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search criteria = true
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	General ledger transaction	Transactions still to be matched	Transaction list	General ledger (details)	General ledger (details) (v2)	General ledger (details) (v3)	General ledger (intercompany)	General ledger (intercompany) (v2)	Annual report	Annual report YTD	Annual report MC	Customer transaction	Customers	Customers (v2)	Customers (v3)	Credit management
x = available in browse code																
search criteria = true	000	010	020	030_1	030_2	030_3	031	031_2	040_1	050_1	060	100	130_1	130_2	130_3	161
header																
Company				x	x	x	x	x	x	x	x		x	x	x	
Company name				x	x	x	x	x	x	x	x		x	x	x	
Transaction type category			x												x	
Transaction type	x	x	x	x	x	x	x	x				x	x	x	x	x
Transaction type name	x	x	x									x	x	x	x	x
Transaction type group				x	x	x										
Transaction number	x	x	x	x	x	x	x	x				x	x	x	x	
Year/Period	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	
Year				x	x	x	x	x	x		x		x	x	x	
Period				x	x	x	x	x	x		x		x	x	x	
Status	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Invoice number			x	x	x	x	x	x				x	x	x	x	x
Currency	x	x	x	x	x	x	x	x			x	x	x	x	x	x
Transaction date			x	x	x	x	x	x				x	x	x	x	x
Input date			x	x	x	x	x	x								
Modified date			x	x	x	x							x	x	x	
User			x	x	x	x	x	x								
Origin				x	x	x										
Credit manager													x	x	x	
Credit manager name													x	x	x	
Credit limit													x	x	x	
Cost center																
Cost center name	x															
Regime	x	x	x													
line																
Dimension 1	x	x	x	x	x	x	x	x	x	x	x		x	x	x	
Dimension 1 name	x	x		x	x	x	x	x	x	x	x		x	x	x	
Dimension 1 type				x	x	x	x	x	x	x	x					
Dimension 2			x	x	x	x	x	x	x			x	x	x	x	x
Dimension 2 name				x	x	x	x	x	x			x	x	x	x	x
Dimension 2 type				x	x	x	x	x	x							
Dimension 3			x	x	x	x	x	x	x							
Dimension 3 name				x	x	x	x	x	x							
Dimension 3 type				x	x	x	x	x	x							
Relation					x	x										
Relation name				x	x	x	x	x								
Value signed	x	x	x	x	x	x	x	x		x	x	x	x	x	x	x
Base value signed	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Reporting value signed	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x
Open value signed												x		x	x	
Open base value signed												x	x	x	x	x
Debit/Credit				x	x	x	x	x	x		x					
Due date												x	x	x	x	x
Match status		x										x	x	x	x	
Matching number												x	x	x	x	
Match date												x	x	x	x	
Available for collection/payment runs?												x				
In collection/payment run?													x	x	x	
Transaction line description	x	x	x	x	x	x	x	x								
Vat code				x	x	x	x	x								
Vat base value signed				x	x	x	x	x								
Quantity				x	x	x			x							
Chequenumber				x	x	x										
Group 1				x	x	x	x	x	x		x					
Group 1 name				x	x	x	x	x	x		x					
Group 2				x	x	x	x	x	x		x					
Group 2 name				x	x	x	x	x	x		x					
Group 3				x	x	x	x	x	x		x					
Group 3 name				x	x	x	x	x	x		x					
Group 4						x		x	x		x					
Group 4 name						x		x	x		x					
Group 5						x		x	x		x					
Group 5 name						x		x	x		x					
Free text 1				x	x	x							x	x	x	x
Free text 2				x	x	x							x	x	x	x
Free text 3				x	x	x							x	x	x	
Action code																
Action name																
Action date																
Action value																
Action description																
Action created																
Action user																
Action user name																

Destination office name							x	x								
Destination dimension 1							x	x								
Destination dimension 1 name							x	x								
Destination dimension 2 name							x	x								
Destination dimension 3 name							x	x								

