

Ogólne informacje

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Podstawa danychFK - dokumenty

Nazwa pliku	FK - dokumenty.dfx
Zmodyfikowane	Sun Feb 05 15:01:10 CET 2023

Statystyki

Lista wartości	0
Parametr	0
Tabela	26
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TOTAL	59

Właściwości

Zezwalaj na iloczyny kartezjańskie	:true
Wiele instrukcji SQL dla każdego kontekstu	:true



Konteksty (4)

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Kontekst: Pozycje otwarte



 Tabele (9)

a\_outstand  
a\_currency  
a\_terms\_of\_pay  
a\_vat

a\_symbol  
a\_account  
a\_f\_entry  
a\_batch\_input  
a\_div\_address



#### Złączenia (8)

a\_outstand.currency\_cd=a\_currency.currency\_cd  
a\_outstand.top\_cd=a\_terms\_of\_pay.top\_cd  
a\_outstand.tax\_cd=a\_vat.tax\_cd  
a\_symbol.symbol\_cd=a\_outstand.symbol\_cd  
a\_outstand.account=a\_account.account  
a\_outstand.f\_acc\_nr=a\_f\_entry.f\_acc\_nr  
a\_batch\_input.f\_acc\_nr=a\_outstand.f\_acc\_nr  
a\_outstand.div\_addr\_nr=a\_div\_address.div\_addr\_nr

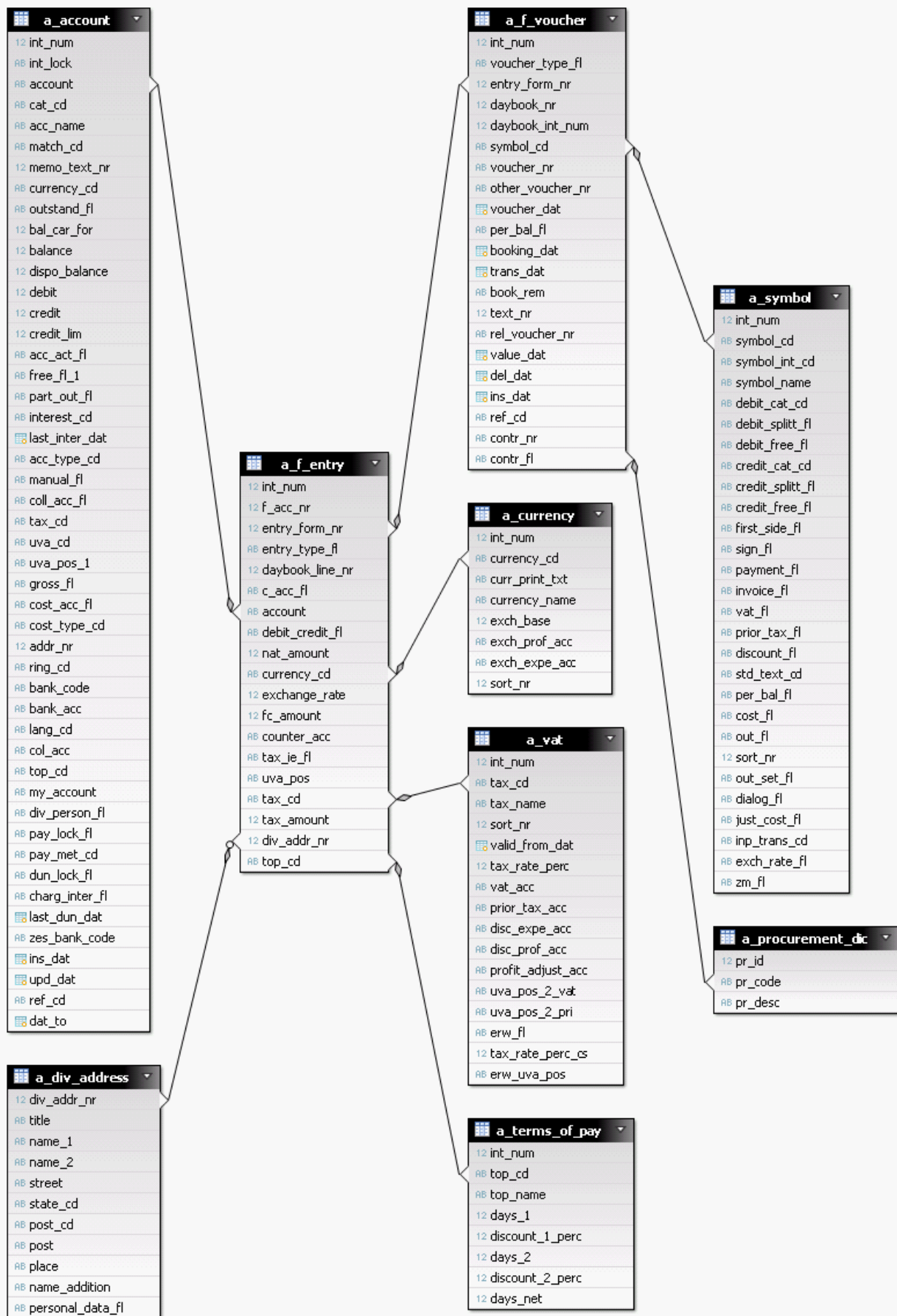


#### Wykluczone złączenia (21)

a\_f\_voucher.entry\_form\_nr=a\_f\_entry.entry\_form\_nr  
a\_cost\_entry.entry\_form\_nr=a\_f\_entry.entry\_form\_nr and  
a\_cost\_entry.f\_acc\_nr=a\_f\_entry.f\_acc\_nr  
a\_f\_entry.currency\_cd=a\_currency.currency\_cd  
a\_f\_entry.tax\_cd=a\_vat.tax\_cd  
a\_terms\_of\_pay.top\_cd=a\_f\_entry.top\_cd  
a\_symbol.symbol\_cd=a\_f\_voucher.symbol\_cd  
a\_cost\_entry.cost\_centre\_cd=a\_cost\_centre.cost\_centre\_cd  
a\_cost\_entry.cost\_type\_cd=a\_cost\_type.cost\_type\_cd  
a\_cost\_entry.inp\_trans\_cd=a\_bi\_trans.trans\_cd  
a\_f\_entry.account=a\_account.account  
a\_f\_entry.div\_addr\_nr=a\_div\_address.div\_addr\_nr  
a\_outstand.f\_acc\_nr=a1.f\_acc\_nr  
a1.settle\_nr=a2.settle\_nr  
a2.f\_acc\_nr=a\_outstand2.f\_acc\_nr  
a\_f\_voucher.contr\_fl=a\_procurement\_dic.pr\_code  
a\_cost\_entry.activity\_cd=pn\_activity.activity\_cd  
pn\_activity.zul\_rate\_code=pn\_zulrate\_type.zul\_rate\_code  
a\_cost\_entry.plan\_pos=f\_object\_measures.plan\_pos  
f\_object\_measures.measure\_cd=f\_measure.measure\_cd  
r\_umowa.umowa\_nr=a\_f\_voucher.contr\_nr  
r\_umowa.int\_num\_um=r\_um\_pakiet.int\_num\_um



#### Kontekst: Księgowania



 **Tabele (9)**

a\_f\_voucher  
a\_f\_entry  
a\_currency  
a\_vat  
a\_terms\_of\_pay

a\_symbol  
a\_account  
a\_div\_address  
a\_procurement\_dic



#### Złączenia (8)

a\_f\_voucher.entry\_form\_nr=a\_f\_entry.entry\_form\_nr  
a\_f\_entry.currency\_cd=a\_currency.currency\_cd  
a\_f\_entry.tax\_cd=a\_vat.tax\_cd  
a\_terms\_of\_pay.top\_cd=a\_f\_entry.top\_cd  
a\_symbol.symbol\_cd=a\_f\_voucher.symbol\_cd  
a\_f\_entry.account=a\_account.account  
a\_f\_entry.div\_addr\_nr=a\_div\_address.div\_addr\_nr  
a\_f\_voucher.contr\_fl=a\_procurement\_dic.pr\_code

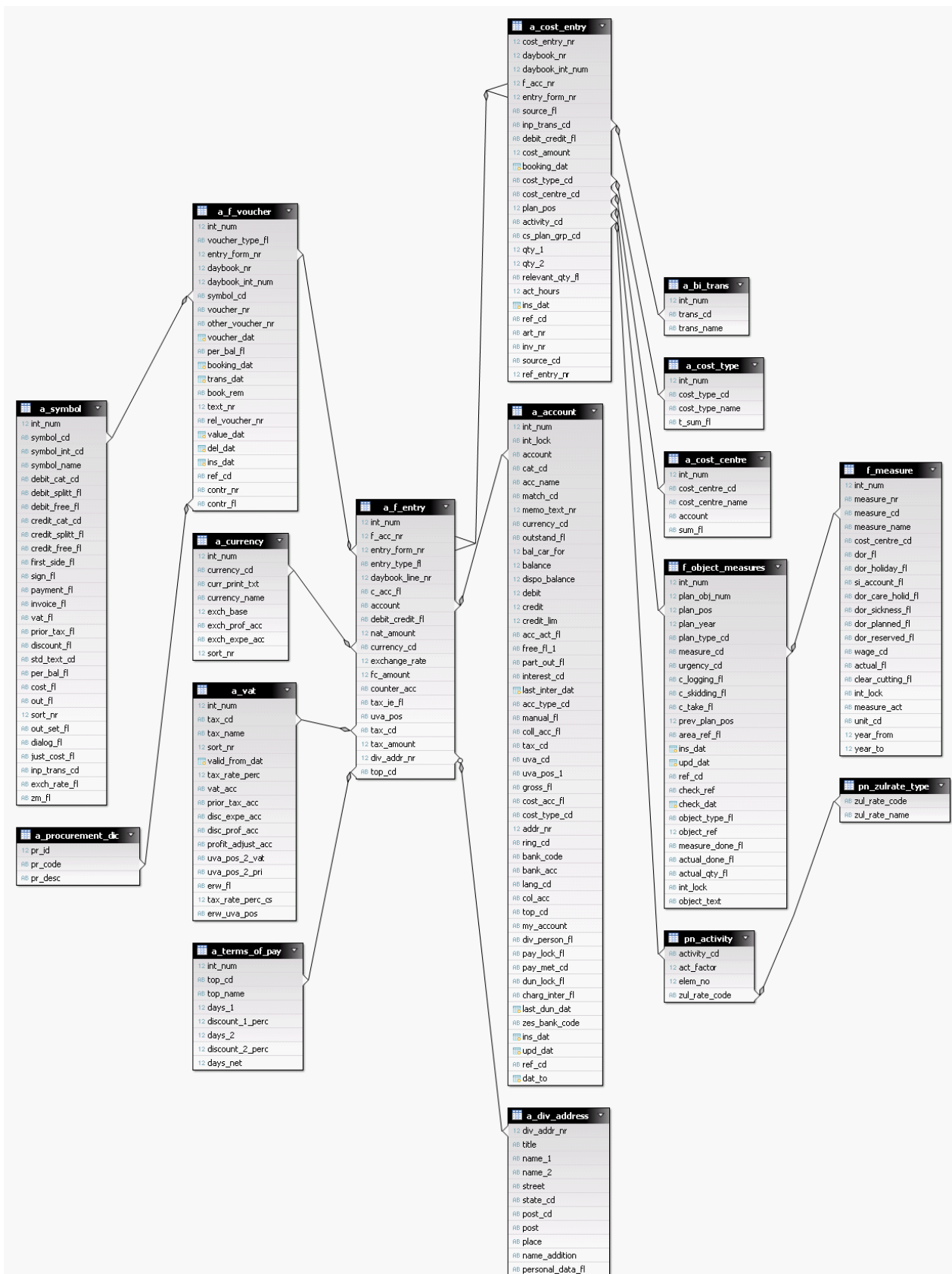


#### Wykluczone złączenia (21)

a\_cost\_entry.entry\_form\_nr=a\_f\_entry.entry\_form\_nr and  
a\_cost\_entry.f\_acc\_nr=a\_f\_entry.f\_acc\_nr  
a\_outstand.currency\_cd=a\_currency.currency\_cd  
a\_outstand.top\_cd=a\_terms\_of\_pay.top\_cd  
a\_outstand.tax\_cd=a\_vat.tax\_cd  
a\_symbol.symbol\_cd=a\_outstand.symbol\_cd  
a\_cost\_entry.cost\_centre\_cd=a\_cost\_centre.cost\_centre\_cd  
a\_cost\_entry.cost\_type\_cd=a\_cost\_type.cost\_type\_cd  
a\_cost\_entry.inp\_trans\_cd=a\_bi\_trans.trans\_cd  
a\_outstand.account=a\_account.account  
a\_outstand.f\_acc\_nr=a\_f\_entry.f\_acc\_nr  
a\_batch\_input.f\_acc\_nr=a\_outstand.f\_acc\_nr  
a\_outstand.div\_addr\_nr=a\_div\_address.div\_addr\_nr  
a\_outstand.f\_acc\_nr=a1.f\_acc\_nr  
a1.settle\_nr=a2.settle\_nr  
a2.f\_acc\_nr=a\_outstand2.f\_acc\_nr  
a\_cost\_entry.activity\_cd=pn\_activity.activity\_cd  
pn\_activity.zul\_rate\_code=pn\_zulrate\_type.zul\_rate\_code  
a\_cost\_entry.plan\_pos=f\_object\_measures.plan\_pos  
f\_object\_measures.measure\_cd=f\_measure.measure\_cd  
r\_umowa.umowa\_nr=a\_f\_voucher.contr\_nr  
r\_umowa.int\_num\_um=r\_um\_pakiet.int\_num\_um



#### Kontekst: Koszty



**Tabele (17)**

a\_f\_voucher  
a\_f\_entry  
a\_cost\_entry  
a\_currency  
a\_val  
a\_terms\_of\_pay  
a\_symbol  
a\_cost\_centre  
a\_cost\_type  
a\_bi\_trans

a\_account  
a\_div\_address  
a\_procurement\_dic  
pn\_activity  
pn\_zulrate\_type  
f\_object\_measures  
f\_measure



#### Złączenia (16)

a\_f\_voucher.entry\_form\_nr=a\_f\_entry.entry\_form\_nr  
a\_cost\_entry.entry\_form\_nr=a\_f\_entry.entry\_form\_nr and  
a\_cost\_entry.f\_acc\_nr=a\_f\_entry.f\_acc\_nr  
a\_f\_entry.currency\_cd=a\_currency.currency\_cd  
a\_f\_entry.tax\_cd=a\_vat.tax\_cd  
a\_terms\_of\_pay.top\_cd=a\_f\_entry.top\_cd  
a\_symbol.symbol\_cd=a\_f\_voucher.symbol\_cd  
a\_cost\_entry.cost\_centre\_cd=a\_cost\_centre.cost\_centre\_cd  
a\_cost\_entry.cost\_type\_cd=a\_cost\_type.cost\_type\_cd  
a\_cost\_entry.inp\_trans\_cd=a\_bi\_trans.trans\_cd  
a\_f\_entry.account=a\_account.account  
a\_f\_entry.div\_addr\_nr=a\_div\_address.div\_addr\_nr  
a\_f\_voucher.contr\_fl=a\_procurement\_dic.pr\_code  
a\_cost\_entry.activity\_cd=pn\_activity.activity\_cd  
pn\_activity.zul\_rate\_code=pn\_zulrate\_type.zul\_rate\_code  
a\_cost\_entry.plan\_pos=f\_object\_measures.plan\_pos  
f\_object\_measures.measure\_cd=f\_measure.measure\_cd

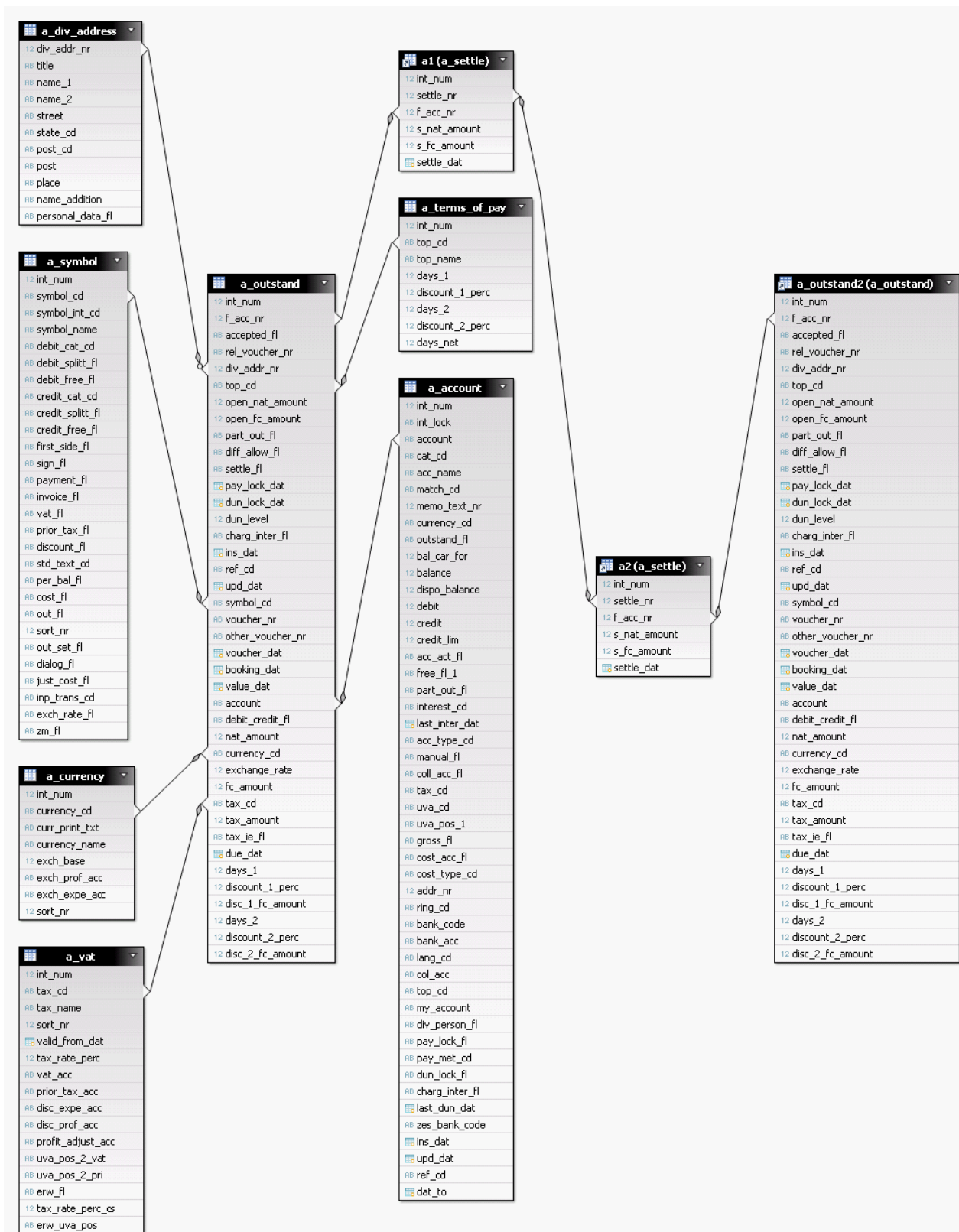


#### Wykluczone złączenia (13)

a\_outstand.currency\_cd=a\_currency.currency\_cd  
a\_outstand.top\_cd=a\_terms\_of\_pay.top\_cd  
a\_outstand.tax\_cd=a\_vat.tax\_cd  
a\_symbol.symbol\_cd=a\_outstand.symbol\_cd  
a\_outstand.account=a\_account.account  
a\_outstand.f\_acc\_nr=a\_f\_entry.f\_acc\_nr  
a\_batch\_input.f\_acc\_nr=a\_outstand.f\_acc\_nr  
a\_outstand.div\_addr\_nr=a\_div\_address.div\_addr\_nr  
a\_outstand.f\_acc\_nr=a1.f\_acc\_nr  
a1.settle\_nr=a2.settle\_nr  
a2.f\_acc\_nr=a\_outstand2.f\_acc\_nr  
r\_umowa.umowa\_nr=a\_f\_voucher.contr\_nr  
r\_umowa.int\_num\_um=r\_um\_pakiet.int\_num\_um



#### Kontekst: Wyrównania



Tabele (10)

a\_outstand  
a\_currency  
a\_terms\_of\_pay  
a\_vat  
a\_symbol  
a\_account  
a\_div\_address  
a1  
a2  
a\_outstand2



a\_outstand.currency\_cd=a\_currency.currency\_cd  
 a\_outstand.top\_cd=a\_terms\_of\_pay.top\_cd  
 a\_outstand.tax\_cd=a\_vat.tax\_cd  
 a\_symbol.symbol\_cd=a\_outstand.symbol\_cd  
 a\_outstand.account=a\_account.account  
 a\_outstand.div\_addr\_nr=a\_div\_address.div\_addr\_nr  
 a\_outstand.f\_acc\_nr=a1.f\_acc\_nr  
 a1.settle\_nr=a2.settle\_nr  
 a2.f\_acc\_nr=a\_outstand2.f\_acc\_nr



## Wykluczone złączenia (20)

a\_f\_voucher.entry\_form\_nr=a\_f\_entry.entry\_form\_nr  
 a\_cost\_entry.entry\_form\_nr=a\_f\_entry.entry\_form\_nr and  
 a\_cost\_entry.f\_acc\_nr=a\_f\_entry.f\_acc\_nr  
 a\_f\_entry.currency\_cd=a\_currency.currency\_cd  
 a\_f\_entry.tax\_cd=a\_vat.tax\_cd  
 a\_terms\_of\_pay.top\_cd=a\_f\_entry.top\_cd  
 a\_symbol.symbol\_cd=a\_f\_voucher.symbol\_cd  
 a\_cost\_entry.cost\_centre\_cd=a\_cost\_centre.cost\_centre\_cd  
 a\_cost\_entry.cost\_type\_cd=a\_cost\_type.cost\_type\_cd  
 a\_cost\_entry.inp\_trans\_cd=a\_bi\_trans.trans\_cd  
 a\_f\_entry.account=a\_account.account  
 a\_outstand.f\_acc\_nr=a\_f\_entry.f\_acc\_nr  
 a\_batch\_input.f\_acc\_nr=a\_outstand.f\_acc\_nr  
 a\_f\_entry.div\_addr\_nr=a\_div\_address.div\_addr\_nr  
 a\_f\_voucher.contr\_fl=a\_procurement\_dic.pr\_code  
 a\_cost\_entry.activity\_cd=pn\_activity.activity\_cd  
 pn\_activity.zul\_rate\_code=pn\_zulrate\_type.zul\_rate\_code  
 a\_cost\_entry.plan\_pos=f\_object\_measures.plan\_pos  
 f\_object\_measures.measure\_cd=f\_measure.measure\_cd  
 r\_umowa.umowa\_nr=a\_f\_voucher.contr\_nr  
 r\_umowa.int\_num\_um=r\_um\_pakiet.int\_num\_um



## Źródła danych i połączenia



### Źródło danych



### Połączeni0000

#### Połączenie zabezpieczone

Nazwa	n0000
Ścieżka	null
Nazwa serwera	@cp-srv1-bo:6400
Typ serwera	Cms



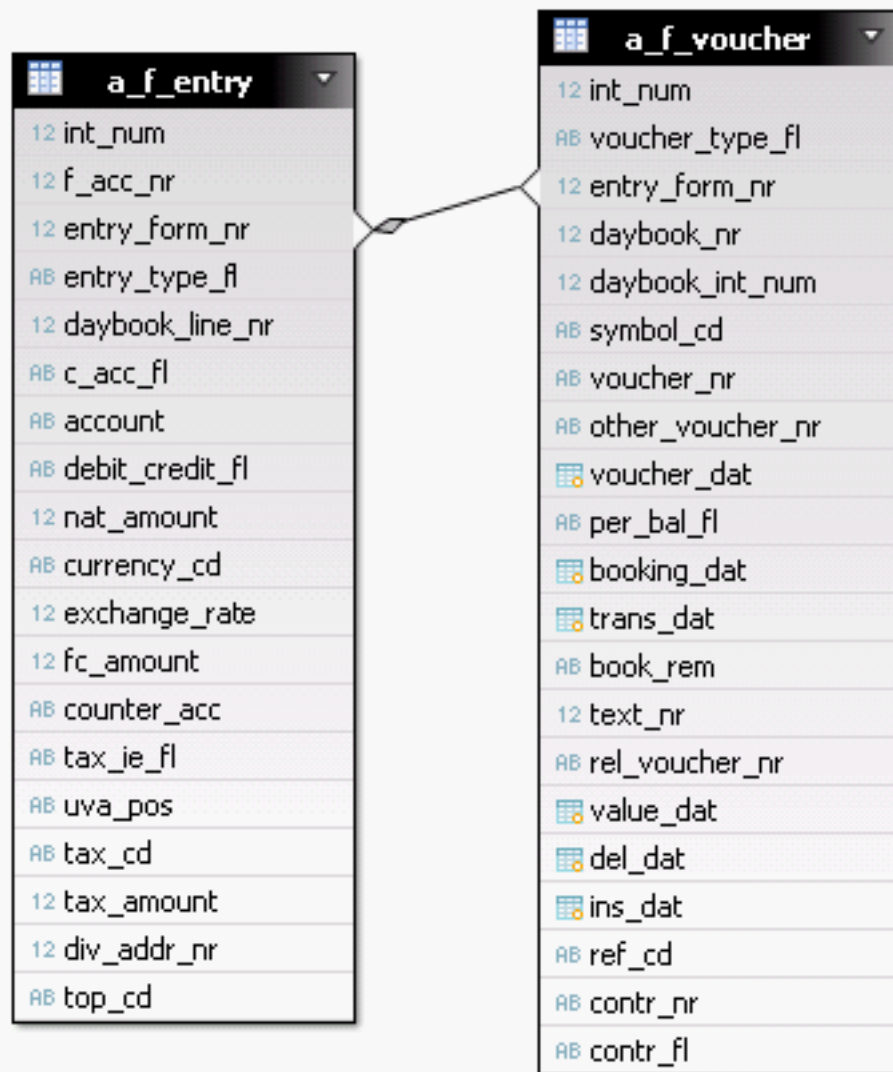
## Rodziny (0)



## Złączenia (29)



### Złączenia a\_f\_voucher.entry\_form\_nr=a\_f\_entry.entry\_form\_nr



Złączenia `cost_entry.entry_form_nr=a_f_entry.entry_form_nr` and `a_cost_entry.f_acc_nr=a_f_entry.f_acc_nr`

a_f_entry	
12	int_num
12	f_acc_nr
12	entry_form_nr
AB	entry_type_fl
12	daybook_line_nr
AB	c_acc_fl
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	counter_acc
AB	tax_ie_fl
AB	uva_pos
AB	tax_cd
12	tax_amount
12	div_addr_nr
AB	top_cd

a_cost_entry	
12	cost_entry_nr
12	daybook_nr
12	daybook_int_num
12	f_acc_nr
12	entry_form_nr
AB	source_fl
AB	inp_trans_cd
AB	debit_credit_fl
12	cost_amount
	booking_dat
AB	cost_type_cd
AB	cost_centre_cd
12	plan_pos
AB	activity_cd
AB	cs_plan_grp_cd
12	qty_1
12	qty_2
AB	relevant_qty_fl
12	act_hours
	ins_dat
AB	ref_cd
AB	art_nr
AB	inv_nr
AB	source_cd
12	ref_entry_nr

 Złączenia\_f\_entry.currency\_cd=a\_currency.currency\_cd

a_f_entry	
12	int_num
12	f_acc_nr
12	entry_form_nr
AB	entry_type_fl
12	daybook_line_nr
AB	c_acc_fl
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	counter_acc
AB	tax_ie_fl
AB	uva_pos
AB	tax_cd
12	tax_amount
12	div_addr_nr
AB	top_cd


a_currency	
12	int_num
AB	currency_cd
AB	curr_print_txt
AB	currency_name
12	exch_base
AB	exch_prof_acc
AB	exch_expe_acc
12	sort_nr



Złączenia a\_f\_entry.tax\_cd=a\_vat.tax\_cd

a_f_entry	
12	int_num
12	f_acc_nr
12	entry_form_nr
AB	entry_type_fl
12	daybook_line_nr
AB	c_acc_fl
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	counter_acc
AB	tax_ie_fl
AB	uva_pos
AB	tax_cd
12	tax_amount
12	div_addr_nr
AB	top_cd

a_vat	
12	int_num
AB	tax_cd
AB	tax_name
12	sort_nr
valid_from_dat	
12	tax_rate_perc
AB	vat_acc
AB	prior_tax_acc
AB	disc_expe_acc
AB	disc_prof_acc
AB	profit_adjust_acc
AB	uva_pos_2_vat
AB	uva_pos_2_pri
AB	erw_fl
12	tax_rate_perc_cs
AB	erw_uva_pos

 Złączenia\_terms\_of\_pay.top\_cd=a\_f\_entry.top\_cd

	a_f_entry
12	int_num
12	f_acc_nr
12	entry_form_nr
AB	entry_type_fl
12	daybook_line_nr
AB	c_acc_fl
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	counter_acc
AB	tax_ie_fl
AB	uva_pos
AB	tax_cd
12	tax_amount
12	div_addr_nr
AB	top_cd

	a_terms_of_pay
12	int_num
AB	top_cd
AB	top_name
12	days_1
12	discount_1_perc
12	days_2
12	discount_2_perc
12	days_net

 Złączenia\_symbol.symbol\_cd=a\_f\_voucher.symbol\_cd


a_symbol	
12	int_num
AB	symbol_cd
AB	symbol_int_cd
AB	symbol_name
AB	debit_cat_cd
AB	debitSplittFl
AB	debit_free_fl
AB	credit_cat_cd
AB	creditSplittFl
AB	credit_free_fl
AB	first_side_fl
AB	sign_fl
AB	payment_fl
AB	invoice_fl
AB	vat_fl
AB	prior_tax_fl
AB	discount_fl
AB	std_text_cd
AB	per_bal_fl
AB	cost_fl
AB	out_fl
12	sort_nr
AB	out_set_fl
AB	dialog_fl
AB	just_cost_fl
AB	inp_trans_cd
AB	exch_rate_fl
AB	zm_fl

a_f_voucher	
12	int_num
AB	voucher_type_fl
12	entry_form_nr
12	daybook_nr
12	daybook_int_num
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
	voucher_dat
AB	per_bal_fl
	booking_dat
	trans_dat
AB	book_rem
12	text_nr
AB	rel_voucher_nr
	value_dat
	del_dat
	ins_dat
AB	ref_cd
AB	contr_nr
AB	contr_fl










 Złączenia\_outstand.currency\_cd=a\_currency.currency\_cd


a_outstand	
12	int_num
12	f_acc_nr
AB	accepted_fl
AB	rel_voucher_nr
12	div_addr_nr
AB	top_cd
12	open_nat_amount
12	open_fc_amount
AB	part_out_fl
AB	diff_allow_fl
AB	settle_fl
	pay_lock_dat
	dun_lock_dat
12	dun_level
AB	charg_inter_fl
	ins_dat
AB	ref_cd
	upd_dat
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
	voucher_dat
	booking_dat
	value_dat
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	tax_cd
12	tax_amount
AB	tax_ie_fl
	due_dat
12	days_1
12	discount_1_perc
12	disc_1_fc_amount
12	days_2
12	discount_2_perc
12	disc_2_fc_amount

a_currency	
12	int_num
AB	currency_cd
AB	curr_print_txt
AB	currency_name
12	exch_base
AB	exch_prof_acc
AB	exch_expe_acc
12	sort_nr










 Złączenia\_outstand.top\_cd=a\_terms\_of\_pay.top\_cd





 a_outstand
12 int_num
12 f_acc_nr
AB accepted_fl
AB rel_voucher_nr
12 div_addr_nr
AB top_cd
12 open_nat_amount
12 open_fc_amount
AB part_out_fl
AB diff_allow_fl
AB settle_fl
 pay_lock_dat
 dun_lock_dat
12 dun_level
AB charg_inter_fl
 ins_dat
AB ref_cd
 upd_dat
AB symbol_cd
AB voucher_nr
AB other_voucher_nr
 voucher_dat
 booking_dat
 value_dat
AB account
AB debit_credit_fl
12 nat_amount
AB currency_cd
12 exchange_rate
12 fc_amount
AB tax_cd
12 tax_amount
AB tax_ie_fl
 due_dat
12 days_1
12 discount_1_perc
12 disc_1_fc_amount
12 days_2
12 discount_2_perc
12 disc_2_fc_amount










 a_terms_of_pay
12 int_num
AB top_cd
AB top_name
12 days_1
12 discount_1_perc
12 days_2
12 discount_2_perc
12 days_net


 Złączenia\_outstand.tax\_cd=a\_vat.tax\_cd

 a_outstand
12 int_num
12 f_acc_nr
AB accepted_fl
AB rel_voucher_nr
12 div_addr_nr
AB top_cd
12 open_nat_amount
12 open_fc_amount
AB part_out_fl
AB diff_allow_fl
AB settle_fl
 pay_lock_dat
 dun_lock_dat
12 dun_level
AB charg_inter_fl
 ins_dat
AB ref_cd
 upd_dat
AB symbol_cd
AB voucher_nr
AB other_voucher_nr
 voucher_dat
 booking_dat
 value_dat
AB account
AB debit_credit_fl
12 nat_amount
AB currency_cd
12 exchange_rate
12 fc_amount
AB tax_cd
12 tax_amount
AB tax_ie_fl
 due_dat
12 days_1
12 discount_1_perc
12 disc_1_fc_amount
12 days_2
12 discount_2_perc
12 disc_2_fc_amount

 a_vat
12 int_num
AB tax_cd
AB tax_name
12 sort_nr
 valid_from_dat
12 tax_rate_perc
AB vat_acc
AB prior_tax_acc
AB disc_expe_acc
AB disc_prof_acc
AB profit_adjust_acc
AB uva_pos_2_vat
AB uva_pos_2_pri
AB erw_fl
12 tax_rate_perc_cs
AB erw_uva_pos

 Złączenia\_symbol.symbol\_cd=a\_outstand.symbol\_cd


 a_outstand
12 int_num
12 f_acc_nr
AB accepted_fl
AB rel_voucher_nr
12 div_addr_nr
AB top_cd
12 open_nat_amount
12 open_fc_amount
AB part_out_fl
AB diff_allow_fl
AB settle_fl
 pay_lock_dat
 dun_lock_dat
12 dun_level
AB charg_inter_fl
 ins_dat
AB ref_cd
 upd_dat
AB symbol_cd
AB voucher_nr
AB other_voucher_nr
 voucher_dat
 booking_dat
 value_dat
AB account
AB debit_credit_fl
12 nat_amount
AB currency_cd
12 exchange_rate
12 fc_amount
AB tax_cd
12 tax_amount
AB tax_ie_fl
 due_dat
12 days_1
12 discount_1_perc
12 disc_1_fc_amount
12 days_2
12 discount_2_perc
12 disc_2_fc_amount

 a_symbol
12 int_num
AB symbol_cd
AB symbol_int_cd
AB symbol_name
AB debit_cat_cd
AB debitSplitt_fl
AB debit_free_fl
AB credit_cat_cd
AB creditSplitt_fl
AB credit_free_fl
AB first_side_fl
AB sign_fl
AB payment_fl
AB invoice_fl
AB vat_fl
AB prior_tax_fl
AB discount_fl
AB std_text_cd
AB per_bal_fl
AB cost_fl
AB out_fl
12 sort_nr
AB out_set_fl
AB dialog_fl
AB just_cost_fl
AB inp_trans_cd
AB exch_rate_fl
AB zm_fl

 Złączenia\_cost\_entry.cost\_centre\_cd=a\_cost\_centre.cost\_centre\_cd


a_cost_centre	
12	int_num
AB	cost_centre_cd
AB	cost_centre_name
AB	account
AB	sum_fl

a_cost_entry	
12	cost_entry_nr
12	daybook_nr
12	daybook_int_num
12	f_acc_nr
12	entry_form_nr
AB	source_fl
AB	inp_trans_cd
AB	debit_credit_fl
12	cost_amount
	booking_dat
AB	cost_type_cd
AB	cost_centre_cd
12	plan_pos
AB	activity_cd
AB	cs_plan_grp_cd
12	qty_1
12	qty_2
AB	relevant_qty_fl
12	act_hours
	ins_dat
AB	ref_cd
AB	art_nr
AB	inv_nr
AB	source_cd
12	ref_entry_nr

 Złączenia\_cost\_entry.cost\_type\_cd=a\_cost\_type.cost\_type\_cd

a_cost_type	
12	int_num
AB	cost_type_cd
AB	cost_type_name
AB	t_sum_fl

a_cost_entry	
12	cost_entry_nr
12	daybook_nr
12	daybook_int_num
12	f_acc_nr
12	entry_form_nr
AB	source_fl
AB	inp_trans_cd
AB	debit_credit_fl
12	cost_amount
	booking_dat
AB	cost_type_cd
AB	cost_centre_cd
12	plan_pos
AB	activity_cd
AB	cs_plan_grp_cd
12	qty_1
12	qty_2
AB	relevant_qty_fl
12	act_hours
	ins_dat
AB	ref_cd
AB	art_nr
AB	inv_nr
AB	source_cd
12	ref_entry_nr

 Złączenia\_inp\_trans\_cd=a\_bi\_trans.trans\_cd

	a_cost_entry
12	cost_entry_nr
12	daybook_nr
12	daybook_int_num
12	f_acc_nr
12	entry_form_nr
AB	source_fl
AB	inp_trans_cd
AB	debit_credit_fl
12	cost_amount
	booking_dat
AB	cost_type_cd
AB	cost_centre_cd
12	plan_pos
AB	activity_cd
AB	cs_plan_grp_cd
12	qty_1
12	qty_2
AB	relevant_qty_fl
12	act_hours
	ins_dat
AB	ref_cd
AB	art_nr
AB	inv_nr
AB	source_cd
12	ref_entry_nr

	a_bi_trans
12	int_num
AB	trans_cd
AB	trans_name

 Złączenia f\_entry.account=a\_account.account


a_account	
12	int_num
AB	int_lock
AB	account
AB	cat_cd
AB	acc_name
AB	match_cd
12	memo_text_nr
AB	currency_cd
AB	outstand_fl
12	bal_car_for
12	balance
12	dispo_balance
12	debit
12	credit
12	credit_lim
AB	acc_act_fl
AB	free_fl_1
AB	part_out_fl
AB	interest_cd
AB	last_inter_dat
AB	acc_type_cd
AB	manual_fl
AB	coll_acc_fl
AB	tax_cd
AB	uva_cd
AB	uva_pos_1
AB	gross_fl
AB	cost_acc_fl
AB	cost_type_cd
12	addr_nr
AB	ring_cd
AB	bank_code
AB	bank_acc
AB	lang_cd
AB	col_acc
AB	top_cd
AB	my_account
AB	div_person_fl
AB	pay_lock_fl
AB	pay_met_cd
AB	dun_lock_fl
AB	charg_inter_fl
AB	last_dun_dat
AB	zes_bank_code
AB	ins_dat
AB	upd_dat
AB	ref_cd
AB	dat_to

a_f_entry	
12	int_num
12	f_acc_nr
12	entry_form_nr
AB	entry_type_fl
12	daybook_line_nr
AB	c_acc_fl
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	counter_acc
AB	tax_ie_fl
AB	uva_pos
AB	tax_cd
12	tax_amount
12	div_addr_nr
AB	top_cd

 Złączenia\_outstand.account=a\_account.account

a_account	
12	int_num
AB	int_lock
AB	account
AB	cat_cd
AB	acc_name
AB	match_cd
12	memo_text_nr
AB	currency_cd
AB	outstand_fl
12	bal_car_for
12	balance
12	dispo_balance
12	debit
12	credit
12	credit_lim
AB	acc_act_fl
AB	free_fl_1
AB	part_out_fl
AB	interest_cd
AB	last_inter_dat
AB	acc_type_cd
AB	manual_fl
AB	coll_acc_fl
AB	tax_cd
AB	uva_cd
AB	uva_pos_1
AB	gross_fl
AB	cost_acc_fl
AB	cost_type_cd
12	addr_nr
AB	ring_cd
AB	bank_code
AB	bank_acc
AB	lang_cd
AB	col_acc
AB	top_cd
AB	my_account
AB	div_person_fl
AB	pay_lock_fl
AB	pay_met_cd
AB	dun_lock_fl
AB	charg_inter_fl
AB	last_dun_dat
AB	zes_bank_code
AB	ins_dat
AB	upd_dat
AB	ref_cd
AB	dat_to


a_outstand	
12	int_num
12	f_acc_nr
AB	accepted_fl
AB	rel_voucher_nr
12	div_addr_nr
AB	top_cd
12	open_nat_amount
12	open_fc_amount
AB	part_out_fl
AB	diff_allow_fl
AB	settle_fl
AB	pay_lock_dat
AB	dun_lock_dat
12	dun_level
AB	charg_inter_fl
AB	ins_dat
AB	ref_cd
AB	upd_dat
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
AB	voucher_dat
AB	booking_dat
AB	value_dat
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	tax_cd
12	tax_amount
AB	tax_ie_fl
AB	due_dat
12	days_1
12	discount_1_perc
12	disc_1_fc_amount
12	days_2
12	discount_2_perc
12	disc_2_fc_amount

 Złączenia\_outstand.f\_acc\_nr=a\_f\_entry.f\_acc\_nr




a_f_entry	
12	int_num
12	f_acc_nr
12	entry_form_nr
AB	entry_type_fl
12	daybook_line_nr
AB	c_acc_fl
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	counter_acc
AB	tax_ie_fl
AB	uva_pos
AB	tax_cd
12	tax_amount
12	div_addr_nr
AB	top_cd

a_outstand	
12	int_num
12	f_acc_nr
AB	accepted_fl
AB	rel_voucher_nr
12	div_addr_nr
AB	top_cd
12	open_nat_amount
12	open_fc_amount
AB	part_out_fl
AB	diff_allow_fl
AB	settle_fl
pay_lock_dat	
dun_lock_dat	
12	dun_level
AB	charg_inter_fl
ins_dat	
AB	ref_cd
upd_dat	
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
voucher_dat	
booking_dat	
value_dat	
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	tax_cd
12	tax_amount
AB	tax_ie_fl
due_dat	
12	days_1
12	discount_1_perc
12	disc_1_fc_amount
12	days_2
12	discount_2_perc
12	disc_2_fc_amount

 Złączenia\_batch\_input.f\_acc\_nr=a\_outstand.f\_acc\_nr

a_outstand	
12	int_num
12	f_acc_nr
AB	accepted_fl
AB	rel_voucher_nr
12	div_addr_nr
AB	top_cd
12	open_nat_amount
12	open_fc_amount
AB	part_out_fl
AB	diff_allow_fl
AB	settle_fl
	pay_lock_dat
	dun_lock_dat
12	dun_level
AB	charg_inter_fl
	ins_dat
AB	ref_cd
	upd_dat
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
	voucher_dat
	booking_dat
	value_dat
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	tax_cd
12	tax_amount
AB	tax_ie_fl
	due_dat
12	days_1
12	discount_1_perc
12	disc_1_fc_amount
12	days_2
12	discount_2_perc
12	disc_2_fc_amount

a_batch_input	
12	int_num
12	book_grp_nr
12	entry_form_nr
12	f_acc_nr
AB	voucher_type_fl
AB	entry_type_fl
AB	entry_status_fl
AB	c_acc_fl
AB	collection_fl
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
	voucher_dat
AB	per_bal_fl
	booking_dat
	value_dat
	del_dat
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	counter_acc
AB	tax_ie_fl
AB	uva_pos
AB	tax_cd
12	tax_amount
AB	book_rem
12	text_nr
	ins_dat
AB	ref_cd
12	div_addr_nr
AB	rel_voucher_nr
AB	top_cd
AB	col_acc
AB	tax_acc
AB	erw_acc
AB	contr_nr
AB	contr_fl

 Złączenia\_f\_entry.div\_addr\_nr=a\_div\_address.div\_addr\_nr

a_f_entry	
12	int_num
12	f_acc_nr
12	entry_form_nr
AB	entry_type_fl
12	daybook_line_nr
AB	c_acc_fl
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	counter_acc
AB	tax_ie_fl
AB	uva_pos
AB	tax_cd
12	tax_amount
12	div_addr_nr
AB	top_cd

a_div_address	
12	div_addr_nr
AB	title
AB	name_1
AB	name_2
AB	street
AB	state_cd
AB	post_cd
AB	post
AB	place
AB	name_addition
AB	personal_data_fl



Złączenia\_outstand.div\_addr\_nr=a\_div\_address.div\_addr\_nr

a_outstand	
12	int_num
12	f_acc_nr
AB	accepted_fl
AB	rel_voucher_nr
12	div_addr_nr
AB	top_cd
12	open_nat_amount
12	open_fc_amount
AB	part_out_fl
AB	diff_allow_fl
AB	settle_fl
AB	pay_lock_dat
AB	dun_lock_dat
12	dun_level
AB	charg_inter_fl
AB	ins_dat
AB	ref_cd
AB	upd_dat
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
AB	voucher_dat
AB	booking_dat
AB	value_dat
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	tax_cd
12	tax_amount
AB	tax_ie_fl
AB	due_dat
12	days_1
12	discount_1_perc
12	disc_1_fc_amount
12	days_2
12	discount_2_perc
12	disc_2_fc_amount

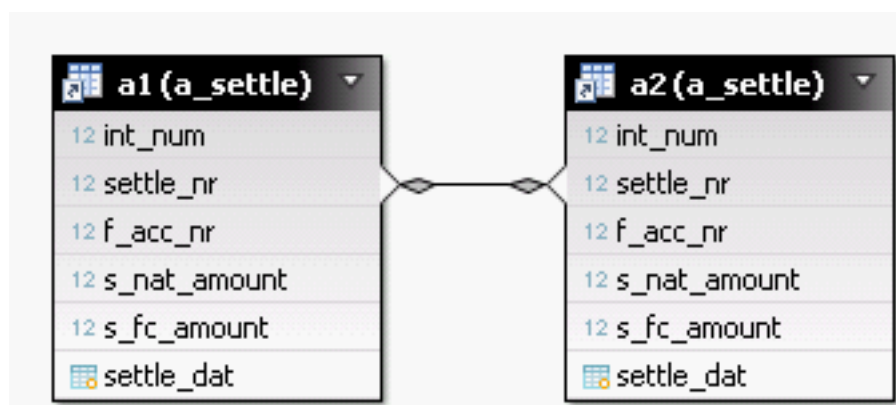
a_div_address	
12	div_addr_nr
AB	title
AB	name_1
AB	name_2
AB	street
AB	state_cd
AB	post_cd
AB	post
AB	place
AB	name_addition
AB	personal_data_fl


 Złączenia\_outstand.f\_acc\_nr=a1.f\_acc\_nr

a1 (a_settle)	
12	int_num
12	settle_nr
12	f_acc_nr
12	s_nat_amount
12	s_fc_amount
	settle_dat

a_outstand	
12	int_num
12	f_acc_nr
AB	accepted_fl
AB	rel_voucher_nr
12	div_addr_nr
AB	top_cd
12	open_nat_amount
12	open_fc_amount
AB	part_out_fl
AB	diff_allow_fl
AB	settle_fl
	pay_lock_dat
	dun_lock_dat
12	dun_level
AB	charg_inter_fl
	ins_dat
AB	ref_cd
	upd_dat
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
	voucher_dat
	booking_dat
	value_dat
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	tax_cd
12	tax_amount
AB	tax_ie_fl
	due_dat
12	days_1
12	discount_1_perc
12	disc_1_fc_amount
12	days_2
12	discount_2_perc
12	disc_2_fc_amount


 Złączenia1.settle\_nr=a2.settle\_nr



 **Złączenia** **a2.f\_acc\_nr=a\_outstand2.f\_acc\_nr**

a2 (a_settle)	
12	int_num
12	settle_nr
12	f_acc_nr
12	s_nat_amount
12	s_fc_amount
	settle_dat

a_outstand2 (a_outstand)	
12	int_num
12	f_acc_nr
AB	accepted_fl
AB	rel_voucher_nr
12	div_addr_nr
AB	top_cd
12	open_nat_amount
12	open_fc_amount
AB	part_out_fl
AB	diff_allow_fl
AB	settle_fl
	pay_lock_dat
	dun_lock_dat
12	dun_level
AB	charg_inter_fl
	ins_dat
AB	ref_cd
	upd_dat
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
	voucher_dat
	booking_dat
	value_dat
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	tax_cd
12	tax_amount
AB	tax_ie_fl
	due_dat
12	days_1
12	discount_1_perc
12	disc_1_fc_amount
12	days_2
12	discount_2_perc
12	disc_2_fc_amount

 Złączenia\_f\_voucher.contr\_fl=a\_procurement\_dic.pr\_code

a_f_voucher	
12	int_num
AB	voucher_type_fl
12	entry_form_nr
12	daybook_nr
12	daybook_int_num
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
	voucher_dat
AB	per_bal_fl
	booking_dat
	trans_dat
AB	book_rem
12	text_nr
AB	rel_voucher_nr
	value_dat
	del_dat
	ins_dat
AB	ref_cd
AB	contr_nr
AB	contr_fl

a_procurement_dic	
12	pr_id
AB	pr_code
AB	pr_desc

 Złączenia\_cost\_entry.activity\_cd=pn\_activity.activity\_cd



a_cost_entry	
12	cost_entry_nr
12	daybook_nr
12	daybook_int_num
12	f_acc_nr
12	entry_form_nr
AB	source_fl
AB	inp_trans_cd
AB	debit_credit_fl
12	cost_amount
	booking_dat
AB	cost_type_cd
AB	cost_centre_cd
12	plan_pos
AB	activity_cd
AB	cs_plan_grp_cd
12	qty_1
12	qty_2
AB	relevant_qty_fl
12	act_hours
	ins_dat
AB	ref_cd
AB	art_nr
AB	inv_nr
AB	source_cd
12	ref_entry_nr

pn_activity	
AB	activity_cd
12	act_factor
12	elem_no
AB	zul_rate_code



Złączenie `pn_activity.zul_rate_code=pn_zulrate_type.zul_rate_code`

pn_zulrate_type	
AB	zul_rate_code
AB	zul_rate_name

pn_activity	
AB	activity_cd
12	act_factor
12	elem_no
AB	zul_rate_code



Złączenie `a_cost_entry.plan_pos=f_object_measures.plan_pos`


a_cost_entry	
12	cost_entry_nr
12	daybook_nr
12	daybook_int_num
12	f_acc_nr
12	entry_form_nr
AB	source_fl
AB	inp_trans_cd
AB	debit_credit_fl
12	cost_amount
12	booking_dat
AB	cost_type_cd
AB	cost_centre_cd
12	plan_pos
AB	activity_cd
AB	cs_plan_grp_cd
12	qty_1
12	qty_2
AB	relevant_qty_fl
12	act_hours
12	ins_dat
AB	ref_cd
AB	art_nr
AB	inv_nr
AB	source_cd
12	ref_entry_nr

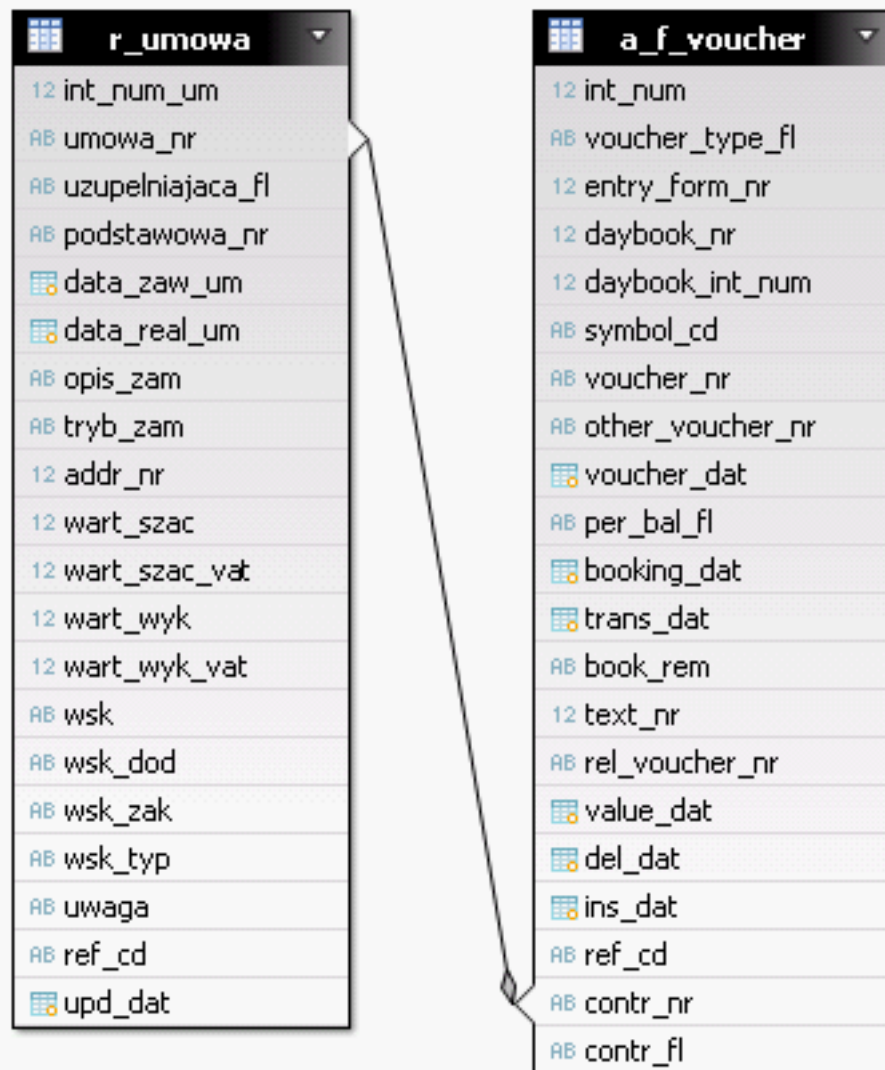
f_object_measures	
12	int_num
12	plan_obj_num
12	plan_pos
12	plan_year
AB	plan_type_cd
AB	measure_cd
AB	urgency_cd
AB	c_logging_fl
AB	c_skidding_fl
AB	c_take_fl
12	prev_plan_pos
AB	area_ref_fl
12	ins_dat
12	upd_dat
AB	ref_cd
AB	check_ref
12	check_dat
AB	object_type_fl
12	object_ref
AB	measure_done_fl
AB	actual_done_fl
AB	actual_qty_fl
AB	int_lock
AB	object_text


 Złączenie f\_object\_measures.measure\_cd=f\_measure.measure\_cd

f_measure
12 int_num
AB measure_nr
AB measure_cd
AB measure_name
AB cost_centre_cd
AB dor_fl
AB dor_holiday_fl
AB si_account_fl
AB dor_care_holid_fl
AB dor_sickness_fl
AB dor_planned_fl
AB dor_reserved_fl
AB wage_cd
AB actual_fl
AB clear_cutting_fl
AB int_lock
AB measure_act
AB unit_cd
12 year_from
12 year_to





f_object_measures
12 int_num
12 plan_obj_num
12 plan_pos
12 plan_year
AB plan_type_cd
AB measure_cd
AB urgency_cd
AB c_logging_fl
AB c_skidding_fl
AB c_take_fl
12 prev_plan_pos
AB area_ref_fl
ins_dat
upd_dat
AB ref_cd
AB check_ref
check_dat
AB object_type_fl
12 object_ref
AB measure_done_fl
AB actual_done_fl
AB actual_qty_fl
AB int_lock
AB object_text

 Złączeni\_umowa.umowa\_nr=a\_f\_voucher.contr\_nr



 Złączeni<sub>er</sub>.umowa.int\_num\_um=r\_um\_pakiet.int\_num\_um

 r_um_pakiet
12 int_num_pak
12 plan_year
AB pakiet_nr
12 int_num_um
AB plan_ver
12 vnag_int_num

 r_umowa
12 int_num_um
AB umowa_nr
AB uzupełniajaca_fl
AB podstawowa_nr
 data_zaw_um
 data_real_um
AB opis_zam
AB tryb_zam
12 addr_nr
12 wart_szac
12 wart_szac_vat
12 wart_wyk
12 wart_wyk_vat
AB wsk
AB wsk_dod
AB wsk_zak
AB wsk_typ
AB uwaga
AB ref_cd
 upd_dat



Tabele (26)



Tabela: a\_account

 a_account
12 int_num
AB int_lock
AB account
AB cat_cd
AB acc_name
AB match_cd
12 memo_text_nr
AB currency_cd
AB outstand_fl
12 bal_car_for
12 balance
12 dispo_balance
12 debit
12 credit
12 credit_lim
AB acc_act_fl
AB free_fl_1
AB part_out_fl
AB interest_cd
 last_inter_dat
AB acc_type_cd
AB manual_fl
AB coll_acc_fl
AB tax_cd
AB uva_cd
AB uva_pos_1
AB gross_fl
AB cost_acc_fl
AB cost_type_cd
12 addr_nr
AB ring_cd
AB bank_code
AB bank_acc
AB lang_cd
AB col_acc
AB top_cd
AB my_account
AB div_person_fl
AB pay_lock_fl
AB pay_met_cd
AB dun_lock_fl
AB charg_inter_fl
 last_dun_dat
AB zes_bank_code
 ins_dat
 upd_dat
AB ref_cd
 dat_to



Tabela: a\_cost\_centre

 a_cost_centre
12 int_num
AB cost_centre_cd
AB cost_centre_name
AB account
AB sum_fl



Tabela: a\_cost\_entry







 a_cost_entry
12 cost_entry_nr
12 daybook_nr
12 daybook_int_num
12 f_acc_nr
12 entry_form_nr
AB source_fl
AB inp_trans_cd
AB debit_credit_fl
12 cost_amount
 booking_dat
AB cost_type_cd
AB cost_centre_cd
12 plan_pos
AB activity_cd
AB cs_plan_grp_cd
12 qty_1
12 qty_2
AB relevant_qty_fl
12 act_hours
 ins_dat
AB ref_cd
AB art_nr
AB inv_nr
AB source_cd
12 ref_entry_nr





Tabela: a\_cost\_type


 a_cost_type
12 int_num
AB cost_type_cd
AB cost_type_name
AB t_sum_fl

 Tabela: a\_currency

 a_currency
12 int_num
AB currency_cd
AB curr_print_txt
AB currency_name
12 exch_base
AB exch_prof_acc
AB exch_expe_acc
12 sort_nr

 Tabela: a\_f\_entry

 a_f_entry
12 int_num
12 f_acc_nr
12 entry_form_nr
AB entry_type_fl
12 daybook_line_nr
AB c_acc_fl
AB account
AB debit_credit_fl
12 nat_amount
AB currency_cd
12 exchange_rate
12 fc_amount
AB counter_acc
AB tax_ie_fl
AB uva_pos
AB tax_cd
12 tax_amount
12 div_addr_nr
AB top_cd

 Tabela: a\_f\_voucher










 a_f_voucher
12 int_num
AB voucher_type_fl
12 entry_form_nr
12 daybook_nr
12 daybook_int_num
AB symbol_cd
AB voucher_nr
AB other_voucher_nr
 voucher_dat
AB per_bal_fl
 booking_dat
 trans_dat
AB book_rem
12 text_nr
AB rel_voucher_nr
 value_dat
 del_dat
 ins_dat
AB ref_cd
AB contr_nr
AB contr_fl

 Tabela: a\_vat



 a_vat
12 int_num
AB tax_cd
AB tax_name
12 sort_nr
 valid_from_dat
12 tax_rate_perc
AB vat_acc
AB prior_tax_acc
AB disc_expe_acc
AB disc_prof_acc
AB profit_adjust_acc
AB uva_pos_2_vat
AB uva_pos_2_pri
AB erw_fl
12 tax_rate_perc_cs
AB erw_uva_pos



Tabela: a\_terms\_of\_pay


 a_terms_of_pay
12 int_num
AB top_cd
AB top_name
12 days_1
12 discount_1_perc
12 days_2
12 discount_2_perc
12 days_net



Tabela: a\_symbol

	a_symbol
12	int_num
AB	symbol_cd
AB	symbol_int_cd
AB	symbol_name
AB	debit_cat_cd
AB	debitSplittFl
AB	debit_free_fl
AB	credit_cat_cd
AB	creditSplittFl
AB	credit_free_fl
AB	first_side_fl
AB	sign_fl
AB	payment_fl
AB	invoice_fl
AB	vat_fl
AB	prior_tax_fl
AB	discount_fl
AB	std_text_cd
AB	per_bal_fl
AB	cost_fl
AB	out_fl
12	sort_nr
AB	out_set_fl
AB	dialog_fl
AB	just_cost_fl
AB	inp_trans_cd
AB	exch_rate_fl
AB	zm_fl



Tabela: a\_outstand










 a_outstand
12 int_num
12 f_acc_nr
AB accepted_fl
AB rel_voucher_nr
12 div_addr_nr
AB top_cd
12 open_nat_amount
12 open_fc_amount
AB part_out_fl
AB diff_allow_fl
AB settle_fl
 pay_lock_dat
 dun_lock_dat
12 dun_level
AB charg_inter_fl
 ins_dat
AB ref_cd
 upd_dat
AB symbol_cd
AB voucher_nr
AB other_voucher_nr
 voucher_dat
 booking_dat
 value_dat
AB account
AB debit_credit_fl
12 nat_amount
AB currency_cd
12 exchange_rate
12 fc_amount
AB tax_cd
12 tax_amount
AB tax_ie_fl
 due_dat
12 days_1
12 discount_1_perc
12 disc_1_fc_amount
12 days_2
12 discount_2_perc
12 disc_2_fc_amount



Tabela: a\_bi\_trans

	a_bi_trans
12	int_num
AB	trans_cd
AB	trans_name



Tabela: a\_div\_address

	a_div_address
12	div_addr_nr
AB	title
AB	name_1
AB	name_2
AB	street
AB	state_cd
AB	post_cd
AB	post
AB	place
AB	name_addition
AB	personal_data_fl



Tabela: a\_batch\_input







 a_batch_input
12 int_num
12 book_grp_nr
12 entry_form_nr
12 f_acc_nr
AB voucher_type_fl
AB entry_type_fl
AB entry_status_fl
AB c_acc_fl
AB collection_fl
AB symbol_cd
AB voucher_nr
AB other_voucher_nr
 voucher_dat
AB per_bal_fl
 booking_dat
 value_dat
 del_dat
AB account
AB debit_credit_fl
12 nat_amount
AB currency_cd
12 exchange_rate
12 fc_amount
AB counter_acc
AB tax_ie_fl
AB uva_pos
AB tax_cd
12 tax_amount
AB book_rem
12 text_nr
 ins_dat
AB ref_cd
12 div_addr_nr
AB rel_voucher_nr
AB top_cd
AB col_acc
AB tax_acc
AB erw_acc
AB contr_nr
AB contr_fl



Tabela: sts\_liz

	sts_liz
AB	firmen_name
AB	ort
AB	strasse
12	sts_code



Tabela: a\_settle

	a_settle
12	int_num
12	settle_nr
12	f_acc_nr
12	s_nat_amount
12	s_fc_amount
	settle_dat



Tabela: a\_procurement\_dic

	a_procurement_dic
12	pr_id
AB	pr_code
AB	pr_desc



Tabela: pn\_activity

	pn_activity
AB	activity_cd
12	act_factor
12	elem_no
AB	zul_rate_code



Tabela: pn\_zulrate\_type

	pn_zulrate_type
AB	zul_rate_code
AB	zul_rate_name



Tabela: f\_measure

f_measure	
12	int_num
AB	measure_nr
AB	measure_cd
AB	measure_name
AB	cost_centre_cd
AB	dor_fl
AB	dor_holiday_fl
AB	si_account_fl
AB	dor_care_holid_fl
AB	dor_sickness_fl
AB	dor_planned_fl
AB	dor_reserved_fl
AB	wage_cd
AB	actual_fl
AB	clear_cutting_fl
AB	int_lock
AB	measure_act
AB	unit_cd
12	year_from
12	year_to



Tabela: f\_object\_measures







 f_object_measures
12 int_num
12 plan_obj_num
12 plan_pos
12 plan_year
AB plan_type_cd
AB measure_cd
AB urgency_cd
AB c_logging_fl
AB c_skidding_fl
AB c_take_fl
12 prev_plan_pos
AB area_ref_fl
 ins_dat
 upd_dat
AB ref_cd
AB check_ref
 check_dat
AB object_type_fl
12 object_ref
AB measure_done_fl
AB actual_done_fl
AB actual_qty_fl
AB int_lock
AB object_text



Tabela: r\_umowa





 r_umowa
12 int_num_um
AB umowa_nr
AB uzupełniajaca_fl
AB podstawowa_nr
 data_zaw_um
 data_real_um
AB opis_zam
AB tryb_zam
12 addr_nr
12 wart_szac
12 wart_szac_vat
12 wart_wyk
12 wart_wyk_vat
AB wsk
AB wsk_dod
AB wsk_zak
AB wsk_typ
AB uwaga
AB ref_cd
 upd_dat



Tabela: r\_um\_pakiet


 r_um_pakiet
12 int_num_pak
12 plan_year
AB pakiet_nr
12 int_num_um
AB plan_ver
12 vnag_int_num



Tabela: a1



 a1 (a_settle)
12 int_num
12 settle_nr
12 f_acc_nr
12 s_nat_amount
12 s_fc_amount
 settle_dat



Tabela: a2


a2 (a_settle)	
12	int_num
12	settle_nr
12	f_acc_nr
12	s_nat_amount
12	s_fc_amount
	settle_dat



Tabela: a\_outstand2

a_outstand2 (a_outstand)	
12	int_num
12	f_acc_nr
AB	accepted_fl
AB	rel_voucher_nr
12	div_addr_nr
AB	top_cd
12	open_nat_amount
12	open_fc_amount
AB	part_out_fl
AB	diff_allow_fl
AB	settle_fl
	pay_lock_dat
	dun_lock_dat
12	dun_level
AB	charg_inter_fl
	ins_dat
AB	ref_cd
	upd_dat
AB	symbol_cd
AB	voucher_nr
AB	other_voucher_nr
	voucher_dat
	booking_dat
	value_dat
AB	account
AB	debit_credit_fl
12	nat_amount
AB	currency_cd
12	exchange_rate
12	fc_amount
AB	tax_cd
12	tax_amount
AB	tax_ie_fl
	due_dat
12	days_1
12	discount_1_perc
12	disc_1_fc_amount
12	days_2
12	discount_2_perc
12	disc_2_fc_amount

 Widoki (1)

 Wyświetl: Master

