

Read Me: Table Relationship Diagram

LEDGEND

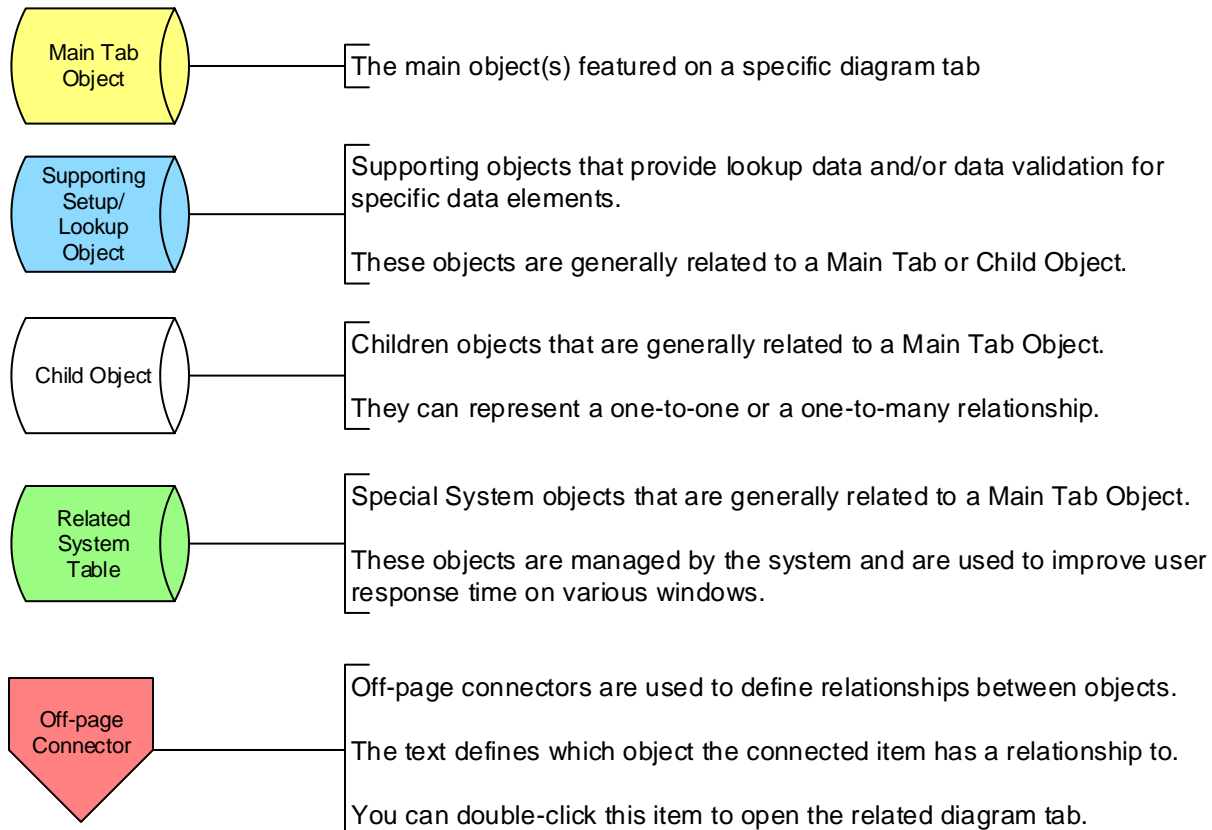
Index Tab:

This tab contains the main high level relationship diagram. From this tab you can double-click on any object to open the related diagram tab.

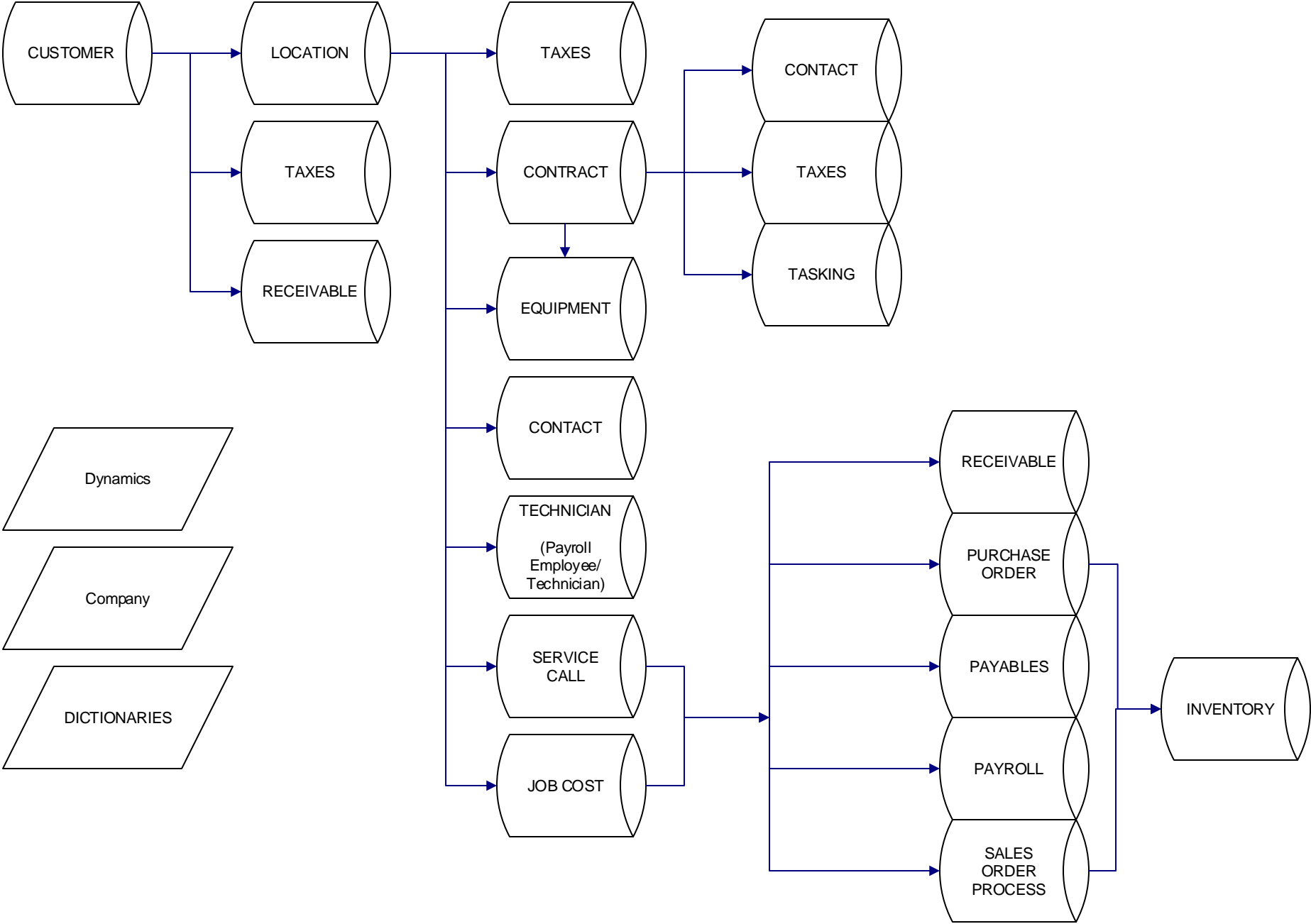
Tasking Tab:

This is the only tab that doesn't follow the following Flowchart Shapes definitions at this time.

Flowchart Shapes (for all tabs except the Index and Tasking tabs) :

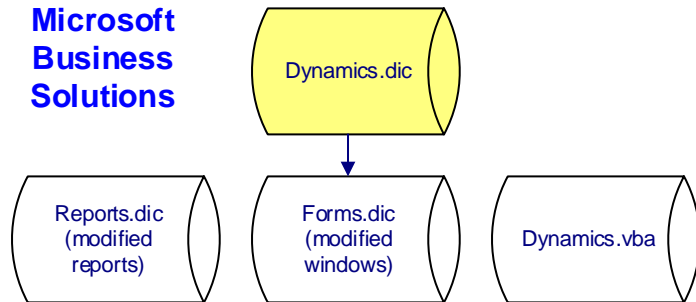


Index: Table Relationship Diagram

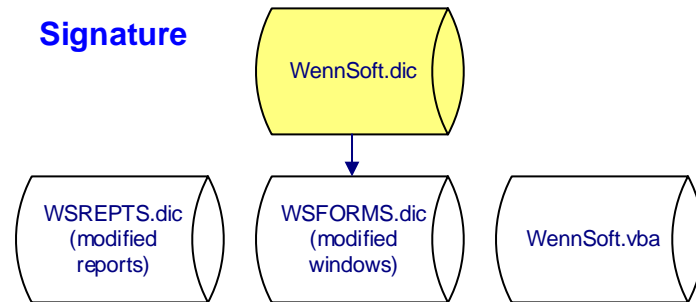


Dictionarys and VBA Files

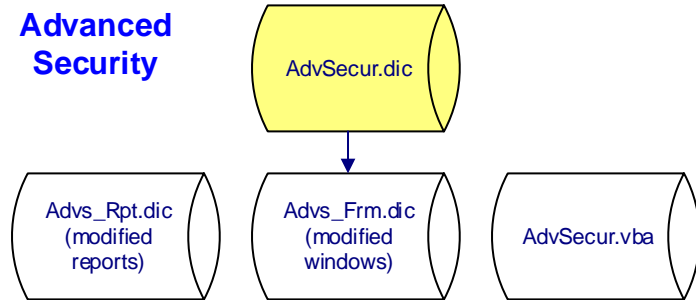
Microsoft Business Solutions



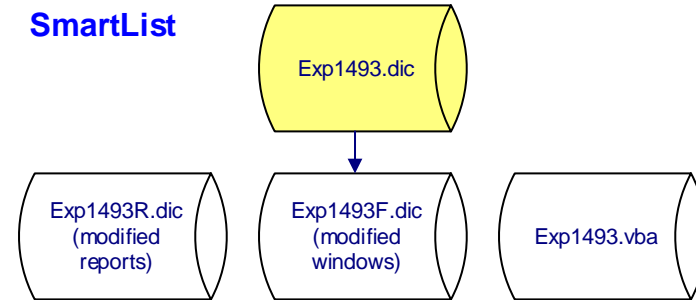
Signature



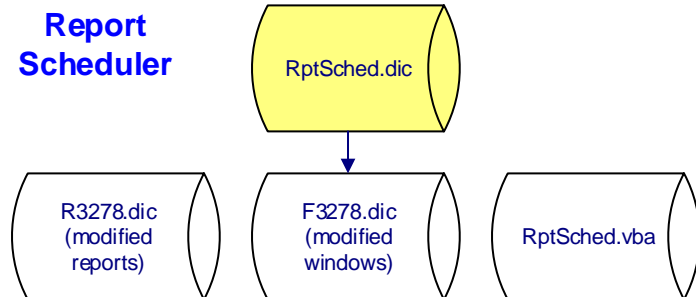
Advanced Security



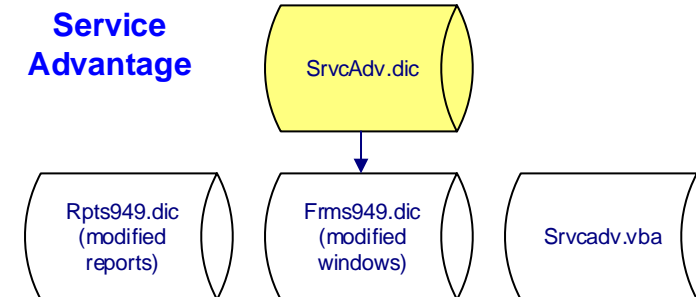
SmartList



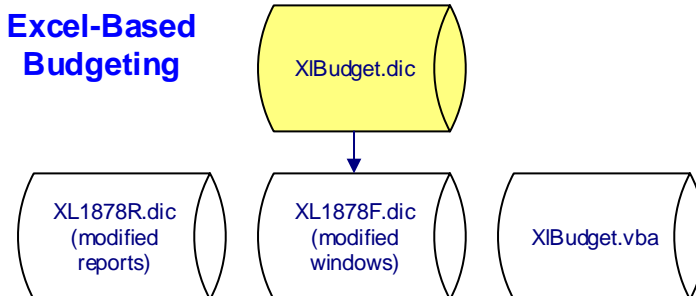
Report Scheduler



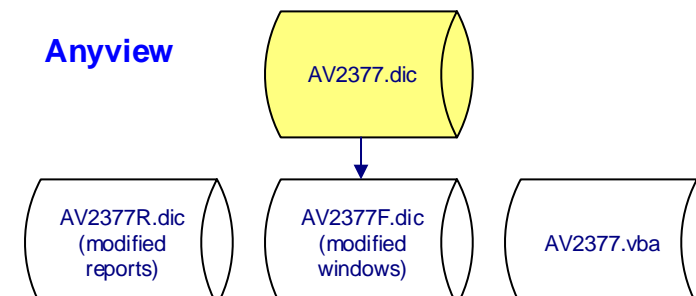
Service Advantage



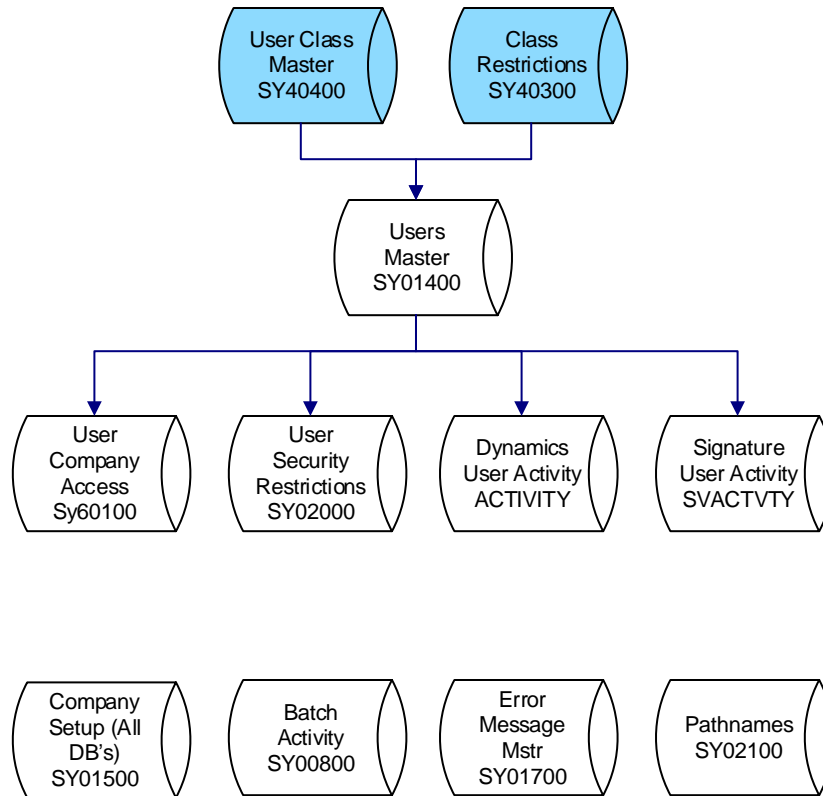
Excel-Based Budgeting



Anyview

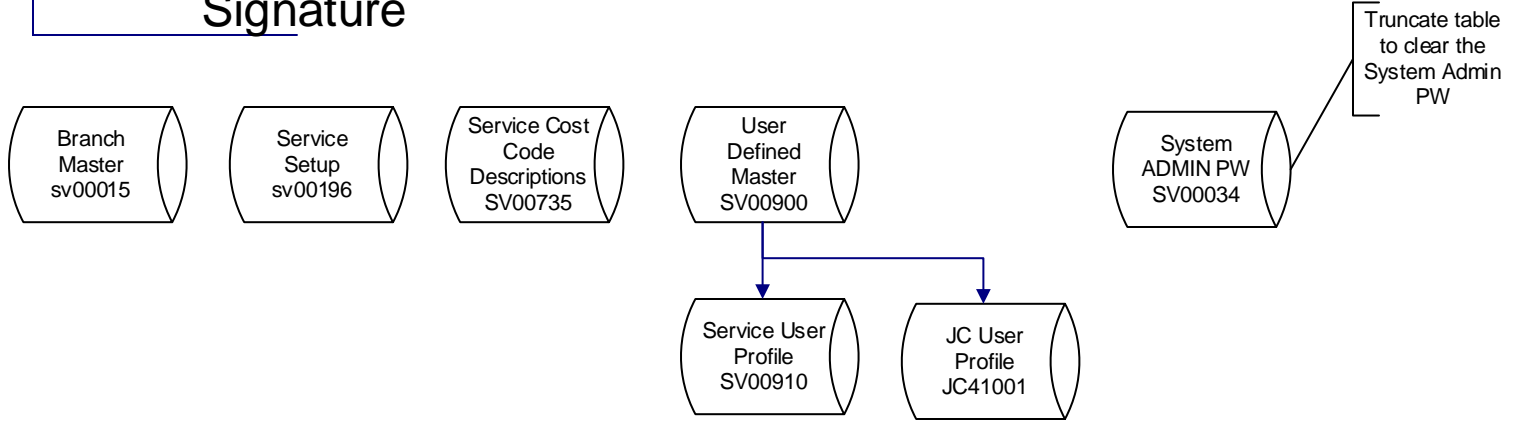


Dynamics

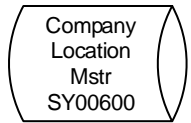


Company

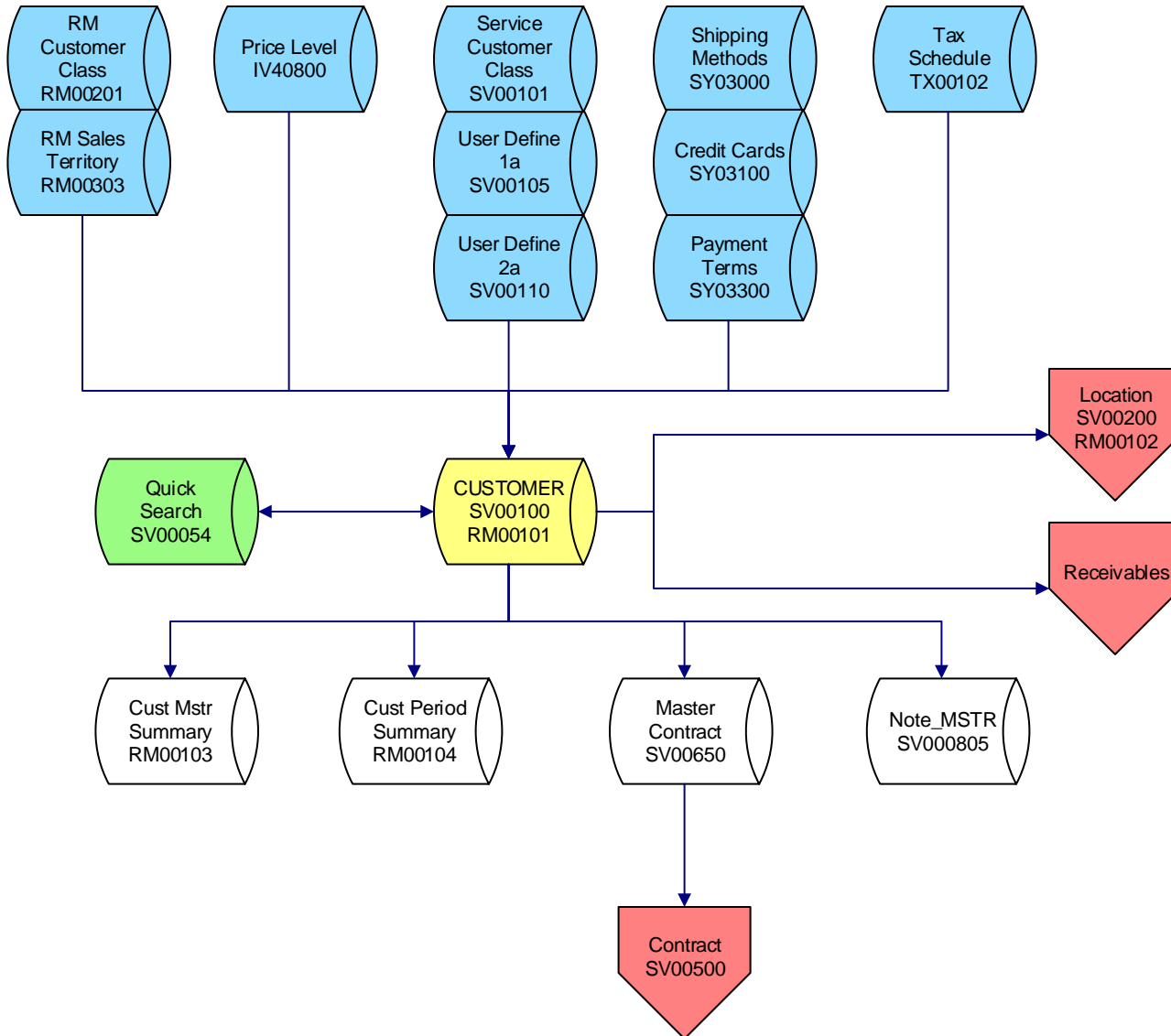
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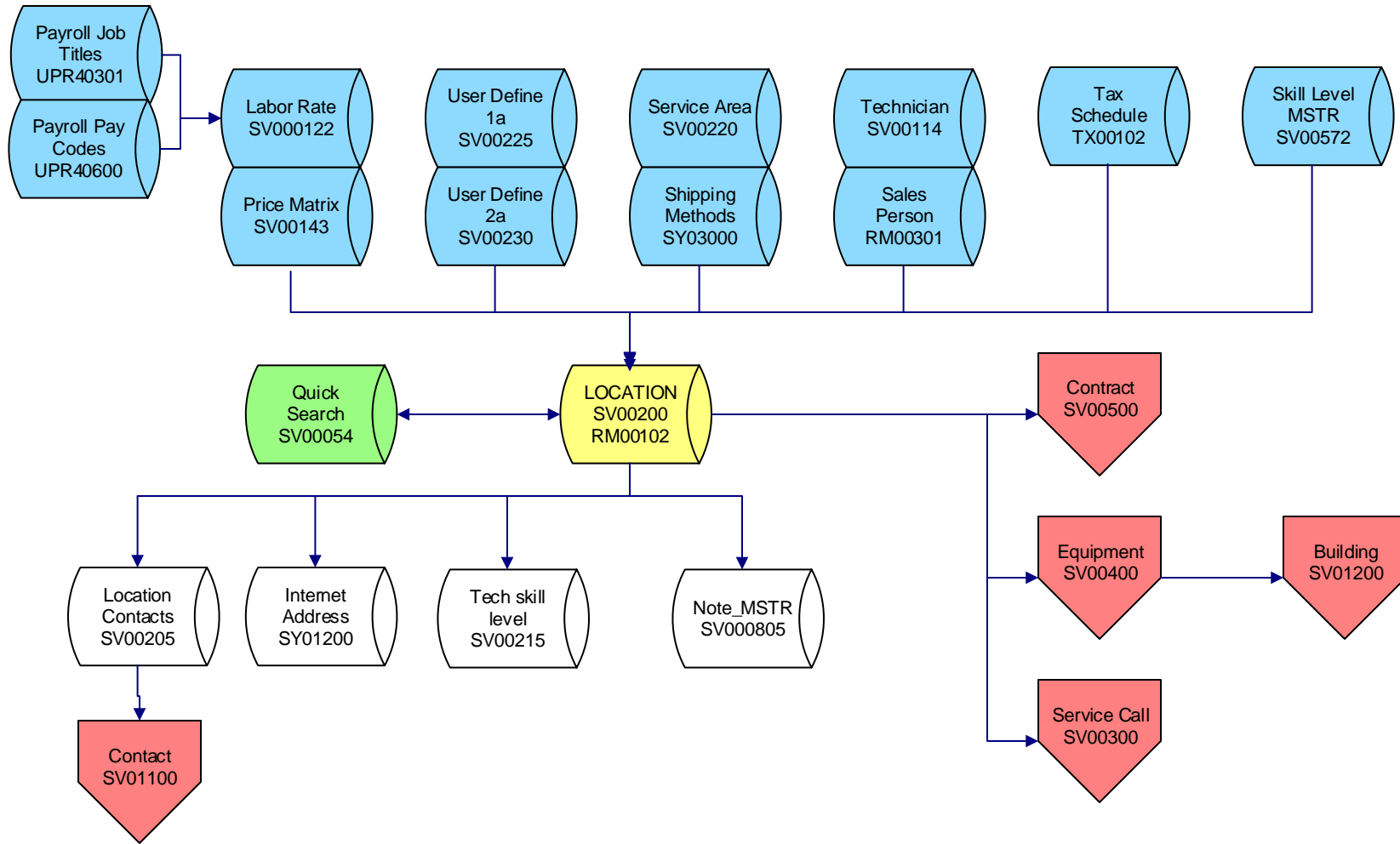
Microsoft Business Solutions



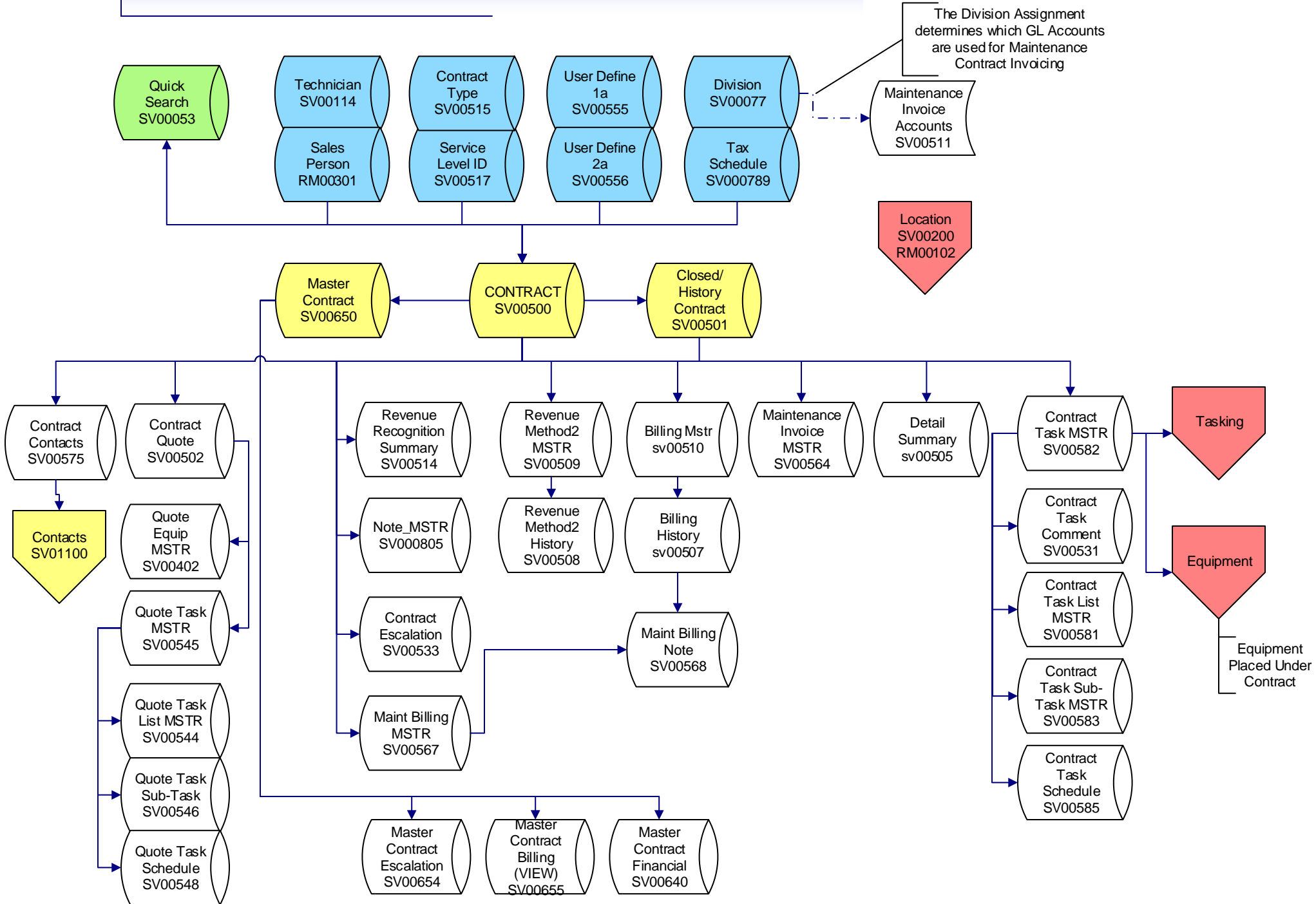
Customer



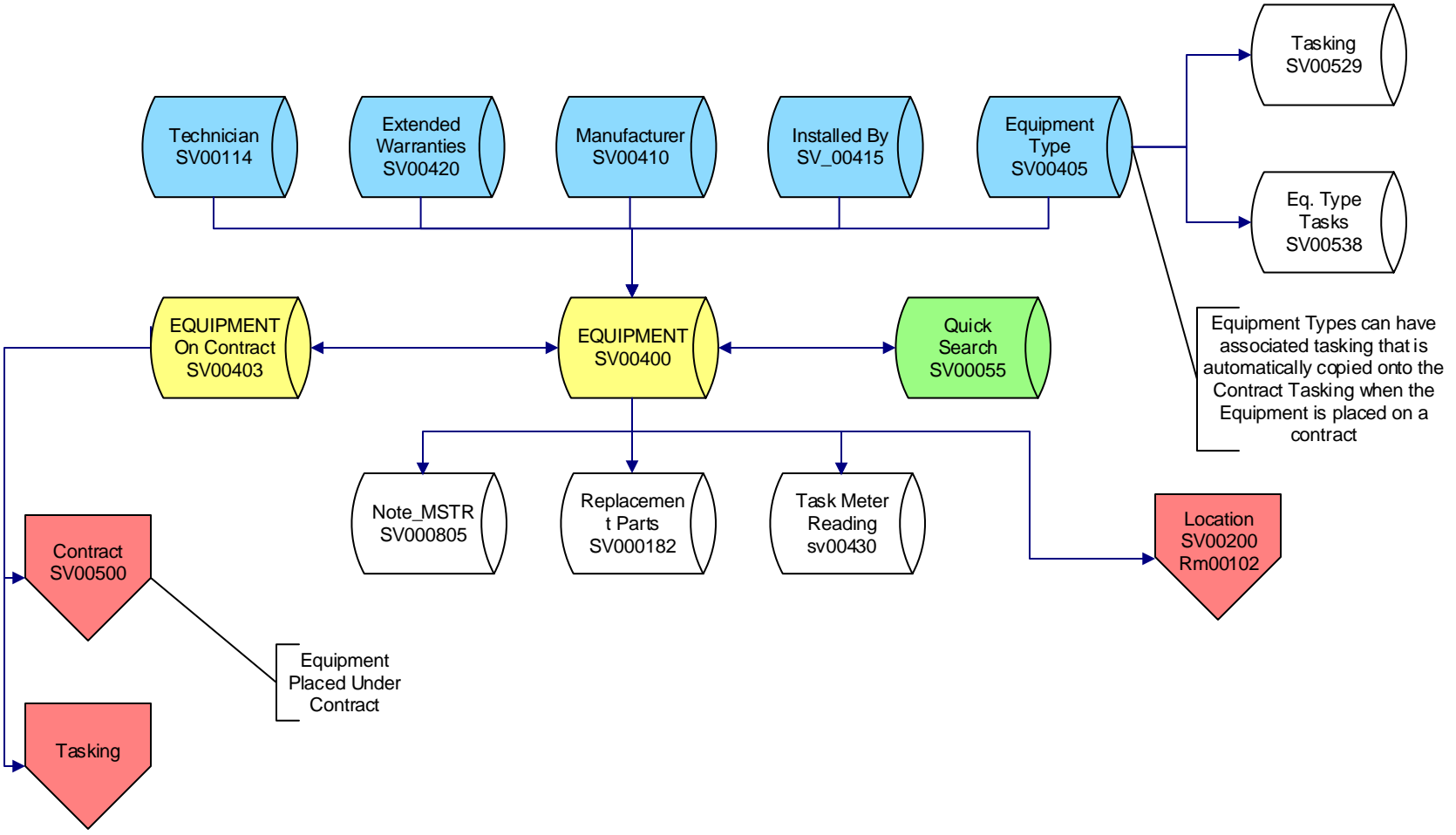
Location



Contract



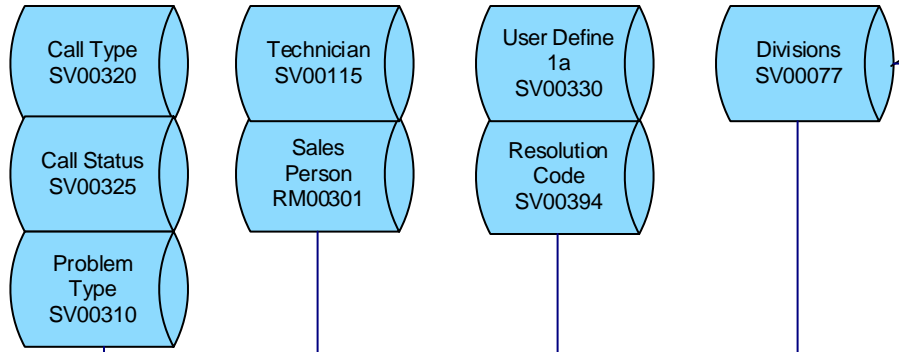
Equipment



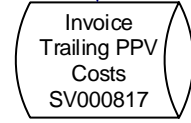
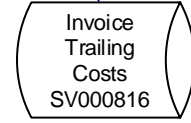
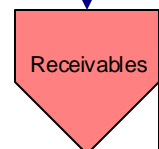
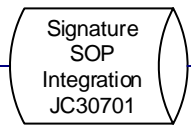
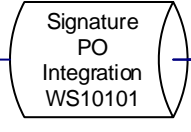
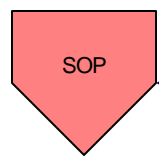
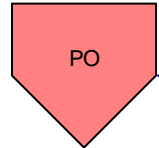
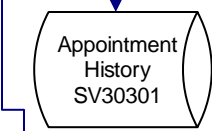
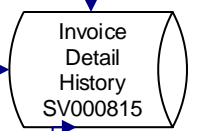
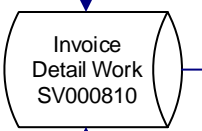
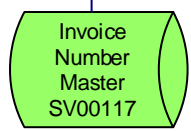
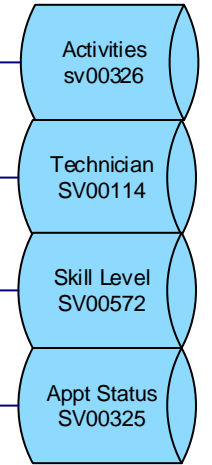
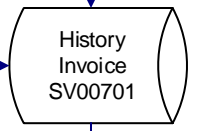
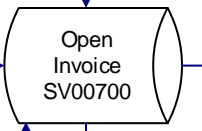
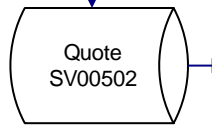
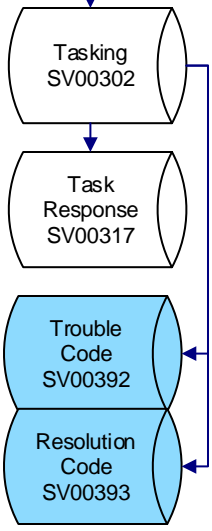
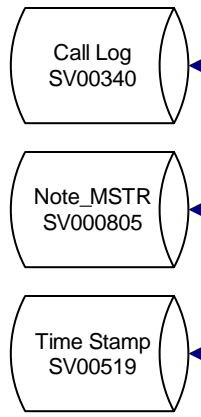
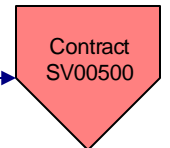
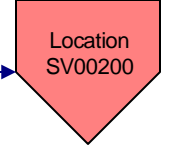
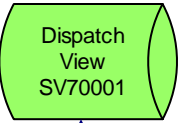
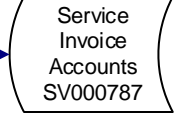
Service Call

Invoice Type
 0 = Posted
 7 = Non-Bill T&M (not posted)
 8 = Credit Memo

RMDTYPAL
 4 = MC/MCC Posted
 5 = T&M Posted
 8 = Not Posted / Non-Bill



The Division Assignment determines which GL Accounts are used for Service Call Invoicing

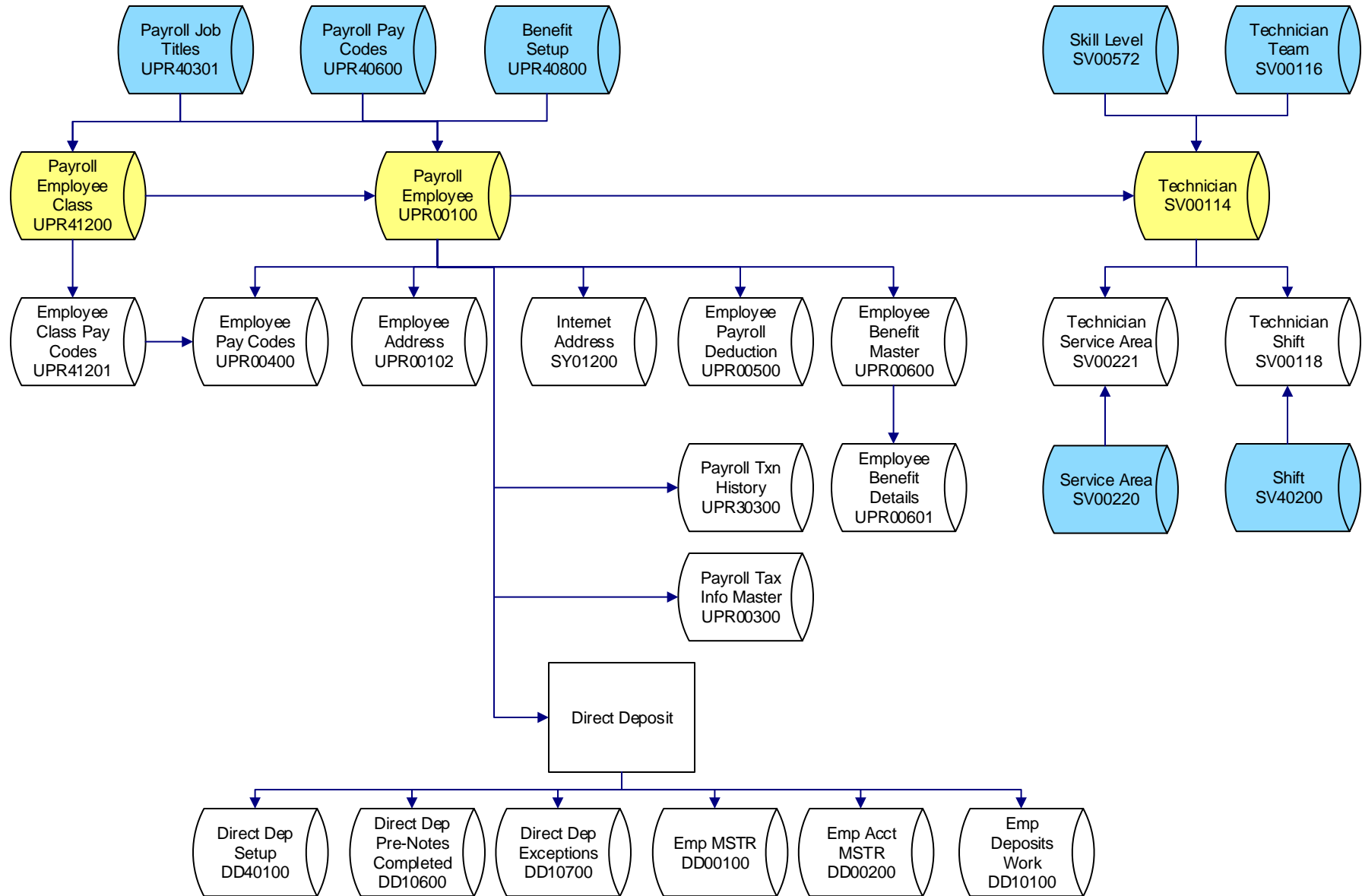


The service invoice and invoice details are used to create a Receivables

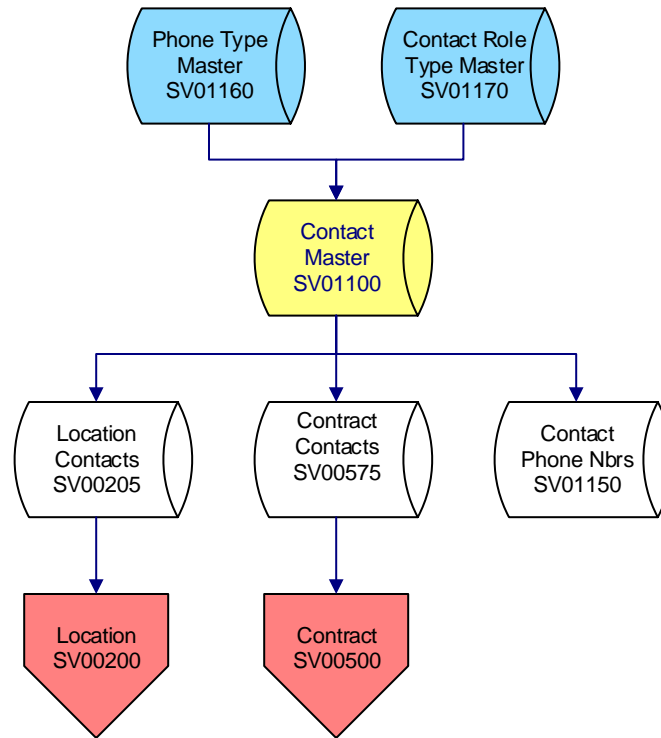
Batch: Assigning an invoice to a batch locks the Invoice Number, creates a Sales Batch and creates a RM10301 work record.

Posting: Clears RM10301, Creates RM open records, Moves service data from Open/Work to History

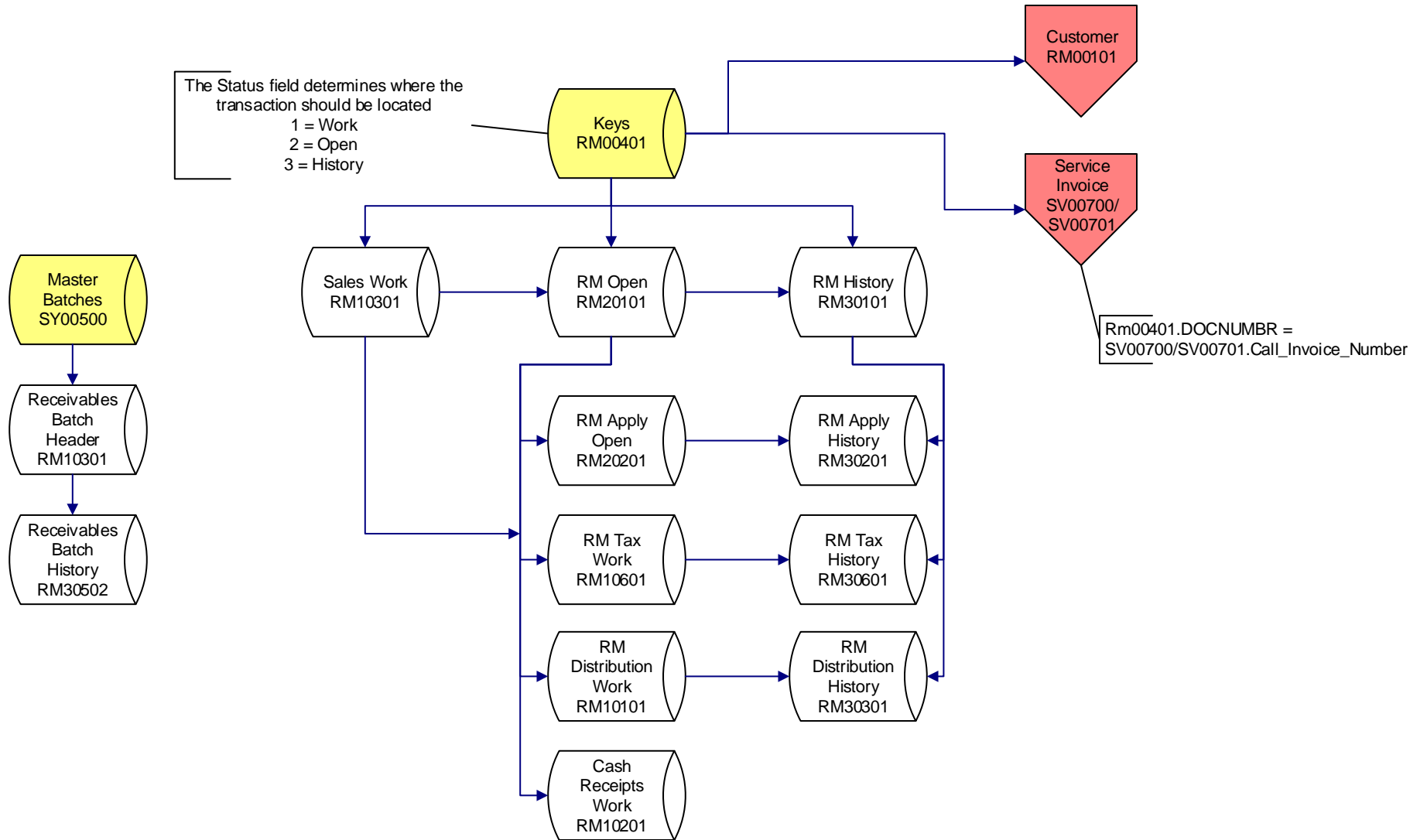
Payroll – Employee / Technician



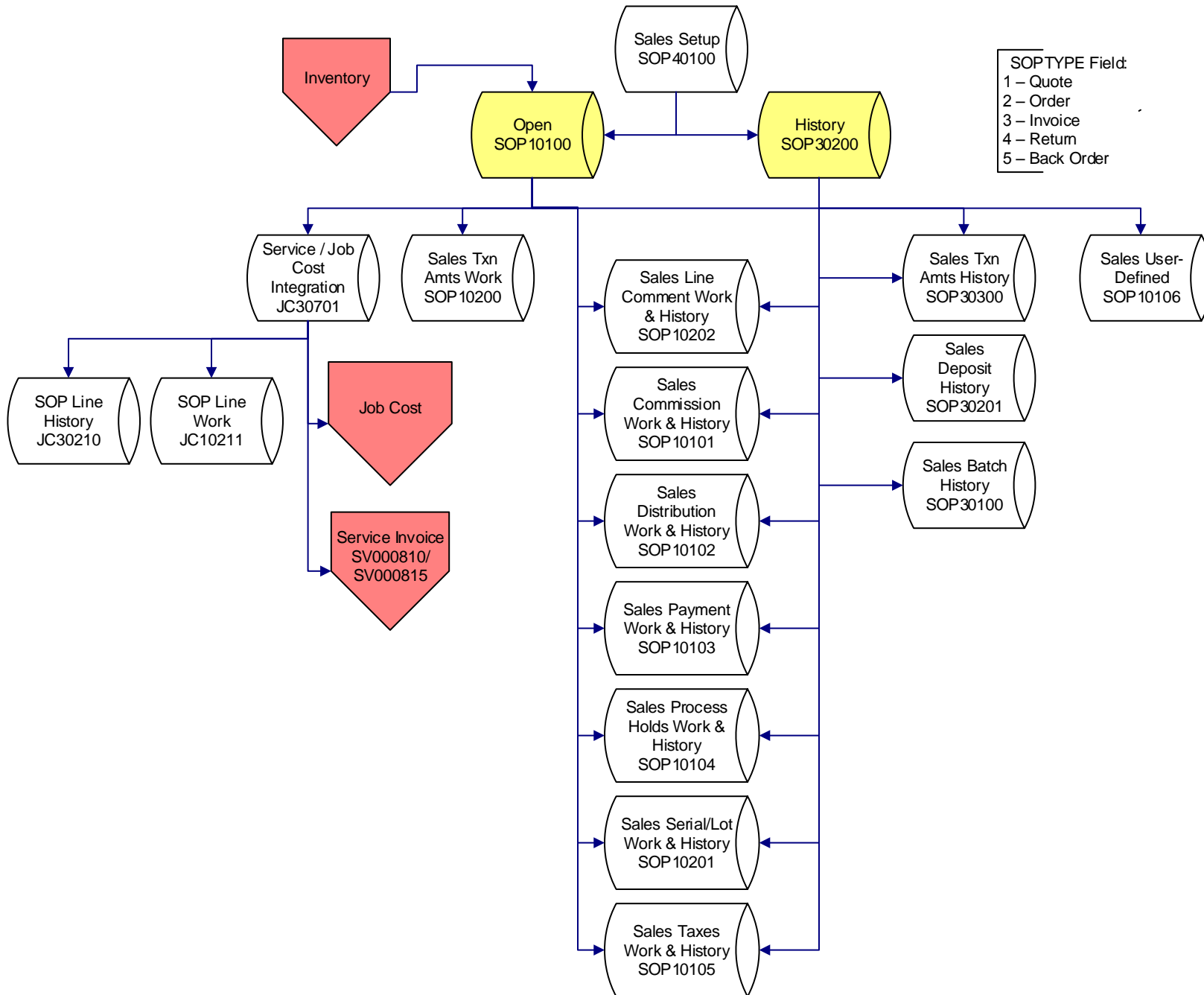
Contacts



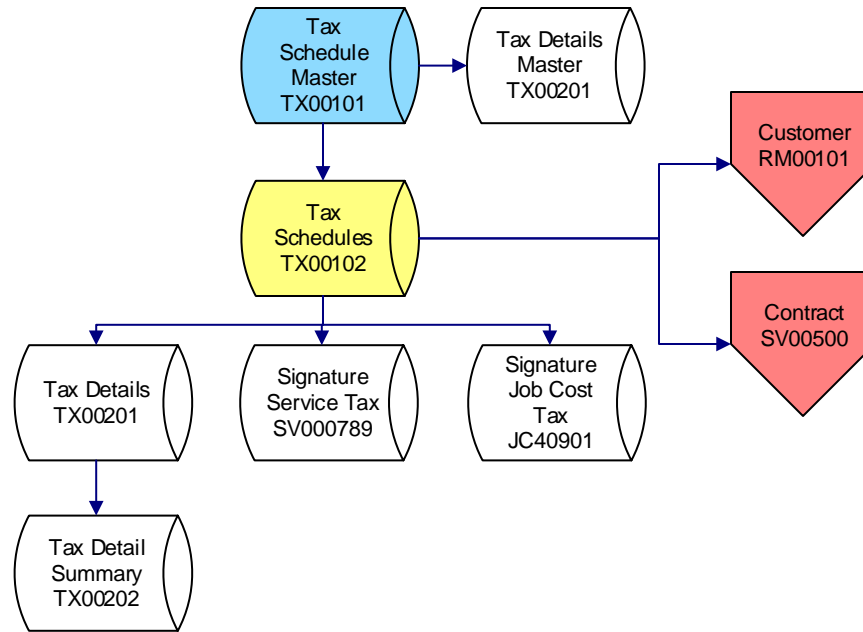
Receivable



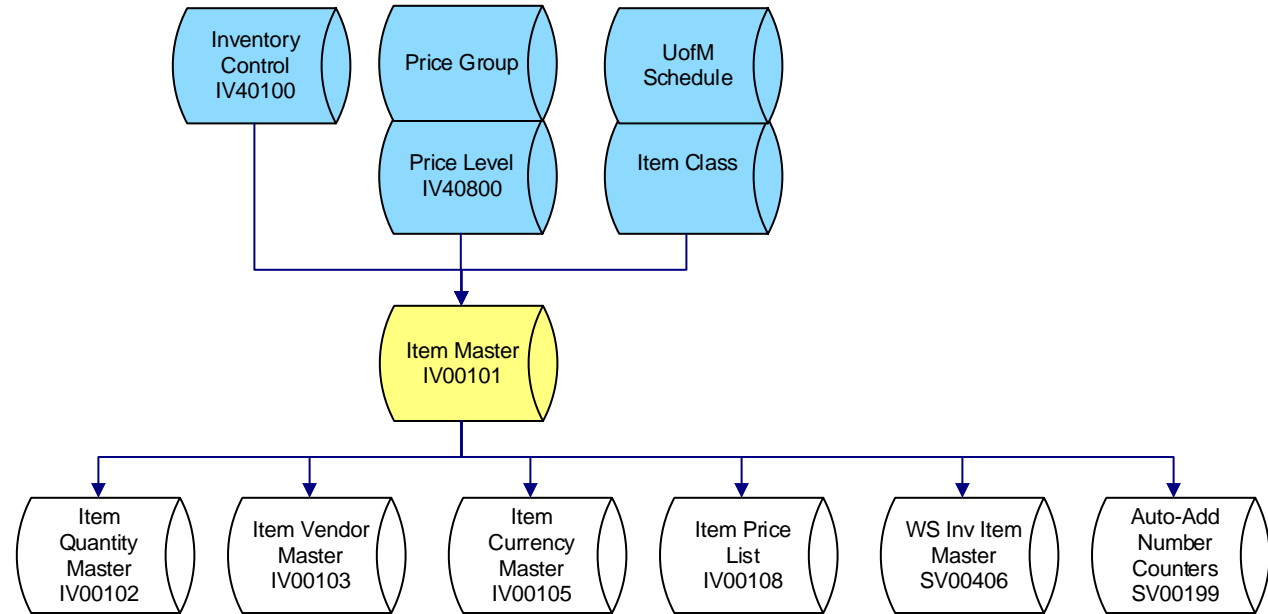
Sales Order Processing (SOP)



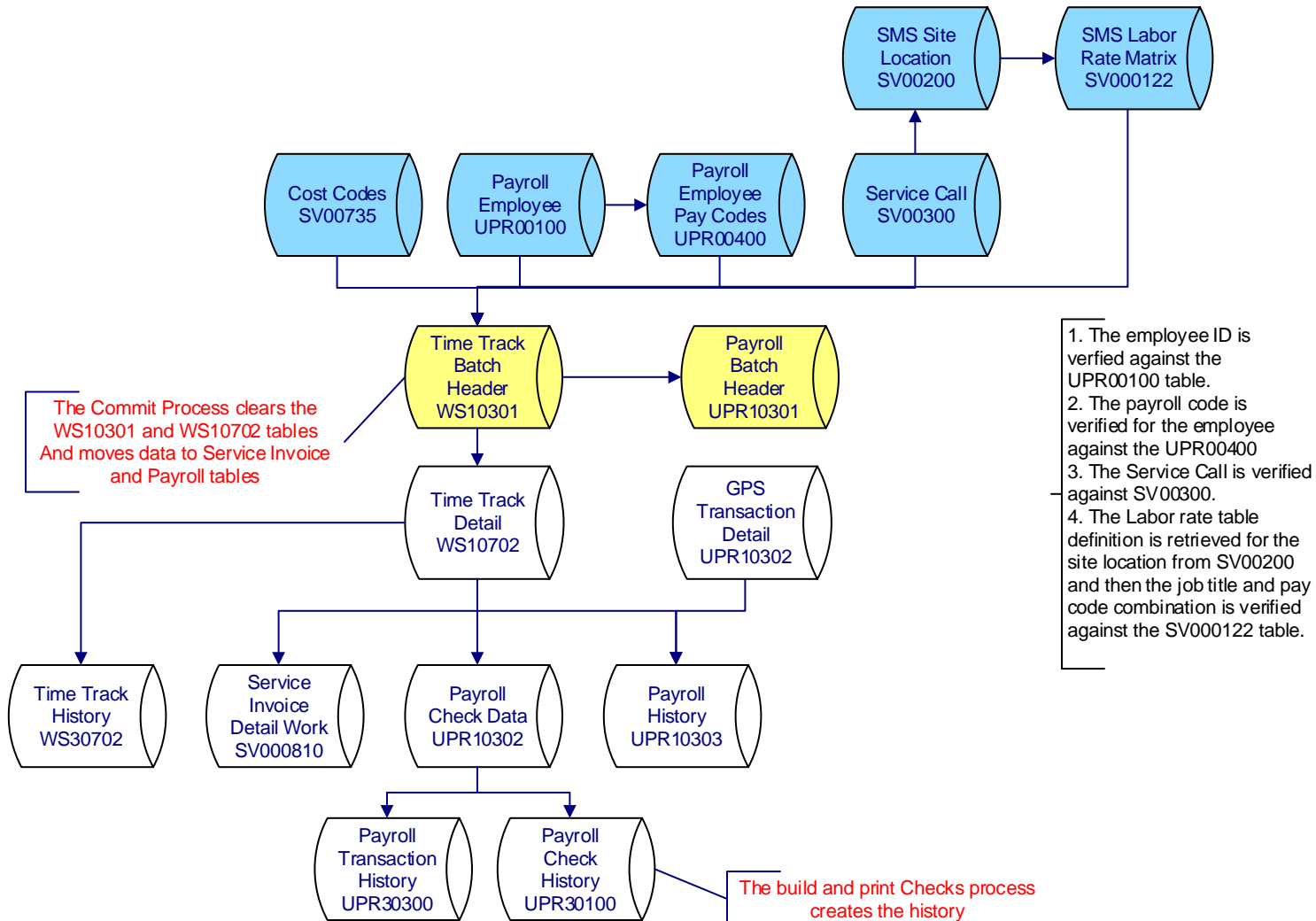
Taxes

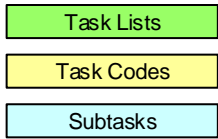


Inventory

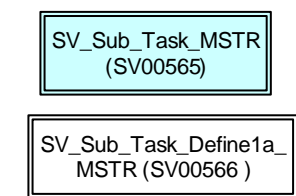
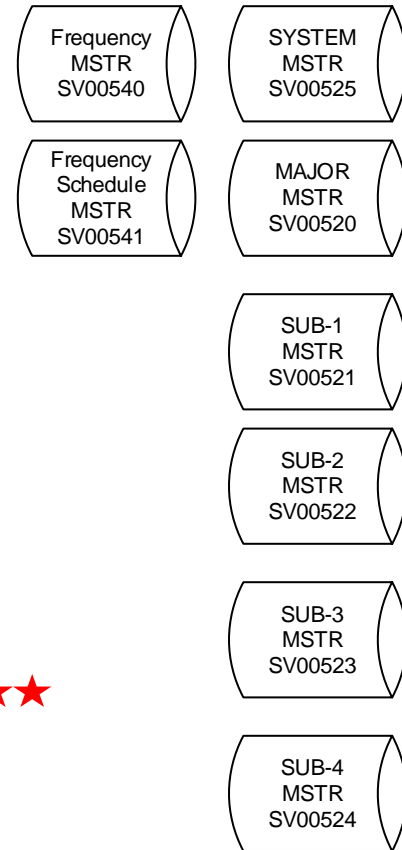
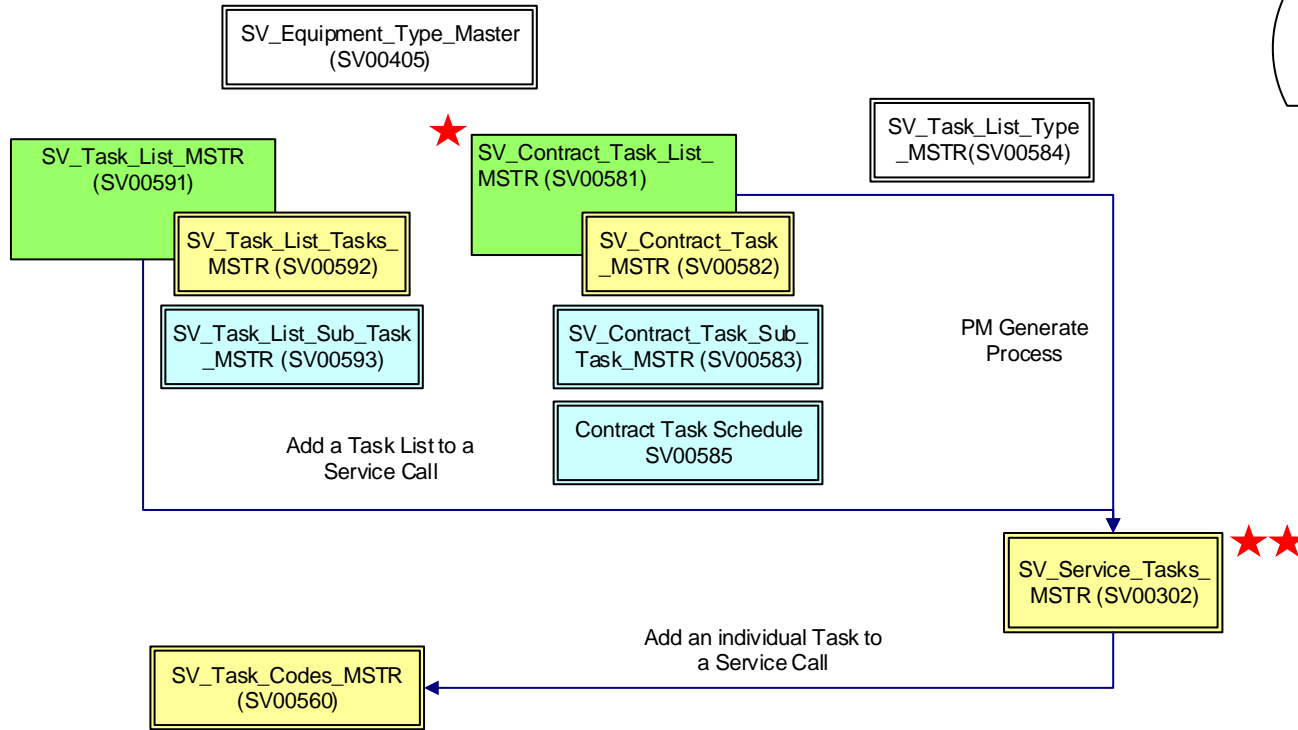


Payroll Time Track

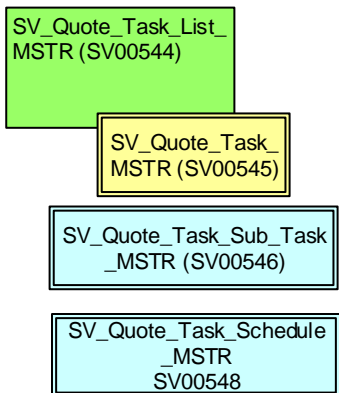




SMS Tasking Relationships



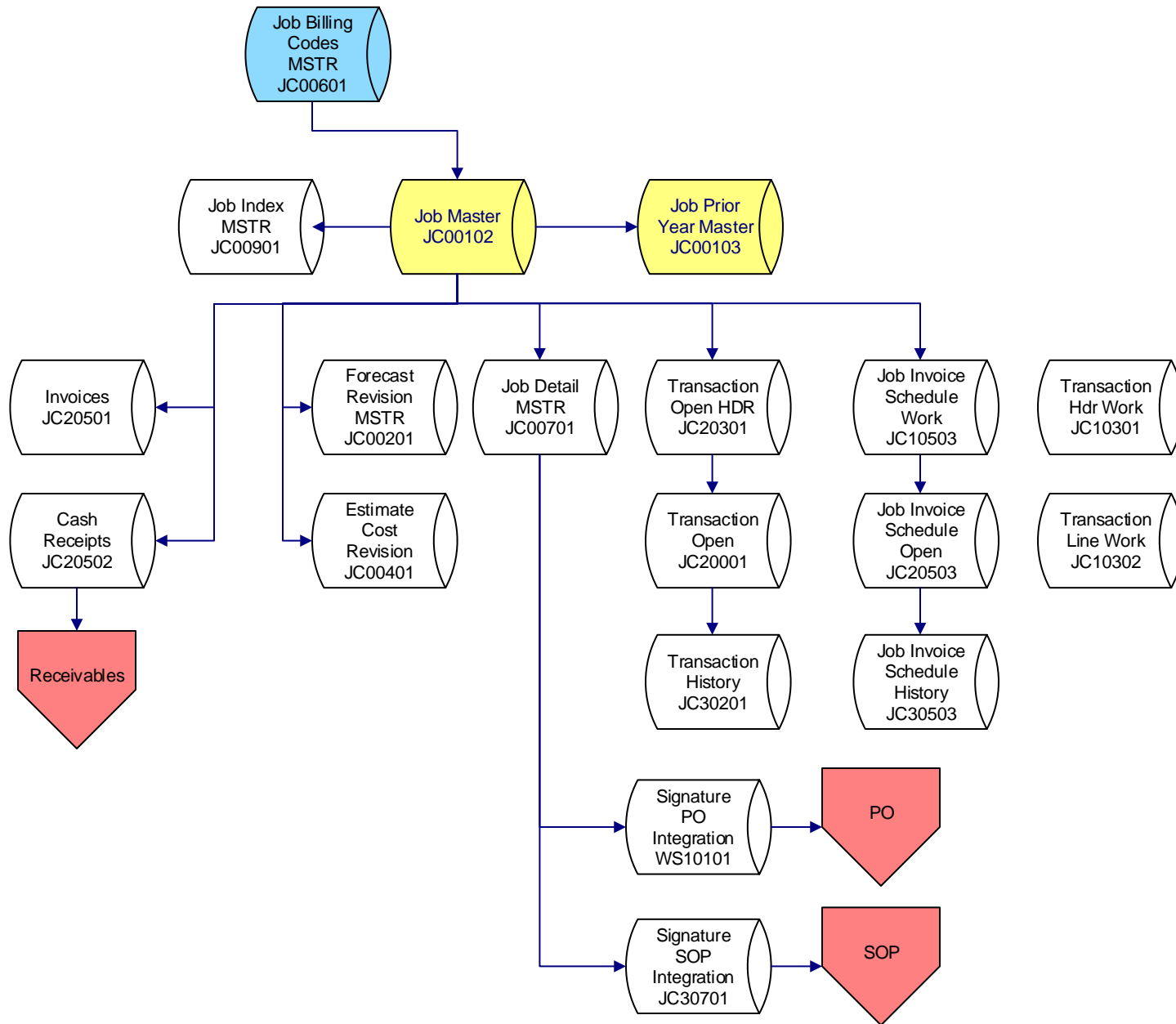
★ The following Contract Quote tables are nearly identical to corresponding Contract tables.



★★ The following tables were created for one customer. They will be used to provide additional information about a service call task.

- SV_Task_Define5_MSTR (SV00360) Priority
- SV_Task_Define6_MSTR (SV00361) Condition
- SV_Task_Define7_MSTR (SV00362) OSHA Violation
- SV_Task_Define_5_6_Combination (SV00370) Valid Combinations

Job Cost



Purchase Order Processing

