen.
Seq		smallint	N	The order in which the grid should be displayed relative to other grids.
GridType		varchar(1)	Y	The grid's type.
PropertyBag		nvarchar(4000)	Y	This field is used internally.

KEYS

Key Name	Key Type	Keys
FW_CustomGridsDataPK	PrimaryKey	InfoCenterArea, GridID

FW_CustomNavTreeData

Definition System Setup Table - User-defined Menu Nodes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ID		nvarchar(255)	N	Internal identifier for the menu node.
Seq		int	N	The node's order on the navigation tree.
NavLevel		nvarchar(2)	Y	The node's level in the navigation tree. Valid options are L1, L2, and L3.
ActionType		nvarchar(10)	Y	The action to take when the user clicks on the node.
Page		nvarchar(255)	Y	The page to open when the user clicks on the node, if the ActionType is http.
Args		nvarchar(1000)	Y	Custom arguments passed to the page when the ActionType is http.
ParentNode		nvarchar(255)	Y	The node's parent in the tree. For top-level nodes, this value is null.
PreviousSibling		nvarchar(255)	Y	The node's previous sibling node in the navigation tree hierarchy. For the first child of a node, this value is null.

CustomNode	varchar(1)	N	Flag indicating whether this node is user-defined.
FileName	nvarchar(500)	Y	When the ActionType is file, the file path to the file to be opened.
Folder	nvarchar(255)	Y	When the ActionType is Webmail, the initial Outlook folder to open.
Users	nvarchar(255)	Y	When the ActionType is Webmail, the username to use in the login. If this value is [USERNAME] it will be replaced with the Deltek username. This is useful when using integrated security.
OptionOpen	smallint	N	When the ActionType is http, the variable indicating the open option. Valid options are O - open in the navigation frame; 1 - open in a new window.
ReportFavoriteName	nvarchar(500)	Y	When the ActionType is report favorite, the name of the report favorite.
RebuildReport	varchar(1)	N	When the ActionType is report favorite, flag indicating whether to regenerate the report each time.
HelpPage	nvarchar(500)	Y	When the ActionType is open

Icon	nvarchar(255)	Y
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KEYS

Key Name	Key Type	Keys
FW_CustomNavTree DataPK	PrimaryKey	ID

FW_CustomNavTreeLabels

Definition System Setup Table - User-defined Menu Node Labels, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ID		nvarchar(255)	N	Internal identifier for the menu node.
UICultureName		varchar(10)	N	This record's language.
Label		nvarchar(255)	Y	The menu node's label.

KEYS

Key Name	Key Type	Keys
FW_CustomNavTree LabelsPK	PrimaryKey	ID, UICultureName

FW_CustomResource

Definition Custom Report and Workbook Associated File Table - Contains the associated report file for a custom report and custom workbook.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ResourceName		nvarchar(200)	N	The resource filename.
UICultureName		varchar(10)	N	The language culture name associated with the custom resource file.
ResourceFile		varbinary(4000)	N	The file content of the custom resource.

KEYS

Key Name	Key Type	Keys
FW_CustomResourcePK	PrimaryKey	ResourceName, UICultureName

FW_Dashboard

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Dashboard_UID		varchar(32)	N	
Name		nvarchar(100)	Y	Name
onMenu		varchar(1)	N	
isPublished		varchar(1)	N	
isGlobal		varchar(1)	N	
Owner		nvarchar(20)	Y	Owner
ReadOnly		varchar(1)	N	
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
FW_DashboardPK	PrimaryKey	Dashboard_UID
FW_DashboardOwnerIDX	Inversion Entry	Owner

FW_DashPart

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Dashpart_UID		varchar(32)	N	
UserName		nvarchar(20)	N	User Name
PartKey		varchar(32)	N	Part Key
Dashboard_UID		varchar(32)	N	
PartType		nvarchar(50)	Y	Part Type
PartName		nvarchar(70)	Y	Part Name
XML		nvarchar(4000)	Y	XML
Hidden		varchar(1)	N	Hidden
Global		varchar(1)	N	
ByRole		varchar(1)	N	
Readonly		varchar(1)	N	
IsPublished		varchar(1)	N	
Owner		nvarchar(20)	Y	Owner
CreateDate		datetime	Y	The date and time when this record was created.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
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FW_DashPartPK	PrimaryKey	Dashpart_UID
FW_DashPartIDX	Inversion Entry	UserName, PartKey, Dashboard_UID

FW_DashPartAppLinks

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ID		varchar(32)	N	ID
Dashpart_UID		varchar(32)	N	
Username		nvarchar(20)	Y	User Name
NavDivID		nvarchar(255)	Y	

KEYS

Key Name	Key Type	Keys
FW_DashPartAppLinksPK	PrimaryKey	ID, Dashpart_UID

FW_DashPartLinks

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Dashpart_UID		varchar(32)	N	
ID		varchar(32)	N	ID
Username		nvarchar(20)	Y	User Name
URL		nvarchar(255)	Y	URL
URLLinkTitle		nvarchar(255)	Y	URL Link Title

KEYS

Key Name	Key Type	Keys
FW_DashPartLinksPK	PrimaryKey	Dashpart_UID, ID

FW_DashPartLookupOptions

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
DashpartLookupOptions_UID		varchar(32)	N	
UserName		nvarchar(20)	N	User Name
Dashpart_UID		varchar(32)	N	
XML		nvarchar(4000)	Y	XML
ModDate		datetime	N	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
FW_DashPartLookupOptionsPK	PrimaryKey	DashpartLookupOptions_UID

FW_DetailJobs

Definition Process Server Table - Single Batch

COLUMNS

Column Name	Domain	Datatype	Null	Definition
QueueID		varchar(32)	N	Internal reference number for the process queue.
ProcessID		varchar(32)	N	Internal reference number for the job.
DetailID		varchar(32)	N	Internal reference number for the record.
Seq		int	N	The job's sequence number.
ProgID		varchar(200)	Y	The job's .dll class.
Description		nvarchar(250)	Y	The job's description.
TimeStarted		datetime	Y	The job's start time.
TimeEnded		datetime	Y	The job's end time.
ProcessStatus		smallint	N	The job's current status. Valid options are 0-Wait, 1-Running, 2-Failed, 3-Hold, 4-Complete, 5-Cancel, 6-Incomplete.
AlertPending		varchar(1)	Y	For internal use.
TerminationMessage		nvarchar(4000)	Y	The called program's error or exit message.
xmlParams		nvarchar(4000)	Y	The parameters

	0)		passed to the called program.
ServerName	nvarchar(255)	Y	The name of the process server which ran the job.
Company	nvarchar(14)	Y	The company whose batch this is.
DateTimeFormat	nvarchar(4000)	Y	For internal use.
NumberFormat	nvarchar(4000)	Y	For internal use.
UICultureName	varchar(10)	Y	For internal use.
ContextState	nvarchar(4000)	Y	For internal use.

KEYS

Key Name	Key Type	Keys
FW_DetailJobsPK	PrimaryKey	QueueID, ProcessID, DetailID

FW_DetailJobStatus

Definition Process Server Table - Job Status Updates

COLUMNS

Column Name	Domain	Datatype	Null	Definition
QueueID		varchar(32)	N	Internal reference number for the process queue.
ProcessID		varchar(32)	N	Internal reference number for the job.
DetailID		varchar(32)	N	Internal reference number for the record.
StatusID		varchar(36)	N	Internal reference number for the status update.
StatusDate		datetime	Y	The date and time when the process server received this status update from the called process.
StatusMessage		nvarchar(1000)	Y	The message accompanying the status update.

KEYS

Key Name	Key Type	Keys
FW_DetailJobStatus PK	PrimaryKey	QueueID, ProcessID, DetailID, StatusID

FW_DetailProfiles

Definition Process Server Table - Job Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
QueueID		varchar(32)	N	Internal reference number for the process queue.
ProcessID		varchar(32)	N	Internal reference number for the job.
DetailID		varchar(32)	N	Internal reference number for the record.
Seq		int	N	The job's sequence number.
ProgID		varchar(200)	Y	The job's .dll class.
Description		nvarchar(80)	Y	The job profile's description.
TimeStarted		datetime	Y	For internal use.
TimeEnded		datetime	Y	For internal use.
ProcessStatus		smallint	N	For internal use.
AlertPending		varchar(1)	Y	For internal use.
TerminationMessage		nvarchar(4000)	Y	For internal use.
xmlParams		nvarchar(4000)	Y	The parameters passed to the called program.
Company		nvarchar(14)	Y	The company whose job this is.
DateTimeFormat		nvarchar(4000)	Y	For internal use.

NumberFormat	nvarchar(4000)	Y	For internal use.
UICultureName	varchar(10)	Y	For internal use.
ContextState	nvarchar(4000)	Y	For internal use.
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
FW_DetailProfilesPK	PrimaryKey	QueueID, ProcessID, DetailID

FW_Dictionary

Definition Text Editor Custom Dictionary Table - Contains the custom dictionary used by the Deltek Text Editor.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Username		nvarchar(20)	N	The user associated with the custom dictionary.
UICultureName		varchar(10)	N	The language culture name associated with the custom dictionary.
Dictionary		varbinary(4000)	N	The file content of the dictionary.

KEYS

Key Name	Key Type	Keys
FW_DictionaryPK	PrimaryKey	Username, UICultureName

FW_DisplaySettingsData

Definition Display Settings Configuration

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Settings_UID		varchar(32)	N	The internal identification key.
Code		nvarchar(255)	Y	The value to display for the saved settings description if a localized description does not exist.
UISettings		nvarchar(4000)	Y	The saved configuration data in XML format.

KEYS

Key Name	Key Type	Keys
FW_DisplaySettingsDataPK	PrimaryKey	Settings_UID

FW_DisplaySettingsDesc

Definition Display Settings Configuration Descriptions (localized)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Settings_UID		varchar(32)	N	The internal identification key.
UICultureName		varchar(10)	N	The language setting for the description.
Description		nvarchar(255)	Y	The localized description for the saved configuration settings.

KEYS

Key Name	Key Type	Keys
FW_DisplaySettingsDescPK	PrimaryKey	Settings_UID, UICultureName

FW_Files

Definition FW_Files Table - Uploaded documents

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FileID		uniqueidentifier	N	Internal GUID.
FileName		nvarchar(250)	N	Name of the file, including the extension.
ContentType		nvarchar(200)	N	Content type of file.
FileApplicationType		nvarchar(250)	Y	Vision application that uploaded the file.
FileDescription		nvarchar(500)	Y	Description.
FileSize		int	N	Size of file in bytes.
CreateUser		nvarchar(20)	Y	User who uploaded the file.
CreateDate		datetime	Y	Date file was uploaded.

KEYS

Key Name	Key Type	Keys
FW_FilesPK	PrimaryKey	FileID

FW_InfoCenterTabHeadings

Definition System Setup Table - User-Defined Tabs for Info Centers - Tab Headings, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfocenterArea		nvarchar(32)	N	Internal identifier for the info center.
TabID		nvarchar(125)	N	Internal identifier for the tab.
UICultureName		varchar(10)	N	This record's language.
TabHeading		nvarchar(100)	Y	The user-entered heading for the tab.
SysTabHeading		nvarchar(100)	Y	The tab's standard Deltek heading.

KEYS

Key Name	Key Type	Keys
FW_InfoCenterTabHeadingsPK	PrimaryKey	InfocenterArea, TabID, UICultureName

FW_InfoCenterTabsData

Definition System Setup Table - User-Defined Tabs for Info Centers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The info center's internal identifier.
TabID		nvarchar(125)	N	The tab's internal identifier.
Platform		nvarchar(5)	N	
TabType		nvarchar(10)	Y	Variable indicating the tab type. Valid options are Standard, Custom.
Seq		smallint	N	The tab's display sequence on the screen.
Installed		varchar(1)	Y	Flag indicating whether the Deltek application containing the tab is installed. Valid options are Y-Yes, N-No.
HiddenFor		nvarchar(4000)	Y	

KEYS

Key Name	Key Type	Keys
FW_InfoCenterTabsDataPK	PrimaryKey	InfoCenterArea, TabID, Platform

FW_LookupOptions

Definition Saved Searches Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OptionsID		varchar(32)	N	Internal identifier for this set of search options.
Type		nvarchar(80)	N	The type of lookup on which the saved search is run (for example, Project lookup, Employee lookup).
Username		nvarchar(20)	N	The username of the saved search's creator.
Name		nvarchar(500)	N	The saved search's name.
Options		nvarchar(4000)	Y	The saved search's settings.
ByRole		varchar(1)	N	The Role having access to the saved search.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time

when the record
was modified.

KEYS

Key Name	Key Type	Keys
FW_LookupOptions PK	PrimaryKey	OptionsID
FW_LookupOptions TypeUserIDX	Inversion Entry	Type, Username

FW_MasterJobs

Definition Process Server Table - Batches in Series

COLUMNS

Column Name	Domain	Datatype	Null	Definition
QueueID		varchar(32)	N	Internal reference number for the process queue.
ProcessID		varchar(32)	N	Internal reference number for the job.
ProcessStatus		smallint	N	The job's current status. Valid options are 0-Wait, 1-Running, 2-Failed, 3-Hold, 4-Complete, 5-Cancel, 6-Incomplete.
TimeSubmitted		datetime	Y	The time when the job was submitted.
RunAfter		datetime	Y	The time after which the job can be run.
TimeStarted		datetime	Y	The time when the job started running.
TimeEnded		datetime	Y	The time when the job completed.
Submitter		nvarchar(20)	Y	The username of the user logged in when the job was submitted.
Description		nvarchar(250)	Y	The batch description.
ProcessAlert		varchar(1)	Y	Variable indicating whether to send an alert regarding the

			status of the job. Valid options are Y-Yes, N-No.
RecurrenceInd	varchar(1)	N	Variable indicating whether the job is a recurring job.
RecurrType	nvarchar(20)	Y	The recurring job's recurrence type: monthly, weekly, or daily.
RecurrFreq	int	N	For recurring jobs, the number of hours, minutes, or seconds between processing runs, depending on the RecurrType.
RecurrDailyFreq	smallint	N	For recurring jobs whose RecurrType is daily, the recurrence frequency.
RecurrDailyWeek Day	varchar(1)	N	Variable indicating whether, if the job recurs daily, it recurs on weekdays only. Valid options are Y - weekdays only; N - every day of the week.
RecurrWeeklyFreq	smallint	N	The recurrence frequency, if the RecurrType is weekly.
RecurrWeeklySun	varchar(1)	N	For recurring jobs whose RecurrType is weekly, variable indicating whether the job recurs on Sundays.
RecurrWeeklyMon	varchar(1)	N	For recurring jobs whose RecurrType is weekly, variable indicating whether the job recurs on

			Mondays.
RecurrWeeklyTue	varchar(1)	N	For recurring jobs whose RecurrType is weekly, variable indicating whether the job recurs on Tuesdays.
RecurrWeeklyWed	varchar(1)	N	For recurring jobs whose RecurrType is weekly, variable indicating whether the job recurs on Wednesdays.
RecurrWeeklyThu	varchar(1)	N	For recurring jobs whose RecurrType is weekly, variable indicating whether the job recurs on Thursdays.
RecurrWeeklyFri	varchar(1)	N	For recurring jobs whose RecurrType is weekly, variable indicating whether the job recurs on Fridays.
RecurrWeeklySat	varchar(1)	N	For recurring jobs whose RecurrType is weekly, variable indicating whether the job recurs on Saturdays.
RecurrMonthlyFrequency	smallint	N	For recurring jobs whose RecurrType is monthly, the recurrence frequency.
RecurrMonthlyDay	smallint	N	For recurring jobs whose RecurrType is daily, the day of the month when the job's processing recurs.
RecurrYearlyMonth	smallint	N	For recurring jobs whose RecurrType is yearly, the month of the year when the job

			recurs.
RecurrYearlyDay	smallint	N	For recurring jobs whose RecurrType is yearly, the day of the RecurrYearlyMonth when the job recurs.
RecurrStartDate	datetime	Y	For a recurring job, the recurrence's starting date.
RecurrEndType	varchar(1)	N	For a recurring job, variable indicating whether the recurrence has an ending date: Y - yes; N - no.
RecurrEndDate	datetime	Y	For a recurring job with an ending date, the recurrence's ending date.
RecurrMonthlyOccur	smallint	N	The week of a given month when the recurring activity occurs. Valid options are 0 - the first week; 1 - the second week; 2 - the third week; 3 - the fourth week; 4 - the fifth week, if that month has five weeks.
RecurrMonthlyOccurFreq	smallint	N	The number of months in the monthly recurrence interval. Valid options are 1 - monthly; 2 - every other month; 3 - every third month; 4 - every fourth month.
RecurrMonthlyOccurDay	smallint	N	The day of the week when the recurring activity recurs. Valid

options are 1 -
Sunday; 2 -
Monday; 3 -
Tuesday; 4 -
Wednesday; 5 -
Thursday; 6 -
Friday; 7 -
Saturday.

RecurrMonthlyOcc urlInd	varchar(1)	N	Flag indicating the type of monthly recurrence pattern. Valid options are Y - a pattern of the type "second Monday of every third month;" N - day 10 of each month."
AppKey	varchar(32)	Y	For internal use.

KEYS

Key Name	Key Type	Keys
FW_MasterJobsPK	PrimaryKey	QueueID, ProcessID

FW_MasterProfiles

Definition Process Server Table - Job Profiles

COLUMNS

Column Name	Domain	Datatype	Null	Definition
QueueID		varchar(32)	N	Internal reference number for the process queue.
ProcessID		varchar(32)	N	Internal reference number for the job.
ProcessStatus		smallint	N	Reserved for future use.
TimeSubmitted		datetime	Y	Reserved for future use.
RunAfter		datetime	Y	Reserved for future use.
TimeStarted		datetime	Y	Reserved for future use.
TimeEnded		datetime	Y	Reserved for future use.
Submitter		nvarchar(20)	Y	Reserved for future use.
Description		nvarchar(80)	Y	The name of the profile.
ProcessAlert		varchar(1)	Y	Variable indicating whether to send an alert regarding the status of the job. Valid options are Y-Yes, N-No.
RecurrenceInd		varchar(1)	N	Variable indicating whether the job's profile includes recurrence.

RecurrType	nvarchar(20)	Y	For a job profile specifying recurrence, the recurrence's type: daily, monthly, or yearly.
RecurrFreq	int	N	For a profile specifying recurrence, the number of hours, minutes, or seconds between processing runs, depending on the RecurrType.
RecurrDailyFreq	smallint	N	For a profile specifying recurrence and whose RecurrType is daily, the recurrence frequency.
RecurrDailyWeek Day	varchar(1)	N	For a job profile specifying recurrence and whose RecurrType is daily, variable indicating whether the job recurs on weekdays only. Valid options are Y - weekdays only; N - every day of the week.
RecurrWeeklyFreq	smallint	N	For a profile specifying recurrence and whose RecurrType is weekly, the recurrence frequency.
RecurrWeeklySun	varchar(1)	N	For a profile specifying recurrence and whose RecurrType is weekly, variable indicating whether the job recurs on Sundays.

RecurrWeeklyMon	varchar(1)	N	For a profile specifying recurrence and whose RecurrType is weekly, variable indicating whether the job recurs on Mondays.
RecurrWeeklyTue	varchar(1)	N	For a profile specifying recurrence and whose RecurrType is weekly, variable indicating whether the job recurs on Tuesdays.
RecurrWeeklyWed	varchar(1)	N	For a profile specifying recurrence and whose RecurrType is weekly, variable indicating whether the job recurs on Wednesdays.
RecurrWeeklyThu	varchar(1)	N	For a profile specifying recurrence and whose RecurrType is weekly, variable indicating whether the job recurs on Thursdays.
RecurrWeeklyFri	varchar(1)	N	For a profile specifying recurrence and whose RecurrType is weekly, variable indicating whether the job recurs on Fridays.
RecurrWeeklySat	varchar(1)	N	For a profile specifying recurrence and whose RecurrType is weekly, variable indicating whether the job recurs on Saturdays.

RecurrMonthlyFrequency	smallint	N	For a profile specifying recurrence and whose RecurrType is monthly, the recurrence frequency.
RecurrMonthlyDay	smallint	N	For a profile specifying recurrence and whose RecurrType is monthly, the recurrence's day of the month.
RecurrYearlyMonth	smallint	N	For a profile specifying recurrence and whose RecurrType is yearly, the recurrence's month of the year.
RecurrYearlyDay	smallint	N	For a profile specifying recurrence and whose RecurrType is yearly, the recurrence's day of the RecurrYearlyMonth.
RecurrStartDate	datetime	Y	For a job profile specifying recurrence, the recurrence's starting date.
RecurrEndType	varchar(1)	N	For a job profile specifying recurrence, variable indicating whether the recurrence has an ending date: Y - yes; N - no.
RecurrEndDate	datetime	Y	For a job profile specifying recurrence with an ending date, the recurrence's

			ending date.
RecurrMonthlyOccur	smallint	N	The week of a given month when the recurring activity occurs. Valid options are 0 - the first week; 1 - the second week; 2 - the third week; 3 - the fourth week; 4 - the fifth week, if that month has five weeks.
RecurrMonthlyOccurFreq	smallint	N	The number of months in the monthly recurrence interval. Valid options are 1 - monthly; 2 - every other month; 3 - every third month; 4 - every fourth month.
RecurrMonthlyOccurDay	smallint	N	The day of the week when the recurring activity recurs. Valid options are 1 - Sunday; 2 - Monday; 3 - Tuesday; 4 - Wednesday; 5 - Thursday; 6 - Friday; 7 - Saturday.
RecurrMonthlyOccurInd	varchar(1)	N	Flag indicating the type of monthly recurrence pattern. Valid options are Y - a pattern of the type "second Monday of every third month;" N - day 10 of each month."
AppKey	varchar(32)	Y	For internal use.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record

			was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
FW_MasterProfilesPK	PrimaryKey	QueueID, ProcessID

FW_PerfManagement

Definition FW_PerfManagement Table - The table that stores VPM-related settings such as Tableau Server Configuration

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PMServer		nvarchar(50)	N	Tableau server name.
Port		varchar(5)	Y	The port of the Tableau server.
Username		nvarchar(50)	N	Username of the Tableau server administrator account.
Password		varchar(200)	N	Password of the Tableau server administrator account.
UseSSL		varchar(1)	N	Indicates whether or not SSL is enabled in the Tableau server.
AuthType		varchar(2)	N	Tableau server authentication type.
ImagePath		nvarchar(255)	Y	Location of images (used by workbooks) in the Tableau Server.
OrgLevelsInUse		varchar(5)	Y	The most recently used organization levels (for example, 1 2 for levels 1 and 2; 2 5 for levels 2 and 5).

KEYS

Key Name	Key Type	Keys
FW_PerfManageme ntPK	PrimaryKey	PMServer

FW_ReportArchiveHistory

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
HistoryID		varchar(32)	N	
ReportPath		nvarchar(850)	N	Report Path
CreatedDate		datetime	Y	Created Date
ExpirationDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
FW_ReportArchiveHistoryPK	PrimaryKey	HistoryID

FW_ReportCustomColumns

Definition Reports Table - Calculated Columns on Standard Reports

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Username		nvarchar(20)	N	The username of the user creating the calculated column on a standard report.
ReportFolder		nvarchar(40)	N	The report category, from the Reports navigation tree.
ReportType		nvarchar(80)	N	The name of the report for which the calculated column is created.
Name		nvarchar(80)	N	The calculated column name, as defined by the user setting up the calculated column.
DataType		nvarchar(20)	Y	The calculated column's data type.
Heading1		nvarchar(80)	Y	The upper heading specified by the user, to appear on the report for this calculated column.
Heading2		nvarchar(80)	Y	The lower heading specified by the user, to appear on the report for this calculated column.
Format		nvarchar(50)	Y	The format used by this calculated column in

			displaying data.
Width	decimal(19, 4)	N	The width used by this calculated column on the report.
CondExp	nvarchar(1000)	Y	The condition expression, if the calculated column is conditional. For example, [Office] = "SF" means that if column condOrg1 is equal to "SF" then use the value/calculation in MainExp column below, otherwise use the value/calculation in ElseExp.
MainExp	nvarchar(1000)	Y	The value or expression used by the calculated column on the report. For example, ([Revenue] - [Compensation]) / [Compensation]
ElseExp	nvarchar(1000)	Y	The Else part, if any, of a conditional expression. It can be an expression or, typically, a zero amount. For example, If the office is "SF" then return the main expression else return zero.
CurrencyCode	nvarchar(3)	Y	The currency code for the column, when it is a currency column.
CalculationType	varchar(20)	Y	For internal use.

KEYS

Key Name	Key Type	Keys
FW_ReportCustomC olumnsPK	PrimaryKey	ReportFolder, ReportType, Username, Name

FW_ReportFavorites

Definition Dashboard Table - Report Favorites

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Username		nvarchar(20)	N	The user's Deltek username, or [global] if the report favorite is available to all users.
Name		nvarchar(80)	N	The name of the Report Favorite.
ReportType		nvarchar(40)	N	The report file for which the favorite was created.
ReportPath		nvarchar(250)	N	The path location of the report on the report server.
ReportName		nvarchar(80)	Y	Uses the value in reportType, but replaces it with a user-defined label. For example, if Project is Engagement, reportType will be Project List and this column will be Engagement List.
OptionName		nvarchar(255)	Y	The name of the saved option.
LookupName		nvarchar(255)	Y	The name of the saved selection.
Options		nvarchar(4000)	Y	A string containing all options and selections for the Favorite.

ByRole	varchar(1)	N	The Role having access to the report favorite.
Favorite_UID	varchar(22)	Y	For internal use only.
Owner_ID	nvarchar(20)	Y	For internal use only.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
FW_ReportFavorites PK	PrimaryKey	Username, Name, ReportType

FW_ReportGroups

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UICultureName		varchar(10)	N	This record's language.
GroupID		varchar(100)	N	The report group identifier for this report group type.
GroupDefinition		nvarchar(4000)	Y	The cached report group xml.
LastUpdate		datetime	Y	The date and time when the group definition was last updated.

KEYS

Key Name	Key Type	Keys
FW_ReportGroupsPK	PrimaryKey	UICultureName, GroupID

FW_ReportImage

Definition Reports Table - Report Images

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ImageID		varchar(32)	N	GUID of the image.
Name		nvarchar(255)	N	Name of the Image; this is what users will see when they select an image to use.
Type		varchar(4)	N	Image type, derived from the filename (for example, C:\Footer.jpeg will become JPEG). Only JPEG/JPG, PNG, BMP, and GIF types are supported.
Image		varbinary(4000)	N	Binary representation of the image.

KEYS

Key Name	Key Type	Keys
FW_ReportImagePK	PrimaryKey	ImageID

FW_ReportOptions

Definition Dashboard Table - Report Options

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OptionsID		varchar(32)	N	Internal identifier for the set of options in this record.
Type		nvarchar(80)	N	The report file for which the option was created.
Username		nvarchar(20)	N	The user's Deltek username.
Name		nvarchar(500)	N	The name of the report option.
UseAsDefault		varchar(1)	N	Flag indicating whether this is the default report option.
Options		nvarchar(4000)	Y	A string containing all options and selections for the Report Option.
ByRole		varchar(1)	N	The Role having access to the Report Option.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in

ModDate	datetime	Y	when the record was modified. The date and time when the record was modified.
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KEYS

Key Name	Key Type	Keys
FW_ReportOptionsPK	PrimaryKey	OptionsID
FW_ReportOptionsTypeUserIDX	Inversion Entry	Type, Username

FW_ReportPrinterPageSizes

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UICultureName		varchar(10)	N	This record's language.
PrinterName		nvarchar(255)	N	Printer Name
RawKind		int	N	
PageSizeName		nvarchar(255)	Y	Page Size Name

KEYS

Key Name	Key Type	Keys
FW_ReportPrinterPageSizesPK	PrimaryKey	UICultureName, PrinterName, RawKind

FW_ReportPrinterPaperTrays

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UICultureName		varchar(10)	N	This record's language.
PrinterName		nvarchar(255)	N	Printer Name
RawKind		int	N	
PaperTrayName		nvarchar(255)	Y	Paper Tray Name

KEYS

Key Name	Key Type	Keys
FW_ReportPrinterPaperTraysPK	PrimaryKey	UICultureName, PrinterName, RawKind

FW_ReportPrinters

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PrinterName		nvarchar(255)	N	Printer Name
Location		nvarchar(255)	Y	Location
Model		nvarchar(255)	Y	
PrinterDescription		nvarchar(255)	Y	Printer Description
Scale		varchar(1)	N	Scale
Collation		varchar(1)	N	Collation
Color		varchar(1)	N	Color
PageSizeRawKind		int	N	Page Size Raw Kind
PaperTrayRawKind		int	N	Paper Tray Raw Kind

KEYS

Key Name	Key Type	Keys
FW_ReportPrintersPK	PrimaryKey	PrinterName

FW_ReportSubscr

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Dashpart_UID		varchar(32)	N	For internal use only.
DashUserName		nvarchar(20)	N	
UserName		nvarchar(20)	N	User Name
Name		nvarchar(80)	N	Name
ReportType		nvarchar(40)	N	Report Type

KEYS

Key Name	Key Type	Keys
FW_ReportSubscrPK	PrimaryKey	Dashpart_UID, DashUserName, UserName, Name, ReportType

FW_SEUserOptions

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Username		nvarchar(20)	N	User Name
OptionName		nvarchar(100)	N	Option Name
OptionValue		nvarchar(4000)	N	Option Value

KEYS

Key Name	Key Type	Keys
FW_SEUserOptions PK	PrimaryKey	Username, OptionName

FW_TextNotTranslated

Definition For internal use. The table is used by views. It is used to return the localized equivalent of Text not Translated when a localized description for a given data code has not yet been entered.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UICultureName		varchar(10)	N	The ISO language-region code for the language that is associated with the row.
LocalizedValue		nvarchar(30)	N	Localized equivalent of Text not Translated for the language that is associated with UICultureName.

KEYS

Key Name	Key Type	Keys
FW_TextNotTranslatedPK	PrimaryKey	UICultureName

FW_UDICData

Definition User-defined Info Center Configuration

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UDIC_ID		nvarchar(32)	N	The internal identification key.
TableName		nvarchar(100)	Y	The name of the table that contains the info center's form-based data.
AuditingEnabled		varchar(1)	N	Is Audit Trail enabled for this Info Center? (Y/N)
AutoNumSrc		nvarchar(50)	Y	This contains the Info Center's configuration settings for auto-numbering.
AutoNumOverride		nvarchar(50)	N	This contains the Info Center's configuration settings for auto-numbering.
AutoNumSeqStart		int	N	This contains the Info Center's configuration settings for auto-numbering.
AutoNumSeqLen		decimal(19, 4)	N	This contains the Info Center's configuration settings for auto-numbering.
AutoNumSeqPos		smallint	N	This contains the Info Center's configuration settings for auto-

Field Name	Field Type	Field Properties
DisplayInTitle	varchar(20)	Y

Y

KEYS

Key Name	Key Type	Keys
FW_UDICDataPK	PrimaryKey	UDIC_ID

FW_UDICLocalized

Definition User-defined Info Center Settings (localized)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UICultureName		varchar(10)	N	The language setting for localized configuration; part of the primary key.
UDIC_ID		nvarchar(32)	N	The internal identification code; part of the primary key.
HelpURL		nvarchar(255)	Y	The URL for the localized version of the associated help file.

KEYS

Key Name	Key Type	Keys
FW_UDICLocalized PK	PrimaryKey	UICultureName, UDIC_ID

FW_UserActivity

Definition Current Deltek activity.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SessionID		varchar(32)	N	Internal reference number for the user's session.
UserID		nvarchar(20)	Y	The user's Deltek username.
LastApp		nvarchar(50)	Y	The last application launched by the user, expressed as a navigation tree ID, report name, or process server job description.
StartTime		datetime	Y	The time when the user logged in.
LastAccess		datetime	Y	The date and time when the user last loaded an application.
Message		nvarchar(255)	Y	A description of what the user did; for example, application load, report run.
QueueID		varchar(32)	Y	For process server jobs, the internal ID of the link to the process server queue where the job is running.
AppServer		nvarchar(255)	Y	The name of the application server where the user/job is currently

ProcessID	int	N	The Microsoft Windows operating system ID that points to the process space where this job is running.
ThreadID	int	N	The Microsoft Windows operating system ID that points to the thread on which this job is running.

KEYS

Key Name	Key Type	Keys
FW_UserActivityPK	PrimaryKey	SessionID

FW_Workbook

Definition FW_Workbook Table - The list of workbooks that are published in the Tableau Server

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Workbook		varchar(200)	N	The workbook filename published in the Tableau server.
ViewName		nvarchar(200)	N	The dashboard name inside the workbook.
UICultureName		varchar(10)	N	This record's language.
URLName		varchar(200)	N	The URL compatible name of the ViewName.

KEYS

Key Name	Key Type	Keys
FW_WorkbookPK	PrimaryKey	Workbook, ViewName, UICultureName

FW_WorkbookFilters

Definition FW_WorkbookFilters Table - The list of filters that apply to the Tableau workbooks

COLUMNS

Column Name	Domain	Datatype	Null	Definition
FilterID		varchar(32)	N	Unique identifier for the filter.
UICultureName		varchar(10)	N	This record's language.
Workbook		varchar(200)	N	The workbook name where the filter applies.
FilterType		varchar(10)	N	Identifies whether the workbook is filtered by Fiscal Year, Transaction Year, Org Manager, Project Manager, or Principal.
FilterValue		varchar(5)	Y	Default value for the filter type.

KEYS

Key Name	Key Type	Keys
FW_WorkbookFilters PK	PrimaryKey	FilterID, UICultureName

GLGroup

Definition General Ledger Table - Account Groups

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		smallint	N	The general ledger account group code.
Description		nvarchar(100)	Y	The general ledger account group description.
GroupType		smallint	N	Type of general ledger account group.

KEYS

Key Name	Key Type	Keys
GLGroupPK	PrimaryKey	Code

GLGroupDetail

Definition General Ledger Table - Detail Account Group - Account Ranges

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		smallint	N	Code for the general ledger table.
GLGroup		smallint	N	The general ledger account group description.
StartAccount		nvarchar(13)	N	The starting account number for the account group range.
EndAccount		nvarchar(13)	N	The ending account number for the account group range.

KEYS

Key Name	Key Type	Keys
GLGroupDetailPK	PrimaryKey	TableNo, GLGroup, StartAccount, EndAccount

GLGroupHeading

Definition Accounts Info Center - Account Group Tables - Detail Account Group Names

COLUMNS

Column Name	Domain	Datatype	Null	Definition
GLGroup		smallint	N	The general ledger account group description.
TableNo		smallint	N	The account group table number.
ExcludeTotal		varchar(1)	N	Flag indicating whether the Exclude from Report Total option is selected.
ShowDetail		varchar(1)	N	Flag indicating how to show account detail. Valid options are Y - Yes, N - No, and R -Report. Please refer to the Deltek online help for details.
SubTotal		varchar(1)	N	Flag indicating how to show account totals. Valid options are Y -Yes, N- No, and R-Report. Please refer to the Deltek online help for details.
SortOrder		smallint	N	The account group's sort order on reports.

KEYS

Key Name	Key Type	Keys
GLGroupHeadingPK	PrimaryKey	GLGroup, TableNo

GLParentDetail

Definition Accounts Info Center - Account Group Tables - Summary Account Group Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		smallint	N	The account group table number.
GLGroup		smallint	N	The general ledger account group description.
DetailGroupID		smallint	N	The detail account group identifier.

KEYS

Key Name	Key Type	Keys
GLParentDetailPK	PrimaryKey	TableNo, GLGroup, DetailGroupID

GLParentGroup

Definition Accounts Info Center - Account Group Tables - Summary Account Group Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		smallint	N	The general ledger account group code.
Description		nvarchar(100)	Y	The general ledger account group name.
GroupType		smallint	N	The general ledger account group type.

KEYS

Key Name	Key Type	Keys
GLParentGroupPK	PrimaryKey	Code

GLParentHeading

Definition Accounts Info Center - Account Group Tables - Summary Account Group Names

COLUMNS

Column Name	Domain	Datatype	Null	Definition
GLGroup		smallint	N	The general ledger account group description.
TableNo		smallint	N	The account group table number.
ExcludeTotal		varchar(1)	N	Flag indicating whether the Exclude from Report Total option is selected.
ShowDetail		varchar(1)	N	Flag indicating the option selected in the Show Account Detail column. Valid options are Y - Yes, N - No, and R - Report. Please refer to the Deltek online help for details.
SubTotal		varchar(1)	N	Flag indicating the option selected for the Group Total column. Valid options are Y - Yes, N - No, and R - Report. Please refer to the Deltek online help for details.
SortOrder		smallint	N	The account group's sort order on reports.

KEYS

Key Name	Key Type	Keys
GLParentHeadingPK	PrimaryKey	GLGroup, TableNo

GLSummary

Definition Reporting Table - General Ledger transactions, for the GL Summary report and efficient running of other GL reports

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Account		nvarchar(13)	N	The General Ledger account number.
Period		int	N	The period in which the Amount was posted to the Account.
Org		nvarchar(30)	N	The Organization or profit center to which the transactions were posted.
Amount		decimal(19, 4)	N	The sum of the amounts posted to the Account and Org in various Periods.
CBAmount		decimal(19, 4)	N	The sum of the cash basis amounts posted to the Account and Org in various Periods.

KEYS

Key Name	Key Type	Keys
GLSummaryPK	PrimaryKey	Account, Period, Org

GLTable

Definition General Ledger Table - Accounts

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableNo		smallint	N	The general ledger account table number.
TableName		nvarchar(40)	Y	The general ledger account table name.
FilterOrg		nvarchar(30)	Y	The code for the organization associated with the TableNo. This code works as a filter, enforcing record-level access for this table.
FilterCode		nvarchar(10)	Y	The CFGAccountGroup code table code for the table.

KEYS

Key Name	Key Type	Keys
GLTablePK	PrimaryKey	TableNo

GR

Definition Generic Resource

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The primary key.
Name		nvarchar(50)	N	The generic resource name.
Org		nvarchar(30)	Y	The organization code.
Category		smallint	N	The labor category of the generic resource.
LaborCode		nvarchar(14)	Y	The labor code of the generic resource.
Supervisor		nvarchar(20)	Y	The supervisor of the generic resource.
Skill		nvarchar(10)	Y	The primary skill of the generic resource.
Status		varchar(1)	Y	The status of the generic resource.

KEYS

Key Name	Key Type	Keys
GRPK	PrimaryKey	Code
GRAIIDX	Inversion Entry	Code

GRSkills

Definition Generic Resource Skills

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		nvarchar(20)	N	The generic resource code.
Skill		nvarchar(10)	N	The skill code.
SkillLevel		smallint	N	The skill level code.
PrimaryInd		varchar(1)	N	This specifies whether the skill is the primary skill.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
GRSkillsPK	PrimaryKey	Code, Skill

ICBillExpDetail

Definition Intercompany Billing Table - Expense Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company generating the intercompany invoice.
Period		int	N	The period during which the invoice was generated.
RunSeq		int	N	The intercompany processing run sequence number of the file.
Invoice		nvarchar(12)	N	The invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is being created.
OriginalTable		nvarchar(10)	N	The original table.
OriginalPeriod		int	N	The original accounting period of the expense transaction.
OriginalPostSeq		int	N	The original posting sequence number of the expense transaction.
OriginalPKey		varchar(32)	N	The original internal primary key.
BillWBS1		nvarchar(30)	Y	The project

			number for the project with which the transaction is to be billed.
BillWBS2	nvarchar(30)	Y	The phase number for the project with which the transaction is to be billed.
BillWBS3	nvarchar(30)	Y	The task number for the project with which the transaction is to be billed.
PostWBS1	nvarchar(30)	Y	The project to which the transaction is to be posted.
PostWBS2	nvarchar(30)	Y	The phase to which the transaction is to be posted.
PostWBS3	nvarchar(30)	Y	The task to which the transaction is to be posted.
WBS1	nvarchar(30)	Y	The transaction's project number.
WBS2	nvarchar(30)	Y	The transaction's phase number.
WBS3	nvarchar(30)	Y	The transaction's task number.
SortKey	nvarchar(20)	Y	The sort key.
SortLabel	nvarchar(40)	Y	The label for the sort.
TransType	nvarchar(2)	Y	The transaction type.
RefNo	nvarchar(12)	Y	The transaction reference number.
TransDate	datetime	Y	The transaction date.

Description1	nvarchar(80)	Y	The first line of description for the transaction.
Description2	nvarchar(80)	Y	The second line of description for the transaction.
Amount	decimal(19, 4)	N	The extended amount as it appears on the invoice.
CostAmount	decimal(19, 4)	N	The cost amount.
Vendor	nvarchar(20)	Y	The vendor number for accounts payable transactions.
InvoiceNumber	nvarchar(20)	Y	The number of the invoice for the vendor.
InvoiceDate	datetime	Y	The date of the invoice for the vendor.
Method	smallint	N	Variable indicating the expense billing method.
Multiplier	decimal(19, 4)	N	The expense multiplier.
ExpenseDetail	varchar(1)	N	Flag indicating whether to show the expense line item on the intercompany invoice.
ShowMult	varchar(1)	N	Flag indicating whether to show the expense multiplier on the intercompany invoice.
DiffMult	varchar(1)	N	Flag indicating whether the expense multiplier differs from the consultant

			multiplier.
ICBillInvoiceCurrencyCode	nvarchar(3)	Y	The currency of the intercompany invoice.
ChargeTypeSort	varchar(1)	Y	For internal use.

KEYS

Key Name	Key Type	Keys
ICBillExpDetailPK	PrimaryKey	Company, Period, RunSeq, Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

ICBillingWK

Definition Intercompany Billing Work Table - For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	Company
Period		int	N	Period
Seq		nvarchar(44)	N	Sequence
DraftRun		varchar(1)	N	
RunSeq		int	N	
ReclassOnly		varchar(1)	Y	
TransferToOrigCompany		varchar(1)	Y	
JournalEntry		varchar(1)	Y	
ICBillingType		nvarchar(7)	N	
Employee		nvarchar(20)	Y	Employee
Vendor		nvarchar(20)	Y	Vendor
WBS1		nvarchar(30)	Y	Project number
WBS2		nvarchar(30)	Y	
WBS3		nvarchar(30)	Y	
TransDate		datetime	Y	
LaborCode		nvarchar(14)	Y	
Account		nvarchar(13)	Y	Account
Amount		decimal(19, 4)	N	Amount
RegAmt		decimal(19, 4)	N	

OvtAmt	decimal(19, 4)	N	
SpecialOvtAmt	decimal(19, 4)	N	
RegAmtEmployee Currency	decimal(19, 4)	N	
OvtAmtEmployee Currency	decimal(19, 4)	N	
SpecialOvtAmtEm ployeeCurrency	decimal(19, 4)	N	
OriginatingOrg	nvarchar(30)	Y	
TargetOrg	nvarchar(30)	Y	
Multiplier	decimal(19, 4)	N	Multiplier
Method	smallint	N	Method
MethodSource	varchar(1)	Y	Method Source
RegHrs	decimal(19, 4)	N	
OvtHrs	decimal(19, 4)	N	
SpecialOvtHrs	decimal(19, 4)	N	
RateBillingCurrenc y	decimal(19, 4)	N	
OvtPct	decimal(19, 4)	N	
SpecialOvtPct	decimal(19, 4)	N	
BillingCategory	smallint	N	
ChargeType	varchar(1)	Y	Charge Type
FromWBS1	nvarchar(30)	Y	
FromWBS2	nvarchar(30)	Y	
FromWBS3	nvarchar(30)	Y	
ToWBS1	nvarchar(30)	Y	
ToWBS2	nvarchar(30)	Y	
ToWBS3	nvarchar(30)	Y	
DebitWBS1	nvarchar(30)	Y	

DebitWBS2	nvarchar(30)	Y	
DebitWBS3	nvarchar(30)	Y	
CreditWBS1	nvarchar(30)	Y	
CreditWBS2	nvarchar(30)	Y	
CreditWBS3	nvarchar(30)	Y	
ReclassDebitWBS 1	nvarchar(30)	Y	
ReclassDebitWBS 2	nvarchar(30)	Y	
ReclassDebitWBS 3	nvarchar(30)	Y	
ReclassCreditWB S1	nvarchar(30)	Y	
ReclassCreditWB S2	nvarchar(30)	Y	
ReclassCreditWB S3	nvarchar(30)	Y	
DebitAccount	nvarchar(13)	Y	
CreditAccount	nvarchar(13)	Y	Credit Account
CostDebitAccount	nvarchar(13)	Y	Cost Debit Account
CostCreditAccount	nvarchar(13)	Y	Cost Credit Account
ICARDebitAccount	nvarchar(13)	Y	
ICAPDebitAccount	nvarchar(13)	Y	
ICSuspenseDebit Account	nvarchar(13)	Y	
ICARCreditAccoun t	nvarchar(13)	Y	
ICAPCreditAccoun t	nvarchar(13)	Y	
ICSuspenseCredit Account	nvarchar(13)	Y	

DebitAmt	decimal(19, 4)	N	
CreditAmt	decimal(19, 4)	N	
CostDebitAmt	decimal(19, 4)	N	Cost Debit Amount
CostCreditAmt	decimal(19, 4)	N	Cost Credit Amount
CreditFunctionalCurrency	nvarchar(3)	Y	
DebitFunctionalCurrency	nvarchar(3)	Y	
LabComment	nvarchar(4000)	Y	
RunDate	datetime	Y	
RunDescription	nvarchar(100)	Y	
InvoiceVendor	nvarchar(20)	Y	Invoice Vendor
InvoiceVendorAddress	nvarchar(20)	Y	Invoice Vendor Address
InvoiceWBS1	nvarchar(30)	Y	
InvoiceWBS2	nvarchar(30)	Y	
InvoiceWBS3	nvarchar(30)	Y	
InvoiceTaxCode1	nvarchar(10)	Y	Invoice Tax Code 1
InvoiceTaxCode2	nvarchar(10)	Y	Invoice Tax Code 2
InvoiceTaxCode3	nvarchar(10)	Y	Invoice Tax Code 3
Invoice	nvarchar(12)	Y	Invoice
InvoiceSeq	int	N	Invoice Sequence
InvoiceAmt	decimal(19, 4)	N	Invoice Amount
CostAmtBilling	decimal(19, 4)	N	Cost Amount Billing
LabShowComment	varchar(1)	N	
LabShowDate	varchar(1)	N	

LabShowMult	varchar(1)	N	
ExpDetail	varchar(1)	N	
ExpShowMult	varchar(1)	N	
VoucherWBS1	nvarchar(30)	Y	
VoucherWBS2	nvarchar(30)	Y	
VoucherWBS3	nvarchar(30)	Y	
VoucherExpenseAccount	nvarchar(13)	Y	
VoucherBSOtherAccount	nvarchar(13)	Y	
VoucherTaxCode1	nvarchar(10)	Y	
VoucherTaxCode2	nvarchar(10)	Y	
VoucherTaxCode3	nvarchar(10)	Y	
VoucherLiabCode	nvarchar(10)	Y	
VoucherBankCode	nvarchar(10)	Y	
VoucherOverrideRate	decimal(19, 10)	N	
OriginalTable	nvarchar(10)	Y	
OriginalPeriod	int	N	
OriginalPostSeq	int	N	
OriginalPKey	varchar(32)	Y	
TransType	nvarchar(2)	Y	
RefNo	nvarchar(12)	Y	
Desc1	nvarchar(80)	Y	Description 1
Desc2	nvarchar(80)	Y	Description 2
InvoiceLabRevenueAccount	nvarchar(30)	Y	
InvoiceExpRevenueAccount	nvarchar(30)	Y	

InvoiceAmtExchangeInfo	nvarchar(400)	Y	Invoice Amount Exchange Info
CostAmtBillingExchangeInfo	nvarchar(400)	Y	Cost Amount Billing Exchange Info
ReclassBatch	nvarchar(30)	Y	
LABatch	nvarchar(30)	Y	
CostJEBatch	nvarchar(30)	Y	Cost JE Batch
JEBatch	nvarchar(30)	Y	
TaxJEBatch	nvarchar(30)	Y	
InvoiceBatch	nvarchar(30)	Y	Invoice Batch
VoucherBatch	nvarchar(30)	Y	
ICCashBasisSuspenseAccount	nvarchar(13)	Y	
ICBillingTaxARAccount	nvarchar(13)	Y	
CashBasisSubledgerTrans	varchar(1)	N	
VoucherTaxWBS1	nvarchar(30)	Y	
VoucherTaxWBS2	nvarchar(30)	Y	
VoucherTaxWBS3	nvarchar(30)	Y	
ICBillingInvoiceTemplateName	nvarchar(80)	Y	
TargetICCashBasisSuspenseAccount	nvarchar(13)	Y	
RateTableNo	int	N	
AmountBillingCurrency	decimal(19, 4)	N	Amount Billing Currency
RealizedGainsCreditWBS1	nvarchar(30)	Y	
RealizedGainsCreditWBS2	nvarchar(30)	Y	

RealizedGainsCreditWBS3	nvarchar(30)	Y
RealizedGainsCreditAccount	nvarchar(13)	Y
RealizedLossesCreditWBS1	nvarchar(30)	Y
RealizedLossesCreditWBS2	nvarchar(30)	Y
RealizedLossesCreditWBS3	nvarchar(30)	Y
RealizedLossesCreditAccount	nvarchar(13)	Y
RealizedGainsDebitWBS1	nvarchar(30)	Y
RealizedGainsDebitWBS2	nvarchar(30)	Y
RealizedGainsDebitWBS3	nvarchar(30)	Y
RealizedGainsDebitAccount	nvarchar(13)	Y
RealizedLossesDebitWBS1	nvarchar(30)	Y
RealizedLossesDebitWBS2	nvarchar(30)	Y
RealizedLossesDebitWBS3	nvarchar(30)	Y
RealizedLossesDebitAccount	nvarchar(13)	Y
ReclassAsGainLoss	varchar(1)	N

KEYS

Key Name	Key Type	Keys
ICBillingWKPK	PrimaryKey	Company, Period, Seq, DraftRun, RunSeq

ICBillingWKInvoiceW Inversion Entry InvoiceWBS1
BS1IDX

ICBillInvMaster

Definition Intercompany Billing Table - Intercompany Invoice Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company generating the intercompany invoice.
Period		int	N	The period during which the invoice was generated.
RunSeq		int	N	The file's intercompany processing run sequence number.
Invoice		nvarchar(12)	N	The intercompany invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is created.
RecdSeq		int	N	The sequence number identifying the record.
InvoiceDate		datetime	Y	The invoice date Deltek should use for invoices generated during this intercompany billing session.
MainName		nvarchar(40)	Y	The MainWBS1 project name.
MainType		varchar(1)	Y	The MainWBS1 project's charge type. Valid options are R - regular, O - overhead, and P -

			promotional.
BillGroup	varchar(1)	N	Flag indicating whether MainWBS1 is in a billing group.
ConsolidatePrint	varchar(1)	N	Flag indicating whether to consolidate printing for the billing group.
ARByGroup	varchar(1)	N	Flag indicating whether to print outstanding accounts receivable by group.
BTDByGroup	varchar(1)	N	Flag indicating whether to print billed-to-date amounts by billing group.
InterestByGroup	varchar(1)	N	Flag indicating whether to print interest amounts by billing group.
TaxByGroup	varchar(1)	N	Flag indicating whether to print tax amounts by billing group.
ByGroupWBS1	nvarchar(30)	Y	For internal use.
BillWBS1	nvarchar(30)	Y	The intercompany billing project number.
BillName	nvarchar(40)	Y	The intercompany billing project name.
Description	nvarchar(4000)	Y	The intercompany billing project description.
Footer	nvarchar(4000)	Y	Memo field for the text to print at the end of intercompany

			invoices.
ConsolidateWBS2	varchar(1)	N	Flag indicating whether to consolidate phases for this project.
ConsolidateWBS3	varchar(1)	N	Flag indicating whether to consolidate tasks for this phase.
PrintWBS1AR	varchar(1)	N	Flag indicating whether to print project-level accounts receivable on the invoice.
PrintARWBS2Totals	varchar(1)	N	Flag indicating whether to print accounts receivable phase totals on the invoice, for phases showing task-level accounts receivable amounts.
PrintWBS1BTD	varchar(1)	N	Flag indicating whether to print project-level billed-to-date amounts on the invoice.
PrintBTDWBS2Totals	varchar(1)	N	Flag indicating whether to print billed-to-date phase totals on the invoice, for phases showing task-level billed-to-date amounts.
PrintWBS2AR	varchar(1)	N	Flag indicating whether to print phase-level accounts receivable on the invoice.
PrintWBS2BTD	varchar(1)	N	Flag indicating whether to print phase level billed-

			to-date amounts on the invoice.
BillWBS2	nvarchar(30)	Y	The reference field for the billing project's phase. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS3	nvarchar(30)	Y	The reference field for the billing project's task. This column is populated by Deltek once the BillWBS1 column in this table is filled in.
BillWBS2Name	nvarchar(40)	Y	The name of the billing project's phase.
BillWBS3Name	nvarchar(40)	Y	The name of the billing project's task.
FromDate	datetime	Y	The starting date from which to bill the project.
ToDate	datetime	Y	The end date through which to bill the project.
Addressee	nvarchar(100)	Y	The company name.
Address1	nvarchar(100)	Y	The first line of the address.
Address2	nvarchar(100)	Y	The second line of the address.
Address3	nvarchar(100)	Y	The third line of the address.
Address4	nvarchar(100)	Y	The fourth line of the address.

Address5	nvarchar(100)	Y	The fifth line of the address.
Address6	nvarchar(100)	Y	The sixth line of the address.
Address7	nvarchar(100)	Y	The seventh line of the address.
Address8	nvarchar(100)	Y	The eighth line of the address.
RetByGroup	varchar(1)	N	Flag indicating whether retainage is at the group level.
WBS2Rollup	smallint	N	The position of the phase being rolled up on the invoice.
WBS3Rollup	smallint	N	The position of the task being rolled up on the invoice.
TaxCountryCode	nvarchar(2)	Y	The client's tax country code.
TaxRegistrationNumber	nvarchar(20)	Y	The client's tax registration number.
PrintBTDRceived Total	varchar(1)	N	Flag indicating whether Print Billed-To-Date Received Total is selected on the General tab of Billing Terms.
PrintBTDA RBalanceTotal	varchar(1)	N	Flag indicating whether Print Billed-To-Date A/R Balance Total is selected on the General tab of Billing Terms.
ICBillLinkWBS1	nvarchar(30)	Y	The Project used to post the invoice, as specified on the Subledger Terms tab of Configuration,

			Accounting, Intercompany Billing.
ICBillLinkWBS2	nvarchar(30)	Y	The Phase used to post the invoice, as specified on the Subledger Terms tab of Configuration, Accounting, Intercompany Billing.
ICBillLinkWBS3	nvarchar(30)	Y	The Task used to post the invoice, as specified on the Subledger Terms tab of Configuration, Accounting, Intercompany Billing.
ICBillInvoiceCurrencyCode	nvarchar(3)	Y	The intercompany invoice's currency code.
ICBillingInvoiceTemplateName	nvarchar(80)	Y	The value in the Template field on the Subledger Terms tab of Configuration, Accounting, Intercompany Billing.

KEYS

Key Name	Key Type	Keys
ICBillInvMasterPK	PrimaryKey	Company, Period, RunSeq, Invoice, MainWBS1, RecdSeq

ICBillInvSums

Definition Intercompany Billing Table - Intercompany Invoice Section Totals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company generating the intercompany invoice.
Period		int	N	The period during which the invoice was generated.
RunSeq		int	N	The file's intercompany processing run sequence number.
Invoice		nvarchar(12)	N	The intercompany invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is created.
RecdSeq		int	N	Sequence number to identify the record.
ArrayType		varchar(1)	N	Variable indicating the array type. Valid options are I - Invoice summary; P - posting summary.
BillWBS1		nvarchar(30)	Y	Project with which the transaction is to be billed.
BillWBS2		nvarchar(30)	Y	The phase with which the transaction is to be billed.

BillWBS3	nvarchar(30)	Y	The task with which the transaction is to be billed.
TaxCode	nvarchar(10)	Y	The tax code, if any, for the intercompany invoice.
VoucherTaxCode	nvarchar(10)	Y	The tax code, if any, for the intercompany voucher.
Section	nvarchar(10)	Y	The section of the invoice to which the amount applies.
SubSection	nvarchar(20)	Y	The billing subsection; for example, the account or sort key.
BaseAmount	decimal(19, 4)	N	The amount of the detail line, before markups.
FinalAmount	decimal(19, 4)	N	The total of extensions with all markups. This is the amount printed on the invoice.
InvoiceAmountFunctionalCurrency	decimal(19, 4)	N	Reserved for future use.
VoucherAmountFunctionalCurrency	decimal(19, 4)	N	Reserved for future use.
VoucherTaxAmountFunctionalCurrency	decimal(19, 4)	N	Reserved for future use.

KEYS

Key Name	Key Type	Keys
ICBillInvSumsPK	PrimaryKey	Company, Period, RunSeq, Invoice, MainWBS1, RecdSeq, ArrayType

ICBillLabDetail

Definition Intercompany Billing Table - Intercompany Invoice Labor Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company generating the intercompany invoice.
Period		int	N	The period during which the invoice was generated.
RunSeq		int	N	The file's intercompany processing run sequence number.
Invoice		nvarchar(12)	N	The intercompany invoice number.
MainWBS1		nvarchar(30)	N	The project for which the entire invoice is created.
OriginalTable		nvarchar(4)	N	The table containing the original transaction.
OriginalPeriod		int	N	The accounting period when the original labor transaction was posted.
OriginalPostSeq		int	N	The posting sequence number for the original labor transaction.
OriginalPKey		varchar(32)	N	The internal primary key for the OriginalTable.

BillWBS1	nvarchar(30)	Y	The project with which the transaction is to be billed.
BillWBS2	nvarchar(30)	Y	The phase with which the transaction is to be billed.
BillWBS3	nvarchar(30)	Y	The task with which the transaction is to be billed.
PostWBS1	nvarchar(30)	Y	The project to which the labor transaction is to be posted.
PostWBS2	nvarchar(30)	Y	The phase to which the labor transaction is to be posted.
PostWBS3	nvarchar(30)	Y	The task to which the labor transaction is to be posted.
WBS1	nvarchar(30)	Y	The project for which the entire invoice is being created.
WBS2	nvarchar(30)	Y	The phase for which the entire invoice is being created.
WBS3	nvarchar(30)	Y	The task for which the entire invoice is being created.
SortKey1	nvarchar(14)	Y	The first sorting criterion for the labor transaction.
SortKey2	nvarchar(14)	Y	The second sorting criterion for the labor transaction.
SortLabel1	nvarchar(40)	Y	The label for the first sorting

				criterion for the labor transaction.
SortLabel2	nvarchar(40)	Y		The label for the second sorting criterion for the labor transaction.
Employee	nvarchar(20)	Y		The employee number.
Name	nvarchar(100)	Y		The employee name.
OvertimeFlag	nvarchar(3)	Y		Flag indicating whether to display "Ovt" or overtime hours.
TimesheetDate	datetime	Y		Date of the timesheet entered.
Hours	decimal(19, 4)	N		The total timesheet hours.
Rate	decimal(19, 4)	N		The employee's rate as it appears on the labor detail line.
RateFlag	varchar(1)	Y		Flag indicating whether an asterisk marks rates from the override table.
Extension	decimal(19, 4)	N		Total hours times the employee's rate.
TransComment	nvarchar(4000)	Y		Transaction comment.
OverrideType	varchar(1)	Y		The override type.
SubjectToMarkup	decimal(19, 4)	N		The amount subject to markup on the total amount. This is the same as the Extension amount without override billing rates, when the Method is 1.

FullExtension	decimal(19, 4)	N	The extension with all markups. This amount is not usually printed.
OvertimePremium	decimal(19, 4)	N	The overtime premium; with markup if the multiplier is not shown, otherwise without the markup.
Method	smallint	N	Variable indicating the labor billing method. Valid options are 0 - no labor billing, 1 - rate times multiplier, 2 - rate table, 3 - by category, 4 - by labor code.
Multiplier1	decimal(19, 4)	N	The first labor multiplier.
Multiplier2	decimal(19, 4)	N	The second labor multiplier.
Multiplier3	decimal(19, 4)	N	The third labor multiplier.
OvtMultiplier	decimal(19, 4)	N	The labor overtime multiplier.
LaborDetail	varchar(1)	N	Flag indicating whether to show labor detail on the invoice.
ShowComment	varchar(1)	N	Flag indicating whether to show timesheet comments on the invoice.
ShowRate	varchar(1)	N	Flag indicating whether to print the billing rate and extension on the invoice.

ShowDate	varchar(1)	N	Flag indicating whether to print the timesheet date on the invoice.
ShowMults	varchar(1)	N	Flag indicating whether to show the labor multipliers on the invoice.
ShowOvtMult	varchar(1)	N	Flag indicating whether to show the labor overtime multiplier on the invoice.
SortMeth1	smallint	N	The first level sort method.
SortMeth2	smallint	N	The second level sort method.
LaborCode	nvarchar(14)	Y	The labor code from the timesheet.
SpecialOvertimePremium	decimal(19, 4)	N	The special overtime premium amount.
SpecialOvtMultiplier	decimal(19, 4)	N	The special overtime multiplier.
ICBillInvoiceCurrencyCode	nvarchar(3)	Y	The currency code for the intercompany invoice.

KEYS

Key Name	Key Type	Keys
ICBillLabDetailPK	PrimaryKey	Company, Period, RunSeq, Invoice, MainWBS1, OriginalTable, OriginalPeriod, OriginalPostSeq, OriginalPKey

ICBillTaxDetail

Definition Intercompany Billing Table - Intercompany Invoice Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company generating the intercompany invoice.
Period		int	N	The period during which the file was posted.
RunSeq		int	N	The label for the first sorting criterion for the labor transaction.
Invoice		nvarchar(12)	N	The intercompany invoice number.
MainWBS1		nvarchar(30)	N	The project for which the invoice is being created.
RecdSeq		int	N	A sequence number identifying the record.
BillWBS1		nvarchar(30)	Y	The project with which the transaction is to be billed.
BillWBS2		nvarchar(30)	Y	The phase with which the transaction is to be billed.
BillWBS3		nvarchar(30)	Y	The task with which the transaction is to be billed.

Code	nvarchar(10)	Y	The tax code.
Description	nvarchar(40)	Y	The tax code description.
Computation	nvarchar(30)	Y	The tax rate times the total amount to apply.
Amount	decimal(19, 4)	N	The tax amount to print on the intercompany invoice.
Basis	decimal(19, 4)	N	The amount on which the tax is computed.
Rate	decimal(19, 4)	N	The tax rate.
ICBillInvoiceCurrencyCode	nvarchar(3)	Y	The intercompany invoice's currency.

KEYS

Key Name	Key Type	Keys
ICBillTaxDetailPK	PrimaryKey	Company, Period, RunSeq, Invoice, MainWBS1, RecdSeq

ImportDetail

Definition Import Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenter		nvarchar(100)	N	The Info Center to which the data is imported.
UserName		nvarchar(20)	N	The username of the user logged in when this record was created.
FieldName		nvarchar(100)	N	The field to which the data is imported.
Include		varchar(1)	N	Variable indicating whether to include the data in the import.
Seq		int	N	The sequence of mapping fields specified by the user.
Expression		nvarchar(4000)	Y	The user-defined expression for mapping source data to Deltek fields. It can specify conversion of data type or some calculations of numeric fields. The expression's syntax is determined by the data source of ODBCDSN.

KEYS

Key Name	Key Type	Keys
ImportDetailPK	PrimaryKey	InfoCenter, UserName, FieldName

ImportMaster

Definition Import Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenter		nvarchar(100)	N	The Info Center to which the data is imported.
UserName		nvarchar(20)	N	The username of the user logged in when this record was created.
Delimiter		nvarchar(10)	Y	The character or symbol to separate the fields in the text file.
Qualifier		nvarchar(10)	Y	The character or symbol to start a text field.
DateOrder		nvarchar(3)	Y	The order of day, month, and year for the Date field.
DateDelimiter		varchar(1)	Y	The character or symbol to separate the day, month, and year.
LeadingZeros		varchar(1)	N	Variable indicating whether the Date field has leading zeroes.
FourDigit		varchar(1)	N	Variable indicating whether the year in the Date field is four digits.
TxtFile		nvarchar(250)	Y	The last text file converted for the import of the

			current table area.
TxtFileValue	nvarchar(4000)	Y	The context of the last text file converted.
decimalSymbol	varchar(1)	Y	The character or symbol to indicate the decimal point.
ODBCDSN	nvarchar(100)	Y	The selected DSN for the ODBC data source.
DSNTableName	nvarchar(100)	Y	The source table name of the ODBCDSN.
Source	varchar(1)	Y	The source for the import. Valid options are a Text file, ODBCDSN, or a Deltek table.
InputTableName	nvarchar(100)	Y	A temporary table, created and used by Deltek to store the converted records before they are saved to the Deltek tables.
VisionTableName	nvarchar(200)	Y	The table name of the source, when users specify Deltek table as the Source.

KEYS

Key Name	Key Type	Keys
ImportMasterPK	PrimaryKey	InfoCenter, UserName

inControl

Definition Invoice Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the invoice transaction data entry file.
PostPeriod		int	N	The period when the file was posted.
PostSeq		int	N	Internal posting sequence number.
Recurring		varchar(1)	N	Variable indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Variable indicating whether the file has been selected for posting.
Posted		varchar(1)	N	Variable indicating whether the transaction data entry file has been posted.
Creator		nvarchar(20)	Y	The name of the user who created the transaction data entry file.
Period		int	N	Fiscal period and year when the file was created.
EndDate		datetime	Y	The transaction data entry file's end date.
Total		decimal(19, 4)	N	The total entered

			for the transaction data entry file.
RetTotal	decimal(19, 4)	N	Retainage total. Usually negative.
DefaultTaxCode	nvarchar(10)	Y	The default tax code to use for entries in the transaction data entry file.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted the data entry file for approval.
SubmittedDate	datetime	Y	The date and time when the data entry file was submitted for approval.

KEYS

Key Name	Key Type	Keys
inControlPK	PrimaryKey	Batch

inDetail

Definition Invoice Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the invoice transaction data entry file.
Invoice		nvarchar(12)	N	Final invoice number.
WBS1		nvarchar(30)	N	Project to which the invoice amount applies.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
InvoiceSection		varchar(1)	Y	Section on the invoice to which the amount applies.

Account	nvarchar(13)	Y	Account to which the invoice amount applies.
Amount	decimal(19, 4)	N	Amount of the invoice transaction.
RetAmount	decimal(19, 4)	N	Retainage amount. Usually negative.
TaxCode	nvarchar(10)	Y	Tax code to associate with the individual line item.
TaxBasis	decimal(19, 4)	N	Tax basis to associate with the individual line item.
Retainer	varchar(1)	N	Flag indicating whether the transaction is an applied retainer.
LinkWBS1	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due From project.
LinkWBS2	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due From phase.
LinkWBS3	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due From task.
AmountProjectFunctionalCurrency	decimal(19, 4)	N	Reserved for future use.
CreditMemoRefNo	nvarchar(12)	Y	The credit memo reference number.

KEYS

Key Name	Key Type	Keys
inDetailPK	PrimaryKey	Batch, Invoice, WBS1, WBS2, WBS3, PKey

inMaster

Definition Invoice Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the invoice transaction data entry file.
Invoice		nvarchar(12)	N	Final invoice number.
WBS1		nvarchar(30)	N	The project to which invoice amounts were posted.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
TransDate		datetime	Y	Date specified for the invoice.
TransComment		nvarchar(40)	Y	Comment.
Posted		varchar(1)	N	Variable indicating whether the transaction data entry file has been

			posted.
Seq	int	N	Sequence number for sorting data entry screen and transaction lists.
CurrencyExchangeOverrideMethod	varchar(1)	N	For all detail associated with this invoice, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this invoice, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this invoice, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is

			Rate.
Status	varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The employee who approved this transaction.
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
DueDate	datetime	Y	Due Date
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
inMasterPK	PrimaryKey	Batch, Invoice, WBS1, WBS2, WBS3

IntegrationLog

Definition GovWin IQ integration process logs

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RequestID		varchar(32)	N	The internal identifier for the request made to INPUT web service to gather opportunity information.
CallDate		datetime	N	The request date.
RecordsAdded		int	N	The number of records received.
RecordsUpdated		int	N	The number of records updated.
CallUser		nvarchar(20)	Y	The user who initiated the request.
TerminationMessage		nvarchar(4000)	Y	The message that indicates what happened during IQ Import process.
Source		nvarchar(15)	Y	
Errors		int	N	

KEYS

Key Name	Key Type	Keys
IntegrationLogPK	PrimaryKey	RequestID

IntegrationWSLog

Definition Log entries for web services integration

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ProcessID		varchar(32)	N	The process ID (primary key).
Type		nvarchar(15)	N	The integration web service type (primary key).
ProcessStatus		smallint	N	The process status, such as Completed or Failed.
TimeStarted		datetime	Y	The date and time when the process started.
TimeEnded		datetime	Y	The date and time when the process finished.
Submitter		nvarchar(20)	Y	The username of the user who submitted the process.

KEYS

Key Name	Key Type	Keys
IntegrationWSLogPK	PrimaryKey	ProcessID, Type

IntegrationWSLogStatus

Definition Log entry statuses for web services integration

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ProcessID		varchar(32)	N	The process ID (primary key).
StatusID		varchar(32)	N	The status ID (primary key).
StatusDate		datetime	Y	The date and time when the entry was logged.
StatusMessage		nvarchar(4000)	Y	The status details.
Seq		int	N	The sequence in which the status log entry appears in the list.

KEYS

Key Name	Key Type	Keys
IntegrationWSLogStatusPK	PrimaryKey	ProcessID, StatusID

InvDetail

Definition Inventory Table - Inventory transaction detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
DetailPKey		varchar(32)	N	Internal primary key for this detail record.
Seq		int	N	Sequence number.
Item		nvarchar(30)	Y	Item number.
Location		nvarchar(20)	Y	The location; for LM type transactions, the To location.
LocationFrom		nvarchar(20)	Y	The From location; for LM type transactions only.
Qty		decimal(19, 4)	N	Depending on the transaction type, one of the following: IS - the Issue Quantity, QA - the Adjust Quantity, CA - the Qty on Hand
UnitCost		decimal(19, 4)	N	The item's unit cost.
AdjUnitCost		decimal(19, 4)	N	For transactions of the CA type, the Change in Per Unit Cost.
WBS1		nvarchar(30)	Y	The charge project number.

WBS2	nvarchar(30)	Y	The charge project's phase number.
WBS3	nvarchar(30)	Y	The charge project's task number.
Account	nvarchar(13)	Y	When the Skip GL option is unselected, this field is required. The credit side's account number for transactions increasing unit cost.
Skipgl	varchar(1)	N	Flag indicating whether the SkipGL option is selected. It is unselected by default. This option is analogous to the Suppress Billing option used elsewhere in Accounting.
Reason	nvarchar(20)	Y	The reason code.
IRDetailPKey	varchar(32)	Y	For TransType IS only, the item request DetailPKey.

KEYS

Key Name	Key Type	Keys
InvDetailPK	PrimaryKey	MasterPKey, DetailPKey

Inventory

Definition Inventory Table - Quantity on Hand by Location

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Location		nvarchar(20)	N	The location code; links to CFGInvLocations. Code.
Item		nvarchar(30)	N	The inventory item's item number.
QtyOnHand		decimal(19, 4)	N	The Quantity on Hand for this inventory item.
Amount		decimal(19, 4)	N	The total cost amount; calculated as Qty * Cost.

KEYS

Key Name	Key Type	Keys
InventoryPK	PrimaryKey	Location, Item

InvMaster

Definition Inventory Table - Inventory transactions master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TransactionNo		int	N	The inventory transaction number.
MasterPKey		varchar(32)	N	The master primary key.
Company		nvarchar(14)	N	The company whose data this is.
TransDate		datetime	Y	The inventory transaction date.
TransType		nvarchar(2)	Y	The inventory transaction type. Valid options are IS - inventory issue; QA - quantity adjustment; CA - cost adjustment; LM - location move.
PerformedBy		nvarchar(20)	Y	The employee whose name appears in the Performed By field.
Comment		nvarchar(100)	Y	The contents of the Comment field.
SubmittedBy		nvarchar(20)	Y	The employee number of the employee who submitted the transaction, via the Post Issue menu button.

SubmittedDate	datetime	Y	The date when the transaction was submitted.
IRMasterPKey	varchar(32)	Y	For TransType IS only, the item request MasterPKey.
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.

KEYS

Key Name	Key Type	Keys
InvMasterPK	PrimaryKey	MasterPKey

InvoiceApproval

Definition InvoiceApproval Table - Invoice approval status (Submitted, Approved, or Rejected)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Invoice approval main billing project.
Invoice		nvarchar(12)	N	Invoice approval invoice number.
PreInvoice		varchar(1)	N	This field indicates that the invoice in the approval process is a pre-invoice.
InvoiceStatus		varchar(1)	Y	Invoice approval status.
PeriodStartDate		datetime	Y	Invoice approval saved period start date.
PeriodEndDate		datetime	Y	Invoice approval saved period end date.
BillThruDate		datetime	Y	Invoice approval saved bill thru date.
BillThruPeriod		int	N	Invoice approval saved bill thru period.
ScheduledThruDate		datetime	Y	Invoice approval saved scheduled thru date.
SubmitReturnString		nvarchar(80)	Y	Field used internally to store submit info during the approval

InvoiceAddressee	varchar(1)	N	process. Field used internally to lock the invoice addressee during the approval process.
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KEYS

Key Name	Key Type	Keys
InvoiceApprovalPK	PrimaryKey	WBS1, Invoice, PreInvoice

InvoiceApprovalActions

Definition InvoiceApprovalActions Table - Invoice approval comments by actions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Invoice approval main billing project.
Invoice		nvarchar(12)	N	Invoice approval invoice number.
PreInvoice		varchar(1)	N	This field indicates that the invoice in the approval process is a pre-invoice.
Seq		int	N	Invoice approval action sequence.
Action		varchar(1)	Y	Invoice approval action.
Username		nvarchar(100)	Y	Invoice approval user.
ActionDate		datetime	Y	Invoice approval action date.
Comment		nvarchar(4000)	Y	Invoice approval action comment.

KEYS

Key Name	Key Type	Keys
InvoiceApprovalActionsPK	PrimaryKey	WBS1, Invoice, PreInvoice, Seq

InvoiceApprover

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	
Employee		nvarchar(20)	N	
Approve		varchar(1)	N	
Reject		varchar(1)	N	
EmployeeName		nvarchar(150)	Y	

KEYS

Key Name	Key Type	Keys
InvoiceApproverPK	PrimaryKey	WBS1, Employee

IQItem

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Pkey
OpportunityID		varchar(32)	Y	Opportunity ID
IQID		nvarchar(50)	N	
Status		nvarchar(10)	Y	Status
CreateDate		datetime	Y	Create Date
ModDate		datetime	Y	Mod Date

KEYS

Key Name	Key Type	Keys
IQItemPK	PrimaryKey	PKey

ItemData

Definition Configuration, Purchasing, Items - System Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Item		nvarchar(30)	N	The item's unique number.
ExtraNotes		nvarchar(4000)	Y	The contents of the Extra Notes field.
NSN		nvarchar(30)	Y	The National Stock Number.
InternalNotes		nvarchar(4000)	Y	The contents of the Internal Notes field.
Manufacturer		nvarchar(100)	Y	The manufacturer of the asset item.

KEYS

Key Name	Key Type	Keys
ItemDataPK	PrimaryKey	Item

ItemDescriptions

Definition Configuration Table - Item Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Item		nvarchar(30)	N	Internal identifier for the item.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(100)	Y	The item's description.

KEYS

Key Name	Key Type	Keys
ItemDescriptionsPK	PrimaryKey	Item, UICultureName

ItemRequestDetail

Definition Inventory Table - Item Request View Detail Dialog

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
DetailPKey		varchar(32)	N	Internal primary key.
Seq		int	N	Sequence number.
Item		nvarchar(30)	Y	The item's item number.
Description		nvarchar(100)	Y	The item's description.
Qty		decimal(19, 4)	N	The Requested Quantity.
UnitPrice		decimal(19, 4)	N	The item's unit price.
UOM		nvarchar(20)	Y	The item's inventory unit of measure.
NeedDate		datetime	Y	The item's Need Date.
Category		nvarchar(20)	Y	The item's category code.
WBS1		nvarchar(30)	Y	The charge project's project number.
WBS2		nvarchar(30)	Y	The charge project's phase number.
WBS3		nvarchar(30)	Y	The charge project's task

		number.
PriceQuote	varchar(1)	N Flag indicating whether the Need Price Quote option is selected.
ExtraNotes	nvarchar(4000)	Y The user-entered text in the Extra Notes field.
InternalNotes	nvarchar(4000)	Y The user-entered text in the Internal Notes field.
ShipTo	nvarchar(20)	Y The ship-to code, if it differs from the default ship-to code.
FirmName	nvarchar(100)	Y The ship-to firm name.
Address1	nvarchar(50)	Y The first address line of the ship-to address.
Address2	nvarchar(50)	Y The second address line of the ship-to address.
Address3	nvarchar(50)	Y The third address line of the ship-to address.
Address4	nvarchar(50)	Y The fourth address line of the ship-to address.
City	nvarchar(30)	Y The ship-to address's city.
State	nvarchar(10)	Y The ship-to address's state.
Zip	nvarchar(10)	Y The ship-to address's Zip code.
Country	nvarchar(2)	Y The ship-to address's country.
Phone	nvarchar(24)	Y The ship-to address's telephone number.

Fax	nvarchar(24)	Y	The ship-to address's facsimile transmission number.
EMail	nvarchar(50)	Y	The ship-to address's e-mail address.
ContactName	nvarchar(100)	Y	The ship-to address's contact person.
ShipVia	nvarchar(20)	Y	The ship-via code, if different from the default ship-via code.
PRDetailPKey	varchar(32)	Y	The purchase requisition primary key.
PhoneFormat	nvarchar(24)	Y	The number format to apply to the value in the Phone field.
FaxFormat	nvarchar(24)	Y	The number format to apply to the value in the Fax field.
PRQty	decimal(19, 4)	N	The purchase requisition's item quantity.

KEYS

Key Name	Key Type	Keys
ItemRequestDetailPK	PrimaryKey	MasterPKey, DetailPKey

ItemRequestMaster

Definition Inventory Table - Item Requests Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RequestNo		int	N	The item request number.
MasterPKey		varchar(32)	N	The master primary key.
Company		nvarchar(14)	N	The company whose data this is.
TransDate		datetime	Y	The transaction date.
RequestedBy		nvarchar(20)	Y	The employee selected in the Requested By field on the item request form header.
Status		varchar(1)	Y	The item request's status.
Closed		varchar(1)	N	Flag indicating whether the item request is closed.
AuthorizedBy		nvarchar(20)	Y	The employee who approved the item request.
AuthorizedDate		datetime	Y	The date when the item request was approved.
SubmittedBy		nvarchar(20)	Y	The employee who submitted the item request.
SubmittedDate		datetime	Y	The date when the item request was submitted.

TotalAmount	decimal(19, 4)	N	The column that stores the sum amount of line items in Item Request form.
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ItemRequestMasterPK	PrimaryKey	MasterPKey

ItemRequestVendorDetail

Definition Inventory Table - The vendor list for the line item's Response to Request for Price Quote

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
IRDetailPKey		varchar(32)	N	The item request's DetailPKey.
PKey		varchar(32)	N	Primary key.
Line		int	N	The line's order in the grid.
Vendor		nvarchar(20)	N	The item's suggested vendor.
Address		nvarchar(20)	N	The vendor's address.
VendorItem		nvarchar(30)	Y	The vendor's item number for the item.
QuotePrice		decimal(19, 4)	N	The vendor's quoted price for the item.
UOM		nvarchar(20)	Y	The item's unit of measure in the vendor's response to the request for price quote.
QuoteDate		datetime	Y	The date of the vendor's response to the request for price quote.
QuotePerson		nvarchar(100)	Y	The name of the person giving the price quote.

EndDate	datetime	Y	The price quote's expiration date.
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KEYS

Key Name	Key Type	Keys
ItemRequestVendor DetailPK	PrimaryKey	MasterPKey, IRDetailPKey, PKey

ItemUMConversion

Definition Configuration, Purchasing & Inventory, Items Master, Inventory
Tab - Conversion Grid for Purchasing Unit of Measure

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose inventory item this is.
Item		nvarchar(30)	N	The inventory item's item number.
PKey		varchar(32)	N	Internal primary key.
OrderUOM		nvarchar(20)	N	The item's Purchasing unit of measure.
Factor		decimal(19, 4)	N	The conversion factor to apply, to obtain the inventory unit of measure.

KEYS

Key Name	Key Type	Keys
ItemUMConversionPK	PrimaryKey	Company, Item, PKey

jeControl

Definition Journal Entry Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the journal entry transaction data entry file.
PostPeriod		int	N	The period when the file was posted.
PostSeq		int	N	Internal posting sequence number.
Recurring		varchar(1)	N	Variable indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Variable indicating whether the file has been selected for posting.
Posted		varchar(1)	N	Variable indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created the file.
Period		int	N	Fiscal period and year.
EndDate		datetime	Y	End date for the transaction file.
Total		decimal(19, 4)	N	Total entered for the transaction file.
AllowTaxEntries		varchar(1)	N	Flag indicating

			whether to allow tax amounts in this batch.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
DefaultCurrencyCode	nvarchar(3)	Y	The default transaction currency code to use in the data entry file.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted the data entry file for approval.
SubmittedDate	datetime	Y	The date and time when the data entry file was submitted for approval.
RecurSchedule	varchar(1)	N	The note that will display on the pre-invoice.
RecurClearAmounts	varchar(1)	N	The fiscal period in which the transfer was done.
RecurStartDate	datetime	Y	The template used for the pre-invoice.
RecurFrequency	varchar(1)	Y	The fiscal period in which the transfer was done.
RecurType	varchar(1)	Y	This field indicates if an alert should be sent when a scheduled managed recurring file is posted.
RecurTimes	int	N	This field is not used.

RecurExpirationDate	datetime	Y	The original billing status prior to transfer.
RecurAutoPost	varchar(1)	N	The original billing status prior to transfer.
RecurProcessQueue	varchar(32)	Y	The template used for the cancelled pre-invoice.
RecurTimesUsed	int	N	The job ID for a submitted managed recurring or reversing transaction file.
RecurLastPostDate	datetime	Y	The pre-invoice number.
Reverse	varchar(1)	N	This field indicates if a managed recurring transaction file will be automatically scheduled for subsequent recurrences.
ReverseDate	datetime	Y	The last date that a managed recurring transaction file was posted.
ReverseAutoPost	varchar(1)	N	The expiration date for a managed recurring transaction file.
ReverseProcessQueue	varchar(32)	Y	The process queue ID of a scheduled managed recurring transaction file.
RecurAlert	varchar(1)	N	The pre-invoice number.
ReverseAlert	varchar(1)	N	This field indicates if amounts in a managed recurring transaction file will be zeroed out between

recurrences.

ProcessID	varchar(32)	Y	This field indicates that the edited invoice is a pre-invoice.
Reversed	varchar(1)	N	The recurrence frequency for a managed recurring transaction file.
AllowAssetEntries	varchar(1)	N	A flag indicating if asset entries are allowed for the journal entry batch.

KEYS

Key Name	Key Type	Keys
jeControlPK	PrimaryKey	Batch

jeControlRecurFrequency

Definition Recurring journal entry custom dates table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The transaction file name.
Seq		int	N	Sequence number used as part of the primary key.
Date		datetime	Y	The custom date for the recurrence.
Processed		varchar(1)	N	Indicates if this recurrence has been processed.

KEYS

Key Name	Key Type	Keys
jeControlRecurFrequencyPK	PrimaryKey	Batch, Seq

jeDetail

Definition Journal Entry Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the journal entry transaction data entry file.
RefNo		nvarchar(32)	N	Reference number assigned.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
WBS1		nvarchar(30)	Y	The project to which the journal entry amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	Y	Account to which the journal entry

			amount applies.
Vendor	nvarchar(20)	Y	The consultant in a Consultant Tracking transaction.
DebitAmount	decimal(19, 4)	N	Debit amount of the journal entry detail line.
CreditAmount	decimal(19, 4)	N	Credit amount of the journal entry detail line.
Description	nvarchar(80)	Y	Journal entry transaction description.
TaxType	varchar(1)	Y	Tax type. Valid options are I- Input/Purchase, O- Output/Sale.
SuppressBill	varchar(1)	N	Variable indicating whether this transaction should be billed.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.
LinkCompany	nvarchar(14)	Y	The Due To or Due From company, for journal entries posted to intercompany accounts.
DebitAmountFunctionalCurrency	decimal(19, 4)	N	The DebitAmount expressed in the

			functional currency for this transaction.
CreditAmountFunctionalCurrency	decimal(19, 4)	N	The CreditAmount expressed in the functional currency for this transaction.
DebitAmountProjectCurrency	decimal(19, 4)	N	The DebitAmount expressed in the project currency for this transaction.
CreditAmountProjectCurrency	decimal(19, 4)	N	The CreditAmount expressed in the project currency for this transaction.
GainsAndLossesType	varchar(1)	Y	For internal use only.
SkipGL	varchar(1)	N	This variable indicates whether or not the transaction should be included for general ledger reporting. History transactions are not included.
AutoEntry	varchar(1)	N	The variable that indicates whether or not the transaction resulted from an implicit posting.
DebitAmountBillingCurrency	decimal(19, 4)	N	Used by revenue generation for gains/losses adjustments.
CreditAmountBillingCurrency	decimal(19, 4)	N	Used by revenue generation for gains/losses adjustments.
EquipmentID	varchar(32)	Y	The internal identifier for the equipment record.

KEYS

Key Name	Key Type	Keys
jeDetailPK	PrimaryKey	Batch, RefNo, PKey

jeDetailTax

Definition Journal Entry Table - Data Entry Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the journal entry transaction data entry file.
RefNo		varchar(32)	N	Reference number assigned.
PKey		nvarchar(44)	N	Internal primary key.
TaxCode		nvarchar(10)	N	Tax code to associate with the individual line item.
TaxDebitAmount		decimal(19, 4)	N	Tax debit amount.
TaxCreditAmount		decimal(19, 4)	N	Tax credit amount.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
Seq		int	N	Internal sequence number.

KEYS

Key Name	Key Type	Keys
jeDetailTaxPK	PrimaryKey	Batch, RefNo, PKey, TaxCode

jeMaster

Definition Journal Entry Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the journal entry transaction data entry file.
RefNo		nvarchar(32)	N	Reference number assigned.
TransDate		datetime	Y	Date specified for the journal entry.
Type		varchar(1)	Y	Variable indicating the type of journal entry. Valid options are C-Cash, A-Accrual, B-Both.
Description		nvarchar(40)	Y	Description of the journal entry.
Posted		varchar(1)	N	Flag indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
UpdateBilled		varchar(1)	N	Flag indicating whether to update project billings when posting a journal entry to a revenue account.
CurrencyCode		nvarchar(3)	Y	The transaction currency for all detail associated

			with the journal entry.
CurrencyExchangeOverrideMethod	varchar(1)	N	For all detail associated with this journal entry, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this journal entry, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this journal entry, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
Status	varchar(1)	N	The value in the Status field on the

				transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The employee who approved this transaction.	
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.	
Diary	nvarchar(10)	Y	Diary	
DiaryNo	int	N	Diary Number	
ModUser	nvarchar(20)	Y	The user who modified this record.	
ModDate	datetime	Y	The date and time when this record was modified.	

KEYS

Key Name	Key Type	Keys
jeMasterPK	PrimaryKey	Batch, RefNo

JobTitles

Definition Configuration Table - Job Titles

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Title		nvarchar(10)	N	Internal identifier for the job title.
Description		nvarchar(50)	Y	The job title description to appear in lists.

KEYS

Key Name	Key Type	Keys
JobTitlesPK	PrimaryKey	Title

KeyConvertDriver

Definition Key Conversion Table - Tables and Columns Used in Key Conversions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		uniqueidentifier	N	Internal primary key.
Entity		nvarchar(40)	Y	The key conversion being performed; for example, Vendors.
TableName		nvarchar(100)	Y	The Deltek table name.
ColumnName		nvarchar(100)	Y	The Deltek table column name.
SkipValue		varchar(1)	Y	Flag used for internal purposes.

KEYS

Key Name	Key Type	Keys
KeyConvertDriverPK	PrimaryKey	PKey

KeyConvertLog

Definition Utilities Table - Key Conversion Records for the Key Conversion Posting Log

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		uniqueidentifier	N	Internal primary key.
Entity		nvarchar(20)	Y	The key conversion that was performed; for example, Vendors.
OldKey		varchar(32)	Y	The first value that was key converted.
OldKey2		nvarchar(7)	Y	The second value that was key converted.
OldKey3		nvarchar(7)	Y	The third value that was key converted.
NewKey		varchar(32)	Y	The first new value resulting from the key conversion.
NewKey2		nvarchar(7)	Y	The second new value resulting from the key conversion.
NewKey3		nvarchar(7)	Y	The third new value resulting from the key conversion.
WBSName		nvarchar(40)	Y	The name of the new phase or task, when the Enable phases and tasks option is selected.
OldName		nvarchar(125)	Y	The OldKey name.

OldName2	nvarchar(40)	Y	The OldKey2 name.
OldName3	nvarchar(40)	Y	The OldKey3 name.
NewName	nvarchar(125)	Y	The NewKey name.
NewName2	nvarchar(40)	Y	The NewKey2 name.
NewName3	nvarchar(40)	Y	The NewKey3 name.
Period	int	N	The period for which the key conversion posting log is run.
PostSeq	int	N	The posting sequence number of the key conversion posting log.

KEYS

Key Name	Key Type	Keys
KeyConvertLogPK	PrimaryKey	PKey

KeyConvertWork

Definition Key Conversion Table - Keys Being Converted

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		uniqueidentifier	N	Internal primary key.
Entity		nvarchar(20)	Y	The key conversion being performed; for example, Vendors.
OldKey		varchar(32)	Y	The value being key converted.
OldKey2		nvarchar(7)	Y	The value being key converted, when phases or tasks are being converted.
OldKey3		nvarchar(7)	Y	The value being key converted, when phases or tasks are being converted.
NewKey		varchar(32)	Y	The new value resulting from the key conversion.
NewKey2		nvarchar(7)	Y	The new value resulting from the key conversion, when phases or tasks are being converted.
NewKey3		nvarchar(7)	Y	The new value resulting from the key conversion, when phases or tasks are being converted.

WBSName	nvarchar(40)	Y	The name of the new phase or task, when "Enable phases and tasks" is selected.
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KEYS

Key Name	Key Type	Keys
KeyConvertWorkPK	PrimaryKey	PKey

KeyConvertWorkGR

Definition Key Conversion Table - Generic Resources Being Converted

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		uniqueidentifier	N	The internal identification key.
OldCode		nvarchar(20)	N	The generic resource code to be converted.
NewCode		nvarchar(20)	Y	The new generic resource code.
Name		nvarchar(50)	N	The new generic resource name.
NewCategory		smallint	N	The new labor category.
NewLaborCode		nvarchar(14)	Y	The new labor code.

KEYS

Key Name	Key Type	Keys
KeyConvertWorkGR PK	PrimaryKey	PKey

KeyConvertWorkPROrg

Definition Key Conversion Table - Organizations Being Converted

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project whose organization is being converted.
WBS2		nvarchar(30)	N	The project's phase, if the database is configured to allow phases and if the project has phases; otherwise, a single space.
WBS3		nvarchar(30)	N	The project phase's task, if the database is configured to allow tasks and if the phase has tasks; otherwise, a single space.
NewOrg		nvarchar(30)	N	The new organization to which the project's organization is being converted.
Timeframe		smallint	N	The time frame for the conversion process. Valid options are 1 - From the project's start (the default value); 2 - Starting now and going forward, for all future project transactions; 3 - Starting with the

			<p>StartPeriod and going forward, for all future project transactions. If Timeframe is 2 or 3, Deltek makes adjusting journal entries when the conversion runs so that prior periods' transactions do not create file reconciliation issues for the organization's general ledger.</p>
StartPeriod	int	N	<p>If Timeframe is 1 or 2, StartPeriod is zero (the default value), and is ignored in processing. If Timeframe is 3, StartPeriod must contain a start period from which, going forward, journal entries will be made to reconcile the income statement of the project's old organization with the income statement of its new organization.</p>
Account	nvarchar(13)	Y	<p>If the database is configured to have separate balance sheets by organization, this field must contain a liability account for reconciling future transactions between the old and new organizations' balance sheets, to prevent file reconciliation issues.</p>

KEYS

Key Name	Key Type	Keys
KeyConvertWorkPR OrgPK	PrimaryKey	WBS1, WBS2, WBS3

IaControl

Definition Labor Adjustments Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the labor adjustment transaction data entry file.
PostPeriod		int	N	The fiscal period when the file was posted.
PostSeq		int	N	Internal posting sequence number.
Recurring		varchar(1)	N	Flag indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Flag indicating whether the file has been selected for posting.
Posted		varchar(1)	N	Flag indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created the file.
Period		int	N	Fiscal period and year.
StartDate		datetime	Y	Start date for the transaction file.
EndDate		datetime	Y	End date for the transaction file.

RegHrsTotal	decimal(19, 4)	N	Regular hours entered for the transaction file.
OvtHrsTotal	decimal(19, 4)	N	Overtime hours entered for the transaction file.
RegAmtTotal	decimal(19, 4)	N	Total extended regular amount entered.
OvtAmtTotal	decimal(19, 4)	N	Total extended overtime amount entered.
BillExtTotal	decimal(19, 4)	N	Extended billing total (regular and overtime amounts.)
SpecialOvtHrsTotal	decimal(19, 4)	N	Special overtime hours control total.
SpecialOvtAmtTotal	decimal(19, 4)	N	Special overtime amount control total.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
RegAmtProjectFunctionalCurrencyTotal	decimal(19, 4)	N	The employee's regular cost amount, in the project's functional currency. Used internally by Intercompany Billing to adjust the amount as originally posted.
OvtAmtProjectFunctionalCurrencyTotal	decimal(19, 4)	N	The employee's overtime cost amount, in the project's functional currency. Used internally by Intercompany Billing to adjust the

			amount as originally posted.
SpecialOvtAmtProj ectFunctionalCurr encyTotal	decimal(19, 4)	N	The employee's secondary overtime cost amount, in the project's functional currency. Used internally by Intercompany Billing to adjust the amount as originally posted.
RealizationTotal	decimal(19, 4)	N	The employee's realization amount total.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted this data entry file for approval.
SubmittedDate	datetime	Y	The date and time when this data entry file was submitted for approval.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number

KEYS

Key Name	Key Type	Keys
laControlPK	PrimaryKey	Batch

laDetail

Definition Labor Adjustments Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the labor adjustment transaction data entry file.
Employee		nvarchar(20)	N	Number of the employee whose information is being adjusted.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
TransDate		datetime	Y	Date of the transaction.
WBS1		nvarchar(30)	Y	Project to which the labor adjustment amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in

			this table is filled in.
LaborCode	nvarchar(14)	Y	Labor code to which the labor adjustment amount applies.
RegHrs	decimal(19, 4)	N	Regular hours adjusted on the transaction.
OvtHrs	decimal(19, 4)	N	Overtime hours adjusted on the transaction.
RegAmt	decimal(19, 4)	N	Regular amount adjusted on the transaction.
OvtAmt	decimal(19, 4)	N	Overtime amount adjusted on the transaction.
BillExt	decimal(19, 4)	N	Extended billing amount adjusted on the transaction (regular plus overtime amounts.)
SuppressBill	varchar(1)	N	Variable indicating whether to suppress billing of the transaction.
TransComment	nvarchar(4000)	Y	Comment.
SpecialOvtHrs	decimal(19, 4)	N	Special overtime hours detail.
SpecialOvtAmt	decimal(19, 4)	N	Special overtime amount detail.
BillCategory	smallint	N	The employee's default category when using the By category labor billing method.
RegAmtProjectFunctionalCurrency	decimal(19, 4)	N	The employee's regular cost amount, in the project's functional

			currency. Used internally by Intercompany Billing to adjust the amount as originally posted.
OvtAmtProjectFunctionalCurrency	decimal(19, 4)	N	The employee's overtime cost amount, in the project's functional currency. Used internally by Intercompany Billing to adjust the amount as originally posted.
SpecialOvtAmtProjectFunctionalCurrency	decimal(19, 4)	N	The employee's secondary overtime cost amount, in the project's functional currency. Used internally by Intercompany Billing to adjust the amount as originally posted.
LinkCompany	nvarchar(14)	Y	The Due To or Due From company, for labor detail records posted in intercompany accounts.
RealizationAmount	decimal(19, 4)	N	The employee's realization amount.

KEYS

Key Name	Key Type	Keys
laDetailPK	PrimaryKey	Batch, Employee, PKey

laMaster

Definition Labor Adjustments Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the labor adjustment transaction data entry file.
Employee		nvarchar(20)	N	Employee number.
Posted		varchar(1)	N	Flag indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
Status		varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy		nvarchar(20)	Y	The employee who approved this transaction.
RejectReason		nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
laMasterPK	PrimaryKey	Batch, Employee

LB

Definition Labor Budget Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Project number.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
LaborCode		nvarchar(14)	N	Labor code.
Pct		decimal(19, 4)	N	Reported labor percent complete.
Rate		decimal(19, 4)	N	Budgeted hourly cost rate.
BillRate		decimal(19, 4)	N	Labor rate to use with billing budgets.
HrsBud		decimal(19, 4)	N	Budgeted hours for the labor code.
AmtBud		decimal(19, 4)	N	Budgeted cost amount for the labor code.

BillBud	decimal(19, 4)	N	Budgeted billing amount for the labor code.
StartDate	datetime	Y	Start date for the labor budget.
EndDate	datetime	Y	End date for the labor budget.
EtcHrs	decimal(19, 4)	N	Estimate to complete hours.
EtcAmt	decimal(19, 4)	N	Estimate to complete amount.
EacHrs	decimal(19, 4)	N	Estimate at completion hours.
EacAmt	decimal(19, 4)	N	Estimate at completion amount.
BillEtcAmt	decimal(19, 4)	N	Estimate to complete amount at billing value.
BillEacAmt	decimal(19, 4)	N	Estimate at completion amount at billing value.

KEYS

Key Name	Key Type	Keys
LBPK	PrimaryKey	WBS1, WBS2, WBS3, LaborCode

LD

Definition Labor Detail Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Accounting period when the labor transaction was posted.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
WBS1		nvarchar(30)	Y	Project number.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
LaborCode		nvarchar(14)	Y	Labor code.
Employee		nvarchar(20)	Y	Employee number.
TransType		nvarchar(2)	Y	Transaction type.
TransDate		datetime	Y	Date when the labor transaction

			was posted.
Name	nvarchar(100)	Y	Employee name.
RegHrs	decimal(19, 4)	N	Regular hours posted.
OvtHrs	decimal(19, 4)	N	Overtime hours posted.
RegAmt	decimal(19, 4)	N	Regular amount posted.
OvtAmt	decimal(19, 4)	N	Overtime amount posted.
BillExt	decimal(19, 4)	N	Extended billing amount entered.
Rate	decimal(19, 4)	N	Employee's rate.
OvtPct	decimal(19, 4)	N	Employee's overtime percent.
OvtRate	decimal(19, 4)	N	Employee's overtime rate.
EmType	varchar(1)	Y	Variable indicating the employee type. Valid options are P-Principal, E-Employee.
Pool	smallint	N	Reserved for future use.
Category	smallint	N	Default billing category for the By Category labor billing method.
EmOrg	nvarchar(30)	Y	Employee's organization.
PrOrg	nvarchar(30)	Y	Project's organization.
ChargeType	varchar(1)	Y	Variable indicating the project's charge type. Valid options are R-Regular, H-Overhead, P-Promotional.

RateType	varchar(1)	Y	Variable indicating the employee's rate type. Valid options are H-Hourly, S-Salaried.
DebitLedgerMiscPKey	varchar(32)	Y	Internal primary key.
CreditLedgerMiscPKey	varchar(32)	Y	Internal primary key.
SuppressBill	varchar(1)	N	Variable indicating whether to suppress billing for the transaction.
BillStatus	varchar(1)	Y	Variable indicating the billing status for the labor transaction. Valid options are B-Billable (released and available for billing to the client); D - Marked for deletion; F - Final billed (already billed to the client); H - Held (to temporarily prevent billing to the client); M - Modified (changed in some way from the original); N - Not billable; O - Deleted; R - Partial hold/released (part of the transaction has already been held or released); T - Transferred (moved from one project, phase, task, or labor code to another); W - To be written off (transaction has been written off, but the invoice has not been posted); X - Written off (transaction has

			been written off, and the invoice has been posted.)
Comment	nvarchar(4000)	Y	Comment.
BilledWBS1	nvarchar(30)	Y	Project with which the labor detail was final billed.
BilledWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledInvoice	nvarchar(12)	Y	Invoice on which the labor detail was final billed.
BilledPeriod	int	N	Period when the labor detail was final billed.
XferWBS1	nvarchar(30)	Y	Project from which the labor detail was transferred.
XferWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferWBS3	nvarchar(30)	Y	The reference field for the project task.

			This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferLaborCode	nvarchar(14)	Y	Labor code from which the labor detail was transferred.
ProjectCost	varchar(1)	N	Internal flag used for interactive project reporting.
BillTaxCodeOverride	nvarchar(10)	Y	Tax code that will override the standard billing tax code.
SpecialOvtHrs	decimal(19, 4)	N	Special overtime hours.
SpecialOvtAmt	decimal(19, 4)	N	Special overtime amount.
SpecialOvtPct	decimal(19, 4)	N	Special overtime percent.
SpecialOvtRate	decimal(19, 4)	N	Special overtime rate.
SelfPeriod	int	N	The period for which the regular timesheet hours are included in the payroll run.
SelfPostSeq	int	N	The internal posting sequence number for which the regular timesheet hours are included in the payroll run.
Payrate	decimal(19, 4)	N	The employee's payroll rate, from either the Employee Info Center or from Accounting, Cost/Pay Rate

			Tables.
PayOvtPct	decimal(19, 4)	N	The employee's payroll overtime percentage, from either the Employee Info Center or from Accounting, Cost/Pay Rate Tables.
PaySpecialOvtPct	decimal(19, 4)	N	The employee's special overtime percentage, from either the Employee Info Center or from Accounting, Cost/Pay Rate Tables.
SelOvtPeriod	int	N	The period for which the overtime or special overtime timesheet hours are included in the payroll run.
SelOvtPostSeq	int	N	The internal posting sequence number for which the overtime or special overtime timesheet hours are included in the payroll run.
WrittenOffPeriod	int	N	The fiscal period when a write-off (W) item is changed to final written-off (X) status, and a deleted (D) item is changed to final deleted (O) status.
Locale	nvarchar(10)	Y	The tax locale.
RegAmtProjectCurrency	decimal(19, 4)	N	The employee's regular pay amount in the functional currency of the company owning

			the project; phase, if any; and task, if any.
OvtAmtProjectCurrency	decimal(19, 4)	N	The employee's overtime pay amount in the functional currency of the company owning the project; phase, if any; and task, if any.
SpecialOvtAmtProjectCurrency	decimal(19, 4)	N	The employee's special overtime pay amount in the functional currency of the company owning the project; phase, if any; and task, if any.
RateProjectCurrency	decimal(19, 4)	N	The employee's job cost rate in the functional currency of the company owning the project, the project phase, if any, and the project task, if any.
OvtRateProjectCurrency	decimal(19, 4)	N	The employee's overtime rate in the functional currency of the company owning the project, phase if any, and task if any.
SpecialOvtRateProjectCurrency	decimal(19, 4)	N	The employee's special overtime rate in the functional currency of the company owning the project, phase if any, and task if any.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
RegAmtBillingCurrency	decimal(19, 4)	N	The employee's regular pay amount in the billing

			currency.
OvtAmtBillingCurrency	decimal(19, 4)	N	The employee's overtime amount in the billing currency, as identified in the project record. Applies to all but time analysis conversion adjustment transactions.
SpecialOvtAmtBillingCurrency	decimal(19, 4)	N	The employee's special overtime pay amount in the billing currency.
RateBillingCurrency	decimal(19, 4)	N	The employee's job cost rate in the billing currency.
OvtRateBillingCurrency	decimal(19, 4)	N	The employee's overtime rate in the billing currency.
SpecialOvtRateBillingCurrency	decimal(19, 4)	N	The employee's special overtime rate in the billing currency.
BillingExchangeInfo	nvarchar(4000)	Y	For internal use.
RegAmtEmployeeCurrency	decimal(19, 4)	N	The employee's regular pay amount in the employee's home currency.
OvtAmtEmployeeCurrency	decimal(19, 4)	N	The employee's overtime pay amount in the employee's home currency.
SpecialOvtAmtEmployeeCurrency	decimal(19, 4)	N	The employee's special overtime pay amount in the employee's home currency.
RateEmployeeCurrency	decimal(19, 4)	N	The employee's job cost rate in the employee's home

			currency.
OvtRateEmployee Currency	decimal(19, 4)	N	The employee's overtime rate in the employee's home currency.
SpecialOvtRateE mployeeCurrency	decimal(19, 4)	N	The employee's special overtime rate in the employee's home currency.
ExchangeInfo	nvarchar(400 0)	Y	For internal use.
EMCurrencyCode	nvarchar(3)	Y	The associated employee's home currency.
XferCategory	smallint	N	The billing category for billing transferred labor transactions.
CostRateTableUs ed	varchar(1)	N	Flag indicating whether a cost rate table was used to calculate the transaction's cost rate.
BillTax2CodeOver ride	nvarchar(10)	Y	The secondary tax code that will override the standard billing secondary tax code.
ModUser	nvarchar(20)	Y	The user who modified this record.
AuthorizedBy	nvarchar(20)	Y	The employee who approved this transaction.
RealizationAmount EmployeeCurrenc y	decimal(19, 4)	N	Labor realization amount in the employee currency.
RealizationAmount ProjectCurrency	decimal(19, 4)	N	Labor realization amount in the

			project currency.
RealizationAmount BillingCurrency	decimal(19, 4)	N	Labor realization amount in the billing currency.
NonBill	varchar(1)	Y	
InvoiceStatus	varchar(1)	Y	Invoice approval status.
TimekeeperEndDate	datetime	Y	End date of the linked timesheet entry.
TransferredPeriod	int	N	The first recurrence date for a managed recurring transaction file.
TransferredBillStatus	varchar(1)	Y	This field indicates that the transaction file is a managed recurring transaction file.
TLInternalKey	nvarchar(40)	Y	Traffic Live Internal Key
TLProcessed	varchar(1)	N	The field that indicates that the entry has been processed by TrafficLIVE. For internal use.

KEYS

Key Name	Key Type	Keys
LDPK	PrimaryKey	Period, PostSeq, PKey
LDBilledWBS1WBS2WBS3IDX	Inversion Entry	BilledWBS1, BilledWBS2, BilledWBS3
LDBillStatusIDX	Inversion Entry	BillStatus
LDCategoryIDX	Inversion Entry	Category
LDEMOrgIDX	Inversion Entry	EmOrg
LDEmployeeeIDX	Inversion Entry	Employee

LDLaborCodeIDX	Inversion Entry	LaborCode
LDAPayrollPeriodIDX	Inversion Entry	TransType, TransDate, ProjectCost, Employee
LDSelOvtPeriodPost SeqEmployeeIDX	Inversion Entry	SelOvtPeriod, SelOvtPostSeq, Employee
LDSelPeriodPostSeq EmployeeIDX	Inversion Entry	SelPeriod, SelPostSeq, Employee
LDTransDateIDX	Inversion Entry	TransDate
LDWBS1CategoryID X	Inversion Entry	WBS1, Category
LDWBS1LaborCodeI DX	Inversion Entry	WBS1, LaborCode
LDWBS1TransDateI DX	Inversion Entry	WBS1, TransDate
LDWBS1WBS2WBS 3IDX	Inversion Entry	WBS1, WBS2, WBS3
LDXferWBS1WBS2 WBS3IDX	Inversion Entry	XferWBS1, XferWBS2, XferWBS3

LedgerAP

Definition Expense Detail Table - Accounts Payable

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period for the expense detail.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
WBS1		nvarchar(30)	Y	The project associated with the transaction.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	Y	Account number.
Org		nvarchar(30)	Y	The organization associated with the transaction.
TransType		nvarchar(2)	Y	The transaction

			type. Valid options are AP - accounts payable; PP - payment processing.
SubType	varchar(1)	Y	Transaction subtype. Valid options are AP: L - voucher line item, T - voucher tax (VAT) line item; PP: A - regular payment, C - payment from an AP disbursement transaction, D - discount line item, T - tax (VAT) payment, V - void check.
RefNo	nvarchar(12)	Y	Reference number associated with the transaction during data entry.
TransDate	datetime	Y	Date of the transaction.
Desc1	nvarchar(80)	Y	First description for the transaction.
Desc2	nvarchar(80)	Y	Second description for the transaction.
Amount	decimal(19, 4)	N	The transaction amount.
CBAmount	decimal(19, 4)	N	The transaction amount on a cash basis.
BillExt	decimal(19, 4)	N	Billing extension for project reporting at billing rates.
ProjectCost	varchar(1)	N	Internal flag for project reporting.
AutoEntry	varchar(1)	N	Variable indicating whether the transaction

			resulted from an implicit posting.
SuppressBill	varchar(1)	N	Variable indicating whether to suppress billing for the transaction.
BillStatus	varchar(1)	Y	Variable indicating the billing status for the expense transaction. Valid options are B-To be billed, W-To be written off, H-Held, F-Final billed, X-Written off, T-Transferred, I-Inserted, M-Modified, D - To be deleted, N - Not billable, O - Deleted, R - Partial hold/Released.
SkipGL	varchar(1)	N	Variable indicating whether the transaction should be included for general ledger reporting. History transactions are not included.
BankCode	nvarchar(10)	Y	Bank code assigned to the transaction during data entry.
Invoice	nvarchar(12)	Y	For cash receipt transactions, the number of the invoice being paid by the transaction.
InvoiceSection	varchar(1)	Y	The transaction's corresponding invoice section.
Employee	nvarchar(20)	Y	The employee for the expense report transaction.
Vendor	nvarchar(20)	Y	The vendor

		number.	
Line	smallint	N	The voucher line number.
PartialPayment	decimal(19, 4)	N	Partial payment amount in the voucher payment record.
Discount	decimal(19, 4)	N	Discount amount in the voucher payment record.
Voucher	nvarchar(12)	Y	The voucher number.
BilledWBS1	nvarchar(30)	Y	The project on whose invoice the record was final billed.
BilledWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledInvoice	nvarchar(12)	Y	Invoice on which the record was final billed.
BilledPeriod	int	N	Period when the record was final billed.
Unit	nvarchar(30)	Y	Unit number.
UnitTable	nvarchar(30)	Y	Unit table.
UnitQuantity	decimal(19, 4)	N	Number of units.

UnitCostRate	decimal(19, 4)	N	Cost rate per unit.
UnitBillingRate	decimal(19, 4)	N	Billing rate per unit.
UnitBillExt	decimal(19, 4)	N	Total billing amount, calculated as the product of UnitBillingRate and UnitQuantity.
XferWBS1	nvarchar(30)	Y	Project from which the record was transferred.
XferWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferAccount	nvarchar(13)	Y	Account from which the record was transferred.
TaxCode	nvarchar(10)	Y	Tax code to associate with the individual line item.
TaxBasis	decimal(19, 4)	N	Tax basis, if any, associated with this transaction.
TaxCBBasis	decimal(19, 4)	N	Cash basis tax basis, if any, associated with this transaction.
BillTaxCodeOverride	nvarchar(10)	Y	Tax code that overrides the standard billing tax

			code.
WrittenOffPeriod	int	N	The accounting period that was active when this record was written off (billing status "X.")
TransactionAmount	decimal(19, 4)	N	The transaction amount.
TransactionCurrencyCode	nvarchar(3)	Y	The transaction's currency code.
ExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountProjectCurrency	decimal(19, 4)	N	The transaction amount in the project currency.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountBillingCurrency	decimal(19, 4)	N	The transaction amount in the billing currency.
BillingExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryAmount	decimal(19, 4)	N	For internal use.
AutoEntryExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryOrg	nvarchar(30)	Y	For internal use.
AutoEntryAccount	nvarchar(13)	Y	For internal use.
AmountSourceCurrency	decimal(19, 4)	N	The transaction amount in the payment currency.
SourceExchangeInfo	nvarchar(4000)	Y	For internal use.
PONumber	nvarchar(30)	Y	The purchase order number.
UnitCostRateBillingCurrency	decimal(19, 4)	N	The UnitCostRate in the billing currency.

LinkCompany	nvarchar(14)	Y	The Due To or Due From company, for transactions posted to intercompany accounts.
LinkWBS1	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due To or Due From project.
LinkWBS2	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due To or Due From phase.
LinkWBS3	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due To or Due From task.
BillTax2CodeOverride	nvarchar(10)	Y	The secondary tax code that will override the standard secondary tax code.
GainsAndLossesType	varchar(1)	Y	For internal use.
AmountTaxCurrency	decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.
CBAmountTaxCurrency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxBasisTaxCurrency	decimal(19, 4)	N	The TaxBasis expressed in the transaction's tax

			currency.
TaxCBBasisTaxC urrency	decimal(19, 4)	N	The TaxCBBasis amount expressed in the transaction's tax currency.
TaxBasisFunction alCurrency	decimal(19, 4)	N	The TaxBasis amount expressed in the transaction's functional currency.
TaxCBBasisFunction alCurrency	decimal(19, 4)	N	The TaxCBBasis amount expressed in the transaction's functional currency.
DiscountFunctiona lCurrency	decimal(19, 4)	N	
ModUser	nvarchar(20)	Y	The user who modified this record.
AuthorizedBy	nvarchar(20)	Y	The Employee ID of the employee who approved this transaction.
RealizationAmount EmployeeCurrenc y	decimal(19, 4)	N	The employee's realization amount in the employee currency.
RealizationAmount ProjectCurrency	decimal(19, 4)	N	The employee's realization amount in the project currency.
RealizationAmount BillingCurrency	decimal(19, 4)	N	The employee's realization amount in the billing currency.
NonBill	varchar(1)	Y	This is used for the Invoice Transaction Detail Report to indicate non-billable items.
CreditMemoRefNo	nvarchar(12)	Y	The credit memo reference number.

OriginalAmountSourceCurrency	decimal(19, 4)	N	Original Amount Source Currency
OriginalPaymentCurrencyCode	nvarchar(3)	Y	Original Payment Currency Code
InProcessAccount	varchar(1)	N	Indicator of in-process account entry.
InProcessAccountCleared	varchar(1)	N	Indicator of in-process account cleared entry.
EKOriginalLine	smallint	N	The original line number of this transaction, used to tie a billing transfer back to the expense "reason."
InvoiceStatus	varchar(1)	Y	Invoice approval status.
OriginatingVendor	nvarchar(20)	Y	The actual vendor for this line item, if different from the vendor being paid.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
CreditCardPrimaryCode	nvarchar(10)	Y	Primary Credit Card Code.
CreditCardCode	nvarchar(10)	Y	Credit Card Code.
CreditCardPKey	varchar(32)	Y	For internal use.
TransferredPeriod	int	N	This field indicates if the recurrences of a managed recurring transaction file are based on a number of recurrences or on an expiration date.
TransferredBillStatus	varchar(1)	Y	The number of times that a managed recurring transaction file has

			recurred.
PreInvoice	nvarchar(12)	Y	The number of times that a managed recurring transaction file will recur.
EquipmentID	varchar(32)	Y	The internal identifier for the equipment record.
BookCode	nvarchar(10)	Y	The additional book code, used only for additional book entries.
EmOrg	nvarchar(30)	Y	Employee Organization
LastPSAExportDate	datetime	Y	

KEYS

Key Name	Key Type	Keys
LedgerAPPK	PrimaryKey	Period, PostSeq, PKey
LedgerAPAccountIDX	Inversion Entry	Account
LedgerAPBilledWBS1WBS2WBS3IDX	Inversion Entry	BilledWBS1, BilledWBS2, BilledWBS3
LedgerAPBillStatusIDX	Inversion Entry	BillStatus
LedgerAPCoveringIDX	Inversion Entry	WBS1, WBS2, WBS3, Account, Vendor, Employee, Unit, UnitTable, TransDate, ProjectCost, TransType
LedgerAPEmployeeVoucherIDX	Inversion Entry	Employee, Voucher
LedgerAPEquipIDBookCodeIDX	Inversion Entry	EquipmentID, BookCode
LedgerAPIInvoiceIDX	Inversion Entry	Invoice
LedgerAPSearchIDX	Inversion Entry	TransType, Period, PostSeq, WBS1, WBS2, WBS3, RefNo, BankCode,

		Vendor, Voucher, SubType
LedgerAPTransType SubTypeIDX	Inversion Entry	TransType, SubType
LedgerAPVendorVo ucherIDX	Inversion Entry	Vendor, Voucher
LedgerAPWBS1Acc ountIDX	Inversion Entry	WBS1, Account
LedgerAPWBS1WB S2WBS3IDX	Inversion Entry	WBS1, WBS2, WBS3

LedgerAPTax

Definition Expense Detail Table - Accounts Payable Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period for the expense detail.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
TaxCode		nvarchar(10)	N	Tax code to associate with the individual line item.
ReverseCharge		varchar(1)	N	Indicates whether or not this tax code is a reverse charge tax.
Seq		smallint	N	Ordering sequence of this tax code within this line item.
TaxAmount		decimal(19, 4)	N	Tax amount to associate with the individual line item.
TaxCBAmount		decimal(19, 4)	N	Cash basis tax amount, if any, associated with this transaction.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
AmountTaxCurrency		decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.

CBAmountTaxCur rency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxAmountTaxCur rency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's tax currency.
TaxCBAmountTax Currency	decimal(19, 4)	N	The TaxCBAmount expressed in the transaction's tax currency.
TaxAmountFunctio nalCurrency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's functional currency.
TaxCBAmountFun ctionalCurrency	decimal(19, 4)	N	The TaxCBAmount expressed in the transaction's functional currency.
TaxAmountSource Currency	decimal(19, 4)	N	The TaxAmount in the transaction's payment currency.
NonRecoverTaxP ercent	decimal(19, 4)	N	The Percentage of the tax amount that is non-recoverable

KEYS

Key Name	Key Type	Keys
LedgerAPTaxPK	PrimaryKey	Period, PostSeq, PKey, TaxCode, ReverseCharge

LedgerAR

Definition Expense Detail Table - Accounts Receivable

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period for the expense detail.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
WBS1		nvarchar(30)	Y	The project associated with the transaction.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	Y	Account number.
Org		nvarchar(30)	Y	The organization associated with the transaction.
TransType		nvarchar(2)	Y	Transaction type.

			Valid options are CR - cash receipt; IN - invoice.
SubType	varchar(1)	Y	Transaction subtype. Valid options are CR: R - retainage, T - tax (VAT) line item, X - adjustment related to Deltek CFMS conversion; IN: I - interest, R - retainage, X - adjustment related to Deltek CFMS conversion.
RefNo	nvarchar(12)	Y	Reference number associated with the transaction during data entry.
TransDate	datetime	Y	Date of the transaction.
Desc1	nvarchar(80)	Y	First description for the transaction.
Desc2	nvarchar(80)	Y	Second description for the transaction.
Amount	decimal(19, 4)	N	Transaction amount.
CBAmount	decimal(19, 4)	N	Transaction amount on a cash basis.
BillExt	decimal(19, 4)	N	The billing extension for project reporting at billing rates.
ProjectCost	varchar(1)	N	Internal flag for project reporting.
AutoEntry	varchar(1)	N	Variable indicating whether the transaction resulted from an implicit posting.
SuppressBill	varchar(1)	N	Variable indicating

			whether you want to suppress billing for the transaction.
BillStatus	varchar(1)	Y	Variable indicating the billing status for the expense transaction. Valid options are B-To be billed, W-To be written off, H-Held, F-Final billed, X-Written off, T-Transferred, I-Inserted, M-Modified, D - To be deleted, N - Not billable, O - Deleted, R - Partial hold/Released.
SkipGL	varchar(1)	N	Variable indicating whether the transaction should be included for general ledger reporting. History transactions are not included.
BankCode	nvarchar(10)	Y	Bank code assigned to the transaction during data entry.
Invoice	nvarchar(12)	Y	For cash receipt transactions, the number of the invoice being paid by the transaction.
InvoiceSection	varchar(1)	Y	The transaction's corresponding invoice section.
Employee	nvarchar(20)	Y	The Employee number.
Vendor	nvarchar(20)	Y	The vendor number.
Line	smallint	N	The voucher line number.

PartialPayment	decimal(19, 4)	N	Partial payment amount in the voucher payment record.
Discount	decimal(19, 4)	N	The discount amount in the voucher payment record.
Voucher	nvarchar(12)	Y	The voucher number.
BilledWBS1	nvarchar(30)	Y	The project on whose invoice the record was final billed.
BilledWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledInvoice	nvarchar(12)	Y	Invoice on which the record was final billed.
BilledPeriod	int	N	Period when the record was final billed.
Unit	nvarchar(30)	Y	Unit number.
UnitTable	nvarchar(30)	Y	Unit table.
UnitQuantity	decimal(19, 4)	N	Number of units.
UnitCostRate	decimal(19, 4)	N	Cost rate per unit.

UnitBillingRate	decimal(19, 4)	N	Billing rate per unit.
UnitBillExt	decimal(19, 4)	N	Total billing amount, calculated as the product of UnitBillingRate and UnitQuantity.
XferWBS1	nvarchar(30)	Y	Project from which the record was transferred.
XferWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferAccount	nvarchar(13)	Y	Account from which the record was transferred.
TaxCode	nvarchar(10)	Y	Tax code to associate with the individual line item.
TaxBasis	decimal(19, 4)	N	Tax basis, if any, associated with this transaction.
TaxCBBasis	decimal(19, 4)	N	Cash basis tax basis, if any, associated with this transaction.
BillTaxCodeOverride	nvarchar(10)	Y	Tax code that overrides the standard billing tax code.

WrittenOffPeriod	int	N	The accounting period that was active when this record was written off (billing status "X.")
TransactionAmount	decimal(19, 4)	N	The transaction amount.
TransactionCurrencyCode	nvarchar(3)	Y	The transaction's currency code.
ExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountProjectCurrency	decimal(19, 4)	N	The transaction amount in the project currency.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountBillingCurrency	decimal(19, 4)	N	The transaction amount in the billing currency.
BillingExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryAmount	decimal(19, 4)	N	For internal use.
AutoEntryExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryOrg	nvarchar(30)	Y	For internal use.
AutoEntryAccount	nvarchar(13)	Y	For internal use.
AmountSourceCurrency	decimal(19, 4)	N	The transaction amount in the billing currency for invoices and receipts.
SourceExchangeInfo	nvarchar(4000)	Y	For internal use.
PONumber	nvarchar(30)	Y	The purchase order number.
UnitCostRateBillingCurrency	decimal(19, 4)	N	The UnitCostRate in the billing

			currency.
LinkCompany	nvarchar(14)	Y	The Due To or Due From company, for transactions posted to intercompany accounts.
LinkWBS1	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due To or Due From project.
LinkWBS2	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due To or Due From phase.
LinkWBS3	nvarchar(30)	Y	For transactions posted or to be posted to intercompany accounts, the Due To or Due From task.
BillTax2CodeOverride	nvarchar(10)	Y	The secondary tax code that will override the standard secondary tax code.
GainsAndLossesType	varchar(1)	Y	For internal use.
AmountTaxCurrency	decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.
CBAmountTaxCurrency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxBasisTaxCurre	decimal(19, 4)	N	The TaxBasis

ncy			amount expressed in the transaction's tax currency.
TaxCBBasisTaxCurrency	decimal(19, 4)	N	The TaxCBBasis amount expressed in the transaction's tax currency.
TaxBasisFunctionalCurrency	decimal(19, 4)	N	The TaxBasis amount in the transaction's functional currency.
TaxCBBasisFunctionalCurrency	decimal(19, 4)	N	The TaxCBBasis amount in the transaction's functional currency.
DiscountFunctionalCurrency	decimal(19, 4)	N	
ModUser	nvarchar(20)	Y	The user who modified this record.
AuthorizedBy	nvarchar(20)	Y	The Employee ID of the employee who approved this transaction.
RealizationAmountEmployeeCurrency	decimal(19, 4)	N	The employee's realization amount in the employee currency.
RealizationAmountProjectCurrency	decimal(19, 4)	N	The employee's realization amount in the project currency.
RealizationAmountBillingCurrency	decimal(19, 4)	N	The employee's realization amount in the billing currency.
NonBill	varchar(1)	Y	This is used for the Invoice Transaction Detail Report to indicate non-billable items.

CreditMemoRefNo	nvarchar(12)	Y	The credit memo reference number.
OriginalAmountSourceCurrency	decimal(19, 4)	N	Original Amount Source Currency
OriginalPaymentCurrencyCode	nvarchar(3)	Y	Original Payment Currency Code
InProcessAccount	varchar(1)	N	Indicator of in-process account entry.
InProcessAccountCleared	varchar(1)	N	Indicator of in-process account cleared entry.
EKOriginalLine	smallint	N	The original line number of this transaction, used to tie a billing transfer back to the expense "reason."
InvoiceStatus	varchar(1)	Y	Invoice approval status.
OriginatingVendor	nvarchar(20)	Y	The actual vendor for this line item, if different from the vendor being paid.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
CreditCardPrimaryCode	nvarchar(10)	Y	Primary Credit Card Code.
CreditCardCode	nvarchar(10)	Y	Credit Card Code.
CreditCardPKey	varchar(32)	Y	For internal use.
TransferredPeriod	int	N	This field indicates that a reversing transaction file will be automatically scheduled for reversal.
TransferredBillStatus	varchar(1)	Y	This field indicates that an alert should be sent when a scheduled

				reversing file is posted.
PreInvoice	nvarchar(12)	Y	This field indicates that the transaction file is a reversing transaction file.	
EquipmentID	varchar(32)	Y	The internal identifier for the equipment record.	
BookCode	nvarchar(10)	Y	The additional book code, used only for additional book entries.	
EmOrg	nvarchar(30)	Y	Employee Organization	
LastPSAExportDate	datetime	Y		

KEYS

Key Name	Key Type	Keys
LedgerARPK	PrimaryKey	Period, PostSeq, PKey
LedgerARAccountIDX	Inversion Entry	Account
LedgerARBilledWBS1WBS2WBS3IDX	Inversion Entry	BilledWBS1, BilledWBS2, BilledWBS3
LedgerARBillStatusIDX	Inversion Entry	BillStatus
LedgerARCoveringIDX	Inversion Entry	WBS1, WBS2, WBS3, Account, Vendor, Employee, Unit, UnitTable, TransDate, ProjectCost, TransType
LedgerAREmployeeVoucherIDX	Inversion Entry	Employee, Voucher
LedgerAREquipIDBookCodeIDX	Inversion Entry	EquipmentID, BookCode
LedgerARInvoiceIDX	Inversion Entry	Invoice
LedgerARTransTypeSubTypeIDX	Inversion Entry	TransType, SubType

LedgerARVendorVoucherIDX	Inversion Entry	Vendor, Voucher
LedgerARWBS1AccountIDX	Inversion Entry	WBS1, Account
LedgerARWBS1WBS2WBS3IDX	Inversion Entry	WBS1, WBS2, WBS3

LedgerARTax

Definition Expense Detail Table - Accounts Receivable Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period for the expense detail.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
TaxCode		nvarchar(10)	N	Tax code to associate with the individual line item.
ReverseCharge		varchar(1)	N	Indicates whether or not this tax code is a reverse charge tax.
Seq		smallint	N	Ordering sequence of this tax code within this line item.
TaxAmount		decimal(19, 4)	N	Tax amount to associate with the individual line item.
TaxCBAmount		decimal(19, 4)	N	Cash basis tax amount, if any, associated with this transaction.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
AmountTaxCurrency		decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.

CBAmountTaxCur rency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxAmountTaxCur rency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's tax currency.
TaxCBAmountTax Currency	decimal(19, 4)	N	The TaxCBAmount expressed in the transaction's tax currency.
TaxAmountFunctio nalCurrency	decimal(19, 4)	N	The TaxAmount in the transaction's functional currency.
TaxCBAmountFun ctionalCurrency	decimal(19, 4)	N	The TaxCBAmount in the transaction's functional currency.
TaxAmountSource Currency	decimal(19, 4)	N	The TaxAmount in the transaction's payment currency.
NonRecoverTaxP ercent	decimal(19, 4)	N	The Percentage of the tax amount that is non-recoverable

KEYS

Key Name	Key Type	Keys
LedgerARTaxPK	PrimaryKey	Period, PostSeq, PKey, TaxCode, ReverseCharge

LedgerDocuments

Definition LedgerDocuments Table - The links of supporting documents and ledger detail lines

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period for the expense detail.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
FileID		uniqueidentifier	N	Internal ID for the supporting document
TransType		nvarchar(2)	Y	The transaction type. Valid options are AP - Accounts Payable; PP - Payment Processing.
TableName		nvarchar(30)	Y	The associated Delttek table of the supporting document.
PrintWithInvoice		varchar(1)	N	The flag (Y or N) that determines whether or not a supporting document is included with an invoice.

KEYS

Key Name	Key Type	Keys
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LedgerDocumentsPK	PrimaryKey	Period, PostSeq, PKey, FileID
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LedgerEX

Definition Expense Detail Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period for the expense detail.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
WBS1		nvarchar(30)	Y	Project number.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	Y	Account number.
Org		nvarchar(30)	Y	Organization associated with the transaction.
TransType		nvarchar(2)	Y	Transaction type. Valid options are EP - employee

			expense payment; EX - expense report.
SubType	varchar(1)	Y	Transaction subtype. Valid options are EP: A - payment, R - reimbursement, T - tax (VAT) entry; EX: A - adjustment, T - tax line item (VAT).
RefNo	nvarchar(12)	Y	Reference number associated with the transaction during data entry.
TransDate	datetime	Y	Date of the transaction.
Desc1	nvarchar(80)	Y	First description for the transaction.
Desc2	nvarchar(80)	Y	Second description for the transaction.
Amount	decimal(19, 4)	N	Amount of the transaction.
CBAmount	decimal(19, 4)	N	Cash-basis amount of the transaction.
BillExt	decimal(19, 4)	N	Billing extension for project reporting at billing rates.
ProjectCost	varchar(1)	N	Internal flag for project reporting.
AutoEntry	varchar(1)	N	Variable indicating whether the transaction resulted from an implicit posting.
SuppressBill	varchar(1)	N	Variable indicating whether to suppress billing for the transaction.
BillStatus	varchar(1)	Y	Variable indicating

				the billing status for the expense transaction. Valid options are B-To be billed, W-To be written off, H-Held, F-Final billed, X-Written off, T-Transferred, I-Inserted, M-Modified, D - To be deleted, N - Not billable, O - Deleted, R - Partial hold/Released.
SkipGL	varchar(1)	N	Variable indicating whether the transaction should be included for general ledger reporting. History transactions are not included.	
BankCode	nvarchar(10)	Y	Bank code assigned to the transaction during data entry.	
Invoice	nvarchar(12)	Y	For cash receipt transactions, the number of the invoice being paid by the transaction.	
InvoiceSection	varchar(1)	Y	The transaction's corresponding invoice section.	
Employee	nvarchar(20)	Y	The Employee number.	
Vendor	nvarchar(20)	Y	The vendor number.	
Line	smallint	N	The voucher line number.	
PartialPayment	decimal(19, 4)	N	Partial payment amount in the voucher payment record.	

Discount	decimal(19, 4)	N	Discount amount in the voucher payment record.
Voucher	nvarchar(12)	Y	The voucher number.
BilledWBS1	nvarchar(30)	Y	The project on whose invoice the record was final billed.
BilledWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the BilledWBS1 column in this table is filled in.
BilledInvoice	nvarchar(12)	Y	Invoice on which the record was final billed.
BilledPeriod	int	N	Accounting period when the record was final billed.
Unit	nvarchar(30)	Y	Unit number.
UnitTable	nvarchar(30)	Y	Unit table.
UnitQuantity	decimal(19, 4)	N	Number of units.
UnitCostRate	decimal(19, 4)	N	Cost rate per unit.
UnitBillingRate	decimal(19, 4)	N	Billing rate per unit.
UnitBillExt	decimal(19, 4)	N	Total billing amount, calculated as the product of UnitBillingRate and

			UnitQuantity.
XferWBS1	nvarchar(30)	Y	Project from which the record was transferred.
XferWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferAccount	nvarchar(13)	Y	Account from which the record was transferred.
TaxCode	nvarchar(10)	Y	Tax code to associate with the individual line item.
TaxBasis	decimal(19, 4)	N	Tax basis, if any, associated with the transaction.
TaxCBBasis	decimal(19, 4)	N	Cash basis tax basis, if any, associated with the transaction.
BillTaxCodeOverride	nvarchar(10)	Y	Tax code that overrides the standard billing tax code.
WrittenOffPeriod	int	N	The fiscal period when a write-off (W) item is changed to finally written off (X) status, and a deleted (D) item is

			changed to final deleted (O) status.
TransactionAmount	decimal(19, 4)	N	The transaction amount.
TransactionCurrencyCode	nvarchar(3)	Y	The transaction's currency code.
ExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountProjectCurrency	decimal(19, 4)	N	The transaction amount in the project currency.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountBillingCurrency	decimal(19, 4)	N	The transaction amount in the billing currency.
BillingExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryAmount	decimal(19, 4)	N	For internal use.
AutoEntryExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryOrg	nvarchar(30)	Y	For internal use.
AutoEntryAccount	nvarchar(13)	Y	For internal use.
AmountSourceCurrency	decimal(19, 4)	N	The transaction amount in the payment currency.
SourceExchangeInfo	nvarchar(4000)	Y	For internal use.
PONumber	nvarchar(30)	Y	The purchase order number.
UnitCostRateBillingCurrency	decimal(19, 4)	N	The UnitCostRate in the billing currency.
LinkCompany	nvarchar(14)	Y	The Due To or Due From company, for transactions posted to intercompany

			accounts.
LinkWBS1	nvarchar(30)	Y	For transactions posted to intercompany accounts, the Due To or Due From project.
LinkWBS2	nvarchar(30)	Y	For transactions posted to intercompany accounts, the Due To or Due From phase.
LinkWBS3	nvarchar(30)	Y	For transactions posted to intercompany accounts, the Due To or Due From task.
BillTax2CodeOverride	nvarchar(10)	Y	The secondary tax code that will override the standard secondary tax code.
GainsAndLossesType	varchar(1)	Y	For internal use.
AmountTaxCurrency	decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.
CBAmountTaxCurrency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxBasisTaxCurrency	decimal(19, 4)	N	The TaxBasis expressed in the transaction's tax currency.
TaxCBBasisTaxCurrency	decimal(19, 4)	N	The TaxCBBasis expressed in the transaction's tax currency.
TaxBasisFunction	decimal(19, 4)	N	The TaxBasis

alCurrency			amount expressed in the transaction's functional currency.
TaxCBBasisFunctionalCurrency	decimal(19, 4)	N	The TaxCBBasis amount expressed in the transaction's functional currency.
DiscountFunctionalCurrency	decimal(19, 4)	N	
ModUser	nvarchar(20)	Y	The Employee ID of the employee who submitted this data entry file for approval.
AuthorizedBy	nvarchar(20)	Y	The Employee ID of the employee who approved this data entry file.
RealizationAmountEmployeeCurrency	decimal(19, 4)	N	The employee's realization amount in the employee currency.
RealizationAmountProjectCurrency	decimal(19, 4)	N	The employee's realization amount in the project currency.
RealizationAmountBillingCurrency	decimal(19, 4)	N	The employee's realization amount in the billing currency.
NonBill	varchar(1)	Y	This is used for the Invoice Transaction Detail Report to indicate non-billable items.
CreditMemoRefNo	nvarchar(12)	Y	The credit memo reference number.
OriginalAmountSourceCurrency	decimal(19, 4)	N	Original Amount Source Currency
OriginalPaymentCurrencyCode	nvarchar(3)	Y	Original Payment Currency Code

InProcessAccount	varchar(1)	N	Indicator of in-process account entry.
InProcessAccount Cleared	varchar(1)	N	Indicator of in-process account cleared entry.
EKOriginalLine	smallint	N	The original line number of this transaction, used to tie a billing transfer back to the expense "reason."
InvoiceStatus	varchar(1)	Y	Invoice approval status.
OriginatingVendor	nvarchar(20)	Y	The actual vendor for this line item, if different from the vendor being paid.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
CreditCardPrimary Code	nvarchar(10)	Y	Primary Credit Card Code.
CreditCardCode	nvarchar(10)	Y	Credit Card Code.
CreditCardPKey	varchar(32)	Y	For internal use.
TransferredPeriod	int	N	The process queue ID of a scheduled reversing transaction file.
TransferredBillStatus	varchar(1)	Y	The date used for a reversing transaction file.
PreInvoice	nvarchar(12)	Y	This field indicates that a reversing transaction file has been reversed.
EquipmentID	varchar(32)	Y	The internal identifier for the equipment record.
BookCode	nvarchar(10)	Y	The additional book code, used

only for additional
book entries.

EmOrg	nvarchar(30)	Y	Employee Organization
LastPSAExportDate	datetime	Y	

KEYS

Key Name	Key Type	Keys
LedgerEXPK	PrimaryKey	Period, PostSeq, PKey
LedgerEXAccountIDX	Inversion Entry	Account
LedgerEXBilledWBS1WBS2WBS3IDX	Inversion Entry	BilledWBS1, BilledWBS2, BilledWBS3
LedgerEXBillStatusIDX	Inversion Entry	BillStatus
LedgerEXCoveringIDX	Inversion Entry	WBS1, WBS2, WBS3, Account, Vendor, Employee, Unit, UnitTable, TransDate, ProjectCost, TransType
LedgerEXCreditCardPKeyIDX	Inversion Entry	CreditCardPKey
LedgerEXEmployeeVoucherIDX	Inversion Entry	Employee, Voucher
LedgerEXInvoiceIDX	Inversion Entry	Invoice
LedgerEXSearchIDX	Inversion Entry	BankCode, RefNo, TransType, WBS2, WBS1, WBS3, Period, PostSeq, Employee
LedgerEXTransTypeSubTypeIDX	Inversion Entry	TransType, SubType
LedgerEXVendorVoucherIDX	Inversion Entry	Vendor, Voucher
LedgerEXWBS1AccountIDX	Inversion Entry	WBS1, Account
LedgerEXWBS1WBS2WBS3IDX	Inversion Entry	WBS1, WBS2, WBS3

LedgerEXTax

Definition Expense Detail Table - Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period for the expense detail.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
TaxCode		nvarchar(10)	N	Tax code to associate with the individual line item.
ReverseCharge		varchar(1)	N	Indicates whether or not this tax code is a reverse charge tax.
Seq		smallint	N	Ordering sequence of this tax code within this line item.
TaxAmount		decimal(19, 4)	N	Tax amount to associate with the individual line item.
TaxCBAmount		decimal(19, 4)	N	Cash basis tax amount, if any, associated with the transaction.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
AmountTaxCurrency		decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.

CBAmountTaxCur rency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxAmountTaxCur rency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's tax currency.
TaxCBAmountTax Currency	decimal(19, 4)	N	The TaxCBAmount expressed in the transaction's tax currency.
TaxAmountFunctio nalCurrency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's functional currency.
TaxCBAmountFun ctionalCurrency	decimal(19, 4)	N	The TaxCBAmount expressed in the transaction's functional currency.
TaxAmountSource Currency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's payment currency.
NonRecoverTaxP ercent	decimal(19, 4)	N	The Percentage of the tax amount that is non-recoverable

KEYS

Key Name	Key Type	Keys
LedgerEXTaxPK	PrimaryKey	Period, PostSeq, PKey, TaxCode, ReverseCharge

LedgerMisc

Definition Expense Detail Table - Miscellaneous Expense

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period for the expense detail.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
WBS1		nvarchar(30)	Y	Project number.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	Y	Account number.
Org		nvarchar(30)	Y	Organization associated with the transaction.
TransType		nvarchar(2)	Y	Transaction type. Valid options are CD - cash

disbursement; IH - invoice history records converted from Deltek CFMS; JE - journal entry; JX - journal entry adjustments for conversions from Deltek CFMS; RX - an adjustment related to a conversion; UN - units; XD - a general ledger adjustment related to a conversion from Deltek CFMS; XE - a project expense adjustment related to a conversion from Deltek CFMS.

SubType	varchar(1)	Y	Transaction subtype. Valid options are CD T - cash disbursement tax (VAT) line item; JE: T - tax (VAT) line item; UN: B - billing only, C - cost only; XD: X - general ledger adjustment related to a Deltek CFMS conversion; XE: X - project expense adjustment related to a Deltek CFMS conversion.
RefNo	nvarchar(12)	Y	Reference number associated with the transaction during data entry.
TransDate	datetime	Y	Date of the transaction.
Desc1	nvarchar(80)	Y	First description for the transaction.
Desc2	nvarchar(80)	Y	Second description for the transaction.

Amount	decimal(19, 4)	N	Amount of the transaction.
CBAmount	decimal(19, 4)	N	Cash-basis amount of the transaction.
BillExt	decimal(19, 4)	N	Billing extension for project reporting at billing rates.
ProjectCost	varchar(1)	N	Internal flag for project reporting.
AutoEntry	varchar(1)	N	Variable indicating whether the transaction resulted from an implicit posting.
SuppressBill	varchar(1)	N	Variable indicating whether to suppress billing for the transaction.
BillStatus	varchar(1)	Y	Variable indicating the billing status for the expense transaction. Valid options are B-To be billed, W-To be written off, H-Held, F-Final billed, X-Written off, T-Transferred, I-Inserted, M-Modified, D - To be deleted, N - Not billable, O - Deleted, R - Partial hold/Released.
SkipGL	varchar(1)	N	Variable indicating whether the transaction should be included for general ledger reporting. History transactions are not included.
BankCode	nvarchar(10)	Y	Bank code assigned to the transaction during

			data entry.
Invoice	nvarchar(12)	Y	For cash receipt transactions, the number of the invoice being paid by the transaction.
InvoiceSection	varchar(1)	Y	The transaction's corresponding invoice section.
Employee	nvarchar(20)	Y	The Employee number.
Vendor	nvarchar(20)	Y	The vendor number.
Line	smallint	N	The voucher line number.
PartialPayment	decimal(19, 4)	N	Partial payment amount in the voucher payment record.
Discount	decimal(19, 4)	N	Discount amount in the voucher payment record.
Voucher	nvarchar(12)	Y	Voucher number.
BilledWBS1	nvarchar(30)	Y	The project on whose invoice the record was final billed.
BilledWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Delttek once the BilledWBS1 column in this table is filled in.
BilledWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Delttek once the BilledWBS1 column in this table

			is filled in.
BilledInvoice	nvarchar(12)	Y	Invoice on which the record was final billed.
BilledPeriod	int	N	Accounting period when the record was final billed.
Unit	nvarchar(30)	Y	Unit number.
UnitTable	nvarchar(30)	Y	Unit table.
UnitQuantity	decimal(19, 4)	N	Number of units.
UnitCostRate	decimal(19, 4)	N	Cost rate per unit.
UnitBillingRate	decimal(19, 4)	N	Billing rate per unit.
UnitBillExt	decimal(19, 4)	N	Total billing amount, calculated as the product of UnitBillingRate and UnitQuantity.
XferWBS1	nvarchar(30)	Y	Project from which the record was transferred.
XferWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XferWBS1 column in this table is filled in.
XferAccount	nvarchar(13)	Y	Account from which the record was transferred.
TaxCode	nvarchar(10)	Y	Tax code to

			associate with the individual line item.
TaxBasis	decimal(19, 4)	N	Tax basis, if any, associated with this transaction.
TaxCBBasis	decimal(19, 4)	N	Cash basis tax basis, if any, associated with this transaction.
BillTaxCodeOverride	nvarchar(10)	Y	Tax code that overrides the standard billing tax code.
WrittenOffPeriod	int	N	The accounting period that was active when this record was written off (billing status "X.")
TransactionAmount	decimal(19, 4)	N	The transaction amount.
TransactionCurrencyCode	nvarchar(3)	Y	The transaction's currency code.
ExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountProjectCurrency	decimal(19, 4)	N	The transaction amount in the project currency.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
AmountBillingCurrency	decimal(19, 4)	N	The transaction amount in the billing currency.
BillingExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryAmount	decimal(19, 4)	N	For internal use.
AutoEntryExchangeInfo	nvarchar(4000)	Y	For internal use.
AutoEntryOrg	nvarchar(30)	Y	For internal use.

AutoEntryAccount	nvarchar(13)	Y	For internal use.
AmountSourceCurrency	decimal(19, 4)	N	The transaction amount in the payment currency.
SourceExchangeInfo	nvarchar(4000)	Y	For internal use.
PONumber	nvarchar(30)	Y	The purchase order number.
UnitCostRateBillingCurrency	decimal(19, 4)	N	The UnitCostRate in the billing currency.
LinkCompany	nvarchar(14)	Y	The Due To or Due From company, for transactions posted to intercompany accounts.
LinkWBS1	nvarchar(30)	Y	For transactions posted to intercompany accounts, the Due To or Due From project.
LinkWBS2	nvarchar(30)	Y	For transactions posted to intercompany accounts, the Due To or Due From phase.
LinkWBS3	nvarchar(30)	Y	For transactions posted to intercompany accounts, the Due To or Due From task.
BillTax2CodeOverride	nvarchar(10)	Y	The secondary tax code that will override the standard secondary tax code.
GainsAndLossesType	varchar(1)	Y	For internal use.

AmountTaxCurrency	decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.
CBAmountTaxCurrency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxBasisTaxCurrency	decimal(19, 4)	N	The TaxBasis amount expressed in the transaction's tax currency.
TaxCBBasisTaxCurrency	decimal(19, 4)	N	The TaxCBBasis amount expressed in the transaction's tax currency.
TaxBasisFunctionalCurrency	decimal(19, 4)	N	The TaxBasis amount expressed in the transaction's functional currency.
TaxCBBasisFunctionalCurrency	decimal(19, 4)	N	The TaxCBBasis amount expressed in the transaction's functional currency.
DiscountFunctionalCurrency	decimal(19, 4)	N	
ModUser	nvarchar(20)	Y	The user who modified this record.
AuthorizedBy	nvarchar(20)	Y	The EmployeeID of the employee who approved this transaction.
RealizationAmountEmployeeCurrency	decimal(19, 4)	N	The employee's realization amount in the employee currency.
RealizationAmountProjectCurrency	decimal(19, 4)	N	The employee's realization amount in the project currency.

RealizationAmount BillingCurrency	decimal(19, 4)	N	The employee's realization amount in the billing currency.
NonBill	varchar(1)	Y	This is used for the Invoice Transaction Detail Report to indicate non-billable items.
CreditMemoRefNo	nvarchar(12)	Y	The credit memo reference number.
OriginalAmountSourceCurrency	decimal(19, 4)	N	Original Amount Source Currency
OriginalPaymentCurrencyCode	nvarchar(3)	Y	Original Payment Currency Code
InProcessAccount	varchar(1)	N	Indicator of in-process account entry.
InProcessAccountCleared	varchar(1)	N	Indicator of in-process account cleared entry.
EKOriginalLine	smallint	N	The original line number of this transaction, used to tie a billing transfer back to the expense "reason."
InvoiceStatus	varchar(1)	Y	Invoice approval status.
OriginatingVendor	nvarchar(20)	Y	The actual vendor for this line item, if different from the vendor being paid.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
CreditCardPrimaryCode	nvarchar(10)	Y	Primary Credit Card Code.
CreditCardCode	nvarchar(10)	Y	Credit Card Code.
CreditCardPKey	varchar(32)	Y	For internal use.

TransferredPeriod	int	N	The pre-invoice number.
TransferredBillStatus	varchar(1)	Y	The fiscal period when the transfer was performed.
PreInvoice	nvarchar(12)	Y	The original billing status prior to transfer.
EquipmentID	varchar(32)	Y	The internal identifier for the equipment record.
BookCode	nvarchar(10)	Y	The additional book code, used only for additional book entries.
EmOrg	nvarchar(30)	Y	Employee Organization
LastPSAExportDate	datetime	Y	

KEYS

Key Name	Key Type	Keys
LedgerMiscPK	PrimaryKey	Period, PostSeq, PKey
LedgerMiscAccountIDX	Inversion Entry	Account
LedgerMiscBilledWBS1WBS2WBS3IDX	Inversion Entry	BilledWBS1, BilledWBS2, BilledWBS3
LedgerMiscBillStatusIDX	Inversion Entry	BillStatus
LedgerMiscCoveringIDX	Inversion Entry	WBS1, WBS2, WBS3, Account, Vendor, Employee, Unit, UnitTable, TransDate, ProjectCost, TransType
LedgerMiscEmployeeVoucherIDX	Inversion Entry	Employee, Voucher
LedgerMiscEquipmentIDBookCodeIDX	Inversion Entry	EquipmentID, BookCode

LedgerMiscInvoiceIDX	Inversion Entry	Invoice
LedgerMiscTransTypeSubTypeIDX	Inversion Entry	TransType, SubType
LedgerMiscVendorVoucherIDX	Inversion Entry	Vendor, Voucher
LedgerMiscWBS1AccountIDX	Inversion Entry	WBS1, Account
LedgerMiscWBS1WBS2WBS3IDX	Inversion Entry	WBS1, WBS2, WBS3

LedgerMiscTax

Definition Expense Detail Table - Miscellaneous Expense Tax Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal year and period for the expense detail.
PostSeq		int	N	Posting sequence number.
PKey		varchar(32)	N	Internal primary key.
TaxCode		nvarchar(10)	N	Tax code to associate with the individual line item.
ReverseCharge		varchar(1)	N	Indicates whether or not this tax code is a reverse charge tax.
Seq		smallint	N	Ordering sequence of this tax code within this line item.
TaxAmount		decimal(19, 4)	N	Tax amount to associate with the individual line item.
TaxCBAmount		decimal(19, 4)	N	Cash basis tax amount, if any, associated with this transaction.
CompoundOnTax Code		nvarchar(10)	Y	Tax code upon which this one compounds.
AmountTaxCurrency		decimal(19, 4)	N	The Amount expressed in the transaction's tax currency.

CBAmountTaxCur rency	decimal(19, 4)	N	The CBAmount expressed in the transaction's tax currency.
TaxAmountTaxCur rency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's tax currency.
TaxCBAmountTax Currency	decimal(19, 4)	N	The TaxCBAmount expressed in the transaction's tax currency.
TaxAmountFunctio nalCurrency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's functional currency.
TaxCBAmountFun ctionalCurrency	decimal(19, 4)	N	The TaxCBAmount expressed in the transaction's functional currency.
TaxAmountSource Currency	decimal(19, 4)	N	The TaxAmount expressed in the transaction's payment currency.
NonRecoverTaxP ercent	decimal(19, 4)	N	The Percentage of the tax amount that is non-recoverable

KEYS

Key Name	Key Type	Keys
LedgerMiscTaxPK	PrimaryKey	Period, PostSeq, PKey, TaxCode, ReverseCharge

LookupXmlCache

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LookupType		nvarchar(50)	N	
LookupXML		image	Y	

KEYS

Key Name	Key Type	Keys
LookupXmlCachePK	PrimaryKey	LookupType

MergeFavorites

Definition Proposal Table - Merge Template Favorites

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserName		nvarchar(20)	N	The username of the user creating the Favorite.
MergeTemplateID		varchar(32)	N	The merge template record number.
InfoCenterArea		nvarchar(32)	N	The Info Center on which the merge template is based.
Description		nvarchar(100)	Y	The user-entered description of the merge template record.
selectionName		nvarchar(4000)	Y	The template Favorite name.
selectionXML		nvarchar(4000)	Y	The .xml selection criteria used with the template Favorite.
selectionWhere		nvarchar(4000)	Y	The selection criteria used with the template Favorite.
GlobalInd		varchar(1)	Y	Variable indicating whether the template is a Global favorite.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.

CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
MergeFavoritesPK	PrimaryKey	UserName, MergeTemplateID, InfoCenterArea

MergeTemplates

Definition Proposals Table - Custom Proposal Merge Templates

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	The Info Center on which the merge template is based.
MergeTemplateID		varchar(32)	N	The merge template record number.
Description		nvarchar(100)	Y	The user-entered description of the merge template record.
Template		nvarchar(4000)	Y	The merge template's name.
TemplateFileName		nvarchar(100)	Y	The filename of the merged document.
Type		varchar(1)	N	Template type that specifies whether the template was created with Microsoft Word or Adobe InDesign.
FileID		uniqueidentifier	Y	Internal ID to reference the InDesign template file stored in FILESTREAM.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.

ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
MergeTemplatesPK	PrimaryKey	InfoCenterArea, MergeTemplateID

miControl

Definition Miscellaneous Expenses Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the miscellaneous transaction data entry file.
PostPeriod		int	N	The fiscal period when the file was posted.
PostSeq		int	N	Internal posting sequence number.
Recurring		varchar(1)	N	Variable indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Variable indicating whether the file has been selected for posting.
Posted		varchar(1)	N	Flag indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created the file.
Period		int	N	Accounting period when the file was created.
EndDate		datetime	Y	End date for the transaction file.
Total		decimal(19, 4)	N	Total entered for the transaction file.

Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
DefaultCurrencyCode	nvarchar(3)	Y	The default transaction currency code to use in the data entry file.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted this data entry file for approval.
SubmittedDate	datetime	Y	The date and time when this data entry file was submitted for approval.

KEYS

Key Name	Key Type	Keys
miControlPK	PrimaryKey	Batch

miDetail

Definition Miscellaneous Expenses Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the miscellaneous data entry transaction file.
RefNo		nvarchar(12)	N	Reference number assigned.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
WBS1		nvarchar(30)	Y	Project to which the miscellaneous amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Account		nvarchar(13)	Y	Account to which the miscellaneous amount applies.

Amount	decimal(19, 4)	N	Amount of the miscellaneous transaction.
Description	nvarchar(40)	Y	Description of the miscellaneous transaction.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.

KEYS

Key Name	Key Type	Keys
miDetailPK	PrimaryKey	Batch, RefNo, PKey

miMaster

Definition Miscellaneous Expenses Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the miscellaneous transaction data entry file.
RefNo		nvarchar(12)	N	Reference number assigned.
TransDate		datetime	Y	Date specified for the miscellaneous transaction.
Description		nvarchar(40)	Y	Description of the detail line.
Posted		varchar(1)	N	Flag indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
CurrencyCode		nvarchar(3)	Y	The transaction currency for all detail associated with this miscellaneous expense.
CurrencyExchangeOverrideMethod		varchar(1)	N	For all detail associated with this miscellaneous expense, the exchange override method for converting the transaction

			currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this miscellaneous expense, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this miscellaneous expense, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
Status	varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The EmployeeID of the employee who approved this transaction.

RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
miMasterPK	PrimaryKey	Batch, RefNo

MktCampaign

Definition Marketing Campaigns Table (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
Name		nvarchar(100)	N	The marketing campaign's name.
Number		nvarchar(50)	Y	The marketing campaign's number.
Description		nvarchar(4000)	Y	The user-entered description of the marketing campaign.
Org		nvarchar(30)	Y	The marketing campaign's Organization.
Type		nvarchar(10)	Y	The marketing campaign's type.
Audience		nvarchar(10)	Y	The marketing campaign's audience.
Objective		nvarchar(10)	Y	The marketing campaign's objective.
Budget		decimal(19, 4)	N	The marketing campaign's budget.
ActualCost		decimal(19, 4)	N	The marketing campaign's actual cost.
Revenue		decimal(19, 4)	N	The marketing

			campaign's revenue.
CampaignMgr	nvarchar(20)	Y	The employee number of the marketing campaign's campaign manager.
MktgMgr	nvarchar(20)	Y	The employee number of the marketing campaign's marketing manager.
Manager3	nvarchar(20)	Y	The employee number of a third manager for the marketing campaign, as selected in the Manager3 field.
LaunchDate	datetime	Y	The marketing campaign's launch date.
EndDate	datetime	Y	The marketing campaign's end date.
FirstAction	nvarchar(10)	Y	The first action in the marketing campaign.
CurrentAction	nvarchar(10)	Y	The current action in the marketing campaign.
NextAction	nvarchar(10)	Y	The next action in the marketing campaign.
Status	nvarchar(10)	Y	The marketing campaign's status.
PotentialResponses	smallint	N	The user-entered number of total potential responses to the campaign.

WBS1	nvarchar(30)	Y	The marketing campaign's promotional project.
WBS2	nvarchar(30)	Y	The marketing campaign's promotional project phase.
WBS3	nvarchar(30)	Y	The marketing campaign's promotional project task.
RecordStatus	nvarchar(10)	Y	The marketing campaign record's status. Valid options are Active and Inactive.
CustomCurrencyCode	nvarchar(3)	Y	The currency code of any custom currency fields in the Marketing Campaigns Info Center.
ExchangeRateDate	datetime	Y	
ActualRevenue	decimal(19, 4)	N	
PotentialRevenue	decimal(19, 4)	N	
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
MktCampaignPK	PrimaryKey	CampaignID

MktCampaignClientAssoc

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		int	ID	
CampaignID		varchar(32)	N	
ContactID		varchar(32)	N	
ClientID		varchar(32)	N	
NewClient		varchar(1)	N	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
MktCampaignClientAssocPK	PrimaryKey	PKey
MktCampaignClientAssocIDX	Alternate Key	CampaignID, ContactID, ClientID

MktCampaignContactAssoc

Definition Marketing Campaigns Table - Contact Associations (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
ContactID		varchar(32)	N	Internal reference number for the Contact record.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
MktCampaignContactAssocPK	PrimaryKey	CampaignID, ContactID

MktCampaignCustomTabFields

Definition Marketing Campaigns Table - Data for user-defined form-based fields (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
MktCampaignCustomTabFieldsPK	PrimaryKey	CampaignID

MktCampaignFileLinks

Definition Marketing Campaigns Table - File Links (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LinkID		varchar(32)	N	Internal key for the file's link to the marketing campaign record.
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
Description		nvarchar(100)	Y	The user-entered file description.
FilePath		nvarchar(255)	Y	The file's file path location.
Graphic		varchar(1)	N	Flag indicating whether the linked file is a graphic file.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was last modified.
ModDate		datetime	Y	The date and time when the record was last modified.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.

KEYS

Key Name	Key Type	Keys
MktCampaignFileLinksPK	PrimaryKey	LinkID, CampaignID

MktCampaignLeads

Definition Marketing Campaigns Table - Leads (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
LeadID		varchar(32)	N	Internal reference number for the lead record.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
MktCampaignLeads PK	PrimaryKey	CampaignID, LeadID

MktCampaignOppAssoc

Definition Marketing Campaigns Table - Opportunity Associations (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.

KEYS

Key Name	Key Type	Keys
MktCampaignOppAs socPK	PrimaryKey	CampaignID, OpportunityID

MktCampaignPhoto

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CampaignID		varchar(32)	N	
Photo		varbinary(4000)	Y	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
MktCampaignPhoto PK	PrimaryKey	CampaignID

MktCampaignProjectAssoc

Definition Marketing Campaigns Table - Project Associations (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
WBS1		nvarchar(30)	N	The project number.
WBS2		nvarchar(30)	N	The phase number.
WBS3		nvarchar(30)	N	The task number.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.

KEYS

Key Name	Key Type	Keys
MktCampaignProjectAssocPK	PrimaryKey	CampaignID, WBS1, WBS2, WBS3

MktCampaignProjectAssocTemplate

Definition Project Template Table - Marketing Campaign - Project Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
WBS1		varchar(32)	N	The project number.
WBS2		nvarchar(30)	N	The phase number.
WBS3		nvarchar(30)	N	The task number.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.

KEYS

Key Name	Key Type	Keys
MktCampaignProjectAssocTemplatePK	PrimaryKey	CampaignID, WBS1, WBS2, WBS3

MktCampaignSubscr

Definition Dashboard History Table - User Subscriptions to Marketing Campaign Records (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	Identifier for the marketing campaign dashpart.
CampaignID		varchar(32)	N	Internal reference number for the marketing campaign record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to SEUser.Username.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
MktCampaignSubscr PK	PrimaryKey	PartKey, CampaignID, UserName

NavigatorSearchCriteria

Definition Navigator - Search Criteria Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Username		nvarchar(20)	N	User Name
Name		nvarchar(100)	N	Name
Criteria		nvarchar(4000)	N	

KEYS

Key Name	Key Type	Keys
NavigatorSearchCriteriaPK	PrimaryKey	Username, Name

NavigatorUserSettings

Definition Reserved for future use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Username		nvarchar(20)	N	User Name
SettingName		nvarchar(50)	N	Setting Name
SettingValue		nvarchar(4000)	N	Setting Value

KEYS

Key Name	Key Type	Keys
NavigatorUserSettingsPK	PrimaryKey	Username, SettingName

OppConsultant

Definition Opportunity Table - Consultants Grid of Service Estimate Tab (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
ConsultantID		varchar(32)	N	Internal reference number for the consultant record.
Account		nvarchar(13)	Y	The account name.
OppConCost		decimal(19, 4)	N	The consultant cost at cost rates.
OppConBill		decimal(19, 4)	N	The consultant cost at billing rates.
DirectAcctFlg		varchar(1)	N	Flag indicating whether the account is a direct account.
SeqNo		smallint	N	Internal sequence number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate		datetime	Y	The date and time

when this record
was modified.

KEYS

Key Name	Key Type	Keys
OppConsultantPK	PrimaryKey	ConsultantID

OppExpense

Definition Opportunity Table - Expenses Grid of Service Estimate Tab (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
ExpenseID		varchar(32)	N	Internal reference number for the expense transaction record.
Account		nvarchar(13)	Y	The account name.
OppExpCost		decimal(19, 4)	N	The expense cost at cost rates.
OppExpBill		decimal(19, 4)	N	The expense cost at billing rates.
DirectAcctFlg		varchar(1)	N	Flag indicating whether the account is a direct account.
SeqNo		smallint	N	Internal sequence number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.

ModDate	datetime	Y	The date and time when this record was modified.
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KEYS

Key Name	Key Type	Keys
OppExpensePK	PrimaryKey	ExpenseID

OppFEWBS

Definition An internally used temporary table for Create Project From Opportunity Fee Estimate. If there is no error, there won't be any records in it.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	The internal reference number for the opportunity record.
WBS2		nvarchar(30)	N	The Opportunity Fee Estimate Functional Group ID, Phase ID, or Special Service ID depending on the mapping defined.
WBS3		nvarchar(30)	N	The Opportunity Fee Estimate Functional Group ID, Phase ID, or Special Service ID depending on the mapping defined.
Description		nvarchar(150)	N	The description for the WBS2 or WBS3 record.
WBS2Valid		varchar(1)	N	Is the WBS2 column value a valid WBS2 code (Y or N).
WBS3Valid		varchar(1)	N	Is the WBS3 column value a valid WBS3 code (Y or N).

KEYS

Key Name	Key Type	Keys
OppFEWBSPK	PrimaryKey	OpportunityID, WBS2, WBS3

OppLabor

Definition Opportunity Table - Labor Grid of Service Estimate Tab (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
LaborID		varchar(32)	N	Internal reference number for the labor expense record.
Name		nvarchar(100)	Y	The labor transaction description.
EstimateHrs		decimal(19, 4)	N	The planned hours.
EstimateCost		decimal(19, 4)	N	The planned cost.
EstimateBill		decimal(19, 4)	N	The planned cost at billing rates.
CostRate		decimal(19, 4)	N	The cost rate.
BillingRate		decimal(19, 4)	N	The billing rate.
Category		smallint	N	The labor expense category.
SeqNo		smallint	N	Internal sequence number.
GenericResourceID		nvarchar(20)	Y	The ID of the generic resource.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record

was created.

Key Name	Key Type	Keys
OppLaborPK	PrimaryKey	LaborID

Opportunity

Definition Opportunity Table (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
Opportunity		nvarchar(30)	Y	The opportunity number.
Name		nvarchar(255)	Y	The opportunity name.
Address1		nvarchar(50)	Y	The first line of the opportunity address.
Address2		nvarchar(50)	Y	The second line of the opportunity address.
Address3		nvarchar(50)	Y	The third line of the opportunity address.
City		nvarchar(30)	Y	The opportunity's city.
State		nvarchar(10)	Y	The opportunity's state.
Zip		nvarchar(10)	Y	The opportunity's zip code.
Country		nvarchar(2)	Y	The opportunity's country.
OpportunityType		nvarchar(10)	Y	The opportunity type.
Stage		nvarchar(10)	Y	The opportunity's stage of development.

Description	nvarchar(4000)	Y	The user-entered text describing the opportunity.
EstStartDate	datetime	Y	The opportunity's estimated start date.
EstCompletionDate	datetime	Y	The opportunity's estimated completion date.
EstFees	decimal(19, 4)	N	Reserved for future use.
EstConstructionCost	decimal(19, 4)	N	Reserved for future use.
Revenue	decimal(19, 4)	N	The revenue which the opportunity will generate.
Probability	smallint	N	The probability that the opportunity will become a project.
WeightedRevenue	decimal(19, 4)	N	The product of Revenue and WeightedRevenue.
CloseDate	datetime	Y	The date when the opportunity record was closed.
ClientID	varchar(32)	Y	The primary client's client number.
ContactID	varchar(32)	Y	The primary contact's contact number.
PRWBS1	nvarchar(30)	Y	The project created for the Opportunity.
OpenDate	datetime	Y	The date when the opportunity record was opened.
Source	nvarchar(10)	Y	The source of the opportunity.
Org	nvarchar(30)	Y	The Organization associated with the

			opportunity.
Status	varchar(1)	Y	The opportunity's status.
PRProposalWBS1	nvarchar(30)	Y	The project created for the proposal Opportunity.
ProjMgr	nvarchar(20)	Y	The employee number of the opportunity's project manager.
Principal	nvarchar(20)	Y	The employee number of the opportunity's principal.
Supervisor	nvarchar(20)	Y	The employee number of the opportunity's supervisor.
PublicNoticeDate	datetime	Y	The user-entered value in block 2 of an SF330 proposal.
SolicitationNum	nvarchar(30)	Y	The user-entered value in block 3 of an SF330 proposal.
CustomCurrencyCode	nvarchar(3)	Y	The currency code of any custom currency fields in the Opportunity Info Center.
County	nvarchar(50)	Y	The opportunity's County of location, as entered on the Location tab.
PlanID	varchar(32)	Y	Internal identifier for the plan created from the opportunity.
LabBillTable	int	N	The billing rate table to use for labor.

LabCostTable	int	N	The cost rate table to use for labor.
OppCurrencyCode	nvarchar(3)	Y	The currency code specified on the Service Estimate tab.
BillingCurrencyCode	nvarchar(3)	Y	The billing currency.
AllocMethod	varchar(1)	Y	Variable indicating the Allocation Method selected.
Timescale	varchar(1)	Y	Variable indicating the Timescale selected.
KonaSpace	int	N	Name of the Kona space that you created for the opportunity.
ClosedReason	nvarchar(10)	Y	Narrative relating to the closing of the opportunity.
ClosedNotes	nvarchar(4000)	Y	Reason why an opportunity record was closed.
AwardType	nvarchar(15)	Y	The source of contract funding for the opportunity.
Duration	nvarchar(255)	Y	The total duration of time that the opportunity is expected to span.
ContractTypeGovCon	nvarchar(15)	Y	The type of opportunity, such as Time and Materials or Task Order.
CompetitionType	nvarchar(15)	Y	The competition type of the opportunity, such as GSA Schedules or Woman Owned Set-Aside.

MasterContract	nvarchar(15)	Y	Master Contract
Solicitation	nvarchar(255)	Y	The RFP number for the opportunity as transferred from GovWin IQ.
NAICS	nvarchar(15)	Y	The North American Industry Classification System (NAICS) code for the Opportunity.
OurRole	nvarchar(20)	Y	Your firm's expected role, such as Prime or Joint Venture, on the contract that is associated with the opportunity.
IQID	nvarchar(50)	Y	ID from IQ system for imported Opportunities
ServProCode	nvarchar(10)	Y	Fee Estimate Service Profile
FESurchargePct	decimal(19, 4)	N	Fee Estimate Surcharge Percentage
FESurcharge	decimal(19, 4)	N	Fee Estimate Surcharge Amount
FEAddlExpensesPct	decimal(19, 4)	N	Fee Estimate Additional Expenses Percentage
FEAddlExpenses	decimal(19, 4)	N	Fee Estimate Additional Expenses Amount
FEOtherPct	decimal(19, 4)	N	Fee Estimate Other Percentage
FEOther	decimal(19, 4)	N	Fee Estimate Other Amount
IQLastUpdate	datetime	Y	

MarketingCoordinator	nvarchar(20)	Y	
ProposalManager	nvarchar(20)	Y	
BusinessDeveloperLead	nvarchar(20)	Y	
TotalContractValue	decimal(19, 5)	N	
PeriodOfPerformance	decimal(19, 5)	N	
SFID	nvarchar(18)	Y	
SFLastModifiedDate	datetime	Y	
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
OpportunityPK	PrimaryKey	OpportunityID
OpportunitySFIDIDX	Inversion Entry	SFID

OpportunityClientAssoc

Definition Opportunity Table - Client Associations (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		int	ID	
OpportunityID		varchar(32)	N	The opportunity's number.
ClientID		varchar(32)	N	The client's client number.
PrimaryInd		varchar(1)	N	Flag indicating whether the ClientID is the opportunity's primary client, as specified on the General tab of the Opportunity Info Center.
Role		nvarchar(10)	Y	The client's role.
Address		nvarchar(20)	Y	Identifier for the address record; links to the CLAddress Table.
RoleDescription		nvarchar(4000)	Y	The user-entered text describing the role.
ClientInd		varchar(1)	N	Flag indicating whether the Client checkbox is selected in the Clients grid on the Clients/Contacts tab.
VendorInd		varchar(1)	N	Flag indicating whether the Vendor checkbox

				is selected in the Clients grid on the Clients/Contacts tab.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.	
CreateDate	datetime	Y	The date and time when the record was created.	
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.	
ModDate	datetime	Y	The date and time when the record was modified.	

KEYS

Key Name	Key Type	Keys
OpportunityClientAss ocPK	PrimaryKey	PKey
OpportunityClientAss oclDX	Alternate Key	OpportunityID, ClientID

OpportunityCompetitionAssoc

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	Record ID
OpportunityID		varchar(32)	Y	Opportunity ID
ClientID		varchar(32)	Y	Client ID
Strengths		nvarchar(4000)	Y	
Weakness		nvarchar(4000)	Y	
Notes		nvarchar(4000)	Y	Notes
Incumbent		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
OpportunityCompetitionAssocPK	PrimaryKey	RecordID
OpportunityCompetitionAssocOppIDCIIIDX	Inversion Entry	OpportunityID, ClientID

OpportunityContactAssoc

Definition Opportunity Table - Contact Associations (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	The opportunity's number.
ContactID		varchar(32)	N	The contact's contact number.
Role		nvarchar(10)	Y	The contact's role.
RoleDescription		nvarchar(4000)	Y	The text describing the role.
PrimaryInd		varchar(1)	N	Variable indicating whether the ContactID is the opportunity's primary contact, as specified on the General tab of the Opportunity Info Center.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
OpportunityContactA ssocPK	PrimaryKey	OpportunityID, ContactID

OpportunityCustomTabFields

Definition Opportunities Table - Data for user-defined form-based fields (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	Internal reference number for the Opportunity record.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
OpportunityCustomTabFieldsPK	PrimaryKey	OpportunityID

OpportunityEMAssoc

Definition Opportunity Table - Team Employees (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RecordID		varchar(32)	N	Primary key.
OpportunityID		varchar(32)	N	The opportunity's number.
Employee		nvarchar(20)	N	The employee's employee number.
Role		nvarchar(10)	Y	The employee's role in the opportunity.
RoleDescription		nvarchar(4000)	Y	The text describing the role.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
OpportunityEMAssoc	PrimaryKey	RecordID

PK

OpportunityEMAssoc OppIDEmployeeIDX	Inversion Entry	OpportunityID, Employee
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OpportunityFECostGroups

Definition This table contains fee estimate cost group data for opportunities.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	The opportunity number.
FuncGroupCode		nvarchar(10)	N	The functional group ID that is used to refer to the related CFGServproFuncGroup.
CostGroupCode		nvarchar(10)	N	The functional group ID that is used to refer to the related CFGServproCostGroup.
ChargeableCost		decimal(19, 4)	N	The currency field to record the chargeable cost for this cost group.

KEYS

Key Name	Key Type	Keys
OpportunityFECostGroupsPK	PrimaryKey	OpportunityID, FuncGroupCode, CostGroupCode

OpportunityFEFuncGroups

Definition This table contains fee estimate functional group data for opportunities.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	The opportunity number.
FuncGroupCode		nvarchar(10)	N	The functional group ID that is used to refer to the related CFGServproFuncGroup.
FeeBand		smallint	N	This field determines which fee band of the service profile will be used in fee calculation.
RateCode		nvarchar(3)	Y	This field determines which rate code will be used in fee calculation.
ChargeableCost		decimal(19, 4)	N	The currency field to record the chargeable cost for this functional group.
Fee		decimal(19, 4)	N	The calculated fee for this functional group.
Seq		smallint	N	This field determines the order in which the functional group will appear in the Deltek grid.

FeeBandPct	decimal(19, 4)	N	If the rate code chosen is a percentage, this field will hold the value for the multiplier that will be used in fee calculation.
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KEYS

Key Name	Key Type	Keys
OpportunityFEFuncGroupsPK	PrimaryKey	OpportunityID, FuncGroupCode

OpportunityFEPhases

Definition This table contains fee estimate phase data for opportunities.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	The opportunity number.
PhaseCode		nvarchar(7)	N	The phase number.
Description		nvarchar(150)	N	The description of the phase.
FEPercent		decimal(19, 4)	N	The default percentage of the fee for this phase.
TotalFee		decimal(19, 4)	N	The calculated total fee for this phase.
Percent1		decimal(19, 4)	N	This field determines what fraction of the first functional group fee is attributed to this phase.
Fee1		decimal(19, 4)	N	The currency field to record the calculated fee for the first functional group.
Percent2		decimal(19, 4)	N	This field determines what fraction of the second functional group fee is attributed to this phase.
Fee2		decimal(19, 4)	N	The currency field to record the

			calculated fee for the second functional group.
Percent3	decimal(19, 4)	N	This field determines what fraction of the third functional group fee is attributed to this phase.
Fee3	decimal(19, 4)	N	The currency field to record the calculated fee for the third functional group.
Percent4	decimal(19, 4)	N	This field determines what fraction of the fourth functional group fee is attributed to this phase.
Fee4	decimal(19, 4)	N	The currency field to record the calculated fee for the fourth functional group.
Percent5	decimal(19, 4)	N	This field determines what fraction of the fifth functional group fee is attributed to this phase.
Fee5	decimal(19, 4)	N	The currency field to record the calculated fee for the fifth functional group.
Percent6	decimal(19, 4)	N	This field determines what fraction of the sixth functional group fee is attributed to this phase.
Fee6	decimal(19, 4)	N	The currency field to record the calculated fee for the sixth functional

			group.
Percent7	decimal(19, 4)	N	This field determines what fraction of the seventh functional group fee is attributed to this phase.
Fee7	decimal(19, 4)	N	The currency field to record the calculated fee for the seventh functional group.
Percent8	decimal(19, 4)	N	This field determines what fraction of the eighth functional group fee is attributed to this phase.
Fee8	decimal(19, 4)	N	The currency field to record the calculated fee for the eighth functional group .
Percent9	decimal(19, 4)	N	This field determines what fraction of the ninth functional group fee is attributed to this phase.
Fee9	decimal(19, 4)	N	The currency field to record the calculated fee for the ninth functional group.
Percent10	decimal(19, 4)	N	This field determines what fraction of the tenth functional group fee is attributed to this phase.
Fee10	decimal(19, 4)	N	The currency field to record the calculated fee for the tenth functional

			group.
Percent11	decimal(19, 4)	N	This field determines what fraction of the eleventh functional group fee is attributed to this phase.
Fee11	decimal(19, 4)	N	The currency field to record the calculated fee for the eleventh functional group.
Percent12	decimal(19, 4)	N	This field determines what fraction of the twelfth functional group fee is attributed to this phase.
Fee12	decimal(19, 4)	N	The currency field to record the calculated fee for the twelfth functional group.
Percent13	decimal(19, 4)	N	This field determines what fraction of the 13th functional group fee is attributed to this phase.
Fee13	decimal(19, 4)	N	The currency field to record the calculated fee for the 13th functional group.
Percent14	decimal(19, 4)	N	This field determines what fraction of the 14th functional group fee is attributed to this phase.
Fee14	decimal(19, 4)	N	The currency field to record the calculated fee for the 14th functional

			group.
Percent15	decimal(19, 4)	N	This field determines what fraction of the 15th functional group fee is attributed to this phase.
Fee15	decimal(19, 4)	N	The currency field to record the calculated fee for the 15th functional group.
Percent16	decimal(19, 4)	N	This field determines what fraction of the 16th functional group fee is attributed to this phase.
Fee16	decimal(19, 4)	N	The currency field to record the calculated fee for the 16th functional group.
Percent17	decimal(19, 4)	N	This field determines what fraction of the 17th functional group fee is attributed to this phase.
Fee17	decimal(19, 4)	N	The currency field to record the calculated fee for the 17th functional group.
Percent18	decimal(19, 4)	N	This field determines what fraction of the 18th functional group fee is attributed to this phase.
Fee18	decimal(19, 4)	N	The currency field to record the calculated fee for the 18th functional group.

Percent19	decimal(19, 4)	N	This field determines what fraction of the 19th functional group fee is attributed to this phase.
Fee19	decimal(19, 4)	N	The currency field to record the calculated fee for the 19th functional group.
Percent20	decimal(19, 4)	N	This field determines what fraction of the 20th functional group fee is attributed to this phase.
Fee20	decimal(19, 4)	N	The currency field to record the calculated fee for the 20th functional group.

KEYS

Key Name	Key Type	Keys
OpportunityFEPhase sPK	PrimaryKey	OpportunityID, PhaseCode

OpportunityFESpecialServices

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	The opportunity number.
PhaseCode		nvarchar(7)	N	The phase code for the special service.
Description		nvarchar(50)	Y	The description of the special service.
Fee		decimal(19, 4)	N	The currency field to record the fee for this special service.

KEYS

Key Name	Key Type	Keys
OpportunityFESpecialServicesPK	PrimaryKey	OpportunityID, PhaseCode

OpportunityFileLinks

Definition Opportunity Table - File Links (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LinkID		varchar(32)	N	Internal key for the file's link to the opportunity record.
OpportunityID		varchar(32)	N	Internal reference number for the linked opportunity record.
Description		nvarchar(100)	Y	The user-entered file description.
FilePath		nvarchar(255)	Y	The file's file path location.
Graphic		varchar(1)	N	Variable indicating whether the file is a graphic file.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
OpportunityFileLinks PK	PrimaryKey	LinkID, OpportunityID

OpportunityFromContacts

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		int	ID	
ContactID		varchar(32)	N	
OpportunityID		varchar(32)	N	
CampaignID		varchar(32)	Y	
CreateUser		nvarchar(20)	Y	
CreateDate		datetime	Y	
ModUser		nvarchar(20)	Y	
ModDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
OpportunityFromContactsPK	PrimaryKey	PKey
OpportunityFromContactsIDX	Alternate Key	ContactID, OpportunityID

OpportunityPhoto

Definition Opportunity Table - Photo (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	Opportunity ID
Photo		varbinary(4000)	Y	Photo
CreateUser		nvarchar(20)	Y	User who added the record
CreateDate		datetime	Y	Date the record was added
ModUser		nvarchar(20)	Y	User who added the record
ModDate		datetime	Y	Date record was last modified

KEYS

Key Name	Key Type	Keys
OpportunityPhotoPK	PrimaryKey	OpportunityID

OpportunityProjectCodes

Definition Opportunity Table - Project Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
ProjectCode		nvarchar(4)	N	The project code for the type of work expected to be performed.
Fee		decimal(19, 4)	N	The fees for the work represented by the ProjectCode.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
OpportunityProjectCodesPK	PrimaryKey	OpportunityID, ProjectCode

OpportunityProposals

Definition Opportunity Table - Proposal Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ProposalID		varchar(32)	N	Internal reference number for the proposal record.
Name		nvarchar(50)	N	The proposal's name.
Number		nvarchar(20)	Y	The proposal's number.
Type		nvarchar(30)	Y	The proposal's type.
OpportunityID		varchar(32)	Y	Internal reference number for the opportunity record.
Org		nvarchar(30)	Y	The proposal's organization.
Employee		nvarchar(20)	Y	The proposal's Responsible Person.
Status		nvarchar(10)	Y	The proposal's status.
Source		nvarchar(10)	Y	The proposal's source.
DateAdvertised		datetime	Y	The date when the request for proposal was advertised.
SubmittalDate		datetime	Y	The date when the proposal was submitted.
Notes		nvarchar(400)	Y	The text entered by

	0)		the user on the Notes tab of the Proposal Log form.
LinkedProposal	varchar(32)	Y	The name of the custom proposal associated with the opportunity, as it appears on the Proposal Log form.
LinkedGovtProposal	varchar(32)	Y	The name of the SF255 proposal associated with the opportunity, as it appears on the Proposal Log form.
DueDate	datetime	Y	The deadline date for submitting the proposal.
AwardDate	datetime	Y	The date when the proposal's project was awarded.
Fee	decimal(19, 4)	N	The fee to be received for the proposal's project.
LinkedSF330	varchar(32)	Y	The name of the SF330 proposal associated with the opportunity, as it appears on the Proposal Log form.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
OpportunityProposal sPK	PrimaryKey	ProposalID

OpportunityRevenue

Definition Opportunity Table - Revenue Forecast Settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RevAllocID		varchar(32)	N	Internal identifier for this record.
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
Description		nvarchar(100)	Y	The revenue milestone description, entered either by the user or from the template.
RevenueDate		datetime	Y	The date of receipt for revenue of this Description.
RevenueAmt		decimal(19, 4)	N	The revenue amount received on the RevenueDate.
PercentRevenue		smallint	N	The percentage of total revenue of the Description received on the RevenueDate.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in

			when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
OpportunityRevenue PK	PrimaryKey	RevAllocID

OpportunitySubscr

Definition Dashboard History Table - User Subscriptions to Opportunity Records (CRM only)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	Identifier for the opportunity dashpart.
OpportunityID		varchar(32)	N	Internal reference number for the Opportunity record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to the SEUser Table.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
OpportunitySubscrPK	PrimaryKey	PartKey, OpportunityID, UserName

OppUnit

Definition Opportunity Table - Units Grid of Service Estimate Tab

COLUMNS

Column Name	Domain	Datatype	Null	Definition
OpportunityID		varchar(32)	N	Internal reference number for the opportunity record.
UnitID		varchar(32)	N	Internal reference number for the unit record.
Unit		nvarchar(30)	N	The unit name.
UnitTable		nvarchar(30)	Y	The unit table.
PlannedQty		decimal(19, 4)	N	The planned quantity.
PlannedCost		decimal(19, 4)	N	The planned cost at cost rates.
PlannedBill		decimal(19, 4)	N	The planned cost at billing rates.
CostRate		decimal(19, 4)	N	The cost rate.
BillingRate		decimal(19, 4)	N	The billing rate.
DirectAcctFlg		varchar(1)	N	Flag indicating whether the account is a direct expense account.
SeqNo		smallint	N	Internal sequence number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when this record

		was created.	
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
OppUnitPK	PrimaryKey	UnitID

Organization

Definition Configuration Table - Organizations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Org		nvarchar(30)	N	Organization number.
Name		nvarchar(100)	N	Organization name.
LabDistWBS1		nvarchar(30)	Y	Organization to use for labor distribution to the organization combination.
LabDistWBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the LabDistWBS1 column in this table is filled in.
LabDistWBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the LabDistWBS1 column in this table is filled in.
MiscWBS1		nvarchar(30)	Y	The project from which to get the location code if posting miscellaneous distribution credit by organization.
MiscWBS2		nvarchar(30)	Y	The reference field

			for the project phase. This column is populated by Deltek once the MiscWBS1 column in this table is filled in.
MiscWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the MiscWBS1 column in this table is filled in.
UnitsBSWBS1	nvarchar(30)	Y	Balance sheet project to use for unit postings to the organization combination.
UnitsBSWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the UnitsBSWBS1 column in this table is filled in.
UnitsBSWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the UnitsBSWBS1 column in this table is filled in.
UnitsIndWBS1	nvarchar(30)	Y	Indirect project to use for unit postings to the organization combination.
UnitsIndWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the

			UnitsIndWBS1 column in this table is filled in.
UnitsIndWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the UnitsIndWBS1 column in this table is filled in.
UnitsOtherWBS1	nvarchar(30)	Y	Other project to use for unit postings to the organization combination.
UnitsOtherWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the UnitsOtherWBS1 column in this table is filled in.
UnitsOtherWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the UnitsOtherWBS1 column in this table is filled in.
DistributeOH	varchar(1)	N	Variable indicating whether to distribute overhead to the organization.
DistributeTarget	nvarchar(14)	Y	Variable indicating the organization(s) to which to distribute the overhead.
DistributePass	smallint	N	Distribution pass to distribute to overhead for the organization.

OHAllocMethod	varchar(1)	Y	Variable indicating the overhead allocation method. Valid options are A-Assign, P-Pro rata, N-None.
OHBasis	nvarchar(2)	Y	Variable indicating the overhead allocation basis. Valid options are DL-Direct labor, RV-Revenue, TC-Total costs, TL-Total labor.
OHRate	decimal(19, 4)	N	Budgeted overhead rate for the organization to use when assigning overhead.
OHProvisionalRate	decimal(19, 4)	N	Last overhead rate used for the organization.
OHVarianceWBS1	nvarchar(30)	Y	Regular project to which overhead is allocated.
OHVarianceWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the OHVarianceWBS1 column in this table is filled in.
OHVarianceWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the OHVarianceWBS1 column in this table is filled in.
PayrollWBS1	nvarchar(30)	Y	Project to use for all balance sheet payroll transactions posted to the

			organization combination.
PayrollWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PayrollWBS1 column in this table is filled in.
PayrollWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PayrollWBS1 column in this table is filled in.
FICAWBS1	nvarchar(30)	Y	Employer's FICA expense debit project.
FICAWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the FICAWBS1 column in this table is filled in.
FICAWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the FICAWBS1 column in this table is filled in.
PlugAmtRev	decimal(19, 4)	N	Difference between revenue in the project and general ledger tables.
PlugAmtDirLab	decimal(19, 4)	N	Difference between direct labor in the project and general ledger tables.

PlugAmtDirExp	decimal(19, 4)	N	Difference between direct expense in the project and general ledger tables.
PlugAmtIndLab	decimal(19, 4)	N	Difference between indirect labor in the project and general ledger tables.
PlugAmtIndExp	decimal(19, 4)	N	Difference between indirect expense in the project and general ledger tables.
PrintsWBS1	nvarchar(30)	Y	Project from which to get the location code when posting prints and reproductions distribution credit by organization.
PrintsWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the PrintsWBS1 column in this table is filled in.
PrintsWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the PrintsWBS1 column in this table is filled in.
EmplExpWBS1	nvarchar(30)	Y	Project from which to get the organization when posting employee expense distribution credit by organization.
EmplExpWBS2	nvarchar(30)	Y	The reference field for the project

			phase. This column is populated by Deltek once the EmplExpWBS1 column in this table is filled in.
EmplExpWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the EmplExpWBS1 column in this table is filled in.
EmplAdvWBS1	nvarchar(30)	Y	Project from which to get the organization when posting employee advance distribution credit by organization.
EmplAdvWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the EmplAdvWBS1 column in this table is filled in.
EmplAdvWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the EmplAdvWBS1 column in this table is filled in.
EmplDefaultBank	nvarchar(10)	Y	Default bank code for posting employee expense and advance checks.
ADPCompanyCode	nvarchar(7)	Y	ADP company code for this employee organization.

XChargeDisabled	varchar(1)	N	Variable indicating whether cross-charges are disabled for this organization.
XChargeRegMult	decimal(19, 4)	N	Regular cross-charge multiplier, for use with the Multiplier cross-charge method.
XChargeOHMult	decimal(19, 4)	N	Overhead cross-charge multiplier, for use with the Multiplier cross-charge method.
XChargeRegDebit WBS1	nvarchar(30)	Y	Regular cross-charge debit project.
XChargeRegDebit WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XChargeRegDebit WBS1 column in this table is filled in.
XChargeRegDebit WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XChargeRegDebit WBS1 column in this table is filled in.
XChargeRegCreditWBS1	nvarchar(30)	Y	Regular cross-charge credit project.
XChargeRegCreditWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XChargeRegCredit

			WBS1 column in this table is filled in.
XChargeRegCreditWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XChargeRegCredit WBS1 column in this table is filled in.
XChargeOHDebitWBS1	nvarchar(30)	Y	Overhead cross-charge debit project.
XChargeOHDebitWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XChargeOHDebit WBS1 column in this table is filled in.
XChargeOHDebitWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XChargeOHDebit WBS1 column in this table is filled in.
XChargeOHCreditWBS1	nvarchar(30)	Y	Overhead cross-charge credit project.
XChargeOHCreditWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XChargeOHCredit WBS1 column in this table is filled in.

XChargeOHCredit WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XChargeOHCredit WBS1 column in this table is filled in.
XChargeRegFrom WBS1	nvarchar(30)	Y	Source project for regular cross-charge labor adjustments.
XChargeRegFrom WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XChargeRegFrom WBS1 column in this table is filled in.
XChargeRegFrom WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XChargeRegFrom WBS1 column in this table is filled in.
XChargeRegToW BS1	nvarchar(30)	Y	Destination project for regular cross-charge labor adjustments.
XChargeRegToW BS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XChargeRegToWBS1 column in this table is filled in.
XChargeRegToW BS3	nvarchar(30)	Y	The reference field for the project task. This column is

			populated by Deltek once the XChargeRegToWB S1 column in this table is filled in.
XChargeOHFrom WBS1	nvarchar(30)	Y	Source project for overhead cross-charge labor adjustments.
XChargeOHFrom WBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XChargeOHFrom WBS1 column in this table is filled in.
XChargeOHFrom WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XChargeOHFrom WBS1 column in this table is filled in.
XChargeOHToWB S1	nvarchar(30)	Y	Destination project for overhead cross-charge labor adjustments.
XChargeOHToWB S2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the XChargeOHToWB S1 column in this table is filled in.
XChargeOHToWB S3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the XChargeOHToWB S1 column in this

			table is filled in.
ConsAccrWBS1	nvarchar(30)	Y	The credit project for consultant accruals.
ConsAccrWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the ConsAccrWBS1 column in this table is filled in.
ConsAccrWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the ConsAccrWBS1 column in this table is filled in.
PayrollDefaultBank	nvarchar(10)	Y	The bank code specified in Payroll default bank, on the General tab of Configuration, Organization, Individual. This is the default bank code for employees belonging to the Organization, and overrides PayrollBankCode in CFGPYMain.
CPOrgID	nvarchar(20)	Y	Internal identifier for the CostPoint organization.
ICBillingLabRegMult	decimal(19, 4)	N	The regular labor multiplier for intercompany billing.
ICBillingLabRegFromWBS1	nvarchar(30)	Y	The regular labor originating special project for intercompany

			billing.
ICBillingLabRegFromWBS2	nvarchar(30)	Y	The regular labor originating special project phase for intercompany billing.
ICBillingLabRegFromWBS3	nvarchar(30)	Y	The regular labor originating special project task for intercompany billing.
ICBillingLabRegToWBS1	nvarchar(30)	Y	The regular labor target special project for intercompany billing.
ICBillingLabRegToWBS2	nvarchar(30)	Y	The regular labor target special project phase for intercompany billing.
ICBillingLabRegToWBS3	nvarchar(30)	Y	The regular labor target special project task for intercompany billing.
ICBillingLabRegDebitWBS1	nvarchar(30)	Y	The regular labor journal entry debit project for intercompany billing.
ICBillingLabRegDebitWBS2	nvarchar(30)	Y	The regular labor journal entry debit phase for intercompany billing.
ICBillingLabRegDebitWBS3	nvarchar(30)	Y	The regular labor journal entry debit task for intercompany billing.
ICBillingLabRegCreditWBS1	nvarchar(30)	Y	The regular labor journal entry credit project for intercompany

			billing.
ICBillingLabRegCreditWBS2	nvarchar(30)	Y	The regular labor journal entry credit phase for intercompany billing.
ICBillingLabRegCreditWBS3	nvarchar(30)	Y	The regular labor journal entry credit task for intercompany billing.
ICBillingLabOHMulti	decimal(19, 4)	N	The overhead labor multiplier for intercompany billing.
ICBillingLabOHFromWBS1	nvarchar(30)	Y	The overhead labor originating special project for intercompany billing.
ICBillingLabOHFromWBS2	nvarchar(30)	Y	The overhead labor originating special project phase for intercompany billing.
ICBillingLabOHFromWBS3	nvarchar(30)	Y	The overhead labor originating special project task for intercompany billing.
ICBillingLabOHToWBS1	nvarchar(30)	Y	The overhead labor target special project for intercompany billing.
ICBillingLabOHToWBS2	nvarchar(30)	Y	The overhead labor target special project phase for intercompany billing.
ICBillingLabOHToWBS3	nvarchar(30)	Y	The overhead labor target special project task for intercompany

			billing.
ICBillingLabOHDebitWBS1	nvarchar(30)	Y	The overhead labor journal entry debit project for intercompany billing.
ICBillingLabOHDebitWBS2	nvarchar(30)	Y	The overhead labor journal entry debit phase for intercompany billing.
ICBillingLabOHDebitWBS3	nvarchar(30)	Y	The overhead labor journal entry debit task for intercompany billing.
ICBillingLabOHCreditWBS1	nvarchar(30)	Y	The overhead labor journal entry credit project for intercompany billing.
ICBillingLabOHCreditWBS2	nvarchar(30)	Y	The overhead labor journal entry credit phase for intercompany billing.
ICBillingLabOHCreditWBS3	nvarchar(30)	Y	The overhead labor journal entry credit task for intercompany billing.
ICBillingLabPromoMult	decimal(19, 4)	N	The promotional labor multiplier for intercompany billing.
ICBillingLabPromoFromWBS1	nvarchar(30)	Y	The promotional labor originating special project for intercompany billing.
ICBillingLabPromoFromWBS2	nvarchar(30)	Y	The promotional labor originating special project phase for intercompany

			billing.
ICBillingLabPromo FromWBS3	nvarchar(30)	Y	The promotional labor originating special project task for intercompany billing.
ICBillingLabPromo ToWBS1	nvarchar(30)	Y	The promotional labor target special project for intercompany billing.
ICBillingLabPromo ToWBS2	nvarchar(30)	Y	The promotional labor target special project for intercompany billing.
ICBillingLabPromo ToWBS3	nvarchar(30)	Y	The promotional labor target special project for intercompany billing.
ICBillingLabPromo DebitWBS1	nvarchar(30)	Y	The promotional labor journal entry debit project for intercompany billing.
ICBillingLabPromo DebitWBS2	nvarchar(30)	Y	The promotional labor journal entry debit phase for intercompany billing.
ICBillingLabPromo DebitWBS3	nvarchar(30)	Y	The promotional labor journal entry debit task for intercompany billing.
ICBillingLabPromo CreditWBS1	nvarchar(30)	Y	The promotional labor journal entry credit project for intercompany billing.
ICBillingLabPromo CreditWBS2	nvarchar(30)	Y	The promotional labor journal entry credit phase for intercompany

			billing.
ICBillingLabPromo CreditWBS3	nvarchar(30)	Y	The promotional labor journal entry credit task for intercompany billing.
ICBillingExpRegM ult	decimal(19, 4)	N	The regular expense multiplier for intercompany billing.
ICBillingExpRegFr omWBS1	nvarchar(30)	Y	The regular expense originating special project for intercompany billing.
ICBillingExpRegFr omWBS2	nvarchar(30)	Y	The regular expense originating special project phase for intercompany billing.
ICBillingExpRegFr omWBS3	nvarchar(30)	Y	The regular expense originating special project task for intercompany billing.
ICBillingExpRegTo WBS1	nvarchar(30)	Y	The regular expense target special project for intercompany billing.
ICBillingExpRegTo WBS2	nvarchar(30)	Y	The regular expense target special project phase for intercompany billing.
ICBillingExpRegTo WBS3	nvarchar(30)	Y	The regular expense target special project task for intercompany billing.
ICBillingExpRegD	nvarchar(30)	Y	The regular

ebitWBS1			expense journal entry debit project for intercompany billing.
ICBillingExpRegDebitWBS2	nvarchar(30)	Y	The regular expense journal entry debit phase for intercompany billing.
ICBillingExpRegDebitWBS3	nvarchar(30)	Y	The regular expense journal entry debit task for intercompany billing.
ICBillingExpRegCreditWBS1	nvarchar(30)	Y	The regular expense journal entry credit project for intercompany billing.
ICBillingExpRegCreditWBS2	nvarchar(30)	Y	The regular expense journal entry credit phase for intercompany billing.
ICBillingExpRegCreditWBS3	nvarchar(30)	Y	The regular expense journal entry credit task for intercompany billing.
ICBillingExpOHMultiplier	decimal(19, 4)	N	The overhead expense multiplier for intercompany billing.
ICBillingExpOHFromWBS1	nvarchar(30)	Y	The overhead expense originating special project for intercompany billing.
ICBillingExpOHFromWBS2	nvarchar(30)	Y	The overhead expense originating special project phase for intercompany billing.

ICBillingExpOHFromWBS3	nvarchar(30)	Y	The overhead expense originating special project task for intercompany billing.
ICBillingExpOHToWBS1	nvarchar(30)	Y	The overhead expense target special project for intercompany billing.
ICBillingExpOHToWBS2	nvarchar(30)	Y	The overhead expense target special project phase for intercompany billing.
ICBillingExpOHToWBS3	nvarchar(30)	Y	The overhead expense target special project task for intercompany billing.
ICBillingExpOHDebitWBS1	nvarchar(30)	Y	The overhead expense journal entry debit project for intercompany billing.
ICBillingExpOHDebitWBS2	nvarchar(30)	Y	The overhead expense journal entry debit phase for intercompany billing.
ICBillingExpOHDebitWBS3	nvarchar(30)	Y	The overhead expense journal entry debit task for intercompany billing.
ICBillingExpOHCreditWBS1	nvarchar(30)	Y	The overhead expense journal entry credit project for intercompany billing.
ICBillingExpOHCreditWBS2	nvarchar(30)	Y	The overhead expense journal entry credit phase for intercompany

			billing.
ICBillingExpOHCreditWBS3	nvarchar(30)	Y	The overhead expense journal entry credit task for intercompany billing.
ICBillingExpPromoMult	decimal(19, 4)	N	The promotional expense multiplier for intercompany billing.
ICBillingExpPromoFromWBS1	nvarchar(30)	Y	The promotional expense originating special project for intercompany billing.
ICBillingExpPromoFromWBS2	nvarchar(30)	Y	The promotional expense originating special project phase for intercompany billing.
ICBillingExpPromoFromWBS3	nvarchar(30)	Y	The promotional expense originating special project task for intercompany billing.
ICBillingExpPromoToWBS1	nvarchar(30)	Y	The promotional expense target special project for intercompany billing.
ICBillingExpPromoToWBS2	nvarchar(30)	Y	The promotional expense target special project phase for intercompany billing.
ICBillingExpPromoToWBS3	nvarchar(30)	Y	The promotional expense target special project task for intercompany billing.
ICBillingExpPromo	nvarchar(30)	Y	The promotional

DebitWBS1			expense journal entry debit project for intercompany billing.
ICBillingExpPromo DebitWBS2	nvarchar(30)	Y	The promotional expense journal entry debit phase for intercompany billing.
ICBillingExpPromo DebitWBS3	nvarchar(30)	Y	The promotional expense journal entry debit task for intercompany billing.
ICBillingExpPromo CreditWBS1	nvarchar(30)	Y	The promotional expense journal entry credit project for intercompany billing.
ICBillingExpPromo CreditWBS2	nvarchar(30)	Y	The promotional expense journal entry credit phase for intercompany billing.
ICBillingExpPromo CreditWBS3	nvarchar(30)	Y	The promotional expense journal entry credit task for intercompany billing.
ICBillingBSOtherM ult	decimal(19, 4)	N	The Balance Sheet/Other multiplier for intercompany billing.
ICBillingBSOtherD ebitWBS1	nvarchar(30)	Y	The Balance Sheet/Other journal entry debit project for intercompany billing.
ICBillingBSOtherD ebitWBS2	nvarchar(30)	Y	The Balance Sheet/Other journal entry debit phase for intercompany billing.

ICBillingBSOtherDebitWBS3	nvarchar(30)	Y	The Balance Sheet/Other journal entry debit task for intercompany billing.
ICBillingBSOtherCreditWBS1	nvarchar(30)	Y	The Balance Sheet/Other journal entry credit project for intercompany billing.
ICBillingBSOtherCreditWBS2	nvarchar(30)	Y	The Balance Sheet/Other journal entry credit phase for intercompany billing.
ICBillingBSOtherCreditWBS3	nvarchar(30)	Y	The Balance Sheet/Other journal entry credit task for intercompany billing.
RealizedGainsWBS1	nvarchar(30)	Y	The project to which to post realized gains.
RealizedGainsWBS2	nvarchar(30)	Y	The phase to which to post realized gains.
RealizedGainsWBS3	nvarchar(30)	Y	The task to which to post realized gains.
RealizedLossesWBS1	nvarchar(30)	Y	The project to which to post realized losses.
RealizedLossesWBS2	nvarchar(30)	Y	The phase to which to post realized losses.
RealizedLossesWBS3	nvarchar(30)	Y	The task to which to post realized losses.
UnrealizedGainsW	nvarchar(30)	Y	The project to which to post

BS1			unrealized gains.
UnrealizedGainsWBS2	nvarchar(30)	Y	The phase to which to post unrealized gains.
UnrealizedGainsWBS3	nvarchar(30)	Y	The task to which to post unrealized gains.
UnrealizedLossesWBS1	nvarchar(30)	Y	The project to which to post unrealized losses.
UnrealizedLossesWBS2	nvarchar(30)	Y	The phase to which to post unrealized losses.
UnrealizedLossesWBS3	nvarchar(30)	Y	The task to which to post unrealized losses.
PayrollContributionCreditWBS1	nvarchar(30)	Y	The employer's contribution liability distribution credit project.
PayrollContributionCreditWBS2	nvarchar(30)	Y	The employer's contribution liability distribution credit phase.
PayrollContributionCreditWBS3	nvarchar(30)	Y	The employer's contribution liability distribution credit task.
PayrollContributionDebitWBS1	nvarchar(30)	Y	The employer's contribution expense debit project.
PayrollContributionDebitWBS2	nvarchar(30)	Y	The employer's contribution expense debit phase.
PayrollContributionDebitWBS3	nvarchar(30)	Y	The employer's contribution expense debit task.
Status	varchar(1)	N	An organization's status (Active, Dormant, or

			Inactive).
UnbilledRealizedG ainsWBS1	nvarchar(30)	Y	The realized gains project for revenue generation.
UnbilledRealizedG ainsWBS2	nvarchar(30)	Y	The realized gains phase for revenue generation.
UnbilledRealizedG ainsWBS3	nvarchar(30)	Y	The realized gains task for revenue generation.
UnbilledRealizedL ossesWBS1	nvarchar(30)	Y	The realized losses project for revenue generation.
UnbilledRealizedL ossesWBS2	nvarchar(30)	Y	The realized losses phase for revenue generation.
UnbilledRealizedL ossesWBS3	nvarchar(30)	Y	The realized losses task for revenue generation.
UnbilledUnrealized GainsWBS1	nvarchar(30)	Y	The unrealized gains project for revenue generation.
UnbilledUnrealized GainsWBS2	nvarchar(30)	Y	The unrealized gains phase for revenue generation
UnbilledUnrealized GainsWBS3	nvarchar(30)	Y	The unrealized gains task for revenue generation.
UnbilledUnrealized LossesWBS1	nvarchar(30)	Y	The unrealized losses project for revenue generation.
UnbilledUnrealized LossesWBS2	nvarchar(30)	Y	The unrealized losses phase for revenue generation.
UnbilledUnrealized LossesWBS3	nvarchar(30)	Y	The unrealized losses task for revenue generation.

CreateUser	nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate	datetime	Y	Date and time when this record was created.
ModUser	nvarchar(20)	Y	Username of the user logged in when this record was modified.
ModDate	datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
OrganizationPK	PrimaryKey	Org

OverheadAllocation

Definition Overhead Allocation Report Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose report data this is.
Seq		int	N	Internal sequence number.
Period		int	N	Accounting period when overhead allocation was last run.
Pass		smallint	N	Variable indicating the overhead allocation pass. Valid options are 1, 2, 3, 4.
OrgToDistribute		nvarchar(30)	Y	Organization combinations to which overhead was distributed.
DistributionTarget		nvarchar(14)	Y	Distribution target for overhead.
Org		nvarchar(30)	Y	Organization.
WBS1		nvarchar(30)	Y	Project receiving overhead.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.

WBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Delttek once the WBS1 column in this table is filled in.
Base	decimal(19, 4)	N	Overhead base amount.
Expenses	decimal(19, 4)	N	Expenses received.
Revenue	decimal(19, 4)	N	Revenue received.
Received	decimal(19, 4)	N	Overhead received.
Rate	decimal(19, 4)	N	Overhead rate used.
Overhead	decimal(19, 4)	N	Overhead amount.
Variance	decimal(19, 4)	N	Variance amount.
Method	varchar(1)	Y	Overhead method.
Basis	nvarchar(2)	Y	Overhead basis.

KEYS

Key Name	Key Type	Keys
OverheadAllocationPK	PrimaryKey	Company, Seq

PlanningCustomTabFields

Definition Project Planning Table - User-defined Tab Fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PlanID		varchar(32)	N	Internal reference number for the Plan record.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PlanningCustomTabFieldsPK	PrimaryKey	PlanID

PNAccordionFormat

Definition Navigator - Accordion Format Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
AccordionFormatID		varchar(32)	N	Internal identifier for the Accordion Format record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
StartDate		datetime	N	The start date of the Major Scale period.
EndDate		datetime	N	The end date of the Major Scale period.
MajorScale		varchar(1)	N	The accordion format's major scale. Defaults to the major scale of the accordion format specified in AccordionFormatID , but can be changed by the user.
MinorScale		varchar(1)	N	The accordion format's minor scale. Defaults to the minor scale of the major scale specified in MajorScale, but can be changed by the user.
CreateUser		nvarchar(30)	Y	The username of the user logged in when the accordion format

			record was created.
CreateDate	datetime	Y	The date and time when the accordion format record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the accordion format record was modified.
ModDate	datetime	Y	The date and time when the accordion format record was modified.

KEYS

Key Name	Key Type	Keys
PNAccordionFormat PK	PrimaryKey	AccordionFormatID
PNAccordionFormat PlanIDIDX	Inversion Entry	PlanID

PNAssignment

Definition Navigator - Assignment Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
AssignmentID		varchar(32)	N	Internal identifier for the assignment record created by the assignment of a resource to a task.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
TaskID		varchar(32)	N	Internal identifier for the Task record.
WBS1		nvarchar(30)	Y	The highest level to which the Task is mapped.
WBS2		nvarchar(30)	Y	The second level to which the Task is mapped.
WBS3		nvarchar(30)	Y	The third level to which the Task is mapped.
LaborCode		nvarchar(14)	Y	The resource's default labor code.
Category		smallint	N	The resource's staff category.
ResourceID		nvarchar(20)	Y	Internal identifier of the Resource record that is assigned to the Task.
ActivityID		varchar(32)	Y	Internal identifier of the Activity record created by creation

				of the Assignment record.
CostRate	decimal(19, 4)	N	The Resource's cost rate.	
BillingRate	decimal(19, 4)	N	The Resource's billing rate.	
PctCompleteLabCost	decimal(19, 4)	N	Percent complete Labor based on cost amount.	
PctCompleteLabBill	decimal(19, 4)	N	Percent complete Labor based on billing amount.	
BaselineLaborHrs	decimal(19, 4)	N	Populated from the PlannedLaborHrs column in the RPAssignment Table when the user selects Save Baseline.	
BaselineLabCost	decimal(19, 4)	N	Populated from the PlannedLabCost column in the RPAssignment Table when the user selects Save Baseline.	
BaselineLabBill	decimal(19, 4)	N	Populated from the PlannedLabBill column in the RPAssignment Table when the user selects Save Baseline.	
BaselineRevenue	decimal(19, 4)	N	Reserved for future use.	
BaselineStart	datetime	Y	This column is populated with the Start Date when the user selects Save Baseline.	
BaselineFinish	datetime	Y	This column is populated with the End Date when the user selects Save	

			Baseline.
PlannedLaborHrs	decimal(19, 4)	N	Hours planned for that Resource, for that Task.
PlannedLabCost	decimal(19, 4)	N	The product of PlannedLaborHrs times CostRate.
PlannedLabBill	decimal(19, 4)	N	The product of PlannedLaborHrs times BillingRate.
LabRevenue	decimal(19, 4)	N	Labor revenue.
WeightedLabCost	decimal(19, 4)	N	PctCompleteLabCost * PlannedLabCost
WeightedLabBill	decimal(19, 4)	N	PctCompleteLabBill * PlannedLabBill.
StartDate	datetime	Y	The Assignment's starting date.
EndDate	datetime	Y	The Assignment's end date.
SortSeq	smallint	N	Internal sorting sequence number.
LabParentState	varchar(1)	N	For internal use.
ExpParentState	varchar(1)	N	For internal use.
ConParentState	varchar(1)	N	For internal use.
UntParentState	varchar(1)	N	For internal use.
GRLBCD	nvarchar(14)	Y	The labor code used as the generic resource.
ConVState	varchar(1)	N	For internal use.
ExpVState	varchar(1)	N	For internal use.
LabVState	varchar(1)	N	For internal use.
UntVState	varchar(1)	N	For internal use.
JTDLabHrs	decimal(19, 4)	N	Not used.

JTDLabCost	decimal(19, 4)	N	Not used.
JTDLabBill	decimal(19, 4)	N	Not used.
GenericResourceID	nvarchar(20)	Y	The ID of the generic resource.
HardBooked	varchar(1)	N	
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Assignment record was created.
CreateDate	datetime	Y	The date and time when the Assignment record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Assignment record was modified.
ModDate	datetime	Y	The date and time when the Assignment record was modified.

KEYS

Key Name	Key Type	Keys
PNAssignmentPlanIDIX	Inversion Entry	PlanID
PNAssignmentPK	PrimaryKey	AssignmentID
PNAssignmentAllIDX	Inversion Entry	PlanID, TaskID, AssignmentID, WBS1, WBS2, WBS3, LaborCode, Category, ResourceID, GenericResourceID, GRLBCD, StartDate, EndDate
PNAssignmentTaskIDIX	Inversion Entry	TaskID

PNBaselineConsultant

Definition Navigator - Baseline Consultant Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
ConsultantID		varchar(32)	Y	Internal identifier for the Consultant record.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar's MinorScale.
PeriodCount		int	N	The number of combined columns with the same PeriodCost and PeriodBill.
PeriodCost		decimal(19, 4)	N	User-entered amount of Consultant's labor at cost rates.
PeriodBill		decimal(19, 4)	N	User-entered

				amount of Consultant's labor at billing rates.
PeriodRev	decimal(19, 4)	N	The revenue in each period.	
CreateUser	nvarchar(30)	Y	Username of the user logged in when this Baseline Consultant record was created.	
CreateDate	datetime	Y	Date and time when this Baseline Consultant record was created.	
ModUser	nvarchar(30)	Y	Username of the user logged in when this Baseline Consultant record was modified.	
ModDate	datetime	Y	Date and time when this Baseline Consultant record was modified.	

KEYS

Key Name	Key Type	Keys
PNBaselineConsultantPK	PrimaryKey	TimePhaseID
PNBaselineConsultantAllIDX	Inversion Entry	PlanID, TaskID, ConsultantID, StartDate, EndDate, PeriodCost, PeriodBill

PNBaselineExpenses

Definition Navigator - Baseline Expenses Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the task record.
PlanID		varchar(32)	N	Internal identifier for the plan record.
ExpenseID		varchar(32)	Y	Internal identifier for the Expense record. Expense records pertain to any type of direct expense except Consultant expenses.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar's MinorScale.
PeriodCount		int	N	The number of combined columns with the same PeriodCost and PeriodBill.
PeriodCost		decimal(19, 4)	N	User-entered

			amount of the direct expense at cost rates.
PeriodBill	decimal(19, 4)	N	User-entered amount of the direct expense at billing rates.
PeriodRev	decimal(19, 4)	N	The revenue in each period.
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Baseline Expense record was created.
CreateDate	datetime	Y	The date and time when the Baseline Expense record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Baseline Expense record was modified.
ModDate	datetime	Y	The date and time when the Baseline Expense record was modified.

KEYS

Key Name	Key Type	Keys
PNBaselineExpense sPK	PrimaryKey	TimePhaseID
PNBaselineExpense sAllIDX	Inversion Entry	PlanID, TaskID, ExpenseID, StartDate, EndDate, PeriodCost, PeriodBill

PNBaselineLabor

Definition Navigator - Baseline Labor Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
AssignmentID		varchar(32)	Y	Internal identifier for the assignment record created by the assignment of a resource to a task.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar's MinorScale.
PeriodCount		int	N	The number of combined columns with the same PeriodCost and PeriodBill.
PeriodHrs		decimal(19, 4)	N	User-entered hours of labor by the Resource on the

				Task.
PeriodCost	decimal(19, 4)	N		The product of PeriodHrs times CostRate.
PeriodBill	decimal(19, 4)	N		The product of PeriodHrs times BillingRate.
CostRate	decimal(19, 4)	N		Reserved for future use.
BillingRate	decimal(19, 4)	N		Reserved for future use.
PeriodRev	decimal(19, 4)	N		The revenue in each period.
CreateUser	nvarchar(30)	Y		The username of the user logged in when the Baseline Labor record was created.
CreateDate	datetime	Y		The date and time when the Baseline Labor record was created.
ModUser	nvarchar(30)	Y		The username of the user logged in when the Baseline Labor record was modified.
ModDate	datetime	Y		The date and time when the Baseline Labor record was modified.

KEYS

Key Name	Key Type	Keys
PNBaselineLaborPK	PrimaryKey	TimePhaseID
PNBaselineLaborAllI DX	Inversion Entry	PlanID, TaskID, AssignmentID, StartDate, EndDate, PeriodHrs, PeriodCost, PeriodBill

PNCalendarInterval

Definition Navigator - Accordion Calendar Time Intervals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PlanID		varchar(32)	N	Internal identifier for the calendar interval's Plan record.
StartDate		datetime	N	The minor scale's start date.
AccordionFormatID		varchar(32)	N	Internal identifier for the Accordion Format record.
EndDate		datetime	N	The minor scale's end date.
PeriodScale		varchar(1)	N	The calendar period's MinorScale.
PeriodCount		int	N	The number of these intervals in the accordion calendar.
NumWorkingDays		int	Y	The number of working days in the calendar interval.
CreateUser		nvarchar(30)	Y	The username of the user logged in when the Calendar Interval record was created.
CreateDate		datetime	Y	The date and time when the Calendar Interval record was created.
ModUser		nvarchar(30)	Y	The username of

			the user logged in when the Calendar Interval record was modified.
ModDate	datetime	Y	The date and time when the Calendar Interval record was modified.

KEYS

Key Name	Key Type	Keys
PNCalendarIntervalPK	PrimaryKey	PlanID, AccordionFormatID, StartDate
PNCalendarIntervalAccordionFormatIDDIX	Inversion Entry	AccordionFormatID
PNCalendarIntervalPlanIDStartDateEndDateIDX	Inversion Entry	PlanID, StartDate, EndDate

PNConsultant

Definition Navigator - Consultant Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ConsultantID		varchar(32)	N	Internal identifier for the Consultant record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
TaskID		varchar(32)	N	Internal identifier for the Task record.
WBS1		nvarchar(30)	Y	User-specified entry, creating a mapping of the consultant to a project.
WBS2		nvarchar(30)	Y	User-specified entry, creating a mapping of the consultant to a project.
WBS3		nvarchar(30)	Y	User-specified entry, creating a mapping of the consultant to a project.
Account		nvarchar(13)	Y	The number of the General Ledger account for which the Consultant is budgeted.
Vendor		nvarchar(20)	Y	The Consultant's vendor number.
AcctName		nvarchar(40)	Y	The name of the General Ledger account for which

			the Consultant is budgeted.
BaselineConCost	decimal(19, 4)	N	Populated from the PlannedConCost column in the RPConsultant Table when the user selects Save Baseline.
BaselineConBill	decimal(19, 4)	N	Populated from the PlannedConBill column in the RPConsultant Table when the user selects Save Baseline.
PlannedConCost	decimal(19, 4)	N	The planned Consultant expense at cost rates.
PlannedConBill	decimal(19, 4)	N	The planned Consultant expense at billing rates.
PlannedDirConCost	decimal(19, 4)	N	The planned Direct Consultant expense at cost rates.
PlannedDirConBill	decimal(19, 4)	N	The planned Direct Consultant expense at billing rates.
PctCompleteConCost	decimal(19, 4)	N	Percent complete Consultants based on Cost amount.
PctCompleteConBill	decimal(19, 4)	N	Percent complete Consultants based on Billed amount.
WeightedConCost	decimal(19, 4)	N	PctCompleteConCost * PlannedConCost.
WeightedConBill	decimal(19, 4)	N	PctCompleteConBill * PlannedConBill.

StartDate	datetime	Y	The period's start date.
EndDate	datetime	Y	The period's end date.
DirectAcctFlg	varchar(1)	N	Variable indicating whether the account row is a direct or a reimbursable account.
ConBillRate	decimal(19, 4)	N	The consultant billing rate to multiply by consultant cost in calculating the consultant billing amount.
ConRevenue	decimal(19, 4)	N	The planned consultant revenue amount.
SortSeq	smallint	N	Internal sorting sequence number.
LabParentState	varchar(1)	N	For internal use.
ExpParentState	varchar(1)	N	For internal use.
ConParentState	varchar(1)	N	For internal use.
UntParentState	varchar(1)	N	For internal use.
BaselineStart	datetime	Y	The starting date for baseline data.
BaselineFinish	datetime	Y	The ending date for baseline data.
ConVState	varchar(1)	N	For internal use.
ExpVState	varchar(1)	N	For internal use.
LabVState	varchar(1)	N	For internal use.
UntVState	varchar(1)	N	For internal use.
BaselineDirConCost	decimal(19, 4)	N	Populated from PlannedDirConCost when the user selects Save

			Baseline.
BaselineDirConBill	decimal(19, 4)	N	Populated from PlannedDirConBill when the user selects Save Baseline.
JTDConCost	decimal(19, 4)	N	Not used.
JTDConBill	decimal(19, 4)	N	Not used.
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Consultant record was created.
CreateDate	datetime	N	The date and time when the Consultant record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Consultant record was modified.
ModDate	datetime	N	The date and time when the Consultant record was modified.

KEYS

Key Name	Key Type	Keys
PNConsultantPlanID IDX	Inversion Entry	PlanID
PNConsultantPK	PrimaryKey	ConsultantID
PNConsultantTaskID IDX	Inversion Entry	TaskID

PNExpense

Definition Navigator - Expense Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ExpenseID		varchar(32)	N	Internal identifier for the Expense record. An Expense is any direct expense other than a Consultant expense.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
TaskID		varchar(32)	N	Internal identifier for the Task record.
WBS1		nvarchar(30)	Y	User-specified entry, creating a mapping of the Expense to a project.
WBS2		nvarchar(30)	Y	User-specified entry, creating a mapping of the Expense to a project.
WBS3		nvarchar(30)	Y	User-specified entry, creating a mapping of the Expense to a project.
Account		nvarchar(13)	Y	The number of the General Ledger account for which the Expense is budgeted.
Vendor		nvarchar(20)	Y	The vendor

			number.
AcctName	nvarchar(40)	Y	The name of the General Ledger account for which the Expense is budgeted.
BaselineExpCost	decimal(19, 4)	N	Populated from the PlannedExpCost column in the RPEExpense Table when the user selects Save Baseline
BaselineExpBill	decimal(19, 4)	N	Populated from the PlannedExpBill column in the RPEExpense Table when the user selects Save Baseline.
PlannedExpCost	decimal(19, 4)	N	The planned Expense at cost rates.
PlannedExpBill	decimal(19, 4)	N	The planned Expense at billing rates.
PlannedDirExpCost	decimal(19, 4)	N	The planned Direct Expense at cost rates.
PlannedDirExpBill	decimal(19, 4)	N	The planned Direct Expense at billing rates.
PctCompleteExpCost	decimal(19, 4)	N	Percent complete Expense based on cost amount.
PctCompleteExpBill	decimal(19, 4)	N	Percent complete Expense based on billing amount.
WeightedExpCost	decimal(19, 4)	N	$\text{PctCompleteExpCost} * \text{PlannedExpCost}$.
WeightedExpBill	decimal(19, 4)	N	$\text{PctCompleteExpBill} * \text{PlannedExpBill}$.

StartDate	datetime	Y	The period's start date.
EndDate	datetime	Y	The period's end date.
DirectAcctFlg	varchar(1)	N	Variable indicating whether the account row is a direct or a reimbursable account.
ExpBillRate	decimal(19, 4)	N	The expense billing rate to multiply by expense cost in calculating the expense billing amount.
ExpRevenue	decimal(19, 4)	N	The planned expense revenue amount.
SortSeq	smallint	N	Internal sorting sequence number.
LabParentState	varchar(1)	N	For internal use.
ExpParentState	varchar(1)	N	For internal use.
ConParentState	varchar(1)	N	For internal use.
UntParentState	varchar(1)	N	For internal use.
BaselineStart	datetime	Y	The starting date for baseline data.
BaselineFinish	datetime	Y	The ending date for baseline data.
ConVState	varchar(1)	N	For internal use.
ExpVState	varchar(1)	N	For internal use.
LabVState	varchar(1)	N	For internal use.
UntVState	varchar(1)	N	For internal use.
BaselineDirExpCost	decimal(19, 4)	N	Populated from PlannedDirExpCost when the user selects Save

			Baseline.
BaselineDirExpBill	decimal(19, 4)	N	Populated from PlannedDirExpBill when the user selects Save Baseline.
JTDExpCost	decimal(19, 4)	N	Not used.
JTDExpBill	decimal(19, 4)	N	Not used.
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Expense record was created.
CreateDate	datetime	Y	The date and time when the Expense record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Expense record was modified.
ModDate	datetime	Y	The date and time when the Expense record was modified.

KEYS

Key Name	Key Type	Keys
PNExpensePlanIDIDX	Inversion Entry	PlanID
PNExpensePK	Primary Key	ExpenseID
PNExpenseTaskIDIDX	Inversion Entry	TaskID

PNPlan

Definition Navigator - Plan Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PlanID		varchar(32)	N	Internal identifier for the Plan record.
PlanName		nvarchar(255)	Y	The Plan name.
PlanNumber		nvarchar(30)	Y	The Plan's number.
OpportunityID		varchar(32)	Y	Internal identifier for the Opportunity for which the Plan was created.
ClientID		varchar(32)	Y	Internal identifier for the Client for which the Plan was created.
ProjMgr		nvarchar(20)	Y	The Project Manager associated with the Plan, as specified by the user.
Principal		nvarchar(20)	Y	The Principal associated with the Plan, as specified by the user.
Supervisor		nvarchar(20)	Y	The Supervisor associated with the Plan, as specified by the user.
Org		nvarchar(30)	Y	The Organization associated with the Plan, as specified by the user.
StartDate		datetime	Y	The Plan's start date.

EndDate	datetime	Y	The Plan's end date.
BaselineLaborHrs	decimal(19, 4)	N	The total BaselineLaborHrs for the PlanID.
BaselineLabCost	decimal(19, 4)	N	The total BaselineLabCost for the PlanID.
BaselineLabBill	decimal(19, 4)	N	The total BaselineLabBill for the PlanID.
BaselineExpCost	decimal(19, 4)	N	The total BaselineExpCost for the PlanID.
BaselineExpBill	decimal(19, 4)	N	The total BaselineExpBill for the PlanID.
BaselineConCost	decimal(19, 4)	N	The total BaselineConCost for the PlanID.
BaselineConBill	decimal(19, 4)	N	The total BaselineConBill for the PlanID.
BaselineRevenue	decimal(19, 4)	N	Reserved for future use.
BaselineStart	datetime	Y	This column is populated with the Start Date when the user selects Save Baseline.
BaselineFinish	datetime	Y	This column is populated with the End Date when the user selects Save Baseline.
PlannedLaborHrs	decimal(19, 4)	N	The total PlannedLaborHrs for the PlanID.
PlannedLabCost	decimal(19, 4)	N	The total PlannedLabCost for the PlanID.

PlannedLabBill	decimal(19, 4)	N	The total PlannedLabBill for the PlanID.
PlannedExpCost	decimal(19, 4)	N	The total PlannedExpCost for the PlanID.
PlannedExpBill	decimal(19, 4)	N	The total PlannedExpBill for the PlanID.
PlannedConCost	decimal(19, 4)	N	The total PlannedConCost for the PlanID.
PlannedConBill	decimal(19, 4)	N	The total PlannedConBill for the PlanID.
LabRevenue	decimal(19, 4)	N	Labor revenue.
PlannedDirExpCost	decimal(19, 4)	N	Total Direct Expense at cost for the PlanID.
PlannedDirExpBill	decimal(19, 4)	N	Total Direct Expense at billing for the PlanID.
PlannedDirConCost	decimal(19, 4)	N	Total Direct Consultant Expense (excluding reimbursable) at cost for the PlanID.
PlannedDirConBill	decimal(19, 4)	N	Total Direct Consultant Expense (excluding reimbursable) at billing for the PlanID.
CostRtMethod	smallint	N	The Cost Rate Method specified by the user, when the BudgetType is Cost.
BillingRtMethod	smallint	N	The Billing Rate Method specified by the user, when

			the BudgetType is Billing.
CostRtTableNo	int	N	The Cost Rate Table specified by the user. The available options depend on the CostRtMethod specified by the user.
BillingRtTableNo	int	N	The Billing Rate Table specified by the user. The available options depend on the BillingRtMethod specified by the user.
CompensationFee	decimal(19, 4)	N	The Labor portion of the project fee, entered by the user.
ConsultantFee	decimal(19, 4)	N	The Consultant fee, entered by the user.
ContingencyPct	decimal(19, 4)	N	The contingency percent, entered by the user.
ContingencyAmt	decimal(19, 4)	N	The Contingency Amount, entered by the user.
OverheadPct	decimal(19, 4)	N	The Overhead Percent, entered by the user.
AvailableFlg	varchar(1)	N	Variable indicating whether the Plan is available to other users.
GenResTableNo	int	N	The Generic Resource category specified by the user.
UnPostedFlg	varchar(1)	N	Variable indicating whether unposted

			transactions are shown in the Actual row on the Labor, Expense, and Consultant tabs.
BudgetType	varchar(1)	N	The type of budget. Valid options are Cost, Billing, or Cost and Billing.
PctCompleteFormula	smallint	N	The method by which percent completes will be determined in the Plan. Valid options are User-Entered % Complete, (Planned Cost-ETC Cost)/Planned Cost, JTD Cost/(JTD Cost + ETC Cost), (Baseline Cost - ETC Cost)/Baseline Cost.
PctComplete	decimal(19, 4)	N	The overall percent complete for the cost budget.
PctCompleteBill	decimal(19, 4)	N	The overall percent complete for the billing budget.
PctCompleteLabCost	decimal(19, 4)	N	Percent complete Labor based on cost amount.
PctCompleteLabBill	decimal(19, 4)	N	Percent complete Labor based on billing amount.
PctCompleteExpCost	decimal(19, 4)	N	Percent complete Expense based on cost amount.
PctCompleteExpBill	decimal(19, 4)	N	Percent complete Expense based on billing amount.
PctCompleteConC	decimal(19, 4)	N	Percent complete

ost			Consultants based on cost amount.
PctCompleteConBill	decimal(19, 4)	N	Percent complete Consultants based on billing amount.
WeightedLabCost	decimal(19, 4)	N	PctCompleteLabCost * PlannedLabCost
WeightedLabBill	decimal(19, 4)	N	PctCompleteLabBill * PlannedLabBill
WeightedExpCost	decimal(19, 4)	N	PctCompleteExpCost * PlannedExpCost.
WeightedExpBill	decimal(19, 4)	N	PctCompleteExpBill * PlannedExpBill.
WeightedConCost	decimal(19, 4)	N	PctCompleteConCost * PlannedConCost.
WeightedConBill	decimal(19, 4)	N	PctCompleteConBill * PlannedConBill.
UtilizationIncludeFlag	varchar(1)	N	Variable indicating whether all of the Plan's resource assignments will be included in calculating the Resource Utilization level.
WBS1	nvarchar(30)	Y	The project number of the project mapped to the Plan's first project-level line item.
ReimbAllowance	decimal(19, 4)	N	The project's reimbursable allowance.
Probability	smallint	N	The value entered in the Probability field on the General tab of Project Planning.

LabMultType	smallint	N	Variable indicating which multiplier to use as labor multiplier in calculating labor revenue.
Multiplier	decimal(19, 4)	N	Depending on the LabMultType, the multiplier to apply to a labor cost/billing amount in calculating LabRevenue.
ProjectedMultiplier	decimal(19, 4)	N	The Planned Multiplier, on the Analysis tab.
ProjectedRatio	decimal(19, 4)	N	The Planned Ratio, on the Analysis tab.
CalcExpBillAmtFlg	varchar(1)	N	Variable indicating whether the expense billing amount should be calculated automatically.
CalcConBillAmtFlg	varchar(1)	N	Variable indicating whether the consultant billing amount should be calculated automatically.
ExpBillRtMethod	smallint	N	Variable indicating the method used to calculate billing amounts.
ExpBillRtTableNo	int	N	The table number of the table used to specify the billing rate for expenses.
ConBillRtMethod	smallint	N	Variable indicating the method to use for calculating consultant billing amounts.

ConBillRtTableNo	int	N	The table number of the table used to specify the billing rate for consultants.
GRBillTableNo	int	N	The table number of the table used to specify the billing rate for Generic Resources.
ExpBillMultiplier	decimal(19, 4)	N	Depending on the ExpBillRtMethod, the multiplier to apply to a cost amount to calculate the billing amount.
ConBillMultiplier	decimal(19, 4)	N	The multiplier to apply to a consultant cost amount to calculate the consultant billing amount, when the ExpBillRtMethod uses a multiplier.
ReimbMethod	varchar(1)	N	Variable indicating whether cost or billing amounts should be used to calculate ConRevenue and ExpRevenue.
ExpRevenue	decimal(19, 4)	N	The planned expense revenue amount.
ConRevenue	decimal(19, 4)	N	The planned consultant revenue amount.
TargetMultCost	decimal(19, 4)	N	The user-entered, organization-specific target multiplier for plan cost. It does not affect plan calculations or summaries.

TargetMultBill	decimal(19, 4)	N	The user-entered, organization-specific target multiplier for plan billing. It does not affect plan calculations or summaries.
BaselineUntQty	decimal(19, 4)	N	The total baseline unit quantity for the plan.
BaselineUntCost	decimal(19, 4)	N	Populated from PlannedUntCost when the user selects Save Baseline.
BaselineUntBill	decimal(19, 4)	N	Populated from PlannedUntBill when the user selects Save Baseline.
PlannedUntQty	decimal(19, 4)	N	Total unit quantity for the Plan ID.
PlannedUntCost	decimal(19, 4)	N	Total unit expense at cost for the PlanID.
PlannedUntBill	decimal(19, 4)	N	Total unit expense at billing for the PlanID.
PctCompleteUntCost	decimal(19, 4)	N	Per cent complete units, based on the cost amount.
PctCompleteUntBill	decimal(19, 4)	N	Per cent complete units, based on the billing amount.
PlannedDirUntCost	decimal(19, 4)	N	Total direct unit expense at cost for the PlanID.
PlannedDirUntBill	decimal(19, 4)	N	Total direct unit expense at billing for the PlanID.
WeightedUntCost	decimal(19, 4)	N	The product of PctCompleteUntCo

			st * PlannedUntCost.
WeightedUntBill	decimal(19, 4)	N	The product of PctCompleteUntBill * PlannedUntBill.
UntRevenue	decimal(19, 4)	N	The planned unit revenue amount.
Status	varchar(1)	N	The Plan's status.
PctComplByPeriod Flg	varchar(1)	N	Flag indicating whether per cent completes will be entered by period, or on the left-hand side for each row.
RevenueMethod	smallint	N	The Plan's revenue method.
AnalysisBasis	varchar(1)	N	Variable indicating the basis for analysis calculations.
GRMethod	smallint	N	Variable indicating the method for planning generic resources. Valid options are Category and Labor Code.
Company	nvarchar(14)	N	The company whose Plan this is.
StartingDayOfWeek	smallint	N	The week's starting day.
CostCurrencyCode	nvarchar(3)	N	The cost currency code for the Plan; the same as the project currency code for the WBS1.
BillingCurrencyCode	nvarchar(3)	N	The billing currency code for the Plan; the same as the billing currency code for the WBS1.

CompensationFeeBill	decimal(19, 4)	N	The compensation fee in a multicurrency database, when CostCurrencyCode differs from BillingCurrencyCode.
ConsultantFeeBill	decimal(19, 4)	N	The consultant fee in a multicurrency database, when CostCurrencyCode differs from BillingCurrencyCode.
ReimbAllowanceBill	decimal(19, 4)	N	The reimbursable allowance in a multicurrency database, when CostCurrencyCode differs from BillingCurrencyCode.
EVFormula	smallint	N	The Plan's earned value formula.
LabBillMultiplier	decimal(19, 4)	N	The multiplier used to calculate the Labor Billing amount. This multiplier can be applied to the labor billing rate: Labor Billing Amount = Hours*Billing Rate * BillMultiplier
UnitBillMultiplier	decimal(19, 4)	N	The multiplier used to calculate the Unit Billing amount. This multiplier can be applied to the unit billing rate: Unit Billing Amount = Hours*Billing Rate * BillMultiplier
BaselineDirExpCost	decimal(19, 4)	N	Populated from PlannedDirExpCost when the user selects Save

			Baseline.
BaselineDirExpBill	decimal(19, 4)	N	Populated from PlannedDirExpBill when the user selects Save Baseline.
BaselineDirConCost	decimal(19, 4)	N	Populated from PlannedDirConCost when the user selects Save Baseline.
BaselineDirConBill	decimal(19, 4)	N	Populated from PlannedDirConBill when the user selects Save Baseline.
BaselineDirUntCost	decimal(19, 4)	N	Populated from PlannedDirUntCost when the user selects Save Baseline.
BaselineDirUntBill	decimal(19, 4)	N	Populated from PlannedDirUntBill when the user selects Save Baseline.
CommitmentFlg	varchar(1)	N	Flag indicating whether committed expenses should be retrieved from the Purchasing application when retrieving the rest of the actual expenses.
TopdownFee	decimal(19, 4)	N	The fee amount used in top down planning.
JTDLabHrs	decimal(19, 4)	N	Not used.
JTDLabCost	decimal(19, 4)	N	Not used.
JTDLabBill	decimal(19, 4)	N	Not used.
JTDExpCost	decimal(19, 4)	N	Not used.

JTDExpBill	decimal(19, 4)	N	Not used.
JTDConCost	decimal(19, 4)	N	Not used.
JTDConBill	decimal(19, 4)	N	Not used.
JTDUntQty	decimal(19, 4)	N	Not used.
JTDUntCost	decimal(19, 4)	N	Not used.
JTDUntBill	decimal(19, 4)	N	Not used.
JTDRevenue	decimal(19, 4)	N	Not used.
NeedsRecalc	varchar(1)	N	Reserved for future use.
CheckedOutUser	nvarchar(20)	Y	Reseved for future use.
CheckedOutDate	datetime	Y	Reseved for future use.
CheckedOutID	varchar(32)	Y	This is the unique ID that is assigned to each instance of a checked-out plan.
LastPlanAction	nvarchar(30)	Y	
ConWBSLevel	smallint	N	The level where consultant rows are attached to the WBS tree.
ExpWBSLevel	smallint	N	The level where expense rows are attached to the WBS tree.
CompensationFeeDirLab	decimal(19, 4)	N	Direct labor compensation fee in cost currency.
CompensationFeeDirExp	decimal(19, 4)	N	Direct expense compensation fee in cost currency.
ReimbAllowanceExp	decimal(19, 4)	N	Expense reimbursable allowance in cost currency.

ReimbAllowanceCon	decimal(19, 4)	N	Consultant reimbursable allowance in cost currency.
CompensationFeeDirLabBill	decimal(19, 4)	N	Direct labor compensation fee in billing currency.
CompensationFeeDirExpBill	decimal(19, 4)	N	Direct expense compensation fee in billing currency.
ReimbAllowanceExpBill	decimal(19, 4)	N	Expense reimbursable allowance in billing currency.
ReimbAllowanceConBill	decimal(19, 4)	N	Consultant reimbursable allowance in billing currency.
CostGRRtMethod	smallint	N	
BillGRRtMethod	smallint	N	
VersionID	varchar(32)	Y	
CreateUser	nvarchar(30)	Y	Username of the user logged in when the Plan record was created.
CreateDate	datetime	Y	Date and time when the Plan record was created.
ModUser	nvarchar(30)	Y	Username of the user logged in when the Plan record was modified.
ModDate	datetime	Y	Date and time when the Plan record was modified.

KEYS

Key Name	Key Type	Keys
PNPlanPK	PrimaryKey	PlanID
PNPlanOpportunityIDIDX	Inversion Entry	OpportunityID
PNPlanUtilizationIncludeFlgIDX	Inversion Entry	UtilizationIncludeFlg

PNPlannedConsultant

Definition Navigator - Planned Consultant Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
ConsultantID		varchar(32)	Y	Internal identifier for the Consultant record.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar period's MinorScale.
PeriodCount		int	N	The number of columns in that period type.
PeriodCost		decimal(19, 4)	N	User-entered amount of the Consultant expense at cost rates.
PeriodBill		decimal(19, 4)	N	User-entered

				amount of the Consultant expense at billing rates.
PeriodRev	decimal(19, 4)	N	The planned revenue amount for the period.	
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Planned Consultant record was created.	
CreateDate	datetime	Y	The date and time when the Planned Consultant record was created.	
ModUser	nvarchar(30)	Y	The username of the user logged in when the Planned Consultant record was modified.	
ModDate	datetime	Y	The date and time when the Planned Consultant record was modified.	

KEYS

Key Name	Key Type	Keys
PNPlannedConsultantPK	PrimaryKey	TimePhaseID
PNPlannedConsultantAllIDX	Inversion Entry	PlanID, TimePhaseID, TaskID, ConsultantID, StartDate, EndDate, PeriodCost, PeriodBill, PeriodRev
PNPlannedConsultantPTCIDX	Inversion Entry	PlanID, TaskID, ConsultantID

PNPlannedExpenses

Definition Navigator - Planned Expenses Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
ExpenseID		varchar(32)	Y	Internal identifier for the Expense record.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar period's MinorScale.
PeriodCount		int	N	The number of columns in that period type.
PeriodCost		decimal(19, 4)	N	User-entered amount of the Expense at cost rates.
PeriodBill		decimal(19, 4)	N	User-entered amount of the

				Expense at billing rates.
PeriodRev	decimal(19, 4)	N	The planned revenue amount for the period.	
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Planned Expenses record was created.	
CreateDate	datetime	Y	The date and time when the Planned Expenses record was created.	
ModUser	nvarchar(30)	Y	The username of the user logged in when the Planned Expenses record was modified.	
ModDate	datetime	Y	The date and time when the Planned Expenses record was modified.	

KEYS

Key Name	Key Type	Keys
PNPlannedExpense sPK	PrimaryKey	TimePhaseID
PNPlannedExpense sAllIDX	Inversion Entry	PlanID, TimePhaseID, TaskID, ExpenseID, StartDate, EndDate, PeriodCost, PeriodBill, PeriodRev
PNPlannedExpense sPTEIDX	Inversion Entry	PlanID, TaskID, ExpenseID

PNPlannedLabor

Definition Navigator - Planned Labor Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task.
PlanID		varchar(32)	N	Internal identifier for the Plan.
AssignmentID		varchar(32)	Y	Internal identifier for the Assignment.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The period's MinorScale.
PeriodCount		int	N	The number of columns in that period type.
PeriodHrs		decimal(19, 4)	N	User-entered hours of Planned Labor by the Resource on the Task.
PeriodCost		decimal(19, 4)	N	The product of PeriodHrs times CostRate.

PeriodBill	decimal(19, 4)	N	The product of PeriodHrs times BillingRate.
CostRate	decimal(19, 4)	N	The Resource's cost rate.
BillingRate	decimal(19, 4)	N	The Resource's billing rate.
PeriodRev	decimal(19, 4)	N	The planned revenue amount for the period.
HardBooked	varchar(1)	N	Flag indicating whether the resource has been hard booked (Y) or soft booked (N).
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Planned Labor record was created.
CreateDate	datetime	Y	The date and time when the Planned Labor record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Planned Labor record was modified.
ModDate	datetime	Y	The date and time when the Planned Labor record was modified.

KEYS

Key Name	Key Type	Keys
PNPlannedLaborPK	PrimaryKey	TimePhaseID
PNPlannedLaborAll2 IDX	Inversion Entry	PlanID, TaskID, StartDate, EndDate, AssignmentID, PeriodHrs, PeriodCost, PeriodBill, PeriodRev

PNPlannedLaborAllDX	Inversion Entry	PlanID, TimePhaseID, TaskID, AssignmentID, StartDate, EndDate, PeriodHrs, PeriodCost, PeriodBill, PeriodRev, CostRate, BillingRate
PNPlannedLaborPTAIDX	Inversion Entry	PlanID, TaskID, AssignmentID

PNTask

Definition Navigator - Tasks

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TaskID		varchar(32)	N	Internal identifier for the Task. The Task is specified for Resource Planning in WBS Mapping, and does not necessarily correspond to a task in Deltek Accounting.
PlanID		varchar(32)	N	Internal identifier for the Plan.
Name		nvarchar(255)	N	The Task name.
LaborCode		nvarchar(14)	Y	A level of work breakdown structure, as specified for Resource Planning purposes in WBS Mapping. It must be mapped to an already-existing labor code in Deltek Accounting.
WBS1		nvarchar(30)	Y	A level of work breakdown structure, as specified for Resource Planning purposes in WBS Mapping. At the time of mapping the WBS1 need not exist in Deltek Accounting.

WBS2	nvarchar(30)	Y	A level of work breakdown structure, as specified for Resource Planning purposes in WBS Mapping. At the time of mapping the WBS1 need not exist in Deltek Accounting.
WBS3	nvarchar(30)	Y	A level of work breakdown structure, as specified for Resource Planning purposes in WBS Mapping. At the time of mapping the WBS1 need not exist in Deltek Accounting.
WBSType	varchar(4)	Y	The work breakdown structure type in Resource Planning, as specified by the user from a list of up to five options.
ParentOutlineNumber	varchar(255)	Y	Used internally to track the outline level.
OutlineNumber	varchar(255)	N	Used internally to track the outline level.
ChildrenCount	int	N	This number is greater than zero if the task has sub-tasks.
OutlineLevel	int	N	Used internally to track the outline level.
Priority	int	N	Reserved for future use.

PctComplete	decimal(19, 4)	N	Overall percent complete for the Task.
PctCompleteLabCost	decimal(19, 4)	N	Percent complete Labor based on cost amount.
PctCompleteLabBill	decimal(19, 4)	N	Percent complete Labor based on billing amount.
PctCompleteExpCost	decimal(19, 4)	N	Percent complete Expense based on cost amount.
PctCompleteExpBill	decimal(19, 4)	N	Percent complete Expense based on billing amount.
PctCompleteConCost	decimal(19, 4)	N	Percent complete Consultants based on cost amount.
PctCompleteConBill	decimal(19, 4)	N	Percent complete Consultants based on billing amount.
OverheadPct	decimal(19, 4)	N	Reserved for future use.
BaselineLaborHrs	decimal(19, 4)	N	The total BaselineLaborHrs for the PlanID.
BaselineLabCost	decimal(19, 4)	N	The total BaselineLabCost for the PlanID.
BaselineLabBill	decimal(19, 4)	N	The total BaselineLabBill for the PlanID.
BaselineExpCost	decimal(19, 4)	N	The total BaselineExpCost for the PlanID.
BaselineExpBill	decimal(19, 4)	N	The total BaselineExpBill for the PlanID.
BaselineConCost	decimal(19, 4)	N	The total BaselineConCost

			for the PlanID.
BaselineConBill	decimal(19, 4)	N	The total BaselineConBill for the PlanID.
BaselineRevenue	decimal(19, 4)	N	Reserved for future use.
PlannedLaborHrs	decimal(19, 4)	N	The total PlannedLaborHrs for the PlanID.
PlannedLabCost	decimal(19, 4)	N	The total PlannedLabCost for the PlanID.
PlannedLabBill	decimal(19, 4)	N	The total PlannedLabBill for the PlanID.
PlannedExpCost	decimal(19, 4)	N	The total PlannedExpCost for the PlanID.
PlannedExpBill	decimal(19, 4)	N	The total PlannedExpBill for the PlanID.
PlannedConCost	decimal(19, 4)	N	The total PlannedConCost for the PlanID.
PlannedConBill	decimal(19, 4)	N	The total PlannedConBill for the PlanID.
LabRevenue	decimal(19, 4)	N	Labor revenue.
PlannedDirExpCost	decimal(19, 4)	N	Total Direct Expense at cost for the PlanID.
PlannedDirExpBill	decimal(19, 4)	N	Total Direct Expense at billing for the PlanID.
PlannedDirConCost	decimal(19, 4)	N	Total Direct Consultant Expense (excluding reimbursable) at cost for the PlanID.

PlannedDirConBill	decimal(19, 4)	N	Total Direct Consultant Expense (excluding reimbursable) at billing for the PlanID.
WeightedLabCost	decimal(19, 4)	N	$\text{PctCompleteLabCost} * \text{PlannedLabCost}$
WeightedLabBill	decimal(19, 4)	N	$\text{PctCompleteLabBill} * \text{PlannedLabBill}$
WeightedExpCost	decimal(19, 4)	N	$\text{PctCompleteExpCost} * \text{PlannedExpCost}$.
WeightedExpBill	decimal(19, 4)	N	$\text{PctCompleteExpBill} * \text{PlannedExpBill}$.
WeightedConCost	decimal(19, 4)	N	$\text{PctCompleteConCost} * \text{PlannedConCost}$.
WeightedConBill	decimal(19, 4)	N	$\text{PctCompleteConBill} * \text{PlannedConBill}$.
Duration	decimal(19, 4)	N	Reserved for future use.
ActualDuration	decimal(19, 4)	N	Reserved for future use.
BaselineDuration	decimal(19, 4)	N	Reserved for future use.
RemainingDuration	decimal(19, 4)	N	Reserved for future use.
ScheduleConstraint	nvarchar(4)	Y	Reserved for future use.
StartDate	datetime	Y	The Task's start date.
ActualStart	datetime	Y	Reserved for future use.
BaselineStart	datetime	Y	Reserved for future use.

EarlyStart	datetime	Y	Reserved for future use.
LateStart	datetime	Y	Reserved for future use.
ScheduledStart	datetime	Y	Reserved for future use.
EndDate	datetime	Y	The Task's end date.
ActualFinish	datetime	Y	Reserved for future use.
BaselineFinish	datetime	Y	Reserved for future use.
EarlyFinish	datetime	Y	Reserved for future use.
LateFinish	datetime	Y	Reserved for future use.
ScheduledFinish	datetime	Y	Reserved for future use.
CostRate	decimal(19, 4)	N	The cost rate.
BillingRate	decimal(19, 4)	N	The billing rate.
ExpBillRate	decimal(19, 4)	N	The expense billing rate to multiply by expense cost in calculating the expense billing amount.
ConBillRate	decimal(19, 4)	N	The consultant billing rate to multiply by consultant cost in calculating the consultant billing amount.
ExpRevenue	decimal(19, 4)	N	The planned expense revenue amount.
ConRevenue	decimal(19, 4)	N	The planned consultant revenue amount.

UntCostRate	decimal(19, 4)	N	The unit cost rate to multiply by unit quantity in calculating the total unit cost.
UntBillRate	decimal(19, 4)	N	The unit billing rate to multiply by unit quantity in calculating the total unit billing amount.
BaselineUntQty	decimal(19, 4)	N	The total baseline unit quantity for the plan.
BaselineUntCost	decimal(19, 4)	N	Populated from PlannedUntCost when the user selects Save Baseline.
BaselineUntBill	decimal(19, 4)	N	Populated from PlannedUntBill when the user selects Save Baseline.
PlannedUntQty	decimal(19, 4)	N	Total unit quantity for the Plan ID.
PlannedUntCost	decimal(19, 4)	N	The total PlannedUntCost for the Plan.
PlannedUntBill	decimal(19, 4)	N	The total PlannedUntBill for the Plan.
PctCompleteUntCost	decimal(19, 4)	N	The per cent complete Unit based on the cost amount.
PctCompleteUntBill	decimal(19, 4)	N	The per cent complete Unit based on the billing amount.
PlannedDirUnitCost	decimal(19, 4)	N	Total Direct Units at cost for the PlanID.

PlannedDirUntBill	decimal(19, 4)	N	Total Direct Units at billing for the PlanID.
WeightedUntCost	decimal(19, 4)	N	The product of PctCompleteUntCost * PlannedUntCost.
WeightedUntBill	decimal(19, 4)	N	The product of PctCompleteUntBill * PlannedUntBill.
UntRevenue	decimal(19, 4)	N	The planned unit revenue amount.
LabParentState	varchar(1)	N	For internal use.
ExpParentState	varchar(1)	N	For internal use.
ConParentState	varchar(1)	N	For internal use.
UntParentState	varchar(1)	N	For internal use.
ConVState	varchar(1)	N	For internal use.
ExpVState	varchar(1)	N	For internal use.
LabVState	varchar(1)	N	For internal use.
UntVState	varchar(1)	N	For internal use.
BaselineDirExpCost	decimal(19, 4)	N	Populated from PlannedDirExpCost when the user selects Save Baseline.
BaselineDirExpBill	decimal(19, 4)	N	Populated from PlannedDirExpBill when the user selects Save Baseline.
BaselineDirConCost	decimal(19, 4)	N	Populated from PlannedDirConCost when the user selects Save Baseline.
BaselineDirConBill	decimal(19, 4)	N	Populated from PlannedDirConBill when the user selects Save

			Baseline.
BaselineDirUntCost	decimal(19, 4)	N	Populated from PlannedDirUntCost when the user selects Save Baseline.
BaselineDirUntBill	decimal(19, 4)	N	Populated from PlannedDirUntBill when the user selects Save Baseline.
CompensationFee	decimal(19, 4)	N	The labor portion of the task's fee, entered by the user.
ConsultantFee	decimal(19, 4)	N	The task's consultant fee, entered by the user.
ReimbAllowance	decimal(19, 4)	N	The task's reimbursable allowance.
CompensationFeeBill	decimal(19, 4)	N	The compensation fee in a multicurrency database, when RPPlan.CostCurrencyCode differs from BillingCurrencyCode
ConsultantFeeBill	decimal(19, 4)	N	The consultant fee in a multicurrency database, when RPPlan.CostCurrencyCode differs from BillingCurrencyCode
ReimbAllowanceBill	decimal(19, 4)	N	The reimbursable allowance in a multicurrency database, when RPPlan.CostCurrencyCode differs from BillingCurrencyCode

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JTDLabHrs	decimal(19, 4)	N	Not used.
JTDLabCost	decimal(19, 4)	N	Not used.
JTDLabBill	decimal(19, 4)	N	Not used.
JTDExpCost	decimal(19, 4)	N	Not used.
JTDExpBill	decimal(19, 4)	N	Not used.
JTDConCost	decimal(19, 4)	N	Not used.
JTDConBill	decimal(19, 4)	N	Not used.
JTDUntQty	decimal(19, 4)	N	Not used.
JTDUntCost	decimal(19, 4)	N	Not used.
JTDUntBill	decimal(19, 4)	N	Not used.
UnmatchedFlg	varchar(1)	N	Not used.
CompensationFee DirLab	decimal(19, 4)	N	Direct labor compensation fee in cost currency.
CompensationFee DirExp	decimal(19, 4)	N	Direct expense compensation fee in cost currency.
ReimbAllowanceE xp	decimal(19, 4)	N	Expense reimbursable allowance in cost currency.
ReimbAllowanceC on	decimal(19, 4)	N	Consultant reimbursable allowance in cost currency.
CompensationFee DirLabBill	decimal(19, 4)	N	Direct labor compensation fee in billing currency.
CompensationFee DirExpBill	decimal(19, 4)	N	Direct expense compensation fee in billing currency.
ReimbAllowanceE xpBill	decimal(19, 4)	N	Expense reimbursable allowance in billing currency.

ReimbAllowanceConBill	decimal(19, 4)	N	Consultant reimbursable allowance in billing currency.
ProjMgr	nvarchar(20)	Y	
ChargeType	varchar(1)	Y	
ProjectType	nvarchar(10)	Y	
ClientID	varchar(32)	Y	
Status	varchar(1)	Y	
Org	nvarchar(30)	Y	
Notes	nvarchar(4000)	Y	
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Task record was created.
CreateDate	datetime	Y	The date and time when the Task record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Task record was modified.
ModDate	datetime	Y	The date and time when the Task record was modified.

KEYS

Key Name	Key Type	Keys
PNTaskPlanIDIDX	Inversion Entry	PlanID
PNTaskPK	PrimaryKey	PlanID, TaskID
PNTaskAll2IDX	Inversion Entry	PlanID, OutlineLevel, ChildrenCount, OutlineNumber, TaskID,

		ParentOutlineNumber
PNTaskAllIDX	Inversion Entry	PlanID, TaskID, LaborCode, WBS1, WBS2, WBS3, WBSType, ParentOutlineNumber, OutlineNumber, OutlineLevel, StartDate, EndDate, ChildrenCount
PNTaskPlanIDOutlineNumberIDX	Inversion Entry	PlanID, OutlineNumber

PNWBSLevelFormat

Definition Navigator - Work Breakdown Structure Level Format Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBSFormatID		varchar(32)	N	Internal identifier for the work breakdown structure format record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
FmtLevel		int	N	The Resource Planning work breakdown structure format level, used in WBS Mapping.
WBSType		varchar(4)	Y	The Resource Planning work breakdown structure type, used in WBS Mapping.
WBSMatch		varchar(1)	N	Flag indicating whether the actual expense will be matched at the WBS or labor code level specified in a CFGResourcePlanning.*Match column.
CreateUser		nvarchar(30)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when the record

was created.

ModUser	nvarchar(30)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
PNWBSLevelFormat PK	PrimaryKey	WBSFormatID
PNWBSLevelFormat IDTypeMatchIDX	Inversion Entry	PlanID, WBSType, WBSMatch

POClauses

Definition Purchasing Table - Purchase Order Clauses

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Internal master key.
PKey		varchar(32)	N	Internal primary key.
Seq		int	N	The clause's sequence in the specified clause area.
Type		varchar(1)	N	The area of the form where the clause text is to print. Valid options are Top Clause, Bottom Clause, and Agreement Terms.
Clause		nvarchar(20)	N	The clause's internal identifier; links to CFGPOClause.Code.

KEYS

Key Name	Key Type	Keys
POClausesPK	PrimaryKey	MasterPKey, PKey

POCOMaster

Definition Purchasing Table - Change/Cancel Orders Information Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal primary key.
PONumber		nvarchar(13)	N	The purchase order number.
MasterPKey		varchar(32)	N	Master primary key. This column is populated from POMaster.MasterP Key.
CONumber		int	N	The change order/cancel order number.
Status		varchar(1)	N	The status of the purchase order for which this is a change/cancel order. Valid options are: N - In progress; S - Submitted; A - Approved; J - Rejected; R - Released (blanket orders only); P - Printed; G - Changed; C - Cancelled.
OrderDate		datetime	Y	The change/cancel order date.
Closed		varchar(1)	N	Flag indicating whether the purchase order is closed. Valid options are Y -

			closed; N - open (the default setting).
Reason	nvarchar(20)	Y	The change/cancel order's reason code description.
AuthorizedBy	nvarchar(20)	Y	The employee who approved the change/cancel order.
AuthorizedDate	datetime	Y	The date and time when the change/cancel order was approved.
SubmittedBy	nvarchar(20)	Y	The employee who submitted the change/cancel order.
SubmittedDate	datetime	Y	The date and time when the change/cancel order was submitted.
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.
Buyer	nvarchar(20)	Y	The employee number of the person who created this change/cancel order.

NotToExceed	decimal(19, 4)	N	The adjusted amount that users can make to the original Not to Exceed amount via a change order.
FinalPrintDate	datetime	Y	This field stores the date of the Final Print for the Purchase Order
EndDate	datetime	Y	This field stores the revised "Period To" Date in the changed order grid of Blanket or Service PO in the Purchase Order screen.

KEYS

Key Name	Key Type	Keys
POCOMasterPK	PrimaryKey	PKey
POCOMasterRP1IDX	Inversion Entry	PKey, MasterPKey, OrderDate

POCommitment

Definition Purchasing Table - Purchase Order Committed Expenses

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal primary key.
MasterPKey		varchar(32)	N	Master primary key. This column is populated from POMaster.MasterP Key.
PODetailPKey		varchar(32)	N	Purchase order line item primary key. This column is populated from PODetail.PODetail PKey.
WBS1		nvarchar(30)	Y	The project number of the committed expense's project.
WBS2		nvarchar(30)	Y	The phase number of the committed expense's phase.
WBS3		nvarchar(30)	Y	The task number of the committed expense's task.
Amount		decimal(19, 4)	N	The committed expense amount, in the functional currency of the company owning the WBS1, 2, or 3.
Billable		varchar(1)	N	Variable indicating whether Billable is selected for the committed

			expense's line item.
Account	nvarchar(13)	N	The committed expense's account number; determined by the item category and the project/phase/task to be charged.
BillExt	decimal(19, 4)	N	The committed expense's billing extension, in the currency corresponding to the currency basis selected for project reporting at billing rates on the General tab of Configuration, Accounting, System Settings.
SuppressBilling	varchar(1)	N	Variable indicating whether Suppress Billing is selected for this line item when Billable is selected.
VoucherAmount	decimal(19, 4)	N	This column serves as the temporary location for the amount to be vouchered when a voucher is created from this line item.
TransactionCurrencyCode	nvarchar(3)	Y	The purchase order's transaction currency.
TransactionAmount	decimal(19, 4)	N	The committed expense amount in the purchase order's transaction currency.
AmountProjectCurrency	decimal(19, 4)	N	The committed transaction amount in the WBS's

			project currency.
CurrencyExchangeOverrideRate	decimal(19, 4)	N	The override rate to be applied to the exchange for the functional currency.
PaymentAmount	decimal(19, 4)	N	The committed amount in the payment currency, as determined by the voucher's bank code.
TransactionTaxAmount	decimal(19, 4)	N	The tax amount in the purchase order's transaction currency.
TransactionShipAmount	decimal(19, 4)	N	The shipping amount in the purchase order's transaction currency.
TransactionMiscAmount1	decimal(19, 4)	N	Extra Amount 1 in the purchase order's transaction currency.
TransactionMiscAmount2	decimal(19, 4)	N	Extra Amount 2 in the purchase order's transaction currency.
TransactionMiscAmount3	decimal(19, 4)	N	Extra Amount 3 in the purchase order's transaction currency.
TransactionMiscAmount4	decimal(19, 4)	N	Extra Amount 4 in the purchase order's transaction currency.
TransactionMiscAmount5	decimal(19, 4)	N	Extra Amount 5 in the purchase order's transaction currency.
TaxPaymentAmount	decimal(19, 4)	N	The tax amount in the payment currency, as

			determined by the voucher's bank code.
ShipPaymentAmount	decimal(19, 4)	N	The shipping amount in the payment currency, as determined by the voucher's bank code.
MiscPaymentAmount1	decimal(19, 4)	N	Extra Amount 1 in the payment currency, as determined by the voucher's bank code.
MiscPaymentAmount2	decimal(19, 4)	N	Extra Amount 2 in the payment currency, as determined by the voucher's bank code.
MiscPaymentAmount3	decimal(19, 4)	N	Extra Amount 3 in the payment currency, as determined by the voucher's bank code.
MiscPaymentAmount4	decimal(19, 4)	N	Extra Amount 4 in the payment currency, as determined by the voucher's bank code.
MiscPaymentAmount5	decimal(19, 4)	N	Extra Amount 5 in the payment currency, as determined by the voucher's bank code.
TransactionTax2Amount	decimal(19, 4)	N	The secondary tax amount in the purchase order's transaction currency.
Tax2PaymentAmount	decimal(19, 4)	N	The secondary tax amount in the payment currency,

as determined by
the voucher's bank
code.

KEYS

Key Name	Key Type	Keys
POCommitmentPK	PrimaryKey	PKey
POCommitmentPOD etailPKeyIDX	Inversion Entry	PODetailPKey
POCommitmentRP1I DX	Inversion Entry	MasterPKey, PODetailPKey, WBS1, WBS2, WBS3, Account

POCostDetail

Definition Purchasing Table - Purchase order line item detail cost distribution

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
PODetailPKey		varchar(32)	N	Internal primary key.
PKey		varchar(32)	N	Internal primary key.
Line		int	N	The line's line order number.
WBS1		nvarchar(30)	Y	The project number to which to distribute this line item's cost.
WBS2		nvarchar(30)	Y	The phase number to which to distribute this line item's cost.
WBS3		nvarchar(30)	Y	The task number to which to distribute this line item's cost.
Billable		varchar(1)	N	Flag indicating whether Billable is selected for this line item.
Pct		decimal(19, 4)	N	The percentage of this line item's cost being distributed to this WBS level.

KEYS

Key Name	Key Type	Keys
POCostDetailPK	PrimaryKey	MasterPKey, PODetailPKey, PKey

PODetail

Definition Purchasing Table - Purchase Order Line Item Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
PODetailPKey		varchar(32)	N	Primary key.
Seq		int	N	Internal sequence number.
RequisitionNo		int	N	The requisition number, if the purchase order was created from a requisition.
RequestedBy		nvarchar(20)	Y	Vision populates this column with the employee number of the employee who initiated the requisition identified in PODetail.RequisitionNo.
Item		nvarchar(30)	Y	The item number.
Category		nvarchar(20)	Y	The item's category description.
Description		nvarchar(100)	Y	The item's description.
Qty		decimal(19, 4)	N	The item quantity ordered.
ReceivedQty		decimal(19, 4)	N	The item quantity received.

UOM	nvarchar(20)	Y	The item's unit of measure.
UnitPrice	decimal(19, 4)	N	The item's price in the unit of measure specified in UOM.
DiscountAmount	decimal(19, 4)	N	Not used.
NetAmount	decimal(19, 4)	N	The item's net cost amount, stored in the purchase order's transactional currency.
ReceivedAmount	decimal(19, 4)	N	Not used.
DueDate	datetime	Y	The item's delivery date.
ExtraNotes	nvarchar(4000)	Y	The user-entered contents of the Extra Notes field.
InternalNotes	nvarchar(4000)	Y	The user-entered contents of the Internal Notes field.
ShipTo	nvarchar(20)	Y	The ship-to code for this item, if different from the purchase order's ship-to code.
FirmName	nvarchar(100)	Y	The ship-to firm name.
Address1	nvarchar(50)	Y	The first line of the ship-to address.
Address2	nvarchar(50)	Y	The second line of the ship-to address.
Address3	nvarchar(50)	Y	The third line of the ship-to address.
Address4	nvarchar(50)	Y	The fourth line of the ship-to address.
City	nvarchar(30)	Y	The ship-to city.

State	nvarchar(10)	Y	The ship-to state.
Zip	nvarchar(10)	Y	The ship-to ZIP code.
Country	nvarchar(2)	Y	The ship-to country.
Phone	nvarchar(24)	Y	The ship-to telephone number.
Fax	nvarchar(24)	Y	The ship-to facsimile transmission number.
EMail	nvarchar(50)	Y	The ship-to e-mail address.
ContactName	nvarchar(100)	Y	The name of the contact person at the ship-to firm.
ShipVia	nvarchar(20)	Y	The ship-via code.
ReceiveStatus	varchar(1)	Y	Variable indicating the item's received status. R - received fully; P - received partially; B - back-ordered; X - closed.
PQDetailPKey	varchar(32)	Y	The PQDetail.PKey, if this line item was transferred from a request for price quote.
PRDetailPKey	varchar(32)	Y	The PRDetail.PKey, if this line item was transferred from a purchase requisition.
VendorItem	nvarchar(30)	Y	The vendor's item number for this item.
COPKey	varchar(32)	Y	The change order's primary key; links to

			POCOMaster.PKey
			.
NetAmountFunctionalCurrency	decimal(19, 4)	N	The item's net cost amount, stored in the functional currency of the active company.
DistributionBase	int	N	The option selected on the Cost Distribution tab of the line item's detail dialog, when Distribution Overrides is selected. Valid options are Percentage Base and Unit Base.
ShipAmount	decimal(19, 4)	N	The estimated shipping amount, in the transaction currency.
ShipAmountFunctionalCurrency	decimal(19, 4)	N	The estimated shipping amount, in the functional currency of the active company.
TaxAmount	decimal(19, 4)	N	The estimated tax amount, in the transaction currency.
TaxAmountFunctionalCurrency	decimal(19, 4)	N	The estimated tax amount, in the functional currency of the active company.
MiscAmount1	decimal(19, 4)	N	The estimated Extra Amount 1 in the transaction currency.
MiscAmount1FunctionalCurrency	decimal(19, 4)	N	The estimated Extra Amount 1, in the functional currency of the active company.

MiscAmount2	decimal(19, 4)	N	The estimated Extra Amount 2 in the transaction currency.
MiscAmount2FunctionalCurrency	decimal(19, 4)	N	The estimated Extra Amount 2, in the functional currency of the active company.
MiscAmount3	decimal(19, 4)	N	The estimated Extra Amount 3 in the transaction currency.
MiscAmount3FunctionalCurrency	decimal(19, 4)	N	The estimated Extra Amount 3, in the functional currency of the active company.
MiscAmount4	decimal(19, 4)	N	The estimated Extra Amount 4 in the transaction currency.
MiscAmount4FunctionalCurrency	decimal(19, 4)	N	The estimated Extra Amount 4, in the functional currency of the active company.
MiscAmount5	decimal(19, 4)	N	The estimated Extra Amount 5 in the transaction currency.
MiscAmount5FunctionalCurrency	decimal(19, 4)	N	The estimated Extra Amount 5, in the functional currency of the active company.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
InventoryQty	decimal(19, 4)	N	For inventory items only, the inventory

				item quantity.
InventoryUOM	nvarchar(20)	Y	For inventory items only, the inventory item unit of measure.	
Tax2Amount	decimal(19, 4)	N	The estimated secondary tax amount, in the transaction currency.	
Tax2AmountFunctionalCurrency	decimal(19, 4)	N	The estimated secondary tax amount, in the functional currency of the active company.	
LinkPODetailPKey	varchar(32)	Y		

KEYS

Key Name	Key Type	Keys
PODetailPK	PrimaryKey	MasterPKey, PODetailPKey
PODetailMPCIDX	Inversion Entry	MasterPKey, PODetailPKey, COPKey

PODocuments

Definition The supporting documents for Purchase Order data entry.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The Associate With New Transaction flag (Y or N).
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
PODocumentsPK	PrimaryKey	MasterPKey, FileID

PODocumentsDetail

Definition The links of supporting documents for Purchase Order data entry detail lines.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
DetailPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.

KEYS

Key Name	Key Type	Keys
PODocumentsDetail PK	PrimaryKey	MasterPKey, DetailPKey, FileID

POFinalPrint

Definition Purchasing Table - For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	
UserName		nvarchar(20)	N	User Name
Screen		nvarchar(3)	N	Screen

KEYS

Key Name	Key Type	Keys
POFinalPrintPK	PrimaryKey	MasterPKey, UserName

POMaster

Definition Purchasing Table - Purchase Order Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The master primary key.
PONumber		nvarchar(13)	N	The purchase order number.
Type		varchar(1)	N	The purchase order type. Valid options are R - Standard (the default setting), B - Blanket, and S- Service.
ReleaseNumber		nvarchar(13)	Y	The purchase order's release order number.
Status		varchar(1)	N	The purchase order's processing status. Valid options are: N - In Progress, S - Submitted, A - Approved, J - Rejected, R - Released (Blanket purchase orders only, P - Printed, G- Changed, C - Cancelled
OrderDate		datetime	Y	The purchase order's date.
Vendor		nvarchar(20)	N	The vendor number.
Address		nvarchar(20)	N	The vendor address.

PayTerms	nvarchar(7)	Y	The vendor's payment terms.
BillTo	nvarchar(20)	N	The purchase order's bill-to code.
ShipTo	nvarchar(20)	Y	The purchase order's ship-to code.
FirmName	nvarchar(100)	Y	The ship-to firm name, when the purchase order's ship-to code is OTHER.
Address1	nvarchar(50)	Y	The first line of the ship-to firm's address, when the purchase order's ship-to code is OTHER.
Address2	nvarchar(50)	Y	The second line of the ship-to firm's address, when the purchase order's ship-to code is OTHER.
Address3	nvarchar(50)	Y	The third line of the ship-to firm's address, when the purchase order's ship-to code is OTHER.
Address4	nvarchar(50)	Y	The fourth line of the ship-to firm's address, when the purchase order's ship-to code is OTHER.
City	nvarchar(30)	Y	The city of the ship-to firm's address, when the purchase order's ship-to code is OTHER.
State	nvarchar(10)	Y	The state of the ship-to firm's address, when the

				purchase order's ship-to code is OTHER.
Zip	nvarchar(10)	Y	The ZIP code of the ship-to firm's address, when the purchase order's ship-to code is OTHER.	
Country	nvarchar(2)	Y	The country of the ship-to firm's address, when the purchase order's ship-to code is OTHER.	
Phone	nvarchar(24)	Y	The ship-to firm's telephone number, when the purchase order's ship-to code is OTHER.	
Fax	nvarchar(24)	Y	The ship-to firm's facsimile transmission number, when the purchase order's ship-to code is OTHER.	
EMail	nvarchar(50)	Y	The ship-to firm's e-mail address, when the purchase order's ship-to code is OTHER.	
ContactName	nvarchar(100)	Y	The name of the ship-to firm's contact person, when the purchase order's ship-to code is OTHER.	
ShipVia	nvarchar(20)	Y	The ship-to firm's ship-via code, when the purchase order's ship-to code is OTHER.	
FOB	nvarchar(20)	Y	The ship-to firm's free on board code, when the purchase order's	

			ship-to code is OTHER.
AuthorizedBy	nvarchar(20)	Y	The employee number of the purchase order's approver.
Buyer	nvarchar(20)	Y	The employee number of the purchase order's buyer.
StartDate	datetime	Y	The agreement's starting date, for blanket and service purchase orders.
EndDate	datetime	Y	The agreement's ending date, for blanket and service purchase orders.
NotToExceed	decimal(19, 4)	N	The agreement's Not to Exceed amount, for blanket and service purchase orders.
AllowExcess	varchar(1)	N	Variable indicating whether the Allow Excess Receiving checkbox is selected for the purchase order. Valid options are Y - yes, and N - No (the default setting).
ExcessPct	decimal(19, 4)	N	When AllowExcess equals Y, the excess percentage allowed in Receiving.
ExcessAmount	decimal(19, 4)	N	When AllowExcess equals Y, the excess amount allowed in Receiving.
ConfirmDate	datetime	Y	Reserved for future use.

ConfirmWith	nvarchar(40)	Y	Reserved for future use.
TopClause	nvarchar(4000)	Y	The standard clause to print on the top of the purchase order.
BottomClause	nvarchar(4000)	Y	The standard clause to print on the bottom of the purchase order.
Comments	nvarchar(4000)	Y	The contents of the Terms field on the Agreement tab.
Descriptions	nvarchar(4000)	Y	For blanket and service orders, the Description field's user-entered text; for example, a description of the items or services covered by the purchase order.
SubmittedBy	nvarchar(20)	Y	The employee number of the person who submitted the purchase order for approval.
SubmittedDate	datetime	Y	The date and time when the purchase order was submitted for approval.
AuthorizedDate	datetime	Y	The date and time when the purchase order was approved.
Closed	varchar(1)	N	Variable indicating whether the Closed checkbox is selected for this purchase order. Valid options are Y - yes, and N - no (the default

			setting.)
Company	nvarchar(14)	N	The company to which the creator of this record belongs.
CurrencyCode	nvarchar(3)	Y	The transaction currency for the entire purchase order.
PayDate	datetime	Y	The payment date, if PayTerms is Date.
DistributionBase	int	N	The option selected on the Cost Distribution tab of the line item's detail dialog, when Distribution Overrides is selected. Valid options are Percentage Base and Unit Base.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
FinalPrintDate	datetime	Y	This field stores the date of the Final Print for the Purchase Order
TotalNetAmount	decimal(19, 4)	N	The column that stores the sum of the net amount of PO line items. If multicurrency is enabled, the functional currency of the PO company is used.
TotalNotToExceed	decimal(19, 4)	N	The column that stores the sum of the Not to Exceed

				amount from the purchase order and its corresponding change orders.
POInternalNotes	nvarchar(4000)	Y	The column that stores the internal comments for a purchase order.	
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.	
CreateDate	datetime	Y	The date and time when this record was created.	
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.	
ModDate	datetime	Y	The date and time when this record was modified.	

KEYS

Key Name	Key Type	Keys
POMasterPK	PrimaryKey	MasterPKey
POMasterMasterPK eyOrderDateIDX	Inversion Entry	MasterPKey, OrderDate
POMasterVendorIDX	Inversion Entry	Vendor

POPQCostDetail

Definition Purchasing Table - Request for price quote line item detail cost distribution

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The master primary key; links to POPQMaster.MasterPKey.
PQDetailPKey		varchar(32)	N	The line item detail primary key; links to PQDetail.PKey.
PKey		varchar(32)	N	Internal primary key.
Line		int	N	The detail line's order in the grid.
WBS1		nvarchar(30)	Y	The project number to which to distribute this line item's cost.
WBS2		nvarchar(30)	Y	The phase number to which to distribute this line item's cost.
WBS3		nvarchar(30)	Y	The task number to which to distribute this line item's cost.
Billable		varchar(1)	N	Variable indicating whether Billable is selected for this line item.
Pct		decimal(19, 4)	N	The percentage of this line item's cost being distributed to this WBS level.

KEYS

Key Name	Key Type	Keys
POPQCostDetailPK	PrimaryKey	MasterPKey, PQDetailPKey, PKey

POPQDetail

Definition Purchasing Table - Request for price quote line item detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
PQDetailPKey		varchar(32)	N	Internal primary key.
Seq		int	N	The line item's sequence in the grid.
Item		nvarchar(30)	Y	The item's number.
Category		nvarchar(20)	Y	The item's category description.
Description		nvarchar(100)	Y	The item's description.
Qty		decimal(19, 4)	N	The item quantity in the unit of measure specified in .UOM.
DueDate		datetime	Y	The item's delivery date.
StartDate		datetime	Y	The agreement's starting date, for requests for price quote related to blanket and service agreements.
EndDate		datetime	Y	The agreement's ending date, for requests for price quote related to blanket and service agreements.

UOM	nvarchar(20)	Y	The item's unit of measure.
ExtraNotes	nvarchar(4000)	Y	The user-entered text in the Extra Notes field, to print on external documents.
InternalNotes	nvarchar(4000)	Y	The user-entered text in the Internal Notes field.
ShipTo	nvarchar(20)	Y	The price quote request's ship-to code.
FirmName	nvarchar(100)	Y	The name of the ship-to firm, when the ship-to code is OTHER.
Address1	nvarchar(50)	Y	The first address line of the ship-to firm, when the ship-to code is OTHER.
Address2	nvarchar(50)	Y	The second address line of the ship-to firm, when the ship-to code is OTHER.
Address3	nvarchar(50)	Y	The third address line of the ship-to firm, when the ship-to code is OTHER.
Address4	nvarchar(50)	Y	The fourth address line of the ship-to firm, when the ship-to code is OTHER.
City	nvarchar(30)	Y	The ship-to city, when the ship-to code is OTHER.
State	nvarchar(10)	Y	The ship-to state, when the ship-to code is OTHER.

Zip	nvarchar(10)	Y	The ship-to ZIP code, when the ship-to code is OTHER.
Country	nvarchar(2)	Y	The ship-to country, when the ship-to code is OTHER.
Phone	nvarchar(24)	Y	The ship-to firm's telephone number, when the ship-to code is OTHER.
Fax	nvarchar(24)	Y	The ship-to firm's facsimile transmission number, when the ship-to code is OTHER.
EMail	nvarchar(50)	Y	The ship-to firm's e-mail address, when the ship-to code is OTHER.
ContactName	nvarchar(100)	Y	The name of the ship-to firm's contact person, when the ship-to code is OTHER.
ShipVia	nvarchar(20)	Y	The ship-via code, when the ship-to code is OTHER.
OrderStatus	varchar(1)	Y	Variable indicating the line item's order status. Valid options are T - transferred to a purchase order, and O - ordered.
DistributionBase	int	N	The option selected on the Cost Distribution tab of the line item's detail dialog, when Distribution Overrides is selected. Valid options are

			Percentage Base and Unit Base.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
InventoryQty	decimal(19, 4)	N	For inventory items, the inventory item quantity.
InventoryUOM	nvarchar(20)	Y	For inventory items, the inventory item unit of measure.

KEYS

Key Name	Key Type	Keys
POPQDetailPK	PrimaryKey	MasterPKey, PQDetailPKey, Seq

POPQDocuments

Definition The supporting documents for Request for Price Quotes data entry.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The Associate With New Transaction flag (Y or N).
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
POPQDocumentsPK	PrimaryKey	MasterPKey, FileID

POPQDocumentsDetail

Definition The links of supporting documents for Request for Price Quotes data entry detail lines.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
DetailPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	

KEYS

Key Name	Key Type	Keys
POPQDocumentsDetailPK	PrimaryKey	MasterPKey, DetailPKey, FileID

POPQMaster

Definition Purchasing Table - Price Quote Information Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
RequestNo		int	N	The request for price quote's number.
RequestDate		datetime	Y	The price quote request's date.
RequestedBy		nvarchar(20)	Y	The employee number of the person requesting the price quote.
Status		varchar(1)	N	The price quote request's status. Valid options are: N - In progress, S - Submitted, A - Approved, J - Rejected
Comments		nvarchar(4000)	Y	The user-entered text on the request's Comments tab.
ShipTo		nvarchar(20)	Y	The ship-to code.
FirmName		nvarchar(100)	Y	The name of the ship-to firm when the ship-to code is OTHER.
Address1		nvarchar(50)	Y	The first line of the ship-to firm's address when the ship-to code is OTHER.

Address2	nvarchar(50)	Y	The second line of the ship-to firm's address when the ship-to code is OTHER.
Address3	nvarchar(50)	Y	The third line of the ship-to firm's address when the ship-to code is OTHER.
Address4	nvarchar(50)	Y	The fourth line of the ship-to firm's address when the ship-to code is OTHER.
City	nvarchar(30)	Y	The ship-to city when the ship-to code is OTHER.
State	nvarchar(10)	Y	The ship-to state when the ship-to code is OTHER.
Zip	nvarchar(10)	Y	The ship-to ZIP code when the ship-to code is OTHER.
Country	nvarchar(2)	Y	The ship-to country when the ship-to code is OTHER.
Phone	nvarchar(24)	Y	The ship-to firm's telephone number when the ship-to code is OTHER.
Fax	nvarchar(24)	Y	The ship-to firm's facsimile transmission number when the ship-to code is OTHER.
EMail	nvarchar(50)	Y	The ship-to firm's e-mail address when the ship-to code is OTHER.
ContactName	nvarchar(100)	Y	The name of the ship-to firm's

			contact person when the ship-to code is OTHER.
ShipVia	nvarchar(20)	Y	The ship-via code when the ship-to code is OTHER.
SubmittedBy	nvarchar(20)	Y	The employee number of the person submitting the request for price quote for approval.
SubmittedDate	datetime	Y	The date and time when the request for price quote was submitted for approval.
AuthorizedBy	nvarchar(20)	Y	The employee number of the person approving the request for price quote.
AuthorizedDate	datetime	Y	The date and time when the request for price quote was approved.
Closed	varchar(1)	N	Variable indicating whether the request for price quote is closed. Valid options are Y - yes, and N -no (the default setting).
Company	nvarchar(14)	N	The company to which the creator of this record belongs.
CurrencyCode	nvarchar(3)	Y	The request for price quote transaction's currency.
DistributionBase	int	N	The option selected on the Cost Distribution

tab of the line item's detail dialog, when Distribution Overrides is selected. Valid options are Percentage Base and Unit Base.

PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
POPQMasterPK	PrimaryKey	MasterPKey

POPQVendorDetail

Definition Purchasing Table - Request for Price Quote Detail: Selected Vendors

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
PQDetailPKey		varchar(32)	N	Request for price quote primary key; links to POPQDetail.PQDetailPKey
PKey		varchar(32)	N	Internal primary key.
Line		int	N	Internal identifier for the line's order in the detail grid.
Vendor		nvarchar(20)	N	The vendor number.
Address		nvarchar(20)	N	The vendor's address code; links to VEAddress.Addresses.
VendorItem		nvarchar(30)	Y	The vendor's item number for the item.
UOM		nvarchar(20)	Y	The unit of measurement in the vendor's response to the request for price quote.
QuotePrice		decimal(19, 4)	N	The vendor's quoted price for the item in the UOM.

QuoteDate	datetime	Y	The date of the vendor's price quote.
QuotePerson	nvarchar(100)	Y	The name of the person providing the price quote.
EndDate	datetime	Y	The quoted price's expiration date.
Selected	varchar(1)	N	Variable indicating whether the vendor was selected. Valid options are Y - yes, N - no (the default setting.)
Printed	varchar(1)	N	Flag indicating whether the price quote has been printed. Valid options are Y - yes, N - no (the default setting.)
VendorResponse01	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse02	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse03	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse04	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse05	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse06	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse07	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse08	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse09	nvarchar(4000)	Y	User Defined Vendor Response

VendorResponse10	nvarchar(4000)	Y	User Defined Vendor Response
Response01ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse01 column
Response02ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse02 column
Response03ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse03 column
Response04ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse04 column
Response05ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse05 column
Response06ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse06 column
Response07ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse07 column
Response08ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse08 column
Response09ModUser	nvarchar(20)	Y	Username of the user who last modified the

			VendorResponse0 9 column
Response10ModU ser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse1 0 column
VendorResponseA pplyToAllItems	varchar(1)	N	The flag for applying responses to all line items. The default is N.

KEYS

Key Name	Key Type	Keys
POPQVendorDetailP K	PrimaryKey	MasterPKey, PQDetailPKey, PKey

POPQVendorDocuments

Definition The supporting documents for vendors for Request for Price Quotes data entry.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
Vendor		nvarchar(20)	N	The vendor number.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The Associate With New Transaction flag (Y or N).
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
POPQVendorDocumentsPK	PrimaryKey	MasterPKey, Vendor, FileID

POPQVendorDocumentsDetail

Definition The links of supporting documents for vendors for Request for Price Quotes data entry detail lines.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
Vendor		nvarchar(20)	N	The vendor number.
DetailPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.

KEYS

Key Name	Key Type	Keys
POPQVendorDocumentsDetailPK	PrimaryKey	MasterPKey, Vendor, DetailPKey, FileID

POPQWBS

Definition Purchasing Table - Request for Price Quote: Default Cost Distribution

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
PKey		varchar(32)	N	Primary key.
Seq		int	N	Internal sequence number.
WBS1		nvarchar(30)	Y	The default project number to which to charge costs on requests for price quote.
WBS2		nvarchar(30)	Y	The default phase number to which to charge costs on requests for price quote.
WBS3		nvarchar(30)	Y	The default task number to which to charge costs on requests for price quote.
Billable		varchar(1)	N	Variable indicating whether Billable is selected for this line item. Valid options are Y - yes, N - no (the default setting.)
Pct		decimal(19, 4)	N	The percentage of this line item's cost distributed to this WBS level.

KEYS

Key Name	Key Type	Keys
POPQW BSPK	PrimaryKey	MasterPKey, PKey

POPRCostDetail

Definition Purchasing Table - Purchase Requisition line item detail cost distribution

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The master primary key; links to POPRMaster.MasterPKey.
PRDetailPKey		varchar(32)	N	Purchase requisition detail primary key; links to POPRDetail.PRDetailPKey.
PKey		varchar(32)	N	Primary key.
Line		int	N	The line's order in the detail grid.
WBS1		nvarchar(30)	Y	The project number to which to distribute this line item's cost.
WBS2		nvarchar(30)	Y	The project phase to which to distribute this line item's cost.
WBS3		nvarchar(30)	Y	The project task to which to distribute this line item's cost.
Billable		varchar(1)	N	Flag indicating whether Billable is selected for this line item.
Pct		decimal(19, 4)	N	The percentage of this line item's cost being distributed to

this WBS level.

KEYS

Key Name	Key Type	Keys
POPRCostDetailPK	PrimaryKey	MasterPKey, PRDetailPKey, PKey

POPRDetail

Definition Purchasing Table - Purchase requisition line item detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master primary key.
PRDetailPKey		varchar(32)	N	Internal primary key.
Seq		int	N	Internal sequence number.
Item		nvarchar(30)	Y	The item number.
Description		nvarchar(100)	Y	The item description.
Qty		decimal(19, 4)	N	The item quantity in the unit of measure specified in .UOM.
UnitPrice		decimal(19, 4)	N	The item's list price.
Category		nvarchar(20)	Y	The item's category description.
DueDate		datetime	Y	The item's delivery date.
StartDate		datetime	Y	The agreement's starting date, for purchase requisitions related to blanket and service agreements.
EndDate		datetime	Y	The agreement's ending date, for purchase

				requisitions related to blanket and service agreements.
UOM	nvarchar(20)	Y	The item's unit of measure.	
PriceQuote	varchar(1)	N	Variable indicating whether	
ExtraNotes	nvarchar(4000)	Y	The user-entered text in the Extra Notes field, to print on external documents.	
InternalNotes	nvarchar(4000)	Y	The user-entered text in the Internal Notes field.	
ShipTo	nvarchar(20)	Y	The purchase requisition's ship-to code, if different from the default ship-to code.	
FirmName	nvarchar(100)	Y	The ship-to firm name.	
Address1	nvarchar(50)	Y	The ship-to firm's first address line.	
Address2	nvarchar(50)	Y	The ship-to firm's second address line.	
Address3	nvarchar(50)	Y	The ship-to firm's third address line.	
Address4	nvarchar(50)	Y	The ship-to firm's fourth address line.	
City	nvarchar(30)	Y	The ship-to firm's city.	
State	nvarchar(10)	Y	The ship-to firm's state.	
Zip	nvarchar(10)	Y	The ship-to firm's ZIP code.	
Country	nvarchar(2)	Y	The ship-to firm's country.	

Phone	nvarchar(24)	Y	The ship-to firm's telephone number.
Fax	nvarchar(24)	Y	The ship-to firm's facsimile transmission number.
EMail	nvarchar(50)	Y	The ship-to firm's e-mail address.
ContactName	nvarchar(100)	Y	The name of the ship-to firm's contact person.
ShipVia	nvarchar(20)	Y	The ship-via code.
OrderStatus	varchar(1)	Y	The item's order status. Valid options are T - transferred to purchase order, O - ordered.
DistributionBase	int	N	The option selected on the Cost Distribution tab of the line item's detail dialog, when Distribution Overrides is selected. Valid options are Percentage Base and Unit Base.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
InventoryQty	decimal(19, 4)	N	For inventory items, the inventory item quantity.
InventoryUOM	nvarchar(20)	Y	For inventory items, the inventory item unit of measure.

KEYS

Key Name	Key Type	Keys
POPRDetailPK	PrimaryKey	MasterPKey, PRDetailPKey

POPRDocuments

Definition The supporting documents for Purchase Requisition data entry.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The Associate With New Transaction flag (Y or N).
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
POPRDocumentsPK	PrimaryKey	MasterPKey, FileID

POPRDocumentsDetail

Definition The links of supporting documents for Purchase Requisition data entry detail lines.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
DetailPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.

KEYS

Key Name	Key Type	Keys
POPRDocumentsDetailPK	PrimaryKey	MasterPKey, DetailPKey, FileID

POPRMaster

Definition Purchasing Table - Purchase Requisition Information Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The master primary key.
RequisitionNo		int	N	The purchase requisition number.
Status		varchar(1)	N	The purchase requisition's status. Valid options are: N - In progress, S - Submitted, A- Approved, J - Rejected
RequestDate		datetime	Y	The purchase requisition's date.
RequestedBy		nvarchar(20)	Y	The employee who requested the purchase requisition.
AuthorizedBy		nvarchar(20)	Y	The employee number of the employee who approved the purchase requisition.
ShipTo		nvarchar(20)	Y	The ship-to code.
FirmName		nvarchar(100)	Y	The name of the ship-to firm.
Address1		nvarchar(50)	Y	The first line of the ship-to firm's address.
Address2		nvarchar(50)	Y	The second line of the ship-to firm's

			address.
Address3	nvarchar(50)	Y	The third line of the ship-to firm's address.
Address4	nvarchar(50)	Y	The fourth line of the ship-to firm's address.
City	nvarchar(30)	Y	The ship-to firm's city.
State	nvarchar(10)	Y	The ship-to firm's state.
Zip	nvarchar(10)	Y	The ship-to firm's ZIP code.
Country	nvarchar(2)	Y	The ship-to firm's country.
Phone	nvarchar(24)	Y	The ship-to firm's telephone number.
Fax	nvarchar(24)	Y	The ship-to firm's facsimile transmission number.
EMail	nvarchar(50)	Y	The ship-to firm's e-mail address.
ContactName	nvarchar(100)	Y	The name of the ship-to firm's contact person.
ShipVia	nvarchar(20)	Y	The ship-via code.
Comments	nvarchar(4000)	Y	The user-entered text on the requisition's Comments tab.
SubmittedBy	nvarchar(20)	Y	The employee number of the employee who submitted the requisition.
SubmittedDate	datetime	Y	The date and time when the requisition was submitted.

AuthorizedDate	datetime	Y	The date and time when the requisition was authorized.
Closed	varchar(1)	N	Variable indicating whether the purchase requisition is closed. Valid options are Y - yes, N - no (the default setting).
Company	nvarchar(14)	N	The company to which the creator of this record belongs.
CurrencyCode	nvarchar(3)	Y	The purchase requisition transaction's currency.
PriceQuote	varchar(1)	N	Flag indicating whether Need Price Quote is selected on the Vendors tab.
DistributionBase	int	N	The option selected on the Cost Distribution tab of the line item's detail dialog, when Distributions Overrides is selected. Valid options are Percentage Base and Unit Base.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
TotalAmount	decimal(19, 4)	N	The column that stores the sum of amount of the line items in Purchase

			Requisition.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
POPRMasterPK	PrimaryKey	MasterPKey

POPRVendorDetail

Definition Purchasing Table - Purchase Requisition Line Item Price Quote Vendors

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Master key.
PRDetailPKey		varchar(32)	N	The purchase requisition detail primary key; links to POPRDetail.PRDetailPKey.
PKey		varchar(32)	N	Internal primary key.
Line		int	N	The line's order in the detail grid.
Vendor		nvarchar(20)	N	The item's suggested vendor.
Address		nvarchar(20)	N	The vendor's address code; links to VEAddress.Addresses.
VendorItem		nvarchar(30)	Y	The vendor's item number for the item.
QuotePrice		decimal(19, 4)	N	The vendor's quoted price for the item in the UOM.
UOM		nvarchar(20)	Y	The unit of measurement in the vendor's response to the request for price quote.

QuoteDate	datetime	Y	The date of the vendor's price quote.
QuotePerson	nvarchar(100)	Y	The name of the person providing the price quote.
EndDate	datetime	Y	The price quote's expiration date.
Selected	varchar(1)	N	Flag indicating whether the vendor was selected. Valid options are Y - yes, N - no (the default setting.)
Printed	varchar(1)	N	Flag indicating whether the price quote has been printed. Valid options are Y - yes, N - no (the default setting.)
VendorResponse01	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse02	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse03	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse04	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse05	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse06	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse07	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse08	nvarchar(4000)	Y	User Defined Vendor Response
VendorResponse09	nvarchar(4000)	Y	User Defined Vendor Response

VendorResponse10	nvarchar(4000)	Y	User Defined Vendor Response
Response01ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse01 column
Response02ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse02 column
Response03ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse03 column
Response04ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse04 column
Response05ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse05 column
Response06ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse06 column
Response07ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse07 column
Response08ModUser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse08 column
Response09ModUser	nvarchar(20)	Y	Username of the user who last modified the

			VendorResponse0 9 column
Response10ModU ser	nvarchar(20)	Y	Username of the user who last modified the VendorResponse1 0 column
VendorResponseA pplyToAllItems	varchar(1)	N	The flag for applying responses to all line items. The default is N.

KEYS

Key Name	Key Type	Keys
POPRVendorDetailP K	PrimaryKey	MasterPKey, PRDetailPKey, PKey

POPRWBS

Definition Purchasing Table - Purchase Requisition: Default Cost Distribution

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The master key.
PKey		varchar(32)	N	The primary key.
Seq		int	N	Internal sequence number.
WBS1		nvarchar(30)	Y	The default project number to which to charge costs on purchase requisitions.
WBS2		nvarchar(30)	Y	The default phase number to which to charge costs on purchase requisitions.
WBS3		nvarchar(30)	Y	The default task number to which to charge costs on purchase requisitions.
Billable		varchar(1)	N	Flag indicating whether Billable is selected for this line item. Valid options are Y - yes, N - no (the default setting.)
Pct		decimal(19, 4)	N	The percentage of this line item's cost distributed to this WBS level.

KEYS

Key Name	Key Type	Keys
POPRWBSPK	PrimaryKey	MasterPKey, PKey

POVoucherDetail

Definition Purchasing Table - Matched Vouchers for Creating A/P Vouchers
Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Links to POVoucherMaster.MasterPKey.
PKey		varchar(32)	N	Internal primary key.
PODetailPKey		varchar(32)	Y	Links to PODetail.PODetailPKey.
ReceivePKey		varchar(32)	Y	Links to ReceiveDetail.PKey.
VoucheredAmount		decimal(19, 4)	N	The vouchered item's amount.
VoucheredQty		decimal(19, 4)	N	The vouchered item quantity, in the item's unit of measure.
TaxCode		nvarchar(10)	Y	The vouchered item's tax code.
TaxAmount		decimal(19, 4)	N	The vouchered item's tax amount.
ShipAmount		decimal(19, 4)	N	The vouchered item's shipping and handling fee.
MiscAmount1		decimal(19, 4)	N	The vouchered item's first miscellaneous charge.
MiscAmount2		decimal(19, 4)	N	The vouchered

			item's second miscellaneous charge.
MiscAmount3	decimal(19, 4)	N	The vouchered item's third miscellaneous charge.
MiscAmount4	decimal(19, 4)	N	The vouchered item's fourth miscellaneous charge.
MiscAmount5	decimal(19, 4)	N	The vouchered item's fifth miscellaneous charge.
PaymentExchange Rate	decimal(19, 10)	N	The exchange rate used to calculate the payment amount, when the currency of the payment differs from the transaction currency.
PaymentExchange Info	nvarchar(4000)	Y	For internal use.
Tax2Code	nvarchar(10)	Y	The vouchered item's secondary tax code.
Tax2Amount	decimal(19, 4)	N	The vouchered item's secondary tax amount.
CompoundTax	varchar(1)	N	For internal use.
SelectedPeriod	int	N	The period used to select purchase order line items to be included in a Create Voucher run.
SelectedPostSeq	int	N	The run number used to select purchase order line items to be included in a

Create Voucher
run.

KEYS

Key Name	Key Type	Keys
POVoucherDetailPK	PrimaryKey	MasterPKey, PKey
POVoucherDetailPO DetailPKeyIDX	Inversion Entry	PODetailPKey

POVoucherDocuments

Definition The supporting documents for Purchase Order voucher data entry.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The Associate With New Transaction flag (Y or N).
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
POVoucherDocumentsPK	PrimaryKey	MasterPKey, FileID

POVoucherDocumentsDetail

Definition The links of supporting documents for Purchase Order voucher data entry detail lines.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
DetailPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal key for the document.

KEYS

Key Name	Key Type	Keys
POVoucherDocumentsDetailPK	PrimaryKey	MasterPKey, DetailPKey, FileID

POVoucherMaster

Definition Purchasing Table - Matched Vouchers for Creating A/P Vouchers
Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	Internal key.
Vendor		nvarchar(20)	N	The vendor number.
Address		nvarchar(20)	Y	The vendor's address code; links to VEAddress.Addresses.
PayTerms		nvarchar(7)	Y	The vendor's payment terms.
PaymentDate		datetime	Y	The voucher's payment date.
Voucher		nvarchar(12)	Y	Delttek's internally generated voucher number.
Invoice		nvarchar(20)	N	The vendor's invoice number.
InvoiceDate		datetime	N	The date of the vendor's invoice.
InvoiceAmount		decimal(19, 4)	N	The invoice amount.
MatchCode		varchar(1)	Y	Flag indicating the match method from which the voucher was created. Valid options are 2 - two-way match, 3 - three-way match.
APMasterPKey		varchar(32)	Y	Links to

			APMaster.MasterP Key.
Posted	varchar(1)	N	Flag indicating whether the voucher has been posted. Valid options are Y - yes, and N - no (the default setting.)
LiabCode	nvarchar(10)	Y	The vendor's liability code.
BankCode	nvarchar(10)	Y	The vendor's bank code.
CurrencyCode	nvarchar(3)	Y	The currency code for the accounts payable voucher to be created.
CurrencyExchang eOverrideMethod	varchar(1)	N	The method to be used to override the functional currency exchange.
CurrencyExchang eOverrideDate	datetime	Y	The date to be used to override the functional currency exchange, when the override method is Date.
CurrencyExchang eOverrideRate	decimal(19, 10)	N	The rate to be used to override the functional currency exchange, when the override method is Rate.
PaymentExchange OverrideMethod	varchar(1)	N	The method to be used to override the payment currency exchange.
PaymentExchange OverrideDate	datetime	Y	The date to be used to override the payment currency

			exchange, when the override method is Date.
PaymentExchangeOverrideRate	decimal(19,10)	N	The rate to be used to override the payment currency exchange, when the override method is Rate.
VoucherDate	datetime	Y	The date of the voucher being created from a purchase order. This date becomes the voucher's LedgerAP.TransDate.
SelectedPeriod	int	N	The fiscal period of the selected posting run.
SelectedPostSeq	int	N	The posting sequence number of the selected posting run.
PaymentCurrencyCode	nvarchar(3)	Y	The currency code for the voucher payment.

KEYS

Key Name	Key Type	Keys
POVoucherMasterPK	PrimaryKey	MasterPKey

POWBS

Definition Purchasing Table - A/P Vouchers Created from Purchase Orders:
Default Cost Distribution

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The master key.
PKey		varchar(32)	N	Internal primary key.
Seq		int	N	Internal sequence number.
WBS1		nvarchar(30)	Y	The default project number to charge when posting vouchers created from purchase orders.
WBS2		nvarchar(30)	Y	The default phase number to charge when posting vouchers created from purchase orders.
WBS3		nvarchar(30)	Y	The default task number to charge when posting vouchers created from purchase orders.
Billable		varchar(1)	N	Flag indicating whether Billable is selected for this line item. Valid options are Y - yes, N - no (the default setting.)
Pct		decimal(19, 4)	N	The percentage of this line item's cost

distributed to this
WBS level.

KEYS

Key Name	Key Type	Keys
POWBSPK	PrimaryKey	MasterPKey, PKey

PR

Definition Project Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Project number.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Name		nvarchar(40)	Y	Project name.
ChargeType		varchar(1)	Y	Variable indicating the project's charge type. Valid options are R-Regular, H-Overhead, P-Promotional.
SubLevel		varchar(1)	N	Flag indicating whether the project has phases and tasks.
Principal		nvarchar(20)	Y	Principal's employee number.
ProjMgr		nvarchar(20)	Y	Project manager's

			employee number.
Supervisor	nvarchar(20)	Y	Project, phase or task supervisor's employee number.
ClientID	varchar(32)	Y	Client number.
CLAddress	nvarchar(20)	Y	Client address code.
Fee	decimal(19, 4)	N	Project's total fee.
ReimbAllow	decimal(19, 4)	N	Project's reimbursable allowance.
ConsultFee	decimal(19, 4)	N	Project's consultant fee.
BudOHRate	decimal(19, 4)	N	Project's budgeted overhead rate.
Status	varchar(1)	Y	Project's status. Valid options are A-Active, I-Inactive, D-Dormant.
RevType	nvarchar(10)	Y	Project's revenue method.
MultAmt	decimal(19, 4)	N	Multiplier or amount to use for the project when running Revenue Generation.
Org	nvarchar(30)	Y	The project's organization.
UnitTable	nvarchar(30)	Y	Default unit table to use for the project.
StartDate	datetime	Y	Expected start date for the project.
EndDate	datetime	Y	Expected end date for the project.
PctComp	decimal(19, 4)	N	Estimated overall percent complete for the project.
LabPctComp	decimal(19, 4)	N	Estimated labor

			percent complete for the project.
ExpPctComp	decimal(19, 4)	N	Estimated expense percent complete for the project.
BillByDefault	varchar(1)	N	Variable indicating whether certain project expenses are billable to the client. Valid options are Y-Billable, N-Nonbillable, C-Category-specific.
BillableWarning	varchar(1)	N	Type of message to appear in Expense when the user charges certain expenses to the project. Valid options are E-Error, W-Warning, N-None.
Memo	nvarchar(4000)	Y	Memo field for comments on the project.
BudgetedFlag	varchar(1)	N	Budgeted labor code check for timesheets. Valid options are N-None, W-Warning, E-Error.
BudgetedLevels	nvarchar(5)	Y	The project's budgeted labor code levels; used when budgeted validation is in effect for timesheets.
BillWBS1	nvarchar(30)	Y	Reference project for the Unbilled Detail Report.
BillWBS2	nvarchar(30)	Y	The reference field for the project phase.
BillWBS3	nvarchar(30)	Y	The reference field

			for the project task.
XCharge	varchar(1)	N	Setting to use for cross charges to the project. Valid options are G-Global (the default setting), N-None, P-Project.
XChargeMethod	smallint	N	Cross-charge method for the project.
XChargeMult	decimal(19, 4)	N	Cross-charge multiplier for the project.
Description	nvarchar(255)	Y	The project's description.
Closed	int	N	Reserved for future use.
ReadOnly	int	N	Reserved for future use.
DefaultEffortDrive n	int	N	Reserved for future use.
DefaultTaskType	int	N	Reserved for future use.
VersionID	int	N	Reserved for future use.
ContactID	varchar(32)	Y	The contact record number for the primary contact.
CLBillingAddr	nvarchar(20)	Y	The client's billing address.
LongName	nvarchar(255)	Y	The project's long name.
Address1	nvarchar(50)	Y	The first line of the project's address.
Address2	nvarchar(50)	Y	The second line of the project's address.
Address3	nvarchar(50)	Y	The third line of the

			project's address.
City	nvarchar(30)	Y	The city of the project's address.
State	nvarchar(10)	Y	The state of the project's address.
Zip	nvarchar(10)	Y	The ZIP code of the project's address.
County	nvarchar(50)	Y	The county of the project's address.
Country	nvarchar(2)	Y	The country of the project's address.
FederalInd	varchar(1)	N	Variable indicating whether this is a federal project.
ProjectType	nvarchar(10)	Y	The project type.
Responsibility	nvarchar(20)	Y	The Organization's project responsibility.
Referable	varchar(1)	N	Flag indicating whether the project can be used as a work reference in proposals.
EstCompletionDate	datetime	Y	The project's estimated completion date.
ActCompletionDate	datetime	Y	The project's actual completion date.
ContractDate	datetime	Y	The project contract's award date.
BidDate	datetime	Y	The date when the Organization submitted its bid on the project.
ComplDateComment	nvarchar(20)	Y	User-entered comment regarding the completion date.

FirmCost	decimal(19, 4)	N	The Organization's total cost for completing the project.
FirmCostComment	nvarchar(20)	Y	User-entered comment regarding the Firm Cost.
TotalProjectCost	decimal(19, 4)	N	The total project cost.
TotalCostComment	nvarchar(20)	Y	User-entered comment regarding the Project Cost.
OpportunityID	varchar(32)	Y	The project's Opportunity record number.
ClientConfidential	varchar(1)	Y	Flag indicating whether the client's name will be used in proposals, or replaced with an alias.
ClientAlias	nvarchar(100)	Y	The client alias to use in proposals if the client is confidential.
AvailableForCRM	varchar(1)	N	Variable indicating whether the record is available to CRM users. The default value is Yes.
ReadyForApproval	varchar(1)	N	Variable indicating whether the record is available to Accounting users.
ReadyForProcessing	varchar(1)	N	Flag indicating whether the record is approved for use in transaction processing.
BillingClientID	varchar(32)	Y	The client record number for the billing client.

BillingContactID	varchar(32)	Y	The contact record number for the billing contact.
Phone	nvarchar(24)	Y	The project location telephone number.
Fax	nvarchar(24)	Y	The project location facsimile transmission telephone number.
EMail	nvarchar(50)	Y	The project location e-mail address.
ProposalWBS1	nvarchar(30)	Y	The promotional project linked to the record.
CostRateMeth	smallint	N	The project's cost rate method. Valid options are 0 - None; 1 - from Labor Rate Table; 2 - from Category Rate Table; 3 - from Labor Code Rate Table; 4 - from Employee Cost Rate.
CostRateTableNo	int	N	The cost rate table number.
PayRateMeth	smallint	N	The project's pay rate method. Valid options are 0 - None; 1 - from Labor Rate Table; 2 - from Category Rate Table; 3 - from Labor Code Rate Table; 4 - from Employee Pay Rate.
PayRateTableNo	int	N	The pay rate table number.
Locale	nvarchar(10)	Y	The project's payroll tax locale.

LineItemApproval	varchar(1)	N	Variable indicating the project's timesheet line item approval setting. Valid options are Yes, No, and System (the default setting.)
LineItemApproval EK	varchar(1)	N	Variable indicating the project's expense report line item approval setting. Valid options are Yes, No, and System (the default setting.)
BudgetSource	varchar(1)	Y	This field is active only when BudgetedFlag is set to Error or Warning. The budget to use for budget validation of timesheets. Valid options are Project Planning or Budget Worksheet.
BudgetLevel	varchar(1)	Y	This field is active only when the BudgetSource is Project Planning. Valid options are Employee Only, Labor Code Only, or Both.
ProfServicesComp IDate	datetime	Y	The user-entered value in Prof. Services Compl. Dt. on the project's Background tab; used to auto-populate Part I, block 19 (2) Year Completed - Professional Services of an SF330 proposal.
ConstComplDate	datetime	Y	The user-entered

			value in Cons. Compl. Dt. on the project's Background tab; used to auto-populate Part I, block 19 (2) Year Completed - Construction of an SF330 proposal.
ProjectCurrencyCode	nvarchar(3)	Y	The project's functional currency.
ProjectExchangeRate	decimal(19, 10)	N	An optimal fixed exchange rate to be used for any currency exchanges from the functional currency of the project/phase/task to the project currency.
BillingCurrencyCode	nvarchar(3)	Y	The project's billing currency.
BillingExchangeRate	decimal(19, 10)	N	An optimal fixed exchange rate to be used for any currency exchanges from the functional currency of the project/phase/task to the billing currency.
RestrictChargeCompanies	varchar(1)	N	Flag indicating whether charges to the project are restricted to named companies.
FeeBillingCurrency	decimal(19, 4)	N	The project's fee in the project's billing currency.
ReimbAllowBillingCurrency	decimal(19, 4)	N	The project's reimbursable allowance in the project's billing

			currency.
ConsultFeeBilling Currency	decimal(19, 4)	N	The project's consultant fee in the project's billing currency.
RevUpsetLimits	varchar(1)	N	Flag indicating whether revenue upset limits are enabled for the project.
RevUpsetWBS2	nvarchar(30)	Y	Variable indicating whether revenue upset limits are enabled at the phase level.
RevUpsetWBS3	nvarchar(30)	Y	Variable indicating whether revenue upset limits are enabled at the task level.
RevUpsetIncludeC omp	varchar(1)	N	Flag indicating whether to include compensation in the project's revenue upset limit.
RevUpsetIncludeC ons	varchar(1)	N	Flag indicating whether to include consultant expense in the project's revenue upset limit.
RevUpsetIncludeR eimb	varchar(1)	N	Flag indicating whether to include reimbursable expense in the project's revenue upset limit.
PORMBRate	decimal(19, 4)	N	The reimbursable expense markup for the project's committed expenses from purchase orders.
POCNSRate	decimal(19, 4)	N	The consultant

			expense markup for the project's committed expenses from purchase orders.
PlanID	varchar(32)	Y	Internal identifier for the Plan record.
TKCheckRPDate	varchar(1)	N	Flag indicating whether Deltek Time should check task start and end dates in Resource Planning.
ICBillingLab	varchar(1)	N	The Intercompany Labor flag on the project's Intercompany Billing tab. The flag indicates whether to apply the rate method at the Global or Project level.
ICBillingLabMethod	smallint	N	PRTemplate
ICBillingLabMult	decimal(19, 4)	N	The multiplier for Intercompany Labor, on the project's Intercompany Billing tab. This multiplier is used when the ICBillingLabMethod is Rate Method - Multiplier.
ICBillingExp	varchar(1)	N	The Intercompany Expense flag, on the project's Intercompany Billing tab. The flag indicates whether to apply the rate method at the Global or Project level.
ICBillingExpMethod	smallint	N	The rate method for Intercompany

d				Expense, on the project's Intercompany Billing tab. The method is used when the Rate Method is applied at the project level. Valid options are Multiplier and Billing Terms.
ICBillingExpMult	decimal(19, 4)	N		The multiplier for Intercompany Expense, on the project's Intercompany Billing tab. The multiplier is used when the ICBillingExpMethod is Multiplier.
RequireComments	varchar(1)	N		Flag indicating whether the Require Comments for Entered Hours option is selected on the project record's Time & Expense tab.
TKCheckRPPlannedHrs	varchar(1)	N		Flag indicating whether the Check Project Planning for Planned Hours option is selected on the project record's Time & Expense tab.
BillByDefaultConsultants	varchar(1)	N		Variable indicating the selection in the Bill by Default/Consultants field. Valid options are Y - Yes, N - No, and E - Expense Code.
BillByDefaultOtherExp	varchar(1)	N		Variable indicating the selection in the Bill by

			Default/Other Expenses field. Valid options are Y - Yes, N - No, and E - Expense Code.
BillByDefaultORTable	int	N	The override table number selected in the Bill by Default/Override Table field.
PhoneFormat	nvarchar(24)	Y	The number format to use for the Phone value.
FaxFormat	nvarchar(24)	Y	The number format to use for the Fax value.
RevType2	nvarchar(10)	N	The revenue method to use for the second uninvoiced account when the revenue by category feature is enabled.
RevType3	nvarchar(10)	N	The revenue method to use for the third uninvoiced account when the revenue by category feature is enabled.
RevType4	nvarchar(10)	N	The revenue method to use for the fourth uninvoiced account when the revenue by category feature is enabled.
RevType5	nvarchar(10)	N	The revenue method to use for the fifth uninvoiced account when the revenue by category feature is enabled.

RevUpsetCategoryToAdjust	smallint	N	The unbilled revenue category in which to place any adjustment when the revenue upset limit is exceeded.
FeeFunctionalCurrency	decimal(19, 4)	N	The total compensation in the project's functional currency.
ReimbAllowFunctionalCurrency	decimal(19, 4)	N	The reimbursable allowance in the project's functional currency.
ConsultFeeFunctionalCurrency	decimal(19, 4)	N	The consultant fee in the project's functional currency.
RevenueMethod	nvarchar(1)	N	The project's revenue method.
ICBillingLabTableNo	int	N	The intercompany labor rate table ID for the rate table entered in Project Info Center » Intercompany Billing tab » Intercompany Labor section.
ICBillingExpTableNo	int	N	The intercompany expense rate table ID for the rate table entered in Project Info Center » Intercompany Billing tab » Intercompany Expense section.
Biller	nvarchar(20)	Y	Internal person who is responsible for sending out client invoices.
FeeDirLab	decimal(19, 4)	N	

FeeDirExp	decimal(19, 4)	N	
ReimbAllowExp	decimal(19, 4)	N	
ReimbAllowCons	decimal(19, 4)	N	
FeeDirLabBillingCurrency	decimal(19, 4)	N	
FeeDirExpBillingCurrency	decimal(19, 4)	N	
ReimbAllowExpBillingCurrency	decimal(19, 4)	N	
ReimbAllowConsBillingCurrency	decimal(19, 4)	N	
FeeDirLabFunctionalCurrency	decimal(19, 4)	N	
FeeDirExpFunctionalCurrency	decimal(19, 4)	N	
ReimbAllowExpFunctionalCurrency	decimal(19, 4)	N	
ReimbAllowConsFunctionalCurrency	decimal(19, 4)	N	
RevUpsetIncludeCompDirExp	varchar(1)	N	
RevUpsetIncludeReimbCons	varchar(1)	N	
AwardType	nvarchar(15)	Y	Award Type
Duration	nvarchar(255)	Y	Duration
ContractTypeGovCon	nvarchar(15)	Y	Contract Type GovCon
CompetitionType	nvarchar(15)	Y	Competition Type
MasterContract	nvarchar(15)	Y	Master Contract
Solicitation	nvarchar(255)	Y	Solicitation
NAICS	nvarchar(15)	Y	NAICS
OurRole	nvarchar(20)	Y	

AjeraSync	varchar(1)	N	The pre-invoice number.
ServProCode	nvarchar(10)	Y	Fee Estimate Service Profile
FESurchargePct	decimal(19, 4)	N	Fee Estimate Surcharge Percentage
FESurcharge	decimal(19, 4)	N	Fee Estimate Surcharge Amount
FEAddlExpensesPct	decimal(19, 4)	N	Fee Estimate Additional Expenses Percentage
FEAddlExpenses	decimal(19, 4)	N	Fee Estimate Additional Expenses Amount
FEOtherPct	decimal(19, 4)	N	Fee Estimate Other Percentage
FEOther	decimal(19, 4)	N	Fee Estimate Other Amount
ProjectTemplate	nvarchar(10)	Y	The project template code as defined in the Ajera Project Template code table in Configuration.
AjeraSpentLabor	decimal(19, 4)	N	Ajera Spent Labor
AjeraSpentReimbursable	decimal(19, 4)	N	Ajera Spent Reimbursable
AjeraSpentConsultant	decimal(19, 4)	N	Ajera Spent Consultant
AjeraCostLabor	decimal(19, 4)	N	Ajera Cost Labor
AjeraCostReimbursable	decimal(19, 4)	N	Ajera Cost Reimbursable
AjeraCostConsultant	decimal(19, 4)	N	Ajera Cost Consultant
AjeraWIPLabor	decimal(19, 4)	N	Ajera WIP Labor

AjeraWIPReimbursable	decimal(19, 4)	N	Ajera WIP Reimbursable
AjeraWIPConsultant	decimal(19, 4)	N	Ajera WIP Consultant
AjeraBilledLabor	decimal(19, 4)	N	Ajera Billed Labor
AjeraBilledReimbursable	decimal(19, 4)	N	Ajera Billed Reimbursable
AjeraBilledConsultant	decimal(19, 4)	N	Ajera Billed Consultant
AjeraReceivedLabor	decimal(19, 4)	N	Ajera Received Labor
AjeraReceivedReimbursable	decimal(19, 4)	N	Ajera Received Reimbursable
AjeraReceivedConsultant	decimal(19, 4)	N	Ajera Received Consultant
TLInternalKey	nvarchar(40)	Y	The internal ID for TrafficLIVE.
TLProjectID	nvarchar(40)	Y	Traffic Live Project ID
TLProjectName	nvarchar(255)	Y	Traffic Live Project Name
TLChargeBandInternalKey	nvarchar(40)	Y	The Chargeband internal id for TrafficLIVE.
TLChargeBandExternalCode	nvarchar(14)	Y	The Chargeband (mapped to Level 1 Labor Code) for TrafficLIVE.
TLSyncModDate	datetime	Y	
CreateUser	nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate	datetime	Y	Date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in

			when the record was modified.
ModDate	datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PRPK	PrimaryKey	WBS1, WBS2, WBS3
PRProposalWBS1IDX	Inversion Entry	ProposalWBS1
PROpportunityIDIDX	Inversion Entry	OpportunityID
PROrgIDX	Inversion Entry	Org
PROrgRestrictChargeCompaniesIDX	Inversion Entry	WBS1, WBS2, WBS3, RestrictChargeCompanies
PRPrincipalIDX	Inversion Entry	Principal
PRProjMgrIDX	Inversion Entry	ProjMgr
PRWBS1IDX	Inversion Entry	WBS1

PRAdditionalData

Definition Reserved for future use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PRAdditionalDataID		varchar(32)	N	
WBS1		nvarchar(30)	N	Project number
WBS2		nvarchar(30)	N	
WBS3		nvarchar(30)	N	
Photo		varbinary(4000)	Y	Photo
TempPhoto		varbinary(4000)	Y	
Notes		nvarchar(4000)	Y	Notes
KonaSpace		int	N	Kona Space
TaskID		varchar(32)	Y	Task ID
CreateUser		nvarchar(20)	Y	Create User
CreateDate		datetime	Y	Create Date
ModUser		nvarchar(20)	Y	Mod User
ModDate		datetime	Y	Mod Date

KEYS

Key Name	Key Type	Keys
PRAdditionalDataPK	PrimaryKey	PRAdditionalDataID
PRAdditionalDataWBS1WBS2WBS3IDX	Alternate Key	WBS1, WBS2, WBS3

PRAwards

Definition Project Table - Awards

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project's project number.
WBS2		nvarchar(30)	N	The project phase's phase number.
WBS3		nvarchar(30)	N	The project task's task number.
RecordID		varchar(32)	N	The project record's internal reference number.
Description		nvarchar(100)	Y	The award's description.
Institution		nvarchar(100)	Y	The awarding institution.
AwardDate		datetime	Y	The award's date.
CreateUser		nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PRAwardsPK	PrimaryKey	WBS1, WBS2, WBS3, RecordID

PR Awards Template

Definition Project Template Table - Awards

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		varchar(32)	N	The project's project number.
WBS2		nvarchar(30)	N	The project phase's phase number.
WBS3		nvarchar(30)	N	The project task's task number.
RecordID		varchar(32)	N	The project record's internal reference number.
Description		nvarchar(100)	Y	The award's description.
Institution		nvarchar(100)	Y	The awarding institution.
AwardDate		datetime	Y	The award's date.
CreateUser		nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PRAwardsTemplate PK	PrimaryKey	WBS1, WBS2, WBS3, RecordID

PRChargeCompanies

Definition Project Table - Companies whose employees may charge the associated project/phase/task

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project number of the project specified on the timesheet.
WBS2		nvarchar(30)	N	The phase number of the phase specified on the timesheet.
WBS3		nvarchar(30)	N	The task number of the task specified on the timesheet.
Company		nvarchar(14)	N	The company whose employees may charge this WBS number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
PRChargeCompanie sPK	PrimaryKey	WBS1, WBS2, WBS3, Company

PRChargeCompaniesTemplate

Definition Project Template Table - Companies whose employees may charge the associated project/phase/task

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		varchar(32)	N	The project number of the project specified on the timesheet.
WBS2		nvarchar(30)	N	The phase number of the phase specified on the timesheet.
WBS3		nvarchar(30)	N	The task number of the task specified on the timesheet.
Company		nvarchar(14)	N	The company whose employees may charge this WBS number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
PRChargeCompaniesTemplatePK	PrimaryKey	WBS1, WBS2, WBS3, Company

PRContactAssoc

Definition Project Table - Contact Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project record number.
ContactID		varchar(32)	N	Internal identifier for the contact; links to Contacts.ContactID.
Role		nvarchar(10)	Y	The contact's project role.
RoleDescription		nvarchar(4000)	Y	The user-entered text describing the role.
PrimaryInd		varchar(1)	N	Flag indicating whether the contact is the project's Primary Contact.
TeamStatus		nvarchar(8)	Y	Variable indicating the status of a contact being added to a project team. Valid options are Active (approved) and Proposed (awaiting approval.)
AjeraSync		varchar(1)	N	The original billing status prior to transfer.
CreateUser		nvarchar(20)	Y	Username of the user logged in when this record was created.

CreateDate	datetime	Y	Date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PRContactAssocPK	PrimaryKey	WBS1, ContactID

PRContactAssocTemplate

Definition Project Template Table - Contact Associations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		varchar(32)	N	The project record number.
ContactID		varchar(32)	N	Internal identifier for the contact; links to Contacts.ContactID.
Role		nvarchar(10)	Y	The contact's project role.
RoleDescription		nvarchar(4000)	Y	The user-entered text describing the role.
PrimaryInd		varchar(1)	N	Flag indicating whether the contact is the project's Primary Contact.
TeamStatus		nvarchar(8)	Y	Variable indicating the status of a contact being added to a project team. Valid options are Active (approved) and Proposed (awaiting approval.)
AjeraSync		varchar(1)	N	The fiscal period when the transfer was performed.
CreateUser		nvarchar(20)	Y	Username of the user logged in when this record was created.

CreateDate	datetime	Y	Date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PRContactAssociateTemplatePK	PrimaryKey	WBS1, ContactID

prControl

Definition Prints/Reproduction Expense Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the prints/reproduction s data entry file.
PostPeriod		int	N	The fiscal period when the file was posted.
PostSeq		int	N	Internal posting sequence number.
Recurring		varchar(1)	N	Flag indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Flag indicating whether the transaction file has been selected for posting.
Posted		varchar(1)	N	Flag indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created the transaction file.
Period		int	N	Accounting period when the transaction file was posted.
EndDate		datetime	Y	Transaction file's end date.
Total		decimal(19, 4)	N	Total entered for

			the transaction file.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
DefaultCurrencyCode	nvarchar(3)	Y	The default transaction currency code to use in the data entry file.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted the data entry file for approval.
SubmittedDate	datetime	Y	The date and time when the data entry file was submitted for approval.

KEYS

Key Name	Key Type	Keys
prControlPK	PrimaryKey	Batch

PRDefaults

Definition Project Table - Default Values for New Project Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Type		nvarchar(20)	N	The project type; links to the CFGProjectType Table.
Name		nvarchar(40)	Y	The project's name.
ChargeType		varchar(1)	Y	Variable indicating the project's charge type. Valid options are R-Regular, H-Overhead, P-Promotional.
SubLevel		varchar(1)	N	Flag indicating whether the project has phases and tasks.
Principal		nvarchar(20)	Y	The project principal's employee number.
ProjMgr		nvarchar(20)	Y	The project manager's employee number.
Supervisor		nvarchar(20)	Y	The project supervisor's employee number.
ClientID		varchar(32)	Y	The client number.
CLAddress		nvarchar(20)	Y	The client address code.
Fee		decimal(19, 4)	N	The project's total fee.

ReimbAllow	decimal(19, 4)	N	The project's reimbursable allowance.
ConsultFee	decimal(19, 4)	N	The project's consultant fee.
BudOHRate	decimal(19, 4)	N	The project's budgeted overhead rate.
Status	varchar(1)	Y	Project's status. Valid options are A-Active, I-Inactive, D-Dormant.
RevType	nvarchar(10)	Y	The project's revenue method.
MultAmt	decimal(19, 4)	N	Multiplier or amount to use for the project when running Revenue Generation.
Org	nvarchar(30)	Y	The project's organization.
UnitTable	nvarchar(30)	Y	The default unit table to use for the project.
StartDate	datetime	Y	The project's Start Date.
EndDate	datetime	Y	The project's Estimated or Actual Completion date.
PctComp	decimal(19, 4)	N	The project's Overall Percent Complete.
LabPctComp	decimal(19, 4)	N	The project's Labor Percent Complete.
ExpPctComp	decimal(19, 4)	N	The project's Expense Percent Complete.
BillByDefault	varchar(1)	N	Variable indicating whether certain project expenses

			are billable to the client. Valid options are Y-Billable, N-Nonbillable, C-Category-specific.
BillableWarning	varchar(1)	N	Type of message to appear in Expense when the user charges certain expenses to the project. Valid options are E-Error, W-Warning, N-None.
Memo	nvarchar(4000)	Y	Memo field for comments on the project.
BudgetedFlag	varchar(1)	N	Budgeted labor code check for timesheets. Valid options are N-None, W-Warning, E-Error.
BudgetedLevels	nvarchar(5)	Y	The project's budgeted labor code levels; used when budgeted validation is in effect for timesheets.
BillWBS1	nvarchar(30)	Y	The reference project for the Unbilled Detail Report.
BillWBS2	nvarchar(30)	Y	The reference field for the project phase.
BillWBS3	nvarchar(30)	Y	The reference field for the project task.
XCharge	varchar(1)	N	Setting to use for cross charges to the project. Valid options are G-Global (the default setting), N-None, P-Project.

XChargeMethod	smallint	N	The project's Cross Charge Method.
XChargeMult	decimal(19, 4)	N	The project's cross-charge multiplier, when the Cross Charge Rate is Multiplier.
Description	nvarchar(255)	Y	The project's description.
Closed	int	N	Reserved for future use.
ReadOnly	int	N	Reserved for future use.
DefaultEffortDrive n	int	N	Reserved for future use.
DefaultTaskType	int	N	Reserved for future use.
VersionID	int	N	Reserved for future use.
ContactID	varchar(32)	Y	The contact record number for the primary contact.
CLBillingAddr	nvarchar(20)	Y	The client's billing address.
LongName	nvarchar(255)	Y	The project's long name.
Address1	nvarchar(50)	Y	The first line of the project's address.
Address2	nvarchar(50)	Y	The second line of the project's address.
Address3	nvarchar(50)	Y	The third line of the project's address.
City	nvarchar(30)	Y	The city of the project's address.
State	nvarchar(10)	Y	The state of the project's address.

Zip	nvarchar(10)	Y	The Zip code of the project's address.
County	nvarchar(50)	Y	The county of the project's address.
Country	nvarchar(2)	Y	The country of the project's address.
FederalInd	varchar(1)	N	Variable indicating whether Federal Project is selected on the General tab.
ProjectType	nvarchar(10)	Y	The project Type.
Responsibility	nvarchar(20)	Y	The organization's project Responsibility.
Referable	varchar(1)	N	Flag indicating whether Referable is selected on the General tab.
EstCompletionDate	datetime	Y	The project's Estimated Completion date.
ActCompletionDate	datetime	Y	The project's Actual Completion date.
ContractDate	datetime	Y	The project's Contract Date.
BidDate	datetime	Y	The project's Bid Date.
ComplDateComment	nvarchar(20)	Y	The entry in the Completion Comment field.
FirmCost	decimal(19, 4)	N	The project's Firm Cost.
FirmCostComment	nvarchar(20)	Y	The entry in the Firm Cost Comment field.
TotalProjectCost	decimal(19, 4)	N	The project's Total Project Cost.

TotalCostComment	nvarchar(20)	Y	The contents of the Total Project Cost Comment field.
OpportunityID	varchar(32)	Y	The project's Opportunity record number.
ClientConfidential	varchar(1)	Y	Flag indicating whether Confidential is selected on the project's General tab.
ClientAlias	nvarchar(100)	Y	The client's Alias, when ClientConfidential is selected.
AvailableForCRM	varchar(1)	N	Variable indicating whether Available to CRM users is selected.
ReadyForApproval	varchar(1)	N	Flag indicating whether the record is available to Accounting users.
ReadyForProcessing	varchar(1)	N	Flag indicating whether the record is approved for use in transaction processing.
BillingClientID	varchar(32)	Y	The client record number for the billing client.
BillingContactID	varchar(32)	Y	The contact record number for the billing contact.
Phone	nvarchar(24)	Y	The project location telephone number.
Fax	nvarchar(24)	Y	The project location facsimile transmission telephone number.

EMail	nvarchar(50)	Y	The project location e-mail address.
ProposalWBS1	nvarchar(30)	Y	The promotional project linked to the record.
CostRateMeth	smallint	N	The project's cost rate method.
CostRateTableNo	int	N	The cost rate table number.
PayRateMeth	smallint	N	The project's pay rate method.
PayRateTableNo	int	N	The pay rate table number.
Locale	nvarchar(10)	Y	The project's payroll tax locale.
LineItemApproval	varchar(1)	N	Variable indicating the project's timesheet line item approval setting. Valid options are Yes, No, and System (the default setting.)
LineItemApproval EK	varchar(1)	N	Variable indicating the project's expense report line item approval setting. Valid options are Yes, No, and System (the default setting.)
BudgetSource	varchar(1)	Y	This field is active only when BudgetedFlag is set to Error or Warning. The budget to use for budget validation of timesheets. Valid options are Project Planning or Budget Worksheet.

BudgetLevel	varchar(1)	Y	This field is active only when the BudgetSource is Project Planning. Valid options are Employee Only, Labor Code Only, or Both.
ProfServicesCompIDate	datetime	Y	The user-entered value in Prof. Services Compl. Dt. on the project's Background tab; used to auto-populate Part I, block 19 (2) Year Completed - Professional Services of an SF330 proposal.
ConstComplDate	datetime	Y	The user-entered value in Cons. Compl. Dt. on the project's Background tab; used to auto-populate Part I, block 19 (2) Year Completed - Construction of an SF330 proposal.
ProjectCurrencyCode	nvarchar(3)	Y	The project's project currency.
BillingCurrencyCode	nvarchar(3)	Y	The project's billing currency.
RestrictChargeCompanies	varchar(1)	N	Flag (Y/N) indicating whether charges to the project are restricted to named companies.
RevUpsetLimits	varchar(1)	N	Variable indicating whether revenue upset limits are enabled for the project.
RevUpsetWBS2	nvarchar(30)	Y	Flag indicating

			whether revenue upset limits are enabled at the phase level.
RevUpsetWBS3	nvarchar(30)	Y	Flag indicating whether revenue upset limits are enabled at the task level.
RevUpsetIncludeComp	varchar(1)	N	Flag indicating whether to include compensation in the revenue upset limit.
RevUpsetIncludeCons	varchar(1)	N	Flag indicating whether to include consultant expense in the revenue upset limit.
RevUpsetIncludeReimb	varchar(1)	N	Flag indicating whether to include reimbursable expense in the revenue upset limit.
ProjectExchangeRate	decimal(19, 10)	N	An optional fixed exchange rate to be used for any currency exchanged from the functional currency of the project/phase/task to the project currency.
BillingExchangeRate	decimal(19, 10)	N	An optional fixed exchange rate to be used for any currency exchanged from the functional currency of the project/phase/task to the billing currency.
FeeBillingCurrency	decimal(19, 4)	N	The project's fee in the project's billing

			currency.
ReimbAllowBilling Currency	decimal(19, 4)	N	The project's reimbursable allowance in the project's billing currency.
ConsultFeeBilling Currency	decimal(19, 4)	N	The project's consultant fee in the project's billing currency.
PORMBRate	decimal(19, 4)	N	The reimbursable markup for purchase order committed expenses.
POCNSRate	decimal(19, 4)	N	The consultant markup for purchase order committed expenses.
PlanID	varchar(32)	Y	Internal identifier for the Plan.
TKCheckRPDate	varchar(1)	N	Flag indicating whether Deltek Time should check task start and end dates in Resource Planning.
ICBillingLab	varchar(1)	N	The Intercompany Labor flag on the project's Intercompany Billing tab. The flag indicates whether to apply the rate method at the Global or Project level.
ICBillingLabMethod	smallint	N	The rate method for Intercompany Labor, on the project's Intercompany Billing tab. The method is used when the Rate Method is applied

			at the project level. Valid options are Multiplier and Billing Terms.
ICBillingLabMult	decimal(19, 4)	N	The multiplier for Intercompany Labor, on the project's Intercompany Billing tab. This multiplier is used when the ICBillingLabMetho d is Rate Method - Multiplier.
ICBillingExp	varchar(1)	N	The Intercompany Expense flag, on the project's Intercompany Billing tab. The flag indicates whether to apply the rate method at the Global or Project level.
ICBillingExpMetho d	smallint	N	The rate method for Intercompany Expense, on the project's Intercompany Billing tab. The method is used when the Rate Method is applied at the project level. Valid options are Multiplier and Billing Terms.
ICBillingExpMult	decimal(19, 4)	N	The multiplier for Intercompany Expense, on the project's Intercompany Billing tab. The multiplier is used when the ICBillingExpMetho d is Multiplier.
RequireComments	varchar(1)	N	Flag indicating whether the

			Require Comments for Entered Hours option is selected on the project template record's Time & Expense tab.
TKCheckRPPlannedHrs	varchar(1)	N	Flag indicating whether the Check Project Planning for Planned Hours option is selected on the project default record's Time & Expense tab.
BillByDefaultConsultants	varchar(1)	N	Variable indicating the selection in the Bill by Default/Consultants field. Valid options are Y - Yes, N - No, and E - Expense Code.
BillByDefaultOtherExp	varchar(1)	N	Variable indicating the selection in the Bill by Default/Other Expenses field. Valid options are Y - Yes, N - No, and E - Expense Code.
BillByDefaultOverrideTable	int	N	The override table number selected in the Bill by Default/Override Table field.
PhoneFormat	nvarchar(24)	Y	The number format to apply to the value in the Phone field.
FaxFormat	nvarchar(24)	Y	The number format to apply to the value in the Fax field.
RevType2	nvarchar(10)	N	The revenue method to use for the second

			uninvoiced account.
RevType3	nvarchar(10)	N	The revenue method to use for the third uninvoiced account.
RevType4	nvarchar(10)	N	The revenue method to use for the fourth uninvoiced account.
RevType5	nvarchar(10)	N	The revenue method to use for the fifth uninvoiced account.
RevUpsetCategoryToAdjust	smallint	N	The unbilled revenue category in which to place any adjustment when the revenue upset limit is exceeded.
FeeFunctionalCurrency	decimal(19, 4)	N	The total compensation in the project's functional currency.
ReimbAllowFunctionalCurrency	decimal(19, 4)	N	The reimbursable allowance amount in the project's functional currency.
ConsultFeeFunctionalCurrency	decimal(19, 4)	N	The consultant fee in the project's functional currency.
RevenueMethod	nvarchar(1)	N	The project's revenue method.
ICBillingLabTableNo	int	N	The intercompany expense rate table ID for the rate table entered in Configuration » General » Project

			Defaults » Intercompany Billing tab » Intercompany Labor section.
ICBillingExpTable No	int	N	The intercompany expense rate table ID for the rate table entered in Configuration » General » Project Defaults » Intercompany Billing tab » Intercompany Expense section.
Billor	nvarchar(20)	Y	Internal person who is responsible for sending out client invoices.
FeeDirLab	decimal(19, 4)	N	
FeeDirExp	decimal(19, 4)	N	
ReimbAllowExp	decimal(19, 4)	N	
ReimbAllowCons	decimal(19, 4)	N	
FeeDirLabBillingC urrency	decimal(19, 4)	N	
FeeDirExpBillingC urrency	decimal(19, 4)	N	
ReimbAllowExpBill ingCurrency	decimal(19, 4)	N	
ReimbAllowConsB illingCurrency	decimal(19, 4)	N	
FeeDirLabFunction alCurrency	decimal(19, 4)	N	
FeeDirExpFunction alCurrency	decimal(19, 4)	N	
ReimbAllowExpFu nctionalCurrency	decimal(19, 4)	N	
ReimbAllowConsF unctionalCurrency	decimal(19, 4)	N	

RevUpsetIncludeCompDirExp	varchar(1)	N	
RevUpsetIncludeReimbCons	varchar(1)	N	
AwardType	nvarchar(15)	Y	Award Type
Duration	nvarchar(255)	Y	Duration
ContractTypeGovCon	nvarchar(15)	Y	Contract Type GovCon
CompetitionType	nvarchar(15)	Y	Competition Type
MasterContract	nvarchar(15)	Y	Master Contract
Solicitation	nvarchar(255)	Y	Solicitation
NAICS	nvarchar(15)	Y	NAICS
OurRole	nvarchar(20)	Y	
AjeraSync	varchar(1)	N	The pre-invoice number.
ServProCode	nvarchar(10)	Y	Fee Estimate Service Profile
FESurchargePct	decimal(19, 4)	N	Fee Estimate Surcharge Percentage
FESurcharge	decimal(19, 4)	N	Fee Estimate Surcharge Amount
FEAddlExpensesPct	decimal(19, 4)	N	Fee Estimate Additional Expenses Percentage
FEAddlExpenses	decimal(19, 4)	N	Fee Estimate Additional Expenses Amount
FEOtherPct	decimal(19, 4)	N	Fee Estimate Other Percentage
FEOther	decimal(19, 4)	N	Fee Estimate Other Amount
ProjectTemplate	nvarchar(10)	Y	The project template code as defined in the Ajera

			Project Template code table in Configuration.
AjeraSpentLabor	decimal(19, 4)	N	Ajera Spent Labor
AjeraSpentReimbursable	decimal(19, 4)	N	Ajera Spent Reimbursable
AjeraSpentConsultant	decimal(19, 4)	N	Ajera Spent Consultant
AjeraCostLabor	decimal(19, 4)	N	Ajera Cost Labor
AjeraCostReimbursable	decimal(19, 4)	N	Ajera Cost Reimbursable
AjeraCostConsultant	decimal(19, 4)	N	Ajera Cost Consultant
AjeraWIPLabor	decimal(19, 4)	N	Ajera WIP Labor
AjeraWIPReimbursable	decimal(19, 4)	N	Ajera WIP Reimbursable
AjeraWIPConsultant	decimal(19, 4)	N	Ajera WIP Consultant
AjeraBilledLabor	decimal(19, 4)	N	Ajera Billed Labor
AjeraBilledReimbursable	decimal(19, 4)	N	Ajera Billed Reimbursable
AjeraBilledConsultant	decimal(19, 4)	N	Ajera Billed Consultant
AjeraReceivedLabor	decimal(19, 4)	N	Ajera Received Labor
AjeraReceivedReimbursable	decimal(19, 4)	N	Ajera Received Reimbursable
AjeraReceivedConsultant	decimal(19, 4)	N	Ajera Received Consultant
TLInternalKey	nvarchar(40)	Y	Traffic Live Internal Key
TLProjectID	nvarchar(40)	Y	Traffic Live Project ID
TLProjectName	nvarchar(255)	Y	Traffic Live Project Name

TLChargeBandInternalKey	nvarchar(40)	Y	The Chargeband internal id for TrafficLIVE.
TLChargeBandExternalCode	nvarchar(14)	Y	The Chargeband (mapped to Level 1 Labor Code) for TrafficLIVE.
TLSyncModDate	datetime	Y	
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
PRDefaultsPK	PrimaryKey	Type

PRDescriptions

Definition Project Table - Project Descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project record number.
WBS2		nvarchar(30)	N	The project phase record number.
WBS3		nvarchar(30)	N	The project task record number.
DescCategory		nvarchar(10)	N	The project description category.
Description		nvarchar(4000)	Y	The text of the project description.
DefaultInd		varchar(1)	N	A flag to indicate the default category.
CreateUser		nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PRDescriptionsPK	PrimaryKey	WBS1, WBS2, WBS3, DescCategory

PRDescriptionsTemplate

Definition Project Template Table - Project Descriptions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		varchar(32)	N	The project record number.
WBS2		nvarchar(30)	N	The project phase record number.
WBS3		nvarchar(30)	N	The project task record number.
DescCategory		nvarchar(10)	N	The project description category.
Description		nvarchar(4000)	Y	The text of the project description.
DefaultInd		varchar(1)	N	A flag to indicate the default category.
CreateUser		nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PRDescriptionsTemplatePK	PrimaryKey	WBS1, WBS2, WBS3, DescCategory

prDetail

Definition Prints/Reproduction Expense Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the prints/reproduction data entry transaction file.
RefNo		nvarchar(12)	N	Reference number assigned.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
Originals		smallint	N	Number of originals.
Copies		smallint	N	Number of copies needed.
WBS1		nvarchar(30)	Y	Project to which the prints/reproduction amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the

			WBS1 column in this table is filled in.
Account	nvarchar(13)	Y	Account to which the prints/reproduction amount applies.
Amount	decimal(19, 4)	N	Amount of the prints/reproduction amount transaction.
Description	nvarchar(40)	Y	Description of the transaction.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.

KEYS

Key Name	Key Type	Keys
prDetailPK	PrimaryKey	Batch, RefNo, PKey

PRF

Definition Project Financial Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Project number.
WBS2		nvarchar(30)	N	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	N	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
Period		int	N	Accounting period.
RegOH		decimal(19, 4)	N	The regular overhead amount.
GandAOH		decimal(19, 4)	N	The general and administrative overhead amount.
RegOHProjectCurrency		decimal(19, 4)	N	The regular overhead amount in the project's functional currency.
GandAOHProjectCurrency		decimal(19, 4)	N	General and administrative overhead amount in the project's

			functional currency.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
RegOHBillingCurrency	decimal(19, 4)	N	The regular overhead amount in the project's billing currency.
GandAOHBillingCurrency	decimal(19, 4)	N	General and administrative overhead amount in the project's billing currency.
BillingExchangeInfo	nvarchar(4000)	Y	For internal use.

KEYS

Key Name	Key Type	Keys
PRFPK	PrimaryKey	WBS1, WBS2, WBS3, Period
PRFPeriodIDX	Inversion Entry	Period

PRFECostGroups

Definition This table contains fee estimate cost group data for projects.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project number.
FuncGroupCode		nvarchar(10)	N	The functional group ID that is used to refer to the related CFGServproFuncGroup.
CostGroupCode		nvarchar(10)	N	The functional group ID that is used to refer to the related CFGServproCostGroup.
ChargeableCost		decimal(19, 4)	N	The currency field to record the chargeable cost for this cost group.

KEYS

Key Name	Key Type	Keys
PRFECostGroupsPK	PrimaryKey	WBS1, FuncGroupCode, CostGroupCode

PRFEFuncGroups

Definition This table contains fee estimate functional group data for projects.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project number.
FuncGroupCode		nvarchar(10)	N	The functional group ID that is used to refer to the related CFGServproFuncGroup.
FeeBand		smallint	N	This field determines which fee band of the service profile will be used in fee calculation.
RateCode		nvarchar(3)	Y	This field determines which rate code will be used in fee calculation.
ChargeableCost		decimal(19, 4)	N	The currency field to record the chargeable cost for this functional group.
Fee		decimal(19, 4)	N	The calculated fee for this functional group.
Seq		smallint	N	This field determines the order in which the functional group will appear in the Deltek grid.

FeeBandPct	decimal(19, 4)	N	If the rate code chosen is a percentage, this field will hold the value for the multiplier that will be used in fee calculation.
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KEYS

Key Name	Key Type	Keys
PRFEFuncGroupsPK	PrimaryKey	WBS1, FuncGroupCode

PRFEPhases

Definition This table contains fee estimate phase data for projects.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project number.
PhaseCode		nvarchar(7)	N	The phase number.
Description		nvarchar(150)	N	The description of the phase.
FEPercent		decimal(19, 4)	N	The default percentage of the fee for this phase.
TotalFee		decimal(19, 4)	N	The calculated total fee for this phase.
Percent1		decimal(19, 4)	N	This field determines what fraction of the first functional group fee is attributed to this phase.
Fee1		decimal(19, 4)	N	The currency field to record the calculated fee for the first functional group.
Percent2		decimal(19, 4)	N	This field determines what fraction of the second functional group fee is attributed to this phase.
Fee2		decimal(19, 4)	N	The currency field to record the

			calculated fee for the second functional group.
Percent3	decimal(19, 4)	N	This field determines what fraction of the third functional group fee is attributed to this phase.
Fee3	decimal(19, 4)	N	The currency field to record the calculated fee for the third functional group.
Percent4	decimal(19, 4)	N	This field determines what fraction of the fourth functional group fee is attributed to this phase.
Fee4	decimal(19, 4)	N	The currency field to record the calculated fee for the fourth functional group.
Percent5	decimal(19, 4)	N	This field determines what fraction of the fifth functional group fee is attributed to this phase.
Fee5	decimal(19, 4)	N	The currency field to record the calculated fee for the fifth functional group.
Percent6	decimal(19, 4)	N	This field determines what fraction of the sixth functional group fee is attributed to this phase.
Fee6	decimal(19, 4)	N	The currency field to record the calculated fee for the sixth functional

			group.
Percent7	decimal(19, 4)	N	This field determines what fraction of the seventh functional group fee is attributed to this phase.
Fee7	decimal(19, 4)	N	The currency field to record the calculated fee for the seventh functional group.
Percent8	decimal(19, 4)	N	This field determines what fraction of the eighth functional group fee is attributed to this phase.
Fee8	decimal(19, 4)	N	The currency field to record the calculated fee for the eighth functional group.
Percent9	decimal(19, 4)	N	This field determines what fraction of the ninth functional group fee is attributed to this phase.
Fee9	decimal(19, 4)	N	The currency field to record the calculated fee for the ninth functional group.
Percent10	decimal(19, 4)	N	This field determines what fraction of the tenth functional group fee is attributed to this phase.
Fee10	decimal(19, 4)	N	The currency field to record the calculated fee for the tenth functional

			group.
Percent11	decimal(19, 4)	N	This field determines what fraction of the eleventh functional group fee is attributed to this phase.
Fee11	decimal(19, 4)	N	The currency field to record the calculated fee for the eleventh functional group.
Percent12	decimal(19, 4)	N	This field determines what fraction of the twelfth functional group fee is attributed to this phase.
Fee12	decimal(19, 4)	N	The currency field to record the calculated fee for the twelfth functional group.
Percent13	decimal(19, 4)	N	This field determines what fraction of the 13th functional group fee is attributed to this phase.
Fee13	decimal(19, 4)	N	The currency field to record the calculated fee for the 13th functional group.
Percent14	decimal(19, 4)	N	This field determines what fraction of the 14th functional group fee is attributed to this phase.
Fee14	decimal(19, 4)	N	The currency field to record the calculated fee for the 14th functional

			group.
Percent15	decimal(19, 4)	N	This field determines what fraction of the 15th functional group fee is attributed to this phase.
Fee15	decimal(19, 4)	N	The currency field to record the calculated fee for the 15th functional group.
Percent16	decimal(19, 4)	N	This field determines what fraction of the 16th functional group fee is attributed to this phase.
Fee16	decimal(19, 4)	N	The currency field to record the calculated fee for the 16th functional group.
Percent17	decimal(19, 4)	N	This field determines what fraction of the 17th functional group fee is attributed to this phase.
Fee17	decimal(19, 4)	N	The currency field to record the calculated fee for the 17th functional group.
Percent18	decimal(19, 4)	N	This field determines what fraction of the 18th functional group fee is attributed to this phase.
Fee18	decimal(19, 4)	N	The currency field to record the calculated fee for the 18th functional group.

Percent19	decimal(19, 4)	N	This field determines what fraction of the 19th functional group fee is attributed to this phase.
Fee19	decimal(19, 4)	N	The currency field to record the calculated fee for the 19th functional group.
Percent20	decimal(19, 4)	N	This field determines what fraction of the 20th functional group fee is attributed to this phase.
Fee20	decimal(19, 4)	N	The currency field to record the calculated fee for the 20th functional group.
PctComplete1	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the first functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee1	decimal(19, 4)	N	The currency field to record the earned fee for the first functional group that is attributed to this phase.
PctComplete2	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the second functional group. This fraction is used as the

			basis for calculating the earned fee.
EarnedFee2	decimal(19, 4)	N	The currency field to record the earned fee for the second functional group that is attributed to this phase.
PctComplete3	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the third functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee3	decimal(19, 4)	N	The currency field to record the earned fee for the third functional group that is attributed to this phase.
PctComplete4	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the fourth functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee4	decimal(19, 4)	N	The currency field to record the earned fee for the fourth functional group that is attributed to this phase.
PctComplete5	decimal(19, 4)	N	This field determines what fraction of the

			phase has been completed for the fifth functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee5	decimal(19, 4)	N	The currency field to record the earned fee for the fifth functional group that is attributed to this phase.
PctComplete6	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the sixth functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee6	decimal(19, 4)	N	The currency field to record the earned fee for the sixth functional group that is attributed to this phase.
PctComplete7	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the seventh functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee7	decimal(19, 4)	N	The currency field to record the earned fee for the seventh functional group that is attributed to this

			phase.
PctComplete8	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the eighth functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee8	decimal(19, 4)	N	The currency field to record the earned fee for the eighth functional group that is attributed to this phase.
PctComplete9	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the ninth functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee9	decimal(19, 4)	N	The currency field to record the earned fee for the ninth functional group that is attributed to this phase.
PctComplete10	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the tenth functional group. This fraction is used as the basis for calculating the earned fee.

EarnedFee10	decimal(19, 4)	N	The currency field to record the earned fee for the tenth functional group that is attributed to this phase.
PctComplete11	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the eleventh functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee11	decimal(19, 4)	N	The currency field to record the earned fee for the eleventh functional group that is attributed to this phase.
PctComplete12	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the twelfth functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee12	decimal(19, 4)	N	The currency field to record the earned fee for the twelfth functional group that is attributed to this phase.
PctComplete13	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the 13th functional

			group. This fraction is used as the basis for calculating the earned fee.
EarnedFee13	decimal(19, 4)	N	The currency field to record the earned fee for the 13th functional group that is attributed to this phase.
PctComplete14	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the 14th functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee14	decimal(19, 4)	N	The currency field to record the earned fee for the 14th functional group that is attributed to this phase.
PctComplete15	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the 15th functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee15	decimal(19, 4)	N	The currency field to record the earned fee for the 15th functional group that is attributed to this phase.

PctComplete16	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the 16th functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee16	decimal(19, 4)	N	The currency field to record the earned fee for the 16th functional group that is attributed to this phase.
PctComplete17	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the 17th functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee17	decimal(19, 4)	N	The currency field to record the earned fee for the 17th functional group that is attributed to this phase.
PctComplete18	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the 18th functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee18	decimal(19, 4)	N	The currency field to record the

			earned fee for the 18th functional group that is attributed to this phase.
PctComplete19	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the 19th functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee19	decimal(19, 4)	N	The currency field to record the earned fee for the 19th functional group that is attributed to this phase.
PctComplete20	decimal(19, 4)	N	This field determines what fraction of the phase has been completed for the 20th functional group. This fraction is used as the basis for calculating the earned fee.
EarnedFee20	decimal(19, 4)	N	The currency field to record the earned fee for the 20th functional group that is attributed to this phase.

KEYS

Key Name	Key Type	Keys
PRFEPhasesPK	PrimaryKey	WBS1, PhaseCode

PRFESpecialServices

Definition This table contains fee estimate special services data for projects.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project number.
PhaseCode		nvarchar(7)	N	The phase number.
Description		nvarchar(50)	Y	The description of the phase.
Fee		decimal(19, 4)	N	The currency field to record the fee for this special service.
PctComplete		decimal(19, 4)	N	Percent Complete
EarnedFee		decimal(19, 4)	N	Earned Fee

KEYS

Key Name	Key Type	Keys
PRFESpecialService sPK	PrimaryKey	WBS1, PhaseCode

PRFileLinks

Definition Project Table - File Links

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LinkID		varchar(32)	N	Unique internal key for the file's link to the project record.
WBS1		nvarchar(30)	N	The linked project record.
WBS2		nvarchar(30)	N	The linked phase record.
WBS3		nvarchar(30)	N	The linked task record.
Description		nvarchar(100)	Y	The user-entered file description.
FilePath		nvarchar(255)	Y	The file's file path location.
Graphic		varchar(1)	N	Variable indicating whether the file is a graphic file.
CreateUser		nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PRFileLinksPK	PrimaryKey	LinkID, WBS1, WBS2, WBS3

prMaster

Definition Prints/Reproduction Expense Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the prints/reproduction data entry transaction file.
RefNo		nvarchar(12)	N	Reference number assigned.
TransDate		datetime	Y	Date of the prints/reproduction transaction.
Description		nvarchar(40)	Y	Description of the prints/reproduction transaction.
Posted		varchar(1)	N	Flag indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
CurrencyCode		nvarchar(3)	Y	The transaction currency for all detail associated with this prints and reproductions expense.
CurrencyExchangeOverrideMethod		varchar(1)	N	For all detail associated with this prints and reproductions expense, the exchange override method for

			converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate	datetime	Y	For all detail associated with this prints and reproductions expense, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	For all detail associated with this prints and reproductions expense, the exchange rate for converting the transactional currency to the functional currency of the active company, when the exchange override method is Rate.
Status	varchar(1)	N	The value in the Status field on the transaction entry screen.

AuthorizedBy	nvarchar(20)	Y	The employee who approved this transaction.
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
prMasterPK	PrimaryKey	Batch, RefNo

ProjectCustomTabFields

Definition Projects Table - Data for user-defined form-based fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project record number.
WBS2		nvarchar(30)	N	The phase record number.
WBS3		nvarchar(30)	N	The task record number.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ProjectCustomTabFieldsPK	PrimaryKey	WBS1, WBS2, WBS3

ProjectCustomTabFieldsTemplate

Definition Project Template Table - User-Defined Tab Fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		varchar(32)	N	The project record number.
WBS2		nvarchar(30)	N	The phase record number.
WBS3		nvarchar(30)	N	The task record number.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ProjectCustomTabFieldsTemplatePK	PrimaryKey	WBS1, WBS2, WBS3

PRProjectCodes

Definition Project Table - Project Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project record number.
WBS2		nvarchar(30)	N	The project phase record number.
WBS3		nvarchar(30)	N	The project task record number.
ProjectCode		nvarchar(4)	N	The project code.
Fees		decimal(19, 4)	N	The total fees for work associated with the Project Code.
Seq		smallint	N	The sort sequence for data in the Project Codes grid, used with Description to sort data when retrieved or displayed.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time

when this record
was modified.

KEYS

Key Name	Key Type	Keys
PRProjectCodesPK	PrimaryKey	WBS1, WBS2, WBS3, ProjectCode

PRProjectCodesTemplate

Definition Project Template Table - Project Codes

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		varchar(32)	N	The project record number.
WBS2		nvarchar(30)	N	The project phase record number.
WBS3		nvarchar(30)	N	The project task record number.
ProjectCode		nvarchar(4)	N	The project code.
Fees		decimal(19, 4)	N	The total fees for work associated with the Project Code.
Seq		smallint	N	The sort sequence for data in the Project Codes grid, used with Description to sort data when retrieved or displayed.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time

when this record
was modified.

KEYS

Key Name	Key Type	Keys
PRProjectCodesTem platePK	PrimaryKey	WBS1, WBS2, WBS3, ProjectCode

PRSubscr

Definition Dashboard History Table - User Subscriptions to Project Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	Identifier for the project dashpart.
WBS1		nvarchar(30)	N	The project record number.
WBS2		nvarchar(30)	N	The phase record number.
WBS3		nvarchar(30)	N	The task record number.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to SEUser.Username.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
PRSubscrPK	PrimaryKey	PartKey, WBS1, WBS2, WBS3, UserName

PRSummaryMain

Definition Project Summary Table - Financial data for all projects by accounting period, since the time when this table was last refreshed by the Refresh PRSummary Table utility in Advanced Utilities. Deltek does not use this table. It is for use by clients writing custom reports, and stores calculated amounts such as Spent, Gross Margin, Net Revenue, Profit Cost less overhead, and Profit Billing. Report writers can use these amounts directly from this table rather than having to construct the calculations, some of which are elaborate.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project number to which the financial data was posted.
WBS2		nvarchar(30)	N	The project phase number to which the financial data was posted.
WBS3		nvarchar(30)	N	The project task number to which the financial data was posted.
Period		int	N	The accounting period when the financial data was posted.
ChargeType		varchar(1)	N	The WBS1 charge type.
Revenue		decimal(19, 4)	N	Total revenue posted to the WBS at the lowest or chargeable level.
Billed		decimal(19, 4)	N	Total billed amount posted to the WBS, at the lowest or chargeable level.

BilledLab	decimal(19, 4)	N	Total labor billed to the lowest level of the WBS for the Period.
BilledCons	decimal(19, 4)	N	Total consultant amount billed to the lowest level of the WBS for the Period.
BilledExp	decimal(19, 4)	N	Total expense amount billed to the lowest level of the WBS for the Period.
BilledFee	decimal(19, 4)	N	Total fees billed to the lowest level of the WBS for the Period.
BilledUnit	decimal(19, 4)	N	Total units billed to the lowest level of the WBS for the Period.
BilledAddOn	decimal(19, 4)	N	Total add-ons billed to the lowest level of the WBS for the Period.
BilledTaxes	decimal(19, 4)	N	Total taxes billed to the lowest level of the WBS for the Period.
BilledInterest	decimal(19, 4)	N	Total interest billed to the lowest level of the WBS for the Period
BilledOther	decimal(19, 4)	N	Total other billings billed to the lowest level of the WBS for the Period. This amount is based on the revenue accounts set up on either the Invoice Accounts Mapping tab or, for interactive billing, on the Accounts

			tab of Configuration, Billing.
AR	decimal(19, 4)	N	Total accounts receivable amount posted to the WBS, at the lowest or chargeable level.
Received	decimal(19, 4)	N	Total amount received.
LaborCost	decimal(19, 4)	N	Labor cost amount posted to the WBS, at the lowest or chargeable level.
LaborBilling	decimal(19, 4)	N	Labor billing amount posted to the WBS, at the lowest or chargeable level.
Unbilled	decimal(19, 4)	N	The difference of Revenue less Billed.
SpentCostLessOH	decimal(19, 4)	N	The total Spent Amount (Office Earnings Report) at cost rates, less the Overhead amount.
SpentBilling	decimal(19, 4)	N	The total Spent Amount (Office Earnings Report) at billing rates.
GrossMargin	decimal(19, 4)	N	The gross margin.
NetRevenueCost	decimal(19, 4)	N	Total net revenue at cost rates.
NetRevenueBilling	decimal(19, 4)	N	Total net revenue at billing rates.
ProfitCostLessOH	decimal(19, 4)	N	The total Profit (Office Earnings Report) at cost rates, less the Overhead amount.

ProfitBilling	decimal(19, 4)	N	The total Profit (Office Earnings Report) at billing rates.
Overhead	decimal(19, 4)	N	Total Overhead Amount (Office Earnings Report).
RevenueBillingCurrency	decimal(19, 4)	N	The Revenue amount in the WBS1's billing currency.
RevenueProjectCurrency	decimal(19, 4)	N	The Revenue amount in the WBS1's project currency.
ARProjectCurrency	decimal(19, 4)	N	The AR amount in the WBS1's project currency.
ARBillingCurrency	decimal(19, 4)	N	The AR amount in the WBS1's billing currency.
ReceivedProjectCurrency	decimal(19, 4)	N	The Received amount in the WBS1's project currency.
ReceivedBillingCurrency	decimal(19, 4)	N	The Received amount in the WBS1's billing currency.
LaborCostProjectCurrency	decimal(19, 4)	N	The LaborCost amount in the WBS1's project currency.
LaborCostBillingCurrency	decimal(19, 4)	N	The LaborCost amount in the WBS1's billing currency.
SpentCostLessOHProjectCurrency	decimal(19, 4)	N	The SpentCostLessOH in the WBS1's project currency.
SpentCostLessOH	decimal(19, 4)	N	The SpentCostLessOH

BillingCurrency			in the WBS1's billing currency.
GrossMarginProjectCurrency	decimal(19, 4)	N	The gross margin in the WBS1's project currency.
GrossMarginBillingCurrency	decimal(19, 4)	N	The gross margin in the WBS1's billing currency.
NetRevenueCostProjectCurrency	decimal(19, 4)	N	Net revenue at cost rates in the WBS1's project currency.
NetRevenueCostBillingCurrency	decimal(19, 4)	N	Net revenue at cost rates in the WBS1's billing currency.
ProfitCostLessOHProjectCurrency	decimal(19, 4)	N	The ProfitCostLessOH in the WBS1's project currency.
ProfitCostLessOHBillingCurrency	decimal(19, 4)	N	The ProfitCostLessOH in the WBS1's billing currency.
OverheadProjectCurrency	decimal(19, 4)	N	The Overhead amount in the WBS1's project currency.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
PRSummaryMainPK	PrimaryKey	WBS1, WBS2, WBS3, Period

PRSummarySub

Definition Project Summary Table - Financial data for all projects by accounting period, since the time when this table was last refreshed by the Refresh PRSummary Table utility in Advanced Utilities. This table is optionally used by the Office Earnings, Project Earnings, Project Summary, and Project Top/Bottom Performers reports.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The project number to which the financial data was posted.
WBS2		nvarchar(30)	N	The project phase number to which the financial data was posted.
WBS3		nvarchar(30)	N	The project task number to which the financial data was posted.
Period		int	N	The accounting period when the financial data was posted.
ChargeType		varchar(1)	Y	The WBS1's charge type.
Revenue		decimal(19, 4)	N	Revenue amount posted to the WBS at the lowest or chargeable level, in the Period.
DirectConsCost		decimal(19, 4)	N	Direct consultant cost amount posted to the WBS, at the lowest or chargeable level, in the Period.

DirectOtherCost	decimal(19, 4)	N	Direct Other (non-consultant) cost amount posted to the WBS, at the lowest or chargeable level, in the Period.
DirectConsBilling	decimal(19, 4)	N	Direct consultant billing amount posted to the WBS, at the lowest or chargeable level, in the Period.
DirectOtherBilling	decimal(19, 4)	N	Direct Other (non-consultant) billing amount posted to the WBS, at the lowest or chargeable level, in the Period.
InDirectCost	decimal(19, 4)	N	Indirect expense cost amount posted to the WBS, at the lowest or chargeable level, in the Period.
InDirectBilling	decimal(19, 4)	N	Indirect expense billing amount posted to the WBS, at the lowest or chargeable level, in the Period.
ReimbConsCost	decimal(19, 4)	N	Reimbursable consultant cost amount posted to the WBS, at the lowest or chargeable level, in the Period.
ReimbOtherCost	decimal(19, 4)	N	Reimbursable Other cost amount posted to the WBS, at the lowest or chargeable level, in the Period.
ReimbConsBilling	decimal(19, 4)	N	Reimbursable consultant billing

			amount posted to the WBS, at the lowest or chargeable level, in the Period.
ReimbOtherBilling	decimal(19, 4)	N	Reimbursable Other billing amount posted to the WBS, at the lowest or chargeable level, in the Period.
Hours	decimal(19, 4)	N	Total labor hours posted to the WBS at the lowest or chargeable level, in the Period.
LaborCost	decimal(19, 4)	N	Labor cost amount posted to the WBS, at the lowest or chargeable level, in the Period.
LaborBilling	decimal(19, 4)	N	Labor billing amount posted to the WBS, at the lowest or chargeable level, in the Period.
Billed	decimal(19, 4)	N	Total billed amount posted to the WBS, at the lowest or chargeable level, in the Period.
BilledLab	decimal(19, 4)	N	Total billed labor posted to the WBS, at the lowest or chargeable level, in the Period.
BilledCons	decimal(19, 4)	N	Total billed consultant charges posted to the WBS, at the lowest or chargeable level, in the Period.
BilledExp	decimal(19, 4)	N	Total billed expense posted to the WBS, at the

			lowest or chargeable level, in the Period.
BilledFee	decimal(19, 4)	N	Total billed fees posted to the WBS, at the lowest or chargeable level, in the Period.
BilledUnit	decimal(19, 4)	N	Total billed units posted to the WBS, at the lowest or chargeable level, in the Period.
BilledAddOn	decimal(19, 4)	N	Total billed add-ons posted to the WBS, at the lowest or chargeable level, in the Period.
BilledTaxes	decimal(19, 4)	N	Total billed taxes posted to the WBS, at the lowest or chargeable level, in the Period.
BilledInterest	decimal(19, 4)	N	Total billed interest posted to the WBS, at the lowest or chargeable level, in the Period.
BilledOther	decimal(19, 4)	N	Total other billings billed to the lowest level of the WBS for the Period. This amount is based on the revenue accounts set up on either the Invoice Accounts Mapping tab or, for interactive billing, on the Accounts tab of Configuration, Billing.
AR	decimal(19, 4)	N	Total accounts receivable amount posted to the WBS, at the lowest or chargeable level, in

			the Period.
Received	decimal(19, 4)	N	Total amount received for the Period.
Overhead	decimal(19, 4)	N	Total Overhead Amount (Office Earnings Report).
RevenueBillingCur rency	decimal(19, 4)	N	The Revenue amount in the WBS1's billing currency.
RevenueProjectCu rrency	decimal(19, 4)	N	The Revenue amount in the WBS1's project currency.
DirectConsCostPr ojectCurrency	decimal(19, 4)	N	The DirectConsCost amount in the WBS1's project currency.
DirectOtherCostPr ojectCurrency	decimal(19, 4)	N	The DirectOtherCost amount in the WBS1's project currency.
ReimbConsCostPr ojectCurrency	decimal(19, 4)	N	The ReimbConsCost amount in the WBS1's project currency.
ReimbOtherCostP rojectCurrency	decimal(19, 4)	N	The ReimbOtherCost amount in the WBS1's project currency.
InDirectCostProjec tCurrency	decimal(19, 4)	N	The InDirectCost amount in the WBS1's project currency.
LaborCostProject Currency	decimal(19, 4)	N	The LaborCost amount in the WBS1's project currency.

BilledProjectCurrency	decimal(19, 4)	N	The Billed amount in the WBS1's project currency.
BilledLabProjectCurrency	decimal(19, 4)	N	The BilledLab amount in the WBS1's project currency.
BilledConsProjectCurrency	decimal(19, 4)	N	The BilledCons amount in the WBS1's project currency
BilledExpProjectCurrency	decimal(19, 4)	N	The BilledExp amount in the WBS1's project currency
BilledFeeProjectCurrency	decimal(19, 4)	N	The BilledFee amount in the WBS1's project currency
BilledUnitProjectCurrency	decimal(19, 4)	N	The BilledUnit amount in the WBS1's project currency
BilledAddOnProjectCurrency	decimal(19, 4)	N	The BilledAddOn amount in the WBS1's project currency
BilledTaxesProjectCurrency	decimal(19, 4)	N	The BilledTaxes amount in the WBS1's project currency
BilledInterestProjectCurrency	decimal(19, 4)	N	The BilledInterest amount in the WBS1's project currency
BilledOtherProjectCurrency	decimal(19, 4)	N	The BilledOther amount in the WBS1's project currency
BilledBillingCurrency	decimal(19, 4)	N	The Billed amount in the WBS1's billing currency

BilledLabBillingCurrency	decimal(19, 4)	N	The BilledLab amount in the WBS1's billing currency.
BilledConsBillingCurrency	decimal(19, 4)	N	The BilledCons amount in the WBS1's billing currency.
BilledExpBillingCurrency	decimal(19, 4)	N	The BilledExp amount in the WBS1's billing currency.
BilledFeeBillingCurrency	decimal(19, 4)	N	The BilledFee amount in the WBS1's billing currency.
BilledUnitBillingCurrency	decimal(19, 4)	N	The BilledUnit amount in the WBS1's billing currency.
BilledAddOnBillingCurrency	decimal(19, 4)	N	The BilledAddOn amount in the WBS1's billing currency.
BilledTaxesBillingCurrency	decimal(19, 4)	N	The BilledTaxes amount in the WBS1's billing currency.
BilledInterestBillingCurrency	decimal(19, 4)	N	The BilledInterest amount in the WBS1's billing currency.
BilledOtherBillingCurrency	decimal(19, 4)	N	The BilledOther amount in the WBS1's billing currency.
ARProjectCurrency	decimal(19, 4)	N	The AR amount in the WBS1's project currency.
ARBillingCurrency	decimal(19, 4)	N	The AR amount in the WBS1's billing currency.

ReceivedProjectCurrency	decimal(19, 4)	N	The Received amount in the WBS1's project currency.
ReceivedBillingCurrency	decimal(19, 4)	N	The Received amount in the WBS1's billing currency.
OverheadProjectCurrency	decimal(19, 4)	N	The Overhead amount in the WBS1's project currency.
LaborCostBillingCurrency	decimal(19, 4)	N	The LaborCost amount in the billing currency.
DirectConsCostBillingCurrency	decimal(19, 4)	N	The DirectConsCost amount in the billing currency.
DirectOtherCostBillingCurrency	decimal(19, 4)	N	The DirectOtherCost amount in the billing currency.
ReimbConsCostBillingCurrency	decimal(19, 4)	N	The ReimbConsCost amount in the billing currency.
ReimbOtherCostBillingCurrency	decimal(19, 4)	N	The ReimbOtherCost amount in the billing currency.
InDirectCostBillingCurrency	decimal(19, 4)	N	The InDirectCost amount in the WBS1's billing currency.
RegHours	decimal(19, 4)	N	Total regular labor hours posted to the WBS, at the lowest or chargeable level, in the Period.
OvtHours	decimal(19, 4)	N	Total overtime labor hours posted to the WBS, at the lowest or

			chargeable level, in the Period.
SpecialOvtHours	decimal(19, 4)	N	Total special overtime labor hours posted to the WBS, at the lowest or chargeable level, in the Period.
LaborRegAmt	decimal(19, 4)	N	Total regular labor cost posted to the WBS, at the lowest or chargeable level, in the Period.
LaborOvtAmt	decimal(19, 4)	N	Total overtime labor cost posted to the WBS, at the lowest or chargeable level, in the Period.
LaborSpecialOvtAmt	decimal(19, 4)	N	Total special overtime labor cost posted to the WBS, at the lowest or chargeable level, in the Period.
LaborRegAmtProjectCurrency	decimal(19, 4)	N	The LaborRegAmt in the WBS1's project currency.
LaborOvtAmtProjectCurrency	decimal(19, 4)	N	The LaborOvtAmt in the WBS1's project currency.
LaborSpecialOvtAmtProjectCurrency	decimal(19, 4)	N	The LaborSpecialOvtAmt in the WBS1's project currency.
LaborRegAmtBillingCurrency	decimal(19, 4)	N	The LaborRegAmt in the WBS1's billing currency.
LaborOvtAmtBillingCurrency	decimal(19, 4)	N	The LaborOvtAmt in the WBS1's billing currency.
LaborSpecialOvtAmtBillingCurrency	decimal(19, 4)	N	The LaborSpecialOvtAmt in the WBS1's

billing currency.

UnbillGainLoss	decimal(19, 4)	N	
UnbillGainLossProjectCurrency	decimal(19, 4)	N	
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
PRSummarySubPK	PrimaryKey	WBS1, WBS2, WBS3, Period

PRSummaryWBSList

Definition For internal use only.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	Project number
WBS2		nvarchar(30)	N	
WBS3		nvarchar(30)	N	
Period		int	N	Period
sessionID		varchar(32)	N	Session ID
ChargeType		varchar(1)	Y	Charge Type
lastRun		datetime	Y	Last Run
lastPostDate		datetime	Y	

KEYS

Key Name	Key Type	Keys
PRSummaryWBSListPK	PrimaryKey	WBS1, WBS2, WBS3, Period, sessionID

PRTemplate

Definition Project Template Table - Project Data

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		varchar(32)	N	Project number.
WBS2		nvarchar(30)	N	The phase number.
WBS3		nvarchar(30)	N	The task number.
Name		nvarchar(40)	Y	The project's name.
ChargeType		varchar(1)	Y	Variable indicating the project's charge type. Valid options are R-Regular, H-Overhead, P-Promotional.
SubLevel		varchar(1)	N	Variable indicating whether the project has phases and tasks.
Principal		nvarchar(20)	Y	Principal's employee number.
ProjMgr		nvarchar(20)	Y	The project manager's employee number.
Supervisor		nvarchar(20)	Y	Project, phase or task supervisor's employee number.
ClientID		varchar(32)	Y	Client number.
CLAddress		nvarchar(20)	Y	Client address code.
Fee		decimal(19, 4)	N	Project's total fee.

ReimbAllow	decimal(19, 4)	N	Project's reimbursable allowance.
ConsultFee	decimal(19, 4)	N	Project's consultant fee.
BudOHRate	decimal(19, 4)	N	Project's budgeted overhead rate.
Status	varchar(1)	Y	Project's status. Valid options are A-Active, I-Inactive, D-Dormant.
RevType	nvarchar(10)	Y	Project's revenue method.
MultAmt	decimal(19, 4)	N	Multiplier or amount to use for the project when running Revenue Generation.
Org	nvarchar(30)	Y	The project's organization.
UnitTable	nvarchar(30)	Y	Default unit table to use for the project.
StartDate	datetime	Y	Expected start date for the project.
EndDate	datetime	Y	Expected end date for the project.
PctComp	decimal(19, 4)	N	Estimated overall percent complete for the project.
LabPctComp	decimal(19, 4)	N	Estimated labor percent complete for the project.
ExpPctComp	decimal(19, 4)	N	Estimated expense percent complete for the project.
BillByDefault	varchar(1)	N	Variable indicating whether certain project expenses are billable to the client. Valid options are Y-Billable, N-

			Nonbillable, C-Category-specific.
BillableWarning	varchar(1)	N	Type of message to appear in Expense when the user charges certain expenses to the project. Valid options are E-Error, W-Warning, N-None.
Memo	nvarchar(4000)	Y	Memo field for comments on the project.
BudgetedFlag	varchar(1)	N	Budgeted labor code check for timesheets. Valid options are N-None, W-Warning, E-Error.
BudgetedLevels	nvarchar(5)	Y	Budgeted labor code levels for the project.
BillWBS1	nvarchar(30)	Y	Reference project for the Unbilled Detail Report.
BillWBS2	nvarchar(30)	Y	The reference field for the project phase.
BillWBS3	nvarchar(30)	Y	The reference field for the project task.
XCharge	varchar(1)	N	Setting to use for cross charges to the project. Valid options are G-Global (the default setting), N-None, P-Project.
XChargeMethod	smallint	N	Cross-charge method for the project.
XChargeMult	decimal(19, 4)	N	Cross-charge multiplier for the project.

Description	nvarchar(255)	Y	The project's description.
Closed	int	N	Reserved for future use.
ReadOnly	int	N	Reserved for future use.
DefaultEffortDrive n	int	N	Reserved for future use.
DefaultTaskType	int	N	Reserved for future use.
VersionID	int	N	Reserved for future use.
ContactID	varchar(32)	Y	The contact record number for the primary contact.
CLBillingAddr	nvarchar(20)	Y	The client's billing address.
LongName	nvarchar(255)	Y	The project's long name.
Address1	nvarchar(50)	Y	The first line of the project's address.
Address2	nvarchar(50)	Y	The second line of the project's address.
Address3	nvarchar(50)	Y	The third line of the project's address.
City	nvarchar(30)	Y	The city of the project's address.
State	nvarchar(10)	Y	The state of the project's address.
Zip	nvarchar(10)	Y	The ZIP code of the project's address.
County	nvarchar(50)	Y	The county of the project's address.
Country	nvarchar(2)	Y	The country of the project's address.

FederalInd	varchar(1)	N	Flag indicating whether this is a federal project.
ProjectType	nvarchar(10)	Y	The project type.
Responsibility	nvarchar(20)	Y	The Organization's project responsibility.
Referable	varchar(1)	N	Flag indicating whether the project can be used as a work reference in proposals.
EstCompletionDate	datetime	Y	The project's estimated completion date.
ActCompletionDate	datetime	Y	The project's actual completion date.
ContractDate	datetime	Y	The project contract's award date.
BidDate	datetime	Y	The date when the Organization submitted its bid on the project.
ComplDateComment	nvarchar(20)	Y	User-entered comment regarding the completion date.
FirmCost	decimal(19, 4)	N	The Organization's total cost for completing the project.
FirmCostComment	nvarchar(20)	Y	User-entered comment regarding the Firm Cost.
TotalProjectCost	decimal(19, 4)	N	The total project cost.
TotalCostComment	nvarchar(20)	Y	User-entered comment regarding the Project Cost.

OpportunityID	varchar(32)	Y	The project's Opportunity record number.
ClientConfidential	varchar(1)	Y	Flag indicating whether the client's name will be used in proposals, or replaced with an alias.
ClientAlias	nvarchar(100)	Y	The client alias to use in proposals if the client is confidential.
AvailableForCRM	varchar(1)	N	Flag indicating whether the record is available to CRM users. The default value is Yes.
ReadyForApproval	varchar(1)	N	Flag indicating whether the record is available to Accounting users.
ReadyForProcessing	varchar(1)	N	Flag indicating whether the record is approved for use in transaction processing.
BillingClientID	varchar(32)	Y	The client record number for the billing client.
BillingContactID	varchar(32)	Y	The contact record number for the billing contact.
Phone	nvarchar(24)	Y	The project location telephone number.
Fax	nvarchar(24)	Y	The project location facsimile transmission telephone number.
EMail	nvarchar(50)	Y	The project location e-mail address.

ProposalWBS1	nvarchar(30)	Y	The promotional project linked to the record.
CostRateMeth	smallint	N	The project's cost rate method.
CostRateTableNo	int	N	The cost rate table number.
PayRateMeth	smallint	N	The project's pay rate method.
PayRateTableNo	int	N	The pay rate table number.
Locale	nvarchar(10)	Y	The project's payroll tax locale.
LineItemApproval	varchar(1)	N	Variable indicating the project's timesheet line item approval setting. Valid options are Yes, No, and System (the default setting.)
LineItemApproval EK	varchar(1)	N	Variable indicating the project's expense report line item approval setting. Valid options are Yes, No, and System (the default setting.)
BudgetSource	varchar(1)	Y	This field is active only when BudgetedFlag is set to Error or Warning. The budget to use for budget validation of timesheets. Valid options are Project Planning or Budget Worksheet.
BudgetLevel	varchar(1)	Y	This field is active only when the BudgetSource is Project Planning.

			Valid options are Employee Only, Labor Code Only, or Both.
ProfServicesCompIDate	datetime	Y	The user-entered value in Prof. Services Compl. Dt. on the project's Background tab; used to auto-populate Part I, block 19 (2) Year Completed - Professional Services of an SF330 proposal.
ConstComplDate	datetime	Y	The user-entered value in Cons. Compl. Dt. on the project's Background tab; used to auto-populate Part I, block 19 (2) Year Completed - Construction of an SF330 proposal.
ProjectCurrencyCode	nvarchar(3)	Y	The project currency to be used for projects created from the template.
ProjectExchangeRate	decimal(19, 10)	N	An optional fixed exchange rate to be used for any currency exchanged from the functional currency of the project/phase/task to the project currency.
BillingCurrencyCode	nvarchar(3)	Y	The billing currency to be used for projects created from the template.
BillingExchangeRate	decimal(19, 10)	N	An optional fixed exchange rate to

te	10)		be used for any currency exchanged from the functional currency of the project/phase/task to the billing currency.
RestrictChargeCompanies	varchar(1)	N	Flag indicating whether charges to the project are restricted to named companies.
FeeBillingCurrency	decimal(19, 4)	N	The project's fee in the project's billing currency.
ReimbAllowBillingCurrency	decimal(19, 4)	N	The project's reimbursable allowance in the project's billing currency.
ConsultFeeBillingCurrency	decimal(19, 4)	N	The project's consultant fee in the project's billing currency.
RevUpsetLimits	varchar(1)	N	Flag indicating whether revenue upset limits are enabled for the project.
RevUpsetWBS2	nvarchar(30)	Y	Variable indicating whether revenue upset limits are enabled at the phase level.
RevUpsetWBS3	nvarchar(30)	Y	Flag indicating whether revenue upset limits are enabled at the task level.
RevUpsetIncludeComp	varchar(1)	N	Flag indicating whether to include compensation in the project's revenue upset limit.

RevUpsetIncludeCons	varchar(1)	N	Flag indicating whether to include consultant expense in the project's revenue upset limit.
RevUpsetIncludeReimb	varchar(1)	N	Flag indicating whether to include reimbursable expense in the project's revenue upset limit.
PORMBRate	decimal(19, 4)	N	The reimbursable expense markup for the project's committed expenses from purchase orders.
POCNSRate	decimal(19, 4)	N	The consultant expense markup for the project's committed expenses from purchase orders.
PlanID	varchar(32)	Y	Internal identifier for the Plan.
TKCheckRPDate	varchar(1)	N	Flag indicating whether Delttek Time should check task start and end dates in Resource Planning.
ICBillingLab	varchar(1)	N	The Intercompany Labor flag on the project's Intercompany Billing tab. The flag indicates whether to apply the rate method at the Global or Project level.
ICBillingLabMethod	smallint	N	The rate method for Intercompany Labor, on the project's Intercompany

			Billing tab. The method is used when the Rate Method is applied at the project level. Valid options are Multiplier and Billing Terms.
ICBillingLabMult	decimal(19, 4)	N	The multiplier for Intercompany Labor, on the project's Intercompany Billing tab. The multiplier is used when the Rate Method is Multiplier.
ICBillingExp	varchar(1)	N	The Intercompany Expense flag, on the project's Intercompany Billing tab. The flag indicates whether to apply the rate method at the Global or Project level.
ICBillingExpMethod	smallint	N	The rate method for Intercompany Expense, on the project's Intercompany Billing tab. The method is used when the Rate Method is applied at the project level. Valid options are Multiplier and Billing Terms.
ICBillingExpMult	decimal(19, 4)	N	The multiplier for Intercompany Expense, on the project's Intercompany Billing tab. The multiplier is used when the Rate Method is

			Multiplier.
RequireComments	varchar(1)	N	Flag indicating whether the Require Comments for Entered Hours option is selected on the project template record's Time & Expense tab.
TKCheckRPPlannedHrs	varchar(1)	N	Flag indicating whether the Check Project Planning for Planned Hours option is selected on the project template record's Time & Expense tab.
BillByDefaultConsultants	varchar(1)	N	Variable indicating the selection in the Bill by Default/Consultants field. Valid options are Y - Yes, N - No, and E - Expense Code.
BillByDefaultOtherExp	varchar(1)	N	Variable indicating the selection in the Bill by Default/Other Expenses field. Valid options are Y - Yes, N - No, and E - Expense Code.
BillByDefaultOverrideTable	int	N	The override table number selected in the Bill by Default/Override Table field.
PhoneFormat	nvarchar(24)	Y	The number format to apply to the value in the Phone field.
FaxFormat	nvarchar(24)	Y	The number format to apply to the value in the Fax

			field.
RevType2	nvarchar(10)	N	The revenue method to use for the second uninvoiced account.
RevType3	nvarchar(10)	N	The revenue method to use for the third uninvoiced account.
RevType4	nvarchar(10)	N	The revenue method to use for the fourth uninvoiced account.
RevType5	nvarchar(10)	N	The revenue method to use for the fifth uninvoiced account.
RevUpsetCategoryToAdjust	smallint	N	The unbilled revenue category in which to place any adjustment when the revenue upset limit is exceeded.
FeeFunctionalCurrency	decimal(19, 4)	N	The total compensation in the project's functional currency.
ReimbAllowFunctionalCurrency	decimal(19, 4)	N	The reimbursable allowance in the project's functional currency.
ConsultFeeFunctionalCurrency	decimal(19, 4)	N	The consultant fee in the project's functional currency.
RevenueMethod	nvarchar(1)	N	The project's revenue method.
ICBillingLabTableNo	int	N	The intercompany expense rate table

			ID for the rate table entered in Configuration » General » Project Templates » Intercompany Billing tab » Intercompany Labor section.
ICBillingExpTableNo	int	N	The intercompany expense rate table ID for the rate table entered in Configuration » General » Project Templates » Intercompany Billing tab » Intercompany Expense section.
Billor	nvarchar(20)	Y	Internal person who is responsible for sending out client invoices.
FeeDirLab	decimal(19, 4)	N	
FeeDirExp	decimal(19, 4)	N	
ReimbAllowExp	decimal(19, 4)	N	
ReimbAllowCons	decimal(19, 4)	N	
FeeDirLabBillingCurrency	decimal(19, 4)	N	
FeeDirExpBillingCurrency	decimal(19, 4)	N	
ReimbAllowExpBillingCurrency	decimal(19, 4)	N	
ReimbAllowConsBillingCurrency	decimal(19, 4)	N	
FeeDirLabFunctionalCurrency	decimal(19, 4)	N	
FeeDirExpFunctionalCurrency	decimal(19, 4)	N	
ReimbAllowExpFu	decimal(19, 4)	N	

unctionalCurrency			
ReimbAllowConsF unctionalCurrency	decimal(19, 4)	N	
RevUpsetIncludeC ompDirExp	varchar(1)	N	
RevUpsetIncludeR eimbCons	varchar(1)	N	
AwardType	nvarchar(15)	Y	Award Type
Duration	nvarchar(255)	Y	Duration
ContractTypeGov Con	nvarchar(15)	Y	Contract Type GovCon
CompetitionType	nvarchar(15)	Y	Competition Type
MasterContract	nvarchar(15)	Y	Master Contract
Solicitation	nvarchar(255)	Y	Solicitation
NAICS	nvarchar(15)	Y	NAICS
OurRole	nvarchar(20)	Y	
AjeraSync	varchar(1)	N	The pre-invoice number.
ServProCode	nvarchar(10)	Y	Fee Estimate Service Profile
FESurchargePct	decimal(19, 4)	N	Fee Estimate Surcharge Percentage
FESurcharge	decimal(19, 4)	N	Fee Estimate Surcharge Amount
FEAddlExpensesP ct	decimal(19, 4)	N	Fee Estimate Additional Expenses Percentage
FEAddlExpenses	decimal(19, 4)	N	Fee Estimate Additional Expenses Amount
FEOtherPct	decimal(19, 4)	N	Fee Estimate Other Percentage
FEOther	decimal(19, 4)	N	Fee Estimate Other

			Amount
ProjectTemplate	nvarchar(10)	Y	The project template code as defined in the Ajera Project Template code table in Configuration.
AjeraSpentLabor	decimal(19, 4)	N	Ajera Spent Labor
AjeraSpentReimbursable	decimal(19, 4)	N	Ajera Spent Reimbursable
AjeraSpentConsultant	decimal(19, 4)	N	Ajera Spent Consultant
AjeraCostLabor	decimal(19, 4)	N	Ajera Cost Labor
AjeraCostReimbursable	decimal(19, 4)	N	Ajera Cost Reimbursable
AjeraCostConsultant	decimal(19, 4)	N	Ajera Cost Consultant
AjeraWIPLabor	decimal(19, 4)	N	Ajera WIP Labor
AjeraWIPReimbursable	decimal(19, 4)	N	Ajera WIP Reimbursable
AjeraWIPConsultant	decimal(19, 4)	N	Ajera WIP Consultant
AjeraBilledLabor	decimal(19, 4)	N	Ajera Billed Labor
AjeraBilledReimbursable	decimal(19, 4)	N	Ajera Billed Reimbursable
AjeraBilledConsultant	decimal(19, 4)	N	Ajera Billed Consultant
AjeraReceivedLabor	decimal(19, 4)	N	Ajera Received Labor
AjeraReceivedReimbursable	decimal(19, 4)	N	Ajera Received Reimbursable
AjeraReceivedConsultant	decimal(19, 4)	N	Ajera Received Consultant
TLInternalKey	nvarchar(40)	Y	Traffic Live Internal Key
TLProjectID	nvarchar(40)	Y	Traffic Live Project

			ID	
TLProjectName	nvarchar(255)	Y	Traffic Live Project Name	
TLChargeBandInternalKey	nvarchar(40)	Y		
TLChargeBandExternalCode	nvarchar(14)	Y		
TLSyncModDate	datetime	Y		
CreateUser	nvarchar(20)	Y	Username of the user logged in when this record was created.	
CreateDate	datetime	Y	The date and time when the record was created.	
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was last modified.	
ModDate	datetime	Y	The date and time when the record was last modified.	

KEYS

Key Name	Key Type	Keys
PRTemplatePK	PrimaryKey	WBS1, WBS2, WBS3

PurchaseTemplate

Definition Purchasing Table - Purchase Order Templates

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Name		nvarchar(80)	N	The template name.
Options		nvarchar(4000)	Y	A string containing all options and selections for the template.

KEYS

Key Name	Key Type	Keys
PurchaseTemplatePK	PrimaryKey	Name

PYChecks

Definition Payroll Checks Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal period and year.
PostSeq		int	N	Posting sequence number.
Employee		nvarchar(20)	N	Employee number.
Printed		varchar(1)	N	Variable indicating whether checks for the BankCode have been printed.
Assigned		varchar(1)	N	Variable indicating whether check numbers have been assigned.
BankCode		nvarchar(10)	Y	The bank code for the checks.
Sequence		int	N	The check sequence number.
CheckNo		bigint	N	The check number.
CheckDate		datetime	Y	The check date.
PayRate		decimal(19, 4)	N	The employee's pay rate as of the time of the payroll processing run.
PayType		varchar(1)	Y	The employee's pay type as of the time of the payroll processing run.
PayOvtPct		decimal(19, 4)	N	The employee's payroll overtime

			percentage as of the time of the payroll processing run.
EndDate	datetime	Y	The payroll period end date.
NetPay	decimal(19, 4)	N	The net pay amount for the employee in the payroll processing run.
CheckAmt	decimal(19, 4)	N	The total amount of the check.
RegPay	decimal(19, 4)	N	The employee's regular pay for the payroll processing run.
QTDRegPay	decimal(19, 4)	N	The employee's quarter-to-date regular pay, including the amount being paid in the payroll processing run.
YTDRegPay	decimal(19, 4)	N	The employee's year-to-date regular pay, including the amount being paid in the payroll processing run.
OvtPay	decimal(19, 4)	N	The employee's overtime pay for the payroll processing run.
QTDovtPay	decimal(19, 4)	N	The employee's quarter-to-date overtime pay, including the amount being paid in the payroll processing run.
YTDovtPay	decimal(19, 4)	N	The employee's year-to-date overtime pay,

			including the amount being paid in the payroll processing run.
OtherPay	decimal(19, 4)	N	The employee's other pay for the payroll processing run.
OtherPayOverride	varchar(1)	N	Variable indicating whether the other pay amount is a user-keyed override.
QTDOtherPay	decimal(19, 4)	N	The employee's quarter-to-date other pay, including the amount being paid in the payroll processing run.
YTDOtherPay	decimal(19, 4)	N	The employee's year-to-date other pay, including the amount being paid in the payroll processing run.
RegHrs	decimal(19, 4)	N	The regular hours posted by the employee.
RegHrsOverride	varchar(1)	N	Variable indicating whether the regular hours are a user-keyed override.
QTDRgHrs	decimal(19, 4)	N	The employee's quarter-to-date regular hours, including the hours being paid in the payroll processing run.
YTDRegHrs	decimal(19, 4)	N	The employee's year-to-date regular hours, including the hours being paid in the payroll processing

			run.
OvtHrs	decimal(19, 4)	N	The overtime hours posted by the employee for this payroll processing run.
OvtHrsOverride	varchar(1)	N	Variable indicating whether the overtime hours are a user-keyed override.
QTDOvtHrs	decimal(19, 4)	N	The employee's quarter-to-date overtime hours, including the hours being paid in the payroll processing run.
YTDovtHrs	decimal(19, 4)	N	The employee's year-to-date overtime hours, including the hours being paid in the payroll processing run.
PaySpecialOvtPct	decimal(19, 4)	N	The employee's payroll special overtime percentage at the time of the payroll run.
SpecialOvtPay	decimal(19, 4)	N	The employee's special overtime pay for the payroll processing run.
QTDSpecialOvtPay	decimal(19, 4)	N	The employee's quarter-to-date special overtime pay, including the amount being paid in the payroll processing run.
YTDSpecialOvtPay	decimal(19, 4)	N	The employee's year-to-date special overtime pay, including the amount being paid

			in the payroll processing run.
SpecialOvtHrs	decimal(19, 4)	N	The special overtime hours posted by the employee for this payroll processing run.
SpecialOvtHrsOverride	varchar(1)	N	Flag indicating whether the special overtime hours are a user-keyed override.
QTDSpecialOvtHours	decimal(19, 4)	N	The employee's quarter-to-date special overtime hours, including the hours being paid in the payroll processing run.
YTDSpecialOvtHrs	decimal(19, 4)	N	The employee's year-to-date special overtime hours, including the hours being paid in the payroll processing run.
OtherPay2	decimal(19, 4)	N	The employee's second Other Pay for the payroll processing run.
OtherPay2Override	varchar(1)	N	Variable indicating whether the second Other Pay amount is a user-keyed override.
QTDOtherPay2	decimal(19, 4)	N	The employee's quarter-to-date second Other Pay, including the amount being paid in the payroll processing run.
YTDOtherPay2	decimal(19, 4)	N	The employee's year-to-date second Other Pay, including the

			amount being paid in the payroll processing run.
OtherPay3	decimal(19, 4)	N	The employee's third Other Pay for the payroll processing run.
OtherPay3Override	varchar(1)	N	Variable indicating whether the third Other Pay amount is a user-keyed override.
QTDOtherPay3	decimal(19, 4)	N	The employee's quarter-to-date third Other Pay, including the amount being paid in the payroll processing run.
YTDOtherPay3	decimal(19, 4)	N	The employee's year-to-date third Other Pay, including the amount being paid in the payroll processing run.
OtherPay4	decimal(19, 4)	N	The employee's fourth Other Pay for the payroll processing run.
OtherPay4Override	varchar(1)	N	Variable indicating whether the fourth Other Pay amount is a user-keyed override.
QTDOtherPay4	decimal(19, 4)	N	The employee's quarter-to-date fourth Other Pay, including the amount being paid in the payroll processing run.
YTDOtherPay4	decimal(19, 4)	N	The employee's year-to-date fourth Other Pay, including the amount being paid

				in the payroll processing run.
OtherPay5	decimal(19, 4)	N	The employee's fifth Other Pay for the payroll processing run.	
OtherPay5Override	varchar(1)	N	Variable indicating whether the fifth Other Pay amount is a user-keyed override.	
QTDOtherPay5	decimal(19, 4)	N	The employee's quarter-to-date fifth Other Pay, including the amount being paid in the payroll processing run.	
YTDOtherPay5	decimal(19, 4)	N	The employee's year-to-date fifth Other Pay, including the amount being paid in the payroll processing run.	
EFT	varchar(1)	Y	For internal use.	
EmailRemittance	varchar(1)	Y	For internal use.	
Email	nvarchar(50)	Y	The employee's email address.	
ExportText	varchar(1)	N	For internal use.	
CheckNoRef	nvarchar(12)	Y	The alphanumeric check number.	

KEYS

Key Name	Key Type	Keys
PYChecksPK	PrimaryKey	Period, PostSeq, Employee

PYChecksA

Definition Payroll Checks Table - Benefit Accruals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	The fiscal period and year.
PostSeq		int	N	The posting sequence number.
Employee		nvarchar(20)	N	The employee's employee number.
Code		nvarchar(10)	N	The benefit's accrual plan code.
Earned		decimal(19, 4)	N	The hours earned or accrued by the employee for this payroll processing run.
Override		varchar(1)	N	Variable indicating whether the hours earned for the payroll processing run are a user-keyed override.
YTDEarned		decimal(19, 4)	N	The employee's year-to-date hours earned, including the hours earned in this payroll processing run.
Taken		decimal(19, 4)	N	The number of hours the employee has taken since the last regular payroll processing run.
YTDTaken		decimal(19, 4)	N	The number of

			hours the employee has taken year-to-date, including hours taken in the current payroll processing run.
Balance	decimal(19, 4)	N	The employee's current balance, net of the hours taken and earned in this payroll processing run.
HoursToAccrue	decimal(19, 4)	N	The hours to accrue for this employee for this payroll processing run
HoursWorked	decimal(19, 4)	N	The number of hours worked for accrual calculation of this record.

KEYS

Key Name	Key Type	Keys
PYChecksAPK	PrimaryKey	Period, PostSeq, Employee, Code

PYChecksC

Definition Payroll Table - Employer Contributions

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	The fiscal period and year of the contribution.
PostSeq		int	N	The posting sequence number.
Employee		nvarchar(20)	N	The employee's employee number.
Code		nvarchar(10)	N	The contribution code.
Method		varchar(1)	Y	The contribution method. Valid options are P - percent of employee wages; W - percent of employee withholding; F - fixed amount; L - lesser of employee withholding or wages. determining the contribution amount.
AmtPct		decimal(19, 4)	N	The amount or percent of the employee's net pay to use as the contribution.
Suppress		varchar(1)	N	Flag indicating whether to suppress the contribution at the time of posting.

Limit	decimal(19, 4)	N	The contribution limit in effect at the time of posting.
Amount	decimal(19, 4)	N	The amount contributed.
Override	varchar(1)	N	Flag indicating whether the Amount is a user-keyed override.
QTDamt	decimal(19, 4)	N	The amount contributed quarter-to-date, including the contributed amount posted in this run.
YTDamt	decimal(19, 4)	N	The amount contributed year-to-date, including the contributed amount posted in this run.
AdjustedGrossPayBasis	decimal(19, 4)	N	The GrossPayBasis less Amt401K, Amt125, OtherPay 1-5, and Additional Deductions from Wages.
TaxablePayBasis	decimal(19, 4)	N	The same as AdjustedGrossPayBasis, unless the employee's EM.Locale is % of Wages or Follow Project Locale, when it is a portion of AdjustedGrossPayBasis.
Amt401K	decimal(19, 4)	N	The amount contributed to the employee's 401 (k) plan.
Amt125	decimal(19, 4)	N	The amount contributed for the

			employee's cafeteria plan.
Exclude401k	varchar(1)	N	Flag indicating whether the contribution code can exclude 401 (k) amounts.
ExcludeCafeteria	varchar(1)	N	Flag indicating whether the contribution code can exclude cafeteria plan amounts.
ExcludeOtherPay1	varchar(1)	N	Flag indicating whether to exclude the Other Pay 1 amount from wages.
ExcludeOtherPay2	varchar(1)	N	Flag indicating whether to exclude the Other Pay 2 amount from wages.
ExcludeOtherPay3	varchar(1)	N	Flag indicating whether to exclude the Other Pay 3 amount from wages.
ExcludeOtherPay4	varchar(1)	N	Flag indicating whether to exclude the Other Pay 4 amount from wages.
ExcludeOtherPay5	varchar(1)	N	Flag indicating whether to exclude the Other Pay 5 amount from wages.
OtherPay1	decimal(19, 4)	N	The employee's Other Pay 1 amount.
OtherPay2	decimal(19, 4)	N	The employee's Other Pay 2 amount.

OtherPay3	decimal(19, 4)	N	The employee's Other Pay 3 amount.
OtherPay4	decimal(19, 4)	N	The employee's Other Pay 4 amount.
OtherPay5	decimal(19, 4)	N	The employee's Other Pay 5 amount.

KEYS

Key Name	Key Type	Keys
PYChecksCPK	PrimaryKey	Period, PostSeq, Employee, Code

PYChecksCWage

Definition Payroll Table - Employer Contributions for Additional deductions from wages

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
Period		int	N	The fiscal period and year.
PostSeq		int	N	The posting sequence number.
Code		nvarchar(10)	N	The contribution code.
CodeWage		nvarchar(10)	N	The additional deductions from wages withholding code.
Amount		decimal(19, 4)	N	The amount withheld for the CodeWage.

KEYS

Key Name	Key Type	Keys
PYChecksCWagePK	PrimaryKey	Period, PostSeq, Employee, Code, CodeWage

PYChecksE

Definition Payroll Checks Table - Direct Deposit Amounts

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	The fiscal period and year.
PostSeq		int	N	The posting sequence number.
Employee		nvarchar(20)	N	The employee's employee number.
Seq		int	N	The internal sequence number.
BankID		nvarchar(8)	Y	The routing number of the bank where the employee's funds will be directly deposited.
Account		nvarchar(17)	Y	The account number.
AccountType		varchar(1)	Y	Variable indicating the account type. Valid options are C - Checking, and S - Savings.
Method		varchar(1)	Y	Variable indicating the calculation method to use in determining the portion of the employee's pay to be directly deposited.
AmtPct		decimal(19, 4)	N	The amount or per cent of the employee's net pay

			to be directly deposited.
Status	varchar(1)	Y	Variable indicating the direct deposit status for the employee.
Amount	decimal(19, 4)	N	The amount to be deposited directly.
Override	varchar(1)	N	Flag indicating whether the amount to be deposited directly is a user-keyed override.

KEYS

Key Name	Key Type	Keys
PYChecksEPK	PrimaryKey	Period, PostSeq, Employee, Seq

PYChecksW

Definition Payroll Checks Table - Withholdings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Fiscal period and year.
PostSeq		int	N	The posting sequence number.
Employee		nvarchar(20)	N	The employee's employee number.
Code		nvarchar(10)	N	The withholding code.
Method		varchar(1)	Y	Variable indicating the calculation method to use when determining the withholding amount.
AmtPct		decimal(19, 4)	N	The amount or per cent of the employee's net pay to withhold.
Suppress		varchar(1)	N	Flag indicating whether to suppress the withholding at the time of posting.
Limit		decimal(19, 4)	N	The withholding limit in effect at the time of posting.
Amount		decimal(19, 4)	N	The amount withheld.
Override		varchar(1)	N	Variable indicating whether the amount withheld is

			a user-keyed override.
QTDamt	decimal(19, 4)	N	The amount withheld quarter-to-date, including the withheld amount posted in this payroll processing run.
YTDamt	decimal(19, 4)	N	The amount withheld year-to-date, including the withheld amount posted in this payroll processing run.
TaxablePayBasis	decimal(19, 4)	N	The same as AdjustedGrossPay Basis unless the employee's Locale Method in the Employees Info Center is % of Wages or Follow Project Locale, when it is a portion of the AdjustedGrossPay Basis.
AdjustedGrossPay Basis	decimal(19, 4)	N	The employee's GrossPayBasis from the EMPayrollWithholdingDetail Table, less Amt401K and Amt125.
Amt401K	decimal(19, 4)	N	The total amount withheld for the employee's 401k plan.
Amt125	decimal(19, 4)	N	The total amount withheld for the employee's cafeteria plan.
Exclude401k	varchar(1)	N	Flag indicating whether the withholding code can exclude 401k

			amounts.
ExcludeCafeteria	varchar(1)	N	Flag indicating whether the withholding code can exclude cafeteria plan amounts.
ExcludeOtherPay1	varchar(1)	N	Flag indicating whether the withholding code can exclude OtherPay1 amounts.
ExcludeOtherPay2	varchar(1)	N	Flag indicating whether the withholding code can exclude OtherPay2 amounts.
ExcludeOtherPay3	varchar(1)	N	Flag indicating whether the withholding code can exclude OtherPay3 amounts.
ExcludeOtherPay4	varchar(1)	N	Flag indicating whether the withholding code can exclude OtherPay4 amounts.
ExcludeOtherPay5	varchar(1)	N	Flag indicating whether the withholding code can exclude OtherPay5 amounts.
OtherPay1	decimal(19, 4)	N	The first Other Pay amount.
OtherPay2	decimal(19, 4)	N	The second Other Pay amount.
OtherPay3	decimal(19, 4)	N	The third Other Pay amount.
OtherPay4	decimal(19, 4)	N	The fourth Other

		Pay amount.	
OtherPay5	decimal(19, 4)	N	The fifth Other Pay amount.

KEYS

Key Name	Key Type	Keys
PYChecksWPK	PrimaryKey	Period, PostSeq, Employee, Code

PYChecksWWage

Definition Payroll Table - Employer Withholdings for Additional deductions from wages

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Employee		nvarchar(20)	N	The employee's employee number.
Period		int	N	The fiscal period and year.
PostSeq		int	N	The internal posting sequence number.
Code		nvarchar(10)	N	The withholding code.
CodeWage		nvarchar(10)	N	The additional deductions from wages withholding code.
Amount		decimal(19, 4)	N	The amount withheld for the CodeWage.

KEYS

Key Name	Key Type	Keys
PYChecksWWagePK	PrimaryKey	Employee, Period, PostSeq, Code, CodeWage

Quantities

Definition Inventory Table - Inventory Item Quantities Summary Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose data this is.
Item		nvarchar(30)	N	The inventory item's item number.
QtyonReq		decimal(19, 4)	N	The quantity on requisition.
QtyonOrder		decimal(19, 4)	N	The quantity on order.
QtyReserved		decimal(19, 4)	N	The quantity reserved.
QtyRequested		decimal(19, 4)	N	The quantity requested.
AvgCost		decimal(19, 4)	N	The item's average cost per unit.

KEYS

Key Name	Key Type	Keys
QuantitiesPK	PrimaryKey	Company, Item

ReceiveDetail

Definition Purchasing Table - Receiving detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The receiving number. This column links to ReceiveMaster.PKey.
MasterPKey		varchar(32)	N	The master primary key; links to POMaster.MasterPKey.
POPKey		varchar(32)	N	The purchase order detail line key; links to PODetail.PKey.
AcceptedQty		decimal(19, 4)	N	The quantity received.
AcceptedAmount		decimal(19, 4)	N	The monetary amount of the AcceptedQty.
RejectedQty		decimal(19, 4)	N	The quantity rejected.
RejectedAmount		decimal(19, 4)	N	The monetary amount of the RejectedQty.
RejectedQuality		nvarchar(20)	Y	The quality code entered for the rejected item.
Comment		nvarchar(4000)	Y	The user-entered text in the line item's Receive Notes.
Closed		varchar(1)	N	Variable indicating

whether this item is closed for receiving. Valid options are Y - yes; N - no (the default setting).

InventoryQty	decimal(19, 4)	N	The inventory item's quantity.
Location	nvarchar(20)	Y	The inventory item's location.

KEYS

Key Name	Key Type	Keys
ReceiveDetailPK	PrimaryKey	MasterPKey, POPKey, PKey

ReceiveDocuments

Definition The supporting documents for Purchasing receipts data entry.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
DetailPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The Associate With New Transaction flag (Y or N).
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
ReceiveDocumentsPK	PrimaryKey	MasterPKey, DetailPKey, FileID

ReceiveDocumentsDetail

Definition The supporting documents for Purchasing Receipts data entry for detail lines.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MasterPKey		varchar(32)	N	The internal primary key.
DetailPKey		varchar(32)	N	The internal primary key.
POPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.

KEYS

Key Name	Key Type	Keys
ReceiveDocumentsDetailPK	PrimaryKey	MasterPKey, DetailPKey, POPKey, FileID

ReceiveMaster

Definition Purchasing Table - Receiving master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The GUID receiving number.
MasterPKey		varchar(32)	N	The master primary key; links to POMaster.MasterP Key.
ReceiveDate		datetime	Y	The date and time when the shipment was received.
Employee		nvarchar(20)	N	The employee number of the receiving employee.
PackingSlip		nvarchar(20)	Y	The shipment's packing slip number.
BillofLading		nvarchar(20)	Y	The shipment's bill of lading number.
Memo		nvarchar(4000)	Y	User-entered text in the Comments field.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record

was modified.		
ModDate	datetime	Y The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
ReceiveMasterPK	PrimaryKey	PKey

RecurrActivity

Definition Reserved for future use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	Activity ID
Daily		varchar(1)	N	
Weekly		varchar(1)	N	
Monthly		varchar(1)	N	
Yearly		varchar(1)	N	
DailyFreq		smallint	N	
DailyWeekDay		varchar(1)	N	
WeeklyFreq		smallint	N	

KEYS

Key Name	Key Type	Keys
RecurrActivityPK	PrimaryKey	ActivityID

RecurrActivityException

Definition Recurring Activities Table - Deleted Instances in Recurring Series

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	Internal identifier for the activity; links to Activity.ActivityID.
StartDate		datetime	N	The date for which the recurring activity instance is deleted.
CreateUser		nvarchar(20)	Y	This is the Deltek login of the user who created the record.
CreateDate		datetime	Y	This is the date that the record was created.
ModUser		nvarchar(20)	Y	This is the Deltek login of the user who last modified the record.
ModDate		datetime	Y	This is the last date that the record was modified.

KEYS

Key Name	Key Type	Keys
RecurrActivityExceptionPK	PrimaryKey	ActivityID, StartDate

ReportEmpty

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ROIName		nvarchar(100)	N	
StartTime		datetime	N	Start Time
UserName		nvarchar(20)	Y	User Name

KEYS

Key Name	Key Type	Keys
ReportEmptyPK	PrimaryKey	ROIName, StartTime

ReportPresentationCurrency

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SessionID		varchar(32)	N	Session ID
Company		nvarchar(14)	N	Company
FromCurrencyCode		nvarchar(3)	N	
PresentationCurrencyCode		nvarchar(3)	N	
Rate		decimal(19, 10)	N	
PresentationCurrencyDecimalPlaces		smallint	N	
PresentationCurrencyCurrencySymbol		nvarchar(5)	Y	
Message		nvarchar(50)	Y	Message
LastRun		datetime	Y	Last Run

KEYS

Key Name	Key Type	Keys
ReportPresentationCurrencyPK	PrimaryKey	SessionID, Company, FromCurrencyCode, PresentationCurrencyCode

ReportSubscr

Definition Dashboard History Table - User Subscriptions to Reports

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	Identifier for the report dashpart.
DashUserName		nvarchar(20)	N	The Deltek username of the user whose dashpart this is.
UserName		nvarchar(20)	N	The user's Deltek username, or [global] if the report favorite is available to all users.
Name		nvarchar(80)	N	The name of the Report Favorite.
ReportType		nvarchar(40)	N	The report file for which the favorite was created.

KEYS

Key Name	Key Type	Keys
ReportSubscrPK	PrimaryKey	PartKey, DashUserName, UserName, Name, ReportType

ReportWBSList

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SessionID		varchar(32)	N	Session ID
WBS1		nvarchar(30)	N	Project number
WBS2		nvarchar(30)	N	
WBS3		nvarchar(30)	N	
LastRun		datetime	Y	Last Run

KEYS

Key Name	Key Type	Keys
ReportWBSListPK	PrimaryKey	SessionID, WBS1, WBS2, WBS3
ReportWBSListLastRunIDX	Inversion Entry	LastRun

ResumeByQueryDefaultFormatSetting

Definition Proposals Table - Resume by Query Default Formats

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserID		nvarchar(20)	N	The user's Deltek username.
DefaultForCustomProposal		nvarchar(70)	Y	The resume by query format specified as the default format for Custom Proposals.
DefaultForSF255		nvarchar(70)	Y	The resume by query format specified as the default format for SF255 Proposals.

KEYS

Key Name	Key Type	Keys
ResumeByQueryDefaultFormatSettingPK	PrimaryKey	UserID

ResumeByQueryFormatting

Definition Proposals Table - Resume by Query Formats

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Name		nvarchar(70)	N	The resume by query name.
Format		nvarchar(4000)	Y	The resume by query format.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
ResumeByQueryFormattingPK	PrimaryKey	Name

RevenueGroup

Definition Revenue Generation Table - Revenue Groups

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MainWBS1		nvarchar(30)	N	The project specified in the Main Project field on the Revenue Groups form.
RevType		nvarchar(10)	Y	The Revenue Type specified on the Accounting tab of the MainWBS1's project record.
RevType2		nvarchar(10)	Y	The value in the RM2 field on the Accounting tab of the MainWBS1's project record, when the Enable tracking of unbilled accounts option is selected on the Revenue tab of Configuration, Accounting, Company Settings.
RevType3		nvarchar(10)	Y	The value in the RM3 field on the Accounting tab of the MainWBS1's project record, when the Enable tracking of unbilled accounts option is selected on the Revenue tab of Configuration, Accounting, Company Settings.

RevType4	nvarchar(10)	Y	The value in the RM4 field on the Accounting tab of the MainWBS1's project record, when the Enable tracking of unbilled accounts option is selected on the Revenue tab of Configuration, Accounting, Company Settings.
RevType5	nvarchar(10)	Y	The value in the RM5 field on the Accounting tab of the MainWBS1's project record, when the Enable tracking of unbilled accounts option is selected on the Revenue tab of Configuration, Accounting, Company Settings.
MultAmt	decimal(19, 4)	N	The value in the Multiplier/Amount field on the Accounting tab of the MainWBS1's project record.
RevWBS1	nvarchar(30)	Y	The project to which to post the revenue adjustment.
RevWBS2	nvarchar(30)	Y	The phase to which to post the revenue adjustment.
RevWBS3	nvarchar(30)	Y	The task to which to post the revenue adjustment.

KEYS

Key Name	Key Type	Keys
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RevenueGroupPK	PrimaryKey	MainWBS1
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RevenueGroupSubs

Definition Revenue Generation Table - Revenue Group Subprojects

COLUMNS

Column Name	Domain	Datatype	Null	Definition
MainWBS1		nvarchar(30)	N	The revenue group's main project.
SubWBS1		nvarchar(30)	N	The revenue group's subprojects.

KEYS

Key Name	Key Type	Keys
RevenueGroupSubs PK	PrimaryKey	MainWBS1, SubWBS1

RPAccordionFormat

Definition Resource Planning - Accordion Format Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
AccordionFormatID		varchar(32)	N	Internal identifier for the Accordion Format record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
StartDate		datetime	N	The start date of the Major Scale period.
EndDate		datetime	N	The end date of the Major Scale period.
MajorScale		varchar(1)	N	The accordion format's major scale. Defaults to the major scale of the accordion format specified in AccordionFormatID , but can be changed by the user.
MinorScale		varchar(1)	N	The accordion format's minor scale. Defaults to the minor scale of the major scale specified in MajorScale, but can be changed by the user.
CreateUser		nvarchar(30)	Y	The username of the user logged in when the accordion format

			record was created.
CreateDate	datetime	Y	The date and time when the accordion format record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the accordion format record was modified.
ModDate	datetime	Y	The date and time when the accordion format record was modified.

KEYS

Key Name	Key Type	Keys
RPAccordionFormat PK	PrimaryKey	AccordionFormatID
RPAccordionFormat PlanIDIDX	Inversion Entry	PlanID

RPAssignment

Definition Resource Planning - Assignment Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
AssignmentID		varchar(32)	N	Internal identifier for the assignment record created by the assignment of a resource to a task.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
TaskID		varchar(32)	N	Internal identifier for the Task record.
WBS1		nvarchar(30)	Y	The highest level to which the Task is mapped.
WBS2		nvarchar(30)	Y	The second level to which the Task is mapped.
WBS3		nvarchar(30)	Y	The third level to which the Task is mapped.
LaborCode		nvarchar(14)	Y	The resource's default labor code.
Category		smallint	N	The resource's staff category.
ResourceID		nvarchar(20)	Y	Internal identifier of the Resource record that is assigned to the Task.
ActivityID		varchar(32)	Y	Internal identifier of the Activity record created by creation

				of the Assignment record.
CostRate	decimal(19, 4)	N	The Resource's cost rate.	
BillingRate	decimal(19, 4)	N	The Resource's billing rate.	
PctCompleteLabCost	decimal(19, 4)	N	Percent complete Labor based on cost amount.	
PctCompleteLabBill	decimal(19, 4)	N	Percent complete Labor based on billing amount.	
BaselineLaborHrs	decimal(19, 4)	N	Populated from the PlannedLaborHrs column in the RPAssignment Table when the user selects Save Baseline.	
BaselineLabCost	decimal(19, 4)	N	Populated from the PlannedLabCost column in the RPAssignment Table when the user selects Save Baseline.	
BaselineLabBill	decimal(19, 4)	N	Populated from the PlannedLabBill column in the RPAssignment Table when the user selects Save Baseline.	
BaselineRevenue	decimal(19, 4)	N	Reserved for future use.	
BaselineStart	datetime	Y	This column is populated with the Start Date when the user selects Save Baseline.	
BaselineFinish	datetime	Y	This column is populated with the End Date when the user selects Save	

			Baseline.
PlannedLaborHrs	decimal(19, 4)	N	Hours planned for that Resource, for that Task.
PlannedLabCost	decimal(19, 4)	N	The product of PlannedLaborHrs times CostRate.
PlannedLabBill	decimal(19, 4)	N	The product of PlannedLaborHrs times BillingRate.
LabRevenue	decimal(19, 4)	N	Labor revenue.
WeightedLabCost	decimal(19, 4)	N	PctCompleteLabCost * PlannedLabCost
WeightedLabBill	decimal(19, 4)	N	PctCompleteLabBill * PlannedLabBill.
StartDate	datetime	Y	The Assignment's starting date.
EndDate	datetime	Y	The Assignment's end date.
SortSeq	smallint	N	Internal sorting sequence number.
LabParentState	varchar(1)	N	For internal use.
ExpParentState	varchar(1)	N	For internal use.
ConParentState	varchar(1)	N	For internal use.
UntParentState	varchar(1)	N	For internal use.
GRLBCD	nvarchar(14)	Y	The labor code used as the generic resource.
ConVState	varchar(1)	N	For internal use.
ExpVState	varchar(1)	N	For internal use.
LabVState	varchar(1)	N	For internal use.
UntVState	varchar(1)	N	For internal use.
JTDLabHrs	decimal(19, 4)	N	Not used.

JTDLabCost	decimal(19, 4)	N	Not used.
JTDLabBill	decimal(19, 4)	N	Not used.
GenericResourceID	nvarchar(20)	Y	The ID of the generic resource.
HardBooked	varchar(1)	N	The system setting for using hard booking or soft booking.
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Assignment record was created.
CreateDate	datetime	Y	The date and time when the Assignment record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Assignment record was modified.
ModDate	datetime	Y	The date and time when the Assignment record was modified.

KEYS

Key Name	Key Type	Keys
RPAssignmentPlanIDIX	Inversion Entry	PlanID
RPAssignmentPK	PrimaryKey	AssignmentID
RPAssignmentAllIDX	Inversion Entry	PlanID, TaskID, AssignmentID, WBS1, WBS2, WBS3, LaborCode, Category, ResourceID, GenericResourceID, GRLBCD, StartDate, EndDate
RPAssignmentTaskIDIX	Inversion Entry	TaskID

RPBaselineConsultant

Definition Resource Planning - Baseline Consultant Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
ConsultantID		varchar(32)	Y	Internal identifier for the Consultant record.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar's MinorScale.
PeriodCount		int	N	The number of combined columns with the same PeriodCost and PeriodBill.
PeriodCost		decimal(19, 4)	N	User-entered amount of Consultant's labor at cost rates.
PeriodBill		decimal(19, 4)	N	User-entered

				amount of Consultant's labor at billing rates.
PeriodRev	decimal(19, 4)	N	The revenue in each period.	
CreateUser	nvarchar(30)	Y	Username of the user logged in when this Baseline Consultant record was created.	
CreateDate	datetime	Y	Date and time when this Baseline Consultant record was created.	
ModUser	nvarchar(30)	Y	Username of the user logged in when this Baseline Consultant record was modified.	
ModDate	datetime	Y	Date and time when this Baseline Consultant record was modified.	

KEYS

Key Name	Key Type	Keys
RPBaselineConsultantPK	PrimaryKey	TimePhaseID
RPBaselineConsultantAllIDX	Inversion Entry	PlanID, TaskID, ConsultantID, StartDate, EndDate, PeriodCost, PeriodBill

RPBaselineExpenses

Definition Resource Planning - Baseline Expenses Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the task record.
PlanID		varchar(32)	N	Internal identifier for the plan record.
ExpenseID		varchar(32)	Y	Internal identifier for the Expense record. Expense records pertain to any type of direct expense except Consultant expenses.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar's MinorScale.
PeriodCount		int	N	The number of combined columns with the same PeriodCost and PeriodBill.
PeriodCost		decimal(19, 4)	N	User-entered

				amount of the direct expense at cost rates.
PeriodBill	decimal(19, 4)	N		User-entered amount of the direct expense at billing rates.
PeriodRev	decimal(19, 4)	N		The revenue in each period.
CreateUser	nvarchar(30)	Y		The username of the user logged in when the Baseline Expense record was created.
CreateDate	datetime	Y		The date and time when the Baseline Expense record was created.
ModUser	nvarchar(30)	Y		The username of the user logged in when the Baseline Expense record was modified.
ModDate	datetime	Y		The date and time when the Baseline Expense record was modified.

KEYS

Key Name	Key Type	Keys
RPBaselineExpense sPK	PrimaryKey	TimePhaseID
RPBaselineExpense sAllIDX	Inversion Entry	PlanID, TaskID, ExpenseID, StartDate, EndDate, PeriodCost, PeriodBill

RPBaselineLabor

Definition Resource Planning - Baseline Labor Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
AssignmentID		varchar(32)	Y	Internal identifier for the assignment record created by the assignment of a resource to a task.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar's MinorScale.
PeriodCount		int	N	The number of combined columns with the same PeriodCost and PeriodBill.
PeriodHrs		decimal(19, 4)	N	User-entered hours of labor by the Resource on the

			Task.
PeriodCost	decimal(19, 4)	N	The product of PeriodHrs times CostRate.
PeriodBill	decimal(19, 4)	N	The product of PeriodHrs times BillingRate.
CostRate	decimal(19, 4)	N	Reserved for future use.
BillingRate	decimal(19, 4)	N	Reserved for future use.
PeriodRev	decimal(19, 4)	N	The revenue in each period.
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Baseline Labor record was created.
CreateDate	datetime	Y	The date and time when the Baseline Labor record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Baseline Labor record was modified.
ModDate	datetime	Y	The date and time when the Baseline Labor record was modified.

KEYS

Key Name	Key Type	Keys
RPBaselineLaborPK	PrimaryKey	TimePhaseID
RPBaselineLaborAllDX	Inversion Entry	PlanID, TaskID, AssignmentID, StartDate, EndDate, PeriodHrs, PeriodCost, PeriodBill

RPBaselineRevenue

Definition Reserved for future use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	TimePhase ID
TaskID		varchar(32)	N	Task ID
PlanID		varchar(32)	N	Plan ID
AssignmentID		varchar(32)	Y	Assignment ID
StartDate		datetime	Y	Start Date
EndDate		datetime	Y	End Date
PeriodScale		varchar(1)	Y	
PeriodCount		int	N	
PeriodAmt		decimal(19, 4)	N	Period Amount
CreateUser		nvarchar(30)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(30)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
RPBaselineRevenue	PrimaryKey	TimePhaseID, TaskID, PlanID

PK

RPBaselineUnit

Definition Resource Planning - Baseline Unit Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
UnitID		varchar(32)	Y	Internal identifier for the Unit.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar's MinorScale.
PeriodCount		int	N	The number of combined columns with the same PeriodCost and PeriodBill.
PeriodQty		decimal(19, 4)	N	Planned/baseline quantity of the unit for the calendar period.
PeriodCost		decimal(19, 4)	N	Populated by RPPlannedUnit.Pe

				riodCost when the user selects Save Baseline.
PeriodBill	decimal(19, 4)	N	Populated by RPPlannedUnit.PeriodBill when the user selects Save Baseline.	
PeriodRev	decimal(19, 4)	N	The revenue amount for the period.	
CreateUser	nvarchar(30)	Y	The username of the user logged in when the record was created.	
CreateDate	datetime	Y	the date and time when the record was created.	
ModUser	nvarchar(30)	Y	The username of the user logged in when the record was modified.	
ModDate	datetime	Y	The date and time when the record was modified.	

KEYS

Key Name	Key Type	Keys
RPBaselineUnitPK	PrimaryKey	TimePhaseID
RPBaselineUnitAllIDX	Inversion Entry	PlanID, TaskID, UnitID, StartDate, EndDate, PeriodQty, PeriodCost, PeriodBill

RPCalendarInterval

Definition Resource Planning - Accordion Calendar Time Intervals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PlanID		varchar(32)	N	Internal identifier for the calendar interval's Plan record.
StartDate		datetime	N	The minor scale's start date.
AccordionFormatID		varchar(32)	N	Internal identifier for the Accordion Format record.
EndDate		datetime	N	The minor scale's end date.
PeriodScale		varchar(1)	N	The calendar period's MinorScale.
PeriodCount		int	N	The number of these intervals in the accordion calendar.
NumWorkingDays		int	Y	The number of working days in the calendar interval.
CreateUser		nvarchar(30)	Y	The username of the user logged in when the Calendar Interval record was created.
CreateDate		datetime	Y	The date and time when the Calendar Interval record was created.
ModUser		nvarchar(30)	Y	The username of

			the user logged in when the Calendar Interval record was modified.
ModDate	datetime	Y	The date and time when the Calendar Interval record was modified.

KEYS

Key Name	Key Type	Keys
RPCalendarIntervalPK	PrimaryKey	PlanID, AccordionFormatID, StartDate
RPCalendarIntervalAccordionFormatIDIX	Inversion Entry	AccordionFormatID
RPCalendarIntervalPlanIDStartDateEndDateIX	Inversion Entry	PlanID, StartDate, EndDate

RPCompensationFee

Definition Resource Planning - Compensation Fees by Period

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task.
PlanID		varchar(32)	N	Internal identifier for the Plan.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodCost		decimal(19, 4)	N	Compensation fee for the period, at cost rates.
PeriodBill		decimal(19, 4)	N	Equals PeriodCost when Multicurrency is not in use.
PeriodDirLabCost		decimal(19, 4)	N	Direct Labor Compensation Fee for Cost.
PeriodDirExpCost		decimal(19, 4)	N	Direct Expense Compensation Fee for Cost.
PeriodDirLabBill		decimal(19, 4)	N	Direct Labor Compensation Fee for Billing.

PeriodDirExpBill	decimal(19, 4)	N	Direct Expense Compensation Fee for Billing.
CreateUser	nvarchar(30)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
RPCompensationFeePK	PrimaryKey	TimePhaseID
RPCompensationFeeAllIDX	Inversion Entry	PlanID, TimePhaseID, TaskID, StartDate, EndDate, PeriodCost, PeriodBill
RPCompensationFeePTIDX	Inversion Entry	PlanID, TaskID

RPConsultant

Definition Resource Planning - Consultant Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ConsultantID		varchar(32)	N	Internal identifier for the Consultant record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
TaskID		varchar(32)	N	Internal identifier for the Task record.
WBS1		nvarchar(30)	Y	User-specified entry, creating a mapping of the consultant to a project.
WBS2		nvarchar(30)	Y	User-specified entry, creating a mapping of the consultant to a project.
WBS3		nvarchar(30)	Y	User-specified entry, creating a mapping of the consultant to a project.
Account		nvarchar(13)	Y	The number of the General Ledger account for which the Consultant is budgeted.
Vendor		nvarchar(20)	Y	The Consultant's vendor number.
AcctName		nvarchar(40)	Y	The name of the General Ledger account for which

			the Consultant is budgeted.
BaselineConCost	decimal(19, 4)	N	Populated from the PlannedConCost column in the RPConsultant Table when the user selects Save Baseline.
BaselineConBill	decimal(19, 4)	N	Populated from the PlannedConBill column in the RPConsultant Table when the user selects Save Baseline.
PlannedConCost	decimal(19, 4)	N	The planned Consultant expense at cost rates.
PlannedConBill	decimal(19, 4)	N	The planned Consultant expense at billing rates.
PlannedDirConCost	decimal(19, 4)	N	The planned Direct Consultant expense at cost rates.
PlannedDirConBill	decimal(19, 4)	N	The planned Direct Consultant expense at billing rates.
PctCompleteConCost	decimal(19, 4)	N	Percent complete Consultants based on Cost amount.
PctCompleteConBill	decimal(19, 4)	N	Percent complete Consultants based on Billed amount.
WeightedConCost	decimal(19, 4)	N	$\text{PctCompleteConCost} * \text{PlannedConCost}$.
WeightedConBill	decimal(19, 4)	N	$\text{PctCompleteConBill} * \text{PlannedConBill}$.

StartDate	datetime	Y	The period's start date.
EndDate	datetime	Y	The period's end date.
DirectAcctFlg	varchar(1)	N	Variable indicating whether the account row is a direct or a reimbursable account.
ConBillRate	decimal(19, 4)	N	The consultant billing rate to multiply by consultant cost in calculating the consultant billing amount.
ConRevenue	decimal(19, 4)	N	The planned consultant revenue amount.
SortSeq	smallint	N	Internal sorting sequence number.
LabParentState	varchar(1)	N	For internal use.
ExpParentState	varchar(1)	N	For internal use.
ConParentState	varchar(1)	N	For internal use.
UntParentState	varchar(1)	N	For internal use.
BaselineStart	datetime	Y	The starting date for baseline data.
BaselineFinish	datetime	Y	The ending date for baseline data.
ConVState	varchar(1)	N	For internal use.
ExpVState	varchar(1)	N	For internal use.
LabVState	varchar(1)	N	For internal use.
UntVState	varchar(1)	N	For internal use.
BaselineDirConCost	decimal(19, 4)	N	Populated from PlannedDirConCost when the user selects Save

			Baseline.
BaselineDirConBill	decimal(19, 4)	N	Populated from PlannedDirConBill when the user selects Save Baseline.
JTDConCost	decimal(19, 4)	N	Not used.
JTDConBill	decimal(19, 4)	N	Not used.
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Consultant record was created.
CreateDate	datetime	N	The date and time when the Consultant record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Consultant record was modified.
ModDate	datetime	N	The date and time when the Consultant record was modified.

KEYS

Key Name	Key Type	Keys
RPConsultantPlanID IDX	Inversion Entry	PlanID
RPConsultantPK	PrimaryKey	ConsultantID
RPConsultantTaskID IDX	Inversion Entry	TaskID
RPConsultantWBS1 WBS2WBS3Account VendorIDX	Inversion Entry	ConsultantID, PlanID, TaskID, WBS1, WBS2, WBS3, Account, Vendor

RPConsultantFee

Definition Resource Planning - Consultant Fees by Period

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task.
PlanID		varchar(32)	N	Internal identifier for the Plan.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodCost		decimal(19, 4)	N	Compensation fee for the period, at cost rates.
PeriodBill		decimal(19, 4)	N	Equals PeriodCost when Multicurrency is not in use.
CreateUser		nvarchar(30)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(30)	Y	The username of the user logged in

			when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
RPConsultantFeePK	PrimaryKey	TimePhaseID
RPConsultantFeeAllIDX	Inversion Entry	PlanID, TimePhaseID, TaskID, StartDate, EndDate, PeriodCost, PeriodBill
RPConsultantFeePTIDX	Inversion Entry	PlanID, TaskID

RPDependency

Definition Resource Planning - Tasks' Predecessor Tasks

COLUMNS

Column Name	Domain	Datatype	Null	Definition
DependencyID		varchar(32)	N	Internal identifier for the task dependency.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
TaskID		varchar(32)	N	Internal identifier for the Task. The Task is specified for Resource Planning in WBS Mapping, and does not necessarily correspond to a task in Deltek Accounting. This column is the same as TaskID in the RPTask Table.
PredecessorID		varchar(32)	N	The task ID of the task's predecessor task.
DependencyType		nvarchar(2)	N	The dependency type. The valid option is FS - Finish-to-Start.
LagValue		int	N	The lag time, which can be either a positive or negative number.
LagScale		varchar(1)	N	The scale at which the lag time value is stored. Currently, the only valid value is D, for Daily.

CreateUser	nvarchar(30)	Y	Username of the user creating the record.
CreateDate	datetime	Y	Date and time when the record was created.
ModUser	nvarchar(30)	Y	The user who last modified the record.
ModDate	datetime	Y	The date and time when the record was last modified.

KEYS

Key Name	Key Type	Keys
RPDependencyPK	PrimaryKey	DependencyID
RPDependencyPlan TaskPredIDX	Inversion Entry	PlanID, TaskID, PredecessorID

RPEVT

Definition Resource Planning - Earned Value Percentage by Period

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task.
PlanID		varchar(32)	N	Internal identifier for the Plan.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodPct		decimal(19, 4)	N	The earned value percentage for the period.
CreateUser		nvarchar(30)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(30)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time

when the record
was modified.

KEYS

Key Name	Key Type	Keys
RPEVTPK	PrimaryKey	TimePhaseID
RPEVPTSEIDX	Inversion Entry	TaskID, PlanID, StartDate, EndDate, PeriodPct

RPEXPENSE

Definition Resource Planning - Expense Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ExpenseID		varchar(32)	N	Internal identifier for the Expense record. An Expense is any direct expense other than a Consultant expense.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
TaskID		varchar(32)	N	Internal identifier for the Task record.
WBS1		nvarchar(30)	Y	User-specified entry, creating a mapping of the Expense to a project.
WBS2		nvarchar(30)	Y	User-specified entry, creating a mapping of the Expense to a project.
WBS3		nvarchar(30)	Y	User-specified entry, creating a mapping of the Expense to a project.
Account		nvarchar(13)	Y	The number of the General Ledger account for which the Expense is budgeted.
Vendor		nvarchar(20)	Y	The vendor

			number.
AcctName	nvarchar(40)	Y	The name of the General Ledger account for which the Expense is budgeted.
BaselineExpCost	decimal(19, 4)	N	Populated from the PlannedExpCost column in the RPEXPENSE Table when the user selects Save Baseline
BaselineExpBill	decimal(19, 4)	N	Populated from the PlannedExpBill column in the RPEXPENSE Table when the user selects Save Baseline.
PlannedExpCost	decimal(19, 4)	N	The planned Expense at cost rates.
PlannedExpBill	decimal(19, 4)	N	The planned Expense at billing rates.
PlannedDirExpCost	decimal(19, 4)	N	The planned Direct Expense at cost rates.
PlannedDirExpBill	decimal(19, 4)	N	The planned Direct Expense at billing rates.
PctCompleteExpCost	decimal(19, 4)	N	Percent complete Expense based on cost amount.
PctCompleteExpBill	decimal(19, 4)	N	Percent complete Expense based on billing amount.
WeightedExpCost	decimal(19, 4)	N	$\text{PctCompleteExpCost} * \text{PlannedExpCost}$.
WeightedExpBill	decimal(19, 4)	N	$\text{PctCompleteExpBill} * \text{PlannedExpBill}$.

StartDate	datetime	Y	The period's start date.
EndDate	datetime	Y	The period's end date.
DirectAcctFlg	varchar(1)	N	Variable indicating whether the account row is a direct or a reimbursable account.
ExpBillRate	decimal(19, 4)	N	The expense billing rate to multiply by expense cost in calculating the expense billing amount.
ExpRevenue	decimal(19, 4)	N	The planned expense revenue amount.
SortSeq	smallint	N	Internal sorting sequence number.
LabParentState	varchar(1)	N	For internal use.
ExpParentState	varchar(1)	N	For internal use.
ConParentState	varchar(1)	N	For internal use.
UntParentState	varchar(1)	N	For internal use.
BaselineStart	datetime	Y	The starting date for baseline data.
BaselineFinish	datetime	Y	The ending date for baseline data.
ConVState	varchar(1)	N	For internal use.
ExpVState	varchar(1)	N	For internal use.
LabVState	varchar(1)	N	For internal use.
UntVState	varchar(1)	N	For internal use.
BaselineDirExpCost	decimal(19, 4)	N	Populated from PlannedDirExpCost when the user selects Save

			Baseline.
BaselineDirExpBill	decimal(19, 4)	N	Populated from PlannedDirExpBill when the user selects Save Baseline.
JTDEExpCost	decimal(19, 4)	N	Not used.
JTDEExpBill	decimal(19, 4)	N	Not used.
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Expense record was created.
CreateDate	datetime	Y	The date and time when the Expense record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Expense record was modified.
ModDate	datetime	Y	The date and time when the Expense record was modified.

KEYS

Key Name	Key Type	Keys
RPExpensePlanIDIDX	Inversion Entry	PlanID
RPExpensePK	Primary Key	ExpenseID
RPExpenseTaskIDIDX	Inversion Entry	TaskID
RPExpenseWBS1WBS2WBS3AccountVendorIDX	Inversion Entry	ExpenseID, PlanID, TaskID, WBS1, WBS2, WBS3, Account, Vendor

RPGrd

Definition Resource Planning - User Configurations of Summary Tab Grids

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserName		nvarchar(20)	N	The username of the user to whom the grid configuration belongs.
GridName		varchar(32)	N	The name of the grid on the Summary tab.
Label		nvarchar(50)	N	The label for the grid on the Summary tab.
VisibleFlg		varchar(1)	N	Flag indicating whether the grid is visible or hidden.
GrdSeq		smallint	N	The grid's sort order on the Summary tab.
DivID		nvarchar(50)	Y	The HTML ID of the DIV element containing the grid.
ParentDivID		nvarchar(50)	Y	The HTML ID of the DIV element for the tab where the grid is located.
CreateUser		nvarchar(30)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.

ModUser	nvarchar(30)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
RPGrdPK	PrimaryKey	UserName, GridName

RPGrdCol

Definition Resource Planning - User Configurations of Summary Tab Grid Columns

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserName		nvarchar(20)	N	The username of the user to whom the grid configuration belongs.
GridName		varchar(32)	N	The name of the grid on the Summary tab.
ColName		varchar(32)	N	The name of the grid column.
ColSeq		smallint	N	The column's sort order in the grid.
Label		nvarchar(50)	N	The column's label in the grid.
VisibleFlg		varchar(1)	N	Variable indicating whether the column is visible or hidden.
DataCol		nvarchar(256)	Y	The name of the data column with which the grid column is associated.
DataType		nvarchar(50)	Y	The data type of the data column with which the grid column is associated.
Width		smallint	N	The column's width in pixels.

CreateUser	nvarchar(30)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
RPGrdColPK	PrimaryKey	UserName, GridName, ColName

RPGrdRow

Definition Resource Planning - User Configurations of Summary Tab Grid Rows

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserName		nvarchar(20)	N	The username of the user to whom the grid configuration belongs.
GridName		varchar(32)	N	The name of the grid on the Summary tab.
RowName		varchar(32)	N	The name of the grid row.
Label		nvarchar(50)	N	The row's label in the grid.
VisibleFlg		varchar(1)	N	Variable indicating whether the row is visible or hidden.
RowSeq		smallint	N	The row's sort order in the grid.
CreateUser		nvarchar(30)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(30)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
RPGrdRowPK	PrimaryKey	UserName, GridName, RowName

RPGridCell

Definition System Setup Table - Resource Planning Grid Cells

COLUMNS

Column Name	Domain	Datatype	Null	Definition
CellID		varchar(32)	N	The cell's internal identification number.
RPGridID		varchar(32)	N	The grid's identification number within Deltek.
CellOrder		int	N	The cell's order within the grid.
CellType		varchar(1)	N	Variable indicating the type of cell. Valid options are Data and Label.
Row		int	N	Reserved for future use.
Rowspan		int	N	Specifies the number of sub-rows on the grid's right-hand side.
Contents		nvarchar(15)	Y	The cell's label text.
Width		int	N	The cell width for cells on the grid's left-hand side.
Colspan		int	N	Reserved for future use.
ScrollRegion		int	N	Reserved for future use.
Data		nvarchar(25)	Y	The cell's data tag in the data .xml file.

Visible	varchar(1)	N	Indicates whether the cell is visible in the grid.
Formula	nvarchar(25)	Y	Stores a formula for spreadsheet calculations.
Editable	varchar(1)	N	Indicates whether the cell is editable from within the grid.
DisplayOrder	int	N	The user's specified sequence for the Column row.
DataType	varchar(25)	N	The column's data type, for example numeric or string.
Decimals	smallint	N	The number of decimal places in values displayed in a DataType.
EditStyle	varchar(25)	N	The field's style, for example drop-down or lookup.
Required	varchar(1)	N	Flag indicating whether data is required to be entered in this column.
CreateUser	nvarchar(30)	Y	Username of the user logged in when the record was created.
CreateDate	datetime	Y	Date and time when the record was created.
ModUser	nvarchar(30)	Y	Username of the user logged in when the record was last modified.
ModDate	datetime	Y	Date and time of the last modification to the

record.

KEYS

Key Name	Key Type	Keys
RPGGridCellPK	PrimaryKey	CellID

RPGridCfg

Definition System Setup Table - Resource Planning Grids

COLUMNS

Column Name	Domain	Datatype	Null	Definition
RPGridID		varchar(32)	N	The grid's identification number within Deltek.
GridName		varchar(32)	N	The internal name for the grid.
Employee		nvarchar(32)	Y	The name of the employee logged in when the grid was configured.
CellHeight		int	N	Specifies the height of single cells in the grid.
Region1Width		int	N	Specifies the original width of the grid's left area.
CalendarCellWidth		int	N	Specifies the width of cells in the grid's right side.
BaselineHours		varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
BaselineCost		varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
BaselineBill		varchar(1)	N	Variable indicating whether the row appears in the grid.

			Valid options are Y-Yes, N-No.
PlannedHours	varchar(1)	N	Variable indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
PlannedCost	varchar(1)	N	Variable indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
PlannedBill	varchar(1)	N	Variable indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
ActualHours	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
ActualCost	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
ActualBill	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
NonWBSRows	varchar(1)	N	Flag indicating whether to display assignment, expense, and consultant rows. Valid options are Y-Yes, N-No.
Gantt	varchar(1)	N	Flag indicating whether the Gantt row is displayed in the Labor grid.
Revenue	varchar(1)	N	Planned revenue.

BaselineQty	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
PlannedQty	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
CostRate	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
BillRate	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
ActualQty	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
FreezeColName	nvarchar(25)	Y	The column freeze position on the Labor, Expense, Consultant, and Unit tabs.
EVPct	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
CompCost	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
CompBill	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.

ConsCost	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
ConsBill	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
ReimCost	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
ReimBill	varchar(1)	N	Flag indicating whether the row appears in the grid. Valid options are Y-Yes, N-No.
CompDirLabCost	varchar(1)	N	Direct Labor Compensation Fee for Cost.
CompDirExpCost	varchar(1)	N	Direct Expense Compensation Fee for Cost.
CompDirLabBill	varchar(1)	N	Direct Labor Compensation Fee for Billing.
CompDirExpBill	varchar(1)	N	Direct Expense Compensation Fee for Billing.
ReimExpCost	varchar(1)	N	Expense Reimbursable Allowance for Cost.
ReimConCost	varchar(1)	N	Consultant Reimbursable Allowance for Cost.
ReimExpBill	varchar(1)	N	Expense Reimbursable Allowance for Billing.

ReimConBill	varchar(1)	N	Consultant Reimbursable Allowance for Billing.
CreateUser	nvarchar(30)	Y	Username of the user logged in when the record was created.
CreateDate	datetime	Y	Date and time when the record was created.
ModUser	nvarchar(30)	Y	Username of the user logged in when the record was last modified.
ModDate	datetime	Y	Date and time of the last modification to the record.

KEYS

Key Name	Key Type	Keys
RPGGridCfgPK	PrimaryKey	RPGGridID

RPJTDConsultant

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	TimePhase ID
TaskID		varchar(32)	N	Task ID
PlanID		varchar(32)	N	Plan ID
ConsultantID		varchar(32)	Y	Consultant ID
StartDate		datetime	Y	Start Date
EndDate		datetime	Y	End Date
PeriodCost		decimal(19, 4)	N	
PeriodBill		decimal(19, 4)	N	
PostedFlg		smallint	N	Posted Flag
JTDDate		datetime	Y	JTD Date
CreateUser		nvarchar(30)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(30)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
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RPJTDConsultantPK	PrimaryKey	TimePhaseID, TaskID, PlanID
RPJTDConsultantAll DX	Inversion Entry	PlanID, TaskID, ConsultantID, StartDate, EndDate, PeriodCost, PeriodBill
RPJTDConsultantPT AIDX	Inversion Entry	PlanID, TaskID, ConsultantID, StartDate, EndDate

RPJTDExpenses

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	TimePhase ID
TaskID		varchar(32)	N	Task ID
PlanID		varchar(32)	N	Plan ID
ExpenseID		varchar(32)	Y	
StartDate		datetime	Y	Start Date
EndDate		datetime	Y	EndDate
PeriodCost		decimal(19, 4)	N	
PeriodBill		decimal(19, 4)	N	
PostedFlg		smallint	N	Posted Flag
JTDDate		datetime	Y	JTD Date
CreateUser		nvarchar(30)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(30)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
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RPJTDExpensesPK	PrimaryKey	TimePhaseID, TaskID, PlanID
RPJTDExpensesAll DX	Inversion Entry	PlanID, TaskID, ExpenseID, StartDate, EndDate, PeriodCost, PeriodBill
RPJTDExpensesPT AIDX	Inversion Entry	PlanID, TaskID, ExpenseID, StartDate, EndDate

RPJTDLabor

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	TimePhase ID
TaskID		varchar(32)	N	Task ID
PlanID		varchar(32)	N	Plan ID
AssignmentID		varchar(32)	Y	Assignment ID
StartDate		datetime	Y	Start Date
EndDate		datetime	Y	End Date
PeriodHrs		decimal(19, 4)	N	
PeriodCost		decimal(19, 4)	N	
PeriodBill		decimal(19, 4)	N	
PostedFlg		smallint	N	Posted Flag
JTDDate		datetime	Y	JTD Date
CreateUser		nvarchar(30)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(30)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
RPJTDLaborPK	PrimaryKey	TimePhaseID, TaskID, PlanID
RPJTDLaborAllIDX	Inversion Entry	PlanID, TaskID, AssignmentID, StartDate, EndDate, PeriodHrs, PeriodCost, PeriodBill
RPJTDLaborPTAIDX	Inversion Entry	PlanID, TaskID, AssignmentID, StartDate, EndDate

RPJTDUnit

Definition Not used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	TimePhase ID
TaskID		varchar(32)	N	Task ID
PlanID		varchar(32)	N	Plan ID
UnitID		varchar(32)	Y	Unit ID
StartDate		datetime	Y	Start Date
EndDate		datetime	Y	End Date
PeriodQty		decimal(19, 4)	N	
PeriodCost		decimal(19, 4)	N	
PeriodBill		decimal(19, 4)	N	
PostedFlg		smallint	N	Posted Flag
JTDDate		datetime	Y	JTD Date
CreateUser		nvarchar(30)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(30)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
RPJTUnitPK	PrimaryKey	TimePhaseID, TaskID, PlanID
RPJTUnitAllIDX	Inversion Entry	PlanID, TaskID, UnitID, StartDate, EndDate, PeriodQty, PeriodCost, PeriodBill
RPJTUnitPTAIDX	Inversion Entry	PlanID, TaskID, UnitID, StartDate, EndDate

RPLKCalendarInterval

Definition Not currently used.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Code		varchar(1)	N	Code
Description		nvarchar(15)	N	Description

KEYS

Key Name	Key Type	Keys
RPLKCalendarInterv alPK	PrimaryKey	Code

RPPlan

Definition Resource Planning - Plan Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PlanID		varchar(32)	N	Internal identifier for the Plan record.
PlanName		nvarchar(255)	Y	The Plan name.
PlanNumber		nvarchar(30)	Y	The Plan's number.
OpportunityID		varchar(32)	Y	Internal identifier for the Opportunity for which the Plan was created.
ClientID		varchar(32)	Y	Internal identifier for the Client for which the Plan was created.
ProjMgr		nvarchar(20)	Y	The Project Manager associated with the Plan, as specified by the user.
Principal		nvarchar(20)	Y	The Principal associated with the Plan, as specified by the user.
Supervisor		nvarchar(20)	Y	The Supervisor associated with the Plan, as specified by the user.
Org		nvarchar(30)	Y	The Organization associated with the Plan, as specified by the user.
StartDate		datetime	Y	The Plan's start date.

EndDate	datetime	Y	The Plan's end date.
BaselineLaborHrs	decimal(19, 4)	N	The total BaselineLaborHrs for the PlanID.
BaselineLabCost	decimal(19, 4)	N	The total BaselineLabCost for the PlanID.
BaselineLabBill	decimal(19, 4)	N	The total BaselineLabBill for the PlanID.
BaselineExpCost	decimal(19, 4)	N	The total BaselineExpCost for the PlanID.
BaselineExpBill	decimal(19, 4)	N	The total BaselineExpBill for the PlanID.
BaselineConCost	decimal(19, 4)	N	The total BaselineConCost for the PlanID.
BaselineConBill	decimal(19, 4)	N	The total BaselineConBill for the PlanID.
BaselineRevenue	decimal(19, 4)	N	Reserved for future use.
BaselineStart	datetime	Y	This column is populated with the Start Date when the user selects Save Baseline.
BaselineFinish	datetime	Y	This column is populated with the End Date when the user selects Save Baseline.
PlannedLaborHrs	decimal(19, 4)	N	The total PlannedLaborHrs for the PlanID.
PlannedLabCost	decimal(19, 4)	N	The total PlannedLabCost for the PlanID.

PlannedLabBill	decimal(19, 4)	N	The total PlannedLabBill for the PlanID.
PlannedExpCost	decimal(19, 4)	N	The total PlannedExpCost for the PlanID.
PlannedExpBill	decimal(19, 4)	N	The total PlannedExpBill for the PlanID.
PlannedConCost	decimal(19, 4)	N	The total PlannedConCost for the PlanID.
PlannedConBill	decimal(19, 4)	N	The total PlannedConBill for the PlanID.
LabRevenue	decimal(19, 4)	N	Labor revenue.
PlannedDirExpCost	decimal(19, 4)	N	Total Direct Expense at cost for the PlanID.
PlannedDirExpBill	decimal(19, 4)	N	Total Direct Expense at billing for the PlanID.
PlannedDirConCost	decimal(19, 4)	N	Total Direct Consultant Expense (excluding reimbursable) at cost for the PlanID.
PlannedDirConBill	decimal(19, 4)	N	Total Direct Consultant Expense (excluding reimbursable) at billing for the PlanID.
CostRtMethod	smallint	N	The Cost Rate Method specified by the user, when the BudgetType is Cost.
BillingRtMethod	smallint	N	The Billing Rate Method specified by the user, when

			the BudgetType is Billing.
CostRtTableNo	int	N	The Cost Rate Table specified by the user. The available options depend on the CostRtMethod specified by the user.
BillingRtTableNo	int	N	The Billing Rate Table specified by the user. The available options depend on the BillingRtMethod specified by the user.
CompensationFee	decimal(19, 4)	N	The Labor portion of the project fee, entered by the user.
ConsultantFee	decimal(19, 4)	N	The Consultant fee, entered by the user.
ContingencyPct	decimal(19, 4)	N	The contingency percent, entered by the user.
ContingencyAmt	decimal(19, 4)	N	The Contingency Amount, entered by the user.
OverheadPct	decimal(19, 4)	N	The Overhead Percent, entered by the user.
AvailableFlg	varchar(1)	N	Variable indicating whether the Plan is available to other users.
GenResTableNo	int	N	The Generic Resource category specified by the user.
UnPostedFlg	varchar(1)	N	Variable indicating whether unposted

			transactions are shown in the Actual row on the Labor, Expense, and Consultant tabs.
BudgetType	varchar(1)	N	The type of budget. Valid options are Cost, Billing, or Cost and Billing.
PctCompleteFormula	smallint	N	The method by which percent completes will be determined in the Plan. Valid options are User-Entered % Complete, (Planned Cost-ETC Cost)/Planned Cost, JTD Cost/(JTD Cost + ETC Cost), (Baseline Cost - ETC Cost)/Baseline Cost.
PctComplete	decimal(19, 4)	N	The overall percent complete for the cost budget.
PctCompleteBill	decimal(19, 4)	N	The overall percent complete for the billing budget.
PctCompleteLabCost	decimal(19, 4)	N	Percent complete Labor based on cost amount.
PctCompleteLabBill	decimal(19, 4)	N	Percent complete Labor based on billing amount.
PctCompleteExpCost	decimal(19, 4)	N	Percent complete Expense based on cost amount.
PctCompleteExpBill	decimal(19, 4)	N	Percent complete Expense based on billing amount.
PctCompleteConC	decimal(19, 4)	N	Percent complete

ost			Consultants based on cost amount.
PctCompleteConBill	decimal(19, 4)	N	Percent complete Consultants based on billing amount.
WeightedLabCost	decimal(19, 4)	N	PctCompleteLabCost * PlannedLabCost
WeightedLabBill	decimal(19, 4)	N	PctCompleteLabBill * PlannedLabBill
WeightedExpCost	decimal(19, 4)	N	PctCompleteExpCost * PlannedExpCost.
WeightedExpBill	decimal(19, 4)	N	PctCompleteExpBill * PlannedExpBill.
WeightedConCost	decimal(19, 4)	N	PctCompleteConCost * PlannedConCost.
WeightedConBill	decimal(19, 4)	N	PctCompleteConBill * PlannedConBill.
UtilizationIncludeFlag	varchar(1)	N	Variable indicating whether all of the Plan's resource assignments will be included in calculating the Resource Utilization level.
WBS1	nvarchar(30)	Y	The project number of the project mapped to the Plan's first project-level line item.
ReimbAllowance	decimal(19, 4)	N	The project's reimbursable allowance.
Probability	smallint	N	The value entered in the Probability field on the General tab of Project Planning.

LabMultType	smallint	N	Variable indicating which multiplier to use as labor multiplier in calculating labor revenue.
Multiplier	decimal(19, 4)	N	Depending on the LabMultType, the multiplier to apply to a labor cost/billing amount in calculating LabRevenue.
ProjectedMultiplier	decimal(19, 4)	N	The Planned Multiplier, on the Analysis tab.
ProjectedRatio	decimal(19, 4)	N	The Planned Ratio, on the Analysis tab.
CalcExpBillAmtFlg	varchar(1)	N	Variable indicating whether the expense billing amount should be calculated automatically.
CalcConBillAmtFlg	varchar(1)	N	Variable indicating whether the consultant billing amount should be calculated automatically.
ExpBillRtMethod	smallint	N	Variable indicating the method used to calculate billing amounts.
ExpBillRtTableNo	int	N	The table number of the table used to specify the billing rate for expenses.
ConBillRtMethod	smallint	N	Variable indicating the method to use for calculating consultant billing amounts.

ConBillRtTableNo	int	N	The table number of the table used to specify the billing rate for consultants.
GRBillTableNo	int	N	The table number of the table used to specify the billing rate for Generic Resources.
ExpBillMultiplier	decimal(19, 4)	N	Depending on the ExpBillRtMethod, the multiplier to apply to a cost amount to calculate the billing amount.
ConBillMultiplier	decimal(19, 4)	N	The multiplier to apply to a consultant cost amount to calculate the consultant billing amount, when the ExpBillRtMethod uses a multiplier.
ReimbMethod	varchar(1)	N	Variable indicating whether cost or billing amounts should be used to calculate ConRevenue and ExpRevenue.
ExpRevenue	decimal(19, 4)	N	The planned expense revenue amount.
ConRevenue	decimal(19, 4)	N	The planned consultant revenue amount.
TargetMultCost	decimal(19, 4)	N	The user-entered, organization-specific target multiplier for plan cost. It does not affect plan calculations or summaries.

TargetMultBill	decimal(19, 4)	N	The user-entered, organization-specific target multiplier for plan billing. It does not affect plan calculations or summaries.
BaselineUntQty	decimal(19, 4)	N	The total baseline unit quantity for the plan.
BaselineUntCost	decimal(19, 4)	N	Populated from PlannedUntCost when the user selects Save Baseline.
BaselineUntBill	decimal(19, 4)	N	Populated from PlannedUntBill when the user selects Save Baseline.
PlannedUntQty	decimal(19, 4)	N	Total unit quantity for the Plan ID.
PlannedUntCost	decimal(19, 4)	N	Total unit expense at cost for the PlanID.
PlannedUntBill	decimal(19, 4)	N	Total unit expense at billing for the PlanID.
PctCompleteUntCost	decimal(19, 4)	N	Per cent complete units, based on the cost amount.
PctCompleteUntBill	decimal(19, 4)	N	Per cent complete units, based on the billing amount.
PlannedDirUntCost	decimal(19, 4)	N	Total direct unit expense at cost for the PlanID.
PlannedDirUntBill	decimal(19, 4)	N	Total direct unit expense at billing for the PlanID.
WeightedUntCost	decimal(19, 4)	N	The product of PctCompleteUntCo

			st * PlannedUntCost.
WeightedUntBill	decimal(19, 4)	N	The product of PctCompleteUntBill * PlannedUntBill.
UntRevenue	decimal(19, 4)	N	The planned unit revenue amount.
Status	varchar(1)	N	The Plan's status.
PctComplByPeriod Flg	varchar(1)	N	Flag indicating whether per cent completes will be entered by period, or on the left-hand side for each row.
RevenueMethod	smallint	N	The Plan's revenue method.
AnalysisBasis	varchar(1)	N	Variable indicating the basis for analysis calculations.
GRMethod	smallint	N	Variable indicating the method for planning generic resources. Valid options are Category and Labor Code.
Company	nvarchar(14)	N	The company whose Plan this is.
StartingDayOfWeek	smallint	N	The week's starting day.
CostCurrencyCode	nvarchar(3)	N	The cost currency code for the Plan; the same as the project currency code for the WBS1.
BillingCurrencyCode	nvarchar(3)	N	The billing currency code for the Plan; the same as the billing currency code for the WBS1.

CompensationFeeBill	decimal(19, 4)	N	The compensation fee in a multicurrency database, when CostCurrencyCode differs from BillingCurrencyCode.
ConsultantFeeBill	decimal(19, 4)	N	The consultant fee in a multicurrency database, when CostCurrencyCode differs from BillingCurrencyCode.
ReimbAllowanceBill	decimal(19, 4)	N	The reimbursable allowance in a multicurrency database, when CostCurrencyCode differs from BillingCurrencyCode.
EVFormula	smallint	N	The Plan's earned value formula.
LabBillMultiplier	decimal(19, 4)	N	The multiplier used to calculate the Labor Billing amount. This multiplier can be applied to the labor billing rate: Labor Billing Amount = Hours*Billing Rate * BillMultiplier
UnitBillMultiplier	decimal(19, 4)	N	The multiplier used to calculate the Unit Billing amount. This multiplier can be applied to the unit billing rate: Unit Billing Amount = Hours*Billing Rate * BillMultiplier
BaselineDirExpCost	decimal(19, 4)	N	Populated from PlannedDirExpCost when the user selects Save

			Baseline.
BaselineDirExpBill	decimal(19, 4)	N	Populated from PlannedDirExpBill when the user selects Save Baseline.
BaselineDirConCost	decimal(19, 4)	N	Populated from PlannedDirConCost when the user selects Save Baseline.
BaselineDirConBill	decimal(19, 4)	N	Populated from PlannedDirConBill when the user selects Save Baseline.
BaselineDirUntCost	decimal(19, 4)	N	Populated from PlannedDirUntCost when the user selects Save Baseline.
BaselineDirUntBill	decimal(19, 4)	N	Populated from PlannedDirUntBill when the user selects Save Baseline.
CommitmentFlg	varchar(1)	N	Flag indicating whether committed expenses should be retrieved from the Purchasing application when retrieving the rest of the actual expenses.
TopdownFee	decimal(19, 4)	N	The fee amount used in top down planning.
JTDLabHrs	decimal(19, 4)	N	Not used.
JTDLabCost	decimal(19, 4)	N	Not used.
JTDLabBill	decimal(19, 4)	N	Not used.
JTDExpCost	decimal(19, 4)	N	Not used.

JTDExpBill	decimal(19, 4)	N	Not used.
JTDConCost	decimal(19, 4)	N	Not used.
JTDConBill	decimal(19, 4)	N	Not used.
JTDUntQty	decimal(19, 4)	N	Not used.
JTDUntCost	decimal(19, 4)	N	Not used.
JTDUntBill	decimal(19, 4)	N	Not used.
JTDRevenue	decimal(19, 4)	N	Not used.
NeedsRecalc	varchar(1)	N	Reserved for future use.
CheckedOutUser	nvarchar(20)	Y	Reseved for future use.
CheckedOutDate	datetime	Y	Reseved for future use.
CheckedOutID	varchar(32)	Y	This is the unique ID that is assigned to each instance of a checked-out plan.
ConWBSLevel	smallint	N	The level where consultant rows are attached to the WBS tree.
ExpWBSLevel	smallint	N	The level where expense rows are attached to the WBS tree.
CompensationFeeDirLab	decimal(19, 4)	N	Direct Labor Compensation Fee for Cost.
CompensationFeeDirExp	decimal(19, 4)	N	Direct Expense Compensation Fee for Cost.
ReimbAllowanceExp	decimal(19, 4)	N	Expense Reimbursable Allowance for Cost.
ReimbAllowanceCon	decimal(19, 4)	N	Consultant Reimbursable

			Allowance for Cost.
CompensationFeeDirLabBill	decimal(19, 4)	N	Direct Labor Compensation Fee for Billing.
CompensationFeeDirExpBill	decimal(19, 4)	N	Direct Expense Compensation Fee for Billing.
ReimbAllowanceExpBill	decimal(19, 4)	N	Expense Reimbursable Allowance for Billing.
ReimbAllowanceConBill	decimal(19, 4)	N	Consultant Reimbursable Allowance for Billing.
CostGRRtMethod	smallint	N	
BillGRRtMethod	smallint	N	
VersionID	varchar(32)	Y	
CreateUser	nvarchar(30)	Y	Username of the user logged in when the Plan record was created.
CreateDate	datetime	Y	Date and time when the Plan record was created.
ModUser	nvarchar(30)	Y	Username of the user logged in when the Plan record was modified.
ModDate	datetime	Y	Date and time when the Plan record was modified.

KEYS

Key Name	Key Type	Keys
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RPPlanPK	PrimaryKey	PlanID
RPPlanOpportunityIDIDX	Inversion Entry	OpportunityID
RPPlanUtilizationIncludeFlgIDX	Inversion Entry	UtilizationIncludeFlg
RPPlanWBS1IDX	Inversion Entry	WBS1

RPPlannedConsultant

Definition Resource Planning - Planned Consultant Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
ConsultantID		varchar(32)	Y	Internal identifier for the Consultant record.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar period's MinorScale.
PeriodCount		int	N	The number of columns in that period type.
PeriodCost		decimal(19, 4)	N	User-entered amount of the Consultant expense at cost rates.
PeriodBill		decimal(19, 4)	N	User-entered

				amount of the Consultant expense at billing rates.
PeriodRev	decimal(19, 4)	N	The planned revenue amount for the period.	
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Planned Consultant record was created.	
CreateDate	datetime	Y	The date and time when the Planned Consultant record was created.	
ModUser	nvarchar(30)	Y	The username of the user logged in when the Planned Consultant record was modified.	
ModDate	datetime	Y	The date and time when the Planned Consultant record was modified.	

KEYS

Key Name	Key Type	Keys
RPPlannedConsultantPK	PrimaryKey	TimePhaseID
RPPlannedConsultantAllIDX	Inversion Entry	PlanID, TimePhaseID, TaskID, ConsultantID, StartDate, EndDate, PeriodCost, PeriodBill, PeriodRev
RPPlannedConsultantPTCIDX	Inversion Entry	PlanID, TaskID, ConsultantID

RPPlannedExpenses

Definition Resource Planning - Planned Expenses Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
ExpenseID		varchar(32)	Y	Internal identifier for the Expense record.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The calendar period's MinorScale.
PeriodCount		int	N	The number of columns in that period type.
PeriodCost		decimal(19, 4)	N	User-entered amount of the Expense at cost rates.
PeriodBill		decimal(19, 4)	N	User-entered amount of the

				Expense at billing rates.
PeriodRev	decimal(19, 4)	N	The planned revenue amount for the period.	
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Planned Expenses record was created.	
CreateDate	datetime	Y	The date and time when the Planned Expenses record was created.	
ModUser	nvarchar(30)	Y	The username of the user logged in when the Planned Expenses record was modified.	
ModDate	datetime	Y	The date and time when the Planned Expenses record was modified.	

KEYS

Key Name	Key Type	Keys
RPPlannedExpense sPK	PrimaryKey	TimePhaseID
RPPlannedExpense sAllIDX	Inversion Entry	PlanID, TimePhaseID, TaskID, ExpenseID, StartDate, EndDate, PeriodCost, PeriodBill, PeriodRev
RPPlannedExpense sPTEIDX	Inversion Entry	PlanID, TaskID, ExpenseID

RPPlannedLabor

Definition Resource Planning - Planned Labor Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task.
PlanID		varchar(32)	N	Internal identifier for the Plan.
AssignmentID		varchar(32)	Y	Internal identifier for the Assignment.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The period's MinorScale.
PeriodCount		int	N	The number of columns in that period type.
PeriodHrs		decimal(19, 4)	N	User-entered hours of Planned Labor by the Resource on the Task.
PeriodCost		decimal(19, 4)	N	The product of PeriodHrs times CostRate.

PeriodBill	decimal(19, 4)	N	The product of PeriodHrs times BillingRate.
CostRate	decimal(19, 4)	N	The Resource's cost rate.
BillingRate	decimal(19, 4)	N	The Resource's billing rate.
PeriodRev	decimal(19, 4)	N	The planned revenue amount for the period.
HardBooked	varchar(1)	N	Flag indicating whether the resource has been hard booked (Y) or soft booked (N).
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Planned Labor record was created.
CreateDate	datetime	Y	The date and time when the Planned Labor record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Planned Labor record was modified.
ModDate	datetime	Y	The date and time when the Planned Labor record was modified.

KEYS

Key Name	Key Type	Keys
RPPlannedLaborPK	PrimaryKey	TimePhaseID
RPPlannedLaborAll2 IDX	Inversion Entry	PlanID, TaskID, StartDate, EndDate, AssignmentID, PeriodHrs, PeriodCost, PeriodBill, PeriodRev

RPPlannedLaborAllDX	Inversion Entry	PlanID, TimePhaseID, TaskID, AssignmentID, StartDate, EndDate, PeriodHrs, PeriodCost, PeriodBill, PeriodRev, CostRate, BillingRate
RPPlannedLaborPTAIDX	Inversion Entry	PlanID, TaskID, AssignmentID

RPPlannedUnit

Definition Resource Planning - Planned Units Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task.
PlanID		varchar(32)	N	Internal identifier for the Plan.
UnitID		varchar(32)	Y	Internal identifier for the unit.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodScale		varchar(1)	Y	The period's MinorScale.
PeriodCount		int	N	The number of columns in that period type.
PeriodQty		decimal(19, 4)	N	Planned/baseline quantity of each unit for a given calendar period.
PeriodCost		decimal(19, 4)	N	The product of PeriodQty and UN.CostRate.

PeriodBill	decimal(19, 4)	N	The product of PeriodQty and UN.BillingRate.
PeriodRev	decimal(19, 4)	N	The planned revenue amount for the period.
CreateUser	nvarchar(30)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
RPPlannedUnitPK	PrimaryKey	TimePhaseID
RPPlannedUnitAllIDX	Inversion Entry	PlanID, TimePhaseID, TaskID, UnitID, StartDate, EndDate, PeriodQty, PeriodCost, PeriodBill, PeriodRev
RPPlannedUnitPTUIDX	Inversion Entry	PlanID, TaskID, UnitID

RPPlanSubscr

Definition Dashboard History Table - User Subscriptions to Project Plans

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	The identifier for the Plan dashpart.
PlanID		varchar(32)	N	Internal reference number for the RPPlan record.
Username		nvarchar(20)	N	The username of the user currently logged in; links to the SEUser Table.
ModDate		datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
RPPlanSubscrPK	PrimaryKey	PartKey, PlanID, Username

RPreimbAllowance

Definition Resource Planning - Reimbursable Allowance by Period

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TimePhaseID		varchar(32)	N	Internal identifier for the time phase record. The time phase record is a column in MinorScale, and contains PeriodHrs or PeriodCost.
TaskID		varchar(32)	N	Internal identifier for the Task.
PlanID		varchar(32)	N	Internal identifier for the Plan.
StartDate		datetime	Y	The period's start date.
EndDate		datetime	Y	The period's end date.
PeriodCost		decimal(19, 4)	N	Reimbursable allowance for the period, at cost rates.
PeriodBill		decimal(19, 4)	N	Equals PeriodCost when Multicurrency is not in use.
PeriodExpCost		decimal(19, 4)	N	Expense Reimbursable Allowance for Cost.
PeriodConCost		decimal(19, 4)	N	Consultant Reimbursable Allowance for Cost.
PeriodExpBill		decimal(19, 4)	N	Expense Reimbursable

				Allowance for Billing.
PeriodConBill	decimal(19, 4)	N	Consultant Reimbursable Allowance for Billing.	
CreateUser	nvarchar(30)	Y	The username of the user logged in when the record was created.	
CreateDate	datetime	Y	The date and time when the record was created.	
ModUser	nvarchar(30)	Y	The username of the user logged in when the record was modified.	
ModDate	datetime	Y	The date and time when the record was modified.	

KEYS

Key Name	Key Type	Keys
RPreimbAllowance PK	PrimaryKey	TimePhaseID
RPreimbAllowance AllIDX	Inversion Entry	PlanID, TimePhaseID, TaskID, StartDate, EndDate, PeriodCost, PeriodBill
RPreimbAllowance PTIDX	Inversion Entry	PlanID, TaskID

RPTask

Definition Resource Planning - Tasks

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TaskID		varchar(32)	N	Internal identifier for the Task. The Task is specified for Resource Planning in WBS Mapping, and does not necessarily correspond to a task in Deltek Accounting.
PlanID		varchar(32)	N	Internal identifier for the Plan.
Name		nvarchar(255)	N	The Task name.
LaborCode		nvarchar(14)	Y	A level of work breakdown structure, as specified for Resource Planning purposes in WBS Mapping. It must be mapped to an already-existing labor code in Deltek Accounting.
WBS1		nvarchar(30)	Y	A level of work breakdown structure, as specified for Resource Planning purposes in WBS Mapping. At the time of mapping the WBS1 need not exist in Deltek Accounting.

WBS2	nvarchar(30)	Y	A level of work breakdown structure, as specified for Resource Planning purposes in WBS Mapping. At the time of mapping the WBS1 need not exist in Deltek Accounting.
WBS3	nvarchar(30)	Y	A level of work breakdown structure, as specified for Resource Planning purposes in WBS Mapping. At the time of mapping the WBS1 need not exist in Deltek Accounting.
WBSType	varchar(4)	Y	The work breakdown structure type in Resource Planning, as specified by the user from a list of up to five options.
ParentOutlineNumber	varchar(255)	Y	Used internally to track the outline level.
OutlineNumber	varchar(255)	N	Used internally to track the outline level.
ChildrenCount	int	N	This number is greater than zero if the task has sub-tasks.
OutlineLevel	int	N	Used internally to track the outline level.
Priority	int	N	Reserved for future use.

PctComplete	decimal(19, 4)	N	Overall percent complete for the Task.
PctCompleteLabCost	decimal(19, 4)	N	Percent complete Labor based on cost amount.
PctCompleteLabBill	decimal(19, 4)	N	Percent complete Labor based on billing amount.
PctCompleteExpCost	decimal(19, 4)	N	Percent complete Expense based on cost amount.
PctCompleteExpBill	decimal(19, 4)	N	Percent complete Expense based on billing amount.
PctCompleteConCost	decimal(19, 4)	N	Percent complete Consultants based on cost amount.
PctCompleteConBill	decimal(19, 4)	N	Percent complete Consultants based on billing amount.
OverheadPct	decimal(19, 4)	N	Reserved for future use.
BaselineLaborHrs	decimal(19, 4)	N	The total BaselineLaborHrs for the PlanID.
BaselineLabCost	decimal(19, 4)	N	The total BaselineLabCost for the PlanID.
BaselineLabBill	decimal(19, 4)	N	The total BaselineLabBill for the PlanID.
BaselineExpCost	decimal(19, 4)	N	The total BaselineExpCost for the PlanID.
BaselineExpBill	decimal(19, 4)	N	The total BaselineExpBill for the PlanID.
BaselineConCost	decimal(19, 4)	N	The total BaselineConCost

			for the PlanID.
BaselineConBill	decimal(19, 4)	N	The total BaselineConBill for the PlanID.
BaselineRevenue	decimal(19, 4)	N	Reserved for future use.
PlannedLaborHrs	decimal(19, 4)	N	The total PlannedLaborHrs for the PlanID.
PlannedLabCost	decimal(19, 4)	N	The total PlannedLabCost for the PlanID.
PlannedLabBill	decimal(19, 4)	N	The total PlannedLabBill for the PlanID.
PlannedExpCost	decimal(19, 4)	N	The total PlannedExpCost for the PlanID.
PlannedExpBill	decimal(19, 4)	N	The total PlannedExpBill for the PlanID.
PlannedConCost	decimal(19, 4)	N	The total PlannedConCost for the PlanID.
PlannedConBill	decimal(19, 4)	N	The total PlannedConBill for the PlanID.
LabRevenue	decimal(19, 4)	N	Labor revenue.
PlannedDirExpCost	decimal(19, 4)	N	Total Direct Expense at cost for the PlanID.
PlannedDirExpBill	decimal(19, 4)	N	Total Direct Expense at billing for the PlanID.
PlannedDirConCost	decimal(19, 4)	N	Total Direct Consultant Expense (excluding reimbursable) at cost for the PlanID.

PlannedDirConBill	decimal(19, 4)	N	Total Direct Consultant Expense (excluding reimbursable) at billing for the PlanID.
WeightedLabCost	decimal(19, 4)	N	$\text{PctCompleteLabCost} * \text{PlannedLabCost}$
WeightedLabBill	decimal(19, 4)	N	$\text{PctCompleteLabBill} * \text{PlannedLabBill}$
WeightedExpCost	decimal(19, 4)	N	$\text{PctCompleteExpCost} * \text{PlannedExpCost}$.
WeightedExpBill	decimal(19, 4)	N	$\text{PctCompleteExpBill} * \text{PlannedExpBill}$.
WeightedConCost	decimal(19, 4)	N	$\text{PctCompleteConCost} * \text{PlannedConCost}$.
WeightedConBill	decimal(19, 4)	N	$\text{PctCompleteConBill} * \text{PlannedConBill}$.
Duration	decimal(19, 4)	N	Reserved for future use.
ActualDuration	decimal(19, 4)	N	Reserved for future use.
BaselineDuration	decimal(19, 4)	N	Reserved for future use.
RemainingDuration	decimal(19, 4)	N	Reserved for future use.
ScheduleConstraint	nvarchar(4)	Y	Reserved for future use.
StartDate	datetime	Y	The Task's start date.
ActualStart	datetime	Y	Reserved for future use.
BaselineStart	datetime	Y	Reserved for future use.

EarlyStart	datetime	Y	Reserved for future use.
LateStart	datetime	Y	Reserved for future use.
ScheduledStart	datetime	Y	Reserved for future use.
EndDate	datetime	Y	The Task's end date.
ActualFinish	datetime	Y	Reserved for future use.
BaselineFinish	datetime	Y	Reserved for future use.
EarlyFinish	datetime	Y	Reserved for future use.
LateFinish	datetime	Y	Reserved for future use.
ScheduledFinish	datetime	Y	Reserved for future use.
CostRate	decimal(19, 4)	N	The cost rate.
BillingRate	decimal(19, 4)	N	The billing rate.
ExpBillRate	decimal(19, 4)	N	The expense billing rate to multiply by expense cost in calculating the expense billing amount.
ConBillRate	decimal(19, 4)	N	The consultant billing rate to multiply by consultant cost in calculating the consultant billing amount.
ExpRevenue	decimal(19, 4)	N	The planned expense revenue amount.
ConRevenue	decimal(19, 4)	N	The planned consultant revenue amount.

UntCostRate	decimal(19, 4)	N	The unit cost rate to multiply by unit quantity in calculating the total unit cost.
UntBillRate	decimal(19, 4)	N	The unit billing rate to multiply by unit quantity in calculating the total unit billing amount.
BaselineUntQty	decimal(19, 4)	N	The total baseline unit quantity for the plan.
BaselineUntCost	decimal(19, 4)	N	Populated from PlannedUntCost when the user selects Save Baseline.
BaselineUntBill	decimal(19, 4)	N	Populated from PlannedUntBill when the user selects Save Baseline.
PlannedUntQty	decimal(19, 4)	N	Total unit quantity for the Plan ID.
PlannedUntCost	decimal(19, 4)	N	The total PlannedUntCost for the Plan.
PlannedUntBill	decimal(19, 4)	N	The total PlannedUntBill for the Plan.
PctCompleteUntCost	decimal(19, 4)	N	The per cent complete Unit based on the cost amount.
PctCompleteUntBill	decimal(19, 4)	N	The per cent complete Unit based on the billing amount.
PlannedDirUnitCost	decimal(19, 4)	N	Total Direct Units at cost for the PlanID.

PlannedDirUntBill	decimal(19, 4)	N	Total Direct Units at billing for the PlanID.
WeightedUntCost	decimal(19, 4)	N	The product of PctCompleteUntCost * PlannedUntCost.
WeightedUntBill	decimal(19, 4)	N	The product of PctCompleteUntBill * PlannedUntBill.
UntRevenue	decimal(19, 4)	N	The planned unit revenue amount.
LabParentState	varchar(1)	N	For internal use.
ExpParentState	varchar(1)	N	For internal use.
ConParentState	varchar(1)	N	For internal use.
UntParentState	varchar(1)	N	For internal use.
ConVState	varchar(1)	N	For internal use.
ExpVState	varchar(1)	N	For internal use.
LabVState	varchar(1)	N	For internal use.
UntVState	varchar(1)	N	For internal use.
BaselineDirExpCost	decimal(19, 4)	N	Populated from PlannedDirExpCost when the user selects Save Baseline.
BaselineDirExpBill	decimal(19, 4)	N	Populated from PlannedDirExpBill when the user selects Save Baseline.
BaselineDirConCost	decimal(19, 4)	N	Populated from PlannedDirConCost when the user selects Save Baseline.
BaselineDirConBill	decimal(19, 4)	N	Populated from PlannedDirConBill when the user selects Save

			Baseline.
BaselineDirUntCost	decimal(19, 4)	N	Populated from PlannedDirUntCost when the user selects Save Baseline.
BaselineDirUntBill	decimal(19, 4)	N	Populated from PlannedDirUntBill when the user selects Save Baseline.
CompensationFee	decimal(19, 4)	N	The labor portion of the task's fee, entered by the user.
ConsultantFee	decimal(19, 4)	N	The task's consultant fee, entered by the user.
ReimbAllowance	decimal(19, 4)	N	The task's reimbursable allowance.
CompensationFeeBill	decimal(19, 4)	N	The compensation fee in a multicurrency database, when RPPlan.CostCurrencyCode differs from BillingCurrencyCode
ConsultantFeeBill	decimal(19, 4)	N	The consultant fee in a multicurrency database, when RPPlan.CostCurrencyCode differs from BillingCurrencyCode
ReimbAllowanceBill	decimal(19, 4)	N	The reimbursable allowance in a multicurrency database, when RPPlan.CostCurrencyCode differs from BillingCurrencyCode

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JTDLabHrs	decimal(19, 4)	N	Not used.
JTDLabCost	decimal(19, 4)	N	Not used.
JTDLabBill	decimal(19, 4)	N	Not used.
JTDExpCost	decimal(19, 4)	N	Not used.
JTDExpBill	decimal(19, 4)	N	Not used.
JTDConCost	decimal(19, 4)	N	Not used.
JTDConBill	decimal(19, 4)	N	Not used.
JTDUntQty	decimal(19, 4)	N	Not used.
JTDUntCost	decimal(19, 4)	N	Not used.
JTDUntBill	decimal(19, 4)	N	Not used.
UnmatchedFlg	varchar(1)	N	Not used.
CompensationFee DirLab	decimal(19, 4)	N	Direct Labor Compensation Fee for Cost.
CompensationFee DirExp	decimal(19, 4)	N	Direct Expense Compensation Fee for Cost.
ReimbAllowanceE xp	decimal(19, 4)	N	Expense Reimbursable Allowance for Cost.
ReimbAllowanceC on	decimal(19, 4)	N	Consultant Reimbursable Allowance for Cost.
CompensationFee DirLabBill	decimal(19, 4)	N	Direct Labor Compensation Fee for Billing.
CompensationFee DirExpBill	decimal(19, 4)	N	Direct Expense Compensation Fee for Billing.
ReimbAllowanceE xpBill	decimal(19, 4)	N	Expense Reimbursable Allowance for Billing.
ReimbAllowanceC	decimal(19, 4)	N	Consultant

onBill			Reimbursable Allowance for Billing.
ProjMgr	nvarchar(20)	Y	
ChargeType	varchar(1)	Y	Charge Type
ProjectType	nvarchar(10)	Y	
ClientID	varchar(32)	Y	Client ID
Status	varchar(1)	Y	Status
Org	nvarchar(30)	Y	
Notes	nvarchar(4000)	Y	Notes
CreateUser	nvarchar(30)	Y	The username of the user logged in when the Task record was created.
CreateDate	datetime	Y	The date and time when the Task record was created.
ModUser	nvarchar(30)	Y	The username of the user logged in when the Task record was modified.
ModDate	datetime	Y	The date and time when the Task record was modified.

KEYS

Key Name	Key Type	Keys
RPTaskPlanIDIDX	Inversion Entry	PlanID
RPTaskPK	PrimaryKey	PlanID, TaskID
RPTaskAll2IDX	Inversion Entry	PlanID, OutlineLevel, ChildrenCount, OutlineNumber, TaskID, ParentOutlineNumber

RPTaskAllIDX	Inversion Entry	PlanID, TaskID, LaborCode, WBS1, WBS2, WBS3, WBSType, ParentOutlineNumber, OutlineNumber, OutlineLevel, StartDate, EndDate, ChildrenCount
RPTaskPlanIDOutlineNumberIDX	Inversion Entry	PlanID, OutlineNumber

RPTopDown

Definition Resource Planning - Top-Down Plan Tab of Project Planning

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TopDownID		varchar(32)	N	Internal reference for this row of the Plan.
PlanID		varchar(32)	N	Internal identifier for the Plan.
Name		nvarchar(255)	N	The description on this row of the top-down budget.
FeePercentage		smallint	N	The percent of the top-down fee.
Amount		decimal(19, 4)	N	The amount corresponding to the FeePercentage.
StartDate		datetime	Y	The row's start date.
EndDate		datetime	Y	The row's end date.
SortSeq		smallint	N	The internal sequence number for this row.

KEYS

Key Name	Key Type	Keys
RPTopDownPK	PrimaryKey	TopDownID, PlanID

RPTopDownGR

Definition Resource Planning - Generic Resources for the Top-Down Phase

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TopDownGRID		varchar(32)	N	Primary key for the record in the table.
TopDownID		varchar(32)	N	The identifier for the top-down phase to which this generic resource record belongs.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
Category		smallint	N	The generic resource category.
Rate		decimal(19, 4)	N	The billing rate for the generic resource.
Hours		decimal(19, 4)	N	The hours to be worked by the generic resource.
Amount		decimal(19, 4)	N	The billing amount.
NumResources		smallint	Y	The number of resources for this Category or LaborCode.
LaborCode		nvarchar(14)	Y	The generic resource labor code.
SeqNo		smallint	N	The generic resource's order of appearance in the top-down generic resource grid and in the labor grid.

GenericResourceID	nvarchar(20)	Y	The ID of the generic resource.
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KEYS

Key Name	Key Type	Keys
RPTopDownGRPK	PrimaryKey	TopDownGRID, TopDownID, PlanID

RPUnit

Definition Resource Planning - Units

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UnitID		varchar(32)	N	Internal identifier for the unit.
PlanID		varchar(32)	Y	Internal identifier for the Plan.
TaskID		varchar(32)	N	Internal identifier for the task.
WBS1		nvarchar(30)	Y	User-specified entry, creating a mapping of the unit to a project.
WBS2		nvarchar(30)	Y	User-specified entry, creating a mapping of the unit to a project phase.
WBS3		nvarchar(30)	Y	User-specified entry, creating a mapping of the unit to a project task.
Unit		nvarchar(30)	N	The unit number. This column is identical to UN.Unit.
Account		nvarchar(13)	Y	The General Ledger account number for which the unit is budgeted.
StartDate		datetime	N	The period's start date.
EndDate		datetime	N	The period's end date.

UntCostRate	decimal(19, 4)	N	The unit cost rate to multiply by unit quantity in calculating the unit cost amount.
UntBillRate	decimal(19, 4)	N	The unit billing rate to multiply by unit quantity in calculating the unit billing amount.
BaselineUntQty	decimal(19, 4)	N	Populated from PlannedUntQty when the user selects Save Baseline.
BaselineUntCost	decimal(19, 4)	N	Populated from PlannedUntCost when the user selects Save Baseline.
BaselineUntBill	decimal(19, 4)	N	Populated from PlannedUntBill when the user selects Save Baseline.
PlannedUntQty	decimal(19, 4)	N	The planned unit quantity.
PlannedUntCost	decimal(19, 4)	N	The planned unit expense at cost rates.
PlannedUntBill	decimal(19, 4)	N	The planned unit expense at billing rates.
PctCompleteUntCost	decimal(19, 4)	N	Per cent complete units based on cost amount.
PctCompleteUntBill	decimal(19, 4)	N	Per cent complete units based on billing amount.
PlannedDirUnitCost	decimal(19, 4)	N	The planned direct unit expense at cost rates.

PlannedDirUntBill	decimal(19, 4)	N	The planned direct unit expense at billing rates.
WeightedUntCost	decimal(19, 4)	N	PctCompleteUntCost * PlannedUntCost.
WeightedUntBill	decimal(19, 4)	N	PctCompleteUntBill * PlannedUntBill.
DirectAcctFlg	varchar(1)	N	Variable indicating whether the account row is a direct or a reimbursable account.
UntRevenue	decimal(19, 4)	N	The planned unit revenue amount.
SortSeq	smallint	N	Internal sorting sequence number.
BaselineStart	datetime	Y	The starting date for baseline data.
BaselineFinish	datetime	Y	The ending date for baseline data.
LabParentState	varchar(1)	N	For internal use.
ExpParentState	varchar(1)	N	For internal use.
ConParentState	varchar(1)	N	For internal use.
UntParentState	varchar(1)	N	For internal use.
ConVState	varchar(1)	N	For internal use.
ExpVState	varchar(1)	N	For internal use.
LabVState	varchar(1)	N	For internal use.
UntVState	varchar(1)	N	For internal use.
BaselineDirUntCost	decimal(19, 4)	N	Populated from PlannedDirUntCost when the user selects Save Baseline.
BaselineDirUntBill	decimal(19, 4)	N	Populated from PlannedDirUntBill

				when the user selects Save Baseline.
UnitTable	nvarchar(30)	N	The unit table. This column is identical to UN.UnitTable.	
JTDUntQty	decimal(19, 4)	N	Not used.	
JTDUntCost	decimal(19, 4)	N	Not used.	
JTDUntBill	decimal(19, 4)	N	Not used.	
CreateUser	nvarchar(30)	Y	The username of the user logged in when the record was created.	
CreateDate	datetime	Y	The date and time when the record was created.	
ModUser	nvarchar(30)	Y	The username of the user logged in when the record was modified.	
ModDate	datetime	Y	The date and time when the record was modified.	

KEYS

Key Name	Key Type	Keys
RPUnitPlanIDIDX	Inversion Entry	PlanID
RPUnitPK	PrimaryKey	UnitID
RPUnitTaskIDIDX	Inversion Entry	TaskID

RPWBSLevelFormat

Definition Resource Planning - Work Breakdown Structure Level Format Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBSFormatID		varchar(32)	N	Internal identifier for the work breakdown structure format record.
PlanID		varchar(32)	N	Internal identifier for the Plan record.
FmtLevel		int	N	The Resource Planning work breakdown structure format level, used in WBS Mapping.
WBSType		varchar(4)	Y	The Resource Planning work breakdown structure type, used in WBS Mapping.
WBSMatch		varchar(1)	N	Flag indicating whether the actual expense will be matched at the WBS or labor code level specified in a CFGResourcePlanning.*Match column.
CreateUser		nvarchar(30)	Y	The username of the user logged in when this record was created.
CreateDate		datetime	Y	The date and time when the record

was created.

ModUser	nvarchar(30)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
RPWBSLevelFormat PK	PrimaryKey	WBSFormatID
RPWBSLevelFormat IDTypeMatchIDX	Inversion Entry	PlanID, WBSType, WBSMatch

S_INTFC_ELEM_MSTR

Definition For internal use only.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
INTFC_ID		varchar(30)	N	For internal use only.
OBJ_ID		varchar(30)	N	For internal use only.
ELEM_ID		varchar(30)	N	For internal use only.
ALLOW_EXCL_IN S_FL		varchar(1)	N	For internal use only.
ALLOW_EXCL_U PD_FL		varchar(1)	N	For internal use only.
ELEM_TYPE		varchar(1)	N	For internal use only.
ELEM_LENGTH		smallint	N	For internal use only.
ELEM_decimalS		smallint	N	For internal use only.
ALLOW_DFLT_FL		varchar(1)	N	For internal use only.
TIME_STAMP		datetime	N	For internal use only.
MODIFIED_BY		varchar(20)	N	For internal use only.
ROWVERSION		int	Y	For internal use only.

KEYS

Key Name	Key Type	Keys
S_INTFC_ELEM_M STRPK	PrimaryKey	INTFC_ID, OBJ_ID, ELEM_ID

S_INTFC_ERRORS

Definition For internal use only.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ERR_ID		varchar(5)	N	
ERR_MSG		varchar(50)	N	
TIME_STAMP		datetime	Y	For internal use only.
MODIFIED_BY		varchar(20)	Y	For internal use only.
ROWVERSION		int	Y	For internal use only.

KEYS

Key Name	Key Type	Keys
S_INTFC_ERRORS PK	PrimaryKey	ERR_ID

S_INTFC_MSTR

Definition Datastage TX Integration Table - Configure & Schedule, General Tab

COLUMNS

Column Name	Domain	Datatype	Null	Definition
INTFC_ID		varchar(30)	N	The contents of the Interface ID field.
INTFC_DESC		varchar(50)	Y	The contents of the Description field.
SOURCE_TYPE		varchar(6)	N	The contents of the Source Type field.
TARGET_TYPE		varchar(6)	N	The contents of the Target Type field.
INTFC_CTRL_MAPNAME		varchar(30)	Y	The contents of the Control Map field.
TIME_STAMP		datetime	Y	The date and time when the record was modified.
MODIFIED_BY		varchar(20)	Y	The username of the user who modified the record.
ROWVERSION		int	Y	For internal use.
INTFC_DISP_MAPNAME		varchar(30)	Y	The contents of the Dispatch Map field.
INTFC_VERSION_ID		varchar(5)	Y	The contents of the Version field.

KEYS

Key Name	Key Type	Keys
S_INTFC_MSTRPK	PrimaryKey	INTFC_ID

S_OBJECT_MSTR

Definition For internal use only.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
INTFC_ID		varchar(30)	N	For internal use only.
OBJ_ID		varchar(30)	N	For internal use only.
OBJ_DESC		varchar(50)	Y	For internal use only.
GRP_PROC_SEQ		smallint	Y	For internal use only.
OBJ_PROC_SEQ		smallint	Y	For internal use only.
PREP_MAPNAME		varchar(30)	Y	For internal use only.
OTM_MAPNAME		varchar(30)	Y	For internal use only.
EVM_MAPNAME		varchar(30)	Y	For internal use only.
FTM_MAPNAME		varchar(30)	Y	For internal use only.
ADDTL_MAPNAM E1		varchar(30)	Y	For internal use only.
ADDTL_MAPNAM E2		varchar(30)	Y	For internal use only.
ADDTL_MAPNAM E3		varchar(30)	Y	For internal use only.
ADDTL_MAPNAM E4		varchar(30)	Y	For internal use only.

PREP_WKSP_OPT	varchar(5)	Y	For internal use only.
OTM_WKSP_OPT	varchar(5)	Y	For internal use only.
EVM_WKSP_OPT	varchar(5)	Y	For internal use only.
FTM_WKSP_OPT	varchar(5)	Y	For internal use only.
ADDTL1_WKSP_OPT	varchar(5)	Y	For internal use only.
ADDTL2_WKSP_OPT	varchar(5)	Y	For internal use only.
ADDTL3_WKSP_OPT	varchar(5)	Y	For internal use only.
ADDTL4_WKSP_OPT	varchar(5)	Y	For internal use only.
OBJ_SUPP_FL	varchar(1)	N	For internal use only.
TIME_STAMP	datetime	Y	For internal use only.
MODIFIED_BY	varchar(20)	Y	For internal use only.
ROWVERSION	int	Y	For internal use only.

KEYS

Key Name	Key Type	Keys
S_OBJECT_MSTRPK	PrimaryKey	INTFC_ID, OBJ_ID

SavedInvoices

Definition Billing Table - Preassigned Invoice Numbers for All Invoices;
Uploaded Modified Invoices

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WBS1		nvarchar(30)	N	The invoice's project number.
Seq		int	ID	Internal sequence number.
Invoice		nvarchar(12)	N	The final invoice number.
PreInvoice		varchar(1)	N	This field indicates that the edited invoice is a pre-invoice.
Status		varchar(1)	Y	The invoice file's status. Valid options are E - Current edited invoice, which may also have an assigned invoice number; A - Assigned invoice number, where the invoice is unedited; F - Final billed edited invoice.
FileType		nvarchar(3)	Y	The file extension of the uploaded invoice file.
InvoiceContents		image	Y	The contents, in binary format, of the uploaded invoice file.

KEYS

Key Name	Key Type	Keys
SavedInvoicesPK	PrimaryKey	WBS1, Seq, Invoice
SavedInvoicesFileTypeID	Inversion Entry	WBS1, Invoice, FileType

SavedOptionsDetail

Definition Detail rows for saved report options (SavedReportsMain) and saved custom search fields (SavedSelectionsMain).

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The primary key.
Seq		int	N	The sort (field order or value order).
ParentKey		varchar(32)	N	The PKey from SavedReportsMain or SavedSelectionMain.
OptionName		nvarchar(80)	N	The internal name for a saved option.
Type		nvarchar(80)	Y	The data type (string, date, numeric, employee, opportunity, etc.).
Operator		nvarchar(20)	Y	The operator. Possible values are =, LIKE, >, <.
Value		nvarchar(255)	Y	The single value code value.
ReportOption		varchar(1)	N	A flag indicating if this is a report option or selection option.
CreateUser		nvarchar(20)	Y	The username of the user who created this record.
CreateDate		datetime	Y	The date and time when this record

was created.

ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
SavedOptionsDetail PK	PrimaryKey	PKey
SavedOptionsDetail ParentKeyIDX	Inversion Entry	ParentKey

SavedReportsMain

Definition Master table of saved reports.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The primary key.
Username		nvarchar(20)	N	The username of the user who created the saved report. Only this user can see the saved report.
Name		nvarchar(255)	N	The saved report name.
Type		nvarchar(80)	N	The report type. Possible values are opportunity_list, company_list, contact_list.
UseAsDefault		varchar(1)	N	A flag indicating if this is the default report option.
SavedSelectionMainKey		varchar(32)	Y	When a report is saved and there is a custom search selected, this is the PKey from the SavedSelectionMain table used to reference the saved custom search.
CreateUser		nvarchar(20)	Y	The username of the user who created this record.
CreateDate		datetime	Y	The date and time when this record

was created.

ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
SavedReportsMainPK	PrimaryKey	PKey
SavedReportsMainU sernameIDX	Inversion Entry	Username

SavedSelectionsMain

Definition Master table of saved custom searches.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The primary key.
Username		nvarchar(20)	N	The username of the user who created the custom search. Only this user can see this search.
Name		nvarchar(255)	N	The name of the saved selection.
Type		nvarchar(80)	N	The search type. Possible values are opportunity, company, contact, project, and employee.
CreateUser		nvarchar(20)	Y	The username of the user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
SavedSelectionsMainPK	PrimaryKey	PKey
SavedSelectionsMainUsernameIDX	Inversion Entry	Username

savedVisualizations

Definition Reporting Table - Visualization Query Results (Data)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ID		uniqueidentifier	N	Internal identifier for the visualization.
UserName		nvarchar(20)	N	The Deltek username of the user running this visualization.
ReportFolder		nvarchar(30)	N	The folder for this visualization.
ReportType		nvarchar(40)	N	This visualization's type.
ReportName		nvarchar(80)	N	This visualization's name.
CreateDate		datetime	N	The date and time when this visualization's data was created.
ExpDate		datetime	N	The date and time when the data expires.
Options		nvarchar(4000)	N	The options for this visualization.
Tbl		image	N	The serialized data table resulting from running the visualization's query.

KEYS

Key Name	Key Type	Keys
savedVisualizations PK	PrimaryKey	ID

SE

Definition Security Configuration Table - Roles

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
SystemAdmin		varchar(1)	N	Variable indicating whether the Role is a type of Administrator.
AccountingType		varchar(1)	N	Variable indicating whether the Role is an Accounting type.
MarketingType		varchar(1)	N	Variable indicating whether the Role is a CRM type.
AccessAllNavNodes		varchar(1)	N	Flag indicating whether the Role has full access to all menu items.
AccessAllReports		varchar(1)	N	Flag indicating whether the Role has full access to reports (column fields and group fields).
AccessAllTemplates		varchar(1)	N	Flag indicating whether the Role has access to all Custom Proposals merge templates.
AccessAllDashParts		varchar(1)	N	Variable indicating whether the Role has access to all System dashparts.

			URL dashparts, which do not have a similar flag, use only the settings in the SEURLDashparts Table.
AccessAllTabs	varchar(1)	N	Variable indicating whether the Role has access to all tabs for the InfoCenterArea.
SeeCostRates	varchar(1)	N	Variable indicating the Role's access to Labor Cost Rates/Amounts.
ProjectBudgetAccess	varchar(1)	Y	Variable indicating the Role's access to Project Budget Worksheets.
PayrollCheckRec	varchar(1)	N	Reserved for future use.
VoucherReviewModify	varchar(1)	N	Variable indicating whether the security role is allowed to make modifications in Voucher Review.
ProcessClosedPeriods	varchar(1)	N	Variable indicating whether the security role is allowed to select Allow Processing in Closed Periods.
BillingRow	varchar(1)	N	Variable indicating whether the security role is subject to security at the project record level when using the Billing application.
BillingGroupRow	varchar(1)	N	Variable indicating whether the security role is subject to security at the project

			record level when setting up billing groups.
InteractiveBillingAccess	varchar(1)	Y	Variable indicating the security role's access to Interactive Billing.
DeleteInvoices	varchar(1)	N	Variable indicating whether the security role can Allow Invoices to be Deleted.
ProcessPriorPeriods	varchar(1)	N	Variable indicating whether the security role is allowed to select Allow Processing in Prior Periods.
TKRow	varchar(1)	N	Variable indicating whether record-level security applies to timesheet entry.
EKRow	varchar(1)	N	Variable indicating whether record-level security applies to expense report entry.
DataEntryRow	varchar(1)	N	Variable indicating whether record-level security applies to Transaction Center data entry for the Role.
ARCommentReview	varchar(1)	N	Variable indicating the Role's review access to comments on accounts receivable reports in Interactive Accounts Receivable Reporting.
ARCommentUpdate	varchar(1)	N	Variable indicating the Role's update

e			access to comments on accounts receivable reports in Interactive Accounts Receivable Reporting.
OrgRowLevelWhere	nvarchar(4000)	Y	The Role's record-level security access to General Ledger reports based on Organization.
ProcessQueuePriority	smallint	N	The highest queue priority the Role can assign when submitting a job to the Process Server.
AccessAllPrinters	varchar(1)	N	Variable indicating whether "Full access to all printers" is selected for the Role.
AccessAllLookupFields	varchar(1)	N	Variable indicating whether Full access to all reports (column fields and group fields) is selected for the Role.
RPChangeRate	varchar(1)	N	Variable indicating whether Allow Rates Override is selected on the Planning tab for the Role.
RPChangeDefWBSMapping	varchar(1)	N	Variable indicating whether Allow WBS Level Changes is selected on the Planning tab for the Role.
RPApproveAssign	varchar(1)	N	Reserved for future

ment			use.
RPSubstitutePeople	varchar(1)	N	Reserved for future use.
RPChangeBudgetType	varchar(1)	N	Variable indicating whether Allow Changes to Budget Type is selected on the Planning tab for the Role.
RPRateMethodTable	varchar(1)	N	Variable indicating whether Allow Changes to Rate/Method Tables is selected on the Planning tab for the Role.
RPChangePercentComplete	varchar(1)	N	Variable indicating whether Allow Changes to Percent Complete Formula is selected on the Planning tab for the Role.
RPChangeBudget	varchar(1)	N	Variable indicating whether Allow Changes to Baseline is selected on the Planning tab for the Role.
RPChangeCompensation	varchar(1)	N	Variable indicating whether Allow Changes to Compensation is selected on the Planning tab for the Role.
RPChangeConsultantFees	varchar(1)	N	Variable indicating whether Allow Changes to Consultant Fees is selected on the Planning tab for the Role.
RPreimbursableAllowance	varchar(1)	N	Variable indicating whether Allow Changes to

			Reimbursable Allowance is selected on the Planning tab for the Role.
SeeBurdenRates	varchar(1)	N	Variable indicating the Role's access to Labor Burden Rates/Amounts.
AllowPriorW2Quarter	varchar(1)	N	Variable indicating whether Allow payroll processing in prior W2 quarter is selected for the Role.
ReportAdmin	varchar(1)	N	Variable indicating the setting for Lookup/Reporting Organizing on the General tab. Valid options are Save Personal Only, Save For My Role, and Save For All Roles.
AccessAllTransTypes	varchar(1)	N	Variable indicating whether Full access to all transaction types is selected for the Role on the Accounting tab.
RPChangeRevFormula	varchar(1)	N	Variable indicating whether Allow Changes to Revenue Formula is selected on the Planning tab for the Role.
AllowAddWebParts	varchar(1)	N	Variable used by security configuration to indicate whether the role has the security access to create Web dashparts.

AllowCalcFields	varchar(1)	N	Variable indicating whether Calculated Fields is selected under Configuration, General, on the General tab of Configuration, Security, Roles.
AllowAddDashParts	varchar(1)	N	Variable used by security configuration to specify whether a given role can create URL dashparts. Used by what is unofficially known as "Version 2.0 of the Deltek dashboard" to display/hide the main dashboard menu option "Create Web Dashpart."
AccessAll20DashParts	varchar(1)	N	Variable indicating whether the role has access to add dashparts to what is unofficially known as "Version 2.0 of the dashboard."
AccessAllCompanies	varchar(1)	N	Flag indicating whether the Full access to all Companies option is selected on the role's Access Rights tab, for the Companies Functional Area.
RPChangeOverheadPct	varchar(1)	N	Variable indicating whether this role can change the overhead per cent in Resource Planning.
POPrintPO	varchar(1)	N	This column is

			obsolete.
PODeleteOpenPO	varchar(1)	N	This column is obsolete.
POReleasePO	varchar(1)	N	This column is obsolete.
POUnreceive	varchar(1)	N	This column is obsolete.
POClosePO	varchar(1)	N	This column is obsolete.
PODeleteOpenPR	varchar(1)	N	This column is obsolete.
FinalBatchBillingAccess	varchar(1)	N	Variable indicating whether Allow Processing Final Bills in Batch Billing is selected on the Role's Accounting tab.
AllowSQLWhereInLookup	varchar(1)	N	Variable indicating whether Allow Access to SQL Where is selected on the role's General tab.
RPUUpdatePlanLabor	varchar(1)	N	Variable indicating whether Allow to Update Plan Labor is selected on the role's Planning tab.
ActivityAccess	varchar(1)	N	Variable indicating the Record Level View: Not in use; Use info center access; Use query.
ActivityReadWhere	nvarchar(4000)	Y	The WHERE clause, when Record Level View is Use query.
ActivityUpdateWhere	nvarchar(4000)	Y	The WHERE clause for Record Level Update.
AccessDocMgt	varchar(1)	N	Flag indicating

			whether Document Management is selected for the role.
RPEMRow	varchar(1)	N	Flag indicating whether Apply Employee Record Access is selected on the Planning tab of Configuration, Security, Roles.
SeeCostRatesIgnoreProfitCalc	varchar(1)	N	Flag indicating whether Include Cost Amts in Spent and Profit Calcs is selected on the Accounting tab of Configuration, Security, Roles.
SeeBurdenRatesIgnoreProfitCalc	varchar(1)	N	Flag indicating whether Include Burden Amts in Spent and Profit Calcs is selected on the Accounting tab of Configuration, Security, Roles.
AllowIntercompanyReceipts	varchar(1)	N	Reserved for future use.
InteractiveBillingModify	varchar(1)	N	Flag indicating whether the Allow modify option is selected on the Accounting tab of Configuration, Security, Roles.
InteractiveBillingDelete	varchar(1)	N	Flag indicating whether the Allow delete option is selected on the Accounting tab of Configuration, Security, Roles.
InteractiveBillingWriteOff	varchar(1)	N	Flag indicating whether the Allow write-off option is selected on the

			Accounting tab of Configuration, Security, Roles.
InteractiveBillingFinalAccess	varchar(1)	N	Flag indicating whether the Allow final processing option is selected on the Accounting tab of Configuration, Security, Roles.
InteractiveBillingHold	varchar(1)	N	Flag indicating whether the Allow hold option is selected on the Accounting tab of Configuration, Security, Roles.
InteractiveBillingInsert	varchar(1)	N	Flag indicating whether the Allow insert option is selected on the Accounting tab of Configuration, Security, Roles.
InteractiveBillingTransfer	varchar(1)	N	Flag indicating whether the Allow transfer option is selected on the Accounting tab of Configuration, Security, Roles.
InteractiveBillingEditedInvoices	varchar(1)	N	Flag indicating whether the Allow edit/upload option is selected on the Accounting tab of Configuration, Security, Roles. The default setting is Yes.
EmailTemplateAdmin	varchar(1)	N	Variable indicating the value selected in the Email Template Organizing field on the General tab of Configuration, Security, Roles.

			Valid options are N - Save Personal Only; R - Save For My Role; Y - Save For All Roles.
RPHardBooking	varchar(1)	N	Flag indicating whether the Planning option Allow to Hard Book Planned Hours is selected.
ContactDownload	nvarchar(400 0)	Y	The records selection criteria for the Role's downloading of contacts to the mobile applications suite.
ClientDownload	nvarchar(400 0)	Y	The records selection criteria for the Role's downloading of clients to the mobile applications suite.
ActivityDownload	nvarchar(400 0)	Y	The records selection criteria for the Role's downloading of activities to the mobile applications suite.
OpportunityDownl oad	nvarchar(400 0)	Y	The records selection criteria for the Role's downloading of opportunities to the mobile applications suite.
RPChangeAssign ments	varchar(1)	N	Flag indicating whether the Planning option Allow to Change Assignments... is selected.
AllowAcrossICLoo kup	varchar(1)	N	Flag indicating whether the lookup option Enable

			Searching Across Info Centers is selected.
AllowReprocessIntercompanyBilling	varchar(1)	N	Flag indicating whether the Allow reprocessing of intercompany billing files option is selected on the Accounting tab of Configuration, Security, Roles.
EmployeeSelfServiceInd	varchar(1)	N	This indicates whether or not the "Enable self service in Employee Review" check box is selected on the Record Access tab for a role.
AllowChangeDisableLogin	varchar(1)	N	Option that allows role user with Read Only access to change the Disable Login option in Users Info Center.
AllowChangePassword	varchar(1)	N	Option that allows role user with Read Only access to change passwords in Users Info Center.
AllowChangeSupportDocument	varchar(1)	N	Option that allows role user to make changes in Interactive Billing or Interactive Approvals such as:
Navigator	varchar(1)	N	Does the user have access to Deltek Navigator? (Y/N)
NavEmpWorkspace	varchar(1)	N	Does the user have access to the Employee workspace? (Y/N)

NavPMWorkspace	varchar(1)	N	Does the user have access to the Project Management workspace? (Y/N)
NavTimesheet	varchar(1)	N	Does the user have access to the Timesheet tab? (Y/N)
NavDashboard	varchar(1)	N	Does the user have access to the Dashboard tab? (Y/N)
NavPlanning	varchar(1)	N	Does the user have access to the Planning tab? (Y/N)
NavLabor	varchar(1)	N	Does the user have access to the Labor page? (Y/N)
NavConsultant	varchar(1)	N	Does the user have access to the Consultant page? (Y/N)
NavExpense	varchar(1)	N	Does the user have access to the Expense page? (Y/N)
NavContract	varchar(1)	N	Does the user have access to the Contract page? (Y/N)
NavUseProjectAccess	varchar(1)	N	Use Project Access setting for Deltek Navigator project access.
NavUsePlanningAccess	varchar(1)	N	Use Project Plan Access setting for Deltek Navigator project plan access.
NavUseProjectView	varchar(1)	N	Use Project View security setting for Deltek Navigator

			project view security.
NavUseProjectUpdate	varchar(1)	N	Use Project Update security setting for Deltek Navigator project view security.
NavUsePlanningView	varchar(1)	N	Use Project Plan View security setting for Deltek Navigator project plan view security.
NavUsePlanningUpdate	varchar(1)	N	Use Project Plan Update security setting for Deltek Navigator project plan view security.
NavExpRpt	varchar(1)	N	This flag indicates whether or not a role has access to Navigator Expense Report.
NavInvoice	varchar(1)	N	Determines whether or not a role has access to the Invoice tab in Navigator.
NavCRMWorkspace	varchar(1)	N	A flag that controls access to the Business Development Workspace in iAccess.
RPChangeCompensationExp	varchar(1)	N	Flag to specify if the role can access the Direct Expense Compensation field.
RPR reimbursable AllowanceCon	varchar(1)	N	Flag to specify if the role can access Consultant Reimbursable Allowance field.
AllowLookupLimitOverride	varchar(1)	N	This field indicates that the role can

			override lookup limits.
AllowEditPriorDepreciation	varchar(1)	N	A flag indicating whether changes can be made to prior period accumulated depreciation in the Equipment Info Center.
AllowAssetEntries	varchar(1)	N	A flag indicating whether asset entries are allowed for AP vouchers and journal entries.
SystemSetup	varchar(1)	N	
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEPK	PrimaryKey	Role

SEApprovalWorkflow

Definition Record access settings for approval workflows

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	The security role that has access to the Deltek application with which the approval workflow is associated.
Application		nvarchar(255)	N	The unique identifier of the Deltek application with which the approval workflow is associated.
Access		varchar(5)	N	The type of approval workflow access.

KEYS

Key Name	Key Type	Keys
SEApprovalWorkflow PK	PrimaryKey	Role, Application

SECalendar

Definition Security Table - Calendar Sharing Between Deltek Users

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PrimaryUser		nvarchar(20)	N	The username of the user whose calendar is being shared with another user.
AccessUser		nvarchar(20)	N	The username of the user with whom the PrimaryUser is sharing their calendar.
PrimaryEmployee		nvarchar(20)	N	The employee number of the user whose calendar is being shared with another user.
AccessEmployee		nvarchar(20)	N	The employee number of the user with whom the PrimaryUser is sharing their calendar.
AccessRight		varchar(1)	N	The AccessUser's access level to the PrimaryUser's calendar. Valid options are R - Read-only, and M - Modify.
ShowInBD		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
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SECalendarPK PrimaryKey PrimaryUser, AccessUser

SECompany

Definition Security Table - Roles by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
Company		nvarchar(14)	N	Internal identifier for the company.

KEYS

Key Name	Key Type	Keys
SECompanyPK	PrimaryKey	Role, Company

SEDashParts

Definition Configuration Table - Security Role's Dashparts Access

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
Partid		int	N	Internal identifier for the dashpart.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEDashPartsPK	PrimaryKey	Role, Partid

SEEmailTemplates

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		nvarchar(50)	N	Template ID
Role		nvarchar(20)	N	Role
TemplateName		nvarchar(500)	N	
NavID		nvarchar(50)	N	Nav ID
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
SEEmailTemplatesPK	PrimaryKey	TemplateID, Role

SEFavorite

Definition Security Table - Report Favorites by Role

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	The security role having access to the report favorite.
FavoriteName		nvarchar(80)	N	The report favorite name.
ReportType		nvarchar(40)	N	The report file for which the favorite was created.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEFavoritePK	PrimaryKey	Role, FavoriteName, ReportType

SEInfoCenter

Definition Configuration Table - Security Role's Info Center access

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
InfoCenterArea		nvarchar(32)	N	The Info Center whose security access is defined for the security role.
Access		varchar(1)	N	Variable indicating the security role's access to the InfoCenterArea.
RowLevelReadWhere		nvarchar(4000)	Y	The WHERE clause specifying the security role's Read access at the record level.
RowLevelUpdateWhere		nvarchar(4000)	Y	The WHERE clause specifying the security role's Update access at the record level.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.

ModDate	datetime	Y	The date and time when the record was modified.
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KEYS

Key Name	Key Type	Keys
SEInfoCenterPK	PrimaryKey	Role, InfoCenterArea

SELookupFields

Definition Security Table - Lookup Fields by Role

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	The Deltek security role.
LookupType		nvarchar(50)	N	The type of records retrieved by the lookup; for example, Accounts.
Name		nvarchar(100)	N	The name of the lookup field.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SELookupFieldsPK	PrimaryKey	Role, LookupType, Name

SEMergeTemplate

Definition Security Roles Configuration Table - Merge Templates Tab

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
InfoCenterArea		nvarchar(32)	N	The Info Center whose security access is defined for the security role.
MergeTemplateID		varchar(32)	N	Unique internal identifier for the merge template.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEMergeTemplatePK	PrimaryKey	Role, InfoCenterArea, MergeTemplateID

SEMobileAppFields

Definition Configuration Table - Mobile CRM - Fields Selected for Display

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
Field		nvarchar(50)	N	The field in the selected Infocenter.
Infocenter		nvarchar(32)	N	The CRM info center selected.
Sequence		int	N	The field's sequence.

KEYS

Key Name	Key Type	Keys
SEMobileAppFieldsPK	PrimaryKey	Role, Field, Infocenter

SENavTree

Definition Security Roles Configuration Table - Menu Items Access

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
NodeID		nvarchar(255)	N	The menu item's internal identifier.
TriggerModule		nvarchar(255)	Y	Variable indicating whether the menu item is available to the security role.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SENavTreePK	PrimaryKey	Role, NodeID

SEPrinters

Definition Security Table - Report Server Printers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	The Deltek security role.
Printer		nvarchar(80)	N	The report server printer.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEPrintersPK	PrimaryKey	Role, Printer

SEReport

Definition Security Table - Reports Tab

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
Custom		nvarchar(30)	N	The additional restriction on Role access to the Report.
Folder		nvarchar(40)	N	The report folder.
Report		nvarchar(80)	N	The report name.
AccessAllColumns		varchar(1)	N	Variable indicating whether the Role has access to all columns on the Report.
AccessAllGroups		varchar(1)	N	Variable indicating whether the Role has access to all group fields for the Report.
ViewOnly		varchar(1)	N	Variable indicating whether the Role has view-only access rights for the report. View-only means that the user can view and run the report, but cannot change the report's options.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record

			was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEReportPK	PrimaryKey	Role, Custom, Folder, Report

SEReportColumns

Definition Security Table - Report Columns

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	The Deltek security role.
ReportCustom		nvarchar(30)	N	The additional restriction on Role access to the Report.
ReportFolder		nvarchar(40)	N	The report folder.
ReportType		nvarchar(80)	N	The report type.
Name		nvarchar(100)	N	The report column name.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEReportColumnsP	PrimaryKey	Role, ReportCustom, ReportFolder,

K

ReportType, Name

SEReportGroups

Definition Security Table - Report Groups

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	The Deltek security role.
GroupType		nvarchar(50)	N	The report group type.
Name		nvarchar(100)	N	The report group name.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEReportGroupsPK	PrimaryKey	Role, GroupType, Name

SEReportOptions

Definition Security Table - Global saved options saved by Role.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
OptionName		nvarchar(255)	N	The name for the saved option.
OptionType		nvarchar(80)	N	The option type; for example, a saved report option is a report type.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record was created.
ModUser		nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEReportOptionsPK	PrimaryKey	Role, OptionName, OptionType

SESearches

Definition Security Table - Global saved searches saved by Role.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role.
OptionName		nvarchar(255)	N	The name for the saved search.
OptionType		nvarchar(40)	N	The lookup type.
CreateUser		nvarchar(20)	Y	Username of the user logged in when the record was created.
CreateDate		datetime	Y	Date and time when the record was created.
ModUser		nvarchar(20)	Y	Username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SESearchesPK	PrimaryKey	Role, OptionName, OptionType

SESystemDashParts

Definition Role-based security settings for dashparts

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	The security role; links to the SE table.
PartKey		nvarchar(50)	N	The dashpart's identifier; links to DashboardUser.PartKey.
PartType		nvarchar(50)	N	The dashpart type.
CreateUser		nvarchar(20)	Y	The username of the user who created the record.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user who last modified the record.
ModDate		datetime	Y	The date and time when the record was last modified.

KEYS

Key Name	Key Type	Keys
SESystemDashParts PK	PrimaryKey	Role, PartKey, PartType

SETab

Definition Security Table - Tabs Settings

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	The Deltek security role.
InfoCenterArea		nvarchar(32)	N	The tab's Info Center.
TabID		nvarchar(100)	N	The tab record number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SETabPK	PrimaryKey	Role, InfoCenterArea, TabID

SETransTypes

Definition Security Roles Configuration Table - Transaction Types

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	The key used by the audit triggers.
Role		nvarchar(20)	N	Internal identifier for the security role.
TransType		nvarchar(3)	N	The transaction type to which the Role has access, for data entry and posting.
Company		nvarchar(14)	N	The company to which the security type applies. Enter a single space to apply to all companies.
Entry		varchar(1)	N	The field that defines if access to transaction entry is allowed.
Lists		varchar(1)	N	The field that defines if access to transaction lists and postings is allowed.
Post		varchar(1)	N	The field that defines if access to transaction posting is allowed.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.

CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SETransTypesPK	PrimaryKey	PKey
SETransTypesRoleTransTypeCompanylDX	Alternate Key	Role, TransType, Company

SEURLDashParts

Definition Stores the links between system roles and URL dashparts; used by the Access Rights tab on the Security Roles form.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(20)	N	Internal identifier for the security role; links to the SE Table.
PartKey		nvarchar(50)	N	The dashpart's unique identifier; foreign key to the DashboardURLParts Table.
CreateUser		nvarchar(20)	Y	Username of the user who created the record.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user who last modified the record.
ModDate		datetime	Y	The date and time when the record was last modified.

KEYS

Key Name	Key Type	Keys
SEURLDashPartsPK	PrimaryKey	Role, PartKey

SEUser

Definition Security Table - Users

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Username		nvarchar(20)	N	The user's Deltek username.
Role		nvarchar(20)	Y	Vision security role.
Password		nvarchar(64)	Y	The user's password.
Employee		nvarchar(20)	Y	The employee record number.
DisableLogin		varchar(1)	N	Variable indicating whether to disable Deltek logins for the user.
LastSF254		varchar(32)	Y	The name of the last SF254 proposal the user opened.
LastSF255		varchar(32)	Y	The name of the last SF255 proposal the user opened.
SF254Pref		nvarchar(2000)	Y	The Preferences settings for SF254 Proposals.
SF255Pref		nvarchar(2000)	Y	The Preferences settings for SF255 Proposals.
CustDict		nvarchar(4000)	Y	Reserved for future use.
ColorScheme		nvarchar(2)	Y	The user's selection of a Deltek color

			scheme.
StartPage	nvarchar(50)	Y	The Deltek start page specified by the user.
StartPageDesc	nvarchar(250)	Y	The start page's description.
PopupAlertsEnabled	varchar(1)	N	Flag indicating whether the user selected "Enable popup reminders."
EMailAlertsEnabled	varchar(1)	N	Flag indicating whether the user selected "Enable email reminders."
MailboxAlias	nvarchar(50)	Y	Reserved for future use.
MailboxServer	nvarchar(50)	Y	Reserved for future use.
SyncCalendarWhere	nvarchar(250)	Y	Reserved for future use.
SyncContactsWhere	nvarchar(250)	Y	Reserved for future use.
SyncTasksWhere	nvarchar(250)	Y	Reserved for future use.
LastCustomProposal	varchar(32)	Y	The name of the last custom proposal the user opened.
LoginAttempts	smallint	N	The number of invalid login attempts by the user.
LastPasswordChange	datetime	Y	The date when the user last changed his or her password.
AutoHide	varchar(1)	N	Variable indicating whether the user selected "Automatically hide navigation menu."

DefaultPrinter	nvarchar(80)	Y	The user's default printer for reports.
AutoRetrieve	varchar(1)	N	Flag indicating whether the option Allow users to automatically retrieve records in lookups is selected on the Lookups tab of Configuration, General, System Settings.
ReportServer	nvarchar(80)	Y	The user's report server.
Domain	nvarchar(80)	Y	The user's domain server name, for use with Windows Integrated Security.
ProgressiveViewing	varchar(1)	N	Flag indicating whether the option Display first page immediately (progressive viewing) is selected.
DefaultFont	nvarchar(80)	Y	The default font for reports.
DefaultPageWidth	decimal(19, 4)	N	The default page width for reports.
DefaultPageHeight	decimal(19, 4)	N	The default page height for reports.
DefaultTopMargin	decimal(19, 4)	N	The default top margin for reports, initially set at 0.5 inches.
DefaultBottomMargin	decimal(19, 4)	N	The default bottom margin for reports, initially set at 0.5 inches.
DefaultLeftMargin	decimal(19, 4)	N	The default left margin for reports, initially set at 0.5

			inches.
DefaultRightMargin	decimal(19, 4)	N	The default right margin for reports, initially set at 0.5 inches.
SupportUsername	nvarchar(50)	Y	The employee's username for logging onto the Deltek Support site.
SupportPassword	nvarchar(50)	Y	The SupportUsername's password for logging onto the Deltek Support site.
ShortDateFormat	nvarchar(50)	Y	The Short Date Format specified in the User Options dialog.
MediumDateFormat	nvarchar(50)	Y	The Medium Date Format specified in the User Options dialog.
LongDateFormat	nvarchar(50)	Y	The Long Date Format specified in the User Options dialog.
DateSeparator	varchar(1)	Y	The Date Separator specified in the User Options dialog.
TimeFormat	nvarchar(14)	Y	The Time Format specified in the User Options dialog.
decimalSymbol	varchar(1)	Y	The Decimal Symbol specified in the User Options dialog.
ThousandsSeparator	varchar(1)	Y	The Thousands Separator specified in the User Options dialog.

AutoLoginDefaultCompany	varchar(1)	N	Flag indicating whether the Automatically default to my home company at startup is selected on the Company Selection dialog.
AutoLoginCurrentPeriod	varchar(1)	N	Flag indicating whether the Automatically default to current period at startup option is selected on the Period Selection dialog.
LastSF330	varchar(32)	Y	The name of the last SF330 proposal the user opened.
SoundsLikeSearch	varchar(1)	N	Flag indicating whether the Find word... option is selected in the User Options dialog.
WindowsUsername	nvarchar(255)	Y	The user's Windows username, when different from the user's Deltek username. The Windows username is designed for use with Deltek integrated security and document management.
ProjectDownload	nvarchar(4000)	Y	The criteria for identifying project records to be downloaded to the user's mobile device.
AutoRetrieveEM	varchar(1)	N	Flag indicating whether the user has selected the

			Automatically retrieve your record... option in the User Options dialog.
ContactDownload	nvarchar(4000)	Y	The records selection criteria for the user's downloading of contacts to the mobile applications suite.
ClientDownload	nvarchar(4000)	Y	The records selection criteria for the user's downloading of clients to the mobile applications suite.
ActivityDownload	nvarchar(4000)	Y	The records selection criteria for the user's downloading of activities to the mobile applications suite.
OpportunityDownload	nvarchar(4000)	Y	The records selection criteria for the user's downloading of opportunities to the mobile applications suite.
DefaultCountry	nvarchar(2)	Y	The country selected for this user in the Default Country column on the User Setup Tab.
DefaultLanguage	varchar(10)	Y	For internal use.
PageSize	nvarchar(10)	Y	Page Size
UnitOfMeasure	nvarchar(2)	Y	Unit Of Measure
ForceChangePassword	varchar(1)	N	Option to force user to change password on next

			login.
DelegateInvoiceApproval	varchar(1)	N	Invoice approval delegate enabled (on the General tab of the User Options).
DelegateEmployee	nvarchar(20)	Y	Invoice approval delegate person who is entered on the General tab of the User Options.
FlatDashboardStyling	varchar(1)	N	
LoginAlertDateDismissed	datetime	Y	Date when the Login Alert was dismissed
IQAccessToken	nvarchar(255)	Y	Oauth token for IQ integration
IQRefreshToken	nvarchar(255)	Y	Oauth token for refreshing IQ integration sessions
EnableICDashpart	varchar(1)	N	This field indicates that System dashparts will allow Users to select columns
ODBCEnabled	varchar(1)	N	For cloud users only, this flag indicates that the ODBC user account is enabled.
ODBCUsername	nvarchar(255)	Y	For cloud users only, this is the ODBC user account name.
ODBCPassword	nvarchar(255)	Y	For cloud users only, this is the encrypted ODBC user account password.
APIRefreshToken	nvarchar(255)	Y	

APITicket	nvarchar(4000)	Y	API Ticket
APIRefreshTokenIssued	datetime	Y	
TwoFactorAuth	varchar(1)	N	
TwoFactorAuthConfigured	varchar(1)	N	
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEUserPK	PrimaryKey	Username

SEUserMyFavs

Definition Security Table - User's Dashboard Links for My Favorites

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ID		nvarchar(60)	N	Internal identifier for the record.
PartKey		nvarchar(50)	N	The dashpart's identifier; links to DashboardUser.PartKey.
Username		nvarchar(20)	Y	The user's username, from the UserID Table.
NavDivID		nvarchar(255)	Y	The hard-coded value for the Deltek module or screen saved as a Favorite.

KEYS

Key Name	Key Type	Keys
SEUserMyFavsPK	PrimaryKey	ID, PartKey

SEUserMyLinks

Definition Security Table - User's Dashboard Links for My Links

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	The dashpart's identifier; links to DashboardUser.PartKey.
ID		nvarchar(60)	N	Internal identifier for the record.
Username		nvarchar(20)	Y	The user's username, from the UserID Table.
URL		nvarchar(255)	Y	The user-entered URL.
URLLinkTitle		nvarchar(255)	Y	The user-entered description of the URL; if entered, it appears as the Dashboard link.

KEYS

Key Name	Key Type	Keys
SEUserMyLinksPK	PrimaryKey	PartKey, ID

SEUserPasswordHistory

Definition Security Table - User's Password History

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Username		nvarchar(20)	N	The user's username.
CreateDate		datetime	N	The date and time when the password was created.
Password		nvarchar(64)	Y	The password.

KEYS

Key Name	Key Type	Keys
SEUserPasswordHistoryPK	PrimaryKey	Username, CreateDate

SEWSSLists

Definition Security Table - SharePoint Lists (Document Libraries) for Deltek Document Management

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(32)	N	Internal identifier for the security role.
ListID		varchar(64)	N	Internal reference number for the SharePoint list. In Deltek Document Management, a SharePoint list is a library.
Perms		varchar(2)	N	The permissions for the SharePoint list.
WebID		varchar(64)	N	The identifier for the SharePoint lists's parent web.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEWSSListsPK	PrimaryKey	Role, ListID

SEWSSSiteDEFAULT

Definition Security Table - Default Permission Values for a SharePoint Library's Parent Web

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Role		nvarchar(32)	N	Internal identifier for the security role.
WebID		varchar(64)	N	The identifier for the SharePoint list's parent web.
SitePerms		varchar(2)	N	Values indicating whether the Role can browse the default SharePoint interface without being logged into Deltek.
ListPerms		varchar(2)	N	The default permissions for all SharePoint lists whose SEWSSLsts.Perm s value is DF (default.) In Deltek Document Management, a SharePoint list is a library.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in

			when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SEWSSSiteDefaultPK	PrimaryKey	Role, WebID

SF254

Definition Proposals Table - SF254 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF254ID		varchar(32)	N	Internal identifier for the SF254 proposal record.
Name		nvarchar(50)	N	The name by which the proposal record is saved in Deltek.
PersonResponsible		nvarchar(50)	Y	The person responsible for submitting the proposal.
DatePrepared		nvarchar(4000)	Y	The date entered in Block 3 of the proposal.
FirmNameInfo		nvarchar(4000)	Y	The information entered in Block 1 of the proposal.
YearPresentFirmEstablished		nvarchar(4000)	Y	The information entered in Block 2 of the proposal.
ParentCompany		nvarchar(4000)	Y	The information entered in Block 5 of the proposal.
FormerParentCompany		nvarchar(4000)	Y	The information entered in Block 5a of the proposal.
OwnershipType		nvarchar(4000)	Y	The information entered in Block 4 of the proposal.
ParentCompanySubmitallInd		varchar(1)	N	Flag indicating whether Parent

			Company is selected in Block 1a.
BranchSubmittalInd	varchar(1)	N	Flag indicating whether Branch is selected in Block 1a.
SmallBusinessInd	varchar(1)	N	Flag indicating whether Small Business is selected in Block 4.
SmallDisadvantagedInd	varchar(1)	N	Flag indicating whether Small Disadvantaged Business is selected in Block 4.
WomanOwnedInd	varchar(1)	N	Flag indicating whether Woman-owned Business is selected in Block 4.
InterestInForeignWork	varchar(1)	N	Flag indicating whether Interested in Foreign Work is selected on the proposal.
PrincipalInfo1	nvarchar(4000)	Y	The information entered for the first principal in Block 6 of the proposal.
PrincipalInfo2	nvarchar(4000)	Y	The information entered for the second principal in Block 6 of the proposal.
TotalPersonnelAllOffices	nvarchar(4000)	Y	The number entered in Block 7a of the proposal.
PresentOfficesInfo	nvarchar(4000)	Y	The information entered in Block 7 of the proposal.
PresentOfficesComment	nvarchar(4000)	Y	The information entered for No. Personnel Each Office, in Block 7 of

			the proposal.
DisciplineComment	nvarchar(4000)	Y	The information entered in Block 8 of the proposal.
ProfileFeeBeginDate	datetime	Y	The date used to select fees for use in Block 9 and 10 of the proposal.
ProfileCodeComment	nvarchar(4000)	Y	The information entered in Block 10 of the proposal.
SignatorInfo	nvarchar(4000)	Y	The name entered in Block 12 of the proposal.
SignatureDate	nvarchar(4000)	Y	The information entered in the Date section of Block 12 of the proposal.
DefaultFont	nvarchar(50)	Y	The value in the Font Name field of the 254 Preferences dialog. This affects the text displayed on the screen, but not the text in the merged proposal document.
DefaultFontSize	smallint	N	The value in the Font Size field of the 254 Preferences dialog. This affects the text displayed on the screen, but not the text in the merged proposal document.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.

ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF254PK	PrimaryKey	SF254ID

SF254Disciplines

Definition Proposals Table - Employee Skill Specialties for SF254 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF254ID		varchar(32)	N	The SF254 proposal record number.
Discipline		nvarchar(50)	N	The employee discipline description, from the CFGEMSkill Table.
Seq		smallint	N	The order of disciplines in the SF254 form.
CompanyCount		smallint	N	For the companies added to the proposal, the total number of employees having the Discipline as their primary skill.
IncludeCommentIn d		varchar(1)	N	Not used.
DisciplineCode		nvarchar(10)	Y	The discipline code, from the CFGEMSkill Table.

KEYS

Key Name	Key Type	Keys
SF254DisciplinesPK	PrimaryKey	SF254ID, Discipline

SF254FeeSummary

Definition Proposals Table - Fee Summaries for SF254 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF254ID		varchar(32)	N	The SF254 proposal record number.
CollIndex		smallint	N	The fee range index number specified in Block 9 of the proposal.
Year		smallint	N	The year specified in Block 9 of the proposal.
Federal		smallint	N	Variable indicating fees received for Federal work, as specified in Block 9 of the proposal.
Domestic		smallint	N	Variable indicating fees received for all other domestic work, as specified in Block 9 of the proposal.
ForeignWork		smallint	N	Variable indicating fees received for all other foreign work, as specified in Block 9 of the proposal.

KEYS

Key Name	Key Type	Keys
SF254FeeSummary	PrimaryKey	SF254ID, CollIndex

PK

SF254FirmProfile

Definition Proposal Table - SF254 Project Information by Profile Code

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF254ID		varchar(32)	N	The SF254 proposal record number.
Seq		smallint	N	The profile code's sequence in the proposal.
ProfileCode		nvarchar(4000)	N	The profile code associated with that project work.
IncludeCommentIn d		varchar(1)	N	Not used.
NumberOfProjects		nvarchar(4000)	N	The number of projects for the ProfileCode.
TotalGrossFees		nvarchar(4000)	N	Total gross fee receipts for work associated with the ProfileCode.

KEYS

Key Name	Key Type	Keys
SF254FirmProfilePK	PrimaryKey	SF254ID, Seq

SF254LocationsCount

Definition Proposals Table - Office Locations for 254 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF254ID		varchar(32)	N	The SF254 proposal record number.
CompanyID		varchar(32)	N	The Proposal Firm record number.

KEYS

Key Name	Key Type	Keys
SF254LocationsCountPK	PrimaryKey	SF254ID, CompanyID

SF254Projects

Definition Proposals Table - Projects Used in SF254 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF254ID		varchar(32)	N	The SF254 proposal record's internal identifier.
Seq		smallint	N	The project's internal sequence number, based on its user-specified order in the proposal.
WBS1		nvarchar(30)	Y	The project's number.
VerifiedInd		varchar(1)	N	Variable indicating whether the information was verified before use in the proposal.
ProjectProfileCode		nvarchar(4000)	Y	The information entered in Profile Code of Block 11 of the proposal.
FirmResponsibility Code		nvarchar(4000)	Y	The information entered in the second column of Block 11 of the proposal.
ProjectInfo		nvarchar(4000)	Y	The information entered in "Project Name and Location" of Block 11 of the proposal.
OwnerInfo		nvarchar(4000)	Y	The information entered in "Owner Name &

			Address" of Block 11 of the proposal.
CompletionDate	nvarchar(4000)	Y	The information entered in "Completion Date" of Block 11 of the proposal.
ProjectCost	nvarchar(4000)	Y	The information entered in "Cost of Work" of Block 11 of the proposal.
CurrentFedInd	varchar(1)	N	Reserved for future use.

KEYS

Key Name	Key Type	Keys
SF254ProjectsPK	PrimaryKey	SF254ID, Seq

SF254Subscr

Definition Dashboard History Table - User Subscriptions to SF254 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	The dashpart's identifier; links to DashboardUser.PartKey.
SF254ID		varchar(32)	N	Internal reference number for the SF254 Proposal record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to the SEUser Table.
ModDate		datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF254SubscrPK	PrimaryKey	PartKey, SF254ID, UserName

SF254Template

Definition Merge Templates for SF254 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		varchar(32)	N	The merge template's internal identifier.
Name		nvarchar(50)	N	The merge template's name.
Description		nvarchar(50)	Y	The merge template's description.
DefaultTemplate		varchar(1)	N	Variable indicating whether this is the default merge template for its page of the SF254 proposal.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF254TemplatePK	PrimaryKey	TemplateID

SF254TemplateFiles

Definition Proposals Table - SF254 Merge Template Files

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		varchar(32)	N	The SF254 merge template's internal identifier.
PageDescriptor		nvarchar(10)	N	The SF254 page to which the merge template corresponds.
FileName		nvarchar(15)	N	The merge template's filename, used in exporting and importing the merge template.
TemplateDoc		nvarchar(4000)	N	The merge template document's content in Rich Text format.
Seq		smallint	N	The merge template file's internal sequence number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.

ModDate	datetime	Y	The date and time when the record was modified.
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KEYS

Key Name	Key Type	Keys
SF254TemplateFiles PK	PrimaryKey	TemplateID, PageDescriptor

SF255

Definition Proposals Table - SF255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF255ID		varchar(32)	N	Internal identifier for the SF255 proposal record.
Name		nvarchar(50)	N	The name by which the proposal record is saved in Deltek.
PersonResponsible		nvarchar(50)	Y	The person responsible for submitting the proposal.
DateAdvertised		datetime	Y	The information entered for this field on the Proposal Log form.
ProposalDueDate		datetime	Y	The information entered for this field on the Proposal Log form.
ProjectInfo		nvarchar(4000)	Y	The information entered in Block 1 of the proposal.
CBDDate		nvarchar(4000)	Y	The information entered in Block 2a of the proposal.
AgencyInfo		nvarchar(4000)	Y	The information entered in Block 2b of the proposal.
FirmNameAndInfo		nvarchar(4000)	Y	The information entered in Block 3 of the proposal.

WorkingFirmNameAndInfo	nvarchar(4000)	Y	The information entered in Block 3b of the proposal.
PrincipallInfo	nvarchar(4000)	Y	The information entered in Block 3a of the proposal.
JointVentureFirms	nvarchar(4000)	Y	The information entered in Block 5 of the proposal.
JointVenturePrevInd	varchar(1)	N	Variable indicating the selection in Block 5a of the proposal.
DisciplineComment	nvarchar(4000)	Y	Information entered in Block 5 of the proposal.
AdditionalInformation	nvarchar(4000)	Y	The information entered in Block 10 of the proposal.
SignatorInfo	nvarchar(4000)	Y	The information entered in Block 11 of the proposal.
SignatureDate	nvarchar(4000)	Y	The information entered in the Date area of Block 11 of the proposal.
DefaultFont	nvarchar(50)	Y	The value in the Font Name field on the Font Settings tab of the 255 Preferences form. This affects the text displayed on the screen, but not the text in the merged proposal document.
DefaultFontSize	smallint	N	The value in the Font Size field on the Font Settings tab of the 255 Preferences form. This affects the text displayed on the screen, but not

				the text in the merged proposal document.
CreateUser	nvarchar(20)	Y		The username of the user logged in when the record was created.
CreateDate	datetime	Y		The date and time when the record was created.
ModUser	nvarchar(20)	Y		The username of the user logged in when the record was modified.
ModDate	datetime	Y		The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF255PK	PrimaryKey	SF255ID

SF255Consultant

Definition Proposals Table - Consultants Used in SF255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF255ID		varchar(32)	N	The SF255 Proposal record's internal reference number.
Seq		smallint	N	The consultant record's internal sequence number, based on its user-specified order in the proposal.
Consultant		nvarchar(20)	Y	The Consultant record number.
VerifiedInd		varchar(1)	N	Variable indicating whether the information was verified before use in the proposal.
ConsultantInfo		nvarchar(4000)	Y	The consultant name and address entered in Block 6 of the proposal.
SpecialtyDescription		nvarchar(4000)	Y	The information entered for the consultant's specialty in Block 6 of the proposal.
PriorWorkInd		nvarchar(4000)	Y	Variable indicating whether "Prior Work" is selected in the consultant's Vendor record.
ClientID		varchar(32)	Y	Internal identifier for the client whose

				linked Consultant is being added to the proposal.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.	
CreateDate	datetime	Y	The date and time when the record was created.	
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.	
ModDate	datetime	Y	The date and time when the record was modified.	

KEYS

Key Name	Key Type	Keys
SF255ConsultantPK	PrimaryKey	SF255ID, Seq

SF255Disciplines

Definition Proposals Table - Employee Skill Specialties for SF255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF255ID		varchar(32)	N	The SF255 Proposal record number.
Discipline		nvarchar(50)	N	The employee discipline description, from the CFGEMSkill Table.
Seq		smallint	N	The order of disciplines in the SF255 form.
ConsultantCount		smallint	N	The Column A TOTAL number in Block 4 of the SF255 form.
CompanyCount		smallint	N	For the companies added to the proposal, the total number of employees having the Discipline as their primary skill.
IncludeCommentIn d		varchar(1)	N	Not used.
DisciplineCode		nvarchar(10)	Y	The discipline code, from the CFGEMSkill Table.

KEYS

Key Name	Key Type	Keys
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SF255DisciplinesPK	PrimaryKey	SF255ID, Discipline
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SF255EmployeeGraphics

Definition Proposals Table - Employee Graphics Files for 255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF255ID		varchar(32)	N	The SF255 Proposal record number.
Employee		nvarchar(20)	N	The employee number.
LinkID		varchar(32)	N	Internal reference number for the graphics file link.
Description		nvarchar(100)	Y	The graphics file's description.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.
OrderOfAppearance		smallint	N	Internal sequence number for the linked graphics file, reflecting the file's sequence on the tab.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time

when the record
was modified.

KEYS

Key Name	Key Type	Keys
SF255EmployeeGra phicsPK	PrimaryKey	SF255ID, Employee, LinkID

SF255Employees

Definition Proposals Table - Employees Used in SF255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF255ID		varchar(32)	N	The SF255 Proposal record number.
Seq		smallint	N	The employee record's internal sequence number, based on its user-specified order in the proposal.
Employee		nvarchar(20)	Y	The employee selected for Block 7 of the proposal.
VerifiedInd		varchar(1)	N	Variable indicating whether the information was verified before use in the proposal.
EmployeeInfo		nvarchar(4000)	Y	The information entered in Block 7a of the proposal.
ProjectAssignment		nvarchar(4000)	Y	The information entered in Block 7b of the proposal.
CompanyName		nvarchar(4000)	Y	The information entered in Block 7c of the proposal.
YearsWithFirm		nvarchar(4000)	Y	The information entered in the first part of Block 7d of the proposal.
YearsOtherFirms		nvarchar(4000)	Y	The information entered in the

			second part of Block 7d of the proposal.
Experience	nvarchar(4000)	Y	The information entered in Block 7g of the proposal.
FormatPreference	varchar(1)	Y	The page layout preference for the Employees page.
GraphicPath	nvarchar(255)	Y	The graphic file's path location.
DegreeInfo	nvarchar(4000)	Y	The information entered in Block 7e of the proposal.
RegistrationInfo	nvarchar(4000)	Y	The information entered in Block 7f of the proposal.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF255EmployeesPK	PrimaryKey	SF255ID, Seq

SF255LocationsCount

Definition Proposals Table - Office Locations Used in SF255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF255ID		varchar(32)	N	The SF255 Proposal record number.
CompanyID		varchar(32)	N	The Proposal Firm record number.

KEYS

Key Name	Key Type	Keys
SF255LocationsCountPK	PrimaryKey	SF255ID, CompanyID

SF255ProjectGraphics

Definition Proposals Table - Project Graphics Files for 255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF255ID		varchar(32)	N	The SF255 Proposal record number.
WBS1		nvarchar(30)	N	The project number.
FederalInd		varchar(1)	N	Variable indicating whether the project is a Federal project.
LinkID		varchar(32)	N	Internal reference number for the graphics file link.
Description		nvarchar(100)	Y	The graphics file description.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.
OrderOfAppearance		smallint	N	Internal sequence number for the linked graphics file, reflecting the file's sequence on the tab.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of

			the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF255ProjectGraphicsPK	PrimaryKey	SF255ID, WBS1, FederalInd, LinkID

SF255Projects

Definition Proposals Table - Projects Used in SF255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF255ID		varchar(32)	N	The SF255 Proposal record's internal reference number.
FederalInd		varchar(1)	N	Variable indicating whether the project is a federal project.
Seq		smallint	N	The project record's internal sequence number, based on its user-specified order in the proposal.
WBS1		nvarchar(30)	Y	The project selected for Block 8 of the proposal.
VerifiedInd		varchar(1)	N	Variable indicating whether the information was verified before use in the proposal.
ProjectInfo		nvarchar(4000)	Y	The information entered in Block 8a of the proposal.
Responsibility		nvarchar(4000)	Y	The information entered in Block 8b of the proposal.
OwnerInfo		nvarchar(4000)	Y	The information entered in Block 8c of the proposal.
CompletionDate		nvarchar(4000)	Y	The information entered in Block 8d

			of the proposal.
PercentageComplete	nvarchar(4000)	Y	The project's percent complete.
FirmResponsibilityCost	nvarchar(4000)	Y	The information entered in the second half of Block 8e of the proposal.
TotalProjectCost	nvarchar(4000)	Y	The information entered in the first half of Block 8e of the proposal.
GraphicPath	nvarchar(255)	Y	The file path location of a graphic added on the Projects tab.

KEYS

Key Name	Key Type	Keys
SF255ProjectsPK	PrimaryKey	SF255ID, FederalInd, Seq

SF255Subscr

Definition Dashboard History Table - User Subscriptions to SF255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	The dashpart's identifier; links to DashboardUser.PartKey.
SF255ID		varchar(32)	N	Internal reference number for the SF255 Proposal record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to the SEUser Table.
ModDate		datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF255SubscrPK	PrimaryKey	PartKey, SF255ID, UserName

SF255Template

Definition Proposal Table - Merge Templates for SF255 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		varchar(32)	N	The merge template's internal identifier.
Name		nvarchar(50)	N	The merge template's name.
Description		nvarchar(50)	Y	The merge template's description.
DefaultTemplate		varchar(1)	N	Variable indicating whether this is the default merge template for its page of the SF255 proposal.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF255TemplatePK	PrimaryKey	TemplateID

SF255TemplateFiles

Definition Proposals Table - SF255 Merge Template Files

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		varchar(32)	N	The SF255 merge template's internal identifier.
PageDescriptor		nvarchar(10)	N	The SF255 page to which the merge template corresponds.
PageOption		nvarchar(20)	N	The SF255 page layout to which the merge template corresponds.
FileName		nvarchar(15)	N	The merge template's filename, used in exporting and importing the merge template.
TemplateDoc		nvarchar(4000)	N	The merge template document's content in Rich Text format.
Seq		smallint	N	The merge template file's internal sequence number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.

ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF255TemplateFiles PK	PrimaryKey	TemplateID, PageDescriptor, PageOption

SF330

Definition Proposals Table - SF330 Proposals, Part I, Sections A, B, D, H, and I

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
Name		nvarchar(100)	Y	The name by which the proposal record is saved in Deltek.
TitleAndLocation		nvarchar(4000)	Y	The information entered in block 1, Part I.
PublicNoticeDate		nvarchar(4000)	Y	The information entered in block 2, Part I.
SolicitationNum		nvarchar(4000)	Y	The information entered in block 3, Part I.
ContactEmpNum		nvarchar(20)	Y	The employee number of the employee whose data appears in blocks 4 through 8, Section B, Part I.
ContactName		nvarchar(100)	Y	The name of the employee whose data appears in blocks 4 through 8, Section B, Part I.
ContactInfo		nvarchar(4000)	Y	The information entered in block 4, Part I.
ContactFirm		nvarchar(4000)	Y	The information entered in block 5,

			Part I.
ContactPhone	nvarchar(4000)	Y	The information entered in block 6, Part I.
ContactFax	nvarchar(4000)	Y	The information entered in block 7, Part I.
ContactEmail	nvarchar(4000)	Y	The information entered in block 8, Part I.
OrgChartAttached	varchar(1)	Y	Variable indicating whether (Attached) is selected in Section D.
AdditionalInfo	nvarchar(4000)	Y	The information entered in block 30, Part I.
SignorInfo	nvarchar(4000)	Y	The information entered in block 33, Part I.
SignorEmployee	nvarchar(20)	Y	The employee number of the employee whose signature file and data appears in blocks 31 and 33, Part I.
SignatureDate	nvarchar(4000)	Y	The information entered in block 32, Part I.
DefaultFont	nvarchar(50)	Y	The value in the Name field of the 330 Preferences form. This affects the text displayed on the screen, but not the text in the merged proposal document.
DefaultFontSize	smallint	N	The value in the Size field of the 330 Preferences form. This affects the text displayed

				on the screen, but not the text in the merged proposal document.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.	
CreateDate	datetime	Y	The date and time when the record was created.	
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.	
ModDate	datetime	Y	The date and time when the record was modified.	

KEYS

Key Name	Key Type	Keys
SF330PK	PrimaryKey	SF330ID

SF330FirmEmployeeDiscipline

Definition Proposals Table - SF330 Proposals, Part II, block 9

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
ID		varchar(32)	N	Internal identifier for the firm added to Part II.
DisciplineCode		nvarchar(10)	Y	The discipline's/skill's SF330 code.
DisciplineDesc		nvarchar(50)	N	The discipline's/skill's description.
FirmCount		smallint	N	The information entered in Part II, block 9 c (1) FIRM.
BranchCount		smallint	N	The information entered in Part II, block 9 c (2) BRANCH.
DisciplineSeq		smallint	N	The discipline's/skill's order of appearance in Part II, block 9.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.

ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330FirmEmployee DisciplinePK	PrimaryKey	SF330ID, ID, DisciplineDesc

SF330FirmProfile

Definition Proposals Table - SF330 Proposals, Part II, block 10

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
ID		varchar(32)	N	Internal identifier for the firm added to Part II.
ProjectCodeDesc		nvarchar(100)	N	The project/profile code's description.
ProjectCode		nvarchar(4)	Y	The project/profile code's SF330 code.
RevenueIndex		smallint	N	The information entered in Part II, block 10 c.
ProjCodeSeq		smallint	N	The project/profile code's order of appearance in Part II, block 10.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record

was modified.

KEYS

Key Name	Key Type	Keys
SF330FirmProfilePK	PrimaryKey	SF330ID, ID, ProjectCodeDesc

SF330FirmsPart2

Definition Proposals Table - SF330 Proposals, Part II, blocks 1 through 8, 11, and 12

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
ID		varchar(32)	N	Internal identifier for the proposal firm added to Part II.
FirmSeq		smallint	N	The firm's order of appearance in Part II.
FirmID		varchar(32)	Y	Internal identifier for the proposal firm record; links to the Firm Table.
Name		nvarchar(4000)	Y	The information entered in Part II, block 2a.
Address		nvarchar(4000)	Y	The information entered in Part II, block 2b.
City		nvarchar(4000)	Y	The information entered in Part II, block 2c.
State		nvarchar(4000)	Y	The information entered in Part II, block 2d.
Zip		nvarchar(4000)	Y	The information entered in Part II, block 2e.
YearEstablished		nvarchar(4000)	Y	The information

	0)		entered in Part II, block 3.
SolicitationNumber	nvarchar(400 0)	Y	The information entered in Part II, block 1.
DunsNumber	nvarchar(400 0)	Y	The information entered in Part II, block 4.
OwnershipType	nvarchar(400 0)	Y	The information entered in Part II, block 5a.
SmallBusinessStat us	nvarchar(400 0)	Y	The information entered in Part II, block 5b.
ContactInfo	nvarchar(400 0)	Y	The information entered in Part II, block 6a.
ContactPhone	nvarchar(400 0)	Y	The information entered in Part II, block 6b.
ContactEmail	nvarchar(400 0)	Y	The information entered in Part II, block 6c.
ParentName	nvarchar(400 0)	Y	The information entered in Part II, block 7.
FormerFirmNames	nvarchar(400 0)	Y	The information entered in Part II, block 8a.
FormerFirmYrEst	nvarchar(400 0)	Y	The information entered in Part II, block 8b.
FormerFirmDunsN um	nvarchar(400 0)	Y	The information entered in Part II, block 8c.
FedRev3YrAverag e	nvarchar(400 0)	Y	The information entered in Part II, block 11a.
NonFedRev3YrAv erage	nvarchar(400 0)	Y	The information entered in Part II, block 11b.

TotalRev3YrAverage	nvarchar(4000)	Y	The information entered in Part II, block 11c.
SignorInfo	nvarchar(4000)	Y	The information entered in Part II, block 12c.
SignorEmployee	nvarchar(20)	Y	The employee number of the employee whose signature file and data appears in Part II, blocks 12a and 12c.
SignatureDate	nvarchar(4000)	Y	The information entered in Part II, block 12b.
FirmTotal	smallint	N	The information entered on the Total line for Part II, block 9c (1) FIRM.
BranchTotal	smallint	N	The information entered on the Total line for Part II, block 9c (2) BRANCH.
OtherEmployeeFirmCount	smallint	N	The information entered on the Other Employees line for Part II, block 9c (1) FIRM.
OtherEmployeeBranchCount	smallint	N	The information entered on the Other Employees line for Part II, block 9c (2) BRANCH.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.

ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330FirmsPart2PK	PrimaryKey	SF330ID, ID

SF330Personnel

Definition Proposals Table - SF330 Proposals, Part I, Section E

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
EmplID		varchar(32)	N	Internal identifier for the employee added to Part I, Section E.
EmpSeq		smallint	N	The employee's order of appearance in Section E.
Employee		nvarchar(20)	Y	The employee's Deltek employee number.
Name		nvarchar(4000)	Y	The information entered in Part I, block 12.
YearsTotal		nvarchar(4000)	Y	The information entered in Part I, block 14a.
YearsThisFirm		nvarchar(4000)	Y	The information entered in Part I, block 14b.
RoleCode		nvarchar(10)	Y	Internal identifier for the employee project role.
Role		nvarchar(4000)	Y	The RoleCode's description.
FirmInfo		nvarchar(4000)	Y	The information entered in Part I, block 15.

Education	nvarchar(4000)	Y	The information entered in Part I, block 16.
Registration	nvarchar(4000)	Y	The information entered in Part I, block 17.
OtherProfQual	nvarchar(4000)	Y	The information entered in Part I, block 18.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330PersonnelPK	PrimaryKey	SF330ID, EmpID

SF330PersonnelMatrix

Definition Proposals Table - SF330 Proposals, Part I, Section G, blocks 26, 27, and 28; employee data

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
EmpID		varchar(32)	N	Internal identifier for the employee added to Part I, Section G.
EmpSeq		smallint	N	The employee's order of appearance in Section G.
EmployeeInfo		nvarchar(4000)	Y	The information entered in block 26.
Role		nvarchar(4000)	Y	The information entered in Part I, block 27.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330PersonnelMat rixPK	PrimaryKey	SF330ID, EmpID

SF330PersonnelProjectMatrix

Definition Proposals Table - SF330 Proposals, Part I, Section G, blocks 26, 27, and 28; project data

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
EmpID		varchar(32)	N	Internal identifier for the employee added to Part I, Section G.
ProjID		varchar(32)	N	Internal identifier for the project added to Part I, Section F.
EmpSeq		smallint	N	The employee's order of appearance in Section G.
ProjSeq		smallint	N	The project's order of appearance in Section G.
ProjKey		varchar(1)	Y	The project's key number in Part I, block 29.
Edited		varchar(1)	N	Flag indicating whether the matrix has been edited to add employees via the Section G Roles dialog.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.

CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330PersonnelProjectMatrixPK	PrimaryKey	SF330ID, EmpID, ProjID

SF330PersonnelProjects

Definition Proposals Table - SF330 Proposals, Part I, Section E, block 19

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
EmplID		varchar(32)	N	Internal identifier for the employee added to Part I, Section E.
ProjID		varchar(32)	N	Internal identifier for the project added to Part I, Section F.
PersProjSeq		smallint	N	The project's order of appearance in block 19.
WBS1		nvarchar(30)	Y	The project number.
WBS2		nvarchar(30)	Y	The project phase number.
WBS3		nvarchar(30)	Y	The project task number.
ProjectInfo		nvarchar(4000)	Y	The information entered in Part I, block 19 (1).
YearComplProfSvcs		nvarchar(4000)	Y	The information entered in Part I, block 19 (2) Professional Services.
YearComplConst		nvarchar(4000)	Y	The information entered in Part I, block 19 (2)

			Construction.
DescriptionAndRole	nvarchar(4000)	Y	The information entered in Part I, block 19 (3).
WithCurrentFirm	varchar(1)	Y	Variable indicating whether the checkbox in Part I, block 19 (3) is selected.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330PersonnelProjectsPK	PrimaryKey	SF330ID, EmpID, ProjID

SF330Preferences

Definition Proposals Table - User-specified 330 Preferences

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserName		nvarchar(20)	N	The user's Deltek username.
NameFormat		nvarchar(50)	Y	The value in Name Format.
PointOfContactRole		nvarchar(10)	Y	The value in Role used for Selection.
EmpProjDescription		nvarchar(10)	Y	The value in Brief Project Description.
EmpProjRoleFormat		nvarchar(30)	Y	The value in Role Description Format.
DefProjOwner		nvarchar(10)	Y	The value in Default Owner.
DefProjContact		nvarchar(10)	Y	The value in Default Contact.
DefProjDescription		nvarchar(10)	Y	The value in Default Description.
DefaultFont		nvarchar(50)	Y	The value in Font Name.
DefaultFontSize		smallint	N	The value in Font Size.
DefaultTemplateID		varchar(32)	Y	The internal identifier for the merge template set specified in Default Template.
DegreeSeparator		varchar(1)	Y	The value in Degree Separator.

RegSeparator	varchar(1)	Y	The value in Registration Separator.
SpaceAfterSep	varchar(1)	Y	The value in Space after Separator.
SpaceBeforeSep	varchar(1)	Y	The value in Space before Separator.
InclSignatureImg	varchar(1)	Y	Variable indicating whether the Include Signature Image checkbox is selected.
InclInstitution	varchar(1)	Y	The value in Include Institution.
InclYearEarned	varchar(1)	Y	Variable indicating whether Include Year-Earned is selected.
InclYearRegEarned	varchar(1)	Y	Variable indicating whether Include Date-Earned is selected.
InclRegNumber	varchar(1)	Y	The value in Include Registration Num.
OtherProfQual	nvarchar(10)	Y	The value in Other Prof-Qualifications.
InclAllProjectAssociations	varchar(1)	Y	Flag indicating whether the Include all Project Associations option is selected.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record

		was modified.	
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330PreferencesPK	PrimaryKey	UserName

SF330ProjectFirms

Definition Proposals Table - SF330 Proposals, Part I, Section F, block 25

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
ProjID		varchar(32)	N	Internal identifier for the project added to Part I, Section F.
ID		varchar(32)	N	Internal key.
ProjFirmSeq		smallint	N	The firm's order of appearance in Part I, block 25.
Name		nvarchar(4000)	Y	The information entered in Part I, block 25(1).
Location		nvarchar(4000)	Y	The information entered in Part I, block 25(2).
Role		nvarchar(4000)	Y	The information entered in Part I, block 25(3).
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.

ModDate	datetime	Y	The date and time when the record was modified.
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KEYS

Key Name	Key Type	Keys
SF330ProjectFirmsPK	PrimaryKey	SF330ID, ProjID, ID

SF330ProjectGraphics

Definition Proposals Table - Graphics files for SF330 Proposals, Part I, Section F

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
ProjID		varchar(32)	N	Internal identifier for the project added to Part I, Section F.
LinkID		varchar(32)	N	Internal referencen number for the graphics file link.
FilePath		nvarchar(255)	Y	The file path location of the graphics file.
Description		nvarchar(100)	Y	The graphics file's description.
OrderOfAppearan ce		smallint	Y	Internal sequence number for the linked graphics file, reflecting the file's sequence in Section F.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record

was modified.		
ModDate	datetime	Y The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330ProjectGraphi csPK	PrimaryKey	SF330ID, ProjID, LinkID

SF330Projects

Definition Proposals Table - SF330 Proposals, Part I, Section F

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
ProjID		varchar(32)	N	Internal identifier for the project added to Part I, Section F.
ProjSeq		smallint	N	The project's order of appearance in Part I, Section F.
Wbs1		nvarchar(30)	Y	The project number.
Wbs2		nvarchar(30)	Y	The phase number.
Wbs3		nvarchar(30)	Y	The task number.
ProjectInfo		nvarchar(4000)	Y	The information entered in Part I, block 21.
ProjKeyName		nvarchar(4000)	Y	The information entered in block 29, Section G.
ProjOwner		nvarchar(4000)	Y	The information entered in Part I, block 23a.
ContactName		nvarchar(4000)	Y	The information entered in Part I, block 23b.
ContactPhone		nvarchar(4000)	Y	The information entered in Part I, block 23c.

Description	nvarchar(4000)	Y	The information entered in Part I, block 24.
YearComplProfSvcs	nvarchar(4000)	Y	The information entered in Part I, block 22, Professional Services.
YearComplConst	nvarchar(4000)	Y	The information entered in Part I, block 22, Construction.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330ProjectsPK	PrimaryKey	SF330ID, ProjID

SF330ProposedFirms

Definition Proposals Table - SF330 Proposals, Part I, Section C firms

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SF330ID		varchar(32)	N	Internal identifier for the SF330 proposal record.
ID		varchar(32)	N	Internal key.
FirmSeq		smallint	N	The firm's order of appearance in Part I, Section C.
Type		varchar(1)	Y	Variable indicating the type of Section C firm. Valid options are F - proposal firm; V - vendor.
FirmType		nvarchar(10)	Y	Variable indicating which checkbox is selected for the firm. Valid options are P - prime contractor; J - joint venture; S - subcontractor.
FirmID		varchar(32)	Y	Internal identifier for the firm added to Part I, Section C.
BranchOffice		varchar(1)	Y	Variable indicating whether the checkbox in Part I, block 9 is selected.
Vendor		nvarchar(20)	Y	The vendor number.
Name		nvarchar(400)	Y	The information

	0)		entered in Part I, block 9.
Address	nvarchar(4000)	Y	The information entered in Part I, block 10.
Role	nvarchar(4000)	Y	The information entered in Part I, block 11.
OfficeLocation	nvarchar(20)	Y	The firm's City; used in dialog lists to differentiate firm/office locations of the same name.
ClientID	varchar(32)	Y	Internal identifier for the client added to Section C.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate	datetime	Y	The date and time when the record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate	datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330ProposedFirm sPK	PrimaryKey	SF330ID, ID

SF330Subscr

Definition Dashboard History Table - User Subscriptions to SF330 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	The dashpart's identifier; links to DashboardUser.PartKey.
SF330ID		varchar(32)	N	Internal reference number for the SF330 Proposal record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to the SEUser Table.
ModDate		datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
SF330SubscrPK	PrimaryKey	PartKey, SF330ID, UserName

SF330Template

Definition Proposal Table - Merge Templates for SF330 Proposals

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		varchar(32)	N	The merge template's internal identifier.
Name		nvarchar(50)	Y	The merge template's name.
Description		nvarchar(50)	Y	The merge template's description.
DefaultTemplate		varchar(1)	Y	Variable indicating whether this is the default merge template set for the SF330 proposal.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
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SF330TemplatePK	PrimaryKey	TemplateID
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SF330TemplateFiles

Definition Proposals Table - SF330 Merge Template Files

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TemplateID		varchar(32)	N	The SF330 merge template's internal identifier.
PageDescriptor		nvarchar(20)	N	The SF330 page to which the merge template corresponds.
FileName		nvarchar(50)	Y	The merge template's filename, used in exporting and importing the merge template.
TemplateDoc		nvarchar(4000)	Y	The merge template document's content in Rich Text format.
Seq		smallint	N	The merge template file's internal sequence number.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.

ModDate	datetime	Y	The date and time when the record was modified.
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KEYS

Key Name	Key Type	Keys
SF330TemplateFiles PK	PrimaryKey	TemplateID, PageDescriptor

SPMessages

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UICultureName		varchar(10)	N	This record's language.
MsgID		varchar(50)	N	Message ID
StoredProcName		varchar(250)	Y	Stored Procedure Name
MessageText		nvarchar(250)	Y	Message Text

KEYS

Key Name	Key Type	Keys
SPMessagesPK	PrimaryKey	UICultureName, MsgID

SyncActivityLog

Definition Synchronization Table - Multiple Attendees Appointments Created in Groupware Server (Exchange/Lotus Domino)

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	The activity record identifier.
Owner		nvarchar(20)	N	The meeting's organizer.
CreateDate		datetime	Y	The date and time when the record was created.

KEYS

Key Name	Key Type	Keys
SyncActivityLogPK	PrimaryKey	ActivityID
SyncActivityLogCreateDateIDX	Inversion Entry	CreateDate
SyncActivityLogOwnerIDX	Inversion Entry	Owner

SyncLog

Definition Synchronization Log Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UserName		nvarchar(20)	N	The username of the synchronizing user.
LastSyncDate		datetime	N	The date and time when the user last synchronized.
SyncUserID		nvarchar(30)	Y	An internal reference number for the synchronizing user.
SyncSessionID		varchar(32)	Y	Reserved for future use.
TotalContactsNew		smallint	N	The number of Contact records added in the synchronization session.
TotalContactsUpd		smallint	N	The number of Contact records updated in the synchronization session.
TotalApptsNew		smallint	N	The number of Activity records of the Type "Appointment" added in the synchronization session.
TotalApptsUpd		smallint	N	The number of Activity records of the Type "Appointment"

			updated in the synchronization session.
TotalTasksNew	smallint	N	The number of Activity records of the Type "Task" added in the synchronization session.
TotalTasksUpd	smallint	N	The number of Activity records of the Type "Task" updated in the synchronization session.
TotalContactsDel	smallint	N	The number of Contact records deleted in the synchronization session.
TotalActivitiesDel	smallint	N	The number of Activity records deleted in the synchronization session.

KEYS

Key Name	Key Type	Keys
SyncLogPK	PrimaryKey	UserName

TaxLocaleData

Definition Payroll Table - Tax Locales

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Locale		nvarchar(10)	N	The tax locale code, from CFGLocale.Locale, used when the tax withholding Type is Local.
State		varchar(1)	N	The employee's state.

KEYS

Key Name	Key Type	Keys
TaxLocaleDataPK	PrimaryKey	Locale

TaxLocaleDescriptions

Definition Payroll Table - Tax Locale Descriptions, by Language

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Locale		varchar(10)	N	The tax locale code, from CFGLocale.Locale, used when the tax withholding Type is Local.
UICultureName		varchar(10)	N	This record's language.
Description		nvarchar(30)	Y	The Locale's description.

KEYS

Key Name	Key Type	Keys
TaxLocaleDescriptionsPK	PrimaryKey	Locale, UICultureName

TaxReporting

Definition This table is used for data related to the tax XML and tax XML client reports.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
SessionID		varchar(32)	N	The unique identifier for the report.
PKey		varchar(32)	N	The internal primary key.
GridNo		int	N	The grid number for the tax code.
TaxCode		nvarchar(10)	N	The tax code.
ClientSeq		int	N	A sequence number assigned by the Tax File Generation feature for this run of the XML file.
TransType		nvarchar(2)	Y	The transaction type.
Period		int	N	The fiscal year and period for the transaction.
PostSeq		int	N	The posting sequence number.
TaxPointDate		datetime	Y	The tax point date for the transaction.
Name		nvarchar(4000)	Y	The name of the vendor, client, or employee, depending on the transaction type.
AddressCode		nvarchar(80)	Y	The address code

			stored in the Client Info Center, as specified for the client transaction.
TaxRegistrationNo	nvarchar(20)	Y	The tax registration number stored in the Client Info Center for the client and address code.
IssuedBy	nvarchar(2)	Y	The two-letter code for the tax country for the client and address code.
WBS1	nvarchar(30)	Y	The project used for the transaction.
WBS2	nvarchar(30)	Y	The phase used for the transaction.
WBS3	nvarchar(30)	Y	The task used for the transaction.
Invoice	nvarchar(20)	Y	The invoice number used for the transaction.
TaxAccount	nvarchar(13)	Y	The account number to which the tax amount was posted.
BaseAccount	nvarchar(13)	Y	The account number to which the base amount was posted on accounts payable vouchers.
NetAmount	decimal(19, 4)	N	The net amount of the transaction.
TaxAmount	decimal(19, 4)	N	The amount of tax in the invoice record.
GrossAmount	decimal(19, 4)	N	The total amount of the transaction.
InputTax	varchar(1)	N	This field indicates if the tax amount is

			for an input transaction.
NonRecoverTaxAmt	decimal(19, 4)	N	The tax amount that is not recoverable.
LastRun	datetime	Y	The last time this report was run.
ClientNumber	nvarchar(20)	Y	The client number, as defined in the Client Info Center.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number

KEYS

Key Name	Key Type	Keys
TaxReportingPK	PrimaryKey	SessionID, PKey, GridNo, TaxCode

TextLibFileLinks

Definition Text Library Table - File Links

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LinkID		varchar(32)	N	Internal key for the file's link to the text library record.
Name		nvarchar(50)	N	The name of the linked text library record.
Description		nvarchar(100)	Y	The user-entered file description.
FilePath		nvarchar(255)	Y	The file's file path location.
Graphic		varchar(1)	N	Variable indicating whether the file is a graphic file.
CreateUser		nvarchar(20)	Y	Username of the user logged in when this record was created.
CreateDate		datetime	Y	Date and time when this record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	Date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
TextLibFileLinksPK	PrimaryKey	LinkID, Name

TextLibrary

Definition Text Library Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Name		nvarchar(50)	N	The Text Library record's name.
DisplayName		nvarchar(100)	N	
Description		nvarchar(255)	Y	The Text Library record's description.
Document		nvarchar(4000)	Y	The Text Library record's text content.
CustomCurrencyCode		nvarchar(3)	Y	The currency code for any custom currency fields in the Text Library Info Center.
CreateUser		nvarchar(20)	Y	The username of the user logged in when the record was created.
CreateDate		datetime	Y	The date and time when the record was created.
ModUser		nvarchar(20)	Y	The username of the user logged in when the record was modified.
ModDate		datetime	Y	The date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
TextLibraryPK	PrimaryKey	Name

TextLibraryCustomTabFields

Definition Text Library Table - Data for user-defined form-based fields

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Name		nvarchar(50)	N	The name of the Text Library file.
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
TextLibraryCustomTabFieldsPK	PrimaryKey	Name

tkBillingXferReasons

Definition Time Table - Global List of Billing Transfer reasons

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	Company.
Seq		int	N	Order of the revision.
Reason		nvarchar(4000)	Y	Billing transfer reason.

KEYS

Key Name	Key Type	Keys
tkBillingXferReasons PK	PrimaryKey	Company, Seq

tkBreakTime

Definition Time Table - Break Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EndDate		datetime	N	The timesheet's Period Ending date.
Employee		nvarchar(20)	N	The employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
TransDate		datetime	N	The day in the timesheet period for which the break detail is entered.
BreaksTaken		int	N	The value in the Number of Breaks Taken field.
MealStartDateTime		datetime	Y	The mealtime starting date and time.
MealEndDateTime		datetime	Y	The mealtime's ending date and time.
Meal2StartDateTime		datetime	Y	The second mealtime starting date and time.
Meal2EndDateTime		datetime	Y	The second mealtime's ending date and time.
StartTime		datetime	Y	
EndTime		datetime	Y	

KEYS

Key Name	Key Type	Keys
tkBreakTimePK	PrimaryKey	EndDate, Employee, EmployeeCompany, TransDate

tkComments

Definition Time Table - Comments

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company owning the timesheet data entry file; that is, the company that is the active company when the file is created.
Seq		int	N	Internal sequence number.
TransComment		nvarchar(4000)	Y	Time comments to be used by all Time users.

KEYS

Key Name	Key Type	Keys
tkCommentsPK	PrimaryKey	Company, Seq

tkControl

Definition Time Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
EndDate		datetime	N	End date for the timesheet.
StartDate		datetime	Y	Start date for the timesheet.
Closed		varchar(1)	N	Variable indicating the timesheet period's status. Valid options are Y-Closed, G-Closed for group administrators, S-Closed for staff only.
PeriodNumber		smallint	N	Timesheet period number.

KEYS

Key Name	Key Type	Keys
tkControlPK	PrimaryKey	Company, EndDate

tkDetail

Definition Time Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EndDate		datetime	N	The timesheet period's end date.
Employee		nvarchar(20)	N	Employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Seq		int	N	Internal sequence number.
TransDate		datetime	N	Transaction date.
Category		nvarchar(6)	Y	Timekeeper category code. Examples are Sick, Vacation.
WBS1		nvarchar(30)	Y	Project number.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.

LaborCode	nvarchar(14)	Y	Labor code.
RegHrs	decimal(19, 4)	N	Regular hours entered for the employee.
OvtHrs	decimal(19, 4)	N	Overtime hours entered for the employee.
SpecialOvtHrs	decimal(19, 4)	N	Special overtime hours entered for the employee.
TransComment	nvarchar(4000)	Y	Comment.
BillCategory	smallint	N	The employee's default category when using the By category labor billing method.
LineItemApproved By	nvarchar(32)	Y	The employee number of the person approving the line item.
Locale	nvarchar(10)	Y	The employee's payroll tax locale.
RegAmt	decimal(19, 4)	N	The employee's regular pay amount.
OvtAmt	decimal(19, 4)	N	The employee's regular overtime amount.
SpecialOvtAmt	decimal(19, 4)	N	The employee's special overtime amount.
ExchangeInfo	nvarchar(4000)	Y	For internal use.
RegAmtProjectCurrency	decimal(19, 4)	N	The employee's regular pay amount in the functional currency of the company owning the project, phase if any, and task if

			any.
OvtAmtProjectCurrency	decimal(19, 4)	N	The employee's overtime pay amount in the functional currency of the company owning the project, phase if any, and task if any.
SpecialOvtAmtProjectCurrency	decimal(19, 4)	N	The employee's special overtime pay amount in the functional currency of the company owning the project, phase if any, and task if any.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
BillExt	decimal(19, 4)	N	The billing extension.
OvtPct	decimal(19, 4)	N	The employee's overtime percentage rate.
SpecialOvtPct	decimal(19, 4)	N	The employee's special overtime percentage rate.
Rate	decimal(19, 4)	N	The employee's job cost rate.
OvtRate	decimal(19, 4)	N	The employee's overtime pay rate.
SpecialOvtRate	decimal(19, 4)	N	The employee's special overtime pay rate.
RateProjectCurrency	decimal(19, 4)	N	The employee's job cost rate in the functional currency of the company owning the project, phase if any, and task if any.
OvtRateProjectCurrency	decimal(19, 4)	N	The employee's overtime rate in the

			functional currency of the company owning the project, phase if any, and task if any.
SpecialOvtRateProjectCurrency	decimal(19, 4)	N	The employee's special overtime rate in the functional currency of the company owning the project, phase if any, and task if any.
StartDateTime	datetime	Y	The employee's start time, in the regional format, when CFGTKMain.Allow StartEndTime is selected.
EndDateTime	datetime	Y	The employee's end time, in the regional format, when CFGTKMain.Allow StartEndTime is selected.
LineItemApprovalStatus	varchar(1)	Y	
LineItemApprover	nvarchar(20)	Y	
CalStartDateTime	datetime	Y	
CalEndDateTime	datetime	Y	

KEYS

Key Name	Key Type	Keys
tkDetailPK	PrimaryKey	EndDate, Employee, EmployeeCompany, Seq, TransDate
tkDetailEndDateEmployeeIDX	Inversion Entry	EndDate, Employee
tkDetailWBS1IDX	Inversion Entry	WBS1

tkMaster

Definition Time Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EndDate		datetime	N	Timesheet period end date.
Employee		nvarchar(20)	N	Employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Submitted		varchar(1)	N	Variable indicating the timesheet's submittal status. Valid options are Y-Submitted, N-Not submitted, P-Posted.
Selected		varchar(1)	N	Variable indicating whether the timesheet has been selected for posting.
SubmittedBy		nvarchar(20)	Y	Employee number of the timesheet's submitter.
ApprovedBy		nvarchar(20)	Y	Employee number of the timesheet's approver.
TKGroup		nvarchar(10)	N	The employee's Timekeeper group.
SubmittedDate		datetime	Y	The date and time when the timesheet was submitted.
ApprovedDate		datetime	Y	The date and time

				when the timesheet was approved.
CreateUser	nvarchar(20)	Y	The username of the user logged in when the record was created.	
CreateDate	datetime	Y	The date and time when the record was created.	
ModUser	nvarchar(20)	Y	The username of the user logged in when the record was modified.	
ModDate	datetime	Y	The date and time when the record was modified.	

KEYS

Key Name	Key Type	Keys
tkMasterPK	PrimaryKey	EndDate, Employee, EmployeeCompany

tkRevExplanations

Definition Time Table - Global List of Revision explanations

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	Company.
Seq		int	N	Order of the revision.
Reason		nvarchar(4000)	Y	Revision explanation.

KEYS

Key Name	Key Type	Keys
tkRevExplanationsPK	PrimaryKey	Company, Seq

tkRevisionDetail

Definition Time Table - Revision History Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	Internal GUID key.
EndDate		datetime	N	Timesheet period ending date.
Employee		nvarchar(20)	N	Timesheet employee ID.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Revision		smallint	N	Revision audit number.
RowNumber		smallint	N	Timesheet row number.
Sequence		int	N	Sequence order of revised data.
WBS1		nvarchar(30)	Y	WBS1 of latest revised timesheet row.
WBS2		nvarchar(30)	Y	WBS2 of latest revised timesheet row.
WBS3		nvarchar(30)	Y	WBS3 of latest revised timesheet row.
LaborCode		nvarchar(14)	Y	Labor code of latest revised timesheet row.
BillCategory		smallint	N	Labor category of latest revised timesheet row.

TransDate	datetime	Y	Timesheet date revision was made.
ColumnName	nvarchar(100)	N	Column name revision was made (for internal use).
OldValue	nvarchar(4000)	Y	Original value of revised data.
NewValue	nvarchar(4000)	Y	Revised value.
RevisionDesc	nvarchar(1000)	Y	Detailed description of revision (for example, Regular Hours from 6 to 8).

KEYS

Key Name	Key Type	Keys
tkRevisionDetailPK	PrimaryKey	PKey
tkRevisionDetailIDX	Inversion Entry	EndDate, Employee, Revision

tkRevisionMaster

Definition Time Table - Revision History Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EndDate		datetime	N	Timesheet period ending date.
Employee		nvarchar(20)	N	Timesheet employee ID.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Revision		smallint	N	Revision audit number.
ModUser		nvarchar(20)	N	Employee who made the latest revision to the timesheet.
ModDate		datetime	N	Date/time that latest revision was made.
OldStatus		varchar(1)	Y	Old timesheet status.
NewStatus		varchar(1)	Y	Newly revised timesheet status, which may be the same as the old status.
RevisionExplanation		nvarchar(4000)	Y	Revision explanation, when required.

KEYS

Key Name	Key Type	Keys
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tkRevisionMasterPK	PrimaryKey	EndDate, Employee, EmployeeCompany, Revision
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tkUnitDetail

Definition Time Table - Unit Detail on Timesheet

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EndDate		datetime	N	The timesheet's Period Ending date.
Employee		nvarchar(20)	N	The employee number.
EmployeeCompany		nvarchar(14)	N	The company to which the employee belongs.
Seq		int	N	Internal sequence number.
TransDate		datetime	N	The day in the timesheet period for which the unit detail is entered.
WBS1		nvarchar(30)	Y	The project number.
WBS2		nvarchar(30)	Y	The phase number.
WBS3		nvarchar(30)	Y	The task number.
UnitTable		nvarchar(30)	Y	The unit table.
Unit		nvarchar(30)	Y	The unit number.
Qty		decimal(19, 4)	N	The unit quantity as entered for the TransDate currently selected on the timesheet.
TransComment		nvarchar(255)	Y	The unit Description as entered for the

PKey	varchar(32)	Y	Internal key.
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Key Name	Key Type	Keys
tkUnitDetailPK	PrimaryKey	EndDate, Employee, EmployeeCompany, Seq, TransDate

TLSyncFields

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
InfoCenterArea		nvarchar(32)	N	Info Center Area
Name		nvarchar(125)	N	Name

KEYS

Key Name	Key Type	Keys
TLSyncFieldsPK	PrimaryKey	InfoCenterArea, Name

tsControl

Definition Timesheets Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the timesheet transaction data entry file.
PostPeriod		int	N	The accounting period when the file was posted.
PostSeq		int	N	The file's internal posting sequence number.
Recurring		varchar(1)	N	Variable indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Variable indicating whether the file has been selected for posting.
Posted		varchar(1)	N	Variable indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Name of the user who created file
Period		int	N	Fiscal period and year.
StartDate		datetime	Y	Start date for the transaction file.
EndDate		datetime	Y	End date for the transaction file.

RegHrsTotal	decimal(19, 4)	N	Regular hours entered for the transaction file.
OvtHrsTotal	decimal(19, 4)	N	Overtime hours entered for the transaction file.
SpecialOvtHrsTotal	decimal(19, 4)	N	Special overtime hours control total.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted the data entry file for approval.
SubmittedDate	datetime	Y	The date and time when the data entry file was submitted for approval.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number

KEYS

Key Name	Key Type	Keys
tsControlPK	PrimaryKey	Batch

tsDetail

Definition Timesheets Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Named of the timesheet transaction data entry file.
Employee		nvarchar(20)	N	The employee's employee number.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
TransDate		datetime	Y	Date on the transaction detail line.
WBS1		nvarchar(30)	Y	Project to which the timesheet amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.

LaborCode	nvarchar(14)	Y	Labor code to which the timesheet amount applies.
RegHrs	decimal(19, 4)	N	Regular hours adjusted on the detail line.
OvtHrs	decimal(19, 4)	N	Overtime hours adjusted on the detail line.
TransComment	nvarchar(4000)	Y	Comment.
SpecialOvtHrs	decimal(19, 4)	N	Special overtime hours.
BillCategory	smallint	N	The employee's default category when using the By category labor billing method.
Locale	nvarchar(10)	Y	The employee's payroll tax locale.
RegAmt	decimal(19, 4)	N	The employee's regular pay amount.
OvtAmt	decimal(19, 4)	N	The employee's overtime pay amount.
SpecialOvtAmt	decimal(19, 4)	N	The employee's special overtime pay amount.
ExchangeInfo	nvarchar(4000)	Y	For internal use.
RegAmtProjectCurrency	decimal(19, 4)	N	The employee's regular pay amount in the functional currency of the company owning the project, phase if any, and task if any.
OvtAmtProjectCurr	decimal(19, 4)	N	The employee's overtime pay

ency			amount in the functional currency of the company owning the project, phase if any, and task if any.
SpecialOvtAmtProjectCurrency	decimal(19, 4)	N	The employee's special overtime pay amount in the functional currency of the company owning the project, phase if any, and task if any.
ProjectExchangeInfo	nvarchar(4000)	Y	For internal use.
BillExt	decimal(19, 4)	N	The billing extension.
OvtPct	decimal(19, 4)	N	The employee's overtime percentage rate.
SpecialOvtPct	decimal(19, 4)	N	The employee's special overtime percentage rate.
Rate	decimal(19, 4)	N	The employee's job cost rate.
OvtRate	decimal(19, 4)	N	The employee's overtime rate.
SpecialOvtRate	decimal(19, 4)	N	The employee's special overtime rate.
RateProjectCurrency	decimal(19, 4)	N	The employee's job cost rate in the functional currency of the company owning the project, phase if any, and task if any.
OvtRateProjectCurrency	decimal(19, 4)	N	The employee's overtime rate in the functional currency of the company owning the project, phase if any, and

		task if any.	
SpecialOvtRatePr ojectCurrency	decimal(19, 4)	N	The employee's special overtime rate in the functional currency of the company owning the project, phase if any, and task if any.
TLInternalKey	nvarchar(40)	Y	Traffic Live Internal Key

KEYS

Key Name	Key Type	Keys
tsDetailPK	PrimaryKey	Batch, Employee, PKey
tsDetailWBS1EMBat chDateIDX	Inversion Entry	WBS1, Employee, Batch, TransDate

tsMaster

Definition Timesheets Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the timesheet transaction data entry file.
Employee		nvarchar(20)	N	Employee number.
Posted		varchar(1)	N	Variable indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
Status		varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy		nvarchar(20)	Y	The employee who approved this transaction.
RejectReason		nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
tsMasterPK	PrimaryKey	Batch, Employee

UDICSubscr

Definition UDIC dashpart.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	Identifier for the report dashpart.
UDIC_UID		varchar(32)	N	The internal ID.
UDIC_ID		nvarchar(32)	N	The internal ID.
UserName		nvarchar(20)	N	The user's Deltek username, or [global] if the report favorite is available to all users.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
UDICSubscrPK	PrimaryKey	PartKey, UDIC_UID, UDIC_ID, UserName

unControl

Definition Units Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the unit transaction data entry file.
PostPeriod		int	N	The accounting period when the file was posted.
PostSeq		int	N	The file's internal posting sequence number.
Recurring		varchar(1)	N	Flag indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Flag indicating whether this file has been selected for posting.
Posted		varchar(1)	N	Flag indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Username of the person who created the transaction data entry file.
Period		int	N	Accounting period when the transaction file was created.
EndDate		datetime	Y	The transaction file's end date.

Total	decimal(19, 4)	N	Total entered for the transaction file.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted the data entry file for approval.
SubmittedDate	datetime	Y	The date and time when the data entry file was submitted for approval.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number

KEYS

Key Name	Key Type	Keys
unControlPK	PrimaryKey	Batch

unDetail

Definition Units Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the unit transaction data entry file.
Unit		nvarchar(30)	N	Unit number.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
TransDate		datetime	Y	Date of the transaction.
WBS1		nvarchar(30)	Y	Project to which the unit amount applies.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
TableNo		nvarchar(30)	Y	Unit table to use for the transaction.

Account	nvarchar(13)	Y	Account to which the unit amount applies.
Description	nvarchar(80)	Y	Unit description.
Quantity	decimal(19, 4)	N	Unit quantity.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.
Employee	nvarchar(20)	Y	The employee's employee number.
EmployeeCompany	nvarchar(14)	Y	The company to which the employee belongs.
tkPKey	varchar(32)	Y	Internal key.

KEYS

Key Name	Key Type	Keys
unDetailPK	PrimaryKey	Batch, Unit, PKey

UNDocuments

Definition UNDocuments Table - The supporting documents for Units

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The name of the Accounts Payable data entry transaction file.
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The flag to determine if the document is associated with a new transaction.
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
UNDocumentsPK	PrimaryKey	Batch, MasterPKey, FileID

UNDocumentsDetail

Definition UNDocumentsDetail Table - Stores the supporting documents for Units

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The name of the Accounts Payable data entry transaction file.
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
DetailPKey		nvarchar(44)	N	The internal primary key.

KEYS

Key Name	Key Type	Keys
UNDocumentsDetail PK	PrimaryKey	Batch, MasterPKey, FileID, DetailPKey

UnitCustomTabFields

Definition This table is obsolete.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UnitTable		nvarchar(30)	N	Unit Table
Unit		nvarchar(30)	N	Unit
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
UnitCustomTabField SPK	PrimaryKey	UnitTable, Unit

unMaster

Definition Units Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the unit transaction data entry file.
Unit		nvarchar(30)	N	Unit number.
Posted		varchar(1)	N	Flag indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
CurrencyExchangeOverrideMethod		varchar(1)	N	For all detail associated with this unit expense, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate		datetime	Y	For all detail associated with this unit expense, the exchange override method for converting the

			transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
Status	varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The employee who approved this transaction.
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
unMasterPK	PrimaryKey	Batch, Unit

UNTable

Definition Units Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UnitTable		nvarchar(30)	N	
Company		nvarchar(14)	N	
ProjectCurrencyCode		nvarchar(3)	Y	
BillingCurrencyCode		nvarchar(3)	Y	
AvailableForPlanning		varchar(1)	N	
FilterOrg		nvarchar(30)	Y	
FilterPrincipal		nvarchar(20)	Y	
FilterProjMgr		nvarchar(20)	Y	
FilterSupervisor		nvarchar(20)	Y	
FilterCode		nvarchar(10)	Y	
Status		varchar(1)	Y	The value in the Status field on the transaction entry screen.

KEYS

Key Name	Key Type	Keys
UNTablePK	PrimaryKey	UnitTable
UNTableIDX	Inversion Entry	UnitTable, Company

UNUnit

Definition Units Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
UnitTable		nvarchar(30)	N	Unit table.
Unit		nvarchar(30)	N	Unit number.
Name		nvarchar(40)	Y	Unit name.
SingleLabel		nvarchar(10)	Y	Label to use when just one unit is specified.
PluralLabel		nvarchar(10)	Y	Label to use when more than one unit is specified.
BillingRate		decimal(19, 4)	N	Billing rate per unit to use.
Format		varchar(1)	Y	Variable indicating the billing line format. Valid options are 1- Name only, 2- Name and detail, 3-Detail only.
ConsolBill		varchar(1)	N	Flag indicating whether to consolidate billing on the invoice.
ShowDate		varchar(1)	N	Flag indicating whether to show the transaction date on the invoice.
ShowCalc		varchar(1)	N	Flag indicating whether to show calculations on the invoice.

PostAccount	nvarchar(13)	Y	Posting account to use when generating the invoice.
CostRate	decimal(19, 4)	N	Cost rate per unit.
RegAccount	nvarchar(13)	Y	Default account to use when a regular project is specified in data entry.
OHAccount	nvarchar(13)	Y	Default account to use when an overhead project is specified in data entry.
CreditWBS1	nvarchar(30)	Y	Project to credit with the sum of costs to the unit.
CreditWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the CreditWBS1 column in this table is filled in.
CreditWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the CreditWBS1 column in this table is filled in.
CreditAccount	nvarchar(13)	Y	Account to credit with the sum of costs to the unit.
ConsolCost	varchar(1)	N	Flag indicating whether to consolidate cost detail on the invoice.
AvailableForTimesheet	varchar(1)	N	Flag indicating whether the Available for

Timesheet option is selected for this unit row in the unit table. The setting is N if the unit is linked to an inventory item.			
Item	nvarchar(30)	Y	The inventory item's item number.
EmployeeSpecific Revenue	varchar(1)	N	Determines whether the unit will allow employee association for revenue.
UnitType	nvarchar(10)	Y	Unit type.

KEYS

Key Name	Key Type	Keys
UNUnitPK	PrimaryKey	UnitTable, Unit
UNUnitIDX	Inversion Entry	Unit, UnitTable, Name

upControl

Definition Units by Project Table - Data Entry Control

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the units by project transaction data entry file.
PostPeriod		int	N	The accounting period when the file was posted.
PostSeq		int	N	The file's internal posting sequence number.
Recurring		varchar(1)	N	Flag indicating whether this is a recurring transaction file.
Selected		varchar(1)	N	Flag indicating whether this file has been selected for posting.
Posted		varchar(1)	N	Flag indicating whether the transaction file has been posted.
Creator		nvarchar(20)	Y	Username of the person who created the transaction data entry file.
Period		int	N	Accounting period when the transaction file was created.
EndDate		datetime	Y	The transaction

			file's end date.
Total	decimal(19, 4)	N	Total entered for the transaction file.
Company	nvarchar(14)	N	The company owning the data entry file; that is, the company that is the active company when the file is created.
SubmittedBy	nvarchar(20)	Y	The Employee ID of the employee who submitted the data entry file for approval.
SubmittedDate	datetime	Y	The date and time when the data entry file was submitted for approval.
Diary	nvarchar(10)	Y	Diary
DiaryNo	int	N	Diary Number

KEYS

Key Name	Key Type	Keys
upControlPK	PrimaryKey	Batch

upDetail

Definition Units by Project Table - Data Entry Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	Name of the units by project transaction data entry file.
RefNo		nvarchar(12)	N	Internal reference number.
PKey		nvarchar(44)	N	Internal primary key.
Seq		int	N	Internal sequence number.
TransDate		datetime	Y	Date of the transaction.
WBS1		nvarchar(30)	Y	The project to which the units by project transaction belongs.
WBS2		nvarchar(30)	Y	The phase to which the units by project transaction belongs.
WBS3		nvarchar(30)	Y	The task to which the units by project transaction belongs.
Unit		nvarchar(30)	Y	The unit number.
TableNo		nvarchar(30)	Y	Unit table to use for the transaction.
Account		nvarchar(13)	Y	Account to which the unit by project transaction amount

			applies.
Description	nvarchar(80)	Y	The unit by project description.
Quantity	decimal(19, 4)	N	The unit by project quantity.
CurrencyExchangeOverrideRate	decimal(19, 10)	N	The currency exchange override rate, if any, entered for the transaction. Used for converting the transaction currency to the functional currency of the company owning the project; the project's phase, if any; and the project's task, if any.
Employee	nvarchar(20)	Y	Employee
EmployeeCompany	nvarchar(14)	Y	The company to which the employee belongs.

KEYS

Key Name	Key Type	Keys
upDetailPK	PrimaryKey	Batch, RefNo, PKey

UPDocuments

Definition UPDocuments Table - The supporting documents for Units by Project

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The name of the Accounts Payable data entry transaction file.
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
AssociateNew		varchar(1)	N	The flag to determine if the document is associated with a new transaction.
Seq		int	N	The sequence number of the supporting document.

KEYS

Key Name	Key Type	Keys
UPDocumentsPK	PrimaryKey	Batch, MasterPKey, FileID

UPDocumentsDetail

Definition UPDocumentsDetail Table - Stores the supporting documents for Units by Project

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The name of the Accounts Payable data entry transaction file.
MasterPKey		varchar(32)	N	The internal primary key.
FileID		uniqueidentifier	N	The internal ID for the supporting document.
DetailPKey		nvarchar(44)	N	The internal primary key.

KEYS

Key Name	Key Type	Keys
UPDocumentsDetail PK	PrimaryKey	Batch, MasterPKey, FileID, DetailPKey

upMaster

Definition Units by Project Table - Data Entry Master

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Batch		nvarchar(30)	N	The name of the units by project transaction data entry file.
RefNo		nvarchar(12)	N	Internal reference number.
Posted		varchar(1)	N	Flag indicating whether the data entry file has been posted.
Seq		int	N	Sequence number for sorting data entry screen and transaction lists.
CurrencyExchangeOverrideMethod		varchar(1)	N	For all detail associated with this unit by project expense, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.
CurrencyExchangeOverrideDate		datetime	Y	For all detail associated with this unit by project

expense, the exchange override method for converting the transaction currency to the functional currency of the active company. Valid options are N - none (that is, no override - apply the standard currency exchange); D - date; R - rate.

Status	varchar(1)	N	The value in the Status field on the transaction entry screen.
AuthorizedBy	nvarchar(20)	Y	The employee who approved this transaction.
RejectReason	nvarchar(500)	Y	The rejection reason, if the Status is Rejected.
ModUser	nvarchar(20)	Y	The user who modified this record.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
upMasterPK	PrimaryKey	Batch, RefNo

VEAccounting

Definition Vendor Table - Accounting Tab by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Vendor		nvarchar(20)	N	The vendor number.
Company		nvarchar(14)	N	The company whose vendor Accounting tab settings these are.
PayTerms		nvarchar(4)	Y	Variable indicating the default payment terms for the vendor. Valid options are Number of Days, Hold, Next, and PWP.
RegAccount		nvarchar(13)	Y	Default account to use for regular projects in data entry.
ReimbAccount		nvarchar(13)	Y	Default account to use for reimbursable projects in data entry.
OHAccount		nvarchar(13)	Y	Default account to use for overhead projects in data entry.
DiscPct		decimal(19, 4)	N	Discount percent for the vendor.
DiscPeriod		smallint	N	Number of days within which payment must be received in order

			for the discount to apply.
DiscCode	nvarchar(10)	Y	The vendor's discount code.
ThisYear1099	decimal(19, 4)	N	Amount paid to the vendor since the last 1099 initialization.
LastYear1099	decimal(19, 4)	N	The 1099 amount for last year. The 1099 form for the vendor should match this amount.
Req1099	varchar(1)	N	Flag indicating whether a 1099 form is required for the vendor.
CheckPerVoucher	varchar(1)	N	Flag indicating whether to print a separate check for each voucher for the vendor.
AccountNumber	nvarchar(25)	Y	The account number of your customer account with this vendor.
Memo	nvarchar(4000)	Y	Memo field for comments regarding the vendor.
MemoPrintOnCheck	varchar(1)	N	Reserved for future use.
EFTBankID	nvarchar(30)	Y	The identification number for the vendor's bank, when the vendor is paid by electronic funds transfer.
EFTAccount	nvarchar(32)	Y	The vendor's bank account number, when the vendor is paid by electronic funds transfer.

EFTAccountType	varchar(1)	Y	Variable indicating the vendor's bank account type, when the vendor is paid by electronic funds transfer. Valid options are C - checking, S - savings.
EFTStatus	varchar(1)	Y	Variable indicating the vendor's direct deposit status. Valid options are N-No, Y-Yes, A-Add, W-Wait.
EFTAddenda	varchar(1)	N	Flag indicating whether the addenda, which transmit remittance-related information in the ACH CCD Addenda Record format, will be added to the bank file immediately following the entry detail record.
EFTRemittance	varchar(1)	N	Flag indicating whether the vendor wants a hard copy of the transactions in the bank file, since the bank file does not contain the remittance advice.
POTemplate	nvarchar(80)	Y	The purchase order template to use for this vendor.
MatchMethod	varchar(1)	Y	The match method to use for this vendor when locating purchase orders available to voucher. Valid options are 1 - 2-way match, 2 - 3-way match and 3 -

			3-way match (the default setting).
DefaultTaxCode	nvarchar(10)	Y	The vendor's default tax code; used when Enable tax auditing feature is selected on the Tax Auditing tab of Configuration, Accounting, Company Settings.
DefaultExpenseCode	nvarchar(10)	Y	The value entered in the Default Expense Code field.
EFTEmail	nvarchar(4000)	Y	"This is a contact's email address entered in the EFT Email field on the Accounting tab in the Vendor Info Center.
BankName	nvarchar(100)	Y	The bank's name that is entered in the Vendor Bank Name and Address dialog box when you click the Ellipsis icon in the Bank Information field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center.
BankAddr1	nvarchar(50)	Y	The bank's address 1 that is entered in the Vendor Bank Name and Address dialog box when you click the Ellipsis icon in the Bank Information field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info

			Center.
BankAddr2	nvarchar(50)	Y	The bank's address 2 that is entered in the Vendor Bank Name and Address dialog box when you click the Ellipsis icon in the Bank Information field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center.
BankAddr3	nvarchar(50)	Y	The bank's address 3 that is entered in the Vendor Bank Name and Address dialog box when you click the Ellipsis icon in the Bank Information field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center.
BankAddr4	nvarchar(50)	Y	The bank's address 4 that is entered in the Vendor Bank Name and Address dialog box when you click the Ellipsis icon in the Bank Information field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center.
BankCity	nvarchar(30)	Y	The bank's city that is entered in the Vendor Bank Name and Address dialog box when

			you click the Ellipsis icon in the Bank Information field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center.
BankState	nvarchar(10)	Y	The bank's state that is entered in the Vendor Bank Name and Address dialog box when you click the Ellipsis icon in the Bank Information field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center.
BankZip	nvarchar(10)	Y	The bank's ZIP code that is entered in the Vendor Bank Name and Address dialog box when you click the Ellipsis icon in the Bank Information field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center.
BankCountry	nvarchar(2)	Y	The bank's country that is entered in the Vendor Bank Name and Address dialog box when you click the Ellipsis icon in the Bank Information field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info

			Center.
BankIDType	nvarchar(10)	Y	The type of Bank ID that is entered in the Bank ID field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center. The values are ABA/Routing, SWIFT Code, IBAN, and BACS.
BankID	nvarchar(35)	Y	The vendor's bank identification number that is entered in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center.
BankAccountIDType	nvarchar(10)	Y	The type of account number that is entered in the Account ID field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center. The values are Account Number, ACH, and CHIPS UID.
BankAccountID	nvarchar(35)	Y	The vendor's bank identification number that is entered in the Bank ID field in the Wires and Direct Debits section of the Accounting tab in the Vendor Info Center.
EFTClieOp	varchar(1)	N	Indicator of whether the ClieOP format is used.

EFTTransactionType	nvarchar(100)	Y	Transaction type for the ClieOP format.
SEPAIBAN	nvarchar(35)	Y	Vendor IBAN number for the SEPA format.
SEPABIC	nvarchar(35)	Y	Vendor BIC number for the SEPA format.
PurchasingContactID	varchar(32)	Y	This field stores the Purchasing Contact for the Vendor in Vendor Info Center
ElectronicPaymentMethodID	nvarchar(20)	Y	
CreateUser	nvarchar(20)	Y	The username of the user logged in when this record was created.
CreateDate	datetime	Y	The date and time when this record was created.
ModUser	nvarchar(20)	Y	The username of the user logged in when this record was modified.
ModDate	datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
VEAccountingPK	PrimaryKey	Vendor, Company

VEEFTDetail

Definition Vendor Table - Electronic Funds Transfer Detail

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Vendor		nvarchar(20)	N	The vendor number.
Seq		int	N	Deltek's internal sequence number for allocating a deposit among EFT banks.
Period		int	N	The accounting period when the transaction data entry file was created.
PostSeq		int	N	The posting sequence number for the transaction data entry file.
BankID		nvarchar(30)	Y	The identification number for the vendor's bank, when the vendor is paid by electronic funds transfer.
Account		nvarchar(17)	Y	The vendor's bank account number, when the vendor is paid by electronic funds transfer.
AccountType		varchar(1)	Y	The vendor's bank account type, when the vendor is paid by electronic funds transfer. Valid options are C - checking, S -

			savings.
Status	varchar(1)	Y	Variable indicating the vendor's direct deposit status. Valid options are N-No, Y-Yes, A-Add, W-Wait.
Addenda	varchar(1)	N	Flag indicating whether the addenda, which transmit remittance-related information in the ACH CCD Addenda Record format, will be added to the bank file immediately following the entry detail record.
Remittance	varchar(1)	N	Flag indicating whether the vendor wants a hard copy of the transactions in the bank file, since the bank file does not contain the remittance advice.
Amount	decimal(19, 4)	N	The amount deposited to the vendor's bank account by electronic funds transfer.
Override	varchar(1)	N	Flag indicating whether the amount is a user-keyed override.
SourceBankCode	nvarchar(10)	Y	The bank code for the bank sending the payment.
CheckRefNo	nvarchar(12)	Y	The check number associated with this payment. This column is used for void check

transactions.

Invoice	nvarchar(20)	Y	The vendor's invoice number.
InvoiceDate	datetime	Y	The date of the vendor's invoice.

KEYS

Key Name	Key Type	Keys
VEEFTDetailPK	PrimaryKey	Vendor, Seq, Period, PostSeq
VEEFTDetailVoidCheckIDX	Inversion Entry	SourceBankCode, CheckRefNo

VendorItem

Definition Purchasing Table - Items' most recent purchase details

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company to which this item belongs.
Vendor		nvarchar(20)	N	The vendor from whom this company last purchased this item.
Item		nvarchar(30)	N	The item's number, from the Item table.
UOM		nvarchar(20)	Y	The item's default unit of measure.
LastPrice		decimal(19, 4)	N	This system-updated column contains the last price at which the item was purchased.
LastPriceDate		datetime	Y	This system-updated column contains the date when the item's LastPrice most recently changed.
TotalQty		decimal(19, 4)	N	This system-updated column contains the cumulative total quantity of this item ordered to date.
TotalAmt		decimal(19, 4)	N	This system-updated column contains the

				cumulative total monetary amount of this item ordered to date.
VendorItem		nvarchar(30)	Y	The vendor's item number for this item; used to generate requests for price quote for this item.
LastPriceCurrency Code		nvarchar(3)	Y	The currency code of the last price for this item from this vendor.

KEYS

Key Name	Key Type	Keys
VendorItemPK	PrimaryKey	Company, Vendor, Item

VESubscr

Definition Dashboard History Table - User Subscriptions to Vendor Records

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PartKey		nvarchar(50)	N	The dashpart's identifier; links to DashboardUser.PartKey.
Vendor		nvarchar(20)	N	Internal reference number for the Vendor record.
UserName		nvarchar(20)	N	The username of the user currently logged in; links to the SEUser Table
ModDate		datetime	Y	Date and time when the record was modified.

KEYS

Key Name	Key Type	Keys
VESubscrPK	PrimaryKey	PartKey, Vendor, UserName

VisionAppServers

Definition Vision Table - Secondary Application Servers

COLUMNS

Column Name	Domain	Datatype	Null	Definition
AppServer		nvarchar(80)	N	The NETBIOS or DNS or IP address of a Deltek secondary application server.

KEYS

Key Name	Key Type	Keys
VisionAppServersPK	PrimaryKey	AppServer

VisionDoNotMerge

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
TableName		nvarchar(100)	N	Table Name

KEYS

Key Name	Key Type	Keys
VisionDoNotMergePK	PrimaryKey	TableName

VisionMergeLog

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	PKey
TableName		nvarchar(100)	Y	Table Name
OrigMasterRecs		int	Y	
OrigSecondaryRe cs		int	Y	
FinalMasterRecs		int	Y	

KEYS

Key Name	Key Type	Keys
VisionMergeLogPK	PrimaryKey	PKey

VisionPostSeq

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Period		int	N	Period
MaxPostSeq		int	Y	

KEYS

Key Name	Key Type	Keys
VisionPostSeqPK	PrimaryKey	Period

VisionSystemAnalysisLog

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
PKey		varchar(32)	N	PKey
LogType		varchar(1)	Y	
Company		nvarchar(14)	N	Company
App		nvarchar(100)	Y	App
AppSection		nvarchar(100)	Y	App Section
Seq		int	N	Sequence
Severity		varchar(1)	Y	Severity
Comment		nvarchar(255)	Y	Comment

KEYS

Key Name	Key Type	Keys
VisionSystemAnalysisLogPK	PrimaryKey	PKey

visualizationSavedSettings

Definition Reporting Table - Visualization Winforms Settings, by Report Type and Favorite

COLUMNS

Column Name	Domain	Datatype	Null	Definition
favoriteReportType		nvarchar(40)	N	The type of report to which to apply the settings.
favoriteName		nvarchar(80)	N	The name of the report favorite to which to apply the settings.
userName		nvarchar(20)	N	The username of the user who ran the Visualization map.
settingName		nvarchar(80)	N	The name of the map's settings.
settings		nvarchar(4000)	N	A string containing the map's settings.

KEYS

Key Name	Key Type	Keys
visualizationSavedSettingsPK	PrimaryKey	favoriteReportType, favoriteName, userName, settingName

VO

Definition Voucher Table

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Vendor		nvarchar(20)	N	Vendor number.
Voucher		nvarchar(12)	N	Voucher number.
Period		int	N	Accounting period when the posting occurred.
TransDate		datetime	Y	Voucher date.
InvoiceDate		datetime	Y	Vendor's invoice date.
Invoice		nvarchar(20)	Y	Vendor's invoice number.
BankCode		nvarchar(10)	Y	Bank code assigned to the transaction during data entry.
LiabCode		nvarchar(10)	Y	Liability code assigned to the transaction during data entry.
Address		nvarchar(20)	Y	Address code for the vendor's voucher.
SelectedPostSeq		int	N	Internal sequence number.
PaidPeriod		int	N	Accounting period when the voucher was paid in full.
SelectedPeriod		int	N	Internal sequence number.

PayTerms	nvarchar(7)	Y	Variable indicating the payment terms. Valid options are Next, Hold, PWP, Partial, and Date.
PaymentDate	datetime	Y	Payment due date if the PayTerms option is Date.
Company	nvarchar(14)	N	The company to which the creator of this record belongs.
BarCode	nvarchar(20)	Y	Not used.
CurrencyCode	nvarchar(3)	Y	The voucher's transaction currency.
LinkCompany	nvarchar(14)	Y	The Due To/From company, for transactions posted to intercompany accounts.
PaymentCurrency Code	nvarchar(3)	Y	The payment currency code for the specific voucher.
PaymentCurrency CodeModUser	nvarchar(20)	Y	
PaymentCurrency CodeModDate	datetime	Y	
CreditCardPrimary Code	nvarchar(10)	Y	Primary Credit Card Code.
CreditCardCode	nvarchar(10)	Y	Credit Card Code.

KEYS

Key Name	Key Type	Keys
VOPK	PrimaryKey	Vendor, Voucher
VOPaidPeriodIDX	Inversion Entry	PaidPeriod

VOSelectedIDX	Inversion Entry	SelectedPostSeq
VOVendorInvoiceInv oiceDateIDX	Inversion Entry	Vendor, Invoice, InvoiceDate

WorkflowActionColumnUpdate

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
TableName		nvarchar(100)	N	Table Name
ColumnName		nvarchar(200)	N	Column Name
NewValue		nvarchar(250)	Y	
NewValueDescription		nvarchar(250)	Y	
ClearField		varchar(1)	N	Clear Field
SQLExpression		nvarchar(4000)	Y	SQL Expression
SQLIfExpression		nvarchar(4000)	Y	SQL If Expression
SQLElseExpression		nvarchar(4000)	Y	SQL Else Expression
CascadeWBSChanges		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
WorkflowActionColumnUpdatePK	PrimaryKey	ActionID

WorkflowActionCreateItem

Definition Workflow Action to Define Create Assignment Approval Items.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Key for record
ItemType_UID		nvarchar(22)	N	Key of approval configuration type to use when new record created, see CFGApprovalType
AssignTo		nvarchar(4000)	Y	Assign To - Internal codes for Responsibilities Used for Assignments
AssignToDisplay		nvarchar(4000)	Y	Display Responsibilities Used for Assignments
EmployeeAssignToDisplay		nvarchar(4000)	Y	Specific Employee Display used for Assignment
EmployeeAssignto		nvarchar(4000)	Y	Specific Employee ID Used for Assignment

KEYS

Key Name	Key Type	Keys
WorkflowActionCreateItemPK	PrimaryKey	ActionID

WorkflowActionDashboard

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
ToListUsers		nvarchar(4000)	Y	To List Users
ToListRoles		nvarchar(4000)	Y	To List Roles
ToListSpecial		nvarchar(4000)	Y	To List Special
ToListSpecialDisplay		nvarchar(4000)	Y	To List Special Display
SummaryLink		varchar(1)	Y	
DashboardSummary		nvarchar(4000)	N	
DashboardContent		nvarchar(4000)	Y	
NotificationAlertType		varchar(32)	Y	Reserved for future use

KEYS

Key Name	Key Type	Keys
WorkflowActionDashboardPK	PrimaryKey	ActionID

WorkflowActionEmails

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
ToListEmails		nvarchar(4000)	Y	To List Emails
ToListUsers		nvarchar(4000)	Y	To List Users
ToListRoles		nvarchar(4000)	Y	To List Roles
ToListSpecial		nvarchar(4000)	Y	To List Special
ToListSpecialDisplay		nvarchar(4000)	Y	To List Special Display
CCListEmails		nvarchar(4000)	Y	CC List Emails
CCListUsers		nvarchar(4000)	Y	CC List Users
CCListRoles		nvarchar(4000)	Y	CC List Roles
CCListSpecial		nvarchar(4000)	Y	CC List Special
CCListSpecialDisplay		nvarchar(4000)	Y	CC List Special Display
BCCListEmails		nvarchar(4000)	Y	BCC List Emails
BCCListUsers		nvarchar(4000)	Y	BCC List Users
BCCListRoles		nvarchar(4000)	Y	BCC List Roles

	0)		
BCCListSpecial	nvarchar(4000)	Y	BCC List Special
BCCListSpecialDisplay	nvarchar(4000)	Y	BCC List Special Display
EmailSubject	nvarchar(4000)	Y	
EmailContent	nvarchar(4000)	Y	
CombineByUser	varchar(1)	N	Used to combine emails from scheduled notifications for each user.
AddAttachment	varchar(1)	N	A flag indicating whether an attachment will be added to the notification email.

KEYS

Key Name	Key Type	Keys
WorkflowActionEmailsPK	PrimaryKey	ActionID

WorkflowActionLanguages

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
Language		varchar(50)	N	

KEYS

Key Name	Key Type	Keys
WorkflowActionLang uagesPK	PrimaryKey	ActionID, Language

WorkflowActionMethod

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
AssemblyName		nvarchar(500)	N	Assembly Name
ClassName		nvarchar(500)	N	Class Name
MethodName		nvarchar(500)	N	Method Name
ProductMethod		nvarchar(100)	Y	The call method used by the Workflow engine
RunAfterSave		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
WorkflowActionMethodPK	PrimaryKey	ActionID

WorkflowActionMethodArgs

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
ArgName		nvarchar(100)	N	Argument Name
ArgOrder		int	N	Argument Order
SQLExpression		nvarchar(4000)	Y	SQL Expression
SQLIfExpression		nvarchar(4000)	Y	SQL If Expression
SQLElseExpression		nvarchar(4000)	Y	SQL Else Expression

KEYS

Key Name	Key Type	Keys
WorkflowActionMethodArgsPK	PrimaryKey	ActionID, ArgName

WorkflowActions

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
ActionOrder		int	N	Action Order
EventID		varchar(32)	N	Event ID
ActionType		nvarchar(50)	N	Action Type
Description		nvarchar(250)	Y	Description
Active		varchar(1)	N	Active Flag
PRLevel		varchar(1)	Y	
ReadOnly		varchar(1)	N	This field indicates if the Action record is read only
ConditionMet		varchar(1)	N	This field indicates if the condition is met

KEYS

Key Name	Key Type	Keys
WorkflowActionsPK	PrimaryKey	ActionID

WorkflowActionSproc

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
StoredProcedure		nvarchar(500)	N	Stored Procedure
ReloadRecord		varchar(1)	N	
RunAfterSave		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
WorkflowActionSprocPK	PrimaryKey	ActionID

WorkflowActionSprocArgs

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
ArgName		nvarchar(100)	N	Argument Name
ArgOrder		int	N	Argument Order
SQLExpression		nvarchar(4000)	Y	SQL Expression
SQLIfExpression		nvarchar(4000)	Y	SQL If Expression
SQLElseExpression		nvarchar(4000)	Y	SQL Else Expression

KEYS

Key Name	Key Type	Keys
WorkflowActionSprocArgsPK	PrimaryKey	ActionID, ArgName

WorkflowActionWebService

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
LocationURL		nvarchar(500)	N	Location URL
WebMethod		nvarchar(200)	N	Web Method

KEYS

Key Name	Key Type	Keys
WorkflowActionWeb ServicePK	PrimaryKey	ActionID

WorkflowActionWebServiceArgs

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
ArgName		nvarchar(100)	N	Argument Name
ArgOrder		int	N	Argument Order
SQLExpression		nvarchar(4000)	Y	SQL Expression
SQLIfExpression		nvarchar(4000)	Y	SQL If Expression
SQLElseExpression		nvarchar(4000)	Y	SQL Else Expression

KEYS

Key Name	Key Type	Keys
WorkflowActionWebServiceArgsPK	PrimaryKey	ActionID, ArgName

WorkflowActivity

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActionID		varchar(32)	N	Action ID
ActivityID		varchar(32)	N	Activity ID
ClientID		nvarchar(250)	Y	Client ID
ContactID		nvarchar(250)	Y	Contact ID
WBS1		nvarchar(250)	Y	Project number
WBS2		nvarchar(250)	Y	
WBS3		nvarchar(250)	Y	
Employee		nvarchar(250)	Y	Employee
Type		nvarchar(15)	Y	
Subject		nvarchar(255)	Y	Subject
StartDate		datetime	Y	Start Date
StartTime		nvarchar(8)	Y	Start Time
EndDate		datetime	Y	End Date
EndTime		nvarchar(8)	Y	End Time
Duration		int	N	Duration
Location		nvarchar(4000)	Y	Location
ReminderInd		varchar(1)	N	
ReminderUnit		smallint	N	
ReminderMinHrDay		nvarchar(10)	Y	

ReminderDate	datetime	Y	
ReminderTime	nvarchar(8)	Y	
Priority	nvarchar(10)	Y	Priority
Notes	nvarchar(4000)	Y	Notes
ShowTimeAs	nvarchar(20)	Y	Show Time As
AllDayEventInd	varchar(1)	N	
CompletionInd	varchar(1)	N	
RecurrenceInd	varchar(1)	N	
PrivateInd	varchar(1)	N	
TaskStatus	nvarchar(30)	Y	
TaskCompletionDate	datetime	Y	
OpportunityID	nvarchar(250)	Y	Opportunity ID
CampaignCode	nvarchar(11)	Y	Campaign Code
RecurrType	nvarchar(20)	Y	
RecurrDailyFreq	smallint	N	
RecurrDailyWeekDay	varchar(1)	Y	
RecurrWeeklyFreq	smallint	N	
RecurrWeeklySun	varchar(1)	N	
RecurrWeeklyMon	varchar(1)	N	
RecurrWeeklyTue	varchar(1)	N	
RecurrWeeklyWed	varchar(1)	N	
RecurrWeeklyThu	varchar(1)	N	
RecurrWeeklyFri	varchar(1)	N	
RecurrWeeklySat	varchar(1)	N	
RecurrMonthlyFreq	smallint	N	

RecurrMonthlyDay	smallint	N	
RecurrYearlyMonth	smallint	N	
RecurrYearlyDay	smallint	N	
RecurrStartDate	datetime	Y	
RecurrEndType	varchar(1)	Y	
RecurrEndDate	datetime	Y	
RP	varchar(1)	N	
EmailAlertSent	datetime	Y	
RecurrID	varchar(32)	Y	
CampaignID	nvarchar(250)	Y	Campaign ID
LeadID	nvarchar(250)	Y	Lead ID
RecurrMonthlyOccur	smallint	N	
RecurrMonthlyOccurFreq	smallint	N	
RecurrMonthlyOccurDay	smallint	N	
RecurrMonthlyOccurInd	varchar(1)	N	
AssignmentID	varchar(32)	Y	Assignment ID
ConversationID	nvarchar(4000)	Y	Conversation ID
TimeFromInterval	nvarchar(20)	Y	
TimeFromValue	int	N	
RecurrYearlyOccurInd	varchar(1)	N	This flag set to Y if the activity is a yearly recurrence.
RecurrYearlyOccur	smallint	N	This is the number of years for each yearly occurrence.
RecurrYearlyOccur	smallint	N	This is the day of

rDay				the year for yearly recurrences.
RecurrYearlyOccurMonth	smallint	N		This is the month number for yearly recurrences.
MaxOccurences	smallint	N		This sets the maximum number of occurences for recurring activities.
PIMInd	varchar(1)	N		
Vendor	nvarchar(250)	Y		The internal ID of the vendor associated with an activity.
ContactIDForVendor	nvarchar(250)	Y		The internal ID of the contact associated with an activity's vendor.
CreateUser	nvarchar(20)	Y		The user who created this record.
CreateDate	datetime	Y		The date and time when this record was created.
ModUser	nvarchar(20)	Y		The user who modified this record.
ModDate	datetime	Y		The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
WorkflowActivityPK	PrimaryKey	ActionID
WorkflowActivityActivityIDIDX	Alternate Key	ActivityID

WorkflowActivityCustomTabFields

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	Activity ID
CreateUser		nvarchar(20)	Y	The user who created this record.
CreateDate		datetime	Y	The date and time when this record was created.
ModUser		nvarchar(20)	Y	The user who modified this record.
ModDate		datetime	Y	The date and time when this record was modified.

KEYS

Key Name	Key Type	Keys
WorkflowActivityCustomTabFieldsPK	PrimaryKey	ActivityID

WorkflowColumnCache

Definition

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WorkflowColumnsCache_UID		varchar(32)	N	Record key main key
ApplicationType		varchar(32)	Y	Key of approval workflow configuration or other workflow application
ApplicationName		nvarchar(500)	Y	Name of application. "ApprovalWorkflow"
LastRefresh		datetime	Y	Date of Last Refresh

KEYS

Key Name	Key Type	Keys
WorkflowColumnCachePK	PrimaryKey	WorkflowColumnsCache_UID

WorkflowColumns

Definition Cache of columns used by Approval Workflow to build dynamic query.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
WorkflowColumns_UID		varchar(32)	N	Record key main key
ApplicationName		nvarchar(500)	Y	Name of application. "ApprovalWorkflow"
ApplicationType		nvarchar(500)	Y	Key of approval workflow configuration or other workflow application
TableName		nvarchar(250)	Y	Name of Table
ColumnName		nvarchar(250)	Y	Name of Column

KEYS

Key Name	Key Type	Keys
WorkflowColumnsPK	PrimaryKey	WorkflowColumns_UID

WorkflowConditions

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ConditionID		varchar(32)	N	
ID		varchar(32)	N	ID
ColumnName		nvarchar(200)	Y	Column Name
Operator		nvarchar(50)	Y	Operator
ExpectedValue		nvarchar(200)	Y	
ExpectedValueDescription		nvarchar(200)	Y	
ConditionOrder		int	N	
ConditionOperator		nvarchar(3)	Y	
DataType		nvarchar(255)	Y	Data Type
SQLExpression		nvarchar(4000)	Y	SQL Expression

KEYS

Key Name	Key Type	Keys
WorkflowConditions PK	PrimaryKey	ConditionID

WorkflowContactActivity

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	Activity ID
ContactID		varchar(32)	N	Contact ID
PrimaryInd		varchar(1)	N	

KEYS

Key Name	Key Type	Keys
WorkflowContactActivityPK	PrimaryKey	ActivityID, ContactID

WorkflowEMActivity

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
ActivityID		varchar(32)	N	Activity ID
Employee		nvarchar(20)	N	Employee
Owner		varchar(1)	N	Owner
PopupDismissed		datetime	Y	

KEYS

Key Name	Key Type	Keys
WorkflowEMActivity PK	PrimaryKey	ActivityID, Employee

WorkflowEvents

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
EventID		varchar(32)	N	Event ID
ApplicationName		nvarchar(50)	N	Application Name
TableName		nvarchar(100)	Y	Table Name
EventType		nvarchar(50)	N	Event Type
Description		nvarchar(250)	Y	Description
Active		varchar(1)	N	Active Flag
PRLevel		varchar(1)	Y	
EventOrder		int	N	Specifies the order of the workflow event order.
ApplicationType		varchar(32)	Y	The primary key linked to the table CFGApprovalType
ReadOnly		varchar(1)	N	This field indicates if the Workflow event record is read only

KEYS

Key Name	Key Type	Keys
WorkflowEventsPK	PrimaryKey	EventID

WorkflowLog

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
LogID		varchar(32)	N	
SaveID		varchar(32)	N	
Status		nvarchar(50)	Y	Status
Notes		nvarchar(2000)	Y	Notes
ApplicationName		nvarchar(50)	Y	Application Name
TableName		nvarchar(50)	Y	Table Name
EventType		nvarchar(50)	Y	Event Type
WorkflowKey		nvarchar(200)	Y	
EventID		varchar(32)	Y	Event ID
EventDescription		nvarchar(250)	Y	
ActionID		varchar(32)	Y	Action ID
ActionDescription		nvarchar(250)	Y	Action Description
WorkflowUser		nvarchar(20)	Y	
WorkflowTime		datetime	Y	

KEYS

Key Name	Key Type	Keys
WorkflowLogPK	PrimaryKey	LogID

X_ELEM_INSTANCE

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
INTFC_ID		varchar(30)	N	For internal use only.
INST_ID		varchar(30)	N	For internal use only.
OBJ_ID		varchar(30)	N	For internal use only.
FOR_UPDATE		varchar(30)	N	
TIME_STAMP		datetime	N	For internal use only.
MODIFIED_BY		varchar(20)	N	For internal use only.
ROWVERSION		int	Y	For internal use only.

KEYS

Key Name	Key Type	Keys
X_ELEM_INSTANC EPK	PrimaryKey	INTFC_ID, INST_ID, OBJ_ID

X_INTFC_ELEM_INST

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
INTFC_ID		varchar(30)	N	For internal use only.
INST_ID		varchar(30)	N	For internal use only.
OBJ_ID		varchar(30)	N	For internal use only.
ELEM_ID		varchar(30)	N	For internal use only.
EXCL_ON_INS_FL		varchar(1)	N	For internal use only.
EXCL_ON_UPD_FL		varchar(1)	N	For internal use only.
ALLOW_EXCL_INS_FL		varchar(1)	N	For internal use only.
ALLOW_EXCL_UPD_FL		varchar(1)	N	For internal use only.
DFLT_VALUE		varchar(254)	Y	For internal use only.
ELEM_LENGTH		smallint	N	For internal use only.
ELEM_decimalS		smallint	N	For internal use only.
ALLOW_DFLT_FL		varchar(1)	N	For internal use only.
TIME_STAMP		datetime	N	For internal use only.

MODIFIED_BY	varchar(20)	N	For internal use only.
ROWVERSION	int	Y	For internal use only.

KEYS

Key Name	Key Type	Keys
X_INTFC_ELEM_IN STPK	PrimaryKey	INTFC_ID, INST_ID, OBJ_ID, ELEM_ID

X_INTFC_INSTANCE

Definition Datastage TX Integration Table - Configure & Schedule, Configuration and Source/Target Definition Tabs

COLUMNS

Column Name	Domain	Datatype	Null	Definition
INTFC_ID		varchar(30)	N	The contents of the Instance ID field.
INTFC_INST_ID		varchar(30)	N	The contents of the Interface Instance ID field.
INTFC_CTRL_MAPNAME		varchar(30)	Y	For internal use.
INTERVAL_CD		varchar(15)	Y	The contents of the Code field.
INTERVAL_FREQ_NO		smallint	Y	The contents of the Frequency field.
INTERVAL_FILENAME		varchar(30)	Y	The contents of the File Name field.
NEXT_INTERVAL_DTT		datetime	Y	The contents of the Next Processing Date/Time field.
ACTIVE_FL		varchar(1)	Y	The Active flag.
USE_PRIMARY_EMAIL_FL		varchar(1)	Y	The Primary Send To checkbox.
PRIMARY_EMAIL_ID		varchar(60)	Y	The Primary Send To text box.
USE_SECONDARY_EMAIL_FL		varchar(1)	Y	The Secondary Send To checkbox.
SECONDARY_EMAIL_ID		varchar(60)	Y	The Secondary Sent To text box.
INTFC_AUDIT_FL		varchar(1)	Y	The contents of the Audit On field.

INTFC_TRACE_FL	varchar(1)	Y	The contents of the Trace On field.
INTFC_AUDIT_OPT	varchar(10)	Y	For internal use.
INTFC_TRACE_OPT	varchar(10)	Y	For internal use.
INTFC_STATUS_CD	varchar(1)	Y	The contents of the Status field.
SOURCE_TYPE	varchar(6)	N	The contents of the Source Definition Type field.
SOURCE_DB_PLAT	varchar(10)	Y	The contents of the Platform field.
SOURCE_DB_CONN	varchar(60)	Y	The contents of the Connectivity field.
SOURCE_FTP_FL	varchar(1)	Y	The value of the FTP Site checkbox.
SOURCE_FTP_SITE	varchar(60)	Y	The contents of the FTP Site text box.
SOURCE_FILE_DIR	varchar(60)	Y	The contents of the Directory field.
SOURCE_FILE_PREFIX	varchar(10)	Y	The contents of the File Prefix field.
SOURCE_USER	varchar(30)	Y	The contents of the User field.
SOURCE_PSWD	varchar(120)	Y	The contents of the Password field.
TARGET_TYPE	varchar(6)	N	The contents of the Type field in the Target Definition section.
TARGET_DB_PLAT	varchar(10)	Y	The contents of the Platform field in the Target Definition section.
TARGET_DB_CONN	varchar(60)	Y	The contents of the Connectivity field in the Target

			Definition section.
TARGET_FTP_FL	varchar(1)	Y	The FTP Site checkbox in the Target Definition section.
TARGET_FTP_SITE	varchar(60)	Y	The FTP Site text box in the Target Definition section.
TARGET_FILE_DIRECTORY	varchar(60)	Y	The contents of the Directory field in the Target Definition section.
TARGET_FILE_PREFIX	varchar(10)	Y	The contents of the File Prefix field in the Target Definition section.
TARGET_USER	varchar(30)	Y	The contents of the User field in the Target Definition section.
TARGET_PSWD	varchar(120)	Y	The contents of the Password field in the Target Definition section.
EMAIL_PROTOCOL	varchar(10)	Y	The contents of the Protocol field on the Configuration tab.
EMAIL_SERVER	varchar(60)	Y	The contents of the Server field on the Configuration tab.
EMAIL_USER	varchar(30)	Y	The contents of the e-mail User field on the Configuration tab.
EMAIL_PSWD	varchar(120)	Y	The contents of the e-mail Password field on the Configuration tab.
INTEG_DB_PLAT	varchar(10)	Y	The contents of the Platform field on the Configuration tab.

INTEG_DB_CON N	varchar(60)	Y	The contents of the Connectivity field on the Configuration tab.
INTEG_DB_USER	varchar(30)	Y	The contents of the User field on the Configuration tab.
INTEG_DB_PSW D	varchar(120)	Y	The contents of the Password field on the Configuration tab.
VALIDATE_DB_P LAT	varchar(10)	Y	For internal use.
VALIDATE_DB_C ONN	varchar(60)	Y	For internal use.
VALIDATE_DB_U SER	varchar(30)	Y	For internal use.
VALIDATE_DB_P SWD	varchar(120)	Y	For internal use.
INTFC_ROOT_DI R	varchar(254)	Y	The contents of the Root Directory field on the Configuration tab.
COMPANY_ID	varchar(10)	N	For internal use.
TIME_STAMP	datetime	Y	For internal use.
MODIFIED_BY	varchar(20)	Y	For internal use.
ROWVERSION	int	Y	For internal use.
INTFC_DISP_MA PNAME	varchar(30)	Y	For internal use.
INTFC_VERSION _ID	varchar(5)	Y	For internal use.

KEYS

Key Name	Key Type	Keys
X_INTFC_INSTANC EPK	PrimaryKey	INTFC_ID, INTFC_INST_ID

X_OBJ_INSTANCE

Definition Datastage TX Integration Table - Configure & Schedule - General Tab, Instance Objects Grid

COLUMNS

Column Name	Domain	Datatype	Null	Definition
INTFC_ID		varchar(30)	N	Primary key.
INTFC_INST_ID		varchar(30)	N	Primary key.
OBJ_ID		varchar(30)	N	Primary key.
PARM_ID		varchar(15)	Y	The contents of the Parm ID column.
OBJ_DESC		varchar(50)	Y	The contents of the Description column.
GRP_PROC_SEQ		smallint	Y	For internal use.
OBJ_PROC_SEQ		smallint	Y	The contents of the Sequence column.
PREP_MAPNAME		varchar(30)	Y	The contents of the Prep Map column.
OTM_MAPNAME		varchar(30)	Y	The contents of the OTM Map column.
EVM_MAPNAME		varchar(30)	Y	The contents of the EVM Map column.
FTM_MAPNAME		varchar(30)	Y	The contents of the FTM Map column.
ADDTL_MAPNAM E1		varchar(30)	Y	For internal use.
ADDTL_MAPNAM E2		varchar(30)	Y	For internal use.
ADDTL_MAPNAM E3		varchar(30)	Y	For internal use.

ADDTL_MAPNAME4	varchar(30)	Y	For internal use.
PREP_WKSP_OPT	varchar(5)	Y	For internal use.
OTM_WKSP_OPT	varchar(5)	Y	For internal use.
EVM_WKSP_OPT	varchar(5)	Y	For internal use.
FTM_WKSP_OPT	varchar(5)	Y	For internal use.
ADDTL1_WKSP_OPT	varchar(5)	Y	For internal use.
ADDTL2_WKSP_OPT	varchar(5)	Y	For internal use.
ADDTL3_WKSP_OPT	varchar(5)	Y	For internal use.
ADDTL4_WKSP_OPT	varchar(5)	Y	For internal use.
PREP_AUDIT_OPT	varchar(10)	Y	For internal use.
OTM_AUDIT_OPT	varchar(10)	Y	For internal use.
EVM_AUDIT_OPT	varchar(10)	Y	For internal use.
FTM_AUDIT_OPT	varchar(10)	Y	For internal use.
ADDTL1_AUDIT_OPT	varchar(10)	Y	For internal use.
ADDTL2_AUDIT_OPT	varchar(10)	Y	For internal use.
ADDTL3_AUDIT_OPT	varchar(10)	Y	For internal use.
ADDTL4_AUDIT_OPT	varchar(10)	Y	For internal use.
PREP_TRACE_OPT	varchar(10)	Y	For internal use.
OTM_TRACE_OPT	varchar(10)	Y	For internal use.
EVM_TRACE_OPT	varchar(10)	Y	For internal use.

FTM_TRACE_OPT	varchar(10)	Y	For internal use.
ADDTL1_TRACE_OPT	varchar(10)	Y	For internal use.
ADDTL2_TRACE_OPT	varchar(10)	Y	For internal use.
ADDTL3_TRACE_OPT	varchar(10)	Y	For internal use.
ADDTL4_TRACE_OPT	varchar(10)	Y	For internal use.
REC_WARNING_FL	varchar(1)	Y	The contents of the Record Warnings column.
ACTIVE_FL	varchar(1)	Y	The value of the Active checkbox.
ALLOW_ADD_FL	varchar(1)	Y	The contents of the Allow Additions column.
ALLOW_CHG_FL	varchar(1)	Y	The contents of the Allow Changes column.
LAST_PROC_DT	datetime	Y	The contents of the Last Processed column.
USE_PRIM_EMAIL_FL	varchar(1)	Y	The contents of the Primary Email column.
PRIM_EMAIL_ID	varchar(60)	Y	The contents of the Primary Email Address column.
USE_SEC_EMAIL_FL	varchar(1)	Y	The contents of the Secondary Email column.
SEC_EMAIL_ID	varchar(60)	Y	The contents of the Secondary Email Address column.
OBJ_AUDIT_FL	varchar(1)	Y	The value of the Audit On checkbox.

OBJ_TRACE_FL	varchar(1)	Y	The value of the Trace On checkbox.
OBJ_SUPP_FL	varchar(1)	N	For internal use.
TIME_STAMP	datetime	Y	For internal use.
MODIFIED_BY	varchar(20)	Y	For internal use.
ROWVERSION	int	Y	For internal use.

KEYS

Key Name	Key Type	Keys
X_OBJ_INSTANCE PK	PrimaryKey	INTFC_ID, INTFC_INST_ID, OBJ_ID

X_OBJ_SUPP

Definition For internal use.

COLUMNS

Column Name	Domain	Datatype	Null	Definition
INTFC_ID		varchar(30)	N	For internal use only.
OBJ_ID		varchar(30)	N	For internal use only.
PARM_ID		varchar(15)	N	For internal use only.
PARM_DESC		varchar(30)	Y	For internal use only.
PARM_VALUE		text	Y	For internal use only.
COMPANY_ID		varchar(10)	N	For internal use.
TIME_STAMP		datetime	Y	For internal use only.
MODIFIED_BY		varchar(20)	Y	For internal use only.
ROWVERSION		int	Y	For internal use only.

KEYS

Key Name	Key Type	Keys
X_OBJ_SUPPPK	PrimaryKey	INTFC_ID, OBJ_ID, PARM_ID

XChargeWk

Definition Cross-Charge Work Table, by Company

COLUMNS

Column Name	Domain	Datatype	Null	Definition
Company		nvarchar(14)	N	The company whose cross-charge data this is.
Period		int	N	Accounting period when the labor transaction was posted.
Seq		nvarchar(44)	N	Internal sequence number.
Employee		nvarchar(20)	Y	Employee number.
WBS1		nvarchar(30)	Y	Project number.
WBS2		nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the WBS1 column in this table is filled in.
WBS3		nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the WBS1 column in this table is filled in.
TransDate		datetime	Y	Date when the labor transaction was posted.
LaborCode		nvarchar(14)	Y	Labor code.

RegAmt	decimal(19, 4)	N	Regular amount posted.
OvtAmt	decimal(19, 4)	N	Overtime amount posted.
EmpOrg	nvarchar(30)	Y	Employee's organization.
ProjOrg	nvarchar(30)	Y	The project's organization.
Multiplier	decimal(19, 4)	N	Multiplier specified for the project, organization, or system.
Method	smallint	N	Method to use for cross-charging. Valid options are 0-Multiplier, 1-Billing Terms.
MethodSource	varchar(1)	Y	Source of the cross-charge method: project or organization.
RegHrs	decimal(19, 4)	N	Regular hours posted.
OvtHrs	decimal(19, 4)	N	Overtime hours posted.
Rate	decimal(19, 4)	N	Employee's rate.
OvtPct	decimal(19, 4)	N	Employee's overtime percentage.
BillingCategory	smallint	N	Default billing category to use when the labor billing method is By Category.
ChargeType	varchar(1)	Y	Variable indicating the project's charge type. Valid options are R-Regular, H-Overhead, P-Promotional.

CreditWBS1	nvarchar(30)	Y	Credit project used for posting the cross-charge.
CreditWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the CreditWBS1 column in this table is filled in.
CreditWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the CreditWBS1 column in this table is filled in.
DebitWBS1	nvarchar(30)	Y	Debit project used for posting the cross-charge.
DebitWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the DebitWBS1 column in this table is filled in.
DebitWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the DebitWBS1 column in this table is filled in.
FromWBS1	nvarchar(30)	Y	Project from which the employee is cross-charging.
FromWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is

			populated by Deltek once the FromWBS1 column in this table is filled in.
FromWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the FromWBS1 column in this table is filled in.
ToWBS1	nvarchar(30)	Y	Project to which the employee is cross-charging.
ToWBS2	nvarchar(30)	Y	The reference field for the project phase. This column is populated by Deltek once the ToWBS1 column in this table is filled in.
ToWBS3	nvarchar(30)	Y	The reference field for the project task. This column is populated by Deltek once the ToWBS1 column in this table is filled in.
DebitAmt	decimal(19, 4)	N	Debit amount of the cross-charge.
CreditAmt	decimal(19, 4)	N	Credit amount of the cross-charge.
DebitAccount	nvarchar(13)	Y	Debit account for the cross-charge amount.
CreditAccount	nvarchar(13)	Y	Credit account for the cross-charge amount.
XChargeType	varchar(1)	Y	Variable indicating the type of cross-

				charge. Valid options are J- Journal Entry, L- Labor Adjustment, B-Both.
ErrorMsg	nvarchar(255)	Y		Cross-charge error message.
SpecialOvtAmt	decimal(19, 4)	N		Special overtime amount.
SpecialOvtHrs	decimal(19, 4)	N		Special overtime hours.
SpecialOvtPct	decimal(19, 4)	N		Special overtime percent.

KEYS

Key Name	Key Type	Keys
XChargeWkPK	PrimaryKey	Company, Period, Seq



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