

Database name: TRUSTPAYMENTS

Updated: Weekly

<u>Table Name</u>	<u>Field Name</u>	<u>Type</u>	<u>Size</u>
Activity	Activity_Code	varchar	50
Activity	Dept	varchar	20
Backup_Docs	APPLICATION_TYPE	varchar	50
Backup_Docs	DENIED_FLAG	char	1
Backup_Docs	DM_DOCUMENT_ID	int	
Backup_Docs	FILENAME	varchar	50
Backup_Docs	INVOICE_DATE	datetime	
Backup_Docs	INVOICE_NUMBER	varchar	30
Backup_Docs	MODIFIED_DATE	datetime	
Backup_Docs	PAYMENT_ID	int	
Backup_Docs	USERNAME	varchar	30
Backup_Docs	VENDOR_ID	varchar	9
ErrorLog	ErrMsgage	varchar	1000
ErrorLog	ErrSource	varchar	1000
ErrorLog	LoggedDate	datetime	
ErrorLog	pkErrorLog	int	
ErrorLog	StackTrace	text	2147483647
ErrorLog	UserName	varchar	50
Invoice_Reports	ACTIVITY_CODE	varchar	20
Invoice_Reports	DM_DOCUMENT_ID	int	
Invoice_Reports	FINAL_VERSION_POSTED	bit	
Invoice_Reports	INVOICE_DATE	datetime	
Invoice_Reports	UPID	int	
Lawson_Info	Account	varchar	6
Lawson_Info	Account_Unit	varchar	15
Lawson_Info	Cash_Code	varchar	4
Lawson_Info	Comment_Type	varchar	1
Lawson_Info	Company	int	
Lawson_Info	Handling_Code	varchar	2
Lawson_Info	Posting_Status	varchar	1
Lawson_Info	Process_Level	int	
Lawson_Info	Sub_Account	varchar	4
Offline_InvoiceNum_Generator	ACCT_CAT	varchar	10
Offline_InvoiceNum_Generator	NEXT_SEQ_NUM	int	
Offline_InvoiceNum_Generator	OFFLINE_PAYMENT_ID	int	
Payments	ACCT_CAT	varchar	10
Payments	ACTIVITY_CODE	varchar	20
Payments	APPROVAL_ACTION_DATE	datetime	
Payments	APPROVAL_CODE	varchar	1
Payments	DATE_ADDED	datetime	
Payments	DATE_MODIFIED	datetime	
Payments	DUE_DATE	datetime	
Payments	FIRST_PAYMENT	bit	
Payments	INVOICE_DATE	datetime	
Payments	INVOICE_NUMBER	varchar	30

Payments	INVOICE_TOTAL	money	
Payments	MODIFIED_BY	varchar	30
Payments	PAYMENT_ACTIVE	bit	
Payments	PAYMENT_ADDED_BY	varchar	30
Payments	PAYMENT_COMMENTS	text	2147483647
Payments	PAYMENT_DESCRIPTION	varchar	30
Payments	PAYMENT_ID	int	
Payments	PAYMENT_STOPPED	bit	
Payments	PAYMENT_TYPE	varchar	1
Payments	RECURRENCE	varchar	1
Payments	SUPERVISOR_NAME	varchar	30
Payments	UPLOAD_ID	int	
Payments	VENDOR_CLIENT_NUMBER	varchar	205
Payments	VENDOR_ID	varchar	9
Payments	VENDOR_REMIT_CODE	varchar	4
Upload_Dates	UPID	int	
Upload_Dates	UPLOAD_DATE	datetime	