



BEAS
MANUFACTURING

Database documentation

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administration

+	BEAS_SYS_STATION	Station List
+	BEAS_SYS_STATIONSETL	Station Settings
+	BEAS_SYS_TEMPLATE	Templates
+	BEAS_SYS_WINPOS	Window positions
+	BEAS_SYS_WINDOW	Window Extensions
+	BEAS_SYS_WINSETUP	Window Extensions
+	BEAS_GG_VG	Hazardous Material VG-Nr
+	BEAS_GG_UN_NR	Hazardous Material UN-Nr

attendance

+	BEAS_TAGMUSTER	Attendance Day Model
+	BEAS_TIMEOPERATOR	Time operator
+	BEAS_RGLARBZEIT	Attendance Shift Definition
+	BEAS_RGLARBZEIT_HEA	
+	BEAS_STUNDENREGEL	Attendance Period rule
+	BEAS_PERS_ANWREPOR	
+	BEAS_PERS_ANWREPOR	
+	BEAS_PERS_DAY	
+	BEAS_PERS_WAGETYPE	
+	BEAS_PRESENCETYPE	
+	BEAS_MDE_MESSAGE	MDE Message
+	BEAS_MDE_STATUS	MDE Status
+	BEAS_BONUS_ADDITION_	Bonus Planning: Additional Costs Lines
+	BEAS_BONUS_CALC_DAT	Bonus Calculation Daten
+	BEAS_BONUS_PLANNING	Bonus Calculatoin Planning
+	BEAS_BONUS_PLANNING	bonus plannig area
+	BEAS_BONUS_PLANNING	keyfigure for area of planing
+	BEAS_BONUS_PLANNING	bonus planning: personell for area
+	BEAS_BONUS_PLANNING	bonus planning: rating from a area
+	BEAS_BONUS_PLANNING	bonus planning: report definition
+	BEAS_WAGETYPE	wage type
+	BEAS_ANWSTMP	Attendance Clock in
+	BEAS_ANWZEIT	Attendance
+	BEAS_ABWGRUND	Absence Reason
+	BEAS_BONUS_CALC	Bonus Calculation Scheduling
+	BEAS_PERS	Personnel
+	BEAS_PERS_STDKONTOM	Personnel - Overtime Planning
+	BEAS_PERS_SCHICHTPL/	Personnel - Shift Schedule
+	BEAS_ABWZEIT	Absence Times
+	BEAS_PERS_RGLARBZEIT	Personnel - Attendance Rules
+	BEAS_PERS_MONAT	Personnel - Monthly Values

+	BEAS_PERS_EDITRIGHTS	Erweiterte Personnel - Rights
+	BEAS_PERSGRP	Personnel - Group
+	BEAS_PRAEMIENBEREICH	Range of Rate
+	BEAS_PRAEMIEN_GELDT.	Rate Money Table Positions
+	BEAS_PRAEMIEN_GELDT.	Rate Money Table
+	BEAS_BENZING	benzing definition
+	BEAS_BENZING_PROTOK	Benzing Report
+	BEAS_BONUS_ADDITION	Bonus Planning: additional Costs
+	BEAS_BONUS_KEYFIGUR	Key Figure for Bonus Calculation
+	BEAS_BONUS_PLANNING	bonus planning: report definition line

bin warehouse

+	BEAS_OWHS_BINDEF	Warehouse Rule
+	BEAS_OWHS_BINDEFLINE	Warehosue Rule Lines
+	BEAS_WHS	Warehouse location Bin location management
+	BEAS_WHSAREA	Bin Location Warehouse area
+	BEAS_WHSBIN	Bin Location: bin definition
+	BEAS_WHSBINITEM	Bin Location Inventory
+	BEAS_WHSBINJOURNAL	Bin Location Journal of Entries
+	BEAS_WHSAREATYP	Bin Location Type

calculation

+	BEAS_POSTCALC_HEADE	
+	BEAS_POSTCALC_LINE	
+	BEAS_PK_BATCHKALK	Batch calculation Planning
+	BEAS_PK_BATCHKALK_HI	
+	BEAS_PK_SCRIPT	
+	BEAS_PK_HAUPT	Calculation master data
+	BEAS_PK_POS	Calculation Columns
+	BEAS_PK_SCHEMA	Calculation Schemen
+	BEAS_PK_TYPEN	Calculation Objects
+	BEAS_PK_CR	Calculation Temporary Table

costcenter

+	BEAS_BAB_KA	Cost Sheet Cost Elements
+	BEAS_BAB_KA_DIR	Cost Sheet Cost Elements Segmentation
+	BEAS_BAB_KA_GRDIR	Cost Sheet Cost Element Groups-A
+	BEAS_BAB_KA_GRK	Cost Sheet Cost Element Groups-K
+	BEAS_BAB_KA_GRP	Cost Sheet Cost Element Groups
+	BEAS_BAB_KA_ZU	Cost Sheet Cost Elements Allocation
+	BEAS_BAB_KST	Cost Sheet Cost Center
+	BEAS_BAB_KST_GRK	Cost Sheet Cost Center Groups
+	BEAS_BAB_KST_GRKFER	Cost Sheet Cost Center Groups - F
+	BEAS_BAB_KST_GRP	Cost Sheet Cost Center Groups
+	BEAS_BAB_KST_VGR	Cost Sheet Distribution

+	BEAS_BAB_KST_ZU	Cost Sheet Cost Center Assignment
+	BEAS_BAB_LA_EINH	Cost Sheet LA Unit
+	BEAS_BAB_LOHN	Cost Sheet Wage Data
+	BEAS_BAB_MA	Cost Sheet Machines
+	BEAS_BAB_MA_FERT	Cost Sheet Machine - Non Material Service
+	BEAS_BAB_MKV_POS	Cost Sheet mkv Pos
+	BEAS_BAB_PRODGR	Cost Sheet Production Groups
+	BEAS_BAB_PRODGR_POS	Cost Sheet Production Groups Position
+	BEAS_BAB_SPARTE_BUC	Cost Sheet Sector
+	BEAS_BAB_STRUKT_ERG	
+	BEAS_BAB_STRUKT_LIST	
+	BEAS_BAB_STRUKT_LIST	
+	BEAS_BAB_STRUKT_LIST	
+	BEAS_BAB_VERDICHTUNG	Cost Sheet Concentrate
+	BEAS_BAB_VERT	Cost Sheet Distribution
+	BEAS_BAB_VGR	Cost Sheet Distribution Groups
+	BEAS_ABRBEREICH	Cost Sheet Statement Cycle
+	BEAS_BAB_FIBU	Cost Sheet Financial Data
+	BEAS_BAB_FIBUKST	Cost Sheet Financial Data Split-up
+	BEAS_BAB_KST_FERT	Cost Sheet Cost Center Production
+	BEAS_BAB_LA	Cost Sheet LA
+	BEAS_BAB_LOHN_KST	Cost Sheet Wage Data Cost Center Assignment
+	BEAS_BAB_MKV	Cost Sheet mkv
+	BEAS_BAB_SPARTE	Cost Sheet Sector
+	BEAS_BAB_VGR_MONAT	Cost Sheet Distribution Months
+	BEAS_BAB_WERTE	Cost Sheet Values

extra

+	BEAS_AENDERUNG	Activity Log
+	BEAS_BENUTZER	User (BEAS)
+	BEAS_BENUTZER_RECHT	User Rights
+	BEAS_KALENDER	Calendar
+	BEAS_LABEL	Label System
+	BEAS_LG_DB	
+	BEAS_LG_LINK	
+	BEAS_LG_WORDID	
+	BEAS_LICENSE	
+	BEAS_LICENSE_LINE	
+	BEAS_HELPNEWS	
+	BEAS_HELPTEXT	
+	BEAS_DUMMY	Table with one row
+	BEAS_ERRORLOG	error report
+	BEAS_EVENT	
+	BEAS_EVENT_SETUP	

+	BEAS_COMMON_INPUT	
+	BEAS_COMMON_INPUT_#	
+	BEAS_COMMON_OUTPUT	
+	BEAS_COMMON_STATIST	
+	BEAS_FILEREFF	
+	BEAS_FILEREFFFILE	
+	BEAS_FORM	
+	BEAS_PROTOKOLL	Systemprotokol
+	BEAS_OPRC_DATUM	oprc help table
+	BEAS_SYNTAX_HISTORIE	History Development
+	BEAS_SYS_ADDON	addon administration
+	BEAS_SYS_COL	Column Definition Browser
+	BEAS_SYS_COLUMNINFO	Tables and Column Definition
+	BEAS_SYS_DEBUG	Debug Temporary Table
+	BEAS_SYS_DEVICE	Station Type (Device)
+	BEAS_SYS_LANGUAGE	language
+	BEAS_SYS_LOCATION	Location (WEB Printer)
+	BEAS_SYS_MENU	Menu Extensions - not used -
+	BEAS_SYS_SERVER	Server Setup
+	BEAS_SYS_SETUP	Program Setup
+	BEAS_SYS_SOURCE	
+	BEAS_SYS_SPRACHEN_V	translate type for own window or addon
+	BEAS_SCRIPTE	Userscripts and Procedures
+	BEAS_SPRACHENTEXTE	Translation
+	BEAS_STANDORT	Location extended
+	BEAS_SYS_FORMDESCRI	Formdescription
+	BEAS_SYS_FORMDESCRI	windowdescription - objects
+	BEAS_SYS_SPR	Language Table
+	BEAS_SYS_OBJECTS	objectdescription (Makro)
+	BEAS_SYS_SPR_COL	Translate for Tablevalues
+	BEAS_SYS_OBJECTS_BE,	beas-objects (Makro)
+	BEAS_SYS_SPR_TEXTE	Translation Table Messages
+	BEAS_SYS_SPRACHEN	Translatetable
+	BEAS_ARTGEN	Generate Item
+	BEAS_IMPORTKOPF	Import Definition
+	BEAS_IMPORT_LOG	Import Protocol
+	BEAS_IMPORT	Import Column Assignment

item

+	BEAS_ITEM_VERSION	Item version administration
+	BEAS_ITEM_VERSION_ST	Item version administration status
+	BEAS_QSVERWEIS	QC-Cross reference
+	BEAS_DOCUMENTS	Documents Item version
+	BEAS_OITM_PARAMETER	Item parameter

+	BEAS_DOKUMENT	Documents Item OP calalog etc
+	BEAS_STL_HEADER	Bill of Materials Header
+	BEAS_STL	Bill of Materials Positions
+	BEAS_APL_HEADER	Routing Header
+	BEAS_APL	Routing Positions
+	BEAS_APL_WKZ	Routing Tool, Alternative, Parallel Resource
+	BEAS_OITM_PRODUKTKC	Product Configurator definition
+	BEAS_OITM_CALCPRICE	calc price history
+	BEAS_ARTIKELTEXTE	Item Text Languages
+	BEAS_OITM_MATERIAL	item full structure - bom
+	BEAS_OITM_CALCPRICE_	
+	BEAS_OITM_PRODUCTCC	

master data

+	BEAS_COSTCARRIER	
+	BEAS_OITM_RESOURCEN	item resource
+	BEAS_TIMETYPEGROUP	Time types groups
+	BEAS_APLATZGRUPPE	Resource Group
+	BEAS_APLATZ	Resources
+	BEAS_APLATZ_STILLSTA	Standstill report
+	BEAS_APLATZ_TYPE	Resource Type
+	BEAS_APLATZ_STL	Work Center Material Requirements
+	BEAS_APLATZ_UEBGZEIT	Resource Transfer Times
+	BEAS_APLATZ_COSTRAT	Resources cost rates Description
+	BEAS_APLATZ_COSTRAT	Resources cost rates
+	BEAS_ME	Unit of M.
+	BEAS_ME_UMR	Unit of M. Calculations
+	BEAS_AG	Operation Templates
+	BEAS_MATGRP	Material Group
+	BEAS_AG_WKZ	Operation Templates resources
+	BEAS_MATGRP_ZUSCHL/	Material group calculation
+	BEAS_VERSCHNITT_WER	Scrap Rate
+	BEAS_VERSCHNITT	Scrap Table
+	BEAS_WKZ	Tool Administration
+	BEAS_WKZ_STL	Tool Bill of material
+	BEAS_WKZ_AENDERUNG	Tool Activity Log
+	BEAS_WST	Raw Material
+	BEAS_FRACHT_MAUT	Shipping Maut
+	BEAS_FRACHT_HAUSSAT	Shipping Cost to Dest.
+	BEAS_FRACHT_ENTFERN	Shipping Distance Cost
+	BEAS_TIMETYPE	Time types

materialmanagement

+	BEAS_VERSAND_CHARGI	Shipping Batch Reserve
+	BEAS_RESERVATION_LIN	Resevation List

+	BEAS_RESOURCE_CALEN	
+	BEAS_MRP_RESOURCE	
+	BEAS_MRP2_PLANUNG	Resourcenplanung Planung (Kopf)
+	BEAS_OINM	Bin Warehouse Transaktion Protokoll
+	BEAS_OINM_BATCHNUM	bin warehouse batchnum transfer protokoll
+	BEAS_PLANDOCUMENT	
+	BEAS_PLANDOCUMENT_I	transaction plan lines
+	BEAS_PICKLIST_HEADER	
+	BEAS_CHARGENINVENTL	Inventory Details
+	BEAS_CHARGENINVENTL	Inventory Definition
+	BEAS_CHARGENINVENTL	Inventory Item
+	BEAS_BATCHNUMTRANSI	
+	BEAS_MRP_PLANUNG	MRP Planung (Kopf)
+	BEAS_MRP	MRP Item
+	BEAS_MRP_DETAIL	MRP Bewegungen
+	BEAS_MRP_FAG	MRP Fremdarbeitsgänge
+	BEAS_MRP_ORDER	Purchase Request
+	BEAS_INVENTORY_HEAD	Inventory Kopf
+	BEAS_INVENTORY_ITEMS	Inventory item entrys
+	BEAS_INVENTORY_HISTC	historie inventory
+	BEAS_MRP_PLANUNG_PF	Planning MRP Forcast
+	BEAS_RECLAMATION	Complaint Work Order
+	BEAS_RECLAMATION_CA	Complaint origin
+	BEAS_RECLAMATION_CA	Complaint origin User
+	BEAS_RECLAMATION_DO	Complaint documents
+	BEAS_RECLAMATION_TYI	Complaint Work Order Typen
+	BEAS_RECLAMATION_MD	Complaint origin
+	BEAS_RECLAMATION_MD	Complaint Type
+	BEAS_RECLAMATION_RE	Complaint: Reparation

production

+	BEAS_JOURNAL	
+	BEAS_JOURNAL_HISTORI	
+	BEAS_FA_BEISTELLIEFE	
+	BEAS_CONFIG_APL	
+	BEAS_CONFIG_HEADER	
+	BEAS_CONFIG_PARAMET	
+	BEAS_CONFIG_STL	
+	BEAS_FTCAFT_VARENTR	
+	BEAS_FTPLANUNG	APS workorder time planning
+	BEAS_FTPLANUNG_LINK	APS workorder reference
+	BEAS_FTPOS_PROFITCEI	
+	BEAS_FTPOS_SCHEMA	
+	BEAS_FTPOS_SCHEMA_F	

+	BEAS_FTPOS_SCHEMA_J	
+	BEAS_FTTYP	Type of workorder
+	BEAS_ORDER_APL	Produktkonfig Arbeitsplan
+	BEAS_ORDER_PARAMETI	Produktkonfig Parameter
+	BEAS_ORDER_STL	Produktkonfig Stückliste
+	BEAS_MILESTONE	
+	BEAS_OWING_DELIVERY	
+	BEAS_OWING_SUPPLIES	
+	BEAS_RESOURCE_LAYEF	
+	BEAS_RESOURCE_LAYEF	
+	BEAS_RESOURCEN	Reservced Resouces
+	BEAS_RESOURCENPLANI	
+	BEAS_XGANTT_METHODI	APS Methode
+	BEAS_XGANTT_PLANING	APS Planing
+	BEAS_XGANTT_PLANING_	APS Planning Sort
+	BEAS_FTHAUPT	Work Order Header
+	BEAS_FTPOS	Work order Position
+	BEAS_FTAPL	Production Routing
+	BEAS_FTAPL_WKZ	Production Routing Tool
+	BEAS_ARBZEIT	Production Time Receipt
+	BEAS_FTAPLCHARGE	batchnum information per routing
+	BEAS_ARBZEIT_SCRAP	Production Time Receipt Scrap
+	BEAS_FTSTMP	Order Time Records
+	BEAS_FTPOOL	Production Pool
+	BEAS_FTSTL	Work order Bill of Materials Item
+	BEAS_FTPOS_RESERVIEF	Serial Number/Batch No.
+	BEAS_FTPOS_WIP2	WIP2 Information
+	BEAS_FTPOS_PARAMETE	Fertigung Position Parameter
+	BEAS_FTZUORDNUNG	Production Customer Order Assignment
+	BEAS_FTPRIOR	Production Priority
+	BEAS_REASONFORSCRA	Reason for scrap
+	BEAS_XGANTT_METHODI	APS Methode step
+	BEAS_XGANTT_PLANING_	APS Planning Methode
	BEAS_XGANTT_RMENU	APS Planning Menu
+	BEAS_XGANTT_SETUP	APS Planning Display setup
+	BEAS_XGANTT_VIEW	APS Planning Setup

Project

+	BEAS_PRJ_ATTACHMENT	
+	BEAS_PRJ_COSTTYPE	
+	BEAS_PRJ_LINE	
+	BEAS_PRJ_LINE_BUDGET	
+	BEAS_PRJ_LINETIMETYP	
+	BEAS_PRJ_LINETYPI	
+	BEAS_PRJ_LINETYPI	

+	BEAS_PRJ_LINETYB_BUD	
+	BEAS_PRJ_PLANNING	
+	BEAS_PRJ_RESULT	
+	BEAS_PRJSTATUS	
+	BEAS_PRJTEMPLATE	
+	BEAS_PRJTEMPLATE_LIN	
+	BEAS_PRJTEMPLATE_LIN	
+	BEAS_PROJECT_LINE	
+	BEAS_PROJECT_RES	

qualitycontrol

+	BEAS_QS	QC Template
+	BEAS_QSARTIKELHAUPT	QC Plan Header
+	BEAS_QSARTIKEL	QC Plan Measurement positions
+	BEAS_QSARTIKELSUB	QC sub qc orders
+	BEAS_QSATTACHMENT	QC Documents
+	BEAS_QSFTHAUPT	QC Order
+	BEAS_QSFTHAUPT	QC Order Results
+	BEAS_QSFTMESSUNG	QC Samples
+	BEAS_QSFTATTACHMEN1	QC Order Documents
+	BEAS_QSFTATTACHMEN1	QC Order Documents confirmed
+	BEAS_QSGROUP	QC Groups
+	BEAS_QSSPERRGRUND	QC Blockage Reason
+	BEAS_QSSTICHPROBEN	QC Samples Definition
+	BEAS_QSVALUATION	

report

+	BEAS_TEMPREPORT	temp. Table Reports
+	BEAS_REPORT_MAKRON.	report makro defintion
+	BEAS_REPORT_MAKROS`	report makrostep
+	BEAS_REPORT_MAKROS`	report outputdefinition
+	BEAS_REPORT_MAKROS`	report variables
+	BEAS_REPORT_TEXT	report text
+	BEAS_REPORTAUSWERT	Temporary Table for Analyses
+	BEAS_CRREPORT	
+	BEAS_DOCUMENT_HEAD	sale and purgagesreport header
+	BEAS_DOCUMENT_LINE	sale and porgageserport line
+	BEAS_BELEGE	Sales Reports
+	BEAS_REPORT_MAKROS`	report printerdefinition

variants

+	BEAS_CAFT_BA	Caft Components
+	BEAS_CAFT_BA_POS	Caft Components Positions
+	BEAS_CAFT_FORMEL	Caft Formulas
+	BEAS_CAFT_FORMEL_VA	Caft Formel-Variablen

+	BEAS_CAFT_HERKUNFT	Caft Origin
+	BEAS_CAFT_TABELLE	Caft Tables
+	BEAS_CAFT_TABELLE_DI	Caft Tables Dimensions
+	BEAS_CAFT_TABELLE_WI	Caft Tables Values
+	BEAS_CAFT_VAR	Caft Variables
+	BEAS_CAFT_VARIANTE	Caft Varianten
+	BEAS_CAFT_VARIANTE_K	Caft Varianten Kopf
+	BEAS_CAFT_VERWEIS	Caft Table Link Header
+	BEAS_CAFT_VERWEIS_P(Caft Eingabetabellenverweise

web

+	BEAS_MENU	
+	BEAS_MENU_ACCESS	
+	BEAS_MENU_ENTRY	
+	BEAS_MENU_GROUP	
+	BEAS_MENU_PERS	
+	BEAS_WEBBALANCE	
+	BEAS_WEBDESIGN	Web Design
+	BEAS_WEBOBJECTS	Web Objects
+	BEAS_WEBPROGRAM	Program group
+	BEAS_WEBSESSION	Web Session
+	BEAS_WEBUSER	Web User
+	BEAS_WEBWINDOW	Apps Source
+	BEAS_WEBWINDOW_SET	Apps Setup

Column	Description
ABR_ID	Statement Cycle
ABRMONAT	Month
AKTUELL	Current
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEGINN_GESCHJAH	Business year
BEZEICHNUNG	Description
ERFTSTAMP	Creation Date
ERFUSER	Creation User
KSTGRP_ID	Cost Type
RAUM_KOSTEN	Occupancy Cost
STROM_KOSTEN	Electricity Cost
WASSER_KOSTEN	Water Cost

Column	Description
ABWGRND_ID	Absence Reason
ABWSTD	Abwesenheitsstunden
ADDSOLLSTD	Plan Hrs hinzufügen
ANDTSTAMP	Date of Last Change
ANDUSER	Aenderer
ANWBEACHTUNG	Attendance beachten
BEZ	Description
BEZ_PROZENT	Percent Pay-out
BITMAP_ID	beas_abwgrund_bitmap_id
Color	beas_abwgrund_color
ERFTSTAMP	Creation Date
ERFUSER	Creation User
KRANK_PROZENT	Percent Sickness
KZ	Code
SCHULUNG_PROZE	Percent Training
TAG_STD_ART	Stundenberücksichtigung
URLAUB_PROZENT	Percent Vacation
ZEITBEACHTUNG	Time beachten

Column	Description	
ABWGRND_ID	Reason Id	
ABWSTD	Absence hour	
ADDSOLLSTD	Add the time to Plan-/Actual Time	Yes=J No=N
ANDTSTAMP	Date of last change	
ANDUSER	User of last change	
ANWBEACHTUNG	Consider attendance hours	Yes=1 No=0
BEZ	Description	
BIS	To Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
BUCHNR_ID	Accounting nu.	
ERFTSTAMP	Creation Date	
ERFUSER	Creation User	
FREE_OF_WORK	Day off	Yes=1 No=0
IfAvailable	Available	Yes=1 No=0
PERS_ID	Personnel Id	
UDF1	User Field f1	
UDF2	User Field f2	
UDF3	User Field f3	
UDF4	User Field f4	
VON	From Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
WAGETYPE1	Wage type 1	
WAGETYPE1PC	Wage type 1 %	
WAGETYPE2	Wage type 2	
WAGETYPE2PC	Wage type 2 %	
ZEITBEACHTUNG	Check time	Yes=1 No=0

Column	Description
AENDERUNGSTYP	Anderungstyp
ALTINHALT	old content
ANDTSTAMP	Date of Last Change
ANDUSER	Aenderer
ERFTSTAMP	Creation Date
ERFUSER	Creation User
FELD	Column Name
GRUND	Reason for Eintrag
KENNUNG1	ID 1
KENNUNG2	ID 2
KENNUNG3	ID 3
NEUINHALT	new content
NR	Number
TYP	Meldungstyp
TYP2	Meldungstyp 2

Column	Description	
AG_ID	Operation ID	
AGTYP	Operation type	
AKTIVFORMEL	Active formula	
ANDTSTAMP	Date of Last Change	
ANDUSER	User of Last Change	
ANWEISUNGEN	instructions	
ANZAHL	Work steps	
ANZLS	Number of pay slips	
APLATZ_ID	Resource	
AUSSCHUSSFAKTC	Scrap factor	
BA_ID	Block identifier	
BDE	Clock mandatory	Yes=J No=N
BEARBEITUNGS_AF	Edit Type	
BEZ	Description	
BILD1	Anhang 1	
BILD2	Anhang 2	
BILD3	Anhang 3	
CAFTINFO	Caft formula	
CardCode	Supplier	
ERFTSTAMP	Creation Date	
ERFUSER	Creation User	
FAG	External operation	Yes=J No=N
FAG_CURRENCY	External operation Currency	
FAG_ITEMCODE	External operation	
FAG_MINPRICE	External operation Minimum price	
FAG_PRICE	External operation Price	
FAG_PRICEJE	External operation Price per	
FAG_TRANSPORTP	External operation Shipping price	
FAG_TRANSPORTP	External operation Shipment Lot S	
Flags	Additional Flags	Additional Flags, 6 Digits, Example/Default: 000000 Pos 1: in Precalculation invisible: 1=invisible, 0=visible Pos 2: visible in Workorder: 1=invisible, 0=visible Pos 3: lock time receipt: 1=lock, 0=unlock Pos 4: check plan quantity: 0=off, 1=on Pos 5: post calculation visible: 1=invisible, 0=visible Pos 6: resourcen optimization: 0=on, 1=off
FORMEL	Formula	
LOHNGRUPPE	Wage Group	
MatchCode	Match code	
MEHRMASCH_BED	Machine Grouping	
MEHRMASCHINENE	Machine Grouping allowed	
MEHRMASCHINENE	Resource Allocation Type	
MENGE_JE	Quantity per time	
MENGE_ZEITJE	Time unit	Minute=1 Hours=60
MENGENAUSSCHU:	Scrap Factor Bill of Materials	
MILESTONE	Milestone	
NUTZEN	Use factor	
PERSGRP_ID	Personnel Group	
PO_WHS	Return address from warehouse	

PTIMETYPE_ID	Personell time type
QS_ID	QC inspection plan
RM_FAKTOR	Factor per production UoM
RM_ME_ID	Confirm in units
SCRIPTS	Scripts
TEAPLATZ	Mach+Labor Time/unit
TEPersGrp	Mach+Labor Time/unit Personnel
THAPLATZ	Machine Time / unit
THPersGrp	Machine Time / unit Personnel Grp
THTIMETYPE_ID	Cost type main time
TIMETYPE_ID	Time Type
TL	Idle time
TNAPLATZ	Labor Time / unit
TNPersGrp	Labor Time / unit Personnel Group
TNTIMETYPE_ID	Cost type second time
TR2APLATZ	Setup time capacity
TR2PersGrp	Setup for Sched+Cap. Personnel
TRAPLATZ	Setup time for precalculation
TRPersGrp	Setup for Calculation Personnel G
TRTIMETYPE_ID	Cost type tool time
UDF1	Userfield 1
UDF10	Userfield 10
UDF11	Userfield 11
UDF12	Userfield 12
UDF13	Userfield 13
UDF14	Userfield 14
UDF15	Userfield 15
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
UDF5	Userfield 5
UDF6	Userfield 6
UDF7	Userfield 7
UDF8	Userfield 8
UDF9	Userfield 9
UEBLGRZ	Overlap limit
ZEITAUFNDAT	Date Time Recording
ZEITAUFNKZ	Time recording indicator
ZTART	Time Type

Column	Description		
AG_ID	Operation		
AGTYP	Operation Type		
AKTIV	Active	only for tools.	activ=1 not activ=0
ALLOW_MANUAL_C	Allow manual selection	only alternative resource: This alternative resource can only be selected manually, if this option has been enabled. The event will be canceled and receipted with the error message "(aktivaplatz440)Resource cannot be selected when flag "allow manual change" is off" if this option has been disabled and an attempt has been made to select the resource. Note: A change is only possible if a change has been allowed according to the production position (Production position - Allow change has to be allowed).	yes=1 no=0
ALTERNATIV	alternative Parallel Resource		
ANDTSTAMP	Date of Last Change		
ANDUSER	User of Last Change		
ANTEIL	Time Reservation (%)	If no setup and edit time was entered, the time of the main operation * time reservation is used as reference. At which % shall the resource be scheduled? Example: The parallel resource is an employee operating four machines at once. He need to be available for the machine at the whole time but only at 25%. If the setup time or processing time is entered, in pre-calculation this input will be ignored. See note above at Setup time.	
ANZAHL	Number Factor		
ERFTSTAMP	Creation Date		
ERFUSER	Creation User		
IgnoreOwnResourcecl	Cost not valuate	only parallel resource: If enabled, the resource costs of this parallel resource are ignored. Affected: pre-calculation and post-calculation. Costs created with time receipts are not taken into account as well. Use this option, if you included the costs already with your main resource. Default: disabled.	allow=1 do not allow=0
LIEGEZEIT	Idle time		
LIEGEZEIT_TYP	--		
MENGE	Quantity Tools		
MENGE_JE	Quantity per		
MENGE_ZEITJE	Times Unit		per hour=60 per minute=1
NUTZEN	Use Factor		
OPTIMIZED_ID	Activate Optimization	only alternative resource: If active, at the calculation the lead time will be checked, whether with this resource a faster processing is possible and if yes, the resource will be replaced automatically	yes=1 no=0
POS_ID	position number visible		
RESOURCENTYP	Resourcentyp	Type of Resource	Tools/Utils=W parallel=A alternativ=R
TE	Mach+Labor Time/unit		
TIMETYPE_ID	Time Type		
TR	set-up time		
UDF1	Userfield 1		

UDF10	Userfield 10
UDF11	Userfield 11
UDF12	Userfield 12
UDF13	Userfield 13
UDF14	Userfield 14
UDF15	Userfield 15
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
UDF5	Userfield 5
UDF6	Userfield 6
UDF7	Userfield 7
UDF8	Userfield 8
UDF9	Userfield 9
WKZ_ID	Resource Id This is the resource or tool id linked with BEAS_APLATZ.APLATZ_ID or BEAS_WKZ.WKZ_ID
WKZPOS_ID	Internal Position
ZUSATZINFO	Additional Information

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ART	Item
BUCHNR_ID	Buchungsnummer
ERFTSTAMP	Creation Date
ERFUSER	Creation User
PERS_ID	Employee Number
SCHICHT_ID	Shift
STMPDATZT	Beginn

Column	Description
ANDTSTAMP	Date of last change
ANDUSER	User of last change
BEWERTUNGDAT	Valuation date best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
BISDAT	To Date best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
BISRECHDAT	To calculated
BPLId	Branche
BPLName	Branch
BUCHNR_ID	internal number
DAUER	Duration best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
DAUER_MIN	Duration Minutes
ERFTSTAMP	Creation Date
ERFUSER	Creation User
GEAENDERT	Changed Entry
INFO	Info
KSTST_ID	Cost Center
MANUELL	Manuel Entry Please set to J, if this a manual entry. Only for information Manual=M No=N
ORGINALZEIT	Original Time Info if you change the original time, copy this in this field
PERS_ID	Employee Number
PRESENCETYPE	Presence type
RECH_SCHICHT_ID	Shift
RECH_STDRGL_ID	Period rule
RECHDAUER	Duration calculated
RECHDAUER_MIN	Calculation: Duration in Minute
RECHWAGETYPE	Wage type
SCHICHT_ID	Allocated shift
STDRGL_ID	Fix Period rule
UDF1	User Field 1
UDF2	User Field 2
UDF3	User Field 3
UDF4	User Field 4
VONDAT	From Date best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
VONRECHDAT	From calculated
WAGETYPE	Wage type

Column	Description	
AG_ID	Operation catalog number	Reference to operation catalog number
AGTYP	Operation Type	
AKTIVFORMEL	Activ Formel	Define, if this position is active Quantity > x: G=x Quantity < x: K=x Quantity between X and y: Z=x=y not active=N active=J
ANDTSTAMP	Modification Date	
ANDUSER	Modified by	
ANWEISUNGEN	instructions	
ANZAHL	Work Steps	
ANZLS	Number of Pay Slips	
APLATZ_ID	Resource	
AUSSCHUSSFAKTC	Scrap Factor	
BA_ID	--	
BDE	Labour Postings Mandatory	Yes=J No=N
BEARBEITUNGS_AF	--	
BEZ	Description	Description about the work
BILD1	Picture 1	
BILD2	Picture 2	
BILD3	Picture 3	
BITMAPNAME	Picture	
CAFTINFO	Formula definition Variant	Define all Formulas for the current Routing Position FieldName=F/T/V=Information=VariableTyp=VariableLen=Changeable=Unit=ChoseList=Instructions/Formulas<linefeed> F=Formula T=Table V=Variablename
CardCode	Supplier	
COLORID	Color	
ERFTSTAMP	Creation DAtE	
ERFUSER	Creator	
FAG	External operation	external=J internal=N
FAG_CURRENCY	External operation Currency	
FAG_ITEMCODE	External operation Item	linked to an "non stock item" you need this, if this an external operation
FAG_MINPRICE	External operation Minimum price	
FAG_PRICE	External operation Price	
FAG_PRICEJE	External operation Price per	
FAG_TRANSPORTP	External operation Shipping price	
FAG_TRANSPORTP	External operation Shipment Lot S	
Flags	Additional flags	Additional Flags, 6 Digits, Example/Default: 000000 Pos 1: in Precalculation invisible: 1=unvisible, 0=visible Pos 2: visible in Workorder: 1=unvisible, 0=visible Pos 3: lock time receipt: 1=lock, 0=unlock Pos 4: check plan quantity: 0=off, 1=on Pos 5: post calculation visible: 1=unvisible, 0=visible Pos 6: resourcen optimization: 0=on, 1=off
FORMEL	--	

GUELTIG_BIS	Valid to	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.	
GUELTIG_VON	Valid from	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.	
ItemCode	Item		
KSTST_ID	Cost Center		
LOHNGRUPPE	Wage Group		
MASTER_POS_ID	linked with Routing position		
MEHRMASCH_BED	Machine Grouping		
MEHRMASCHINENE	Resource Allocation Type	Ressource allocation possible? Here you can define the type of quantity definition	Single=N Percent=P Quantity=J
MEHRMASCHINENE	Resource Allocation Quantity	Define max. quantity of Resources which you can use for the respurce In field "Resource allocation Type" you define, if this number is percent or quantity	
MENGE_JE	Times in per Quantity		
MENGE_ZEITJE	Times per Hr. or. Minute	Stunde=60 Minute=1 --	
MENGENAUSSCHU:	Scrap Factor Bill of Materials		
MILESTONE	Milestone		
MyLongText	--		
nonSynch	Synchronization	At import or inserting a routing position, the routing is always deleted completely and re-imported. Use the settings to manipulate the behavior on routing position level yes: Position will be deleted before the import do not delete: Position will not be deleted, but can be overwritten no: Position will not be deleted and cannot be changed	Yes=0 Don not delete=1 No=2
NUTZEN	Use factor		
PERSGRP_ID	Personnel Group		
PO_WHS	Return address from warehouse	The warehouse to send the purchase for external operation Here you can define the warehouse for purchase order	
POS_ID	internal Position		
POS_TEXT	Routing Position		
PTIMETYPE_ID	labor costs Time Type		
QS_ID	Inspection Plan (QC)		
RM_FAKTOR	Factor per unit of warehouse		
RM_ME_ID	Goods Receipt in Unit		
SCRIPTS	Script Variant	Define beas scripts for define properties in current Routing Position Changeable left icon from Routing Position	
SHORTVARIANTDEI	Variantendefinition A-Z	Variant Definition A-Z, String with JNJNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN J=Activ, N=not Activ First Position=Version A Second Position=Version B and so on Example JNJNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN = A:Activ, B:not activ, C:Activ Attention: The string need 26 letters. If you insert less then 26 letters, it's not working	
SortId	Sorting		
TEAPLATZ	Mach+Labor Time duration /unit		
TEPersGrp	Personnel Mach+Labor Time/unit		
THAPLATZ	Machine Time duration / unit		
THPersGrp	Personnel Machine Time / unit		
THTIMETYPE_ID	Cost Element Machine Time / unit		
TIMETYPE_ID	Time Type Duration		

TL	Idle Time in Hours	
TNAPLATZ	Labor Time duration / unit	
TNPersGrp	Personnel Labor Time / unit	
TNTIMETYPE_ID	Cost Element Secondary time	
TR2APLATZ	Setup time Capacity	
TR2PersGrp	Personnel 2. set-up time	
TRAPLATZ	Setup time Calculation	
TRPersGrp	Personnel set-up time	
TRTIMETYPE_ID	Cost Element setting up	
U_beas_ver	-	
UDF1	Userfield 1	
UDF10	Userfield 10	
UDF11	Userfield 11	
UDF12	Userfield 12	
UDF13	Userfield 13	
UDF14	Userfield 14	
UDF15	Userfield 15	
UDF2	Userfield 2	
UDF3	Userfield 3	
UDF4	Userfield 4	
UDF5	Userfield 5	
UDF6	Userfield 6	
UDF7	Userfield 7	
UDF8	Userfield 8	
UDF9	Userfield 9	
UEBLGRZ	Overlap Limit	Overlap limit to next routing position
VersionArea	Valid for Version	
VersionFrom	Valid From Version	
VersionTo	Valid To Version	
ZEITAUFNDAT	Date Time Recording	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ZEITAUFNKZ	Date Record Property	
ZTART	--	

Column	Description
AccessGroup	authorization group
ANDTSTAMP	Date of last change
ANDUSER	User of last change
BITMAPNAME	Picture
Block	Blocked
BlockDate	Blocked Date best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
BlockName	Blocked Name
BlockReason	Blockage reason
CanModify	Allow changes
COLORID	Color
DateFrom	Valid from
DateTo	Valid to
DESCRIPTION	Description
ERFTSTAMP	Creation date
ERFUSER	Recorder
ForItemCode	Linked with Item Linked to Items. It's only for information
ItemCode	Routing ID
MatchCode	Match code
Release	Release
ReleaseDate	Release Date best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ReleasePersName	Release From
ReleaseStationId	Release on Work station
Remarks	Information Long description for this routing plan
RevisionLevel	Revision Nummmer
Status	Status
TYP	Routing Type Type of routing. Current only "bom" allowed bill of material=bom
UDF1	Userfield 1
UDF10	Userfield 10
UDF11	Userfield 11
UDF12	Userfield 12
UDF13	Userfield 13
UDF14	Userfield 14
UDF15	Userfield 15
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
UDF5	Userfield 5
UDF6	Userfield 6
UDF7	Userfield 7
UDF8	Userfield 8
UDF9	Userfield 9
Version	Version Version number. Is only for information. This function have not additional functionality.

Column	Description	
AGTYP	Operation Type	
AKTIV	Active	yes=1 no=0
ALLOW_MANUAL_C	Allow manual change	only alternative resource: This alternative resource can only be selected manually, if this option has been enabled. The event will be canceled and received with the error message "(aktivaplatz440)Resource cannot be selected when flag "allow manual change" is off" if this option has been disabled and an attempt has been made to select the resource. Note: A change is only possible if a change has been allowed according to the production position (Production position - Allow change has to be allowed). Yes=1 No=0
ALTERNATIV	alternative Parallel Resource	yes=1 no=0
ANDTSTAMP	Date of last change	
ANDUSER	User of last change	
ANTEIL	Time reservation %	only parallel resources: If no setup and edit time was entered, the time of the main operation * time reservation is used as reference. At which % shall the resource be scheduled? Example: The parallel resource is an employee operating four machines at once. He need to be available for the machine at the whole time but only at 25%. If the setup time or processing time is entered, in pre-calculation this input will be ignored. See note above at Setup time.
ANZAHL	quantity	Anzahlfaktor
ERFTSTAMP	Creation date	
ERFUSER	Creation user	
IgnoreOwnResourceI	Cost not valuate	yes=1 no=0
ItemCode	Routing ID	
LIEGEZEIT	Idle time	
LIEGEZEIT_TYP	--	
MENGE	Quantity Warehouse unit	Only for tools: Needed quantity in warehouse unit of the tool
MENGE_JE	Quantity per Finished Item	
MENGE_ZEITJE	Time by	
NUTZEN	Use	
OPTIMIZED_ID	Activate Optimization	only for alternative resources: If active, at the calculation the lead time will be checked, whether with this resource a faster processing is possible and if yes, the resource will be replaced automatically yes=1 No=0
POS_ID	Routing position (ID)	Link to internal position number from routing position (BEAS_APL.POS_ID)
POS2_ID	Position Number (visible)	
RESOURCENTYP	Resource typ (Tool/Resource)	Tool=W Parallel resource=A Alternativ resource=R
TE	Mach+Labor Time/unit	
TIMETYPE_ID	Time Type	
TR	Setup time	
UDF1	Userfield 1	
UDF10	Userfield 10	
UDF11	Userfield 11	
UDF12	Userfield 12	

UDF13	Userfield 13	
UDF14	Userfield 14	
UDF15	Userfield 15	
UDF2	Userfield 2	
UDF3	Userfield 3	
UDF4	Userfield 4	
UDF5	Userfield 5	
UDF6	Userfield 6	
UDF7	Userfield 7	
UDF8	Userfield 8	
UDF9	Userfield 9	
WKZ_ID	Resouce / Tool Id	Id of the resource if resource type = W then link to BEAS_WKZ.WKZ_ID for all other link to resource BEAS_APLATZ.APLATZ_ID
WKZPOS_ID	Resource Position Number	Position number for this resource position Must be unique for all resource types (toosl, alternativ, parallel)
ZUSATZINFO	Additional Information	

Column	Description		
Active	Active		
ANDTSTAMP	Anderungsdatum		
ANDUSER	Anderungsanwender		
ANZMASCHPERS	Number of Machine / person		
APLATZ_ID	Resource	Resource id	
APSVIEW	View in APS		Yes=1 No=0
AUSWAERTSBEARE	Service / registrer costs		Yes=J No=N
BEMERKUNG	Remark		
BEZ	Description		
BILD1	Picture 1		
BILD2	Picture 2		
BILD3	Picture 3		
BITMAP_ID	Picture		
BPLId	Branch		
BPLName	Branch		
COLOR_ID	Color		
COSTEXTENTED	Expand to costelements	Define count of cost elements, which you want using for this resource	1 cost element=0 2 cost elements=1 3 cost elements=2 4 cost elements=3
DOCUMENTS	Edit Documents		
ERFTSTAMP	Erfassungsdatum		
ERFUSER	Erfassungsanwender		
FIX_ABSCHREIBUN	Amortization Lohnkosten Fix		
FIX_DIREKT_LOHN	Direkte Lohnkosten Fix		
FIX_INDIREKT_LOH	Indirekte Lohnkosten Fix		
FIX_SONSTIGES_LC	Sonstige Lohnkosten Fix		
FIX_UMLAGE_LOHN	Umlage Lohn Fix		
GKBED	Marginal Cost		
GKEINR	Marginal Cost Einrichter		
GRENZ_ABSCHREI	Amortization Marginal Cost		
GRENZ_DIREKT_LC	Direkte Lohnkosten Marginal Cost		
GRENZ_INDIREKT_I	Indirekte Lohnkosten Marginal Co:		
GRENZ_SONSTIGE:	sonstige Lohnkosten Marginal Cos		
GRENZ_UMLAGE_L	Umlage Lohn Marginal Cost		
GRUPPE	Group		
GRUPPENPLATZ	Resource group	If this resource a group definition, then this field is Yes (J) otherwise No (N or NULL)	Yes=J No=N
KAPACHECKLIMIT	Consider resource limits	While capacity planing for this resource: Notice resource limiting for this resource?	Yes=J No=N
KAPAPLANUNG	Capacity planning		
KOSTEN_VOM	Cost vom		
KSTST_ID	Cost Center		
LAYERPLAN	Shift schedule		
LOSGR_MAX	Lot Size Maximum		
LOSGR_MIN	Lot Size Minimal		

MEHRAUFTRAGSBE	Work order grouping	Determines, whether several operations may be processed at once on that resource several orders can be processed at once on that resource Enabled Multiple orders can be processed in parallel on this resource. The option is activated by default. This is only considered in the new FDC > Open Work Order or in Pool list with multiple selection. Disabled If an order was already registered on a machine (Resource), a second one can not be registered. In the logon screen on resource selection page a sign "no entry" is displayed.	Yes=J No=N
not_divide_time	Do not split time receipt		
OPTIMIZED_ID	Automatic optimization		
PCOSTAKTIV	Labor costs Active	if activ, you can set personal costs	yes=1 No=0
PCOSTGK	Labor costs Marginal Cost		
PCOSTVK	Labor costs Full Cost		
POOLGRENZE	Pool limit in hrs.		
PRAEMBER_ID	Prämienbereichzuordnung		
PROZERHZEIT	prozentuale Erholungszeit		
PROZVERTZEIT	prozentuale Verteilzeit		
PTIMETYPE_ID	Labor costs Time Type		
RESOURCETYPE	Type of resource		
SACHB_ID	Employee planner		
SAME_STARTENDT	same date for start and finish		
SINGLEUSER	Single operation per operation sequence	if enabled, to the operation sequence, to which the resource has been assigned to, only one employee may logon. That means several orders may be registered to that resource, but per operation sequence only one employee may be working.	Yes=1 No=0
SOLLKAPSTDTAG	Planned Capacity hrs./day		
STANDORT	Location		
TETIMETYPE_ID	Cost Element Mach+Labor Time/u		
THGK	Cost Machine Time / unit Marginal		
THTIMETYPE_ID	Cost Element Machine Time / unit		
THVK	Cost Machine Time / unit Full Cost		
TNGK	Cost Secondary time Marginal Cost		
TNTIMETYPE_ID	Cost Element Secondary time		
TNVK	Cost Secondary time Full Cost		
TRGK	Cost of setup Marginal Cost		
TRTIMETYPE_ID	Cost Element setting up		
TRVK	Cost of setup Full Cost		
UDF1	Userfield 1		
UDF10	Userfield 10		
UDF11	Userfield 11		
UDF12	Userfield 12		
UDF13	Userfield 13		
UDF14	Userfield 14		
UDF15	Userfield 15		
UDF2	Userfield 2		
UDF3	Userfield 3		
UDF4	Userfield 4		
UDF5	Userfield 5		
UDF6	Userfield 6		
UDF7	Userfield 7		

UDF8	Userfield 8
UDF9	Userfield 9
UEBERGANGSZEIT	Transit time in days
VOLLKSTBED	Full Cost
VOLLKSTEINR	Full Cost Einrichter
ZEITGRAD	Efficiency Rate %

Column	Description
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Column	Description
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Column	Description
ANDTSTAMP	Anderungsdatum
ANDUSER	Anderungsanwender
APLATZ_ID	Work Center
BELNR_ID	Document Number
BELPOS_ID	Belegposition
BIS	To Date
ERFTSTAMP	Erfassungsdatum
ERFUSER	Erfassungsanwender
KW	Kalenderwoche
POS_ID	Position
VON	From Date
ZEIT	Time

Column	Description
APLATZ_ID	Work Center
aplatz_maschine	Machine
signal	Signal
STATION	Work Center

Column	Description
ANDTSTAMP	Anderungsdatum
ANDUSER	Anderungsanwender
ANZMASCHPERS	Number Machine bzw. Personen
APLATZ_ID	Work Center
DATUM	Date
ERFTSTAMP	Erfassungsdatum
ERFUSER	Erfassungsanwender
GRUND	Reason for Eintrag
SOLLKAPSTDTAG	Planned Capacity in Std.Tag

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
APLATZ_ID	Work Center
DATUM_BIS	Date To
DATUM_VON	Date From
ERFTSTAMP	Creation Date
ERFUSER	Typist
GRUNDID	Reason ID
GRUNDINFO	Reason Information
INTNR	Internal No.
PERS_ID	Employee number

Column	Description
ANDTSTAMP	Anderungsdatum
ANDUSER	Anderungsanwender
APLATZ_ID	Work Center
ERFTSTAMP	Erfassungsdatum
ERFUSER	Erfassungsanwender
INFO	Info
ItemCode	Item

Column	Description
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Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
APLATZ_ID	Work Center
APLATZ2_ID	For Work Center
ERFTSTAMP	Creation Date
ERFUSER	Creation User
UEBGZEIT	Transfer time

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEZ	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
GRUPPE	Group

Column	Description	
ABGKZ	Closed	Close Routing Position=Y Don't close Routing Position=N
ADDITIONAL_COST	Additional Costs Amount Marginal	
ADDITIONAL_COST	Additional Costs Amount Full Cost	
ADDITIONAL_PC_GI	Additional Costs % Marginal Cost	
ADDITIONAL_PC_VI	Additional Costs % Full Cost	
ADDITIONAL_PCOS	Additional Costs Personnel Margir	
ADDITIONAL_PCOS	Additional Costs Personnel Full Cr	
ANDTSTAMP	Date of Last Change	
ANDUSER	User of Last Change	
ANFZEIT	Start Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
APLATZ_ID	Resource	
AUFTRAG	Order	
AUSWAERTSBEARE	External Processing	
BatchNum	Batch Number	
BELNR_ID	Work order number	
BELPOS_ID	Work order position number	
BPLName	Branche Name	
BUCHNR_ID	Booking No	
CANCEL	Cancel entry	
CANCELED	Tme receipt message canceled	
DisplayName	Personnel Name	
DocDate	Valuation date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ENDZEIT	End Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ERFTSTAMP	Creation Date	
ERFUSER	Creation User	
EXTERNAL_COST	External Cost	Cost (manual entry)
GRUND	Reason for Entry	
KOSTEN_GK	Cost to GrenzCost	
KOSTEN_VK	Cost to VollCost	
KSTST_ID	Cost Center	
manualbooking	Disable backflushing	Only Import field: Disable this field, if you want use the backflush function. Attention: beas can book only material which defined. If you use manual batchnumbers then beas can't receipt the assembly. Disable backflush=Y Use default backflush process=N
MENGE_GUT	First Quality Quantity	
MENGE_GUT_RM	Yield Quantity	Quantity im time receipt unit
MENGE_SCHLECHT	Scrap Quantity	
MENGE_SCHLECHT	Scrap Quantity	Scrap Quantity im time receipt unit
PCOSTGK	labor costs Marginal Cost	
PCOSTVK	labor costs Full Cost	
PERS_ID	Employee number	
POS_ID	Routing position number	
PostInBoMDocEntry	Post In DocEntry	
PostInDocEntry	Link to receipt	
PostOutDocEntry	Link to issue	

PRJUID	Project Task	
Project	Project	
PTIMETYPE_ID	Personel Time Type	
RESOURCENPOS_I	Parallel Position	Internal position number of parallel resource linked to BEAS_FTAPL.WKZPOS_ID!
RM_FAKTOR	Factor per Timeunit	
RM_ME	Timeunit	
RUEST_GK	Cost of setup Marginal Cost	
RUEST_VK	Cost of setup Full Cost	
STATIONNAME	Work station Name	
TIMEFACTOR	Time Factor	
TIMETYPE_ID	Time Type	
TYP	message typ	normal time=A tool time=R time 2 (H)=H time 3 (N)=N
UDF1	Userfield 1	
UDF10	Userfield 10	
UDF11	Userfield 11	
UDF12	Userfield 12	
UDF13	Userfield 13	
UDF14	Userfield 14	
UDF15	Userfield 15	
UDF2	Userfield 2	
UDF3	Userfield 3	
UDF4	Userfield 4	
UDF5	Userfield 5	
UDF6	Userfield 6	
UDF7	Userfield 7	
UDF8	Userfield 8	
UDF9	Userfield 9	
WKZ_ID	Tool Id	Which Tool id (from tool administration BEAS_WKZ) used for this time operation Only for information. Not mandatory
ZEIT	Time	

Column	Description
BUCHNR_ID	Booking No
Quantity	Quantity
SCRAP_ID	Scrap Reasons

Column	Description
AENDSCRIPT	Change Aanweisung
ART_ID	Item
ART_IDVISIBLE	Item Number visible
AUSWAHLSCRIPT	Selection Instruction
BEZ	Description
BEZSCRIPT	Description Instruction
BEZVISIBLE	Description visible
GRUPPE	Group
GRUPPEAKTIV	Group Active
GRUPPEVISIBLE	Gruppeneintrag visible
Level	Step
NR	Number
QUELL_ART_ID	Source Item

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
EKTEXT	Text for Buying
ERFTSTAMP	Creation Date
ERFUSER	Creation User
ItemCode	Item Number
LAND_ID	Language
VKTEXT	Text for Selling

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Creation User
F_AUFT	Work Order
F_BETRAG	Amount
F_DATUM	Date
F_KANR	Cost Element
F_LFDNR	Consecutive No
F_MEMO	Information
PRODGR_ID	Produktionsgruppe

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Creation User
FK_BETRAG	Amount
FK_KSTNR	Cost Center Group
FK_LFDNR	Consecutive No
FK_PROZENT	Percent

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BUDGET_JN	Budget in
ERFTSTAMP	Creation Date
ERFUSER	Creation User
KA_BEZ	Description
KA_BUDGET	Budget
KA_DV	DV
KA_FIX	Fix
KA_GE	GE
KA_MKVNR	MKVNR
KA_NR	Cost Element
KA_PFK	PFK
KA_VAR	Var.
KA_VGR	vgr
KATEGORIE	Category
LA_NR	Primary
STSCHL_ID	StSchl

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Creation User
KAD_KANR	Cost Element No.
KAD_KSTNR	Cost Center No.
KAD_MENGE	Quantity

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ANTEIL_FIX	Share fix
ANTEIL_VAR	Share var
ERFTSTAMP	Creation Date
ERFUSER	Creation User
KAG_KANR	Cost Element Number
KAG_KSTNR	Cost Center Number
KAG_MENGE	Quantity

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
KATEGORIE	Category
KK_BEZ	Description
KK_KZDR	KZDR
KK_MKVNR	MKVNR
KK_NR	Number

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
KP_KANR	Cost Element Number
KP_NR	Number
KP_POS	Position

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
NACH_NR	to
VON_NR	From

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ANTEIL_REP_FIX	Share rep fix
ANTEIL_REP_VAR	Share rep Var.
ERFTSTAMP	Creation Date
ERFUSER	Typist
HB_KOSTEN	hb Cost
ISTWERT_FIX	Actual Value Fix
ISTWERT_VAR	Actual Value Var.
KATEGORIE	Category
KST_BASIS	basis
KST_BEZ	Description
KST_FK	FC
KST_HK	Product. Cost
KST_HK2	hk2
KST_KOSTS	kosts
KST_KZLM	kzlm
KST_NR	Cost Center
KST_SPARTE	Sector
KST_VGR	vgr
KST_VGR_PRODGF	vgr prodgr
KST_VGR2	vrg2
KST_VGRV	vgrv
KST_VGRV2	vgrv2
KST_ZUS	Zus
LOHNG_KOSTEN	Lohng Cost
MANUELL_ISTWER	Manually Actual Value
MANUELL_PLANWE	Manually Plan Value
PLANWERT_FIX	Plan Value Fix
PLANWERT_VAR	Plan Value Var.
REP_KOSTEN	rep Cost
VERS_KOSTEN	vers Cost

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
EFF_STD	eff. planned
ERFTSTAMP	Creation Date
ERFUSER	Typist
GEPL_STD	planned hr.
KST_NR	Cost Center
MONAT_JAHR	Month / Year

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
KK_BASIS	Basus
KK_BEZ	Description
KK_KOSTS	KOSTS
KK_KTR_DRUCK	Cost Object Print
KK_KTR_VERDICHT	compress
KK_NR	Number
KK_SORTIERUNG	Sort
KK_ZUS	ZUS

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
EFF_STD	eff. planned
ERFTSTAMP	Creation Date
ERFUSER	Typist
GEPL_STD	planned hr.
KK_NR	Number
MONAT_JAHR	Month / Year

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
KP_KSTNR	Cost Center Number
KP_NR	Number
KP_PLUS_MINUS	Plus / Minus
KP_POS	Position

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
KV_KSTNR	Cost Center Number
KV_MENGE	Quantity
KV_MONAT	Month
KV_VGNR	Op.No.

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
NACH_NR	to
VON_NR	From

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
LA_BEZ	Description
LA_EINH	Unit
LA_NR	Primary

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
LA_BEZ	Description
LA_EINH	Unit

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
F_AUFT	Work Order
F_BETRAG	Amount
F_DATUM	Date
F_KANR	Cost Element
F_LFDNR	Consecutive No
F_MEMO	Information
PRODGR_ID	Produktionsgruppe

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
FK_BETRAG	Amount
FK_KSTNR	Cost Center Group
FK_LFDNR	Consecutive No
FK_PROZENT	Percent
FK_ZEIT	Time

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ANSCH_WERT	Acquisition cost
BEZ	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
FREI_DM_FIX	Userfield 1 fix
FREI_DM_VAR	Userfield 1 Var.
FREI2_DM_FIX	Userfield 2 fix
FREI2_DM_VAR	Userfield 2 Var.
HB	hb
KST_NR	Cost Center
KWH	kW/h
LOHN	Wage
MA_ID	Machine
NUTZUNGSDAUER	Useful Life
QM	qm
TEXTFREI	Userfield 1 Text
TEXTFREI2	Userfield 2 Text
TEXTLOHN	Text Wage
UEBSTD_FIX	Overtime Fix
UEBSTD_VAR	Overtime Var.
WASSER	Wasser
WIEDERB_WERT	Replenishment time

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
EFF_STD	eff. planned
ERFTSTAMP	Creation Date
ERFUSER	Typist
GEPL_STD	planned hr.
MA_ID	Machine
MONAT_JAHR	Month / Year

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
MKV_BEZ1	Description
MKV_NR	Primary

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
MKV_MENGE	Quantity
MKV_NR	Primary
MKV_POS	Position

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEZ	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
PRODGR_ID	Produktionsgruppe
VERDICHUNG	compress

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
POS_ID	Position
PRODGR_ID	Production Group
PRODGR_ID2	Production Group 2

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
SP_BEZ	Description
SP_NR	Number

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
SB_BETRAG	Amount
SB_DATUM	Date
SB_GRUND	Reason
SB_LFDNR	Primary
SB_NACH	by
SB_PREIS	Price
SB_STD	Default
SB_VON	From

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEZ	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
STUFE	Strukturstufe
VERDICHUNG	compress

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
V_FPRO	Fix Percent
V_KANR	Kostanart
V_KSTNR	Cost Center
V_VPRO	Variable Percent

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
VG_BEZ	Description
VG_EINH	Unit
VG_NR	ID

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
VG_BEZ	Description
VG_MONAT	Month
VG_NR	ID

Column	Description
ABR_ID	Statement Cycle
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ART	Item
EFF_FIX	effective fix
EFF_VAR	effective var
ERFTSTAMP	Creation Date
ERFUSER	Typist
GEPL_FIX	planned fix
GEPL_VAR	planned var
MONAT_JAHR	Month / Year
NUMMER	Number
NUMMER2	Number 2
REL_MONAT	Rel Month

Column	Description
belegende	Belegendetext
belegfuss	Belegfusstext
belegkopf	Belegkopftext
BEREICH	Range
bereichnummer	Bereichnummer
BEZEICHNUNG	Description
datei	Crystal-Datei
DRUCKKZ	Druckkennzeichen Set
ENDSCRIPT	Endanweisung
firmenfuss	footer text
firmenkopf	Firmenkopftext
NR	Number
STARTSCRIPT	Startanweisung
tabellezuordnung	Tabellenzuordnung

Column	Description
ADMIN	Administration rights
ANDTSTAMP	Änderungsdatum
ANDUSER	Änderungsanwender
BENUTZER_ID	Benutzerkennung
ERFTSTAMP	Erfassungsdatum
ERFUSER	Erfassungsanwender
GUELTIG_AB	Valid from
GUELTIG_BIS	Valid to
MENUDATEI	Menu File
PASSWORT	Password
SACHB_ID	Sachbearbeiterkennung
SPR_ID	Language
ZUSATZTEXT	Additional Text

Column	Description
BENUTZER_ID	User ID
FREIGABE	Rights Value ID
RECHT_ID	Rights ID
SCRIPT	Rights Instruction

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
DESCRIPTION	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
sourcefile	File
stream	Stream

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
benzingcommand	BENZING Command
DATUM	Date
ERFTSTAMP	Creation Date
ERFUSER	Typist
error	Error ID
INFO	Info
NR	Number
OK	Ok - ID
PERS_ID	Employee number
STATION	Work Center

Column	Description
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Column	Description
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Column	Description
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Column	Description
ADDITION_ID	Extension
DESCRIPTION_ID	Description
TYP	Type

Column	Description
ADDITION_ID	Extension
FROM_ID	From ID
PERCENT_ID	Percent ID

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
CreateDate	Date of Last Change
DateFrom	Calculation date From
DateTo	Calculation date To
DESCRIPTION	Name Ausgabedefinition
ERFTSTAMP	Creation Date
ERFUSER	Typist
ID_NR	Primary
MONEYPOOL	Bonus Amount for Pool
PLANNING_ID	ID

Column	Description
AREA_ID	Area
DATA_ID	Daten Value
DECIMALVALUE_ID	Dezimal Value
ID_NR	Primary
STRINGVALUE_ID	String Value
TYP_ID	Type

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
API_ID	API
DESCRIPTION	Name Ausgabedefinition
ERFTSTAMP	Creation Date
ERFUSER	Typist
KEYFIGURE_ID	ID
SCRIPT	Freigabeanweisung
SCRIPTREPORTARI	SQL for Group
SCRIPTREPORTPEI	SQL for Personnel
TYP	Type

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BONUS_FROM_MOI	Bonus for Pool 1=yes,0=no
DESCRIPTION	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
MONEYPOOL	Bonus Amount for Pool
PLANNING_ID	ID

Column	Description
ADDITION_ID	Extension
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
aplatz_ids	Resource
AREA_ID	Area
CALCSUM	Kalkulationssumme
DESCRIPTION	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
GROUP_OR_PERSC	Persona oder Group
MONEYPOOL	Bonus Amount for Pool
pers_grps	Personnel group
pers_ids	Personnel
PERSBY	Personnel at
PLANNING_ID	ID

Column	Description
AREA_ID	Area
DESCRIPTION	Description
KEYFIGURE_ID	ID
NUMBER_ID	Number
PLANNING_ID	ID
TYP	Type

Column	Description
AREA_ID	Area
DECRPTION_ID	Description
IDENTIFIER_ID	ID Personnel
PLANNING_ID	ID

Column	Description
ADDITION_ID	Extension
AREA_ID	Area
CALCSUM	Calculation sum
DESCRIPTION_ID	Description
FromValue	From Value
NUMBER_ID	Number
PLANNING_ID	ID
RATING_ID	Rating
ToValue	to Value

T

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
DESCRIPTION_ID	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
PLANNING_ID	ID
ReportName	Name from Reports
TYP_ID	Type

Column	Description
AREA_ID	Area
COLOR_ID	Color
Line_ID	Line
PLANNING_ID	ID
RANGE_ID	Range
RCOLOR_ID	Rectangle Color
ReportName	Name from Reports
RSTYLE_ID	Rectangle Style
STYLE_ID	Style
TEXT_ID	Text
TYP_ID	Type

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BA_ID	Bausteinkennung
BEZ	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist

Column	Description
AG_ID	Operation ID
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BA_ID	Bausteinkennung
BEZ	Description
CAFTINFO	Caftformel
ERFTSTAMP	Creation Date
ERFUSER	Typist
POS_ID	Position
TEAPLATZ	Mach+Labor Time/unit
THAPLATZ	Machine Time / unit
TNAPLATZ	Labor Time / unit
TR2APLATZ	Setup for Sched+Cap.
TRAPLATZ	Setup for Calculation

Column	Description
ANDTSTAMP	Aenderungsdatum
ANDUSER	Aenderer
BESCHREIBUNG	Description
COLTYP	Columns Type
ERFTSTAMP	Creation Date
ERFUSER	Creation User
FORMEL	Formula
FORMELDEF	Formeldefinition

Column	Description
AENDERUNG	Change erlaubt
ARBEITSGANG	Operation
AUSWAHL	Auswahlverweis
BEZEICHNUNG	Description
COLLEN	Dezimalstellen
COLTYP	Spaltentyp
FORMEL	Formula
GUELTIGKEIT	Validity
HERKUNFTART	Herkunftsart
HERKUNFTNAME	Herkunftskennung
ME	Unit of M.
VARIABLE	Variablenkennung

Column	Description
HERKUNFTNAME	Origin Name
HERKUNFTSCRIPT	Script
HERKUNFTWERT	Origin ID
TYP	Type
VAREEDIT	Edit Type

Column	Description
ANDTSTAMP	Aenderungsdatum
ANDUSER	Aenderer
BEZEICHNUNG	Description
ERFTSTAMP	Creation Date
ERFUSER	Creation User
TABELLE	Table

Column	Description
AENDERUNG	Change allowed
ARBEITSGANG	Operation
AUSWAHL	Selection Cross Reference
BEZEICHNUNG	Description
COLLEN	Decimal count
COLTYP	Column Type
GUELTIGKEIT	Validity
HERKUNFTART	Origin Item
HERKUNFTNAME	Origin ID
HERKUNFTTYP	Origin Type
ME	Unit of M.
POS	Position
RUNDUNG	Round Item
TABELLE	Table
VarName	Variable Name

Column	Description
AENDERUNG	Change allowed
AUSWAHL	Selection Cross Reference
COLLEN	Dezimal count
COLTYP	Column Type
GUELTIGKEIT	Validity
HERKUNFTART	Origin Item
HERKUNFTNAME	Origin ID
LFDNR	Consecutive No
ME	Unit of M.
TABELLE	Table
WERT1	Value Dimension 1
WERT2	Value Dimension 2
WERT3	Value Dimension 3
WERT4	Value Dimension 4
WERT5	Value Dimension 5
WERT6	Value Dimension 6

Column	Description
AENDERUNG	Change allowed
ARBEITSGANG	Operation
AUSWAHL	Selection Cross Reference
BEZEICHNUNG	Description
COLLEN	Decimal count
COLTYP	Column Type
GUELTIGKEIT	Validity
HERKUNFTART	Origin Item
HERKUNFTNAME	Origin Name
ME	Unit of M.
VAREEDIT	Type
VARIABLE	Variablenkennung

Column	Description
BEZEICHNUNG	Description
INHALT	Contents
Parameter	Parameter
VARIANTE	Variant Id

Column	Description
ANDTSTAMP	Change Date
ANDUSER	Change User
BESCHREIBUNG	Description
BEZEICHNUNG	Description
DATUM	Date
ERFTSTAMP	Creation Date
ERFUSER	Creation User
ItemCode	Item
PREISLISTE	price list
VARIANTE	Varianten Id

Column	Description
ANDTSTAMP	Change Date
ANDUSER	Change User
BEZEICHNUNG	Description
ERFTSTAMP	Creation Date
ERFUSER	Creation User
SELECTSCRIPT	Script for Select
VERWEIS	Link Id

Column	Description
BEZEICHNUNG	Description
BILD1	Picture 1
INHALT	Contents
POS	Position
VERWEIS	Link id

Column	Description
BatchNum	Batch Number
bewertungspreis	Valuation Price
DATUM	Date
ExpDate	Expdate
GEBUCHT	als booked highlighted
InDate	Eingangsdatum
IntrSerial	Serial Number
ItemCode	Item
lagerbestand	Inventory
Located	Location
Notes	Information
PrdDate	Date of Production
Status	Status
SuppSerial	Supp-Seriennummer
WhsCode	Store
zaehlbestand	Counted Inventory

Column	Description
bewertungspreis	Valuation Price
DATUM	Date
INFO	Info
KONTO	Buchungskonto
Status	Status
whscode_bis	Store Until
whscode_von	Store From

Column	Description
bewertungspreis	Valuation Price
DATUM	Date
GEBUCHT	als booked highlighted
ItemCode	Item
lagerbestand	Inventory
ManBtchNum	Batch Management Y/N
ManSerNum	Seriennummerverwaltung Y/N
WhsCode	Store
zaehlbestand	Counted Inventory

ANDTSTAMP	Date of last Change
ANDUSER	user of last Change
BENUTZERDEF	Benutzerreport
BEREICH	Range
BEZ	Description
CONNECTVERIFY	Connection Compare
DATEINAME	File Name
ERFTSTAMP	Creation Date
ERFUSER	Creation User
EXTERNREPORT	External Reports
INFO	Info
MODUL	Active bei Module
PARAMETERREQUE	interne parameters
QUERY	SQL-Query
RECHTE	only with rights Right
SCRIPT_ENDE	Script End
SCRIPT_START	Script Start
TYP	Meldungstyp
USEROBJECT	internes Userobject
VORGABEN	Defaults

Column	Description
AddID	Additional ID
Address	Address
CardCode	Card code
CardFName	External Card Name
CardName	Card Name
Comments	Comments
COMPANYADDRES:	company adress as line
COMPANYEMAIL	company E-mail
COMPANYFAX	company Fax
COMPANYFREEZON	company frezoneno
COMPANYMANAGE	company manager
COMPANYNAME	company Name
COMPANYPHONE1	company phone 1
COMPANYPHONE2	company phone 2
COMPANYPRINTHE	company print header
COMPANYREVOFFI	company rev. office
COMPANYTAXIDNU	company tax ID number
CONTACTADDRES	contact address
CONTACTCODE	contact as code
CONTACTEMAIL	contact E-mail
CONTACTFAX	contact Fax number
CONTACTMOBILE	contact mobile number
CONTACTNAME	contact Name
CONTACTPAGER	contact pager
CONTACTPOSITION	contact Position
CONTACTTEL1	contact tel 1
CONTACTTEL2	contact tel 2
CONTACTTITEL	contact title
Country	Country
Currency	Currency as Format string
DISCOUNT	Discount as Format string
DISCOUNTPERCEN	Discount in Percent as Format stri
DocDate	Document Date
DocDueDate	Document Due Date
DocEntry	Objeltbelegnummer
DocNum	Document number Char
DocTotal	total document sum as Format stri
DocType	Document Type
DOCUMENT_END	document end Text
DOCUMENTNAME	Document Name
IBAN	I - Ban
ID	ID
INVOICEADDRESS2	invoice adress2
INVOICEADDRESS3	invoice adress3
INVOICEBLOCK	invoice block
INVOICECARDCODE	invoice cardcode
INVOICECARDNAMI	invoice cardname
INVOICECITY	invoice city
INVOICECOUNTRY	invoice country
INVOICECOUNTRY†	invoice country Name
INVOICECOUNTRY	invoice county

INVOICEEMAIL	invoice E-mail
INVOICEFAX	invoice Fax
INVOICEPHONE1	invoice phone 1
INVOICESTATE	invoice state
INVOICESTREET	invoice street
INVOICEZIPCODE	invoice zip code
Language	language
LANGUAGEDATEFC	Format for Date
LANGUAGEITEM	language for Item
LANGUAGESEPARA	Number-Separator for Number
LANGUAGETHOUSE	Thousand-Separatur for Number
LicTradNum	Lic Date Number
NETTO	Net as Format string
NETTOSUM	Net Sum as Format string
NUM_DISCOUNT	discount as number
NUM_DISCOUNTPE	doscount percent as number
NUM_DOCNUM	Document number Int
NUM_DOCTOTAL	doc total as number
NUM_FREIGHTSUM	freight sum as number
NUM_FREIGHTVAT	freight vat as number
NUM_NETTO	Net as number
NUM_NETTOSUM	Net sum as number
NUM_PREPAYMENT1	pre payment percent as number
NUM_PREPAYMENT1	pre payment sum as number
NUM_PREPAYMENT1	pre payment vat as number
NUM_ROUNDDIFF	round difference as number
NUM_VATSUM	vat sum as number
NumAtCard	Number of Card
ObjType	Object type
OwnerCode	owner code
OWNEREMAIL	owner E-mail
OWNERFAX	owner Fax
OWNERFIRSTNAME	owner first Name
OWNERJOBTITLE	owner job title
OWNERLASTNAME	owner last Name
OWNERMIDDLENAM	owner middle Name
OWNERMOBILE	owner mobile
OWNEROFFICETEL	owner office tel
OWNERPAGER	owner pager
PAYMENTCONDITIC	payment conditional code
PAYMENTCONDITIC	payment conditional Name
PAYMENTCONDITIC	payment conditional Text
PAYMENTDISCOUN	payment discount code
PAYMENTDISCOUN	payment discount Name
PayToCode	pay to code
PrintDate	Print Date
Project	projectnumber
REPORT_END	Reports end Text
REPORT_FOOTER	Reports footer Text
REPORT_HEADER	Reports header Text
REPORT_START	Reports Start header Text
RoundDif	round difference as Format stinrg
SHIPADDRESS	ship address
SHIPLICRADNUM	ship lic trad num
ShipToCode	ship code
SHOWCATALOGNR	Show Catalog No.

SlpCode	slp code
TaxDate	Tax Date
TEXTFOOTER	Text footer
TEXTHEADER	Text header
TRANSPORTCODE	transport code
VatIdUnCmp	Vat ID un Cmp
VatSum	VAT sum as Format string
VOLUME_MM2	volume in mm2
WEIGHT_MG	weight in mg

Column	Description
BarCode	Barcode
BaseDocNum	Base Document number
BaseLine	Base Line
BASELINEPOS	Base Line Position
BaseRef	Base Reference
BaseType	Base Type
BATCHNUMFLAG	batch number flag
CATALOGNR	Catalog - No.
Currency	currency from document
CURRENCY_LINE	currency in line
DISCOUNT	Discount as Format string
DISCOUNTPERCEN	Discount in Percent as Format stri
DRAWINGNUMBER	drawingnumber
Dscription	Description of Item or Cataloge
Factor1	factor 1
Factor2	factor 2
Factor3	factor 3
Factor4	factor 4
FreeTxt	freetext from document line
FREIGHT_LINETOT/	freight line total as number
FREIGHT_VATSUM	freight VAT sum as number
HEIGHT_UNIT	height unit
ID	ID
ItemCode	Item
LENGTH_UNIT	length unit
Line	Line
LineNum	Objektzeile
LINEPOS	Line Pos
LineStatus	Line Status
LineType	Line Type
LONGTEXT	longtext from item
MatchCode	Match Code
NUM_DISCOUNT	discount as number
NUM_DISCOUNTPE	discount percent as number
NUM_HEIGHT	height
NUM_IN_PACK	number in pack
NUM_IN_SALE	number in sale unit
NUM_LENGTH	length
NUM_OPENQTY	open quantity as number
NUM_PRICE	price as number
NUM_PRICE_IN_LIN	price in line currency as number
NUM_PRICEAFTERI	price after discount as number
NUM_PRICEAFTERI	price after discount in line currenc:
NUM_PRICETOTAL	price total as number
NUM_PRICETOTAL/	price after vat as number
NUM_QUANTITY	quantity as number
NUM_VATPRCNT	vat percent as number
NUM_VOLUME	volume
NUM_WEIGHT	weight
NUM_WIDTH	width
OcrCode	ocr code

OPENQUANTITY	open quantity as Format string
PACKUNIT	package unit
POS	Position
Price	price
PRICE_IN_LINECUR	price in line currency Format string
PRICEAFTERDISCO	price after discount as Format string
PRICEAFTERDISCO	price in line currency Format string
PRICETOTAL	price total as Format string
PRICETOTALAFTER	price total after vat as Format string
Project	project
Quantity	quantity as Format string
QUANTITYUNIT	unit of quantity
SerialNum	serial number
SERNUMFLAG	serial number flag
ShipDate	ship by date
SuppCatNum	supp catalog number
Text	Text field from document line
TreeType	Item type
U_beasprio	Priority
U_znr	Drawing Number
U_zollt	Customs Tariff No
VatGroup	VAT group
VatPrcnt	vat in percent as Format string
VATREPORTCODE	VAT Reports code
VendorNum	Vendor number
VOLUME_UNIT	volume unit
WEIGHT_UNIT	weight unit
WhsCode	Warehousecode
WIDTH_UNIT	width unit

Column	Description
ANDTSTAMP	Date of last change
ANDUSER	User of last change
BITMAPNAME	Icon
Category	Category
COLORID	Color
DESCRIPTION	Description
DocumentTyp	Document Type Describe the type of document Link to a file = A Show text, which you can save in this document table: text Date=A Text=Text
ERFTSTAMP	Creation date
ERFUSER	Recorder
EXECUTESCRIPT	execute Script
FileName	File Name (orginal) This is the original file name, not real file name The file name self saved in FileNameInternal
FileNameInternal	File Name (real) beas create a copy of the file name In this field you see the name of the copied file. Import: Save the name in this field. The document must be in the attachment folder
FilePath	File Directory
LINEID	Line ID Line Id. Import: If 0 then next row
QcReleased	Plan Release yes=1 no=0
QcReleasedDate	Release Date best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
QcReleasedFromUse	Release by User ID
QcReleasedFromUse	Release by User Name
QcVersion	Version
RICTEXT	Rich Text
SortId	Sorting
TYP	Link Type define the linked object link to item Version=itemversion
UDF1	Userfield 1
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
UNVISIBLE	invisible if document deleted, the system mark it as invisible and don't delete the entry Deleted (or invisible)=1 Active=0
Value2Id	Reference 2 Define the object Itemversion: the A-Version number, linked to BEAS_ITEM_VERSION
Value3Id	Reference 3
ValueId	Reference 1 Define the object Itemversion: the ItemCode number, linked to BEAS_ITEM_VERSION
ViewVariant	View Type Describe the type of view Shell=0 Text=1 Bitmap Viewer=2 Script=3

Column	Description
ANDTSTAMP	Date of last change
ANDUSER	User from last change
ERFTSTAMP	Creation Date
ERFUSER	Creation User
INFO	Info
KENNUNG	Object Id
NR	unique number Unique Number Import: if you set 0 then next number
TYP	Object Type of document object item=ARTIKEL operation catalog=AG
VERWEIS	cross reference on Dokument A file link (or internet link) with folder name

Column	Description
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Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
CURRENTUSER	Current User
ERFTSTAMP	Creation Date
ERFUSER	Typist
ERLEDIGT	completed
ErrorMessage	Errormessage
INFO	Info
INTNR	Internal No.
PROGRAMDUMP	Programdump
STATIONNAME	Work Center Name

Column	Description
ANDTSTAMP	last change
ANDUSER	user of last change
ENTFERNUNG	Distance
ERFTSTAMP	Creation Date
ERFUSER	Creation User
GEWICHT	Weight
PREIS	Price

Column	Description
ANDTSTAMP	last change
ANDUSER	user of last change
ERFTSTAMP	Creation Date
ERFUSER	Creation User
GEWICHT	Weight
PREIS	Price
SATZ	Cost from carrier to destination

Column	Description
ANDTSTAMP	Last change
ANDUSER	User of last change
ENTFERNUNG	Distance
ERFTSTAMP	Creation Date
ERFUSER	Creation User
GEWICHT	Weight
PREIS	Price

Column	Description
ABGKZ	Closed
AG_ID	Default Operation ID
AGTYP	Operation Type
AKTIV	Active
ANDTSTAMP	Aenderungdatum
ANDUSER	Aenderer
ANFZEIT	Start Time
ANFZEIT_FIX	Start Time fix
ANWEISUNGEN	additional description
ANZAHL	Number
ANZLS	Number of Pay Slips
APLATZ_ID	Work Center
aplatz_maschine	Machine
AUSSCHUSSFAKTC	Scrap Factor
BA_ID	Edit Type
BDE	Clock in/Clock out Mandatory
BEARBEITUNGS_AF	Edit Type
BELNR_ID	Document Number
BELPOS_ID	Document Position
BEREITGESTELLT	reserved
BEZ	Description
BILD1	Picture 1
BILD2	Picture 2
BILD3	Picture 3
BITMAPNAME	Image
BOM_FIRSTSTART	Material control first Start
CAFTINFO	Caft Formula
CardCode	Supplier
COLORID	Color
COSTEXTENTED	Expand to cost elements
ENDZEIT	End
ERFTSTAMP	Creation Date
ERFUSER	Typist
FAG	External operation
FAG_CURRENCY	External operation Currency
FAG_ITEMCODE	External operation
FAG_MINPRICE	External operation Minimum price
FAG_PRICE	External operation Price
FAG_PRICEJE	External operation Price per
FAG_TRANSPORTP	External operation Shipping price
FAG_TRANSPORTP	External operation Shipment Lot S
FI_aplatz	Caft Number Work Center
Flags	additional Schalter
FREIGABE	start id
Ft_aplatz	Caft Work Center
GEBUCHT	as booked highlighted
GESAMT_ANFZEIT	Total Start
GESAMT_ENDZEIT	Total End
GRENZKOSTEN_MII	Marginal Cost Rate
ISTZEIT	Actual Time
KSTST_ID	Cost Center

LIEFERTERMINUEB	Deliv.Date Überschneidung
LIEGEZEIT_ANFZEIT	Idle Time Start
LIEGEZEIT_ENDZEIT	Idle Time End
LOHNGRUPPE	Wage Group
MASTER_POS_ID	linked with Routing position
MEHRMASCH_BED	Machine Grouping
MEHRMASCHINENE	Machine Grouping allowed
MEHRMASCHINENE	Resource Allocation Type
MENGE_JE	Quantity per Finished Item
MENGE_ZEITJE	Time in (hr/min)
MENGENAUSSCHU:	Scrap Factor Bill of Materials
MILESTONE	Milestone
NUMMER	barcode number
NUTZEN	Use
org_aplatz_id	Original-Arbeitsplatz
org_menge_je	Original-Menge per
org_menge_zeitje	Original-Menge Time per
org_te	Original-Stückzeit
org_tr	Original-Rüstzeit
PCOSTAKTIV	labor costs Active
PCOSTGK	labor costs Marginal Cost
PCOSTVK	labor costs Full Cost
PERS_ID	Employee number
PERSGRP_ID	Personnel Group
PO_WHS	Return address from warehouse
POS_ID	Position
POS_ID_ORIGINAL	Pos_ID_original
POS_TEXT	Routing position
PRJUID	Project Task
PROJECT_ANFZEIT	Project fix starttime
PROJECT_APLATZ_	Project Resource
PROJECT_CONSTR	Project constraint date
PROJECT_CONSTR	Project constraint type
PROJECT_CRITCAL	Project critical Material
PROJECT_DEADLIN	Project deadline
PROJECT_DESCRIF	Project Description
PROJECT_ENDZEIT	Project end time
PROJECT_MANUAL	Quantity (Import field)
PROJECT_MILESTC	Project milestone
PROJECT_OUTLINE	Project outline Level
PROJECT_OUTLINE	Project outline Level Sum
PROJECT_PREDEC	Project predecessors
PROJECT_PSP_COI	Project PSP Code
PROJECT_PSP_COI	Project PSP Code Sum
PROJECT_TASKTYF	Project task type
PTIMETYPE_ID	labor costs Time Type
QS_ID	Inspection Plan
RM_FAKTOR	Factor per unit of warehouse
RM_ME_ID	Goods Receipt in Unit
RoutingId	Routing
SCHEINBAUGRUPP	Phantom Assembly Group
SortId	Sorting
STRUKTURINFO	Strukturinformation
TEAPLATZ	Mach+Labor Time/unit Work Cent
TEPersGrp	Mach+Labor Time/unit Personnel
TERMINUEBERSCH	Termin Überschneidung

THAPLATZ	Machine Time / unit Work Center
THGK	Cost Machine Time / unit Marginal
THPersGrp	Machine Time / unit Personnel Gr
THTIMETYPE_ID	Cost Element Machine Time / unit
THVK	Cost Machine Time / unit Full Cos
TIMETYPE_ID	Time Type
TL	Idle Time
TNAPLATZ	Labor Time / unit Work Center
TNGK	Cost Secondary time Marginal Co:
TNPersGrp	Labor Time / unit Personnel Group
TNTIMETYPE_ID	Cost Element Secondary time
TNVK	Cost Secondary time Full Cost
TR2APLATZ	Setup for Sched+Cap. Work Cente
TR2PersGrp	Setup for Sched+Cap. Personnel (
TRAPLATZ	set-up time Work Center
TRGK	Cost of setup Marginal Cost
TRPersGrp	set-up time Personnel Group
TRTIMETYPE_ID	Cost Element setting up
TRVK	Cost of setup Full Cost
UDF1	userfield 1
UDF10	Userfield 10
UDF11	Userfield 11
UDF12	Userfield 12
UDF13	Userfield 13
UDF14	Userfield 14
UDF15	Userfield 15
UDF2	userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
UDF5	Userfield 5
UDF6	Userfield 6
UDF7	Userfield 7
UDF8	Userfield 8
UDF9	Userfield 9
UEBERGABE_ANFZ	Transfer Time Start
UEBERGABE_ENDZ	Transfer Time End
UEBLGRZ	Overlap Limit
VOLLKOSTEN_MINI	Full Cost Rate
ZEILENUMMER	Line No.
ZEITAUFNDAT	Date Time Recording
ZEITAUFNKZ	Time Start Id
ZEITGRAD	Efficiency Rate %
ZTART	Time Type

Column	Description
AKTIV	Active
ANDTSTAMP	Aenderungsdatum
ANDUSER	Aenderer
ANFZEIT	Start Date
ANZAHL	Number
BELNR_ID	Document Number
BELPOS_ID	Belegposition
ENDZEIT	End Date
ERFTSTAMP	Erfassungsdatum
ERFUSER	Erfasser
GRENZKOSTEN_MII	Marginal Cost Rate
MENGE	Quantity
MENGE_JE	Quantity per Finished Item
MENGE_ZEITJE	Times in (hr/min)
NUTZEN	Use
POS_ID	Position
RESOURCENTYP	Resourcentyp
TE	Mach+Labor Time/unit
TIMETYPE_ID	Time Type
TR	setup time
VOLLKOSTEN_MINI	Full Cost Rate
WKZ_ID	Tool ID
WKZPOS_ID	Werkzeugposition
ZUSATZINFO	Additional Text

Column	Description
Active	Active
BASEBATCHNUM	Base Batch Number
BaseEntry	Base Number
BaseLine	Base Line
BatchNum	Batch Number
BELNR_ID	Document No
BELPOS_ID	Doc. Position
LFDNR	Consecutive No
POS_ID	Position
STLPOS_ID	Bill of Materials Position

Column	Description	
ABGKZ	Closed	Yes=J No=N
ANDTSTAMP	Date of last change	
ANDUSER	User of last change	
ANFZEIT	Start Time	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
APSSTATUS	APS: Planned	Yes=1 No=0
AUFTRAG	Order Number	
AUFTRAGINT	Base Order Number	
AUFTRAGPOS	Base Order line	
BELDAT	Order date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
BELNR_ID	Document no	Document number (numeric) import: insert "0" as default value
BITMAPCLOSE	Icon	
BITMAPLOCK	Bitmap lock	
BPLId	bplid	
BPLName	Branch	
COLORNR	Color	
DocEntry	Base Order	
DOCUMENTS	documents	
DRUCKKZ	Printed	Yes=J No=N
ENDZEIT	End	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ERFTSTAMP	Creation Date	
ERFUSER	Creation User	
FLAG_ERROR	Error log available?	if active, an error log in the log table is available and linked to this work order Yes=1 No=0
GEMEINKOSTEN	Overhead order	Yes=1 No=0
INFORMATION2	information 2	
ISTZEIT	Last Message	
ItemCode	Item Number	
KALKBELNR_ID	Calc Number	
KND_ID	Customer Id	The Customer, Lead or Vendor
KND_SHIPTOCODE	Customer Delivery	
KNDLAND	Customer Country	
KNDNAME	Customer Name	
KNDORT	Customer Location	
KNDPLZ	Customer ZIP / City	
KNDSTRASSE	Customer Street	
KNDTELEFON1	Customer Telephone	
LASTCALCULATE_I	Last calculation date	
LFGDAT	Delivery Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
PLANNEDCOSTS	Cost	
PLANNEDHOURS	Time	
PLANNINGORDER	Planned order	Yes=1 No=0
PRIOR_ID	Priority	
PRJINFO1	Info 1	
PRJINFO2	Info 2	

PRJUDF1	Project UDF 1		
PRJUDF2	Project UDF 2		
PRJUDF3	Project UDF 3		
PRJUDF4	Project UDF 4		
PRJUID	Task		
Project	Project		
PROJECT_ANFZEIT	Project fix starttime		
PROJECT_APLATZ_	Project Resource		
PROJECT_CONSTR	Project constraint date		
PROJECT_CONSTR	Project constraint type		
PROJECT_CRITCAL	Project critical Material		
PROJECT_DEADLIN	Project deadline		
PROJECT_DESCRIF	Project description		
PROJECT_ENDZEIT	Project end time		
PROJECT_FILE	Project file		
PROJECT_MANUAL	Quantity (import)	only for import: You can define in this field the quantity to produce	
PROJECT_MILESTC	Project milestone		
PROJECT_OUTLINE	Project outline level		
PROJECT_OUTLINE	Project outline level sum		
PROJECT_PREDEC	Project predecessors		
PROJECT_PSP_COI	Project PSP Code		
PROJECT_PSP_COI	Project PSP Code sum		
PROJECT_STARTZEI	Project start time		
PROJECT_TASKTYF	Project task type		
PROJECTSTATE	Project Status		
PROJECTUSER1	Project manager 1		
PROJECTUSER2	Project manager 2		
REALCOSTS_GK	realcosts_gk		
REALCOSTS_VK	realcosts_vk		
REALHOURS	realhours		
SAMMELAUFRAG	Summarized Order	if 1, then the work order is created as summarized work order	yes=1 no=0
SPERRUNG	Block		Yes=J No=N
STATUS_ID	Status		
TIMECALCULATE	Schedule automatically		Yes=1 No=0
TYP	Work order type		
UDF1	User Field 1		
UDF10	User Field 10		
UDF11	User Field 11		
UDF12	User Field 12		
UDF13	User Field 13		
UDF14	User Field 14		
UDF15	User Field 15		
UDF2	User Field 2		
UDF3	User Field 3		
UDF4	User Field 4		
UDF5	User Field 5		
UDF6	User Field 6		
UDF7	User Field 7		
UDF8	User Field 8		
UDF9	User Field 9		
UNVISIBLE	Invisible		Yes=1 No=0
ZUSATZTEXT	Information		

Column	Description
ANFZEIT	Start Date
BELNR_ID	Document No
BELPOS_ID	Doc. Position
DAUER	Duration
ENDZEIT	End Date
GESAMT_ANFZEIT	Total Start
GESAMT_ENDZEIT	Total End
LIEFERTERMINUEB	Deliv.Date Cut
MATERIALBEDARF	Material Requirements Date
NUMMER	barcode number
PLANNING_ID	ID
POS_ID	Position
POS2_ID	Position 2
RESOURCE_ID	Resource
RESOURCETYP	Resource Type
STRUKTURINFO	structure information
TERMINUEBERSCH	Date Cut
ZEILENNUMMER	Line No.

Column	Description
BELNR_ID	Document No
BELPOS_ID	Doc. Position
LINKTYP	Link Type
PLANNING_ID	ID
VON_NUMMER	From Number
ZU_NUMMER	to Number

Column	Description
APLATZ_ID	Resource ID
BELNR_ID	Document Number
BELPOS_ID	Document Position
BEZ	Description
BIS	Erdzeit
POOL_ID	Pool ID
POS_ID	Position
VERF	Available
VON	Start Time
ZEIT	Duration

Column	Description	
ABGKZ	Closed	Yes=J No=N
ABGKZ_DATE	closing date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ABGKZ_USER	closing user	
ACCOUNT_ITEM	account_item	
ACCOUNT_VARIAN	Account Variance	
ACCOUNT_WIP	Account WIA	
ANDTSTAMP	Date of last change	
ANDUSER	User of last change	
ANFZEIT	Start Time	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ANFZEIT_FIX	Start Time fix	
AUFTRAGHERKUNF	Base type	Base Type SalesOrder = K PreInvoice = R
AUFTRAGINT	Base Number	Base Entry To Sales Order: RDR1.DocEntry To PreInvoice: INV1.DocEntry
AUFTRAGPOS	Base Linenum	Line number (linenum) from base document RDR1.LineNum INV1.LineNum
BarCode	Barcode	
BaseDocNum	Base Document number	
BaseLine	Base Line	
BASELINE2	Base Line 2	
BaseType	Basic report	Kundenauftrag=K Vorausrechnung=V Fertigung=F nein=
BELNR_ID	Document Number	Work order document number (internal counter) Import: insert value "0" for create new entry. You can't define the number for new work orders
BELPOS_ID	Line Number	Work order position
BINCODE	Bin Location	
BOM_FIRSTDATE	Material Requirements Start Date	
BOM_ITEMS	Material Requirements Item	
BOM_OK	Material Requirements ok	
BOM_TOLATE	Material Requirements Shortage	
BOM_VERZUG	Material Requirements Verzug	
BPLId	bplid	
BPLName	Branch	
CanModifyWo	Allow changes	Yes=1 No=0
CHARGE_ID	Batch	only for information. No functionality!
Confirmed	Approved	Yes=1 No=0
DIN	DIN	
DocEntry	Base doc entry	
DOCUMENTS	documents	
DRUCKKZ	Printed?	Yes=J No=N
ENDZEIT	End	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ERFTSTAMP	Creation Date	
ERFUSER	Creation User	
EXPANDALL	Always breakdown subassemblies	Yes=1 No=0

FAG_GK_IST	External operation MC Actual	Result from last batch calculation. Only for compatibility. Don't use it
FAG_GK_SOLL	External operation MC Plan	Result from last batch calculation. Only for compatibility. Don't use it
FAG_VK_IST	External operation FC Actual	Result from last batch calculation. Only for compatibility. Don't use it
FAG_VK_SOLL	External operation FC Plan	Result from last batch calculation. Only for compatibility. Don't use it
FERTIGUNG_GEBU	routing booked	If you create a receipt, the system add the costs from routing position, example time receipts from the calculation on this field
FERTIGUNG_GK_IS	Production MC Actual	Result from last batch calculation. Only for compatibility. Don't use it
FERTIGUNG_GK_SC	Production MC Plan	Result from last batch calculation. Only for compatibility. Don't use it
FERTIGUNG_VK_IS	Production FC Plan	Result from last batch calculation. Only for compatibility. Don't use it
FERTIGUNG_VK_SC	Production FC Plan	Result from last batch calculation. Only for compatibility. Don't use it
FromWhsCode	For Warehouse	
GEL_MENGE	Complete	
GRUPPE	Group	
HERSTELLUNG_GK	Production MC Actual	Result from last batch calculation. Only for compatibility. Don't use it
HERSTELLUNG_GK	Production MC Plan	Result from last batch calculation. Only for compatibility. Don't use it
HERSTELLUNG_VK	Production FC Actual	Result from last batch calculation. Only for compatibility. Don't use it
HERSTELLUNG_VK	Production FC Plan	Result from last batch calculation. Only for compatibility. Don't use it
InvntItem	invntitem	
ISTZEIT	Last Message	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ItemCode	Item	
ItemName	Description	
KALKBELNR_ID	Precalculation	
KALKPOS	Number of calculation position	
LETZTE_NAKA	Date Product Costing Analysis	
LIEFERDATUM	Delivery Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
LK_BEWERTUNGSZ	last calculate time	
LOHNZUSCHLAG_G	Wage Allowance MC Actual	
LOHNZUSCHLAG_V	Wage Allowance FC Actual	
Match	Match code	
MATERIAL_GEBUCH	bom booked	If you create a receipt, the system add the cost of booked material from the calculation on this field
MATERIAL_GK_IST	Material MC Actual	Result from last batch calculation. Only for compatibility. Don't use it
MATERIAL_GK_SOL	Material MC Plan	Result from last batch calculation. Only for compatibility. Don't use it
MATERIAL_VK_IST	Material FC Actual	Result from last batch calculation. Only for compatibility. Don't use it
MATERIAL_VK_SOL	Material FC Plan	Result from last batch calculation. Only for compatibility. Don't use it
MATZUSCHLAG_GK	Allowance for material MC Actual	
MATZUSCHLAG_VK	Allowance for material FC Actual	
ME_LAGER	Unit of Store	
ME_UMR	unit factor	
ME_VERBRAUCH	Unit of Usage	
MENGE	Qty. to produce in Whs Store unit	
MENGE_BESTELLT	Quantity ordered	
MENGE_FERTIG_M	Manually Finished Message Quan	
MENGE_VERBRAUC	Qty. to produce in Usage inut	
MENGE_VERSCHNI	Cut-Off Quantity	
MIN_IST	Actual Time	

MIN_SOLL	Plan Time	
PrintDate	Print Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
PRJUID	Task	
Project	Project	
QS_ID	QC Inspection plan	
RevisionLevel	Revision	
Routingld	Routing	
SCHEMA_ID	Schema	
SELBSTKOSTEN_GI	Cost of Sales MC Actual	Result from last batch calculation. Only for compatilbty. Don't use it
SELBSTKOSTEN_GI	Cost of Sales MC Plan	Result from last batch calculation. Only for compatilbty. Don't use it
SELBSTKOSTEN_VI	Cost of Sales FC Actual	Result from last batch calculation. Only for compatilbty. Don't use it
SELBSTKOSTEN_VI	Cost of Sales FC Plan	Result from last batch calculation. Only for compatilbty. Don't use it
SHORTVARIANT	Variant	A=A B=B C=C D=D E=E F=F G=G H=H I=I J=J K=K L=L M=M N=N O=O P=P Q=Q R=R S=S T=T U=U V=V W=W X=X Y=Y Z=Z
SIMULATIONSSTAR	Simulation Start Time	
SORTIERUNG	Sort	
STANDARDCOST_N	Standard price valuation	
STARTBOOKING	Material posting	Yes=1 No=0
STARTCAPACITYPL	Capacity Planning	Yes=1 No=0
STARTDISPOSITION	Material planning	Yes=1 No=0
STARTTIMEREQUE!	Login to work order	Yes=1 No=0
STARTZEIT	Start date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
STARTZEIT_STRUK	Start Structure	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
STATUS_ID	Status	= Start Status Position (0%)=Start
StlItemCode	Bill of Materials	
STRUCTURESORT	Sort by Structure	
STUFE	Structure Level	Level from position First Level=0 Sub Level (Sib Assembly) 1 and so on. Max=20
U_beas_ver	I-Version	
U_znr	Drawing no.	
UDF1	User Field 1	

UDF10	User Field 10	
UDF11	User Field 11	
UDF12	User Field 12	
UDF13	User Field 13	
UDF14	User Field 14	
UDF15	User Field 15	
UDF2	User Field 2	
UDF3	User Field 3	
UDF4	User Field 4	
UDF5	User Field 5	
UDF6	User Field 6	
UDF7	User Field 7	
UDF8	User Field 8	
UDF9	User Field 9	
VALUE1ZUSCHLAG	Value 1 Allowance MC Actual	
VALUE1ZUSCHLAG	Value1 Allowance FC Actual	
VARIANTE	Variant ID	
VKPREIS	Sales Price	
VRI	Configuration	
WhsCode	Warehouse	
WMS_PRODLINE	Production Line	
WST_ID	Raw material	
ZU_BELPOS_ID	To workorder position	Linked to father item Example: A1 (Level = 1, BEAS_FTPOS.BELPOS_ID=10) - Material A2 (BEAS_FTSTL.BELPOS_ID=10, BEAS_FTSTL.POS_ID=50) - Assembly A2 (Level = 2, BEAS_FTPOS.BELPOS_ID=20, ZU_BELPOS_ID=10, ZU_POS_ID=50)
ZU_POS_ID	To Bill of Materials Item position	Link to POS_ID from BEAS_FTSTL
ZUSATZTEXT	Info	
ZUSCHLAG_GEBUC	Allowance booked	If you create a receipt, the system add the allowance from the calculation on this field

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BELNR_ID	Document No
BELPOS_ID	Doc. Position
ERFTSTAMP	Creation Date
ERFUSER	Typist
INHALT	Contents
Parameter	Parameter

Column	Description
BELNR_ID	Document No
BELPOS_ID	Doc. Position
ITEM	Item
OpenQty	Open Quantity
Quantity	Quantity

Column	Description
AUSGLEICH	Ausgleich
BELNR_ID	Document No
BELPOS_ID	Doc. Position
DocEntry	Document
FERTIGUNG_VK_IS	Production FC Plan
LOHN	Wage
LOHNZUSCHLAG_V	Wage Allowance FC Actual
MATERIAL	Material
MATZUSCHLAG_VK	Material Allowance FC Actual
Quantity	Quantity
TOTALPRICE	Total Price

Column	Description
ANDTSTAMP	Aenderungsdatum
ANDUSER	Aenderer
AUSLASTPZ	Utilization Percent
ERFTSTAMP	Erfassungsdatum
ERFUSER	Erfasser
POOLFAKTOR	Pool Factor
PRIOR_ID	Priority ID
SOFORTAUFTRAG	Sofortauftrag
UEBERGANGSZEITI	Übergangszeit Percent
UserText	Description

Column	Description	
ABGKZ	Closed	Yes=J No=N
ABM1	Length	
ABM2	Width / o.d	
ABM3	H / i.d	
ad	ad	
ANDTSTAMP	Date of last change	
ANDUSER	User of last change	
APLANPOS_ID	Routing-position	Link to Routing position Database - NULL: Related to first or last routing position (related to setting)
ART1_ID	Itemcode	
AUSSCHUSS	Calculated Scrap	
b	b	
BASEDOCENTRY	base docentry	
BaseDocNum	base document	
BaseLine	base line	
BASELINE2	base line 2	
BaseType	base type	
BELNR_ID	Work order Number	
BELPOS_ID	Work order Position	
BEREITGESTELLT	reserved	
BINCODE	Bin Location	
BITMAPNAME	Picture	bmp=bmp
BookedQty	Booked Quantity	Booked quantity in Warehouse unit
CAFTINFO	caftinfo	
COLORID	Color	
DELIVERYDATE	Delivery Date	
DICHTE	Density	
DIN	DIN	
DISPO	dispo	
DontBookScrap	Don't post scrap	Yes=1 No=0
ERFTSTAMP	Creation Date	
ERFUSER	Creation User	
FORM	Shape	
GK_ZUSCHLAG	Surcharge MargCosts %	
GRUPPE	Material Group	
h	h	
ID	id	
INFO	Info	
INPUT_FACTOR	Factor between Input and productic	
INPUT_QTY	Quantity in input unit	
INPUT_UNIT	Unit for Input Quantity	define separate Input unit id
ItemName	Description	
I	I	
Match	Match code	
MATERIALKOSTEN	Material Costs	
ME_LAGER	Qty Store Unit	
ME_UMR	unit factor	Conversion factor between Production unit and Warehouse unit
ME_VERBRAUCH	Unit BOM	
MENGE_GEBUCHT_	Booked Quantity	
MENGE_JE	Per	

MENGE_LAGER	Quantity in Store Unit	
MENGE_VERBRAUC	Quantity in Production unit	In production BOM the quantity is always provided in consumption units.
MENGE_VERSCHNI	Cut-Off in Warehouse Unit	
MENGE_VERSCHNI	Fixed quantity surcharge	
NUMMER	Barcode	
OnlyReservation	Only Reservation Booking	Yes=1 No=0
PlaningSysNoSubMa	Planning method	Automatically=0 No=1
POS_ID	internal bom position	Internal Position number. You can't change it. This is not the sort number. Sorting is defined by SortId Integration hub - use POS_ID=0 - beas create the next number - if you define a POS_ID, beas update the existing position number or create a new line, if not existing ue_api_wobom - the object don't check, if the pos-id is existing. if you insert a existing pos_id a second time, you create a primary key error.
POS_ID_ORIGINAL	pos_id_original	
POS_TEXT	Bill of Material Position	
PrjCode	Project Code	
PRJUID	Task	
RestChargeOff	Issue remains from qty	
ROUND_DEC	Rounding dec.	
ROUND_TYPE	Rounding type	Rounding at .5=0 Rounding up=1 Rounding Down=2 Multiple of=3 No rounding=-1
SCHEINBAUGRUPP	created by Phantom ItemCode	
SCHEINBAUGRUPP	created by Phantom Position	
SCHEINBAUGRUPP	created by Phantom quantity	
SCHEINBAUGRUPP	created by Phantom IVersion	
ScrapPercent	Scran %	
SHORTVARIANT	Variant	
SortId	Sort	Internal sort id. beas sort the bom list by this number Integration hub -1 = sort by POS_ID, fast solution -2 = sort by POS_ID, beas sort the complete bill of material list -3 = sort by Position Text - alphanumeric -4 = sort by Position Text - Numeric More information see documentation object ue_api_wobom - beas check the sortid and all special rules too, if you save this with wobom.save
StlItemCode	Created by Bom	
TOTALQUANTITY_V	Total	
U_beas_ver	Version	
U_znr	Drawing number	
UDF1	User Field 1	
UDF10	User Field f10	
UDF11	User Field f11	
UDF12	User Field f12	
UDF13	User Field f13	
UDF14	User Field f14	
UDF15	User Field f15	
UDF2	User Field 2	
UDF3	User Field 3	

UDF4	User Field 4
UDF5	User Field f5
UDF6	User Field f6
UDF7	User Field f7
UDF8	User Field f8
UDF9	User Field f9
UserText	Additional text
VK_ZUSCHLAG	Surcharge Full Costs %
VRI	Configuration
WhsCode	Warehouse
WST_ID	Raw material
ZU_BELPOS_ID	linked to work order position

Column	Description
AB	From Date
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
APLATZ_ID	Work Center
BarCode	Barcode
BatchNum	Batch Number
BELNR_ID	Document No
BELPOS_ID	Doc. Position
BEM	Remark
BUCHNR_ID	Booking No
ERFTSTAMP	Creation Date
ERFUSER	Typist
PERS_ID	Employee number
POS_ID	Position
TIMETYPE_ID	Time Type
TYP	Message Type

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
DESCRIPTION_ID	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
FTTYP	Production Type

Column	Description
BASEDOCENTRY	Base Docentry
BaseLine	Base Line
BELNR_ID	Document No
BELPOS_ID	Doc. Position
BUCHNR_ID	Consecutive No
DocDate	Valuation date
DocEntry	Document Number
FROM_ITEM	Batchnumber from
From_ItemCode	Item from
From_Version	Version from
LFDNR	Consecutive No
LineNum	Document Line
PERS_ID	Personal number
POS_ID	Position
Quantity	Quantity
STATIONNAME	not available
STATIONNAME	Work station Name
TO_ITEM	Batchnumber to
To_ItemCode	item to
To_Version	Version to
TYP	Message Type

Column

Description

Column

Description

Column	Description
KONVERTIERUNG	conversion
LAENGE	Length
QUELLFELD	Source Column
QUELLTYP	Source Type
REIHE	Row
TestScript	Test Script
TYP	Message Type
ZIELFELD	destination Column

Column	Description
DATUM	Date
INFO	Info
NR	Number
PRIOR	Prior
REIHE	Import Id
SQLINFO	SQL Info
TYP	Import table

Column	Description
ANF	Begin
ASCI_ANSI	Ascii to Ansii Convert Script
BEZ	Description
CHECKDB	Check DB Script
CONVERTDB	Convert DB Script
DATEINAME	File Name
DSN	DSN
ENDSCRIPT	End Script
FILTER	definition Filter
KOPFZEILE	Kopf Line
LINESCRIPT	Line Script
quellprimary	Source primary
QUELLSORTIERUNG	Source Sort
quellsql	Source SQL
quelltable	Spurce table
REIHE	Row
ROWS	Rows
SORTIERUNG	Sort
SPALTEN	Columns
STARTSCRIPT	Script for Start
TABELLE	Table
TRENNER	Separator
TYP	Import Type
UEBERSETZUNG	Translate
UPDATETYP	Update Type

Column	Description
ACCOUNTCODE_IN	Account Entry
ACCOUNTCODE_OI	Account Debit
ACCOUNTDATE	Booking Date
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BINAREAS	Bin Location
BOOKINGCOMMENT	Booking Information
BOOKINGDATE	booked Date
BOOKINGNAME	booked User
BOOKINGREF2	Booking Reference
CloseDate	Close Date
CLOSENAME	Close User
CycleCode	Cycle - Code
DESCRIPTION	Name Inventory
ERFTSTAMP	Creation Date
ERFUSER	Typist
INVENTORYID	ID
INVENTORYPRICING	Warehouse Pricing
INVENTORYSTATUS	Inventory Status
INVENTORYTYP	Inventory Type
INVENTORYVISIBLE	Warehouse visible
PRICING	Pricing
StartDate	Start Date
STARTNAME	Name Inventory
SYSTEMQUANTITY	Warehouse Quantity visible
WHSCODES	Warehouse

Column	Description
BatchNum	Batch Number
BINCODE	Bin Location
BINCODESORT	Bin Location Sort
COUNTLISTNUMBEI	Number Change
COUNTNAME	Counter Name
COUNTQUANTITY	Counting amount
ENTRYDATE	INPUT Date
INFO	Info
INVENTORYCURRE	Inventory Currency
INVENTORYID	ID
INVENTORYITEMID	Count number
INVENTORYPRICE	Inventory Price
ItemCode	Item
LISTNUMBER	Line No.
RFID	RFID
SysSerial	Internal No.
TYPISTNAME	Typist Name
WhsCode	Warehouse

Column	Description
AREACODE	Bin Location Range
BASEDOCENTRY	Base Docentry
BASEDOCLINE	base doc line
BaseNum	base Number
BatchId	Batch Number
BatchNum	Batch Number
BEASBOOKINGOK	Booking beas ok
BINCODE	Bin Location
BINCODESORT	Bin Location Sort
BOOKINGCURRENC	Booking Currency
BOOKINGERRORTE	Booking Error
BOOKINGOK	Booking ok
BOOKINGPRICE	Booking Price
BOOKINGQUANTIT	Booking Quantity
BSTATUS	B Status
CHANGEDSTATUS	Change Status
COUNTLISTNUMBEI	Number Change
COUNTNAME	Counter Name
COUNTQUANTITY	Counting amount
DocNum	document number
ENTRYDATE	INPUT Date
ExpDate	Expdate
GrntExp	Garantie End
GrntStart	Guarantee start
InDate	Input date
INFO	Info
IntrSerial	Serial Number
INVENTORYCURRE	Inventory Currency
INVENTORYID	ID
INVENTORYITEMID	Zähllistennummer
INVENTORYPRICE	Inventory Price
ItemCode	Item
LISTNUMBER	Line No.
LISTNUMBERSORT	Sort
Located	Location
ManBtchNum	Batch Management Y/N
ManSerNum	Serialnumber Y/N
Notes	Information
ObjType	Object type
PrdDate	Date of Production
PrintDate	Print Date
RFID	RFID
SuppSerial	Supp-Seriennummer
SysSerial	Internal No.
SYSTEMQUANTITY	System Quantity
TYPISTNAME	Typist Name
WhsCode	Warehouse
WHSLOCKED	Warehouse Blocked
WHSUNIT	Warehouse Unit

Column	Description	
ANDTSTAMP	Date of last change	
ANDUSER	User of last change	
BILD1	Attachment 1	
BILD2	Attachment 2	
BILD3	Attachment 3	
BITMAPNAME	Picture	
Block	Blocked	Yes=1 No=0
BlockDate	Blocked Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
BlockName	Blocked Name	
BlockReason	Blocked Reason	
COLORID	Color	
DateFrom	Valid from	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
DateTo	Valid to	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
DESCRIPTION	Description	
ERFTSTAMP	Creation date	
ERFUSER	Recorder	
ItemCode	Item	
Release	Release	Yes=1 No=0
ReleaseDate	Release Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ReleasePersName	Release From	
ReleaseStationId	Release on Work station	
Remarks	Information	
RevisionLevel	Revision Nummmer	
RoutingId	--	
Status	Status	Status of this Version. This field is mandatory
StlItemCode	Bill of Materials	Link to bill of material Only, if item administration is settled to "separat bill of material"
UDF1	Userfield 1	
UDF10	Userfield 10	
UDF11	Userfield 11	
UDF12	Userfield 12	
UDF13	Userfield 13	
UDF14	Userfield 14	
UDF15	Userfield 15	
UDF2	Userfield 2	
UDF3	Userfield 3	
UDF4	Userfield 4	
UDF5	Userfield 5	
UDF6	Userfield 6	
UDF7	Userfield 7	
UDF8	Userfield 8	
UDF9	Userfield 9	
Version	I-Version	
ZNR	Drawing number	

Column	Description		
ANDTSTAMP	Date of last change		
ANDUSER	User of last change		
BITMAPNAME	Picture		
Block	Locked		Yes=1 No=0 do not change=2
CanCreateWo	Work order can be created	A work order can only be created for this item version if this option is active. Note: If the status is blocked the work order is created but blocked if it is a sub-item. The work order is also be blocked if it is created in an automatic process (via integration hub). The blocking can be avoided by using Production types eg. for a sample production.	Yes=1 No=0
CanDeliver	Delivery note		Yes=1 No=0
CanGRPO	Purchase delivery note	Define, if a Goods Receipt PO can be created	Yes=1 No=0
CanIssueWo	Issue for wo can be created	Defines whether the item version is to be considered in material planning. If a work order has already been created, this option affects the same option in the work order position. See Update Status. Yes / No / None change are selectable.	Yes=1 No=0 None Chagen=2
CanModify	Change allow	If this option is deactivated, the stored routing cannot be changed. But the fields in the item version are still changeable.	Yes=1 No=0
CanModifyWo	Work order change allowed	Defines whether for this item version, changes may be executed in the work order. This option affects the same option in the work order position.	Yes=1 No=0 do not change=2
CanPurchaseInvoice	Purchase Invoice	Describe, if a PO Invoice can be created	Yes=1 No=0
CanPurchaseOrder	PO Order can be created		Yes=1 No=0
CanReservationWo	Reservation for Wo		Yes=1 No=0
CanSaleInvoice	Sales Invoice		Yes=1 No=0
CanSaleOrder	Sales order		Yes=1 No=0
ChangeOpenWorkorr	Status update		
COLORID	Color		
Confirmed	Work order approved	Defines whether for this item version the work order position may be approved. This option affects the same option in the work order position	Yes=1 No=0 do not change=2
Deleted	Entry deleted / blocked		
DESCRIPTION	Description		
ERFTSTAMP	Creation date		
ERFUSER	Recorder		
Release	Release		yes=1 No=0 do not change=2
SortId	Sorting		
STARTBOOKING	Work order material posting	Defines whether material postings may be created for this item version. This option affects the same option in the work order position.	Yes=1 No=0 do not change=2
STARTCAPACITYPL	Capacity planining	Defines whether the item version is to be considered in capacity planning (APS). This option affects the same option in the work order position	Yes=1 No=0 do not change=2

STARTDISPOSITION	Material planning	<p>Related to work order setting "Disposition" Defines whether the item version is to be considered in material planning. If a work order has already been created, this option affects the same option in the work order position. See Update Status. Yes / No / None change are selectable</p> <p>None change means: The status don't change the setting in the work order</p>	<p>Yes=1 No=0 do not change=2</p>
STARTTIMEREQUE!	Login to workorder	<p>Defines whether order time receipts may be created for this item version. This option affects the same option in the work order position. See Update Status.</p>	<p>Yes=1 No=0 do not change=2</p>
Status	Status Id		
UDF1	Userfield 1		
UDF2	Userfield 2		
UDF3	Userfield 3		
UDF4	Userfield 4		

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ARBEITSTAG	Workday
DATUM_ID	Date
ERFTSTAMP	Creation Date
ERFUSER	Typist
INFO	Info
KAPATAGPROZENT	Capacity per Day
KW_ID	Calendar Week
LFD_TAG_ID	Tag ID
TAGMUSTER_ID	Day Model
WOCHENTAG	Week Day

Column	Description
ABFRAGEN	Query
BatchNum	Batch Number
CardCode	Supplier
DATEINAME	File Name
DocEntry	Dokument
ENDBATCH	Batch Script
ENDSCRIPT	End Script
ItemCode	Item
LineNum	Line
Name	Name
SCRIPT	Script 1
SCRIPT2	Script 2
SCRIPT3	Script 3
SENDTYP	Send Type
SQL	SQL script
STARTSCRIPT	Start Script
TYP	Type
WhsCode	Warehouse
ZAEHLERSCRIPT	Script for Counter

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
GEKOZUSCHLAGG	IMC Marginal Cost
GEKOZUSCHLAGV	IMC Full Cost
GRUPPE	Group ID
ZUSATZINFO	Additional Info

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BUCHNR_ID	Booking No
ERFTSTAMP	Creation Date
ERFUSER	Typist
GEKOZUSCHLAGV%	Overhead Allowance Full Cost
GRENZKOSTEN_PZ	Marginal Cost Percent
GRENZKOSTEN_WE	Marginal Cost Value
GRUPPE	Group
MARKTKST_PZ	M Percent
SCHEMA_ID	Schema
VOLLKOSTEN_PZ	Full Cost Percent
VOLLKOSTEN_WER	Full Cost Value

Column	Description
afobrcode	Routing Barcode number
bad	Bad Counter
Counter	Counter
createTime	Date of Creation
DAUER	Duration
FROM_ID	From Date
good	Good Counter
grund_id	Reason ID
INFO	Info
maschine	Machine
nutzenfaktor	Use Factor
sbad	second Bad Counter
sgood	Second Good Counter
STATUS_ID	Status
status_input	Status Input
time_id	Time ID
to_id	To Date

Column	Description
afobrcode	Routing Barcode number
APLATZ_ID	Resource
bad	Bad Counter
change_id	Change
DID	DID Address BENZING
error_from	Error from
GID	GID Address BENZING
good	Good Counter
lbad	last Bad Counter
lgood	last Good Counter
lstatus_id	last Status ID
maschine	Machine
nutzenfaktor	Use Factor
sbad	second Bad Counter
sgood	Second Good Counter
STATUS_ID	Status
status_text	Status Text
time_id	Time ID

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ANZDEZ	Number Decimalstellen only for di:
ERFTSTAMP	Creation Date
ERFUSER	Typist
ME_ID	Unit of M. ID
MRPRUNDUNGDEC	Round Decimal for Forcast MRP
MRPRUNDUNGTYP	Round Typ for Forcast in MRP
TEXTPLURAL	Description Mehrzahl
TEXTSINGULAR	Description Einzahl

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
ME1_ID	From Unit
ME2_ID	to Unit
U_form	Shape
UMRFORMEL	Formula

Column	Description
AUFTRAEGE	Quantity Sales Order
AUFTRAGSMENGE	Work Order Quantity
BEASPRIO	Priority
BEDARFSDATUM	Date of requirement
BESTELLUNGEN	Quantity Order
CardCode	Supplier
Currency	Currency
FERTIGUNG_ABGAI	Quantity Production Debit
FERTIGUNG_ZUGAI	Quantity Production Credit Menge Fertigungszugang
ItemCode	Item
KW1	CW 1
KW2	CW 2
KW3	CW 3
KW4	CW 4
KW5	CW 5
KW6	CW 6
KW7	CW 7
KW8	CW 8
KW9	CW 9
LeadTime	Pretime
LETZTESDATUM	last Date
LIEFERDATUM	Delivery Date
MinLevel	Minimum Inventory
NR	Number
OnHand	Warehouse stock
Price	Price
Project	Project
SALDO	Balance
UNTERSCHREITUNG	Unterschreitung
USER1	User 1
USER2	User 2
USER3	User 3

Column	Description
ART	Item
AUFTRAG_ABGANG	Work Order Debit
BEASPRIO	Priority
BEDARFSDATUM	Date of requirement
BELNR_ID	Document No
BELPOS_ID	Doc. Position
BESTELLUNG_ZUG.	Purchase Order Credit
BEWERTET	Bewertet
BMPNAME	Bitmap Name
DATUM	Date
DocEntry	Document Entry
DocType	Document Type
eingabe	INPUT
FERTIGUNG_ABGAI	Quantity Production Debit
FERTIGUNG_ZUGAI	Quantity Production Credit
INFO	Info
INFO2	Info2
INFOTEXT	Info Text
ItemCode	Item
LIEFERANT	Purchase
LineNum	Document Line
Name	Name
NR	Number
OnHand	Warehouse stock
ONHAND2	Warehouse stock 2
POS	Position
POS_ID	Position
Project	Project
S_LEVEL	Structure Level
SHORTVARIANT	Variant ID
TABLEREF	Table reference
USER1	User 1
USER2	User 2
USER3	User 3
USER4	User 4
VRI	Configuration ID

Column	Description
AFO	Position
BELNR_ID	Document No
BELPOS_ID	Doc. Position
BESCHREIBUNG	Description
DocEntry	Docentry
DocType	Objektyp
ItemCode	Item
LFGDATE	Delivery Date
Line	Line
LineNum	Linenum
NR	Number
ORDERQTY	Order Quantity
POS_ID	Position
Quantity	Quantity
TAETIGKEIT	Activity
TYP	Type

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BASEDOCENTRY	Base Docentry
BaseDocNum	Base Document number
BaseLine	Base Line
BASELINE2	Base Line 2
BaseType	Base Type
CardCode	Supplier
Currency	Currency as Format string
DELIVERYDATE	Delivery Date
ERFTSTAMP	Creation Date
ERFUSER	Typist
FATYP	Workorder Type
Height	Height
INFO	Info
INTNR	Internal No.
ItemCode	Item
LENGTH	Length
Price	price
Project	projectnumber
Quantity	Quantity
SHORTVARIANT	Variant ID
TYP	Type
UDF1	Userfield 1
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
VRI	Configuration ID
WhsCode	Warehouse
Width	Width
ZUSATZTEXT	Additional text

Column	Description
AUFTRAG	Work Order
AUFTRAG_POS	Position
BERECHNENSCHAL	Calculation Automatically
BEZEICHNUNG	Description
bruttobedarf	Bruttobedarf
citems	prüfende Item
FILTER	definierter Filter
ITEMCODE_BIS	Item To
ITEMCODE_VON	Item From
ItemName	Description
LETZTEBERECHNU	last Calculation
LIEFERDATUM_BIS	To Delivery Date Days
LIEFERDATUM_BIS.	To Delivery Date Date
NR	Number
PROGNOSE_ANSIC	Forecast View
PROGNOSE_CODE	Forecast Code
PROGNOSE_ID	Forecast ID
PROGNOSE_NAME	Forecast Name
SACHB_ID	Sachbearbeiterkennung
TEILEKONTO	Gilt als Teilekontovorgabe
U_ke	Kaufteil/Eigenfertigung
vorgang	transaction
ZNR	Drawing Number

Column	Description
NR	Number
PROGNOSE_ANSIC	Forecast View
PROGNOSE_CODE	Forecast Code
PROGNOSE_ID	Forecast ID
PROGNOSE_NAME	Forecast Name

Column

Description

ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEREICH	Range
bereich_beta	beta
bereich_intern	Internal
bereich_kunde	customer
bereich_partner	Partner
DATUM	Date
dokumentiert	documentation
ERFTSTAMP	Creation Date
ERFUSER	Typist
geaendertesource	change source
geprueft1	check 1
geprueft2	check 2
kompiliert	compiled
kurz	short message
kurz_en	short message en
lang	long message
lang_en	long message en
Link	link
NR	Number
uebersetzt	translate
Version	Version

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BASE_REF	Base Reference
Comments	Comments
DocDate	Document Date
DocLineNum	Document Line Number
ERFTSTAMP	Creation Date
ERFUSER	Typist
INOUT1	in (0) or out (1)
Instance	instance
ItemCode	Item
OpenQty	Offene Quantity
Quantity	Quantity
Ref2	Reference 2
TransNum	transaktion number
TransType	transaktion Type
Warehouse	Warehouse

Column	Description
BatchNum	Batch Number
Instance	instance
LineNum	Line Number
TransNum	transaktion number

Column

Description

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
CALCDATE	Calculate Date
COSTOFSALES_FC	Cost of Sales FC
COSTOFSALES_MC	Cost of Sales MC
DESCRIPTION	Name Ausgabedefinition
ERFTSTAMP	Creation Date
ERFUSER	Typist
GROSSPRICE_FC	Gross Price FC
GROSSPRICE_MC	Gross Price MC
ItemCode	Item
ItemName	Description
LABOUR_FC	Labour FC
LABOUR_MC	Labour MC
MATERIAL_FC	Material FC
MATERIAL_MC	Material MC
NETPRICE_FC	Net Price FC
NETPRICE_MC	Net Price MC
NR	Number
PriceList	Price List
PRODUCTION_FC	Production FC
PRODUCTION_MC	Production MC
SCHEMA_ID	Schema
TYP	Meldungstyp

Column	Description
BASEItemCode	base itemcode
Quantity	full quantity

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
INHALT	Contents
ItemCode	Item
Parameter	Parameter
SortId	SortId
UDF1	Userfield 1
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
VERWEIS	Verweiskennung
VORGABE	Default
ZWINGEND	Urgent

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
AUSGABEFORM	Output Shape
BEDINGUNG	Condition
BEZEICHNUNG	Description
BILD1	Anhang 1
BILD1GROESSE	Picture 1 Size
EINGABETYP	INPUT Type
ERFTSTAMP	Creation Date
ERFUSER	Typist
ItemCode	Item
LANGTEXT	Long text
NR	Number
Parameter	Parameter
PREIS1	Price 1
PREISFORMEL	Price Formula
PREISLISTE	Price List
REGEL	Rule
STUFE	structure level
TEXT1	Text 1
TEXT2	Text 2
TEXT3	Text 3
TYP	Type
VERWEIS	Reference
VORGABE	Default
ZWINGEND	Urgent

Column	Description
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Column	Description
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Column

Description

Column

Description

Column

Description

Column	Description
ANDTSTAMP	Date of last change
ANDUSER	User of last change
BinGroup	Rule Group The Group Id of the rule Can be the ItemCode or ItemGroup Code
BinType	Group By Define the Group by I=By Item G=By Item Group
DESCRIPTION	Description
ERFTSTAMP	Creation date
ERFUSER	Recorder

Column	Description		
ANDTSTAMP	Date of last change		
ANDUSER	User of last change		
BinGroup	GroupId	The Group Id of the rule Can be the ItemCode or ItemGroup Code	
BinType	Group Type	Type of Group (Item, ItemGroup)	I=By Item G=By Item Group
BITMAPNAME	Image		
CardCode	Business Partner		
COLORID	Color		
DESCRIPTION	Description		
DocType	Document Type	Rule for document type	Release Material (QC Transfer process) =QCGOOD Lock Material (QC Transfer process) =QCBAD Create new work order=WONEW
ERFTSTAMP	Creation date		
ERFUSER	Recorder		
FromWhsCode	From Warehouse		
LINEID	Line Id		
OnlyPostOut	Only for postout	QC transfer process: Use this rule only for Issue / post out process	yes=1 no=0
OnlyQC	Only with QC Order	Use this rule only, if QC Order is existing for this transaction	Yes=1 No=0
PrjCode	Project		
RuleId	Rule Id		
SortId	Sorting		
TOBINCODE	To bin	use this Bin Code	
TOWHSCODE	To warehouse	use this Warehouse Id	
WhsCode	Warehouse		
WMS_PRODLINE	to Production Line	use this production Line	

Column	Description	
AKTIV	Active	Yes=1 No=0
ALLESANMELDBAR	Allow logon to op. sequ. of all pool	if active, the employee can also log on to positions by barcode which are not in the active pool. Only affects Terminal > work order logon. Yes=1 No=0
ANDTSTAMP	Date of Last Change	
ANDUSER	User of Last Change	
ANGESTELLTENST/	Status	
APLATZ_ID	Resource 1	Define, on which resource the user can work. Special characters not allowed. The defined resource must exist.
APLATZ_ID2	Resource 2	Define, on which resource the user can work. Special characters as % and _ are allowed.
APLATZ_ID3	Resource 3	Define, on which resource the user can work. Special characters as % and _ are allowed.
APLATZ_ID4	Resource 4	Define, on which resource the user can work. Special characters as % and _ are allowed.
APLATZ_ID5	Resource 5	Define, on which resource the user can work. Special characters as % and _ are allowed.
APLATZ_ID6	Resource 6	Define, on which resource the user can work. Special characters as % and _ are allowed.
ASRESOURCE	ASRESOURCE	
AUSTRDAT	Exit Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
BPLId	BPLId	
BPLIds	BPLIds	
BPLName	BPLName	
CardCode	cardcode	
CARDNUMBER	Card Number	
DisplayName	DisplayName	
EINTRDAT	Date of Hire	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
empID	Employer ID	
ERFTSTAMP	Creation Date	
ERFUSER	Typist	
FLAG_ERROR	FLAG_ERROR	
GEBDAT	Date of birth	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
INFO	Remarks	
INTERNAL_K	internal_k	
KARTENNR	Card Number	
KOSTENFAKTOR	Cost Rate on time receipt	
KOSTENSATZ	Cost rate	
KOSTENSATZ_VER'	use own Cost rate	
KOSTENSTELLENW	Cost center selectable	Determines whether the "Charge to Cost Center" field is displayed and can be changed for Close Work Order (and only there) Yes=1 No=0
KSTST_ID	Cost Center	
MAART	Job Category	
MEHRAUFTRAGSBE	Work Order Grouping	If active, the employee can log on to multiple orders at once Yes=1 No=0
MEHRMASCHINENE	Machine Grouping	If active, the employee can work on multiple machines in parallel (beas_pers.machine grouping) Yes=1 No=0
MENUGROUP	Access group	
MENUGROUPWEB	Web terminal group	
NAME1	First Name	

NAME2	Last Name		
NAME3	Middle name		
PERS_ID	Employee number		
PERSGRP_ID	Personnel group		
pocketpC	pocketpC		
pocketpwd	pocketpwd		
PRAEMBER_ID	- without function -		
QCMeasurementRelk	QC Release		
ReportName	Evaluation by report		
RESSOURCENWEC	Resource selectable	Time receipt define, if the emplyee can change the default resource - if current resource is a resource group, then it's always allowed to change - if yes, only resource, which allowed for current user	No=0 Yes=1 Alternativ Resource=2
SCHICHT1_ID	Default Shift		
SPR_ID	Language		
STANDORT	Location		
STDRGL_ID	Period rule		
UDF1	Userfield 1		
UDF2	Userfield 2		
UDF3	Userfield 3		
UDF4	Userfield 4		
URLAUB	Standard annual holiday		
WAGETYPE	WAGETYPE		
WEBPWD	Weblogin Password		
WEBPWD_DateTo	Weblogin Valid to	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.	
WEBUSER	Weblogin Name		
ZEITART_ID	Time Type		
ZEITARTWECHSEL	Cost element selectable	Determines whether the "Time Type" field is displayed and can be changed for Work order logoff	yes=1 No=0
ZEITEDITIERUNG	- without function -		
ZEITTYP_TE	processing		
ZEITTYP_TH	quality control		
ZEITTYP_TN	Rework		
ZEITTYP_TR	setting up		

Column	Description
ABSENCE	Edit Absence
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ATTENDANCE	Edit Attendance
DOCUMENTS	Edit Documents
ERFTSTAMP	Creation Date
ERFUSER	Typist
MASTERDATA	Edit Master Data
MONTHLYQUOTA	Edit Monthly Quota
PERS_ID	Employee number
SHIFTSCHEDULE	Edit Shift Schedule
STANDARDWORKH	Edit Default Work Hours
USER_CODE	User Code
WORKORDERS	Edit Workorders

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
FEIERTAG_STD	Holidays Hours
FEIERTAG_TAG	Holidays Days
HALB_STD	Halbttag Hours
INFO	Info
IST_DIFF	Actual Difference
IST_STD	Actual Hours
IST_TG	Actual Days
JAHR	Year
KONTO_AUSZAHLU	Account Pay-out
KONTO_NEU	Account New
KONTO_REST	Account Carry Over
KONTO_UEBER	Account Balance
KONTO2_NEU	Account 2 New
KONTO2_REST	Account 2 Balance
KONTO2_UEBER	Account 2 Balance
KR_STD	Sick Hours
KR_TG	Sick Days
MONAT	Month
NACHTARBEIT_STC	Night Shift Hours
NORMAL_STD	normally Hours
PERS_ID	Employee number
SAMSTAG_STD	Saturday Hours
SCHICHT_STD	Shift Hours
SCHULE_STD	School Hours
SCHULE_TG	School Days
SOLL_STD	Plan Hours
SOLL_TG	Plan Days
SONNTAG_STD	Sunday Hours
SPAETZUSCHLAG_:	Late shift prem. Hours
URL_REST	Vacation Balance
URL_STD	Vacation Hours
URL_TG	Vacation Days
URL_ZUSCHLAG	Vacation Allowance

Column	Description
ABW_DI	Absence Tuesday
ABW_DO	Absence Thursday
ABW_FR	Absence Friday
ABW_MI	Absence Wednesday
ABW_MO	Absence Monday
ABW_SA	Absence Saturday
ABW_SO	Absence Sunday
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BIS_DATUM	To Date
ERFTSTAMP	Creation Date
ERFUSER	Typist
MAXKONTO	max. Account
PERS_ID	Employee number
RGL_ART	Rule Item
RGL_AUSW1	Rule Selection 1
RGL_AUSW2	Rule Selection 2
RGL_AUSW3	Rule Selection 3
RGL_AUSW4	Rule Selection 4
RGL_AUSW5	Rule Selection 5
RGL_AUSW6	Rule Selection 6
RGL_DI	Rule Tuesday
RGL_DO	Rule Thursday
RGL_FR	Rule Friday
RGL_MI	Rule Wednesday
RGL_MO	Rule Monday
RGL_ROTIER_DATU	Rotierung Date
RGL_ROTIER1	Rotierung 1
RGL_ROTIER2	Rotierung 2
RGL_ROTIER3	Rotierung 3
RGL_SA	Rule Samstag
RGL_SO	Rule Sunday
SOLLSTUNDEN	Plan Hours
SOLLTGSTUNDEN1	Plan Days Hours 1
SOLLTGSTUNDEN2	Plan Days Hours 2
SOLLTGSTUNDEN3	Plan Days Hours 3
STDRGL_ID	Period rule
UEBER1_BIS_PROZ	From 1: Percent
UEBER1_BIS_STD	From 1: Hours
UEBER1_ZEIT	From 1: Time
UEBER2_BIS_PROZ	From 2: Percent
UEBER2_BIS_STD	From 2: Hours
UEBER3_BIS_PROZ	From 3: Percent
UEBER3_BIS_STD	From 3: Hours
UEBER4_BIS_PROZ	From 4: Hours
UEBER4_BIS_STD	From 4: Hours
VON_DATUM	From Date

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
DATUM_ID	Date
ERFTSTAMP	Creation Date
ERFUSER	Typist
PERS_ID	Employee number
SCHICHT_ID	Shift

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BIS_DAT	To Date
ERFTSTAMP	Creation Date
ERFUSER	Typist
INFO	Info
NUMMER	Number
PERS_ID	Employee number
VON_DAT	From Date

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ANZMASCHPERS	Number Machine or Personen
BEZEICHNUNG	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
PERSGRP_ID	Personnel group
SOLLKAPSTDTAG	Planned Capacity Std.Tag

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ARTIKELEIGENSCH	Item properties
ARTIKELGRUPPE	Item Group
BEMERKUNG	Remark
BEZUG	Reference Pricing
EIGENTEIL	Assembly Calculate
ERFTSTAMP	Creation Date
ERFUSER	Typist
ID_NR	Primary
ITEMCODE_BIS	Item To
ITEMCODE_VON	Item From
K_BEZUG	Reference for Purchased Items
K_KALKPR	Calctd. price for Purchased Items
K_KALKPR_BEZUG	Calctd. price Reference for Purcha
K_PREISLISTE	Price List for Purchased Items füll
K_PREISLISTNUM	Price List for Purchased Items
K_SCHEMA_ID	Schema Purchased Items
KALKPR	Calctd. price Assembly füllen
KALKPR_BEZUG	Calctd. price Reference
KAUFTEIL	Calculate Purchased Items
PREISLISTE	Price List for Assembly füllen
PREISLISTNUM	Price List for Assembly
SCHEMA_ID	Schema Assembly
SHORTDESCRIPTIC	Short Description
TYP	Type

Column	Description
LOSGROESSE	Lot Size
POS	Position
VK_GK	FC / MC

Column	Description
AEND_DATE	Change Date
AEND_DURCH	Changed by
AEND_GRUND	Change Reason
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ANG_NR	- not used -
AUFTRAG	Work Order
BELNR_ID	Document No
BEWERTUNGSDATI	Valuation Date
BEZ	Description
DISPLAYANZ	Display Number Decimal
DISPLAYLOS	Display per Lot Size
DocEntry	Document
DocNum	Document No
ERFTSTAMP	Creation Date
ERFUSER	Typist
FERT_AUFTRAG	- not used -
FERTIGDATUM	Finished Date
GEWICHT_BRUTTO	Weight Gross
GEWICHT_MANUEL	Weight Manually
GEWICHT_ME	Weight Unit
GEWICHT_NETTO	Weight Net
GEWICHT_UMR	Weight Conversion
INFO	Info
ItemCode	Item
KALK_BEWERTUNG	Calculation Valuation
KND_ID	Customer Number
KNDART_ID	Customer Item Number
KNDNAME	Customer name
KNDZNR	Customer Drawing Number
LineNum	Document Line
MELDEINFO	message Info
MENGE1	Quantity 1
MENGE2	Quantity 2
MENGE3	Quantity 3
MENGE4	Quantity 4
PRECALCNR	Link to Work Order
PREIS1	Price 1
PREIS2	Price 2
PREIS3	Price 3
PREIS4	Price 4
Project	Project
SCHEMA_ID	Schema
SDOCENTRY	- not used -
SHORTVARIANT	Variant ID
SLINENUM	- not used -
VERFAHRENSBESC	Process Description
VERSIONS_NR	Version
ZNR	Drawing Number

Column	Description
AENDERUNG	Changing Allowed
AG_AG_ID	Operation
AG_ANZAHL	Number
AG_ANZLS	Number of Pay Slips
AG_APLATZ_ID	Resource
AG_AUSWERTSBE#	External Processing
AG_BEA	Edit Type
AG_GRENZKOSTEN	Marginal Cost
AG_KSTST_ID	Cost Center
AG_MEHRMASCH_E	Machine Grouping
AG_MENGE_JE	Quantity per
AG_MENGE_ZEITJE	Quantity Time per
AG_NUTZEN	Use
AG_TE	Mach+Labor Time/unit
AG_TGESAMT	Total Time
AG_TH	Machine Time / unit
AG_TL	Idle Time
AG_TN	Labor Time / unit
AG_TR_GES	Setup total
AG_TR_JE_STCK	setup time per Piece
AG_TR2	Setup for Calculation
AG_UEBLGRZ	Transit time
AG_VOLLKOSTEN	Full Cost
AKTIV	Active
AKTIV_FORMEL	Active Formula
AKTIV_WERT1	Active Value 1
AKTIV_WERT2	Active Value 2
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ANZAHL_BAUGRUP	Number Assembly
ANZAHL_GESAMT	Number Total
ART	Type
AUSSCHUSS	Scrap
BELNR_ID	Document No
BEZ	Description
BMPNAME	Bitmap Name
BUCHNR_ID	Booking No
CardCode	Supplier
CHILD	Child-Entrys
Currency	Currency as Format string
ERFTSTAMP	Creation Date
ERFUSER	Typist
FAG_CURRENCY	External operation Currency
FAG_MINPRICE	External operation Minimum price
FAG_PRICE	External operation Price
FAG_PRICEJE	External operation Price per
FAG_TRANSPORTP	External operation Shipping price
FAG_TRANSPORTP	External operation Shipment Lot S
FARBE	Color
FERTKST_GK	Marginal Cost Rate
FERTKST_VK	Full Cost Rate

FKGK1	Production Marginal Cost 1
FKGK2	Production Marginal Cost 2
FKGK3	Production Marginal Cost 3
FKGK4	Production Marginal Cost 4
FKVK1	Production Full Cost 1
FKVK2	Production Full Cost 2
FKVK3	Production Full Cost 3
FKVK4	Production Full Cost 4
GES_BEREICH	Range
GES_GRENZKOSTE	Marginal Cost Percent
GES_GRENZKOSTE	Marginal Cost Value
GES_VOLLKOSTEN	Full Cost Percent
GES_VOLLKOSTEN	Full Cost Value
GES_WIK	Total WIK
GUELTIG_BIS	Valid to
GUELTIG_VON	Valid from
HKGK1	Production Marginal Cost 1
HKGK2	Production Marginal Cost 2
HKGK3	Production Marginal Cost 3
HKGK4	Production Marginal Cost 4
HKVK1	Production Full Cost 1
HKVK2	Production Full Cost 2
HKVK3	Production Full Cost 3
HKVK4	Production Full Cost 4
INFO	Info
LOSGR	Lot Size
MATKST	Mat Cost Rate
MEHRMASCHINENE	Machine Grouping allowed
MEHRMASCHINENE	Resource Allocation Type
MENGE1	Quantity 1
MENGE2	Quantity 2
MENGE3	Quantity 3
MENGE4	Quantity 4
MK1	Material Costs 1
MK2	Material Costs 2
MK3	Material Costs 3
MK4	Material Costs 4
POS	Position
POS_O	Original-Position
PREIS1	Price 1
PREIS2	Price 2
PREIS3	Price 3
PREIS4	Price 4
QS_ID	Inspection Plan QC
REVISION	Revision
S_LEVEL	Structure Level
S_OPEN	Opened
Selected	Selected
SHORTVARIANTDEI	Variantendefinition A-Z
SIBLINGS	Siblings
ST_ABM1	Length
ST_ABM2	Width
ST_ABM3	Height
ST_AUSSCHPROZ	Scrap in Percent
ST_DICHTE	Density
ST_DIN	DIN

ST_DISPO	Scheduling
ST_EKPREIS	Purchase Price in Hauswahrung
ST_EKPREIS_GK	Purchase Price MC
ST_EKPREIS_VK	Purchase Price FC
ST_FAG_KOSTEN	External operation Cost
ST_FIRMCODE	Manufacturer
ST_FORM	Shape
ST_GES_MENGE_L	Total Quantity warehouse - Unit
ST_GES_MENGE_V	Total Quantity bom - Unit
ST_GESEKPREIS	Total Purchase Price
ST_GEWICHT	Weight
ST_GEWICHT_ME	Weight Unit
ST_GEWICHT_UMR	Weight Conversion
ST_GEWICHTBR	Weight Gross
ST_GRUPPE	Group
ST_INFO	Info
ST_ITEMCODE	Itemcode
ST_KE	Assembly / Purchased Item
ST_MATCHCODE	Match Code
ST_ME_LAGER	unit Warehouse
ST_ME_VERBRAUC	Unit bom - Unit
ST_MENGE_JE	Quantity per
ST_MENGE_LAGER	Quantity warehouse - Unit
ST_MENGE_VERBR	Quantity bom - Unit
ST_OPTION	Flag Option
ST_SA	Employee
ST_SWW	SWW
ST_TEXT_D	Item Description
ST_TEXT_ENG	Item Description Foreign language
ST_UMR	Conversion
ST_VERFAHRENSB	Process Description
ST_VKPREIS	Total Sales Price
ST_WKZ_ID	Tool
ST_ZNR	Drawing Number
TGES1	Total Time 1
TGES2	Total Time 2
TGES3	Total Time 3
TGES4	Total Time 4
TIMETYPE_ID	Time Type
UDF_1	userfield 1
UDF_2	userfield 2
UDF_3	userfield 3
UDF_4	userfield 4
VKGK1	Sales Price Marginal Cost 1
VKGK2	Sales Price Marginal Cost 2
VKGK3	Sales Price Marginal Cost 3
VKGK4	Sales Price Marginal Cost 4
VKPREIS1	Sales Price 1
VKPREIS2	Sales Price 2
VKPREIS3	Sales Price 3
VKPREIS4	Sales Price 4
VKVK1	Sales Price Full Cost 1
VKVK2	Sales Price Full Cost 2
VKVK3	Sales Price Full Cost 3
VKVK4	Sales Price Full Cost 4
WIK	Tool Cost

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEZ	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
SCHEMA_ID	Schema

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ART	Item
BEZEICHNUNG	Description
BEZUG	Reference Pricing
BITMAP	Picture
BUCHNR_ID	Booking No
ERFTSTAMP	Creation Date
ERFUSER	Typist
FARBE	Color
FRAGE	Question
GRENZKOSTEN_PZ	Marginal Cost Percent
GRENZKOSTEN_WE	Marginal Cost Value
MARKTKST_PZ	Marktkosten Percent
PKVORGABE	Default
PREIS1	Price 1
PREIS2	Price 2
PREIS3	Price 3
PREIS4	Price 4
PROZENTBEZUG	Percent Reference
SAVEAS	save as
SCHEMA_ID	Schema
SORTIERUNG	Sort
SUMMENBEREICH	Sum Area
SUMMENPREISTYP	sum Price Type
VOLLKOSTEN_PZ	Full Cost Percent
VOLLKOSTEN_WER	Full Cost Value
WERT	Value

Column	Description		
Base_BaseDocEntry	Base Base Docentry		
Base_BaseLine	Base Base Line		
Base_BaseLine2	Base Base Line 2		
Base_BaseType	Base Base Type		
BASE_DOCENTRY	Link Document	Document entry Example: work order = BEAS_FTHAAPT.BELNR_ID	
BASE_DOCTYPE	Link Document Type	Type of base document Example: WO = Workorder	
BASE_LINENUM	Link Line 1	Document entry Example: work order position = BEAS_FTFTPOS.BELPOS_ID	
BASE_LINENUM2	Link Line 2	Document entry line 2 Example: work order bom position = BEAS_FTSTL.POS_ID	
BatchNum	Batchnumber		
BINCODE	Bincode		
CardCode	Business partner		
CFOPCode	CFOPCode (Argentina)		
Closed	Close Flag		
Currency	Currency		
DistNumber	DistNumber	The "visible" Batch- and Serial number	
DocDate	Document Valid Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.	
DocEntry	Transaction Number		
DocType	Transaction type	Transaction type Import: always "import"	
ExpDate	Expir. date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.	
FreeTxt	freetext from document line		
InDate	date of entry	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.	
ItemCode	Itemcode		
LifeTime	Life time of this line		
LineNum	Transaction line		
LineType	Transaction Type	transaction line per line. Import: it's mandatory	issue work order material=WOISSUE receipt work order assembly or material=WORECEIPT issue work order material (compatible) =WOIM receipt work order assembly or material (compatible)=WORM Manual receipt=RECEIPT Manual issue=ISSUE
linkeddistnumber	Linked to batchnumber		
LotNumber	Batch attribute 2		
MnfDate	Manufacturing Date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.	
MnfSerial	Batch attribute 1		
Notes	Documetn remarks		
OnHand	Warehouse stock		
PERS_ID	personnel number		

Price	Price	Define the Price in defined currency Import information: Work order issue/receipt: not supported Manual Issue: only if "Use Perpetual Inventory" is disabled Manual Receipt with follow rule: If in first import line a price is defined, the system will use the prices defined in the import lines. If no price defined in first line, the system will ignore prices from all lines.
Project	Project	
PTICode	PTI Code (Argentina)	
Quantity	Quantity	
Quantity2	Quantity 2	
Quantity3	Quantity 3	
Quantity4	Quantity 4	
RELEASED	Release Flag	
RES_DOCENTRY	Link to Reservation	
RES_LINENUM	Link to Reservation Line	
RFID	RFID	
SCRAP	Scrap	
STATION_ID	Work station	
Status	Status	
SUPPLIERBATCHNL	--	
SysNumber	Internal Batch/Serial number	Describe the internal batch/serial number you can define this in issue documents for define exact correct Serial/Batch Number
ToBatchNum	to Batch number	
TOBINCODE	to bincode	
ToItemCode	to Item	
TOPRICE	Total Price	
TOQUANTITY	Total Quantity	
TORFID	to rfid	
TOWHSCODE	to Warehouse	
UDF1	Userfield 1	
UDF2	Userfield 2	
UDF3	Userfield 3	
UDF4	Userfield 4	
UdfFields	UDF Fields (JSON)	
Unit	Unit	
USER_ID	User WEB User	
Version	Version	
WarrantyEnd	Warranty End	
WarrantyStart	Warranty Start	
WhsCode	Warehouse	

Column	Description
ACTIVID	Activ
ANDTSTAMP	Change Date
ANDUSER	Change User
BITMAPID	Bitmap (without function)
chooselocation	select location on client? Q=Question (optional) P=Primary (allways) N/Empty = no
clientid	Name from Client
clienttype	Clienttype (beas_pocket_clienttyp
DESCRIPTIONID	Client Description
ERFTSTAMP	Create Date
ERFUSER	Create User
IP	last ip
lastactivitydate	last activity
lastactivitypers_id	last person
Location	without function
LOCATION_ID	current location (beas_pocket_loc;
MENUGROUP	Menugroup (beas_pocket_menu
MenuType	Menu from (P)ersonal (C)lient
OS	last Operating-System
Port	last port

Column	Description
ANDTSTAMP	Date of last change
ANDUSER	User of last change
clienttype	Client Type
DESCRIPTIONID	Descirption
ERFTSTAMP	Creation date
ERFUSER	Typist
pixelx	Dislpay X-Pixel (without function)
pixely	Dislpay Y-Pixel (without function)
SupplierName	Name of Supplier

Column	Description
client_id	Client-Name
loggedtime	Login-Date/Time
MODUL_ID	WEB-Apps Modul-Id

Column	Description
DESCRIPTION_ID	Description
DRIVERNAME	Printer: Driver-Name
LOCATION_ID	Location-Id
PORTNAME	Printer: Port
PRINTERNAME	Printer: Printer-Name

Column	Description
DESCRIPTIONID	Description
fromtime	Visible to time
fromtime_min	without function
logout_sec	Logout after Secs
menutyp	Menu-Id
terminalgroup	Menu-Group (clien- or Personel)
totime	Visible from time
totime_min	without function

Column	Description
menutyp	menutyp (beas_pocket_menutyp.r
MODUL_ID	modul (beas_pocket_modulpool.r
sortmodul	sort in Menulist

Column	Description
bpicture	picture (without function)
in_use	activ
MODUL	modul-name
MODUL_ID	Primary Modul-Key
modulanz	License
modulfilename	Name of php-File
sortmodul	Sort in Modul-Pool-List
Version	Version of Modul
versiondate	Versiondate of Modul
versionname	Information of Modul-Package

Column	Description
ANDTSTAMP	Date of last change
ANDUSER	User of last change
apacheconfigdirector	Directory Apache-Config-File
configdirectory	Directory ConfigFile WEB-Apps
ERFTSTAMP	Creation date
ERFUSER	Typist
htdocsdirectory	Directory HTDOCS
pagesdirectory	Directory Pages for PHP-Files
projectdirectory	Directory Project-PHP-Files
serverid	Name Apache-Server (Stationnam
xamppdirectory	Directory Apache-Server

Column	Description
client_id	Client-Name
COUNTID	PrimaryKey
datetime_id	Date and Time from Action
MODUL_ID	WEB-Apps Modul-Id
PERS_ID	Personal-Number

Column	Description
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Column	Description
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Column	Description
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Column

Description

Column

Description

Column

Description

Column	Description
BEREICH	Range
DATUM	Date
INFORMATION	Info
NR	Number
PRIOR	Prior
STATION	Work Center

Column	Description
AllwaysAfterError	always by Error
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEZ	Description
BITMAP	Picture
CardCode	Supplier
COLOR_ID	Color
DRUCKKZ	set printing ID
ERFTSTAMP	Creation Date
ERFUSER	Creation User
GROUP_ID	QC Group
ManualRelease	manual Release
ME_ID	Unit of M. ID
OnlyAllMeasuredPos	only All Samples
OnlyAllPoReceipt	only All Documents
QS_ID	QC Templates
ReleaseAutomatic	automatic Release
RELEVANT	Check Relevant
RuleId	Artikelverweis Rule
SCRIPT	Release Instruction
TYP	Meldungstyp
TYPVALUE	Type Value
UDF1	Userfield 1
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
WKZ_ID	Resourcenkennung

Column	Description	
AllwaysAfterError	Always by error	
ANDTSTAMP	Date of Last Change	
ANDUSER	User of Last Change	
bedingung_typ	Condition Type	
BEZ	Methodology	
BILD1	Attachment 1	
BILD2	Attachment 2	
BILD3	Attachment 3	
BITMAP	Picture	
CardCode	Business partner	
COLORID	Color	
DRUCKKZ	Print on Certificate	Yes=J No=N
ERFTSTAMP	Creation Date	
ERFUSER	Creation User	
GROUP_ID	QC Group	
ItemCode	QS-Plan-ID	
KND_ID	Empty	
ManualRelease	Manually on ok set allow	
MAXIMAL	Maximum	
ME_ID	Unit of M.	
MINIMAL	Minimum	
OnlyAllMeasuredPos	Only all x samples	
OnlyAllPoReceipt	Only all x documents	
POS_ID	Internal position ID	
POS_TEXT	QC measurement position	
QCPickList	Attribute Selection for measurement type "attribute" You can insert the attribut list, which the use can choose one attribut per line	
QS_ID	QC Order	
ReleaseAutomatic	Additional release deactivate	
RELEVANT	Check Relevant	Yes=J No=N
RuleId	Item rule	
SCRIPT	Script	
SOLLWERT	Desired Value	
SORT_ID	Sort ID	
sqlvalid	SQL Value	
TYP	Type of input	Measurement= Attribut=L Text=T
TYPVALUE	Condition	
UDF1	userfield 1	
UDF2	Userfield 2	
UDF3	Userfield 3	
UDF4	Userfield 4	
WKZ_ID	Test tool	

Column	Description	
ANDTSTAMP	Date of Last Change	
ANDUSER	User of Last Change	
BILD1	Attachment 1	
BILD2	Attachment 2	
BILD3	Attachment 3	
BITMAP	Picture	
CloseOrderAutomatic	QC order automatically close	
COLORID	Color	
DRUCKKZ	Print Code	
ERFTSTAMP	Creation Date	
ERFUSER	Typist	
GROUPEID	QC Group	
GUELTIG_AB	Valid from	
GUELTIG_BIS	Valid to	
INFO	Information	
ItemCode	QC Inspection Plan Id	
KND_ID	Empty	
MeasuringESignature	Sample Electronic signature	
MeasuringEvaluation	electronic signatur per Measureme	
MeasuringRelease	Sample Release	automatic=0 manual only if ok=2 manual allways=3
MESSUNG_ALLE_M	Sample per minutes	
MESSUNG_ALLE_S	Sample all x Inventory Uom	create all x warehouse units a new sample NULL or 0 = create only one sample
OrderESignature	QC order electronic signature	
OrderEvaluationMan	Valuation	
OrderRelease	QC order Release	automatic=0 manual if ok=2 manual allways=3
PERSERIALNUMBEI	Per serial number	if activ then create one sample per serialnumber yes=1 no=0
QcPlanVersion	QC Plan Version	
QcReleaseBatchnum	QC Release State	
QcReleased	QC Plan Aproved	yes=1 no=0
QcReleasedDate	QC aproved date	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
QcReleasedFromUse	QC aproved by User ID	
QcReleasedFromUse	QC aproved by User Name	
RecordingType	Input	Recording type Define, if you record data by Sample, Test or both per sample=1 per Test=2 All=0
ReleaseBatchnumSt	Batch status release	manual=0 automatic=1 manual after release=2
SCRIPT	Release Instruction	
TransferMandatory	Transfer / Batch release	
TransferOnAllWhs	Transfer	only transfer when ... 0=if item on a qc warehouse 1=allways Only from QC Warehouse=0 From all warehouse=1
TransferOnlyRelease	Transfer release	
TYPNAME	Type Name	
TYPSQL	Type SQL	
TYPVALUES	Type Values	
UDF1	Userfield 1	
UDF10	Userfield 10	

UDF11	Userfield 11
UDF12	Userfield 12
UDF13	Userfield 13
UDF14	Userfield 14
UDF15	Userfield 15
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
UDF5	Userfield 5
UDF6	Userfield 6
UDF7	Userfield 7
UDF8	Userfield 8
UDF9	Userfield 9

Column	Description
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Column	Description
ANDTSTAMP	Date of last change
ANDUSER	User of last change
BITMAPNAME	Picture
CardCode	Supplier
Category	Category
COLORID	Color
ConfirmType	Confirm Type
CopyFile	Create Copy
DESCRIPTION	Description
ERFTSTAMP	Creation date
ERFUSER	Recorder
EXECUTESCRIPT	execute Script
FileName	File name
FromDate	Valid from
ItemCode	ItemCode
KND_ID	Stichprobe
LINEID	Attachment Pos
OriginalUniqueld	Origin Unique Id
POS_ID	Measurement Pos
QcPlanVersion	QC Plan Version
QcReleased	Plan Release
QcReleasedDate	Release Date
QcReleasedFromUse	Release by User ID
QcReleasedFromUse	Release by User Name
RICHTEXT	Rich Text
RuleId	Artikelverweis Rule
RuleScript	Rule Script
SortId	Sort
ToDate	Valid to
TYP	Typ
UNIQUEID	Uniqueld

Column	Description
ANDTSTAMP	Date of last change
ANDUSER	User of last change
BELNR_ID	Document 2
BITMAPNAME	Picture
Category	Category
CHARGE_ID	Document
COLORID	Color
ConfirmType	Bestätigungstyp
CopyFile	Copy create
DESCRIPTION	Description
DocEntry	Internal Document Id
ERFTSTAMP	Creation date
ERFUSER	Recorder
EXECUTESCRIPT	execute Script
FileName	File Name (original)
KND_ID	Sample Id
LINEID	Line ID
OriginalUniqueld	Original Number
POS_ID	Measurement Pos
QcPlanVersion	QC Plan Version
RICHTEXT	Rich Text
SortId	Sorting
TYP	Message type Type of attachment File=A Text=T
UNIQUEID	Eindeutige Number
USERDOCUMENT	User document

Column	Description
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Column	Description		
ABGKZ	Closed	QC Order Closed?	Yes=J No=N
ANDTSTAMP	Date of Last Change		
ANDUSER	Aenderer		
BASEBASETYPE	Parent Base Type	The Parent Document from related base document Example: Goods Receipt for work order assembly base document = the goods receipt document basebase type = the work order	
BASEDOCENTRY	Base Docentry		
BASELINENUM	Base Linenum		
BASELINENUM2	Base Line 2		
BASEORDER	Base Document Number		
BaseType	Base Type		
BatchNum	Batch		
BEASVERSION	Created with Beas Version		
BELNR_ID	Document Number 2		
BEWERTUNG	Valuation		
BEWERTUNGINFO	Valuation Info		
BEZ	Description		
BILD1	Picture 1		
BILD2	Picture 2		
BILD3	Picture 3		
BPLId	Branche		
BPLName	Branche Name		
CardCode	Business partners	Business Partner Id	
CHARGE_ID	Document Number	Id of the QC order document First letter present the document type Goods receipt PO (I) Purchase goods receipt Production (E) Assembly posting in production Sales-Return (R) Sales credit or offset Reaching Date of Expiry (C) Set at "batches to be verified" Stock transfer (T) for stock transfer Goods Receipt (M) for all manual postings AP Invoice (X) purchase invoices Negative Purchase returns (Y) for returns from purchase with negative amounts Credit Memos (O) credit memos Negative Delivery (P) deliveries with negative amounts Negative Invoices (Q) invoices with negative amounts Split batch (A) At batch split Transfer batch (B) At a batch transfer At the end, the number of the origin document is displayed (goods receipt, work order document etc.)	
CloseOrderDate	Close order Date		
CloseOrderPersNam	Close order by		
DocEntry	Objeltbelegnummer		
DRUCKKZ	Print sign	QC order printed?	Printed=J Not printed=N
ERFTSTAMP	Creation Date		
ERFUSER	Typist		
FERT_BELNR_ID	Production Document		
FERT_BELPOS_ID	Production Position		
FERT_MESSUNG	Measurement Number		

FERT_POS_ID	Production BOM		
herkunft	Origin		
INFO	Info		
INTERNAL_K	User Sign	Internal User Sign	
ItemCode	Item Number		
KND_ID	Empty		
KORREKTURFAKTC	Adjusting Factor	This field is current not used in Beas Standard	
MaterialTransfer	Material transfer status	no transfer needed=0 open=1 booked=2	
ME_ID	Unit	Stock onut	
MENGE	Quantity	Quantity in Stock unit	
ParentChargeld	Parent QC Order	If defined: This QC order is part of QC order lined to field BEAS_QSFTHAUPT.CHARGE_ID (DocumentNumber)	
PERS_ID	Employee Number	Created by Personell Id	
PRJUID	Project Task	Link to Project Line	
PRODUZIERT_AM	Production Date		
Project	Project	Project Id	
PRUEFAUFTRAG	Inspection Plan		
QcInfo	QC order Information		
QcItemNr	Item QC Rule Id	In Item Master Data you can define the link to the QC Inspection plan In this field the Number of link is saved	
Release	Release		
ReleaseDate	Release Date		
ReleasePersId	ReleasePersId		
ReleasePersName	Release From		
ReleaseStationId	Release on Work station		
RuleId	Artikelverweis Rule	In Item QC Link you can define a rule This rule is additional check for parallel qc orders.	
SPERRGRUND	Blockage Reason		
SPERRGRUNDID	Blockage Reason		
STATION	Work station		
Status	Status (not used)		
STATUS_INFO	Info Status (not used)		
TYP	Type	Type of Base document	Goods receipt PO=W Manufacturing Access=E Operation=F Exceeded Expiry date=C Stock transfer=U Book in manually=M Return=R Stock transfer=T Batch=B A/P invoice=X Shopping return=Y Incoming credit note=Z Outgoing credit=O Delivery=P Outgoing invoice=Q
TYPVALUE	Type Value		
U_beas_ver	Item Version		
UDF1	Userfield 1		
UDF10	Userfield 10		
UDF11	Userfield 11		
UDF12	Userfield 12		
UDF13	Userfield 13		
UDF14	Userfield 14		
UDF15	Userfield 15		
UDF2	Userfield 2		

UDF3	Userfield 3
UDF4	Userfield 4
UDF5	Userfield 5
UDF6	Userfield 6
UDF7	Userfield 7
UDF8	Userfield 8
UDF9	Userfield 9
Version	Version
WhsCode_ORG	Warehouse original
ZNR	Drawing Number

Column	Description	
ANDTSTAMP	Date of Last Change	
ANDUSER	User of Last Change	
BELNR_ID	Document Nr 2	
CHARGE_ID	Document Nr / QC Order Nr	
DistNumber	Batch Number	
DocEntry	Document	
ERFTSTAMP	Creation Date	
ERFUSER	Typist	
FERT_BELNR_ID	Production Document	
FERT_BELPOS_ID	Production Position	
FERT_MESSUNG	Measurement Number	
FERT_POS_ID	Production BOM	
KND_ID	Sample Nr	
PRUEFKZ	Release 1	Open=O Locked=E Released=F Manually Locked=I
Release	Release 2	For 4 eyes check Need a second release from second person Yes=1 No=0
ReleaseAutomatic	Release Automatic	
ReleaseDate	Release Date	
ReleasePersId	Release Personell Id	
ReleasePersName	Release Personell Name	
ReleaseStationId	Release Station	
SPERRGRUND	Blockage reason description	
SPERRGRUNDID	Blockage reason ID	
SysNumber	Serial Id	
UDF1	UDF 1	
UDF2	UDF 2	
UDF3	UDF 3	
UDF4	UDF 4	
ValuationId	Valuation ID	
ValuationText	Valuation text description	

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BELNR_ID	Document Number 2
BEZ	Description
BILD1	Attachment 1
BILD2	Attachment 2
BILD3	Attachment 3
BITMAP	Picture
CHARGE_ID	Document Number
COLORID	Color
DocEntry	DocEntry
DRUCKKZ	Print Certificate
ERFTSTAMP	Creation Date
ERFUSER	Typist
FERT_BELNR_ID	Production Document
FERT_BELPOS_ID	Production Position
FERT_MESSUNG	Measurement Number
FERT_POS_ID	Production BOM
GROUP_ID	QC Group
KND_ID	Sample Id
ManualRelease	Manual Release
MAXIMAL	Maximum
ME_ID	Unit of M. ID
MeasurementDate	MeasurementDate
MeasurementPersId	MeasurementPersId
MeasurementPersNa	MeasurementPersName
MeasurementStationId	MeasurementStationId
MESSWERT	Value Number
MESSWERTC	Value Text
MINIMAL	Minimal
OK	Ok - ID valid values for - Yes: Y,J,1 - No: N,0 Yes=J No=N
POS_ID	Position
POS_TEXT	Pos_Text
QCPickList	Attribute Selection Define the list for all possible valuations. User can choose this by dropdown list every value is defined in one line (delimiter = CR LF)
QS_ID	QC Description
Release	Release valid values for - Yes: Y,J,1 - No: N,0 Yes=1 No=0
ReleaseAutomatic	ReleaseAutomatic
ReleaseDate	ReleaseDate
ReleasePersId	ReleasePersId
ReleasePersName	ReleasePersName
ReleaseStationId	ReleaseStationId
RELEVANT	Check Relevant
SOLLWERT	Desired Value
SORT_ID	Sorting
SPERRGRUND	Blockage Reason Text
SPERRGRUNDID	Blockage Reason Id

TYP	Type	Type of measurement input	Measurement= Attribut=L Text=T
UDF1	Userfield 1		
UDF10	Userfield 10		
UDF11	Userfield 11		
UDF12	Userfield 12		
UDF13	Userfield 13		
UDF14	Userfield 14		
UDF15	Userfield 15		
UDF2	Userfield 2		
UDF3	Userfield 3		
UDF4	Userfield 4		
UDF5	Userfield 5		
UDF6	Userfield 6		
UDF7	Userfield 7		
UDF8	Userfield 8		
UDF9	Userfield 9		
ValuationId	Valuation ID		
ValuationText	Valuation Text		
WKZ_ID	Resources ID	Define the needed resource (tool) only for info	

Column	Description
ANDTSTAMP	Date of last change
ANDUSER	User of last change
BITMAP	Picture
COLORID	Color
DESCRIPTION	Description
ERFTSTAMP	Creation date
ERFUSER	Recorder
GROUP_ID	Groups ID

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BITMAP	Picture
BlockOk	Release Block
COLORID	Color
ERFTSTAMP	Creation Date
ERFUSER	Typist
FromDate	Valid from
GROUP_ID	QC Group
InMeasuring	selectable in Sample
InMeasuringPos	selectable in measurement positio
InOrder	selectable in QC order
SPERRGRUND	Blocked Reason
SPERRGRUNDID	Blocked ID
ToDate	Valid to

ANDTSTAMP	Date of last change
ANDUSER	User of last change
BITMAP	Picture
COLORID	Color
DESCRIPTION	Description
ERFTSTAMP	Creation date
ERFUSER	Recorder
FromDate	Valid from
GROUP_ID	QC Group
InMeasuring	selectable in Sample
InMeasuringPos	selectable in measurement positio
InOrder	selectable in QC order
ToDate	Valid to
ValuationId	Valuation No.

Column	Description
AllwaysAfterError	always by Error
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BITMAP	Picture
CardCode	Supplier
COLORID	Color
DATE_FROM	Date From best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
DATE_TO	Date To best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ERFTSTAMP	Creation Date
ERFUSER	Typist
INFO	Info
ItemCode	Item
NR	Number
OnlyAllPoReceipt	only All Documents
QcCounterHeader	Interner Counter
QcCounterMeasurem	Interner Positions Counter
QcErrorHeader	Interner Error Counter
QcInfo	QC order Information
QSAUFTRAG	QC Work Order
QUANTITY_FROM	Quantity From
QUANTITY_TO	Quantity To
RuleId	Item Rule
SCRIPT	Release Instruction
SORT_ID	Sorting
TYP	Type Alle= Wareneingang=W Fertigung=E VK-Retoure=R Überschreitung Haltbarkeitsdatum=C Bestandsumlagerung= T Manuell einbuchen=M Eingangsrechnung=X Einkaufretoure=Y Eingangsgutschrift=Z Ausgangsgutschrift=O Lieferung=P Ausgangsrechnung=Q Storno=S Manuell=U
UDF1	Userfield 1
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
Version	Version
WhsCode	Warehouse

Column	Description	
AKTIV	Active	Yes=1 No=0
ANDTSTAMP	Chaged date	
ANDUSER	Chaged by	
BITMAPNAME	Bitmap	
CheckQuantity	Quantity part of total sum	In Time receipt you can insert the quantity for every scrap If the flag "CheckQuantity" is disabled, the system ignore the Quantity You can use this, if you need the possibility to define differnt scraps for one unit...
Color	Color	
ERFTSTAMP	Created date	
ERFUSER	Created by	
FilterAplatz_id	Filter by Resource Type	You can define filter by resource. The user can choose the Scrap reason only, if Resource part of this list, which you can define here
FilterFtTyp	Filter by Workorder Type	You can define the filter by work order type. The user can choose the Scrap reason only, if work order type part of this list, which you can define here
FilterPers_id	Filter by Employee	You can define filter by Employee. The user can choose the Scrap reason only, if Employee (BEAS_PERS.PERS_ID) part of this list, which you can define here
LockDescription	Description not editable	In Time receipt - Scrap reason you can see the description and you can change this description if this flag is active, the user can't change the description Changes allowed=0 Changes not allowed=1
SCRAP_ID	Scrap Id	ID of the scrap reason
SCRAPDESCRIPTIC	Description of this scrap	Description of this Scrap. The Sytem copy this in the Scrap Table from Time receipt. User can change this, if Discription Changeable not disabled.
UDF1	Udf 1	
UDF2	Udf 2	
UDF3	Udf 3	
UDF4	UDf 4	

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BASEBELNR_ID	Base Workorder
BASEBELPOS_ID	Base Workorder Position
BASEDOCENTRY	Base Docentry
BaseDocNum	Base Document number
BASELINENUM	Base Linenum
BASEOBJTYPE	Base Object
BatchNum	Batch Number
CardCode	Supplier
CardName	Card Name
CreateDate	Date of Last Change
CREATEINFO	Erstellung Info
CreateUser	User of Last Change
DELIVERYDATE	Delivery Date
deliveryletterno	Delivery Number
deliveryquanty	Delivery Quantity
ERFTSTAMP	Creation Date
ERFUSER	Typist
FinishDate	Finished Date
ID_NR	Primary
ItemCode	Item
ItemName	Description
ORDERQUANTITY	Base Work Order Quantity
PrjCode	Project
RECLAMATIONINFC	Info
RECLAMATIONSCU	Work Order
RECLAMATIONSDA	Work Order Date
RECLAMATIONSME	Work Order Quantity
RECLAMATIONUNIT	Unit
REPAIR_ID	Repair Item
scrapping	Scrap Reason
Status	Status
STATUSINFO	Status Info
TOBALCOSTS	Total Cost
TYP	Type
UDF1	Userfield 1
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
UDF5	Userfield 5

Column	Description
CAUSER_ID	Originator
ID_NR	Primary
INFOTEXT	Info Text
PERCENT_ID	Percent ID
POS_ID	Position

Column	Description
ID_NR	Primary
INFOTEXT	Info Text
PERCENT_ID	Percent ID
PERS_ID	Employee number
POS_ID	Position

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
INFO	Info
NR_ID	Primary
POS	Position
VERWEIS	Link

Column

Description

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
FORBUY	for buy
FORSALE	for sale
FORWORKORDER	for workorder
SHORTDESCRIPTIC	Short Description
TYP_ID	Type

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
DESCRIPTION	Name Output definition
ERFTSTAMP	Creation Date
ERFUSER	Typist
FORBUY	for buy
FORSAIL	for sale
FORWORKORDER	for workorder
REPAIR_ID	Repair Item

Column	Description
ID_NR	Primary
INFOTEXT	Info Text
POS_ID	Position
TYP_ID	Type

Column	Description
ACTIVE_ACCESSRII	Active at Authorization Script
ACTIVE_BATCHPRII	Active at Batchdruck
ACTIVE_CARDCODI	Active at Business partners
ACTIVE_EMAIL	Active at E-mail
ACTIVE_EXCEL	Active at EXCEL
ACTIVE_EXPORT	Active at Export
ACTIVE_FAX	Active at Fax
ACTIVE_LABEL	Active bel Label
ACTIVE_MODULE	Active at Module
ACTIVE_PDF	Active at PDF
ACTIVE_PREVIEW	Active at Preview
ACTIVE_PRINT	Active at Print
ACTIVE_SCRIPT	Active at Script
ACTIVE_STATION	Active at Work Center
ACTIVE_USER	Active at User
ACTIVE_WORD	Active at Word
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
APIID	API
ERFTSTAMP	Creation Date
ERFUSER	Typist
FileName	Reportname
LOOPSCRIPT	Loop Script
MAKROID	Macro ID
MAKRONAME	Makroname
PARAMETER1	Parameter 1
PARAMETER2	Parameter 2
PARAMETER3	Parameter 3
PARAMETER4	Parameter 4
PARAMETER5	Parameter 5
PRINTKZ	- not used -
SBOSTD	SBO Default verwenden
SCRIPT_END	Script at End
SCRIPT_START	Script at Start
SIMPLEINPUT	Simple Input
SortId	Sort
SYSTEMMAKRO	System Macro
TYP	Type
WINDOWNAME	Window ID

Column	Description
ACTIVE_BATCHPRII	Active at Batchdruck
ACTIVE_CARDCODI	Active at Business partners
ACTIVE_EMAIL	Active at E-mail
ACTIVE_EXCEL	Active at EXCEL
ACTIVE_EXPORT	Active at Export
ACTIVE_FAX	Active at Fax
ACTIVE_LABEL	Active bel Label
ACTIVE_PDF	Active at PDF
ACTIVE_PREVIEW	Active at Preview
ACTIVE_PRINT	Active at Print
ACTIVE_RIGHT	Active at Authorization
ACTIVE_SCRIPT	Active at Script
ACTIVE_STATION	Active at Work Center
ACTIVE_USER	Active at User
ACTIVE_WORD	Active at Word
CRYSTAL_CONNEC	Crystal: Connect Compare
CRYSTAL_EXTERN	Crystal: ExternalReport
CRYSTAL_OUTPUT	Crystal: Output Type
CRYSTAL_PARAME	Crystal: Parameter Check
FileName	report name
LOOPSCRIPT	SQL query for Loop
MAKROID	Macro ID
OUTPUTFILETEMPL	Template Footer Asciifile
OUTPUTFILETEMPL	Template Header Asciifile
OUTPUTFILETEMPL	Template Line Asciifile
PRINTKZ	- not used -
REPORTGENERATE	Reports generate with Api
SCRIPT_END	Script at End
SCRIPT_START	Script Start
SortId	Sort
SQLQUERY	SQL query for Reports
StepId	Macro Step ID
STEPNAME	Name Macro Step

Column	Description
ACTIVE_BATCHPRII	Active at Batchdruck
ACTIVE_EMAIL	Active at E-mail
ACTIVE_EXCEL	Active at EXCEL
ACTIVE_EXPORT	Active at Export
ACTIVE_FAX	Active at Fax
ACTIVE_LABEL	Active bel Label
ACTIVE_PDF	Active at PDF
ACTIVE_PREVIEW	Active at Preview
ACTIVE_PRINT	Active at Print
ACTIVE_SCRIPT	Active at Script
ACTIVE_WORD	Active at Word
COMMANDID	Command ID
COPYCOUNT	Copy Count
COPYCOUNTSCRIP	Copy Count Script
DELFILE	Delete temporary file
DESCRIPTION	Name Output Definition
EMAIL_ADDRESS	E-mail Address
EMAIL_ATTACHMEN	E-mail Attachment 1
EMAIL_ATTACHMEN	E-mail Attachment 1 Script
EMAIL_ATTACHMEN	E-mail Attachment 1 File Name
EMAIL_ATTACHMEN	E-mail Attachment 2
EMAIL_ATTACHMEN	E-mail Attachment 2 Script
EMAIL_ATTACHMEN	E-mail Attachment 2 File Name
EMAIL_ATTACHMEN	E-mail Attachment 3
EMAIL_ATTACHMEN	E-mail Attachment 3 Script
EMAIL_ATTACHMEN	E-mail Attachment 3 File Name
EMAIL_CC1	E-mail cc1
EMAIL_CC1_ACTIVE	E-mail cc1 Script
EMAIL_CC2	E-mail cc2
EMAIL_CC2_ACTIVE	E-mail cc2 Script
EMAIL_FILENAME	E-mail File Name
EMAIL_OPENWINDC	E-mail Open Parameter Window
EMAIL_SUBJECT	E-mail Subject
EMAIL_TEXT	E-mail Text
FAX_ADDRESS	Fax address
FAX_DOCUMENTNA/	Fax document Name
FAX_HEADER	Fax header
MAKROID	Macro ID
OPENFILE	directly open file
OUTPUTFILENAME	Output File Name
OUTPUTFILENAME_	Output File Script Name
OUTPUTFILETYPE	Output File Type
OUTPUTID	Output ID
PARAMETER1	Parameter 1
PARAMETER2	Parameter 2
PARAMETER3	Parameter 3
PARAMETER4	Parameter 4
PARAMETER5	Parameter 5
PARAMETER6	Parameter 6
PARAMETER7	Parameter 7
SCRIPT_END	Script at End

SCRIPT_START	Script Start
SENDWITHSBO	E-mail send with
StepId	Macro Schritt ID

Column	Description
BOTTOMMARGIN	Bottom Margin
COLLATEID	Collate
Color	Print with Color
DRIVERNAME	Driver Name
DUPLEX	Use Duplex
DW_ZOOMFAKTOR	DataWindow Zoom Factor
FIRSTPAGE	First Page
LASTPAGE	Last Page
LEFTMARGIN	Left Margin
MAKROID	Macro ID
ORIENTATION	Orientation
OUTPUTID	Output ID
PAGEHEIGHT	Page height
PAGELength	Page lentgh
PAGERANGE	Page Range
PaperSize	Paper Size
PAPERSOURCE	Paper Source
PORTNAME	Port Name
PRINTERNAME	Printer Name
PROMPT	Display Prompt
QUALITY	Print with quality
RIGHTMARGIN	Right Margin
STATIONNAME	Work Center Name
StepId	Macro Schritt ID
TOPMARGIN	Top Margin

Column	Description
ALLWAYS_PROMT	Allways Prompt
CHECKBOXNO	Checkbox No
CHECKBOXYES	Checkbbox Yes
DEFAULTVALUE	Default Value
MAKROID	Macro ID
ONLYDROPDOWN	Only Drop down
OUTPUTID	Output ID
QUESTIONTEXT	Question Text
SortId	Sort
StepId	Macro Schritt ID
VARIABLECHECKSC	Variable check script
VARIABLEDROPDO	Variable Dropdown
VARIABLEID	Variable ID
VARIABLETYP	Variable Type

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Typist
LANGUAGE_ID	language ID
LONGTEXT	longtext from item
Subject	Subject for E-mail
TEXTID	Text ID
TYP	Meldungstyp

Column	Description
ABGANG_FA	Debit Production
ABGANG_KD	Debit Sales Order
AG_ID	Operation ID
ANZAHL	Number
APLATZ_ID	Work Center
ART	Item
BAUGRUPPE	Assembly
BEDARFSDATUM	Date of requirement
BELNR_ID	Document No
BELPOS_ID	Doc. Position
BEREITGESTELLT	Reserved
BEZEICHNUNG	Description
DATUM	Date
FEHLBESTAND	Shortage
FEHLMENGE	Shortage
FEHLMENGE_BERE	Shortage Reservation
FERTIGUNGSKOSTI	Non Material Mfg Cost MC Actual
FERTIGUNGSKOSTI	Non Material Mfg Cost FC Actual
FERTIGUNGSKOSTI	Non Material Mfg Cost MC Plan
FERTIGUNGSKOSTI	Non Material Mfg Cost FC Plan
GEMEINKOSTENINF	Overhead Info MC
GEMEINKOSTENINF	Gemeinksoten Info FC
GEMEINKOSTENTE	Overhead Text
HERSTELLUNGSKO	Production Cost MC Actual
HERSTELLUNGSKO	Production Cost MC Actual
HERSTELLUNGSKO	Production Cost MC Plan
HERSTELLUNGSKO	Herstellungskosten FC Plan
ID	ID
ItemCode	Item
ItemName	Description
KOSTEN_IST_GK	Cost MC Actual
KOSTEN_IST_VK	Cost FC Actual
KOSTEN_SOLL_GK	Cost MC Plan
KOSTEN_SOLL_VK	Cost FC Plan
Level	Step
MATERIALKOSTEN_	Material Costs MC Actual
MATERIALKOSTEN_	Material Costs FC Actual
MATERIALKOSTEN_	Materailkosten MC Plan
MATERIALKOSTEN_	Material Costs FC Plan
MENGE_LAGER_SC	Quantity Warehouse Plan
MENGE_VERBRAUC	Quantity Consumption Actual
MENGE_VERBRAUC	Quantity Consumption Plan
NR	Number
NUTZEN	Use
OBERBAUGRUPPE	father Item
OnHand	Warehouse stock
ONHAND_STD	Warehouse stock Default
PERS_ID	Employee number
PERS_NAME	Personnel Name
POS	Position
ZEIT_IST	Time Actual

ZEIT_SOLL	Time Plan
ZEIT_TE	Mach+Labor Time/unit
ZEIT_TR	setup time
ZNR	Drawing Number
ZU_BELPOS_ID	to Doc. Position
ZUGANG_BESTELLI	Credit Purchase Order
ZUGANG_FA	Credit Work Order
ZUGANGSDATUM	Date of receipt

Column	Description		
ANDTSTAMP	Date of last change		
ANDUSER	User of last change		
BASE_DOCENTRY	Assignment Document	Assign to document Workorder (BEAS_FHHAUPT.BELNR_ID) or Document example (ORDR.DocEntry)	
BASE_LINENUM	Assignment Belegzeile 1	Assign to document line Workorder (BEAS_FTPOS.BELPOS_ID) or Document example (RDR1.LineNum)	
BASE_LINENUM2	Assignment Belegzeile 2	Assign to work order Bill of Material position Workorder (BEAS_FTSTL.POS_ID)	
BASE_TYPE	Assignment Document Type	Assigned to document	Work order=wo Sales order=17 Pre Invoice=13
BatchNum	Batch number	Batch related item: The Batch Number Serial related item: The Dist Number Please use in general the property "DistNumber"	
BINCODE	Bin Location		
DistNumber	Dist Number	Dist Number from Batch / Serial related item	
DocDate	Valuation date		
DocEntry	Objeltbelegnummer		
ERFTSTAMP	Creation date		
ERFUSER	Recorder		
ItemCode	Item Code		
LifeTime	life time this Line	Life time for this reservation The system delete all reservation after this defined day If you don't define this, then life time is today + 900 calender days	
LineNum	Objektzeile		
LINK_DOCENTRY	second Assignment document		
LINK_LINENUM	second Assignment Line		
LINK_LINENUM2	second Assignment Line 2		
LINK_TYPE	second Assignment Type	Second Link, example Pick list Picklist: If you work with link to a Picklist, then beas change automatically the picked quantity in the pick list, if you make a reservation beas use for this the DI API. It don't create a batch reservation or serial number reservation in SAP. It change only the picked quantity	Pick List=picklist Work order=wo
PERS_ID	personnel number	The current Personnel Id It is not possible to define this. The system use always current logged in Personnel Id	
Quantity	Reserved Quantity		
RESERVATIONTYPE	Reservation Type	Describe Reservation Type	Stock reservation=S Planned reservation=P Archive=A
RFID	RFID		
SETQUANTITY	original reserved		
STATION_ID	Work station	Created from Station Id Not possible to change this BSL: The name of client Remote Terminal Server: The current Remote user	
SUPPLIERBATCH	Supplier batch num		
USER_ID	SAP User id	The current SAP User Id It is not possible to change or define this. Always current User Id will be used	
Version	Version		
WhsCode	Warehouse		

Column	Description
BELNR_ID	Workorder Number
BELPOS_ID	Workorder Position
BIS	To Date
DocEntry	Document
INTNR	Internal No.
ItemCode	Item
KW	Calendar Week
LineNum	Document Line
NR	Number
POS_ID	BOM Position
RESOURCE	Resource
RESOURCENR	Resource Number
RESOURCENTYP	Resource Type
TYP	Type
VERURSACHER	Originator
VERURSACHER_AC	Originator - Description
VERURSACHER_BA	Originator - Assembly
VERURSACHER_BA	Originator - Assembly Quantity
VERURSACHER_INI	Originator - Info
VERURSACHER_ME	Originator - Quantity
VON	From Date
ZEIT	Time

DATUM	Date from
DATUM_BIS	Date to
DAYSTART	Shift start
RESOURCE	Resource

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ANF_BIS	Begin To
ANF_VON	Begin From
BDE_ENDE	automatic: End
BDE_START	automatic: Start
BDE_TYP	autoamtic: Type
BEZ	Description
ENDE_BIS	End To
ENDE_VON	End From
ERFTSTAMP	Creation Date
ERFUSER	Typist
MITTAG_BIS	Lunch to
MITTAG_DAUER	Lunch Duration
MITTAG_VON	Lunch from
PAUSE1_BIS	Break 1 To
PAUSE1_VON	Break 1 From
PAUSE2_BIS	Break 2 To
PAUSE2_VON	Break 2 From
PAUSE3_BIS	Break 3 To
PAUSE3_VON	Break 3 From
SCHICHT_ID	Shift
TAG_STD	Day Type 1 Hours
TAG_STD2	Day Type 2 Hours
TAG_STD3	Day Type 3 Hours
TAGMUSTER_ID	Day Template

Column	Description
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Column	Description
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Column	Description
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Column	Description
ADDON	Name Addon
NR	Number
QUELLTEXT	Sourcecode
SPR_ID	Language
VON	From Date
ZU	Language

Column	Description
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AENDERUNGERLAL	Changing Allowed	Yes=J No=N
AKTIV	Active	Yes=J No=N
ANDTSTAMP	Date of Last Change	
ANDUSER	User of Last Change	
BITMAPNAME	Bitmap Name	
Color	Color	
CreateMaintenance	Create Maintenance order	Create maintenance order, if interruption started Yes=1 No=0
DontStoppTimeCoun	Times continue	Yes=1 No=0
ERFTSTAMP	Creation Date	
ERFUSER	Typist	
FilterAplatz_id	Filter Resource	Empty = available for all Resources / Tools Or 'Resource1','Resource2',...
FilterBaseType	For Resource or Tools	Ressource=resource Werkzeug=tool Alle=all
FilterPers_id	Filter Personnel	Empty = available for all Or 'Personnel1','Personnel2' ...
GRUNDID	Reason ID	
GRUNDINFO	Reason Information	
UDF1	UDF1	
UDF2	UDF2	
UDF3	UDF3	
UDF4	UDF4	

Column	Description		
ABM1	Length		
ABM2	Width		
ABM3	Height		
AKTIV	Active		activ=J not activ=N
ALTERNATIVMATEF	Alternative Material		
ANDTSTAMP	Modification Date		
ANDUSER	Modified by		
APLANPOS_ID	linked to operation	Bom linked to this operation Operation is linked with item without separat bom: same id as the bom item with separat bom: id of routing is in BEAS_STL_HEADER.ROUTINGID Attention: Import don't check the link information.	
ApIld	--		
ART1_ID	Item code (consumed)	Material number of item linked to OITM.ItemCode Import: If you insert a unknown itemcode, beas move this imtecode in field "userfield" and insert the "unknown itemcode" which you can set in the configuration wizzard	
AUSSCHUSS	Scrap	Scrap for bom	
BINCODE	Bin Location	The bin location must be a valid location for the warehouse selected	
BITMAPNAME	Picture		
CAFTINFO	Formula Definition Variant	Define all Formulas for the current BoM Position FieldName=F/T/V=Information=VariableTyp=Vari ableLen=Changeable=Unit=ChoseList=Instructio ns/Formulas<linefeed> F=Formula T=Table V=Variablename	
COLORID	Color		
DESCRIPTION	Description	Item description about the bom position beas ignore this, if "UseOwnDescription" not 1	
DontBookScrap	Dont book scrap	if activ, the backflushig process don't book the scrap quantity	yes=1 no=0
ERFTSTAMP	Creation Date		
ERFUSER	Creator		
EXPANDID	Breakdown	Breakdown (expandid)	No=N Always=A Only Shortage=W
FORMEL	Formula		
GUELTIG_BIS	Valid to	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.	
GUELTIG_VON	Valid from	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.	
INFO	Info		
INPUT_FACTOR	Input unit factor		
INPUT_QTY	Quantity	Determines the requirement in entry units per assembly in Input UoM. Usually, the entry unit is the consumption unit of the selected item,	
INPUT_UNIT	Input unit		
ItemCode	Item code header (BoM ID)	Id of bill of material Linked to header of bom (BEAS_STL_HEADER)	
MENGE_JE	Quantity per Finished Item		
MENGE_LAGER	Quantity Store	Quantity in Stock unit (OITM.InvntryUom) This is only for information. beas don't work with it More information see "MENGE_LAGER"	

MENGE_VERBRAUC	Quantity Consumption	Needed Quantity in Consumption Unit (OITM.U_BEAS_ME_VERBR) Internal beas work with this quantity column beas is filling the quantity automatically if you set input_qty MENGE_VERBRAUCH = INPUT_QTY / INPUT_FACTOR Negativ value allowed	
nonSynch	Synchronisation	Define the synchronisation option	synchronisation on (import: delete and import new)=0 synchronisation on, but don't delete this line=1 don't synchronisate this position=2
OnlyReservation	only Reservation issue		yes=1 no=0
PlaningSysNoSubMa	Planning Method		automatic=0 no=1
POS_ID	Position id	internal position number id (not visible)	
POS_TEXT	Position		
RestChargeOff	IssueRemains from qty		
ROUND_DEC	Rounding Decimal count		
ROUND_TYPE	Rounding Type	type of rounding	no rounding=-1 commercial=0 round up=1 round down=2 multiple of=3
ScrapPercent	Scrap		
SCRIPTS	Script Variant	Define beas scripts for define properties in current BoM Changeable left icon from BoM Position	
SHORTVARIANT	Breakdown Variant	Define, with which variant the subassembly have to breakdown if empty, then use Variant from parent Value can be empty or A-Z	A=A B=B C=C D=D E=E F=F G=G H=H I=I J=J K=K L=L M=M N=N O=O P=P Q=Q R=R S=S T=T X=X Y=Y Z=Z
SHORTVARIANTDEI	Variantendefinition A-Z	Variant Definition A-Z, String with JNJNNNNNNNNNNNNNNNNNNNNNNNNNNNN J=Activ, N=not Activ First Position=Version A Second Position=Version B and so on Example JNJNNNNNNNNNNNNNNNNNNNNNNNNNNNN = A:Activ, B:not activ, C:Activ Attention: The string need 26 letters. If you insert less then 26 letters, it's not working	
SortId	Sorting	Define the sorting in the bom list self	
StIId	--		
U_beas_ver	--		
UDF1	Userfield 1		
UDF10	Userfield 10		
UDF11	Userfield 11		

UDF12	Userfield 12	
UDF13	Userfield 13	
UDF14	Userfield 14	
UDF15	Userfield 15	
UDF2	Userfield 2	
UDF3	Userfield 3	
UDF4	Userfield 4	
UDF5	Userfield 5	
UDF6	Userfield 6	
UDF7	Userfield 7	
UDF8	Userfield 8	
UDF9	Userfield 9	
UNIT_IN	--	
UseOwnDescription	Use own description	if activ, beas use description and drawing number from this position (Field DESCRIPTION and ZNR) if not activ, beas use the description and drawing number from the item or choosed Version number
UserText	Additional Text	
Version	I-Version	
VersionArea	Valid for Version	Activ for Versions, CSV-Format Example: Activ for Version 3,5 and 7 "3","5","7" Attention: if you insert the value in wrong format, beas generate SQL errors.
VersionFrom	Valid From Version	Only activ for Version from ... attention: beas check this alphanumeric Example Versions 1-12 1,10,11,12,2,3,4,5,6,7,8,9
VersionTo	Valid To Version	Only activ for Version up to ... attention: beas check this alphanumeric Example Versions 1-12 1,10,11,12,2,3,4,5,6,7,8,9
WhsCode	Warehouse Id	
ZNR	Drawing number	Item drawing number about the bom position beas ignore this, if "UseOwnDescription" not 1

Column	Description
ALTERNATIV	alternativ item number
INFO	Information
ItemCode	Bom Id
POS_ID	Bom internal position number
Quantity	Quantity

Column	Description
AccessGroup	Authorization group
ANDTSTAMP	Date of last change
ANDUSER	User of last change
BITMAPNAME	Bitmap
Block	Blocked yes=1 no=0
BlockDate	Blocked Date best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
BlockName	Blocked Name
BlockReason	Blocked Reason
COLORID	Color
DateFrom	Valid from Valid Date. Attention: beas check this field, but current it is not visible in the program
DateTo	Valid to Valid Date. Attention: beas check this field, but current it is not visible in the program
DESCRIPTION	Description Description for the bill of material definition
ERFTSTAMP	Creation date
ERFUSER	Recorder
ForItemCode	Linked to Item Describe, for which item you use this bill of material (linked to OITM)
ItemCode	Bill of materials Id The id of bill of material list It can be the same as the item but can have a own number
MatchCode	Match code
Release	Release yes=1 no=0
ReleaseDate	Release Date best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ReleasePersName	Release From
ReleaseStationId	Release on Work station
Remarks	Remark
RevisionLevel	Revision Nummmer
RoutingId	Routing
Status	Status Status field is not visible in the program
TYP	Type standard=bom
UDF1	Userfield 1
UDF10	Userfield 10
UDF11	Userfield 11
UDF12	Userfield 12
UDF13	Userfield 13
UDF14	Userfield 14
UDF15	Userfield 15
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
UDF5	Userfield 5
UDF6	Userfield 6
UDF7	Userfield 7
UDF8	Userfield 8
UDF9	Userfield 9
Version	Version Version field is not visible in the program
ZNR	Drawing number

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEGNACHRUNDUN	Start Round by Core Time
BEGVORKERNZT	Start Round pre Core Time
BEGWAEHKERNZT	Start Round while Kernnzeit
BEZ	Description
ENDNACHGLTZT	End Round by Gleitzeit
ENDNACHKERNZT	End Round by Core Time
ENDWAEHKERNZT	End Round During Core Time
ERFTSTAMP	Creation Date
ERFUSER	Typist
GLEITZEITGRENZE	Gleitzeit Grenze
GLEITZEITGRENZE:	Gleitzeit Grenze 2
PAUSE_STMP	Break evaluate
SPERREN	Blocked
STDRGL_ID	Period rule
TOLZTBEG	Tolerance Time Start
TOLZTENDE	Tolerance Time End
URLSTD	Vacation Hours
ZUSCHL1_BIS	Allowance 1-1 To
ZUSCHL1_VON	Allowance 1-1 From
ZUSCHL1B_BIS	Allowance 1-2 To
ZUSCHL1B_VON	Allowance 1-2 From
ZUSCHL2_BIS	Allowance 2 To
ZUSCHL2_VON	Allowance 2 From

Column	Description
DATUM	Date
ID	ID
syntaxname	Name of Syntax
syntaxsource	Sourcecode

Column	Description
ADDON	Name Addon
AKTIV	Active
SortId	Sort
USERS	User

Column	Description
AENDERBAR	changeable
ANSICHT	View
ANWENDERAENDEI	User changeable
ANWENDERAUSWA	User can choose
AUSRICHTUNG	alignment
BENUTZER_ID	User Id
ColName	Column Name
COLTEXT	Column Text
COLTEXTTYP	Column Type
DROPDOWN	Dropdown Script
EXPRESSION	Formula
FARBE	Color
FARBFORMEL	Color Script
FETT	bold
FORMATIERUNG	Formatting
KURSIV	Italic
NR	Number
PROTECTEDSCRIP	Protect Script
SICHTBAR	visible
SICHTBARFORMEL	Visible Script
SPERREN	Blocked
SUCHEN	Search Script
VERWEIS	Reference Script
Width	Width
WINDOWNAME	Window ID

Column	Description
ALIGNMENT	alignment
AREADESCRIPTION	area description
COLUMNNAME	column Name
CONSTRAINTS	constaints
DEFAULTVALUE	Default Value
DROPDOWNVALUE	dropdown script
FORMATID	Format
FROMCOLUMNS	reference from column
FROMTABLE	reference from table
INFO_DE	Info german
INFO_EN	Info english
LEVELID	Level ID
LONGDESCRIPTION	long description
RELATED	related
RELATEDWINDOW	related Window
SHORTDESCRIPTIC	Short Description
SortId	Sort
STANDARD	Default value
TableName	Table Name
TOPICID	topic ID
TRANSLATED	translated
USERINFO	user Info
VERSIONINFO	Version Info
VORGABE	Default
WINDOWINFO	Name of Window

Column	Description
FUNKTIONNAME	function Name
INFO	Info
MODULOBJECT	Module Name
NR	Number
SQLINFO	SQL Info
WINDOWNAME	Window ID

Column	Description
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Column	Description
ADDON	Name Addon
CardCode	Supplier
DESCRIPTION	Name Ausgabedefinition
EXECUTESCRIPT	execute script
FormID	Shape ID
PARAMETER1	Parameter 1
PARAMETER2	Parameter 2
PARAMETER3	Parameter 3
PARAMETER4	Parameter 4
PARAMETERNAME1	parametername 1
PARAMETERNAME2	parametername 2
PARAMETERNAME3	parametername 3
PARAMETERNAME4	parametername 4
PRIMARYOBJECTID	primary object
SYSTEMTYP	System type

Column	Description
FormID	Shape ID
ObjectID	object ID
SCRIPT1	script
TYP	Meldungstyp

Column	Description
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Column	Description
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Column	Description
BEFEHL	commands
BITMAP	Picture
CHILD	Child-Entrys
Line	Line
MODUL	Active at Module
Name	Name
NR	Number
RECHT	access
STUFE	Strukturstufe

Column	Description
ADDON	Name Addon
BUSINESSOBJECTN	business object Name
DESCRIPTION	Description
ObjectId	object ID
ObjectType	object type
PRIMARYTABLE	primary table
SALE0PURCHASE1	sale or purchase
SYSTEMTYP	System type

Column	Description
ADDON	Name Addon
DESCRIPTION	Name Ausgabedefinition
EDITSRIPT1	Edit Script
L1_INFO	Info
L1_PARAMETERNAI	Parameter 1
L1_PARAMETERNAI	Parameter 2
L1_PARAMETERNAI	Parameter 2_1
L1_PARAMETERNAI	Parameter 2_2
L1_PARAMETERNAI	Parameter 2_3
L1_PARAMETERNAI	Parameter 2_4
L1_PARAMETERNAI	Parameter 2_5
L1_PARAMETERNAI	Parameter 3
L1_PARAMETERNAI	Parameter 4
L1_PARAMETERNAI	Parameter 5
L2_PARAMETERNAI	Parameter Type 2 - 1
L2_PARAMETERNAI	Parameter Type 2 - 2
L2_PARAMETERNAI	Parameter Type 2 - 3
L2_PARAMETERNAI	Parameter Type 2 -4
ObjectId	object ID
SCRIPT1	script
SYSTEMTYP	System type
TYP	Meldungstyp
VARIABLESTEPID	Variable Step

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
AUSFUEHRUNG	Command Script
BEZEICHNUNG	Description
BISUHRZEIT	to Clock
EMPFAENGER	Receiver
ERFTSTAMP	Creation Date
ERFUSER	Typist
LETZTE_AUSFUEHF	Last Start
LETZTE_MELDUNG	Last Message
NR	Number
UHRZEIT	Clock
WIEDERHOLUNG	Repeat time
WIEDERHOLUNGUN	Repeat Unit
WOCHENTAG	Day of the week

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BENUTZER	setup for user (must be empty)
ERFTSTAMP	Creation Date
ERFUSER	Typist
INHALT	value
MD_ID	- not used -
statusId	Status ID
STATUSTEXT	Status Text
VARIABLE_ID	variable-id

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
AUTOINSTALL	auto install activ
BEZEICHNUNG	Description
BUCHSTABENBREI'	width - factor
ERFTSTAMP	Creation Date
ERFUSER	Creation User
GUI	Gui
SBO_LANGUAGE	sbo - language - ID
SBO_LANGUAGEECC	sbo - language code
SPR_ID	Language
STANDARD	Default
UNICODE	Unicode
WINDOWCODE	Window code

Column	Description
COLUMNNAME	column Name
LANGUAGEID	language ID
PRIMARYVALUE	primary value
SourceText	source Text
TableName	Table Name
TRANSLATEDTEXT	translated Text

Column	Description
INHALT	Contents
KENNUNG	Kennuung
SPR_ID	Language
TYP	Meldungstyp

Column	Description
ADDON	name of addon
SPR_ID	Language
UserText	own Translation toppt
VON	German
ZU	Language

Column	Description
ADDON	Name Addon
SPR_ID	Language
VON	From Date
window	Window ID
ZU	Language

Column	Description
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Column	Description
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Column	Description
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Column	Description
BENUTZER_ID	Benutzerkennung

Column	Description
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Column	Description
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Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEZ	Description
ERFTSTAMP	Creation Date
ERFUSER	Creation User
TAGMUSTER_ID	Day Template

Column	Description
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Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEREICH	Range
BEZEICHNUNG	Description
ERFTSTAMP	Creation Date
ERFUSER	Creation User
INHALT	Contents
NR	Number

Column	Description
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Column	Description
account_from	Account from
account_to	account to
ACCOUNT_WIP	account wip
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
DESCRIPTION	Name Ausgabedefinition
ERFTSTAMP	Creation Date
ERFUSER	Typist
GEKO_COST	ov.cost Cost
MACHINCE_COST	Machine Cost
PERONAL_COST	Personnel Cost
POSTCALC_GK	Postcalc MC
POSTCALC_VK	Postcalc FC
PRECALC_GK	Precalc MC
PRECALC_VK	Precalc FC
PRODUCTION	Production
TIMETYPE_ID	Time Type
TIMETYPEGROUP_I	Time types Group

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
DESCRIPTION	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
GROUP_ID	Time Type Group

BEREICH	Range
DATUM	Date
KENNUNG	Kennuung

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BatchNum	Batch Number
DocEntry	Docentry
DocNum	Docnum
ERFTSTAMP	Creation Date
ERFUSER	Creation User
lieferschein	Delivery Note
LineNum	Linenum
MENGE	Quantity Unit of Store
NR	Number

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEZ	Description
ERFTSTAMP	Creation Date
ERFUSER	Creation User
VERSCHN	Scrap Id

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BIS	To Date
ERFTSTAMP	Creation Date
ERFUSER	Creation User
MENGE	Quantity Unit of Store
PROZENT	Percent
VERSCHN	Scrap Id
VON	From Date

Column	Description
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Column

Description

Column

Description

Column	Description
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Column

Description

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Column	Description
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Column	Description
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Column	Description
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Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BINTYP	Bin Location Type
Color	Print with Color
ERFTSTAMP	Creation Date
ERFUSER	Creation User
LENGTH	Length
LENGTH_IN_M	Length in m
STARTTRANSAKTIC	Start with Transaktion
VISUALENDSCRIPT	Visualization Script
WhsCode	Store
Width	Width
WIDTH_IN_M	Width in m

Column	Description	
ANDTSTAMP	Date of Last Change	
ANDUSER	User of Last Change	
AREACODE	Warehouse area	
AREACOLOR	Color for Area	
BINCOLOR	Color for Bin Location	
binheight	Bin Location Height	
binlength	Bin Location Length	
BINMASK	Bin code mask	
BINVOLUME	Bin Location Volume	
binvolumeunit	Bin Location Volume Unit	
BINWEIGHT	Bin Location Weight	
binweightunit	Bin Location Weight Unit	
binwith	Bin Location Width	
DIMENSION1TEXT	Property for dimension 1	
DIMENSION2TEXT	Property for dimension 2	
DIMENSION3TEXT	Property for dimension 3	
DIMENSION4TEXT	Property for dimension 4	
DIMENSIONCOUNT	Number Dimensions	
ERFTSTAMP	Creation Date	
ERFUSER	Creation User	
HEIGHT_IN_M	Height in m	
INFO	Info	
LENGTH_IN_M	Length in m	
MANUELBINCREATI	Create automatically	Yes=J No=N
MAX_VOLUME_IN_L	Max. volume in dm ³	
MAX_WEIGHT_IN_K	Max. weight in kg	
POS_X_IN_M	Position from lower left in M (X)	
POS_Y_IN_M	Position from lower left in M (Y)	
REMOVELOCKED	Block withdraw	Yes=J No=N
REMOVESORTMASI	create Mask Sort Issue	
STORAGELOCKED	Block storage	Yes=J No=N
STORAGESORTMASI	create Mask Sort Receipt	
TYP	Type	
UDF1	Userfield 1	
UDF2	Userfield 2	
UDF3	Userfield 3	
UDF4	Userfield 4	
VISUALENDSCRIPT	Visualization Script	
VISUALISATION	Visualization Item	
WhsCode	Warehouse code	
WIDTH_IN_M	Width in m	

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Creation User
Name	Type Name
TYP CODE	Type Code

Column	Description
AREACODE	Area code
BINCODE	Bin Location Unique key for the bin
BINVOLUME	Ma. Volume in dm ³
BINWEIGHT	Max. Wieight in Kg.
Color	Color
COLORRULE	color rule Weight in % .50 green, .80 yello, 81... red=1 green:empty, red:on stock=0
CURRENTVOLUME_	Actual volume in dm ³
CURRENTWEIGHT_	Actual weight in Kg.
DELETEFLAG	Deleted Entry marked as deleted No=N Yes=J
DIMENSION1	Dimension 1
DIMENSION2	Dimension 2
DIMENSION3	Dimension 3
DIMENSION4	Dimension 4
HEIGHT_IN_M	Height in m
INFO	Info
LENGTH_IN_M	Length in m
OnHand	Inventory
POS_HEIGHT_IN_M	View Height in m
POS_LENGTH_IN_M	View Length in m
POS_X_IN_M	Position X in m - Viewed from lowe
POS_Y_IN_M	Position Y in m - Viewed from lowe
REMOVELOCKED	Block withdraw Yes=J No=N
REMOVESORT	Withdrawal sorting
STORAGEDATE	Last receipt
STORAGELOCKED	Block storage Yes=J No=N
STORAGESORT	Storage sorting
UDF1	Userfield 1
UDF2	Userfield 2
UDF3	Userfield 3
UDF4	Userfield 4
WhsCode	Warehouse code Linked to this warehouse
WIDTH_IN_M	Width in m

Column	Description
BatchNum	Batch Number
BINCODE	Bin Location
ItemCode	Item
OnHand	Inventory
RFID	RFID
STORAGEDATE	Last movement
Volume	Volume
Weight	Weight
WhsCode	Store

Column	Description
BATCHLINENUM	batchnumber line
BatchNum	Batch Number
BINCODE	Bin Location
CreateDate	Date of Last Change
CreateUser	User of Last Change
INOUT1	in (0) or out (1)
Instance	instance
ItemCode	Item
Quantity	Quantity
RFID	RFID
TransLine	transaction line
TransNum	transaktion number
Volume	Volume
Weight	Weight
WhsCode	Store

Column	Description	
AKTIV	Active	Yes=1 No=0
ANDTSTAMP	Date of Last Change	
ANDUSER	User of Last Change	
APSVIEW	View in APS	No=0 Yes=1
ART	Type	
BEMERKUNG	Remark	
BESTIMMT_ZEIT	Defines lead time	if active, the tool define the duration time of work order position yes=1 no=0
BETRIEBSDAUER	Product life in units	
BETRIEBSZEIT	Operation Time:	
BEZ	Description	
BILD1	Attachment 1	
BILD2	Attachment 2	
BILD3	Attachment 3	
CardCode	Customer	
CHOOSEABLE	Selectable at time receipt	yes=1 no=0
DATUM	Date of purchase	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
DOCUMENTS	Edit documents	
ERFTSTAMP	Creation Date	
ERFUSER	Creation User	
FERTIGER	Manufacturer (Name)	
GESPERRT	Block availability	Yes=1 No=0
GESPERRT_BIS	Block availability to	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
GESPERRT_GRUNC	Locked reason	
INSTKST	Maintenance costs	
INSTKSTJE	Maintenance costs per units of me	
ItemCode	Item number	
KAPACHECKLIMIT	Consider resource limits	No=0 Yes=1
KAPAPLANUNG	Capacity planning	Yes=1 No=0
KAUFBEMERKUNG	Remark	
KOSTENJE	Cost input in	Quantity=0 Time=1
KST	Purchased price	
KTIMETYPE_ID	Cost element for buy	
LAGO_ID	Store location (Warehouse)	
LIEF_ID	Supplier	
LIEGEZEIT	Idle time	
LIEGEZEIT_TYP	--	
LPLATZ_ID	Bin location	
MENGE	Quantity tools	
NUTZEN	Use factor by (shot/pass)	
Project	Project	
UDF1	Userfield 1	
UDF2	Userfield 2	
UDF3	Userfield 3	
UDF4	Userfield 4	
WARTUNG_INFO	Maintenance info	

WARTUNG_LETZTE	Last maintenance	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
WARTUNG_MAX	Maintenance all per unit	
WARTUNG_ZAEHLE	Maintenance counter	
WKZ_ID	Tool Key	
WKZTYP_ID	Type	Tool=W Help Tool=H
WTIMETYPE_ID	Cost element for maintenance	
ZAEHLER_VOM	Counter status from	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ZAEHLERSTAND	Counter status	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ZEITKSTGK	Cost per time unit / Marginal Cost	
ZEITKSTVK	Cost per time unit / Full Cost	
ZEITKSTZEITJE	Cost unit	
ZNR	Drawing number	
ZUSTAND	Status	

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BETRAG	Costs
ERFTSTAMP	Creation Date
ERFUSER	Creation User
MITTEILUNG	Message
VERURSACHER	Originator
WKZ_ID	Resourcenkennung

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ERFTSTAMP	Creation Date
ERFUSER	Creation User
INFO	Information
MENGE	Quantity
POS_ID	Position
WKZ_ID	Resource ID
WKZ1_ID	Tool Bill of Material

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
BEZ	Description
DICHTE	Density
ERFTSTAMP	Creation Date
ERFUSER	Creation User

Column	Description
ACTIV_IN_GANTT	Active in gantt
ACTIV_IN_LIST	Active in Report
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
DESCRIPTION_ID	Description
EINLASTUNGSBEH/	Include Dispatch
ERFTSTAMP	Creation Date
ERFUSER	Typist
MATERIALTEST	Material Compare
METHODE_ID	Methode ID
ONLYNOTPLANED	only ungeplante
RESETSTARTDATE	Reset start date

Column	Description
AGFIXIERUNG	Operation fixieren
AGMATERIAL	Material consider
AGSPLITTUNG	Operations zusammen halten
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
ANMELDEFIXIERUN	Login fixieren
AUSFUEHRUNGSBE	Run only, when
DATUMEINTRAGEN	Date eintragen
DESCRIPTION_ID	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
FEINPLANUNG	Detailed planning
KAPAGRENZE	Notice resource limiting
METHODE_ID	Methode ID
RICHTUNG	Direction
SCRIPTSEQUENZ	Script Sequenz - not used -
Simulation	Simulation
SORT_ID	Sort
SPERRELOESEN	Scheduling lösen
Step_Id	Step
UEBERGANZSZEITF	Transit time Percent
UEBERLASTPZ	Überlastung Percent

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
APSKZ	Scheduling Code
BEGINNKZ	Start Code
DESCRIPTION_ID	Description
DRUCKKZ	Print Code
ERFTSTAMP	Creation Date
ERFUSER	Typist
GRUPPE	Group
LIEFERZEITFENSTE	Delivery Range
PLANING_ID	Scheduling ID
PrjCode	Project
SACHB_ID	Employee
SORTKZSTRING	Sort Code
SPERRUNGKZ	Blocked Code
STARTZEITFENSTE	Start Range
STD_ID	Default

Column	Description
METHODE_ID	Methode ID
PLANING_ID	Scheduling ID
SORT_ID	Sort

Column

Description

Column	Description
BITMAP_ID	Picture
command_id	Command Script
commandnr_id	Command Number
DISPLAY_ID	Display ID
filter_id	Filter Script
filternr_id	Filter Number
PLANING_ID	Scheduling ID
POS_ID	Position
sql_id	SQL Script
sqlnr_id	SQL Number
TEXT_ID	Text
TYP_ID	Type
VIEW_ID	View ID

Column	Description
DESCRIPTION_ID	Description
DISPLAY_ID	Display ID
ONMOUSESCRIPT	On Mouse Script
PLANING_ID	Scheduling ID
SCRIPTSEQUENZ	Script Sequenz - not used -
SETUPSEQUENZ	Setup as Script
STD_ID	Default
TYP_ID	Type
VIEW_ID	View ID

Column	Description
ANDTSTAMP	Date of Last Change
ANDUSER	User of Last Change
DAYEND	Day End
DAYOPTIMAL	Set Day Optimal
DAYSTART	Day Start
DESCRIPTION_ID	Description
ERFTSTAMP	Creation Date
ERFUSER	Typist
LINE1	Script Line 1
LINE2	Script Line 2
LINE3	Script Line 3
MOVEMODUS	To do after move
ONLYCHECKEDRES	Load only checked Resource
PLANING_ID	Scheduling ID
SOFORTBERECHN	Calc after move
STD_ID	Default
UDF1	Userfield 1
UDF1NAME	Name for userfield 1
UDF2	Userfield 2
UDF2NAME	Name for userfield 2
UDF3	Userfield 3
UDF3NAME	Name for userfield 3
UDF4	Userfield 4
UDF4NAME	Name for userfield 4
VIEW_ID	View ID

Column	Description
Address	Address ID
Address2	Address name 2
Address3	Address name 3
AddrType	AddrType
AdresType	AdresType
AltCrdName	AltCrdName
AltTaxId	AltTaxId
Block	Block
Building	Building/Floor/Room
CardCode	Card code
City	City
Country	Country
County	County
GblLocNum	GLN
LicTradNum	LicTradNum
LineNum	LineNum
LogInstanc	LogInstanc
Ntnlty	Ntnlty
ObjType	ObjType
State	State
Street	Street / PO box
StreetNo	Street No.
TaaSEnbl	Taas enabled
TaxCode	TaxCode
TaxOffice	Tax office
UserSign	UserSign
ZipCode	Zip code

Column	Description
Active	Active
Address	Address
BirthCity	City of birth
birthDate	Date of birth best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
BirthPlace	Country of birth
BirthState	BirthState
BlockComm	BlockComm
CardCode	CardCode
Cellolar	Mobile phone
DataSource	DataSource
E_MailL	E-Maill
EmlGrpCode	E-Mail Group
Fax	Fax
firstName	First name
GENDER	Gender
lastName	Last name
LogInstanc	LogInstanc
middleName	MiddleName
Name	Name
NFeRcpn	NFeRcpn
Notes1	Remarks 1
Notes2	Remarks 2
ObjType	ObjType
pager	Pager
PASSWORD	Password
Position	Position
Profession	Profession
ResidCity	ResidCity
ResidCntry	ResidCntry
ResidState	ResidState
Tel1	Telephone 1
Tel2	Telephone 2
Title	Title
UpdateDate	updateDate
UpdateTime	updateTime
UserSign	UserSign

Column	Description
AccCriteria	Accrual criteria
AddID	ID No. 2
Address	Address
AddrType	AddrType
Affiliate	Affiliate
AgentCode	AgentCode
AliasName	Alias Name
AtcEntry	AtcEntry
Attachment	Attachment
AutoCalBCG	AutoCalBCG
AutoPost	AutoPost
AvrageLate	Average delay
BackOrder	Allow partial delivery per row
Balance	Account balance
BalanceFC	BalanceFC
BalanceSys	BalanceSys
BalTrnsfrd	BalTrnsfrd
BankCode	Bank name
BankCountr	Bank country
BankCtlKey	Ctrl. Int. ID
BCACode	Bank charges allocation code
BillToDef	Bill to default
Block	Block
BlockComm	Block Sending Marketing content
BlockDunn	BlockDunn
BNKCounter	BNKCounter
BoEDiscnt	Customer bill of exchange Discour
BoEOnClct	Bill of exchange on collection
BoEPrsnt	BoEPrsnt
Box1099	1099 Box
Building	Building / Floor / Room
Business	Business
CardCode	Card Code
CardFName	Foreign name
CardName	Name
CardType	Card Type
CardValid	CardValid best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
CDPNum	Closing date procedure number
Cellular	Cellular
CertBKeep	CertBKeep
CertWHT	CertWHT
chainStore	chainStore
ChanniBP	ChanniBP
ChecksBal	ChecksBal
Chrctrstcs	Chrctrstcs
City	City
CmpPrivate	Business partner type
CntctPrsn	Contact person
CollecAuth	Collection authorization
CommGrCode	Commission group code

Commission	Commission percent
ConCerti	ConCerti
ConnBP	Connected customer
Country	Country
County	County
CpnNo	CpnNo
CrCardNum	CrCardNum
CreateDate	CreateDate
CreditCard	Credit Card
CreditLine	Credit limit
CrtfcateNO	Crtfcate number
Currency	Currency
DataSource	DataSource
DateFrom	DateFrom
DateTill	Date Till
DatevAcct	DatevAcct
DatevFirst	DatevFirst
DdctFileNo	DdctFileNo
DdctOffice	Deduction office
DdctPrcnt	DdctPrcnt
DdctStatus	DdctStatus
DdgKey	Withholding tax deduction group
DdtKey	DdtKey
DebPayAcct	Account Recivable Payables
DebtLine	Commitment limit
DeferrTax	Deferred tax
Deleted	Deleted
DflAccount	Account
DflAgrmnt	DflAgrmnt
DflBankKey	Default bank code
DflBranch	Branch
DflIBAN	IBAN
DflSwift	BIC / SWIFT code
DftCnician	Default technician
DisclnRet	DisclnRet
DISCOUNT	Total discount %
DiscRel	Effective discount groups
DME	DME
DNoteBalFC	DNoteBalFC
DNoteBalSy	DNoteBalSy
DNotesBal	Goods receipt POs
DocEntry	DocEntry
DpmClear	Down payment clear act
DpmlntAct	DpmlntAct
DscntObjct	Discount base object
DscntRel	Discount Relations
DunnDate	Dunning date
DunnLevel	Dunning level
DunTerm	DunTerm
E_Mail	E_Mail
ECVatGroup	ECVatGroup
EDocExpFrm	EDocExpFrm
EdrsFromBP	Endorsable checks from this BP
EdrsToBP	This BP accepst endorsed checks
EffecPrice	Effective Price
Equ	Equalization

ExemptNo	Exempt number
ExMatchNum	ExMatchNum
ExpireDate	ExpireDate
ExportCode	ExportCode
FatherCard	Consolidating BP
FatherType	Consolidation Type
Fax	Fax
FeeAcc	FeeAcc
FormCode	1099 Form
Free_Text	Remarks
FromDate	FromDate
FrozenComm	Inactive remarks
frozenFor	Inactive for
frozenFrom	Inactive from best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
frozenTo	Inactive to best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
GlblLocNum	GLN
GroupCode	Group
GroupNum	Payment terms
GTSBankAct	GTSBankAct
GTSBilAddr	GTSBilAddr
GTSRegNum	GTSRegNum
HierchDdct	HierchDdct
HldCode	Holidays
HousActKey	HousActKey
HousBnkAct	House bank - Account
HousBnkBrn	House bank - Branch
HousBnkCry	House bank - Country
HousCtlKey	House bank - Control No.
HouseBank	House bank - Bank
HsBnkIBAN	House bank - IBAN
HsBnkSwift	House bank - Swift
IBAN	Default IBAN
Indicator	Factoring indicator
Industry	Industry
IndustryC	Industry
InMatchNum	InMatchNum
InstrucKey	Instruction key
InsurOp347	Insurance operation 347
IntrAcc	IntrAcc
IntrntSite	Web site
IntrstRate	Interest on Arrears %
IsDomestic	IsDomestic
ISRBillId	ISR Biller ID
IsResident	IsResident
ITWTCODE	ITWTCODE
KBKCode	KBKCode
LangCode	Language code
LetterNum	Tax exemption letter number
LicTradNum	Federal tax ID
ListNum	Price list
LocMth	LocMth
LogInstanc	LogInstanc
MailAddres	MailAddres
MailAddrTy	MailAddrTy

MailBlock	Mail Address
MailBuildi	Ship to building floor room
MailCity	MailCity
MailCountr	MailCountr
MailCounty	Mail county
MailStrNo	MailStrNo
MailZipCod	Mail zip code
MainUsage	MainUsage
MandateID	Mandate ID
MaxAmount	Max amount of exemption
MinIntrst	Min interest
MivzExpSts	MivzExpSts
MltMthNum	MltMthNum
MTHCounter	MTHCounter
NINum	NINum
NoDiscount	Do not apply discount groups
Notes	Notes
NTSWebSite	NTSWebSite
Number	Number
ObjType	ObjType
OKATO	OKATO
OKTMO	OKTMO
OpCode347	Operation code 347
OprCount	Open oportunities
OrderBalFC	Open orders balance
OrderBalSy	OrderBalSy
OrdersBal	Purchase orders
OtrCtlAcct	Other receivable payable
OwnerCode	OwnerCode
OwnerIdNum	OwnerIdNum
pager	Pager
PartDelivr	Allow partial delivery of Sales Ord
PASSWORD	Password
PaymBlock	Payment block
Phone1	Phone 1
Phone2	Phone 2
picture	Picture
PIngGroup	Planning group
PrevYearAc	PrevYearAc
priority	Priority
Profession	Profession
ProjectCod	BP Project
Protected	Protected
PyBckDesc	Payment block description
PymCode	PymCode
QryGroup1	QryGroup1
QryGroup10	QryGroup10
QryGroup11	QryGroup11
QryGroup12	QryGroup12
QryGroup13	QryGroup13
QryGroup14	QryGroup14
QryGroup15	QryGroup15
QryGroup16	QryGroup16
QryGroup17	QryGroup17
QryGroup18	QryGroup18
QryGroup19	QryGroup19

QryGroup2	QryGroup2
QryGroup20	QryGroup20
QryGroup21	QryGroup21
QryGroup22	QryGroup22
QryGroup23	QryGroup23
QryGroup24	QryGroup24
QryGroup25	QryGroup25
QryGroup26	QryGroup26
QryGroup27	QryGroup27
QryGroup28	QryGroup28
QryGroup29	QryGroup29
QryGroup3	QryGroup3
QryGroup30	QryGroup30
QryGroup31	QryGroup31
QryGroup32	QryGroup32
QryGroup33	QryGroup33
QryGroup34	QryGroup34
QryGroup35	QryGroup35
QryGroup36	QryGroup36
QryGroup37	QryGroup37
QryGroup38	QryGroup38
QryGroup39	QryGroup39
QryGroup4	QryGroup4
QryGroup40	QryGroup40
QryGroup41	QryGroup41
QryGroup42	QryGroup42
QryGroup43	QryGroup43
QryGroup44	QryGroup44
QryGroup45	QryGroup45
QryGroup46	QryGroup46
QryGroup47	QryGroup47
QryGroup48	QryGroup48
QryGroup49	QryGroup49
QryGroup5	QryGroup5
QryGroup50	QryGroup50
QryGroup51	QryGroup51
QryGroup52	QryGroup52
QryGroup53	QryGroup53
QryGroup54	QryGroup54
QryGroup55	QryGroup55
QryGroup56	QryGroup56
QryGroup57	QryGroup57
QryGroup58	QryGroup58
QryGroup59	QryGroup59
QryGroup6	QryGroup6
QryGroup60	QryGroup60
QryGroup61	QryGroup61
QryGroup62	QryGroup62
QryGroup63	QryGroup63
QryGroup64	QryGroup64
QryGroup7	QryGroup7
QryGroup8	QryGroup8
QryGroup9	QryGroup9
RateDifAct	Rate Diff Account
RcpntID	RcpntID
RefDetails	Reference details

RegNum	Company registration number
RelCode	RelCode
Remark1	Remark1
RepName	RepName
ResidenNum	ResidenNum
RoleTypCod	RoleTypCod
SCAdjust	SCAdjust
SCNCounter	SCNCounter
SefazCheck	SefazCheck
SefazDate	SefazDate
SefazReply	SefazReply
SelfInvoic	SelfInvoic
sEmployed	sEmployed
SenderID	SenderID
Series	Series
ShipToDef	Ship to default
ShipType	Shipping type
SignDate	Date of signature best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
SinglePaym	Single payment
SlpCode	Buyer
SPGCounter	Discount Relations
SPPCounter	SPPCounter
State1	State1
State2	State2
StreetNo	StreetNo
SurOver	Surcharge overlook
SysMatchNo	SysMatchNo
TaxIdIdent	TaxIdIdent
TaxRndRule	TaxRndRule
Territory	Territory
ThreshOver	Threshold overlook
ToDate	ToDate
ToIrnDays	ToIrnDays
TpCusPres	TpCusPres
Transferred	Transferred
TypeOfOp	TypeOfOp
TypWTReprt	Type report
U_beas_asp	U_beas_asp
U_beas_fht	U_beas_fht
U_beas_fkm	U_beas_fkm
U_beas_spr	U_beas_spr
U_beas_vsi	U_beas_vsi
U_ECNA_001	U_ECNA_001
U_XXX	U_XXX
UnpaidBoE	UnpaidBoE
UpdateDate	UpdateDate
UserSign	UserSign
UserSign2	UserSign2
UseShpdGd	UseShpdGd
ValidComm	Active remarks
ValidFor	Active for
ValidFrom	Active from best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ValidTo	Active to best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.

ValidUntil	Deduction valid until
VatGroup	VatGroup
VatIDNum	VatIDNum
VatIdUnCmp	VatIdUnCmp
VATRegNum	VATRegNum
VatStatus	VatStatus
VendorOcup	VendorOcup
VendTID	VendTID
VerifNum	Verification number
WHSaamGrp	WHSaamGrp
WTCCode	WTCCode
WTLiable	Subject to withholding tax
WTTaxCat	WTTaxCat
ZipCode	Zip Code

Column	Description	
AssetItem	Fixed assets	Yes=Y No=N
AvgPrice	Item costs	
BHeight1	Buy Height	
BHeight2	Buy Height 2	
BHght1Unit	Buy height unit	
BHght2Unit	Buy height unit 2	
BLen1Unit	Buy length unit	
BLen2Unit	Buy length unit 2	
BLength1	Buy length	
Blength2	Buy length 2	
BlockOut	Block Out	
BuyUnitMsr	Purchasing UoM	
BVolume	Buy Volume	
BVolUnit	Buy volume unit	
BWdth1Unit	Buy width unit	
BWdth2Unit	Buy width unit 2	
BWeight1	Buy Weight	
BWeight2	Buy Weight 2	
BWght1Unit	Buy weight unit	
BWght2Unit	Buy weight unit 2	
BWidth1	Buy Width	
BWidth2	Buy Width 2	
ByWh	Stock management by Warehouse	Yes=Y No=N
CardCode	Preffered vendor	
CntUnitMsr	Count unit	
CodeBars	Bar code	
CreateDate	Date of last change	
CstGrpCode	Custom group	
DfltWH	Primary Warehouse	
Employee	Employee	
EvalSystem	Valuation Method	Define the CostAccounting Method (Evaluation Method) Moving Average=A Standard=S FIFO=F Serie Charge=B =
FirmCode	Manufacturer	Firmcode, Manufacturer Import: You can import with FirmName (Manufacturename) or the id from OMRC Attention: You can't update this field! Use this only for create new item entries
FrgnName	Description in foreing language	
FrozenComm	locked Comment	
frozenFor	Inactive	Yes=1 No=0
frozenFrom	Locked from	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
frozenTo	Locked To	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
GLMethod	Set G/L account by	
InvntItem	Stock item	Yes=Y No=N
InvntryUom	Inventory UoM	
IsCommitted	Customer order	

IssueMthd	Issue method	Issue methode of the item Attention: Serial and batch items: You must set this to "M"	Backflush=B Manuell=M
ItemCode	Itemcode		
ItemName	Description		
ItemType	Item type		
ItmsGrpCod	ItemGroup		
IUomEntry	Inventory Uom Entry		
LeadTime	Lead time		
Location	without function		
LstSalDate	Last sale date		
ManBtchNum	Batch management	activ = Item per batch number. Attention: set issue method to NO	Yes=Y No=N
ManSerNum	Stock by serial number	activ = Item per serial number. Attention: set issue method to NO	Yes=Y No=N
MaxLevel	Max. Stock		
MinLevel	Minimum Inventory		
MinOrdQty	Min order quantity		
MngMethod	Only at issue		
NumInBuy	Items per purchase UoM		
NumInCnt	Count unit factor		
NumInSale	Items per Sales Unit		
ObjType	Object type		
OnHand	Warehouse stock		
OnOrder	Purchase Quantity		
OrdrMulti	Order multiple		
Phantom	Phantom Item	Phantom Item	Yes=Y No=N
PicturName	Picture 1		
PlaningSys	Planning method		Keine=N Disposition=M
Prchseltem	Purchase item		Yes=Y No=N
PrcrmtMtd	Production method		
PUoMEntry	Purchase Uom Code		
PurFactor1	Factor 1		
PurFactor2	Factor 2		
PurFactor3	Factor 3		
PurFactor4	Factor 4		
PurPackMsr	Packaging UoM		
QryGroup1	Property 1		Yes=Y No=N
QryGroup10	Property 10		Yes=Y No=N
QryGroup11	Property 11		Yes=Y No=N
QryGroup12	Property 12		Yes=Y No=N
QryGroup13	Property 13		Yes=Y No=N
QryGroup14	Property 14		Yes=Y No=N
QryGroup15	Property 15		Yes=Y No=N
QryGroup16	Property 16		Yes=Y No=N
QryGroup17	Property 17		Yes=Y No=N
QryGroup18	Property 18		Yes=Y No=N
QryGroup19	Property 19		Yes=Y No=N
QryGroup2	Property 2		Yes=Y No=N
QryGroup20	Property 20		Yes=Y No=N
QryGroup21	Property 21		Yes=Y No=N

QryGroup22	Property 22	Yes=Y No=N
QryGroup23	Property 23	Yes=Y No=N
QryGroup24	Property 24	Yes=Y No=N
QryGroup25	Property 25	Yes=Y No=N
QryGroup26	Property 26	Yes=Y No=N
QryGroup27	Property 27	Yes=Y No=N
QryGroup28	Property 28	Yes=Y No=N
QryGroup29	Property 29	Yes=Y No=N
QryGroup3	Property 3	Yes=Y No=N
QryGroup30	Property 30	Yes=Y No=N
QryGroup31	Property 31	Yes=Y No=N
QryGroup32	Property 32	Yes=Y No=N
QryGroup33	Property 33	Yes=Y No=N
QryGroup34	Property 34	Yes=Y No=N
QryGroup35	Property 35	Yes=Y No=N
QryGroup36	Property 36	Yes=Y No=N
QryGroup37	Property 37	Yes=Y No=N
QryGroup38	Property 38	Yes=Y No=N
QryGroup39	Property 39	Yes=Y No=N
QryGroup4	Property 4	Yes=Y No=N
QryGroup40	Property 40	Yes=Y No=N
QryGroup41	Property 41	Yes=Y No=N
QryGroup42	Property 42	Yes=Y No=N
QryGroup43	Property 43	Yes=Y No=N
QryGroup44	Property 44	Yes=Y No=N
QryGroup45	Property 45	Yes=Y No=N
QryGroup46	Property 46	Yes=Y No=N
QryGroup47	Property 47	Yes=Y No=N
QryGroup48	Property 48	Yes=Y No=N
QryGroup49	Property 49	Yes=Y No=N
QryGroup5	Property 5	Yes=Y No=N
QryGroup50	Property 50	Yes=Y No=N
QryGroup51	Property 51	Yes=Y No=N
QryGroup52	Property 52	Yes=Y No=N
QryGroup53	Property 53	Yes=Y No=N
QryGroup54	Property 54	Yes=Y No=N
QryGroup55	Property 55	Yes=Y No=N
QryGroup56	Property 56	Yes=Y No=N
QryGroup57	Property 57	Yes=Y No=N

QryGroup58	Property 58	Yes=Y No=N
QryGroup59	Property 59	Yes=Y No=N
QryGroup6	Property 6	Yes=Y No=N
QryGroup60	Property 60	Yes=Y No=N
QryGroup61	Property 61	Yes=Y No=N
QryGroup62	Property 62	Yes=Y No=N
QryGroup63	Property 63	Yes=Y No=N
QryGroup64	Property 64	Yes=Y No=N
QryGroup7	Property 7	Yes=Y No=N
QryGroup8	Property 8	Yes=Y No=N
QryGroup9	Property 9	Yes=Y No=N
ReorderQty	Required (Purchasing UoM)	
SalFactor1	Sales Factor 1	
SalFactor2	Sales Factor 2	
SalFactor3	Sales Factor 3	
SalFactor4	Sales Factor 2	
SalFormula	Sales Formular	
SalPackMsr	Packaging UoM Name	
SalPackUn	Quantity per Package UoM	
SalUnitMsr	Sales UoM Name	Unit of Measurement for sales
SellItem	Sell item	Yes=Y No=N
SerialNum	serial number	
Series	Serie	For number generation you can define the series in system init - Document Numbering - Object "Items" DIH: here you can define the name of series (NNM1.Series) as Number If you've only series name, you can use follow script : select "Series" into value from "NNM1" where "SeriesName"='<import.series>' and "ObjectCode"=4
SHeight1	Sale height	
SHeight2	Sale height 2	
SHght1Unit	Sales height unit	
SHght2Unit	Sales height unit 2	
SLen1Unit	Sales length unit	
SLen2Unit	Sales length unit 2	
SLength1	Sale length	
Slength2	Sale length 2	
SUoMEntry	Sales Uom Code	
SuppCatNum	Mf. Catalog Number	
SVolume	Sale volume	
SVolUnit	Sales volume unit	
SWdth1Unit	Sales width unit	
SWeight1	Sale Weight	
SWght1Unit	Sales weight unit	
SWidth1	Sale width	
SWW	Additional identifier	
TaxType	Tax group	
ToleranDay	tolerance days	Tolerance days
TreeType	Item type	
U_aussch	Cut-Off (%)	

U_batchroh	Batch determination	<p>Define automatic batch number / serial number generation</p> <p>can generate the batch automatically for a receipt transaction. Here you can set up whether the batch is entered manually or generated automatically when posing in material.</p> <p>Batch according to material =====</p> <p>If an assembly is posted in, as batch number is determined that one of the first material in the BOM of the assembly which was last posted in. Example: Assembly: "Paste y in container x" - Bill of Materials: Paste y --- - 1. issue batch aaa --- - 2. issue batch bbb</p> <p>If "Paste y in container x" is now produced and posted in, the batch number of "Paste y" of the last posting, i.e. batch "bbb" is assigned.</p> <p>Automatic batch determination =====</p> <p>Batches are generated automatically, at stock correction the next number can be requested.</p> <p>see Batch generation</p> <p>Special case at SAP-posting processes: If the entry field for quantity is left with Ctrl-Tab, the batch assignment screen opens. There is a button "next batch" Clicking there, the next batch number according to SAP - batch determination program is determined and entered to the current field. Batches are always determined automatically.</p> <p>Manual batch input =====</p> <p>If activated, manual batch input is always performed for this item.</p>	<p>batchnum is same as last consumed material=J automatic batch number generation=N manual batch number=M</p>
U_beas_BinGroup	Warehouse Rule		
U_beas_kumulierung	MRP Sum grouping		<p>Detail=</p> <p>Day=D</p> <p>Week=W</p> <p>Month=M</p> <p>Sum=S</p>
U_beas_mps	MPS Code		
U_beas_prodrelease	Release production		
U_beas_RoutingId	--		
U_beas_shortvariant	Variant Description		
U_beas_StlltemCode	--		
U_beas_ver	Item Version	Version number of the item editable. If it's defined in Item Version Control, it's not editable and the system is working with Item Version control	
U_beas_VerControl	Version Administration		<p>No=0</p> <p>extented view=1</p> <p>separate bom=2</p>
U_beas_vri	Variant		
U_beasprio	Priority		
U_bereitst	Allocate		
U_bestellt	Pur. order description		
U_brgew	Gross weight		
U_din	DIN		
U_dispo	Breakdown		
U_fert_gk	--		
U_fert_vk	--		<p>Yes=Y</p> <p>No=N</p>

U_form	--	
U_gruppe	Material group	
U_haltbar2	Shelf Life 2 Batch	
U_haltbark	Shelf life in days	
U_kalk_pr	Calculation price	
U_kalksche	Calculation schema	
U_ke	--	
U_kzdruck	Withdrawal document	
U_losgr	Lot size production	
U_losgr_ka	Lotsize caclulation	
U_mat_gk	--	Yes=Y No=N
U_mat_vk	--	
U_match	Match code	
U_me_lager	--	
U_me_verbr	Cosumption unit	
U_nag	--	
U_nag_eng	--	
U_picture2	Picture 2	
U_picture3	Picture 3	
U_prccode	Cost center	
U_preis_gk	--	
U_preis_vk	--	
U_sa	Made-to-order	
U_sachb_id	Employee	
U_spezugew	Spezifisches Weight	
U_text_d	Long description	
U_text_eng	Foregn language	
U_uland	Originating country	
U_un_nr	--	
U_verschn	Verschnittfaktor	
U_vg	--	
U_wbz	--	
U_wst_id	Raw material	
U_znr	Drawing number	
U_zollt	Customs Tariff No	
UgpEntry	Unit Group Id	Unit of measure groups (UoM groups) are groups of one or more units of measure that you either allow as units of measure for a product or exclude from the set of possible UoMs for the product. You can assign UoM groups for the products of both the delivering and receiving locations. Linked BSL objects: UnitGroup, UnitGroupLines
UserText	Description User	
ValidComm	Available Comment	
ValidFor	Active	Yes=1 No=0
ValidFrom	Available From	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
ValidTo	Available To	best date format: yyyy/mm/dd hh:mm in 24 hour format Time format with am/pm not working.
VatGourpSa	Sales VAT Group	
VatGroupPu	Purchase VAT Group	
VATLiable	VAT binding	Yes=Y No=N

Column	Description
AbsEntry	Absolute entry
Canceled	Canceled
CreateDate	Creation Date
LogInstac	Log Instance - History
Name	Name
ObjType	Object Type
OwnerCode	Owner Code
OwnerName	Owner Name
PickDate	Pick Date
Printed	Printed Copy=Y Original=N
Remarks	Remarks
ShipType	Shipping Type
Status	Status Released=R Picked=Y Partially Delivered=P Partially Delivered=D Closed=C
UpdateDate	Date of Update
UseBaseUn	Inventory UoM
UserSign	User Signature
UserSign2	Updating User

Column	Description
BaseUom	Basic UoM
CreateDate	Date of last change
DataSource	DataSource
Locked	Locked
LogInstanc	LogInstanc
UgpCode	Unit Group Id
UgpEntry	Unit Group
UgpName	Unit Group Name
UpdateDate	updateDate
UserSign	UserSign
UserSign2	UserSign2

Column	Description
AbsEntry	Internal Number
BaseObject	Base Object Type Order=17 Reserve Invoice=13 Production Order (SAP)=202 Inventory Transfer Request=1250000001
LogInsac	Log Instance - History
OrderEntry	Order Entry
OrderLine	Order Row ID
PickEntry	Row Number
PickQty	Picked Quantity
PickStatus	Pick Status Released for Picking=R Picked=Y Partially Picked=P Partially Delivered=D Closed=D
PrevReleas	Previously Released Quantity
RelQty	Released Quantity

Unit Group Lines

Column	Description
AltQty	Alternative Quantity Base Unit * Base Quantity is this Quntity from Alternative Unit per this Alternative Quantity
BaseQty	Base Unit of Measurement
LineNum	Line Number
LogInstanc	Instance
UgpEntry	Unit Group
UomEntry	Alternative Unit Id UoM Id from alternative Unit of Measurement

