Address IdTypeAddress NameMdm Tax Region IdDescriptionPhoneEmailWebsiteAddressCountryPostal CodeEfidStatusRev EnabledRev NumberCreated ByCreation DateLast Update ByLast Update DateAm Activity Reference IdAm Asset IdAm Reference IdPriorityStart DateEnd DateCauseActivity TypeAccounting Class IdOwning Department IdShutdown TypeActivity SourceAsset NumberTag NumberSerial NumberAm Asset Category IdParent Asset IdManufacturerOrg IdItem Id MModel NumberWarranty NumberWarranty Exp DateMaintainable CbSubinventory IdLocator IdEquipment Item Id MFa Asset IdProduction Org IdAp Payment Header IdBu Org IdPayment TypePayment NumberSupplier IdSupplier Site IdFrom Bank Header IdHeader AmountCurrencyDocument NumberPayment StatusGl Journal Header IdAp Payment Line IdLine NumberAmountLine DescriptionAp Transaction Header IdTransaction TypeTransaction NumberDocument OwnerApth CurrencyApth Header AmountTransaction StatusPaid AmountApth Payment StatusSupplier NameSupplier NumberSupplier Site NameSupplier 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NameUniversityUniversity AddressSpecializationEdu Start DateEdu End DateMode Of EducationGradeMarks PercentageCommentsHr Employee Experience IdOrganization NameDesignationEmployee NumberWork Start DateWork End DateLast ManagerLast Drawn SalaryCommunication DetailsProject DetailsUsernameEmp Start DateEmp First NameEmp Last NameEmp EmailPosition NameEmp Org IdLimit Start DateHr Employee Termination IdNew EmployerDate Of NotificationProjected Last DateActual Last DateAccpeted DateAccpeted By Employee IdHr Leave Balance IdLeave TypeLeave Per YearTotal AvailableTotal UsedHr Leave Entitlement Header IdEntitlement NameHr Leave Entitlement Line IdLeave Per PeriodDefault No Of PeriodHr Leave Transaction IdRequsted DateApproved DateApproved ByApproved By Employee IdLeave StatusLeave QuantityContact DetailsSys Notification IdSys Notification Group IdHr Leave Type IdLeave CategoryAllow Carry Forward CbCarry Forward Per YearMaximum AccumulationAuto Convert Salary CbAllow Advance CbLwp CbDefault 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Process Flow Header IdProcess FlowLine NameClass NameMethod NameNext Line Seq PassNext Line Seq FailNext Line Seq OnholdSys Profile Header IdSys Profile Line IdProfile LevelLevel NameLevel ValueSys Program IdProgram NameMessageParametersOutput PathSys Program Status IdSys Role Permission IdPermission IdSys Secondary Field IdSys Secondary Field Instance IdSys Value Group Header IdValue GroupValidation TypeMin SizeMax SizeMin ValueMax ValueFixed SizeNumber Only CbUppercase Only CbSys Value Group Line IdCode ValueAccount QualifierAllow Budgeting CbAllow Posting CbParent CbParent Line IdPath NamePath DescriptionPath ValuePath Sec IdPath Revision NumberPath Revision EnabledPath Creation DatePath Created ByPath Last Update DatePath Last Updated ByTransaction Type NumberType ClassTransaction ActionAccount IdPrimary Uom IdPrimary RelationPerson IdPasswordAssigned IpUser LanguageDate FormatBlock Notif CountDec SepThemePage SizePrices DecQty DecRates DecPercent DecShow GlShow CodesShow HintsLast Visit DateQuery SizeGraphic LinksPosPrint ProfileRep PopupAuth Provider NameAuth Provider IdUser Dashboard Config IdConfig LevelUser RoleReport GroupReport TypeReport IdUser Favourite IdExternal LinkFav NameFav GroupUser Group IdUser Group CodeUser Group Access IdUser Password Reset IdUser Role IdUser Supplier IdView IdView NameCustom Div ClassLogical SettingsQuery VSelect VFrom VWhere VGroup By VOrder ByQuery EndFiltersPagePage TitlePage HeaderPage FooterUse Pager CbDefault Per PageNo Of Grid ColumnsBlock TitleShow Graph Only CbHeader TextFooter TextRemove Default Header CbList TypeChart TypeChart WidthChart HeightChart LabelChart ValueChart LegendView Path IdColumn NameWip Accounting Group IdWo TypeWip Accounting GroupVar Material Ac IdVar Material Oh Ac IdVar Overhead Ac IdVar Resource Ac IdVar Osp Ac IdWip Control IdDefault Accounting GroupWo Number TypeAllow One Operation CbCompletion Subinventory IdCompletion Locator IdIssue Subinventory IdIssue Locator IdSo Change EffectAuto 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deleteCreate & Update AddressChar of AccountChart Of AccountsGL CalendarAll chart of accountsSearch Ac CombinationsChar of account combinationsAccount CombinationLegal OrganizationLegal OrgList of all Legal OrgsLegal OrgsBusiness OrganizationBusiness OrgInventory OrganizationInventory OrgAll inventory OrgsSearch InventorySearch Business OrgItem MasterSearch All ItemsSearch ItemsUnit of mesauresView Unit of MeasuresView UOMInventory Transaction TypeList of transaction typesSearch Transaction TypeSub InventorySearch All Sub InventoriesSearch SubinventoriesCreate & Update LocatorInventorySearch LocatorOn hand QuantitiesOn HandInventory Transactioncreate update pageview all pagesSearch PagesAdminContent TypesSearch Content TypeCreate & Update Content TypeCreate & Update DocumentsDocumentationCreate & Update blocksCustom BlockList of blocksAll BlocksView, Create & Update categoriesCategories - List of all categorySearch CategoriesCreate & Update ForumNew Forum TopicCategory RelationshipsCategory RelationsCreate & UpdatecontentWrite ContentContent Management - Create & Update Contents such as Forum, Article, etcContent ManagementCreate & update viewCustom Report (View)List of viewsSearch Custome Reports (Views)view forum content typeView forumOption listsSearch OptionsRole PathUser - Creation & UpdateUserJson BasicsSearch OrganizationsSearch OrgsView AddressList of all enterprisesSerach EnterprisesSearch All Inventory TransactionsSearch TransactionsPurchase OrderPayment TermsSearch Payment TermAll Purchased OrdersSearch PO HeadersAll expected receiptsExpected ReceiptsAll POsSearch POsAll setupsSetupReceipt POs, IRs and RMAsInventory ReceiptAll ReceiptsView Inv ReceiptsSearch Inventory ReceiptSearch Inv ReceiptsBill of materialsSearch All BOMsSearch BOMCreate & Update ResourcesAll ResourcesSearch ResourcesCreate & Update Cost TypeAll Cost TypesCost TypesSearch Material ElementsOverhead - Resource & MaterialAll Over headsSearch OverheadCreate & Update DepartmentAll DepartmentsSearch DepartmentSearch Standard OperationCreate & Update RoutingRoutingSearch RoutingWork In ProcessCreate & Update Work OrderWork OrderSearch Work OrdersSearch Work OrderWork Order Move TransactionWO Move TransactionSearch Move TransactionsResource TransactionSearch Resource TransactionWIP Material TransactionWO Inv TransactionWIP Work Order Completion & ReturnWO Completion/ReturnAccounts ReceivableCustomerSearch Customer ViewSearch CustomerCreate & UpdatenewContentunused1Create & UpdateissueIssue LogCreate ContentsAll ForumsForumsAll IssuesIssue LogsAll DocumentationsRead DocumentationAll ContentsRead ArticlesJson userValue Group HeaderCreate & Update Value GroupsSearch Value GroupsAll CalendarsSearch CalendarGeneral LedgerCreate update & ledgerSerach LedgersSearch LedgersAll Search LinksSearchView Value GroupSystemView all BOMsView BOMView BOM Cost TypeView BOM DepartmentsView DepartmentsMass Upload Home PageMass UploadMass Upload - Option DetailMass Upload - Option LinesMass Upload - Option HeaderView All POView Purchase OrderView Legal OrgsView Chart Of AccountsView COASearch Chart Of AccountsSearch COAView CalendarMass Upload CalendarView Account CombinationView Ac CombinationMass Upload COA CombinationMass Upload GL LedgerMass Upload LedgerView LedgerCreate & Review GL JournalsJournalOpen and Close GL PeriodsGL PeriodView GL Period StatusesView PeriodsSerach GL PeriodsSerach PeriodsSearch JournalsMass Upload GL Journal HeaderUpload Journal HeaderUpload Mass Journal LinesUpload Journal LinesGL Balance ViewGL Balance From Base TableGL BalanceSearch Journal LinesAccounts PayableView Business OrgSearch AddressMass Upload AddressCreate & Update AP TransactionAP TransactionSearch TransactionTransaction HeaderCreate AccountingCreate AP Trnx AccountingMass Upload AP Transaction HeaderMass Upload AP Transaction LineMass Upload AP Transaction DetailAll PaymentsPaymentSearch PaymentPayment HeaderConfirm PaymentCreate AP Payment AccountingAP Payment AccountingMass Upload Payment HeaderUpload Payment HeaderMass Upload Payment LineUpload Payment LineMass Upload CustomerUpload CustomerMass Upload Customer SiteUpload Customer SiteAccount Receviable TransactionsAR TransactionSearch ReceivableTransactionSearch AR TransactionCreaet Receviable AccountingAR Transaction AccountingMass Upload AR TransactionUpload AR TransactionUpload AR Transaction LineUpload AR Transaction DetailAR ReceiptAR Multi ReceiptMulti ReceiptConfirm AR Multi ReceiptConfirm Multi ReceiptSearch AR ReceiptCreate AR Receipt AccountingAR Receipt AccountingMass Upload AR Receipt HeaderUpload AR Receipt HeaderMass Upload Receipt LineUpload Receipt LineView AR ReceiptView CustomerView AR TransactionSales & DistributionCreate & Update Sales OrderSales OrderSearch Sales OrderSearch SOView Sales OrderView SOView All OrganizationsView OrgsMass Upload OrgsUpload OrgsView EnterprisesView EnterpriseView Inventory OrgView InventoryView ItemMass Upload ItemsUpload ItemsMass Upload SubinventoriesUpload SubinventoryMulti Action SubinventoryMulti Action-SubinventoryView LocatorMulti Action - LocatorsMass Uplaod LocatorsUpload LocatorsView Sub InventorySearch UOMMulti Action-UOMMass Upload UOMUpload UOMPO Multi Action ReceiptMulti Action ReceiptMass Upload BOM HeaderUpload BOM HeaderMass Upload BOM LineUpload BOM LineView ResourcesView ResourceMass Upload BOM Cost TypeUpload Cost TypeMass Upload ResourceUpload ResourcesView BOM Material ElementView Material ElementView Over HeadMass Upload DepartmentUpload DepartmentView Standard OperationView RoutingMass Upload Routing HeaderUpload Routing HeaderMass Upload Routing LineUpload Routing LineMass Upload Routing DetailUpload Routing DetailView Work OrderMass Upload Work OrderUpload Work OrderMass Upload WIP Material TransactionUpload WO Inv TransactionSearch WIP Material TransactionSearch WO Inv TransactionView Resource TrnxCostingCreate & View Item CostItem CostView Item CostSearch Item CostStandard Cost UpateCost UpdateSearch BOM viewSearch BOM VIndented BOMProgram - Standard Cost UpdatePrg Cost UpdateSearch All Programs RequestsSearch Program RequestsStart ProgramStart Main ProgramItem Cost RollupCost RollupCost Rollup ProgramPrg Cost RollUpCheck for circular BOMCheck Circular BOMSearch Item Cost ViewSearch Item Cost VCreate & Update RequisitionRequisitionView RequisitionSearch RequisitionAll ProgramsProgramSearch WIP Accounting GroupSearch Accounting GroupView UsersView UserConvert Requisition To PoConvert RequisitionSupplier View SearchSupplier V SearchView Sourcing RuleSearch Sourcing RuleSerach Req HeaderForecast & PlanningCreate & Update ForecastView ForecastSearch ForecastCreate & Update Source ListSearch FP Source ListMin Max PlannerSearch Min Max PlannerSearch MinMax PlannerMin Max DemandMin Max Planner SuggestionsCalculate Min Max NumbersUpdate Item Min Max ParametersMin Max Planner Work BenchCreate Supply - MinMax ProgramCreate Supply - MinMaxView Requisition Interface LinesView Requisition InterfaceImport All RequisitionImport RequisitionPurchasing ControlMaterial Requirement PlanningMRPMaster Demand ScheduleMDSSearch MDSSearch MRPCalculate MRP DemandView MRP DemandCopy/Merge/Load MDSLoad MDSMRP Planned OrdersPlanned OrdersMRP Work BenchMRP ExceptionsPick Sales OrderSales Order Shipping ControlShipping ControlReports & AnalysisRAOnhand By SubinventoryOnhand AnalysisPurchasing AnalysisItem & product Line AnalysisItem & Product LineWIP Value AnalysisShip Sales OrdersShip Sales OrderTAX Codes & RatesTAX CodesTax RegionsTax RegionSearch BlocksRole AccessAll ExtensionsSearch All CommentsSearch CommentReview & Update CommentsComments Multi ActionMulti Action - Content TypeSearch All ContentsSearch ContentsBasis Site InformationSite InformationPrice List HeaderSearch Price ListsSearch Price ListSearch Price List LineProfileSearch ProfileSales Document TypeSearch Sales Document TypeSearch SD Document TypeCreate & Update Process FlowSearch DelivriesSales DeliveriesSearch URL Aliassearch.php?class\_name=ar\_transaction\_typeSearch AR Transaction TypeSearch AR Transaction SourcePurchasingSuppliersSetupsAR Transaction InterfaceTransaction InterfaceAll AR ProgramsProgramsImport TransactionUnpaid TransactionsCreate & Update BankBankSearch BanksGeneric OrganizationBank AccountSearch Bank AccountSearch Bank ViewSearch Bank VAR Receipt SourceSearch AR Receipt SourceSearch Receipt SourceSearch Customer HeaderBank Account ViewInventory SetupABC ValuationInventory ABC ValuationSearch ABC ValuationInventory ProgramsNew ABC ValuationABC Valuation ResultValuation ResultMRP ViewMRP Demand ViewABC AssignmentSearch ABC AssignmentInventory CountCount Entries - Cycle Count & Physical InventortCount EntriesSearch Count ScheduleSearch Count EntriesApprove Count EntriesInter Org TransferSearch Inter Org TransferGL SetupCurrency ConversionView Currency ConversionSearch Currency ConversionPurchaing SetupHuman ResourceEmployeeOrganization JobsJobSearch JobHR PositionsSearch PositionPosition HierarchyHierarchySearch HierarchyCompensation ElementSearch Compensation ElementSearch ElementEmployee Element Entry AssignmentElement Entry / AssignmentSearch Element EntrySearch EmployeeEmployee EducationEducationExperienceTerminationEmployee SalaryPayroll SetupPayroll Payment MethodSearch Payroll Payment MethodsHR PayrollSearch PayrollLeave TypesSearch Leave TypeLeave BalanceApproval LimitSearch Approval LimitApproval ObjectSearch Approval ObjectApproval Limit AssignmentNotificationsSearch NotificationApply Leave Self ServiceApply Leave - SSSearch LeaveDefinen BlockMy NotificationsUser Leave BlalanceLeave BlalanceSearch All LeaveLeave EntitlementSearch Leave EntitlementUser Position ViewBlanket ReleaseDocument SequenceApproved Supplier ListSearch ASLASL DocumentSearch Blanketform.php?class\_name=sys\_hold&mode=9System HoldSearch HoldRelease HoldDocs on HoldRFQRFQ & QuotesSearch RFQUser Supplier AssociationSupplier UserSearch Supplier UserQuoteSearch QuoteSearch AP TransactionsSearch PaymentsJournal ActivityUn Posted BalanceSearch Serial NumberGenerate Predefined Serial NumberGenerate Serial NumberSerial TransactionsBOMBOM ProgramsSearch Routing HeaderSearch Lot NumberLot TransactionsSearch Forecast GroupFP SetupPlanning ControlExtra FieldSearch Extra FieldWork Order Work BenchWO Work BenchManual Forecast ConsumptionManual ConsumptionForecast Line Date vForecast Over ConsumptionFavouriteConvert To ProductionCustom report subinventory\_locators - Subinventory LocatorsCustom report subinventory\_locatorsCustom report option\_type - option typesCustom report option\_typeCustom report Onhand - Curret OnhandCustom report OnhandCustom Report - Onhand Inventory WiseCustom Report - OnhandSecondary FieldSearch Secondary FieldSecondary Field InstanceChange Control - ECO, MCO and Other Changes requestsChange ControlChange Order TemplateCO TemplateSearch Change Order TemplateSearch TemplateChange OrderSearch CODocument & AnalysisSearch Process FlowMinmax BoardPrograms for Document AdministratorImplement Change OrderImplement CORMA ReceiptCompensation Element Multi EntryElement Entry Tpl HeaderSearch Element Entry Tpl HeaderHomePayslip HeaderSearch All PathsSearch PayslipHR ProgramsGenerate Payroll ScheduleProcess Payroll ScheduleProcess PayrollPayroll ProcessSearch Payroll ProcessEmployee Self ServiceSelf ServiceApply LeaveUser PayslipPayslipCancel Payroll ProcessConfirm Payroll ProcessBarcode SetupsBarcodeBarcode Label Format HeaderLabel FormatSearch Label Format HeaderSearch Label FormatPrinterSearch PrinterLabel Auto TriggerLabel RequestSearch Label RequestStatic LabelSearch Static LabelMaster DataContactSearch ContactContact ReferenceSales LeadLeadSearch LeadSD SetupHR TeamSearch TeamCreate & View Sales TeamOpportunitySearch OpportunitySales Quote HeaderSales QuoteSearch QuotesView TransactionVew AP TransactionSelf-Service EducationEmployee Experience Self ServiceEmployee ExperienceWeb ContactWOL TransactionSite SearchSearch WOL TransactionFixed AssetAsset BookSearch Asset BookSearch Asset CategorySearch Depreciation MethodAssetSearch AssetAsset Book InformationAsset Book InfoSearch Asset Book InfoFa SetupsDepreciation HeaderDepreciationSearch DepreciationFixed Asset ProgramsRun DepreciationPoint Of Sale - POSPoint Of SalePOS TransactionSearch Point of Sale TransactionSearch POS TrnxUpload Value Group LineSearch LinesUpdate DescriptionGeneledger ProgramsBalance Sheet - SummaryBalance Sheet DetailedIncome StatementIncome Statement - DetailedGL ReportsReportsAll Account CombinationsBalance Sheet - Multi Format ReportingBalance Sheet - MFRIncome Statement - Multi Format ReportIncome Stmt - MFRTrial Balance - General LedgerTrial BalanceTerminalSearch TerminalsSearch TerminalHybrid Point Of Sale TerminalHybrid POSSetup - POSInventory ControlLocation DefaultSearch Location DefaultPhysical StoreStoreSearch StoreSync POS with InventorySync POSBarcode List HeaderBarcode ListSearch Barcode ListSupply AnalysisConfig BOMSearch Config BOMPrint Pick ListPick ListAsset MaintenanceSearch Asset NumberSearch SO HeaderSales ControlCreate & UpdatecollectionscollectionsSearch CollectionsGroup AccessSales RegionDB UpdateBlock InformationBasic InfoBlock ContentBlock NameBlock InfoActionBlockEnabledShow TitleCache ContentCategory HeaderFutureParent NameAttachmentsNotesOther DetailsNumbersOthersCategoriesActionsContent Type Fields/ColumnsMainRequiredenum ValuesOption ListSystem PathRole DetailsClass & Access DetailsClass AccessClass/Object NameMaintenanceHome PagePut in Maintenance ModeMaintenance MessageBasicMessagesSite Logo PathAccess Denied MessageUser DetailsPreferenceRetype PasswordEmployee NameIdentificationUser Access DetailsRole ControlUser Group AssignmentUser Role Access IdRole NameGroup Access IdGroup NameUser Group DetailsGroup Access DetailsOrganization AccessfunctionFinancePayment LinesReferencesSeqLine IdTrnx IdTrnx NumberPayment AmountPaidRemainingRef Key NameRef Key ValueView Ref DocBU AssignmentAddress DetailsCorporate Address IdSupplier Site DetailsReceivingSite AddressQuantity ToleranceReceipt Days ToleranceSupplier Business Unit AssociationSupplier BU DetailsLocal AddressesInvoice & PaymentShip To Site IdBill To Site IdAP Transaction HeaderPaymentsTransaction Lines & DetailsOther InfoAccounting DetailsDetail IdAccountIs AssetProject Header IdProject Line IdTrnx Header IdTrnx Line IdCancel LineUn match OnlyChange QuantityCustomer InformationCustomer Type Customer Site DetailsSalesNew ContactCustomer BU AssignmentCustomer BU DetailsAccountsReceipt HeaderDocument PrintReceipt LinesCumulative ReceiptReportingIdStreetRegion NameReceivable Transaction HeaderBasic-2SummaryReceiptsChange StatusTrnx StatusDetailGL-AmountJournal\_Created?SO Header IdSO Line IdProject Line IdtReceivable Transaction SourceTransaction Source DetailsTransaction Type DetailsBar code Label Auto TriggerLabel AssociationValuesDefault PrinterBarcode Label FormatData ObjectObject/Table NameNo Of CopiesStatic LabelsGenerate LabelCost Type HeaderResource AssignmentOverhead RateOver HeadOver Head DetailsRate AssignmentResourcesOSPEquipmentNoteResource Cost IdCommon RoutingWIPEffectivityData CollectionRouting SeqStandard OpReferencedOperation DetailsResource SeqUsageSchedule24 HoursStnd. 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YieldStandard Operation DetailsAssignment IdBOM HeaderCommon BOMBOM LinesControlPlanningIn cost RollupConfigured BOM HeaderBOMLine IdRouting SequencegUsage QtyLine QtyTransacted QtyProcess StepsSecondary FieldsFlow DiagramCO ActionSub Process NameProcess ActionsAction IdPF Line IdAction TypeChange Control TemplateTemplate FieldsMandatory FieldList Option TypeItem Cost HeaderFixed Asset DetailsTracking InfoAssignmentsExpenseClass ControlsNatural AccountsBook NameAsset Book Information DetailsAsset Book Category AssociationCost AccountsDepreciation AccountsCost AcClearing AcCIP Cost AcCIP Clearing AcDepreciation ExpenseBonus ExpenseBonus ReserveRevalue ReserveUnplanned DepreciationConfirm DepreciationPost DepreciationDepreciation DetailsRatesCalculationRate PercentageForecast HeaderForecast LinesBucketCurrentTotal CurrentForecast DetailsConsumption IdForecastsMDS HeaderMDS LinesDateSource HeaderSource LineMRP PlannerPlanning Control HeaderPlanning Control DetailsPlanning InfoSource List HeaderSource List LinesFinancial CalendarsCalendar Period DetailsBasic - View OnlyPrefixAdjusting PeriodChart Of AccountChart of Account DetailsQualifiersDisplayChart Of Account Code CombinationsField ValuesCC IdCode CombinationCurrency ConversionsConversion DetailsJournal HeaderReference DetailsRate & AmountsJournal LinesDebitCreditLedger DrLedger CrRef TypeRef ValueLedger HeaderLedger OptionsBalancing Segment ValuesBalance Segment ValueSchedule & Discount LinesDiscountSchedule IdDate of MonthDiscount IdGL PeriodsAccounting PeriodCurrent Open PeriodNext PeriodPeriodIdCal NameCal IdApproval Limit HeaderApproval Limit LinesLowest RangeHighest RangeCompensation Element EntryElement Entry LinesMonetary ValueCompensation Element Entry TemplateDetails InfoEmployee HeaderPersonalEmployee DetailsFinancial InfoWork ExperienceOn BoardingExitJob HistorySupervisorLast SalaryProjectsSalary Component Break UpEmployee TerminationRequirementsjob Details & ResponsibilityLeave DetailsCurrent BalanceLeave/YearAvailable BalanceTotal LeaveLeave/PeriodLeave ApplicationApproverDate DetailsBank DetailsGenerate ScheduleLine DetailsSchedulesEmployee Pay SlipSalary DetailsPosition HeaderTeam LeadTeam MembersMember NameABC Assignment HeaderAssign ItemsSequence Number% of Items% of ValueView & Update ItemsItem ABC ClassMaster Item IdValuation DetailsScopeCount HeaderVariance Limit/ApprovalCount FrequenceCount IdStatusStatusCode On CountCount Entry HeaderLine DefaultsInventory Count NameAdjustmentsCount ByAdjustment AcSystem QuantityCounted QuantityAdjusted QuantityAdjustment AmountInter-Org Transfer HeaderHeader IdInter-Org Transfer LinesGeneral InfoTransferLot SerialFrom SubInvTo SubInvRef NameAdd Lot NumbersAdd Serial NumbersInventory Transaction Lot & SerialTransaction IdKit ItemKit ConfigConfig IdDoc. NumberDoc. IdRef DocWO BOM Line IdJournal Header IdInv AssignmentRevisionsECOEff. Start DateItem/TemplateManufacturingFinancialSecondaryLead Time InformationLot InformationSerial InformationMeasurement InformationRule InformationCost InformationOrder ModifiersTime FencesMin Max PlanningSafety StockItem Transaction Location DefaultLocation DefaultsItem-LocationItemStorage LocatorDimensionsCapacityTransactionsRelationsFrom Sub InventoryTransaction DetailsFrom SubInv IdFrom Locator Id To SubInv IdTo Locator Id Receipt Header IdPO InfoReceiptLine #PO #PO Line #Shipment #Shipment QtyReceived QtyNew Received QtySupplier #Site IdSite #SiteRMA Receipt HeaderRMA InfoSales Order #SO Line #New Received QuantitySerial Number DetailsSubinventory DetailsUnit Of MeasureUOM DetailsRelationshipPrimary UOMBank NamesTransactionOtherPricesRestrictionsRegimeJurisdictionIn or OutDr or CrRegion CalculationAd hoc RateExemptionPrinted NameOffset TaxAddress HeaderBO DetailsType of Business OrgEnterprise NameEnterprise HeaderInventory Org HeaderItem AttributeSourcingCosting DetailsLegal Org HeaderLegal Org DetailsLedger DetailsOrganizationContactsWeb-siteAssociate ContactSupplier SiteMPNDocumentsMin Order QtyLot MultiplierASL Basic InfoASL Line IdASL DocumentsDetail DataDeliveryShipment IdShip To LocationCharge AcAccrual AcBudget AcPPV AcReceivedAcceptedDeliveredInvoicedPurchasing InfoPO Lines & ShipmentsAgreement DetailsReceiving OrgShipmentsAgreed QuantityReleased QuantityAgreed AmountOn HoldHold DetailsConfiguredItem ConfigurationRef NumberQuotationDetailed DescriptionQuote LinesFactorsRequirement IdMax Evaluation PointsSupplier ValueMin Agreement QtyReplenishment LTBlanket Agreement & ReleasesBPA LineRequisition HeaderRequisition Lines & ShipmentsBPA NumberRequest For QuotationRFQ Lines & DetailsSourcing Rule HeaderSourcing LinesAllocation % POS Barcode ListList LinesFinal AmountPOS Inventory ControlPOS TerminalSales ItemsLinesItemsHybrid Sales ItemsDelivery HeaderSO InfoDelivery Line IdSO IdSOShipped QtySO Qty ChangeLine ActionWeight UOMVolume UOMDefaultsExisting InfoLead DetailsPrimary Sales PersonLead ContactSales OpportunityPriceDatesShipping OrgOrder Header IdOrder Line IdDefaulting RulesFuture RulesShipping InfoSales Order / RMA HeaderCopy DocumentSO / RMA Lines & ShipmentsConfigurationReferences-2Schedule Ship / Receipt DateActual Ship / Receipt DateWO Header IdConfig DetailsDestination TypetShipped /Received QuantitySub InventoriesBuildingFloorWingExtra FieldsExtra Field DetailsInstancesNo Instances FoundNotificationNotification DetailsReference DocOption HeaderOption CodeProcess Flow HeaderProcess Flow LinesDecisionNext Seq On PassNext Seq If FailNext Seq On ReturnProfile HeaderProfile ValuesCustom QueryValidationValue Group LinesParent RelationshipIs ParentAllow BudgetingAllow PostingAccounting Group DetailsActual AccountsVariance AccountsTransfer InfoReference InfoFinance InfoBOM SeqBOM IdJournal IdWIP Move TransactionTrackingOperationScrapBOM Quantity StatusSequenceQueueRunningRejectedScrappedTo MoveFrom SeqTo SeqAvailable QtyFrom StepTo StepMove QtyIssuedAppliedHistoryBOM & RoutingRouting-2Routing - Data CollectionBOM-2WO Routing IdResource DetailsDetailIdRequired QtyApplied QtyOpen QtyProgressWO BOM IdOpenWork Order Completion/ReturnWork Order DetailsDocument QtyTransaction QtyWork Order Less TransactionWOL Transaction DetailsLine PO PO Line Shipment Supplier Site Sales Order SO Line