# Data Table Updates

| **Table Name** | **Table Description** | **Field Name** | **Column Description** |
| --- | --- | --- | --- |
| AP001\_ACCOUNT\_INFO | A/P Demographics | AP001\_BALANCE | Payable Balance Amount |
|   |   | AP001\_EXT\_ACCT\_CODE | Supplier Account Code |
|   |   | AP001\_REMIT\_CONTACT\_NG | Payable Contact Account Code |
| AP004\_TAX\_CODES | A/P Supplier Tax Codes | AP004\_EXT\_ACCT\_CODE | Supplier Account Code |
| AP100\_VOUCHER | A/P Vouchers | AP100\_ADDRESS1 | Supplier Address Line 1 |
|   |   | AP100\_CONTACT\_NG | Supplier Contact Account Code |
|   |   | AP100\_EXT\_ACCT\_CODE | Supplier Account Code |
| AP104\_VOUCHER\_PODTL | A/P Purchase Orders | AP104\_SUPPLIER | Supplier Account Code |
| AP105\_PAYMENTS | A/P Payment Register | AP105\_EXT\_ACCT\_CODE | Supplier Account Code |
| AP110\_BATCH | A/P Batch Headers | AP110\_PAY\_VENDOR | Supplier Account Code |
| AP901\_VP\_HDR | A/P 1099 Supplier Header | AP901\_EXT\_ACCT\_CODE | Supplier Account Code |
| AR001\_ACCOUNT\_INFO | A/R Demographics | AR001\_EXT\_ACCT\_CODE | Account |
| AR020\_TRANSACTIONS | A/R Transactions | AR020\_APPLIED\_SEQ | Applied Sequence |
|   |   | AR020\_APPLIED\_TO\_SEQ | Applied To Sequence |
|   |   | AR020\_EXT\_ACCT\_CODE | Account Code |
|   |   | AR020\_FROM\_ACCOUNT | From Account |
|   |   | AR020\_TO\_ACCOUNT | To Account |
| AR024\_TRANS\_APPLIED | A/R Applied Transactions | AR024\_ACCT\_CODE | Receivable Account Code |
|   |   | AR024\_FROM\_ACCOUNT | From Account Code |
| AR026\_TRANS\_DISTR | A/R Transaction Distribution | AR026\_EXT\_ACCT\_CODE | Receivable Account Code |
| AR030\_INVOICE\_REGISTER | Invoice Register | AR030\_ACCT\_CODE | Order Account |
|   |   | AR030\_EXT\_ACCT\_CODE | Bill-To Account |
|   |   | AR030\_NG\_BTO\_CONTACT | Bill-To Contact |
| AR041\_ATB\_DTL | Aged Trial Balance Run Detail | AR041\_EXT\_ACCT\_CODE | Transaction Account Code |
| AR090\_VOUCHER | A/R Vouchers | AR090\_ACCT\_CODE | Account Code |
| AR501\_LOCKBOX\_DTL | Lockbox Batch Detail | AR501\_EXT\_ACCT\_CODE | Account Code |
|   |   | AR501\_TO\_ACCOUNT | Applied To Account Code |
| CA100\_QUOTES | Quotes | CA100\_ACCOUNT\_REP | Salesperson |
|   |   | CA100\_ACCT\_CODE | Account |
|   |   | CA100\_ACCT\_CONTACT | Contact |
| CA110\_QUOTE\_RESOURCES | Quote Details | CA110\_ACCT\_CODE | Account |
|   |   | CA110\_SUPPLIER | Supplier |
| CA200\_CONTRACTS | Contracts | CA200\_ACCOUNT\_ID | Account Code |
|   |   | CA200\_ACCOUNT\_REP | Contract Rep |
|   |   | CA200\_CONTACT\_CODE | Contact |
| CA210\_CONTRACT\_RESOURCES | Contract Resources | CA210\_PROP\_CODE | Property Account Code |
| CC003\_BANK\_ACCOUNTS | Bank Accounts | CC003\_EXT\_ACCT\_CODE | Supplier |
| CC025\_NOTES\_EXT | Notes | CC025\_EXT\_ACCT\_CODE | Account |
| CC200\_FLOW\_PATTERN | Meeting/Tour Flow Pattern | CC200\_HOTEL\_ACCT | Property Account Code |
| CC205\_SALES\_GOALS | Sales Goals | CC205\_REP\_CODE | Sales Rep |
| CC213\_DIST\_LIST\_ENTRY | Bulletin Distribution List Entries | CC213\_ACCOUNT | Distribution List Account Code |
|   |   | CC213\_NG\_CONTACT\_CODE | Distribution List Contact Account |
| CC222\_BULLETIN\_DIST | Meeting/Tour Bulletin Distribution Entries | CC222\_ACCOUNT | Distribution Account |
|   |   | CC222\_NG\_CONTACT | Distribution Contact |
| CC225\_LEAD\_DIST\_RM\_TYPES | Meeting Property Room Type Rates | CC225\_ACCT\_CODE | Property Account Code |
| CC301\_DIST\_LIST\_DTL | E-Mail/Report Distribution List Detail | CC301\_ACCT\_CODE | Account |
| CC320\_INVENTORY\_HDR | Inventory Batch Headers | CC320\_ASSIGNED\_TO | Assigned To |
| CC321\_INVENTORY\_DTL | Inventory Batch Transactions | CC321\_ADDL\_ACCT\_CODE | Issue Account Code |
|   |   | CC321\_EXT\_ACCT\_CODE | Supplier Account Code |
| CC322\_INVOICE\_HDR | Inventory Receipt Invoices | CC322\_SUPPLIER | Invoice Supplier Account Code |
| CC331\_TIMESHEET\_DTL | Timesheet Batch Detail | CC331\_ACCT\_CODE | Personnel Account Code |
| CC341\_CASH\_BATCH\_DTL | Cash Batch Detail | CC341\_ACCT\_CODE1 | From Account Code |
|   |   | CC341\_ACCT\_CODE2 | To Account Code |
| CC382\_ASSIGN\_USER\_FLDS | Assignment Custom Fields | CC382\_ACCT\_CODE | Account Code |
| CC385\_CHART\_INVEN | Function/Order Assignments | CC385\_ACCT\_CODE | Account |
| CC396\_SCN\_ASSIGN\_INFO | CAD Scenario Assignments | CC396\_ACCT\_CODE | Account Code |
| CC620\_CB\_TRANSACTIONS | Cash Book Transactions | CC620\_ACCT\_CODE | Transaction Account Code |
| CC621\_CB\_DISTRIBUTION | Cash Book Transaction Distribution | CC621\_ACCT\_CODE | Account Code |
| CC624\_DEPOSIT\_DTL | Cash Book Deposit Transaction Detail | CC624\_ACCT\_CODE | Account Code |
| CC651\_BANK\_STMT\_DTL | Bank Statement Detail | CC651\_ACCOUNT | Account |
| CC716\_PRICE\_LIST\_DTL | Price List Detail | CC716\_ITEM\_SUPPLIER | Item Supplier |
| CC810\_COMM\_DIR | Communication Directory | CC810\_ACCT\_CODE | Account Code |
| CC891\_PROJECT\_DTL | Project Detail | CC891\_EXT\_ACCT\_CODE | Account Code |
|   |   | CC891\_MAIN\_ACCT | Main Account Code |
| CM961\_MTG\_INFO | Meetings | CM961\_CONVSERV\_REP | Services Rep |
|   |   | CM961\_EXT\_ACCT\_CODE | Account |
|   |   | CM961\_HQ\_HOTEL\_CODE | HQ Hotel |
|   |   | CM961\_NG\_CNTCT\_ID | Contact |
|   |   | CM961\_NG\_LOCAL\_CNTCT | Local Contact |
|   |   | CM961\_SALESREP | Salesperson |
|   |   | CM961\_SAT\_OFF\_REP | Satellite Office Rep |
|   |   | CM961\_USER\_FLD1\_08X | User Text 03 |
|   |   | CM961\_USER\_FLD2\_08X | User Text 04 |
|   |   | CM961\_USER\_FLD3\_08X | User Text 05 |
|   |   | CM961\_USER\_FLD4\_08X | User Text 06 |
| CM962\_MTG\_CONCESSIONS | Meeting Concessions | CM962\_EXT\_ACCT\_CODE | Meeting Account Code |
|   |   | CM962\_OCCURENCE | Meeting Occurrence |
| CR031\_DIARY | Diary/Activities | CR031\_DIARY\_REP\_CODE | Recipient |
|   |   | CR031\_EXT\_ACCT\_CODE | Account |
|   |   | CR031\_EXT\_CNTCT\_CODE | Contact |
|   |   | CR031\_OCCURENCE | Opportunity |
| CR073\_ISSUES | Opportunities | CR073\_EXT\_ACCT\_CODE | Account |
|   |   | CR073\_ISSUE\_REP\_CODE | Salesperson |
|   |   | CR073\_PRI\_CONTACT | Contact |
|   |   | CR073\_REL\_ACCT\_1 | User Fields Account |
| CR074\_ISSUE\_REASONS | Opportunity Cancellation Reasons | CR074\_EXT\_ACCT\_CODE | Account Code |
| CR075\_CNTCT\_REF | Opportunity Contacts | CR075\_ACCT\_CODE | Account Code |
|   |   | CR075\_NG\_CNTCT\_CODE | Name |
|   |   | CR075\_OCCURENCE | Sequence Nbr |
| CR076\_UDF\_MULTI\_VALS | Custom Field Multiple Values | CR076\_ACCT\_CODE | Account Code |
|   |   | CR076\_REL\_ACCT\_1 | Related Account Code |
| CR126\_ACCT\_PRODS | Account Products and Services | CR126\_EXT\_ACCT\_CODE | Account Code |
| ED201\_EDI\_RECIPS | EDI Outbound Recipients | ED201\_ACCT\_CODE | Recipient Account Code |
| EH002\_REG\_HSG\_BLOCKS | Contract/Housing Event Blocks | EH002\_BLOCK\_ACCT | Block Account |
|   |   | EH002\_BLOCK\_CNTCT | Block Contact |
| EH010\_EVT\_HOTELS | Event Properties | EH010\_CNTCT\_CODE | Property Contact Code |
|   |   | EH010\_HOTEL\_ID | Property |
| EH200\_FLOW\_INVENTORY | Housing Room Flow Inventory | EH200\_ACCT\_CODE | Account Code |
| EH201\_FLOW\_TRANS | Housing Room Flow Transactions | EH201\_ACCT\_CODE | Account Code |
| ER100\_ACCT\_ORDER | Orders | ER100\_BILL\_TO\_CUST | Bill-To Account |
|   |   | ER100\_NG\_BTO\_CONTACT | Bill-To Contact |
|   |   | ER100\_NG\_ORD\_CONTACT | Contact |
|   |   | ER100\_NG\_REQ\_CONTACT | Requester Contact |
|   |   | ER100\_OCCURRENCE | Issue Number |
|   |   | ER100\_ORD\_ACCT | Account |
|   |   | ER100\_ORD\_ACCT\_REP | Order Account Rep |
|   |   | ER100\_REQ\_CUST | Requester Account |
|   |   | ER100\_SHIPTO\_ACCT | Ship To Account |
|   |   | ER100\_SHIPTO\_CONT | Ship To Contact |
| ER101\_ACCT\_ORDER\_DTL | Order Items | ER101\_EXT\_ACCT\_CODE | Bill-To Account Code |
|   |   | ER101\_ITEM\_SUPPLIER | Supplier |
|   |   | ER101\_MSTR\_REG\_ACCT\_CODE | Master Registrant Acct Code |
|   |   | ER101\_PROP\_CODE | Property |
|   |   | ER101\_REG\_ACCT | Registrant |
| ER102\_ORD\_DTL\_TRANS | Order Item Detail | ER102\_EXT\_ACCT\_CODE | Order Account Code |
| ER103\_RES\_MINMAX | Event Registration/Service Limit Capacities | ER103\_ITEM\_SUPPLIER | Supplier |
| ER110\_EVT\_REGIS | Event Registrants | ER110\_MSTR\_REG\_ACCT\_CODE | Master Registrant Acct Code |
|   |   | ER110\_ORD\_ACCT | Registrant Order Account Code |
|   |   | ER110\_PRI\_ACCT | Registrant Primary Account Code |
|   |   | ER110\_ROOMMATE\_ACCT | Roommate Account Code |
| ER112\_ORD\_DTL\_SCHED | Workforce Scheduling Detail | ER112\_ACCT\_CODE | Account Code |
| ER135\_PORT\_ACCESS | iEBMS Portal Access Accounts | ER135\_ACCT\_CODE | Account Code |
|   |   | ER135\_REQ\_ACCT\_CODE | Requesting Account Code |
| ER200\_PAYMENT\_PLAN | Payment Plans | ER200\_BILLTO\_CUST | Payment Plan Account Code |
|   |   | ER200\_NG\_BTO\_CONTACT | Payment Plan Contact Account |
| ER205\_INVOICE\_DTL | Payment Plan Invoice Detail | ER205\_ITEM\_SUPPLIER | Item Supplier Account Code |
|   |   | ER205\_MSTR\_REG\_ACCT\_CODE | Master Registrant Account Code |
|   |   | ER205\_PROP\_CODE | Item Property Code |
|   |   | ER205\_REG\_ACCT | Item Registrant Account Code |
| ER206\_INVOICE\_DTL\_INFO | Payment Plan Invoice Detail Info | ER206\_EXT\_ACCT\_CODE | Order Account Code |
| EV065\_DEPT\_MASTER | Departments | EV065\_ACCT\_CODE | Account Code |
|   |   | EV065\_CNTCT\_CODE | Contact Code |
| EV127\_PAY\_SCHED\_NBR | Payment Schedule Payment Steps | EV127\_TRC\_ACCT | Trace Account Code |
| EV200\_EVENT\_MASTER | Event/Job Master | EV200\_BILLTO\_ACCT | Bill-To |
|   |   | EV200\_COORD\_1 | Coordinator |
|   |   | EV200\_COORD\_2 | 2nd Coordinator |
|   |   | EV200\_CUST\_NBR | Account |
|   |   | EV200\_EVT\_COORD3 | 3rd Coordinator |
|   |   | EV200\_EVT\_COORD4 | 4th Coordinator |
|   |   | EV200\_HSG\_HQ\_HOTEL | Housing HQ Hotel Account |
|   |   | EV200\_HSG\_OFFICE | Housing Office Account |
|   |   | EV200\_NG\_BILLTO\_CONTACT | Bill-To Contact |
|   |   | EV200\_NG\_EVT\_CONTACT | Contact |
|   |   | EV200\_REQ\_ACCT\_CODE | Requester |
|   |   | EV200\_REQ\_CNTCT\_CODE | Requester Contact |
|   |   | EV200\_SLSPER | Salesperson |
| EV256\_EVT\_ABSTR\_MGRS | Event Abstract Managers | EV256\_ACCT\_CODE | Manager Account Code |
| EV258\_EVT\_ABSTR\_EVALS | Event Abstract Evaluators | EV258\_ACCT\_CODE | Account Code |
| EV260\_ABSTRACTS | Abstracts | EV260\_SUBM\_ACCT\_CODE | Submitter Account Code |
| EV261\_ABSTR\_AUTHORS | Abstract Authors/Co-Authors | EV261\_ACCT\_CODE | Author Account Code |
| EV262\_ABSTR\_EVALUATORS | Abstract Evaluators | EV262\_ACCT\_CODE | Evaluator Account Code |
| EV263\_ABSTRACT\_EVALS | Abstract Evaluations | EV263\_ACCT\_CODE | Evaluator Account Code |
| EV267\_ABSTR\_USER\_SESSIONS | Abstract User Sessions | EV267\_ACCT\_CODE | User Account Code |
| EV268\_SESS\_PRESENTERS | Session Presenters | EV268\_ACCT\_CODE | Presenter Account Code |
| EV381\_RES\_AVAIL\_HDR | Resource Availabilities | EV381\_RES\_CODE | Resource Code |
| EV382\_RES\_AVAIL\_DTL | Resource Availability Detail | EV382\_RES\_CODE | Account Code |
| EV386\_ACCT\_SKILLS | Personnel Account Skills | EV386\_ACCT\_CODE | Personnel Account Code |
| EV625\_EVENT\_SERVICES | Event Services | EV625\_EXT\_ACCT\_CODE | Account |
|   |   | EV625\_NG\_CNTCT\_CODE | Contact |
| EV650\_EXHIBITOR\_LIST | Exhibitor List | EV650\_ATT\_ACCT\_CODE | Attendee Account Code |
| EV651\_APPOINTMENT\_SCHED | Appointment Schedule | EV651\_ATT\_ACCT\_CODE | Attendee Account Code |
| EV652\_BUYER\_LIST | OEP Hosted Buyer List | EV652\_BUYER\_ACCT\_CODE | Buyer Account Code |
| EV700\_FUNC\_MASTER | Functions | EV700\_EMP\_ACCT | Function Contact |
|   |   | EV700\_EXT\_ACCT\_CODE | Function Account Code |
|   |   | EV700\_EXTRA\_ACCT | Function Coordinator |
| EV701\_WORK\_ORDERS | Work Orders | EV701\_ACCOUNT | Order Account Code |
|   |   | EV701\_ACCOUNT\_2 | Scheduled Personnel Account Code |
| EV722\_POLL\_RESPONSES | Audience Survey Responses | EV722\_ACCT\_CODE | Account Code |
| EV800\_SPACE\_MASTER | Space Master | EV800\_SPACE\_ACCT | Account |
| EV870\_ACCT\_MASTER | Account Master | EV870\_COMPANY\_NAME | Company |
|   |   | EV870\_EVT\_SALES\_DESIG | Event Sales Designation |
|   |   | EV870\_HOTEL\_CODE | Hotel |
|   |   | EV870\_HOTEL\_FLAG | Property Flag |
|   |   | EV870\_MAIN\_ACCT | Main Account |
|   |   | EV870\_PRIMARY\_ACCT | Primary Account |
|   |   | EV870\_REP\_CODE | Account Rep |
|   |   | EV870\_REP\_CODE\_2 | Account Rep 2 |
|   |   | EV870\_REP\_CODE\_3 | Account Rep 3 |
|   |   | EV870\_ADDRESS\_L1 | Address 1 |
|   |   | EV870\_ADDRESS\_L2 | Address 2 |
|   |   | EV870\_ADDRESS\_L3 | Address 3 |
|   |   | EV870\_ADDRESS\_L4 | Address 4 |
|   |   | EV870\_ADDRESS\_L5 | Address 5 |
|   |   | EV870\_ADDRESS\_L6 | Address 6 |
|   |   | EV870\_CITY | City |
|   |   | EV870\_STATE | State |
|   |   | EV870\_POSTAL\_CODE | Postal Code |
|   |   | EV870\_COUNTRY | Country |
|   |   | EV870\_HOTEL\_CAPACITY | Property Capacity |
|   |   | EV870\_HOTEL\_RATING | Property Rating |
|   |   | EV870\_CHK\_IN\_TIME | Property Check-In Time |
|   |   | EV870\_CHK\_OUT\_TIME | Property Check-Out Time |
|   |   | EV870\_PAY\_LOCATION | Property Pay Location |
|   |   | EV870\_METH\_OF\_NOTIFY | Method of Notification |
|   |   | EV870\_PROP\_CNTCT | Property Contact Account |
|   |   | EV870\_PROP\_CNTCT\_ORG | Property Contact Organization |
|   |   | EV870\_SYNC\_ACCT | Synchronized Account |
|   |   | EV870\_SYNC\_ORG | Synchronized Organization |
|   |   | EV870\_SYNC\_STS | Synchronization Status |
|   |   | EV870\_MULTI\_ORG\_ACCT | Multi-Org Account |
| EV875\_ACCT\_LINKS | Account Relationships | EV875\_ACCT\_CODE2 | Linked account code |
| EV879\_PROP\_STATS | Property Group Ceiling Statistics | EV879\_ACCT\_CODE | Property Account Code |
| EV885\_MEMBER\_INFO | Membership Demographics | EV885\_EXT\_ACCT\_CODE | Account Code |
|   |   | EV885\_LAST\_BILLED\_DATE | Last Billed Date |
| EV891\_TRANS\_INFO | Account/Order Transaction Default Information | EV891\_ACCT\_CODE | Account |
| EV897\_ACCT\_AFFIL | Account Affiliations | EV897\_EXT\_ACCT\_CODE | Account Code |
| FX100\_ASSET\_REGISTER | Fixed Asset Register | FX100\_SUPPLIER | Supplier Account Code |
| FX551\_ASSET\_IMP\_DTL | Fixed Asset Import Detail | FX551\_SUPPLIER | Supplier Account Code |
| GL101\_ENTRY\_DTL | G/L Journal Entry Detail | GL101\_ACCT\_CODE | Journal Entry Account |
| GL300\_DAILY\_REVENUE | Daily Revenue | GL300\_ACCOUNT | Bill-To Account Code |
| IN102\_INV\_STATS | Item Locations | IN102\_SUPPLIER | Supplier Account Code |
| IN400\_TRANSACTIONS | Inventory Transactions | IN400\_EXT\_ACCT\_CODE | Supplier Account Code |
| IN500\_ITEM\_VENDOR | Item Suppliers | IN500\_VENDOR\_ACCT | Supplier Account Code |
| IN550\_SUPPLIER\_IMP\_HDR | Supplier Market List Imports | IN550\_ACCT\_CODE | Supplier Account Code |
| IN551\_SUPPLIER\_IMP\_DTL | Supplier Market List Import Details | IN551\_ACCT\_CODE | Supplier Account Code |
| MM405\_USER\_MASTER\_EXT | User Master | MM405\_RETIRE | Retire |
| MM442\_DOC\_HEADINGS | Document Headings | MM442\_ACCT\_CODE | Account Code |
| MM446\_DOC\_ENTRY | Document Entries | MM446\_ACCOUNT | Account |
|   |   | MM446\_PROP\_CODE | Property Code |
| MM457\_CHECKLIST\_RECIP | Checklist Detail Recipients | MM457\_RECIP\_CODE | Recipient Account Code |
| MM470\_USER\_DEFAULTS | User Defaults-USI Only | MM470\_ACCOUNT\_1 | Ship-To Account |
|   |   | MM470\_ACCOUNT\_2 | Bill-To Account |
|   |   | MM470\_ACCOUNT\_3 | Buyer Account |
| MM477\_IEBMS\_TRENDS | E-Commerce Analysis Transactions | MM477\_LOGON\_ACCT\_CODE | Logon Account Code |
| MM851\_RPT\_DIST\_DTL | Report Distribution List Recipients | MM851\_ACCT\_CODE | Recipient Account Code |
| MM871\_IMPORT\_DTL | Import Detail | MM871\_ACCT\_CODE | Account Code |
|   |   | MM871\_ACCT\_REP | Account Rep Code |
|   |   | MM871\_CNTCT\_ACCT\_CODE | Contact Account Code |
| MM873\_IMPORT\_DEF | Import Defaults | MM873\_ACCT\_CODE | Account Code |
|   |   | MM873\_ACCT\_REP | Account Rep Code |
| MM874\_IMP\_ISSUES | Import Opportunities | MM874\_ISSUE\_REP\_CODE | Opportunity Rep Code |
| MM879\_IMP\_DEF\_MTG | Meeting Import Defaults | MM879\_CONVSERV\_REP | Meeting Services Rep |
|   |   | MM879\_SALESREP | Meeting Account Rep |
|   |   | MM879\_SAT\_OFF\_REP | Meeting Satellite Office Rep |
| MM880\_IMP\_DTL\_MTG | Meeting Import Details | MM880\_ACCT\_CODE | Meeting Account Code |
| MM881\_IMP\_DIARY\_DTL | Diary Import Detail | MM881\_ACCT\_CODE | Account Code |
|   |   | MM881\_CONTACT\_CODE | Activity Contact Account Code |
|   |   | MM881\_DIARY\_REP\_CODE | Activity Rep/Trace Recipient |
| MM995\_CC\_AUDIT\_LOG | Credit Card Audit Log | MM995\_ACCT\_CODE | Account Code |
| MM999\_AUDIT\_LOG | Audit Log Transactions | MM999\_ACCT\_CODE | Account Code |
| PO100\_ORDERS | Purchase Orders | PO100\_BILLTO | Bill-To Account |
|   |   | PO100\_BILLTO\_CONT\_NG | Bill-To Contact |
|   |   | PO100\_BUYER | Buyer |
|   |   | PO100\_REQUESTOR | Requester |
|   |   | PO100\_SHIPTO | Ship-To Account |
|   |   | PO100\_SHIPTO\_CONT\_NG | Ship-To Contact |
|   |   | PO100\_SUPPLIER | Supplier |
|   |   | PO100\_SUPPLIER\_CONT\_NG | Supplier Contact |
| PO101\_ORD\_DTL | Purchase Order Items | PO101\_BILLTO\_CONT\_NG | Bill-To Contact Code |
|   |   | PO101\_BUYER | Buyer Code |
|   |   | PO101\_REQUESTOR | Requester Code |
|   |   | PO101\_SHIPTO | Ship-To Code |
|   |   | PO101\_SHIPTO\_CONT\_NG | Ship-To Contact Code |
|   |   | PO101\_SUPPLIER | Supplier Code |
|   |   | PO101\_SUPPLIER\_CONT\_NG | Supplier Contact Code |
| PO200\_MARKET\_LIST | Purchasing Market Lists | PO200\_SUPPLIER | Supplier Name |
| PO201\_MARKET\_LIST\_DTL | Purchasing Market List Items | PO201\_SUPPLIER | Supplier Account Code |
| PO300\_REQUISITIONS | Requisitions | PO300\_BILLTO | Bill-To Account |
|   |   | PO300\_BILLTO\_CONT\_NG | Bill-To Contact |
|   |   | PO300\_BUYER | Buyer Account |
|   |   | PO300\_REQUESTOR | Requester |
|   |   | PO300\_SHIPTO | Ship-To Account |
|   |   | PO300\_SHIPTO\_CONT\_NG | Ship-To Contact |
|   |   | PO300\_SUPPLIER | Supplier |
|   |   | PO300\_SUPPLIER\_CONT\_NG | Supplier Contact |
| PO301\_REQ\_DTL | Requisition Items | PO301\_BILLTO | Bill-To Code |
|   |   | PO301\_BILLTO\_CONT\_NG | Bill-To Contact Code |
|   |   | PO301\_BUYER | Buyer Code |
|   |   | PO301\_REQUESTOR | Requester Code |
|   |   | PO301\_SHIPTO | Ship-To Code |
|   |   | PO301\_SHIPTO\_CONT\_NG | Ship-To Contact Code |
|   |   | PO301\_SUPPLIER | Supplier |
|   |   | PO301\_SUPPLIER\_CONT\_NG | Supplier Contact Code |
| TO500\_TOUR\_INFO | Tours | TO500\_EXT\_ACCT\_CODE | Tour Account Code |
|   |   | TO500\_NG\_CONTACT | Tour Contact Account |
|   |   | TO500\_OCCURENCE | Tour Issue Sequence Nbr |
|   |   | TO500\_SALES\_REP | Tour Account Rep |
| TO505\_TOUR\_PRODUCTS | Tour Products/Services | TO505\_ACCOUNT | Tour Account Code |
| TO510\_BOOKINGS | Tour Bookings | TO510\_HQ\_HOTEL | HQ Hotel Account Code |
|   |   | TO510\_SALES\_REP\_CODE | Booking Rep Account Code |
| TO511\_BOOKING\_HOTELS | Tour Booking Properties | TO511\_HOTEL\_ACCT | Property Account Code |
| ZZ400\_ALERT\_AUDIT | Order Alert Transactions | ZZ400\_EXT\_ACCT\_CODE | Item Account Code |