BCR Database Tables

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| --- | --- |
| ACCT | Besides being used for maintenance of the chart of accounts, this table is also used to store the data for the financial reports |
| ACCTH | Account history table. Same as Acct table, except with a 'Year' field. Primarily used to save Beginning balances. |
| ACCTSUM | Besides being used for maintenance of the chart of accounts, this table is also used to store the data for the financial reports |
| ADCMITMP  | Commission table for item, salesperson, and pricing level |
| ADEDI  | EDI transmission data table. |
| ADFAX Fax | History file. Used by the fax server and to lookup faxes for future reference. |
| ADITEMUOM | Item Unit of measure validation values |
| ADITMCNV  | Materials Express Conversion Table. |
| ADITMME | Materials Express Table. Used for large database of Items that are not currently stocked, but available for copying to the item table at any time. |
| ADITMVC  | Vendor Catalog table |
| ADITMVI  | Vendor Catalog Image file |
| ADJUST  | Master adjustment/contributions table for PR |
| ADLOG  | BMA event log Table. |
| ADLOT  | Lot Tracking Table. Maintains total lot quantities available for each item/lot combination. |
| ADLOTACT  | Lot tracking activity table. Keeps up with all pertinent activity for specific Item/Lot combinations. |
| ADMFGVEN  | Materials Express Manufacturer/Vendor cross-reference table. |
| ADROUTE  | The route table is used to list the routes used to deliver merchandise to customers. It is also used to schedule when the routes are to be run. |
| ADSLSCOM  | Sales Commission Table. |
| ADSLSDEP  | Sales Commission depreciation table based on age of invoice at time of payment |
| ADSTAXJ  | This table is to be linked to the TAXAUTH table. There may be several (or no) entries in this table for each entry in the TAXAUTH table. |
| ADTBLRPT  | Report Writer Table Access by User. This is for security purposes, and is set up in User Maintenance. Un-Checked tables will not be available to the user during report setup. |
| ADTRANS  | Transaction table to be used for automated updates of data, whether e-commerce or in-program. |
| AGING  | Used to calculate and display the AR aging report and statements |
| AP  | Master table for Accounts Payable transactions |
| APAGING  | Used to consolidate data for the AP Aging |
| APBATCH  | Contains unposted AP batch transactions. Gets posted to the AP table |
| APBTCHDT | Unposted AP batch child records. Gets posted to the GL table |
| APDIST  | This table keeps up with the GL distribution in case of voids or credits. |
| APMEMO  | Contains unposted AP credit and debit memo transactions. Gets posted to the GL table |
| APRECDET  | AP Invoice/Receipt selection table. Maintains a list of receipts, line numbers and quantities being paid for on each Invoice. APRECLNK has only the list of receipt numbers. |
| APRECLNK  | This table links the APBatch table and the IPRHdr table to apply extra costs to items in receipts. |
| AR  | Master AR table |
| ARACT  | Accounts receivable activity file |
| ARBATCH  | Contains unposted AR batch parent records. Gets posted to the AR table |
| ARBILLTO  | Customer Bill-To Address Table. |
| ARCSTIDP  | This table maintains the next customer ID sequence when customer ID prefixes are used. For example, you can use a prefix by state (TN) and if TN is entered and does not match with a valid customer ID in the CUST table, the user is prompted to "Create New Customer?". If the user selects yes and the customer ID entered (TN) matches this table, the next sequential number is used for the specific prefix and the next number is incremented. |
| ARMEMO  | Contains unposted AR credit and debit memos |
| ARSTAX  | This table holds the actual amounts of sales tax charged to customers. |
| ARTCHDT  | Contains unposted AR child records. Gets posted to the GL table |
| BATCHDET  | Contains unposted GL batch transactions. Gets posted to the GL table |
| BATCHTTL  | Master batch tracking table. Contains entries for GL, AP, & AR batches |
| BCRTRACK | BCR database change log table. Controlled by BCRTRKDEF entries and SYS3.BCRTRACK |
| BCRTRKDEF  | BCR database record tracking definitions. Only tables and fileds listed are tracked. |
| BDGTCAT  | Contains a list of budget categories |
| BROADCAST | Structure for database: BROADCST.DBF |
| BUDGET | Contains the budgeted amounts for each GL account |
| CALCCOST  | Allows multiple costs to be entered for an item. The costs entered are summed into the Item.Cost field. |
| CATGROUP  | Table to hold Group category pricing. Defines the defaults for each group in matrix pricing. |
| CHECKS  | Contains the checks to be printed in the current run |
| CMGROUPS  | Contact Management and customer groups |
| CREBTYPE  | Customer Rebate Type setup table. |
| CSTCTR  | Contains the names of the cost centers for each entity |
| CTKEYWORD  | Call Tracking Keywords |
| CURPRDET  | Contains payroll information for the current payroll before posting. Child table to CURPRHDR |
| CURPRHDR  | Contains payroll information for the current payroll before posting. Parent table to CURPRDET |
| CUST  | Customer master record table |
| CUSTATUS  | The CUSTATUS table will allow users to dynamically create Status Values that can be assigned to Customers or Prospects |
| CUSTBOND  | Inventory bond to customer |
| CUSTGIFT |  |
| CUSTGIFTH |  |
| CUSTGROUP  | Holds all possible Customer Groups for use with the Pricing Matrix |
| CUSTMGR  | This is a file created by the 'Merge Customer Files' option in the PS module. It consists of one record for each company in CUST.DBF, eac |
| CUSTREB  | Customer Rebate master table. |
| CUSTUDEF  | Customer/Prospect User Defined Fields |
| DESCHEDULE  | Delivery Schedule table. To be used in conjunction with the DVSCHEDULE table. |
| DOCS  | Associate Documents to a Customer, Prospect, or Vendor by path. |
| DVSCHEDULE  | Driver Schedule Table. This table hold information for delivery drivers' schedules. To be used in conjunction with the DESCHEDULE table. |
| ECLAYOUT  | E-Commerce Object Layout Table. Used to position objects on web pages. |
| ECTMPLAT  | E-Commerce Template Name Table. |
| EMPADJ | Contains payroll deductions and contributions by employee. Data carries over from the ADJUST table |
| EMPL  | Employee table |
| EMPL |  |
| ENTITY  | Contains the list of entity/subsidiary names |
| EXCUSE  | Definition table of excuses for lost sales. |
| EZCONCPT  | EZ Order Concept Description Table. |
| EZNAMES  | Names Table for E-Commerce. |
| FA  | Table containing all fixed assets |
| FACAT  | Fixed Asset Categories. Provides defaults when adding new assets to the FA table |
| FATABLES  | User created depreciation tables for Fixed Assets |
| GL  | Contains all GL transactions |
| GLACTREP  | General Ledger Financial Report Table. |
| GLFINDEF  | Financial Report Definition Table. |
| GLH |  |
| GLHIST  | Contains one record per historical period for each GL account |
| GLREC  | GL Cash Accounts Reconciliation Table. |
| GLSUBACT  | General Ledger Sub-Account Table. |
| IP |  Contains all purchase orders and receipt information |
| IPADJUST  | Contains inventory adjustment transactions prior to posting |
| IPASDET  | Assembly details table. Contains the information required for an assembly to occur. Allows for changes to the default assembly as defined in Item Maintenance. |
| IPASSORT | Item Assortment Description Table. |
| IPASSTDSC | Assortment Discount Levels Table. |
| IPBUYDET  | Buyer's List Detail lines. |
| IPCATALOG  | Catalogs |
| IPCLASS | Item Class Table. |
| IPDET  | Contains the line items for purchase orders. Child table of IP. |
| IPINDEX1  | IPITMNDX INDEX1 validation table. |
| IPINDEX2 | IPITMNDX INDEX2 validation table. |
| IPINDEX3  | IPITMNDX INDEX3 validation table. |
| IPINDEX4 | IPITMNDX INDEX4 validation table. |
| IPINDEX5 | IPITMNDX INDEX5 validation table. |
| IPINDEX6 | IPITMNDX INDEX6 validation table. |
| IPITEMCAT |  |
| IPITMCLS  | This table contains Class entries for each item. |
| IPITMCUS | Item to customer item number cross reference and vice versa. |
| IPITMNDX  | Item Index table |
| IPITMREL  | Related items |
| IPITMSUB  | Item substitute table |
| IPITMVND  | Item Vendor List Table. This table lists the Vendors associated with Each Item. If only one is associated with an item, then it may not be listed in this table. |
| IPMATRIX  | Item Matrix Template Table. |
| IPPICK  | This table contains merchandise locations by warehouse. |
| IPPOMODS  | Purchase Order modifications. These can be made manually or by EDI 855 (Purchase Order Acknowledgment). |
| IPPOSPEC  | IP Special Order file |
| IPQTYDSC  | This table holds the quantity discount levels for each item and price list. |
| IPRCPTITER  | Warehouse Management receiving file |
| IPSERNUM  | Serial Number transaction activity history |
| IPVNDCLS  | This table provides cost calculations based on percentage of the item's BasePrice or Retail Price using the item's class. If entries don't exist, the normal PO costing methods apply. |
| IPVNDISC  | Vendor Quantity Discounts table. |
| IPXFER  | Item Transfer Table. Used to transfer items from one location to another. |
| ITEM  | Master inventory Table. Associated tables include ITEMDET, ITEMACT, ITEMCOST, IPITMCUS, IPITMVND, IPITMCLS |
| ITEMACT  | Contains inventory movement data |
| ITEMACTH  | ITEMACT History table. It stores ITEMACT data that has been archived via the IP Purge Transaction History function. |
| ITEMALT |  |
| ITEMCHNG  | This table contains a list of items that require item number changes. |
| ITEMDET  | Contains inventory data by item location. Child table to ITEM. |
| ITEMNOTE |  |
| ITEMUDEF |  |
| JC  | Master Job Costing table. Contains data fed from OE, AP, & PR |
| JCBUDCHNG  | Job Cost Estimate Change Code Table |
| JCBUDGET | Job Cost Component Type Table. |
| JCCSTTP | Table for verifying Job Cost Cost Type |
| JCJOBPH  | Job Costing Job/Phase Cross-Reference Table. |
| JCPHASE | Job Phases Table. |
| JCREPORT  | Job Status Report Data |
| JCRPT  | Job Cost work file |
| JOBCSTTP  | Table name changed to JCBudget. |
| JOBS  | Contains one record for each job |
| KITS  | Contains the list of each item that makes up a kit and the quantity of each |
| LOSTSALES |  |
| MFNAMPRO  | This table holds the list of processes that a user is allowed to have access to in Manufacturing. |
| MFPEXCEPT  | Exception report table for manufacturing. |
| MFPRCEML  | This table holds e-mail messages- sent and unsent- that are to be sent to the customer about the status of their order. |
| MFPRCHST  | Manufacturing Process tracking file |
| MFPRCTRL  | This table maintains the list of processes that an item may pass through and any bill of material that must be executed at the beginning or end of the process. |
| MFPROC  | This Table is to list the processes in use. |
| MFPROCNP  | This table provides a list of possible previous and next processes for the item and the screen prompt associated with each previous or next process. |
| NAMES  | Contains user names and passwords |
| OE  | Master OE table. Contains parent records for invoices, orders, & quotes |
| OEALLBCH  | Receipt Allocation Batch Table. |
| OEALLOC  | This table holds a list of all orders that had back-ordered items automatically updated. |
| OECURRNT  | This table provides customer inventory and drives the route sheets. |
| OEDELMAN  | OE Delivery Manifest file |
| OEDET  | Child table for OE. Contains line item detail |
| OEDETH  | Order Entry line item file for historical data |
| OEFRTCHG  | Freight Charge Table. |
| OEH  | Order entry document header/footer file for history data |
| OEHOLD  | Suspend/Hold table for holding orders/invoices for later processing, and for holding recently processed orders. |
| OEIMPORT |  |
| OELOCAL | Local OE document table for use on the edit tab in Order Entry. |
| OELOCK  | Table is used to lock other users out while creating a document from a document. |
| OEORDTYP  | Order Types |
| OEPACK  | OE shipment packing status information |
| OEPHDR  | Picking Ticket Header file |
| OEPICK  | This table is used to keep track of quantities on pick tickets |
| OEPICKUP | OE Rentals Pickup/Return Table |
| OEPRICELST  | Customer Price lists table |
| OEPSCDCD  | OE Price schedule file |
| OEPSCHED  | Customer Pricing Schedule for assortment discounts |
| OESHIP  | This table is used in Order Entry and is updated on the Shipping/Payment tab. It will hold shipping related information for invoices. Multiple "boxes" may be entered for each invoice, along with the individual tracking numbers |
| OESOURCE  | Source of Customer/Order |
| OETIERCD  | Tiered Freight Code Table |
| OETIERTRM  | Tiered freight terms table |
| OETRKMAN  | Order Entry Truck Manifest Table |
| OEZONE | Zone Chart Table |
| PAYDET  | Contains payment detail data for printing checks from AP. Parent table to PAYMENTS |
| PAYMENTS | Contains payment header data for printing checks from AP. Child table to PAYDET |
| PAYTYPE  | Table of different pay types. i.e. regular, overtime, etc |
| PERIODS  | Table of accounting periods and corresponding dates |
| PRACCEMP  | Payroll Accrual Employee-specific information by accrual type |
| PRACCHST  | Payroll Employee Leave Time Accrual History Table |
| PRACCSTA  | Payroll vacation accrual file |
| PRACCTYP  | Payroll Leave Time Accrual Types |
| PRACCWRK | Accrual time Work File. Use in Payroll Time entry and Payroll calculation |
| PRBNKACT  | Payroll bank account type |
| PRCERT  | Certified Payroll Report Table. Records added at Payroll Posting. Each record corresponds to one week for each employee |
| PRDET  | Master payroll data. Fed from CURPRDET. Child table to PRHDR |
| PREMPATP  | Employee Pay Types Table |
| PREMPDEP  | Payroll Employee Direct Deposit setup |
| PRHDR  | Master payroll data. Fed from CURPRHDR. Parent table to PRDET |
| PRLABEL  | This table is used for the creation of Employee labels or badges |
| PRSHIFT  | This table links to the employee master table to give default values for shift data |
| PRSUTA  | SUTA Tax Table by State |
| PRSUTA  | SUTA Rate Table, by State |
| PRTIME  | The PRTIME table is used to accept bar coded input in a time clock program. This raw data will later be copied into the standard Payroll timesheet table. |
| PRWCC  | Workman's Comp Table. Links with the EMPL table WCC field. |
| PS  | Header file for all transactions in Point of Sale module in Accounting for Delphi. |
| PSBCH  | Point of Sale Module in BMA Records from PS.DBF are appended to this table when the CASHIER closes out. From here records are posted to GL. |
| PSCUST  | Point of Sale Module in Accounting for Delphi |
| PSDET | Detail file for all transactions in CA$HIER |
| PSSYS  | Point of Sale Module in Accounting for Delphi |
| QUERY  | Notify Program list of reports to run |
| QUERYLOG |  |
| QUERYLOGR |  |
| QUERYSEND  | Query Send Table. Holds report names and e-mail addresses to send to. |
| RABTCHDT  | Child file for recurring batches in AR and AR |
| RBATCH  | Parent table for recurring batches for AP and AR. Child file is RARBTCH. |
| RBTCHDT  | Child table for recurring GL batches. Parent table is RBTCHHD. |
| RBTCHHD  | Parent file for recurring batches in GL. Child file is RBTC |
| RENTAL | Added to control the availability of rental items for a date range. |
| RTIMEDET  | Used to save time sheet batches to be recalled for future use |
| SALESMEN  | Contains a list of all salespersons |
| SERIALACT  | Serial Number Activity log |
| SHIPTO  | Contains multiple ship-to addresses for each customer |
| SYS  | Contains system parameters. Used everywhere. |
| SYS2  | Additional system parameters |
| SYS3  | Additional system parameters |
| SYSEC  | System table for E-Commerce |
| SYSP  | System P Control table |
| SYSU  | The System Unique Value Table for all tables containing the field UNIQKEY. Populated by the READYTOPOST function in UTIL\AFDUTIL unit |
| TAXAUTH  | Contains list of tax authorities and the sales tax rates for each |
| TIME  | Contains time sheet entries for current payroll |
| TRACKING  | Call Tracking file |
| TRAFFIC | Records for this table can be changed in Edit Traffic Table from within the Management Module. The options available are to set them at th |
| USERDEF  | Table used to define specific options for dropdowns |
| USERHELP |  |
| VEND  | Vendor table |
| VR |  |
| VRDET  | Vendor Return Table |
| XCVAULT  | X-Charge vault table. Used for pre-authorization. |
| ZIPCODES  | Zip Code file |