Guide June 1996







## **WORLDSOFTWARE**<sup>®</sup>

## Data Models

Release A7.3





Item # A73READM9606

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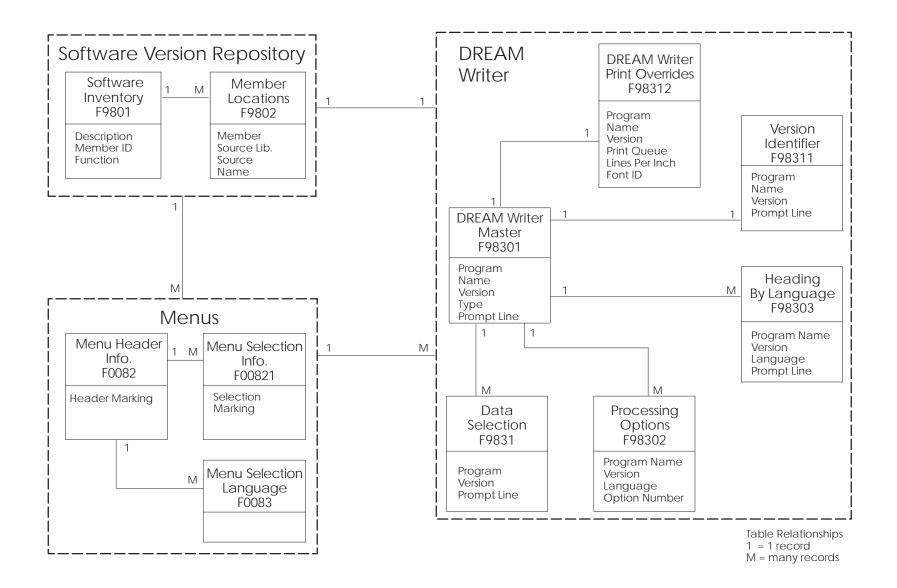
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## **Technical Foundations**

#### Software Version Repository



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#### Data Dictionary

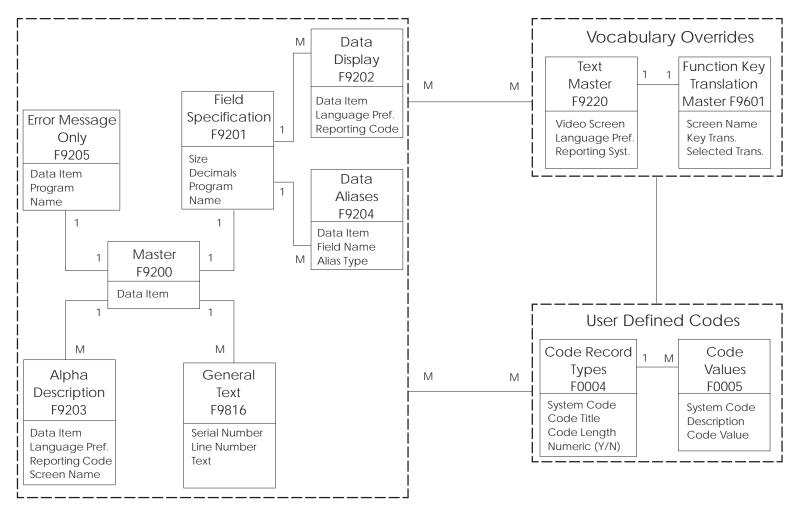
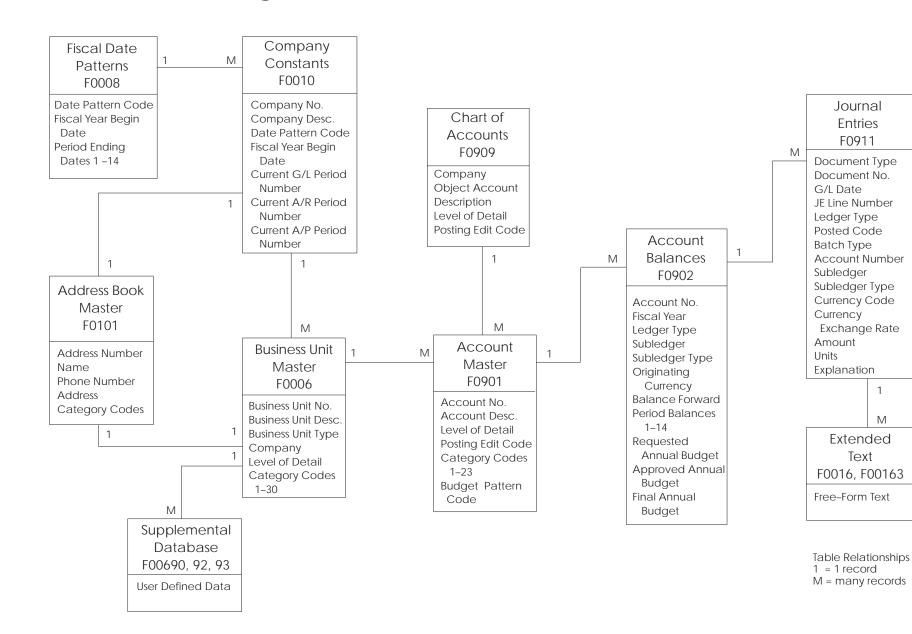


Table Relationships 1 = 1 record M = many records

## **Financials**

#### **General Accounting**



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#### Address Book

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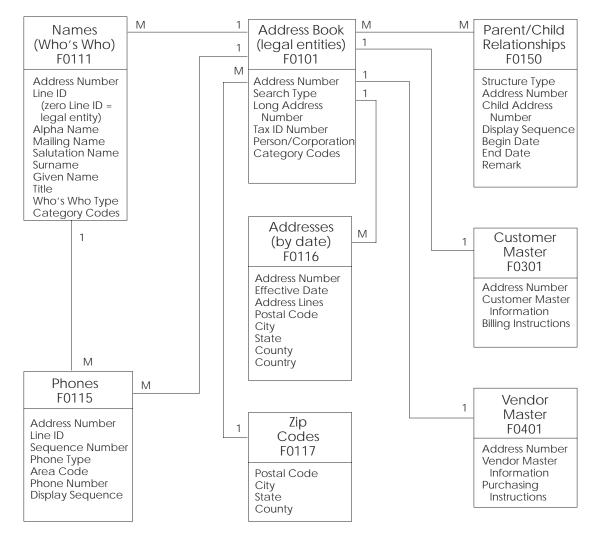
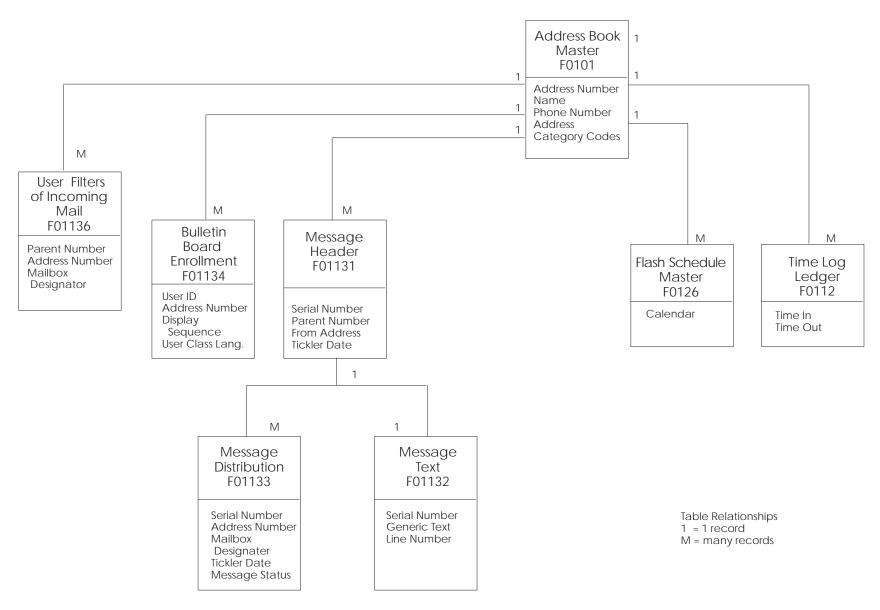
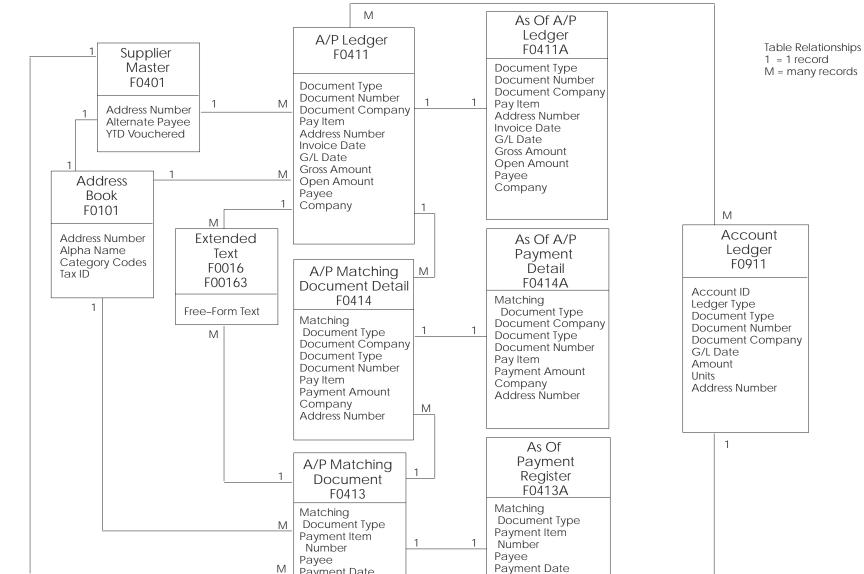


Table Relationships 1 = 1 record M = many records

#### **Electronic Mail**





Void Date

G/L Bank Account

Payment Account

Payment Date

G/L Bank Account

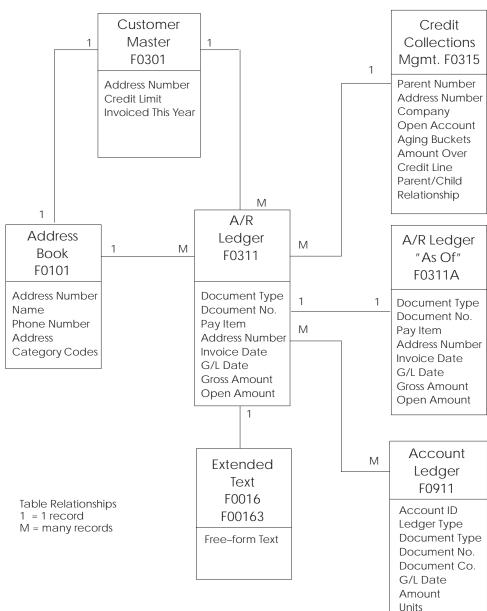
Payment Account

Void Date

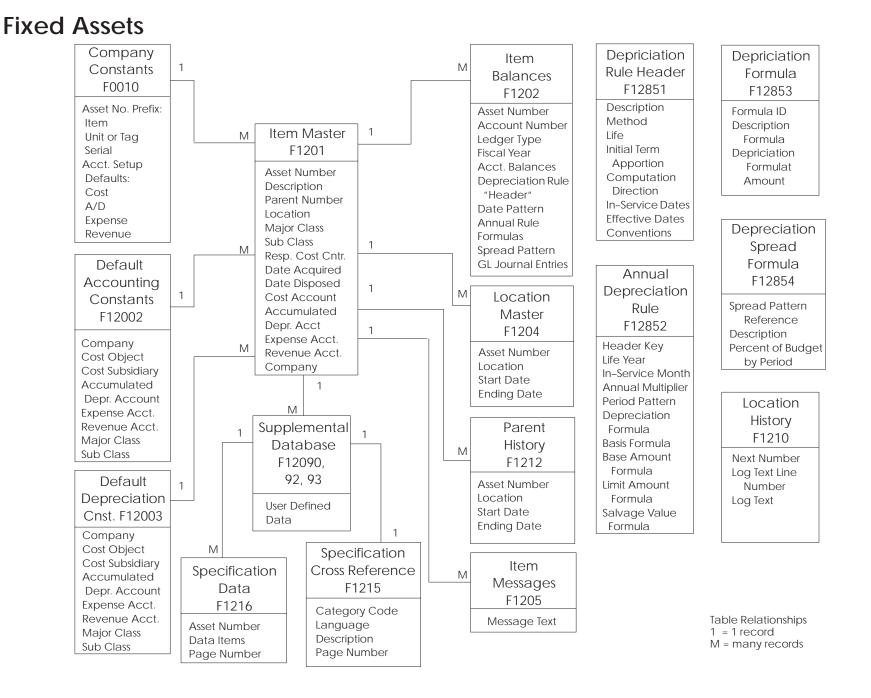
**Accounts Payable** 



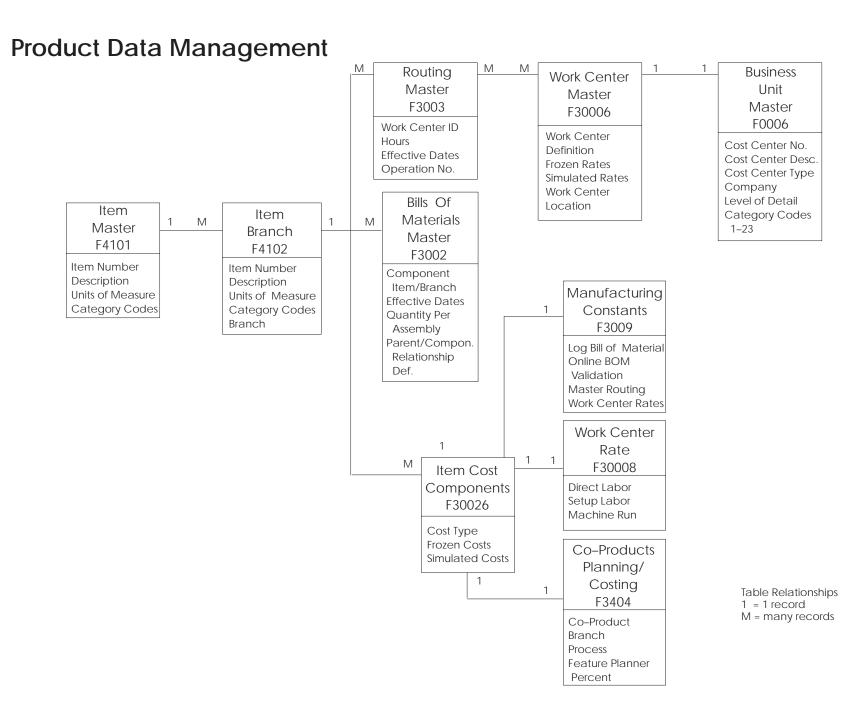
#### Accounts Receivable

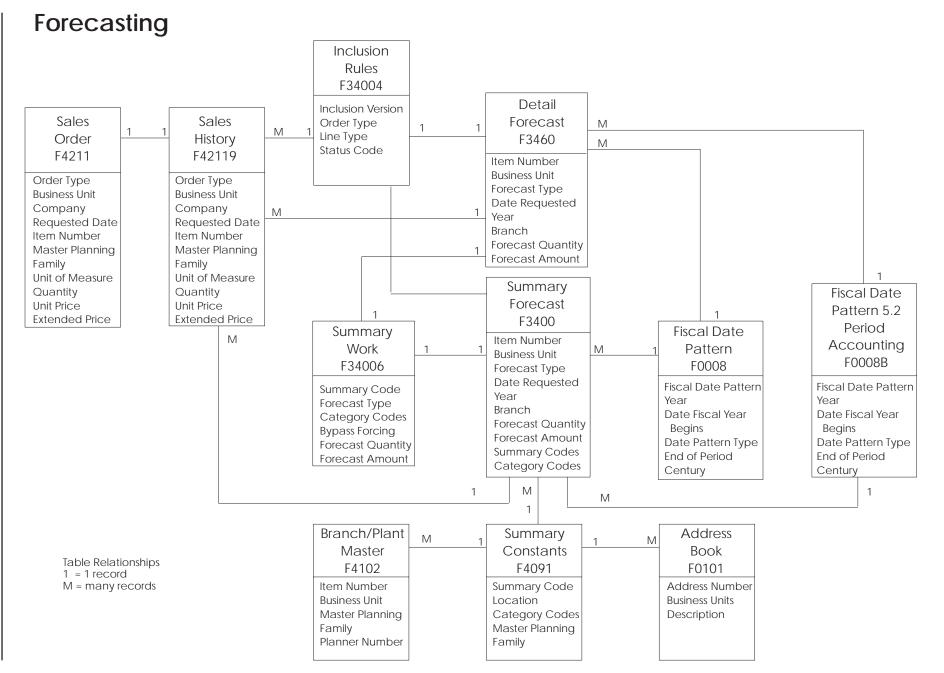


Data Models



## Manufacturing

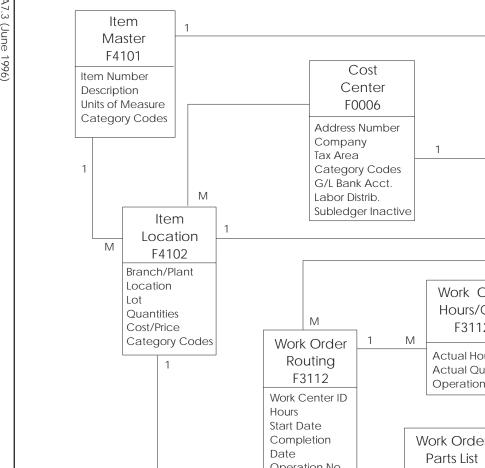


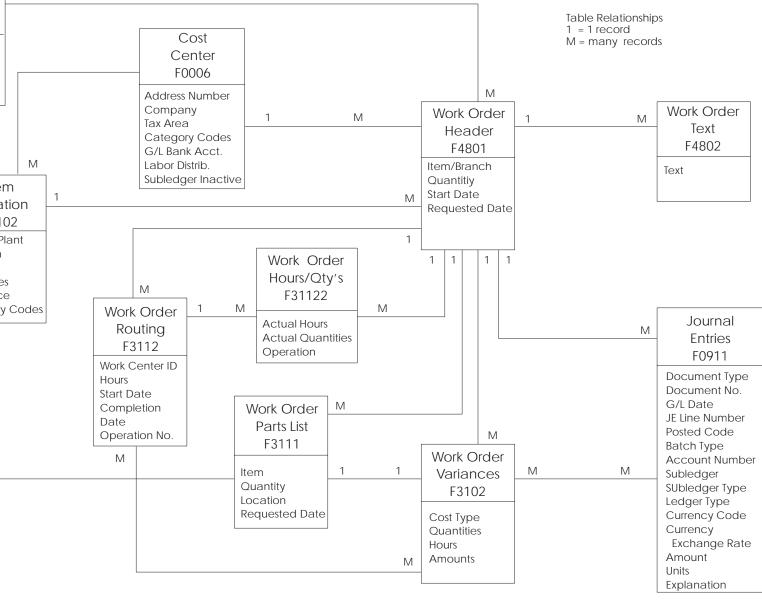


**Data Models** 

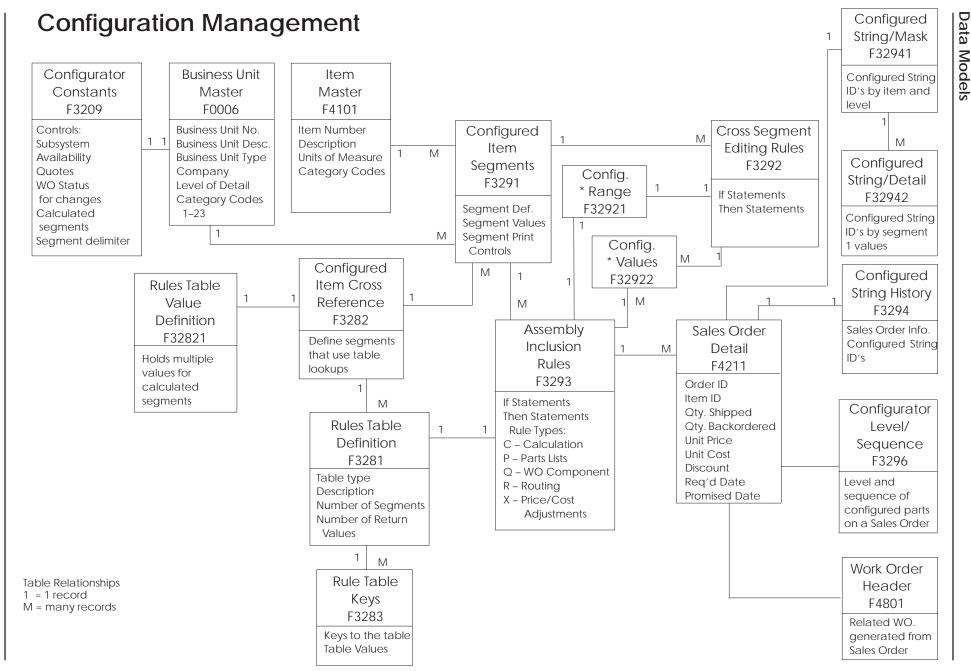
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#### **Shop Floor Control**

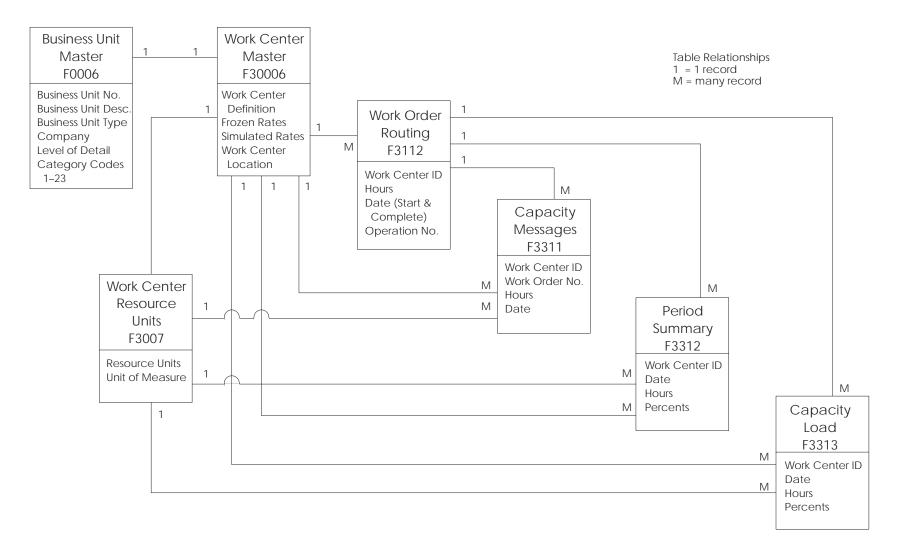




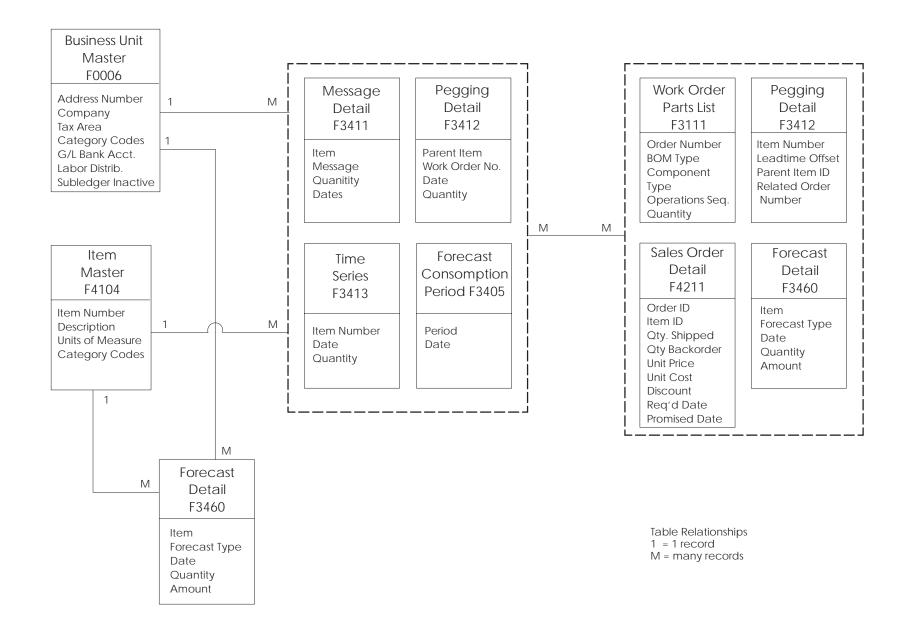
Data Models



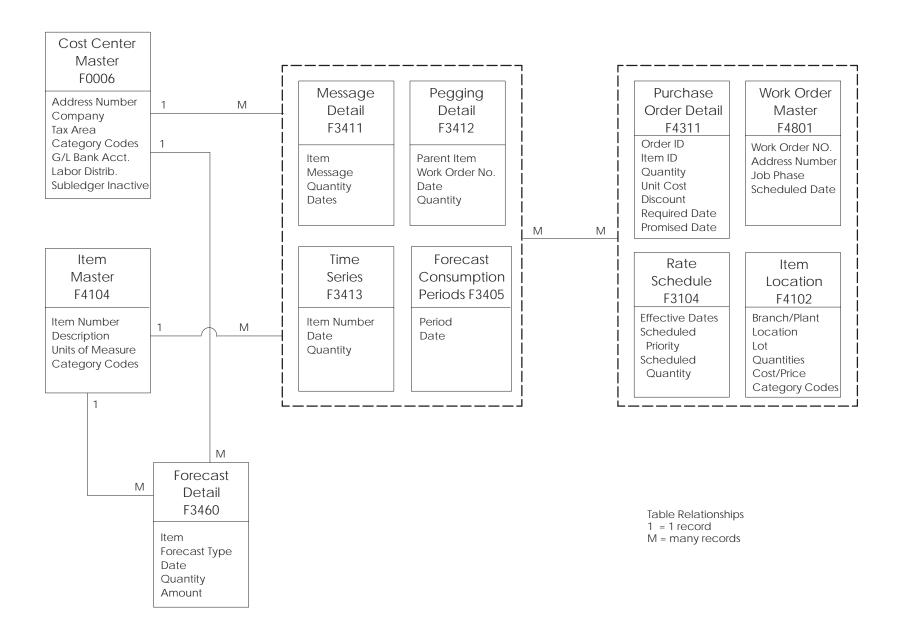
#### **Capacity Management**



#### Manufacturing and Distribution Planning – Demand Side

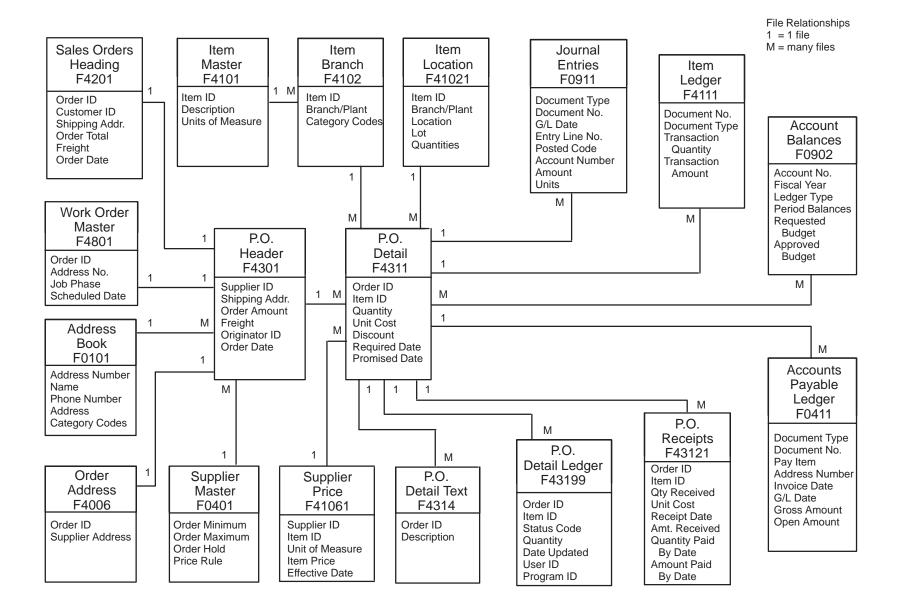


#### Manufacturing and Distribution Planning – Supply Side

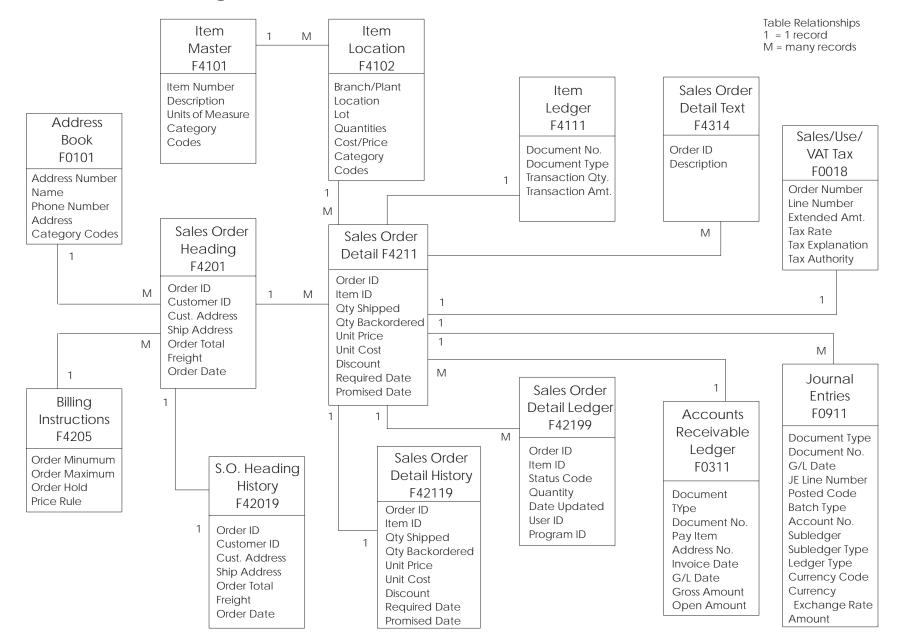


### Distribution

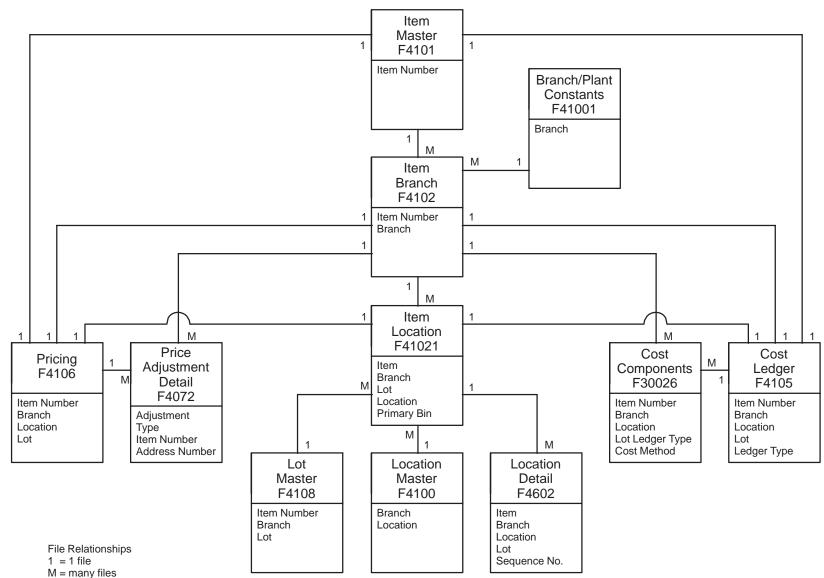
#### **Purchase Management**



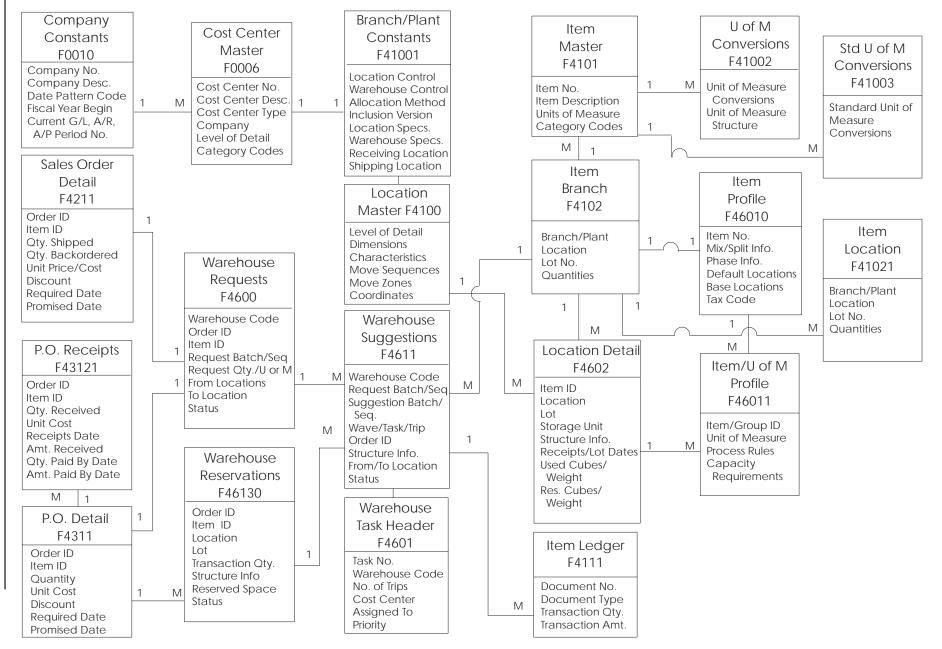
#### Sales Order Management



#### **Inventory Management**



#### Warehouse Management



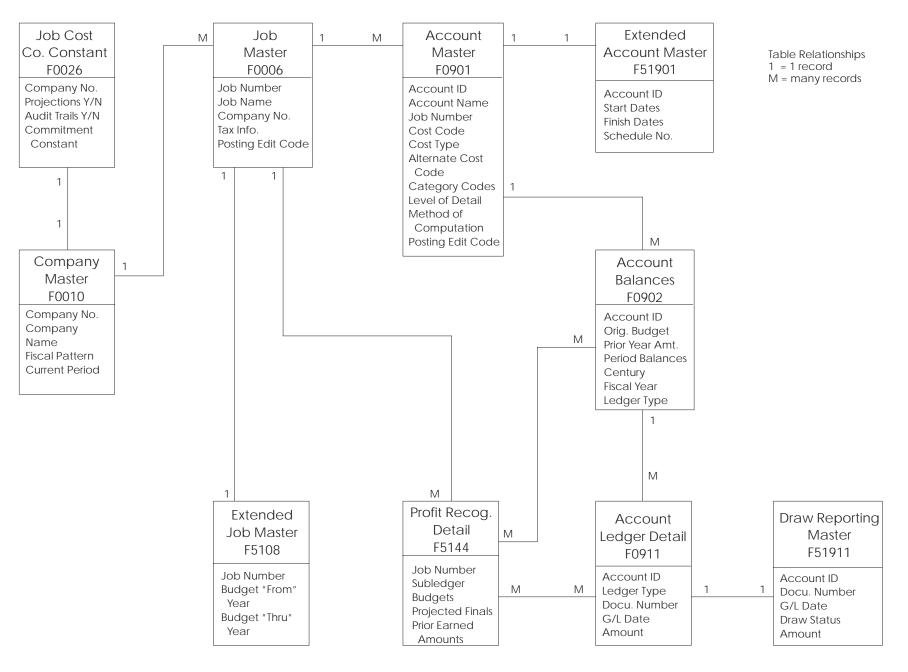
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# Architecture, Engineering & Construction

# Job Cost

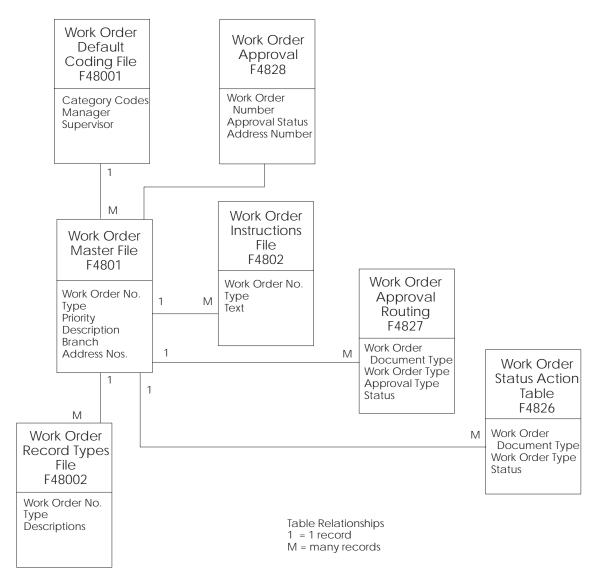
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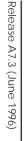


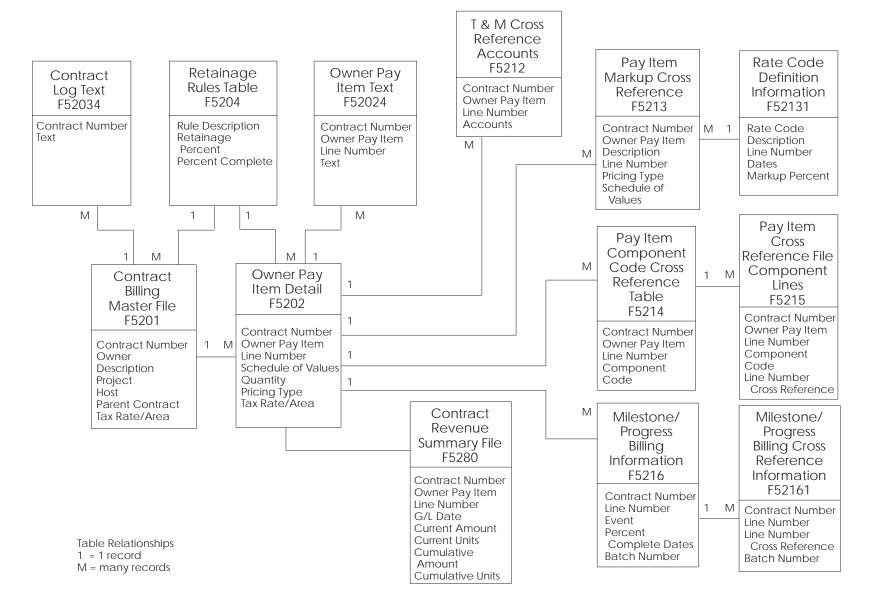
Data Models

# Work Orders

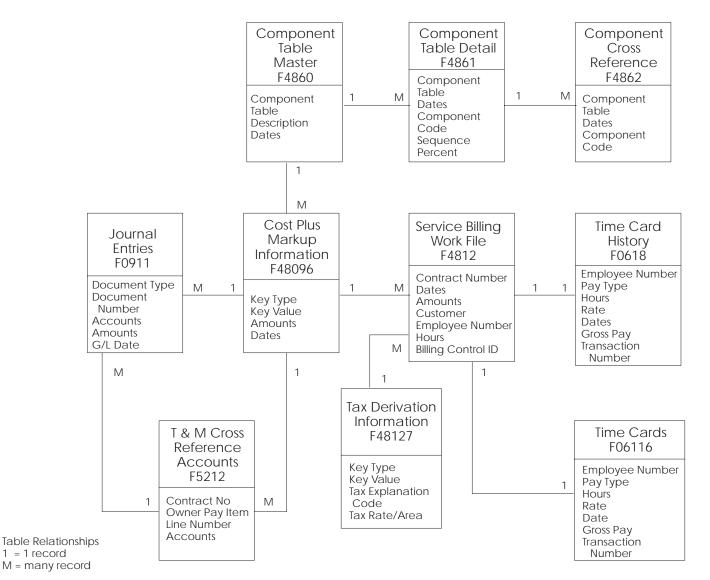


# **Contract Billing Setup**

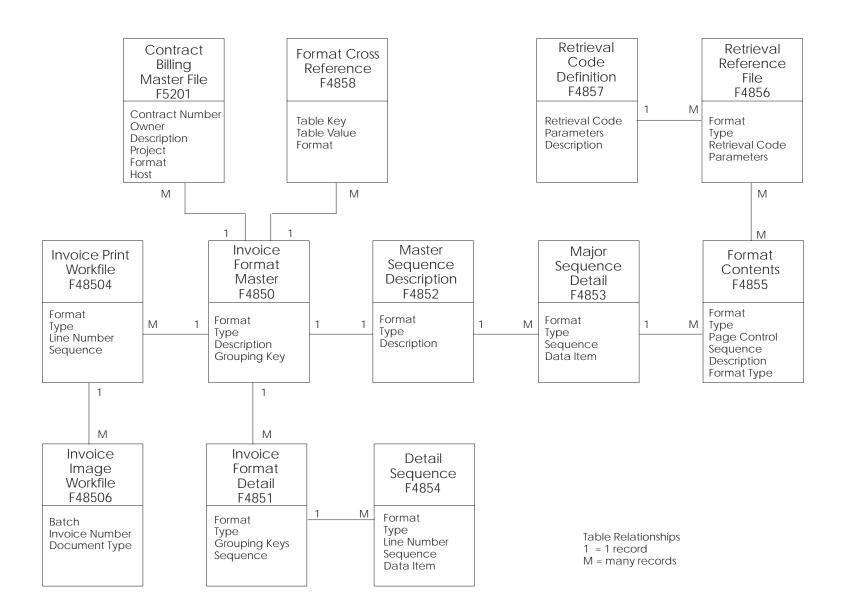




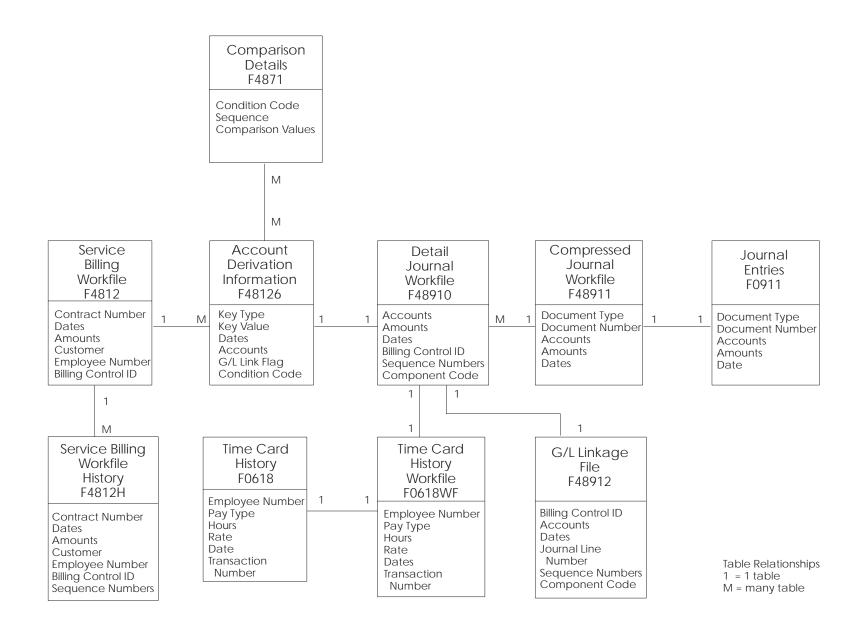
# Contract Billing Workfile Generation



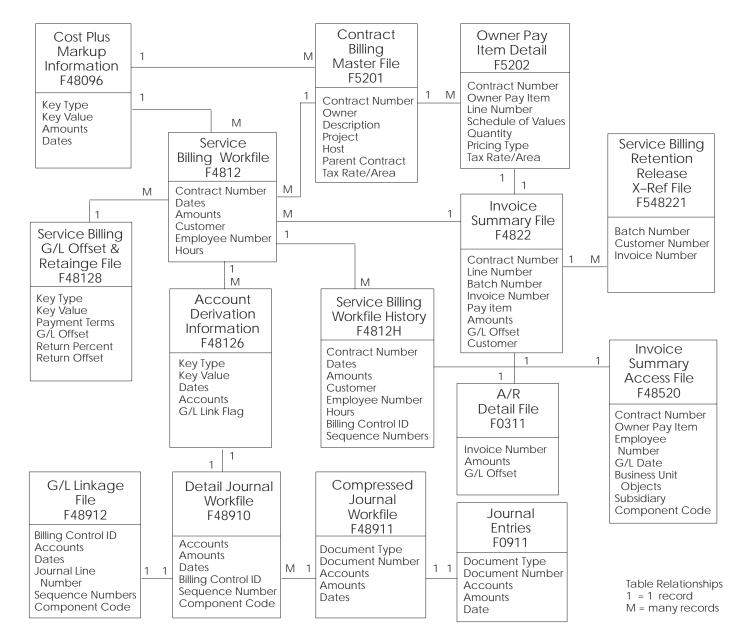
# **Contract Billing Invoice Format Definition**



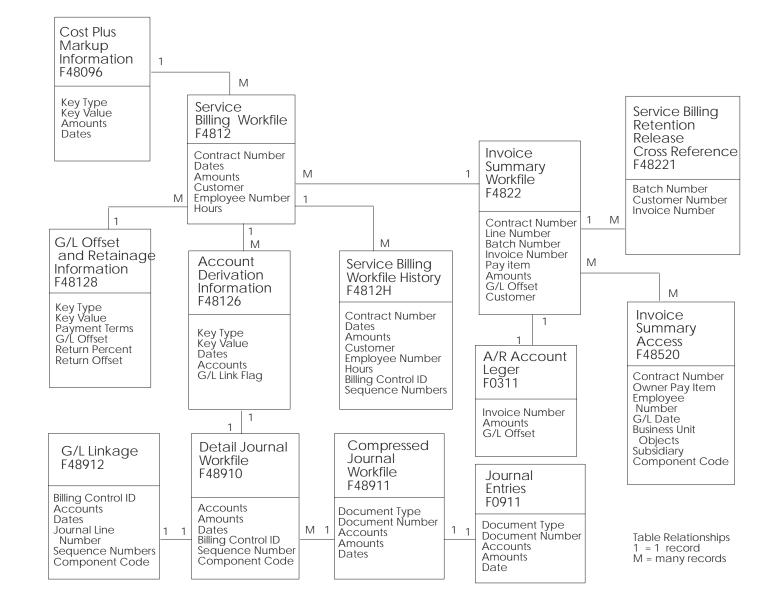
### Contract Billing Revenue Recognition



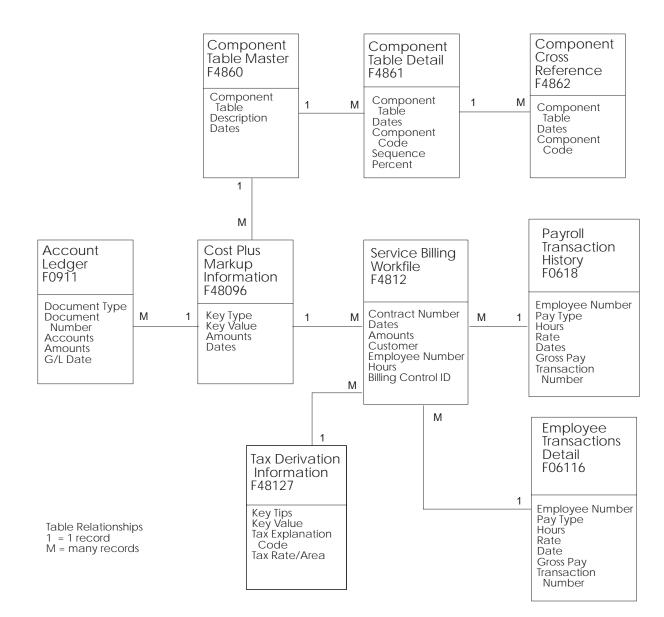
# **Contract Billing Base**



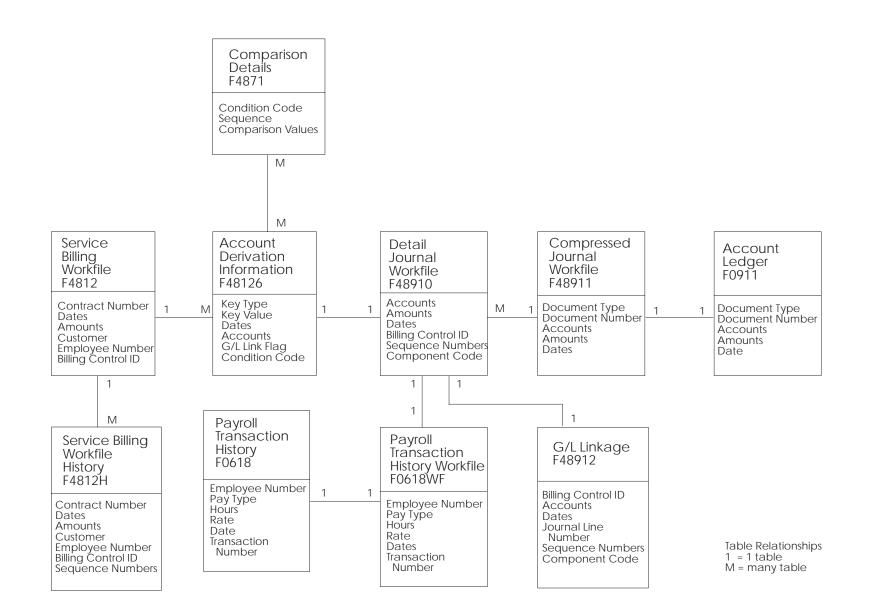
#### Service Billing Base



#### Service Billing Workfile Generation



### Service Billing Revenue Recognition



# Service Billing Invoice Format Definition

Format Cross Reference F4858 Table Key Table Value Format Μ 1 Master Invoice Invoice Print Sequence Format Workfile Description Master F48504 F4850 F4852 Format Format Format Type 1 Μ 1 Type 1 1 Туре Description Description Line Number Grouping Key Sequence 1 1 Μ Μ Invoice Invoice Detail Format Image Sequence Detail Workfile F4854 F4851 F48506

Format

Grouping Keys

Sequence

Type

1

Μ

Format

Line Number

Sequence

Data Item

Type

F48506 Batch Invoice Number Document Type

Table Relationships 1 = 1 record M = many records

Retrieval

Code

Definition

F4857

Major

Sequence

Detail

F4853

Format

Sequence

Data Item

Type

Μ

1

1

**Retrieval Code** 

Parameters

Description

Retrieval

Reference

F4856

Retrieval Code Parameters

Μ

Μ

Format

Contents

F4855

Page Control

Sequence

Description Format Type

Format

Type

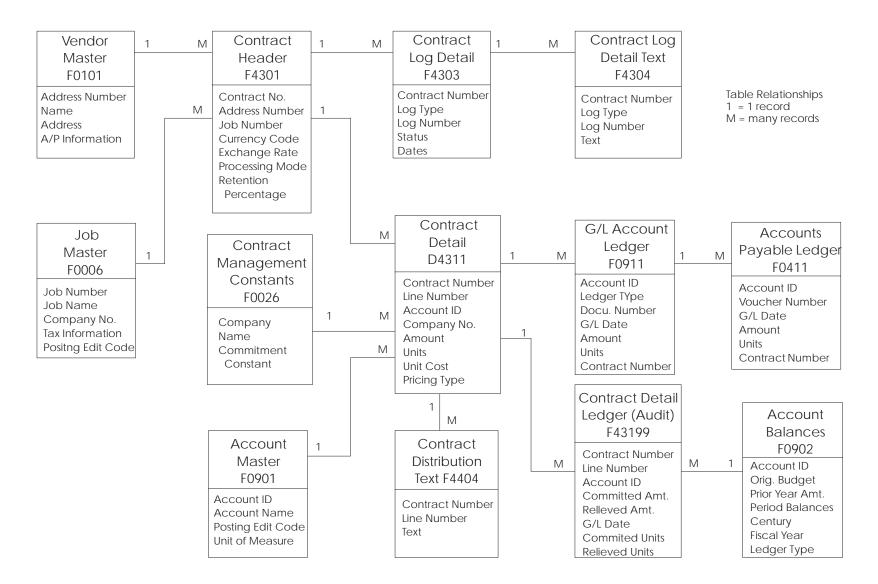
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M Format

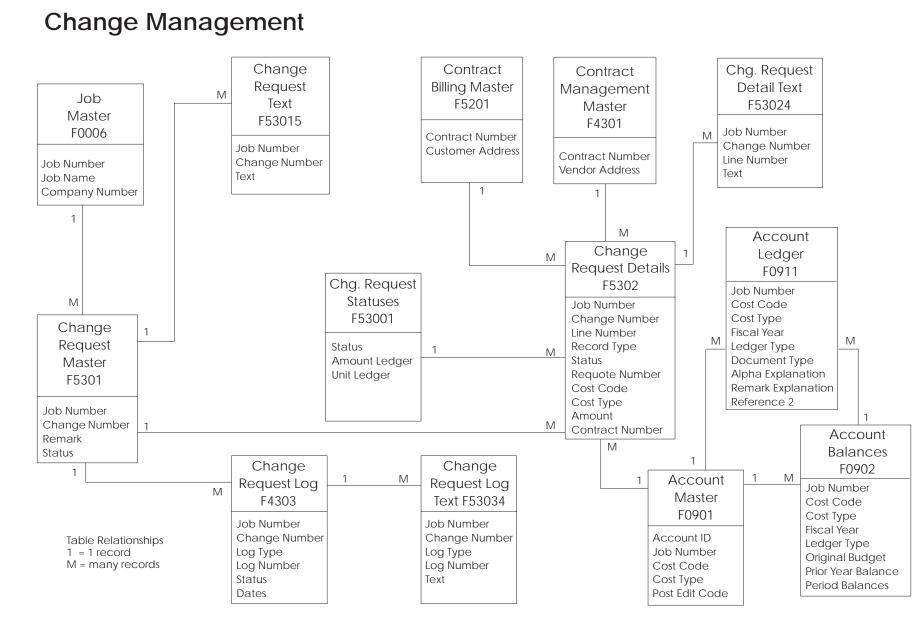
Type

Data Models

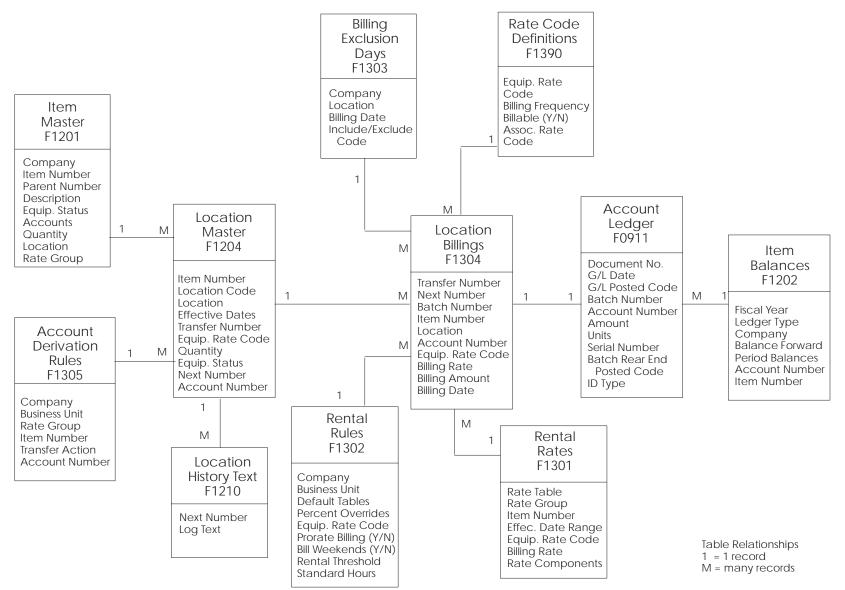
#### **Contract Management**



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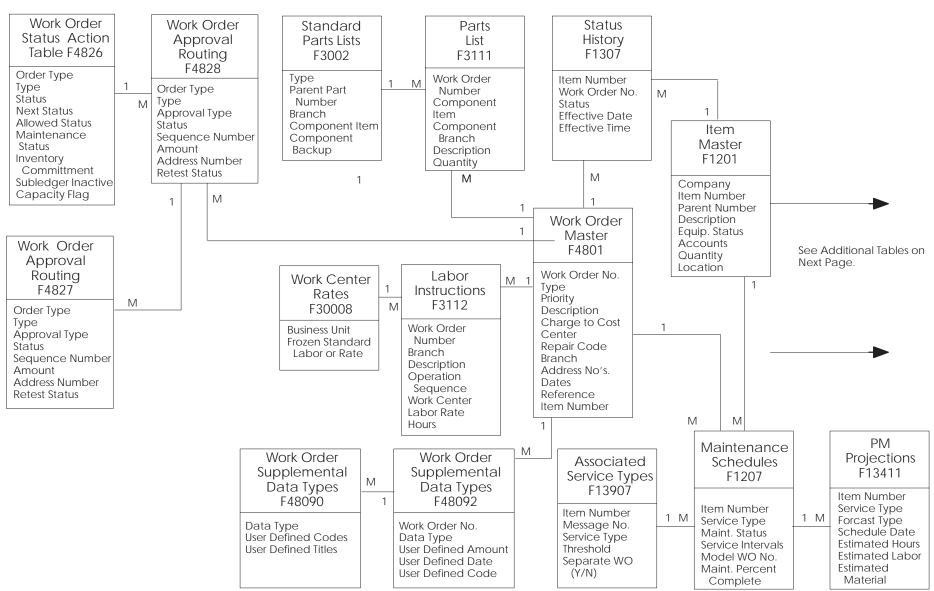


# **Equipment Billing**



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# Plant and Equipment Maintenance



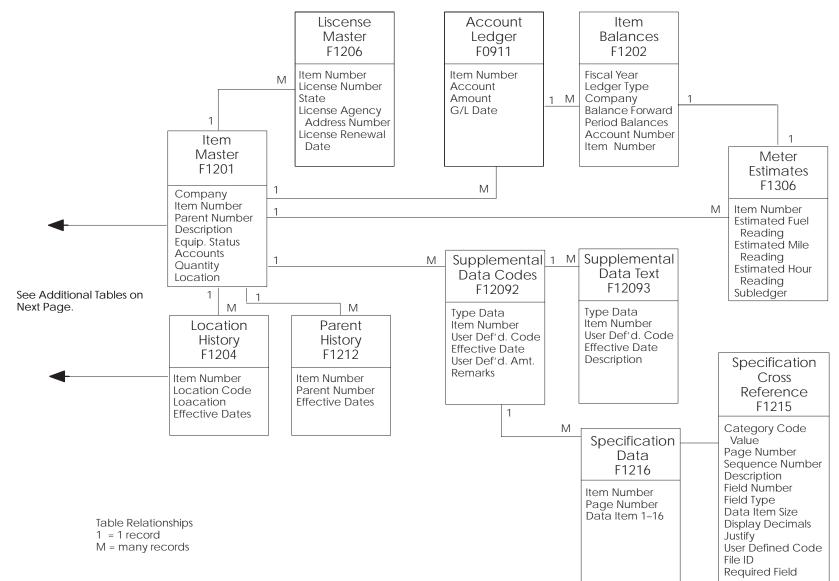
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Data Models

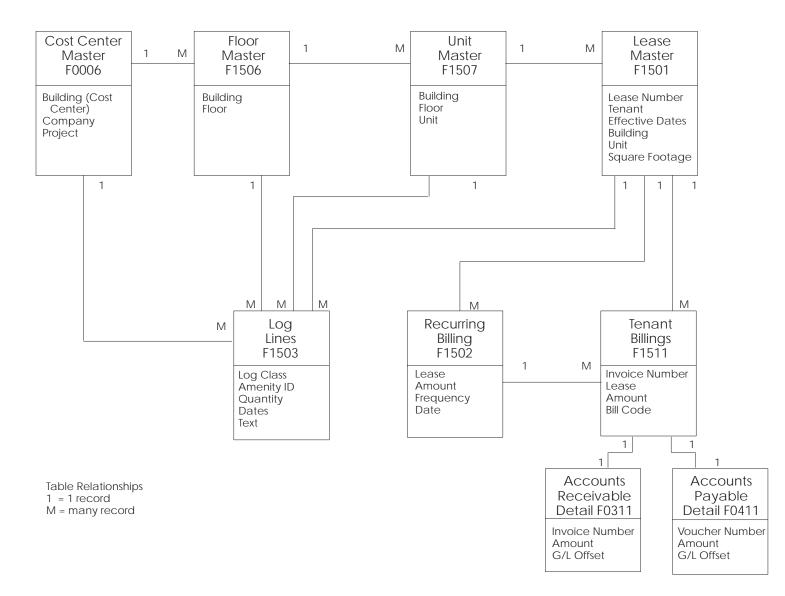
Data Models

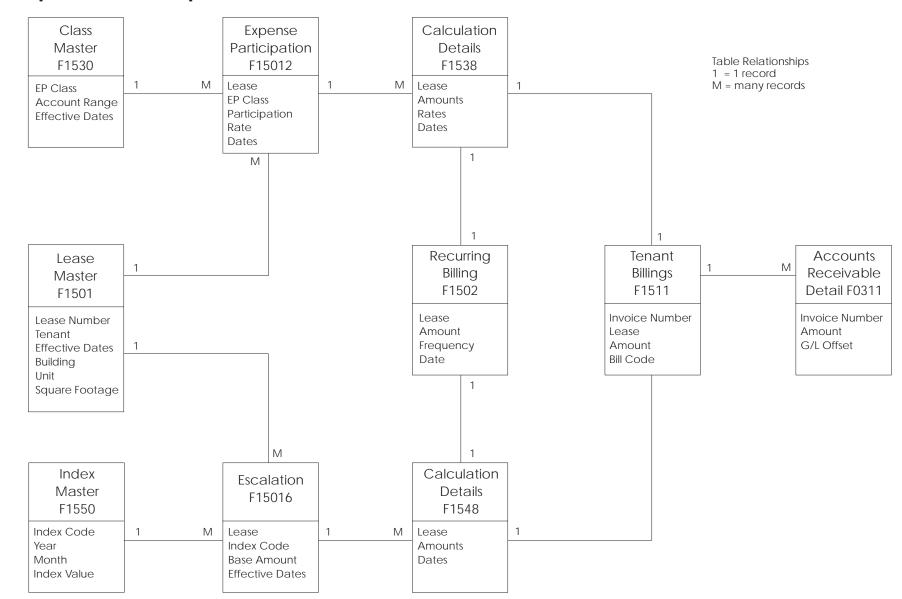




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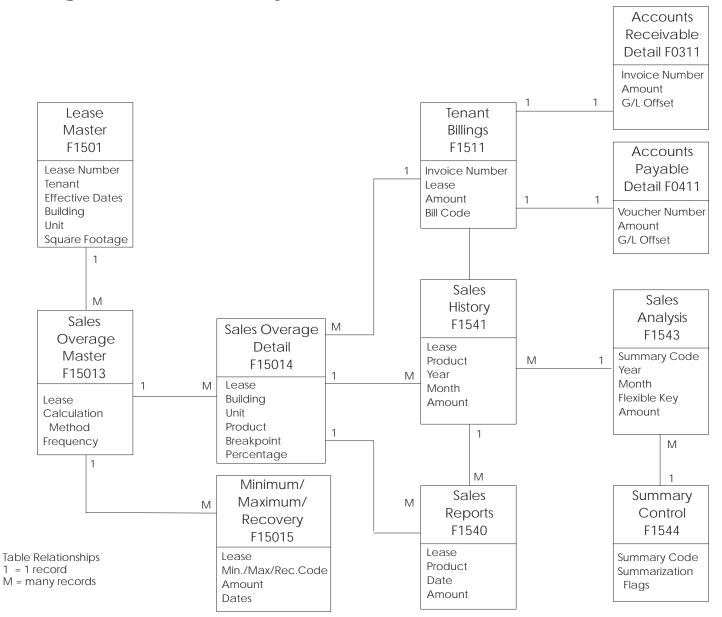
# Property Management Base





# **Expense Participation and Escalation**

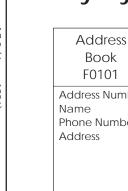
#### Sales Overage and Sales Analysis

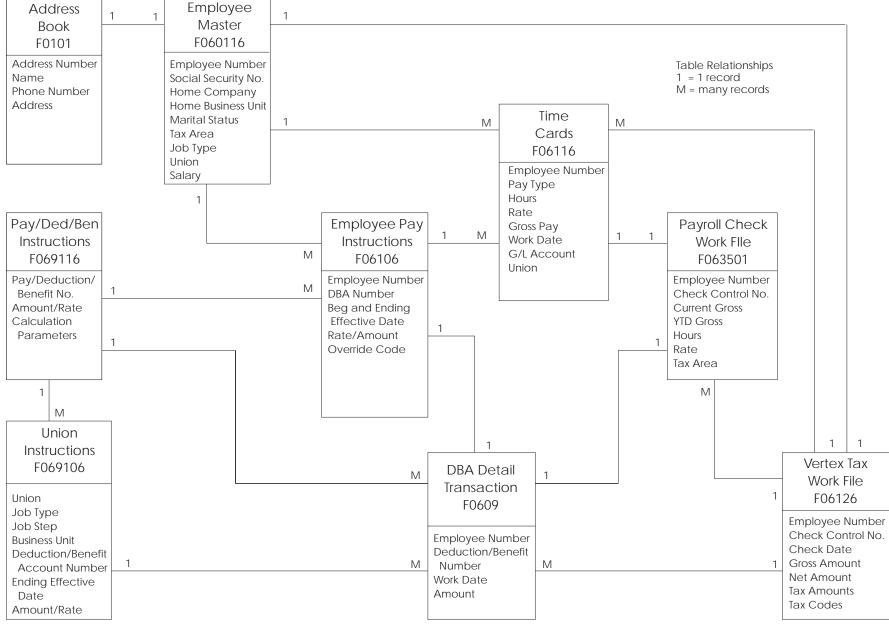


Data Models

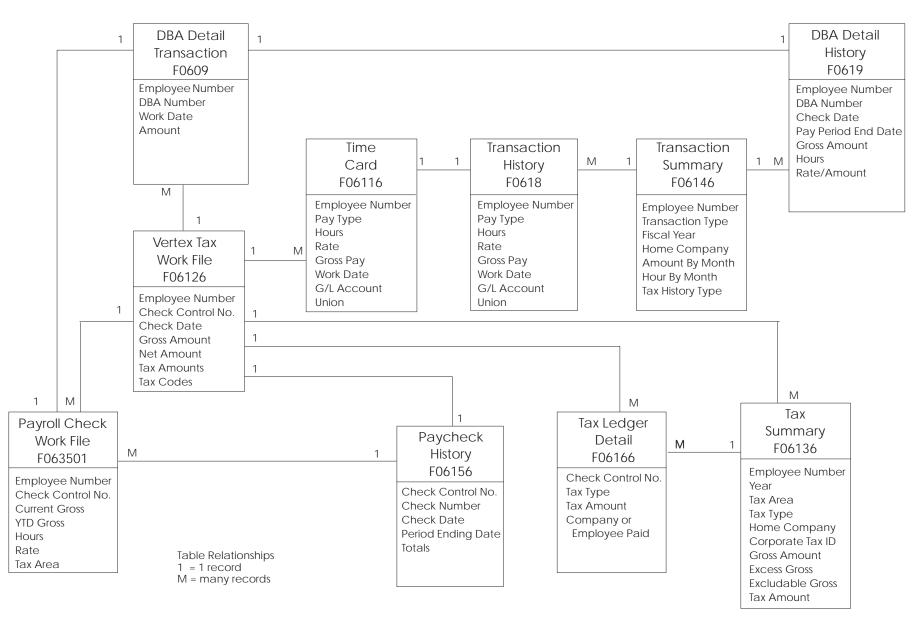
# Human Resource Management

# Pay Cycle Processing



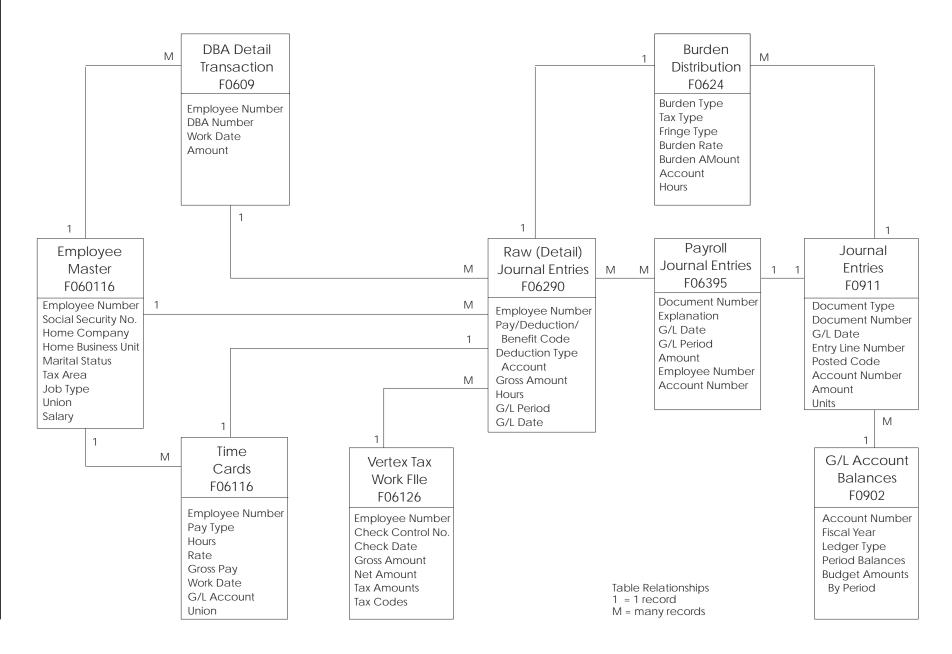


# Payroll History



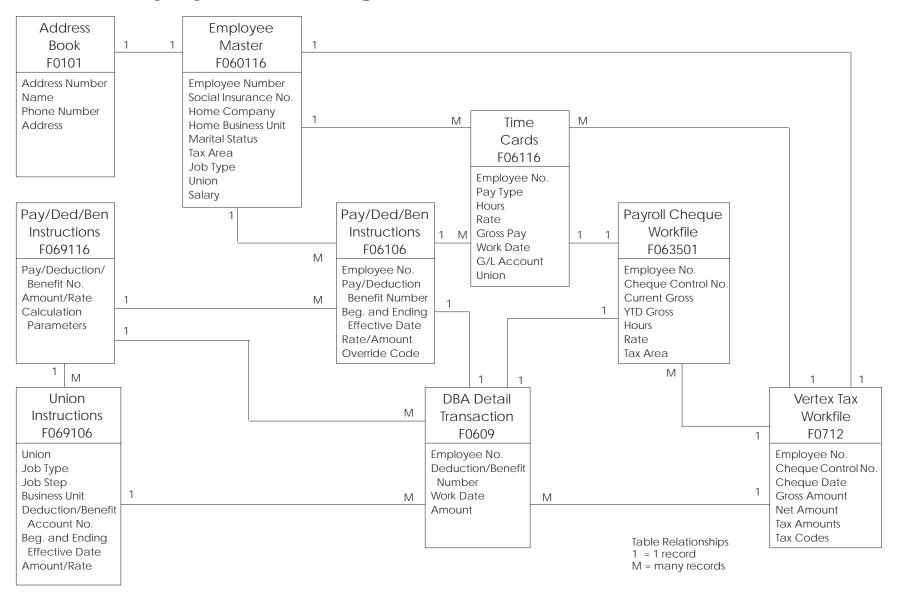
Data Models

## **Payroll Journal Entries**

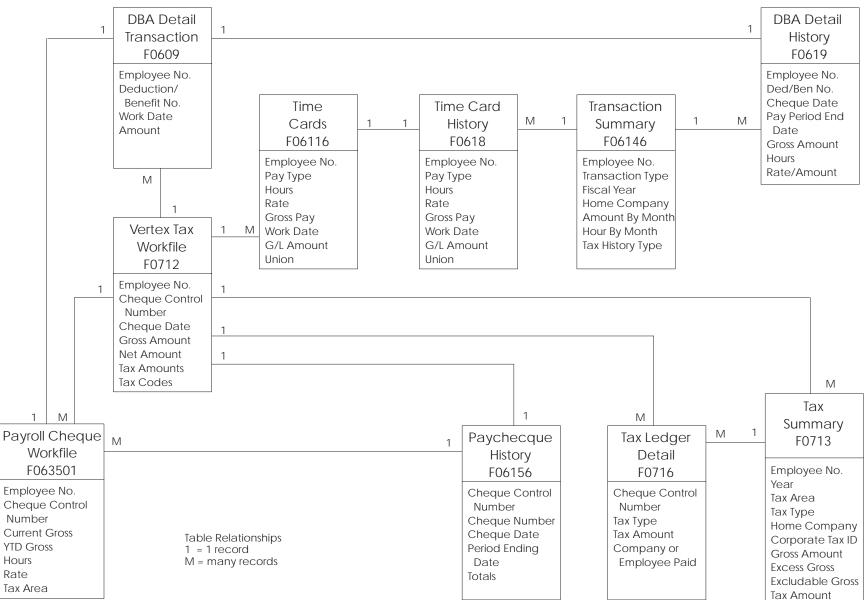


**Data Models** 

# Canadian Pay Cycle Processing



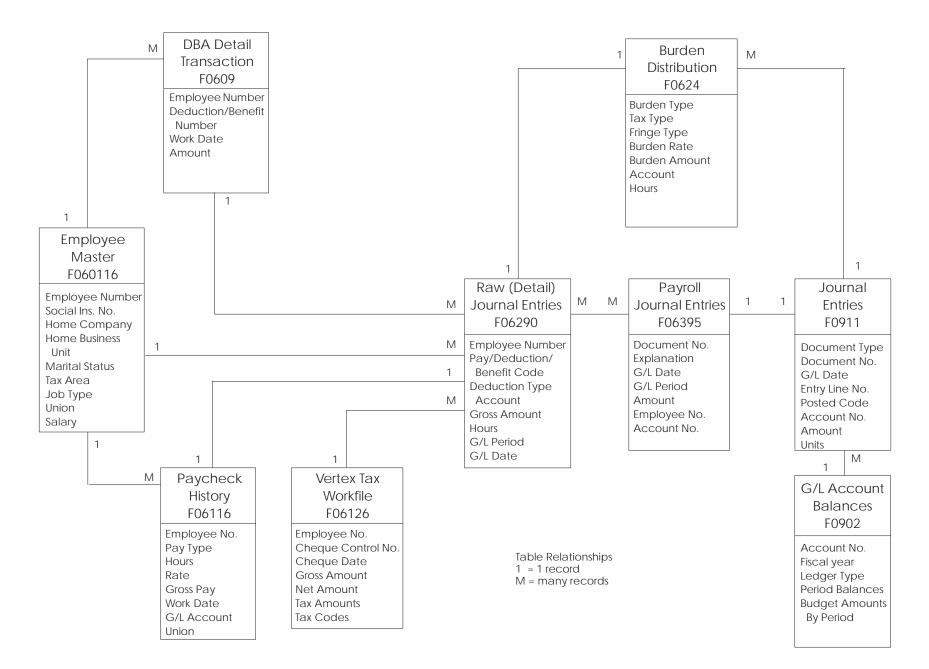
# **Canadian Payroll History**



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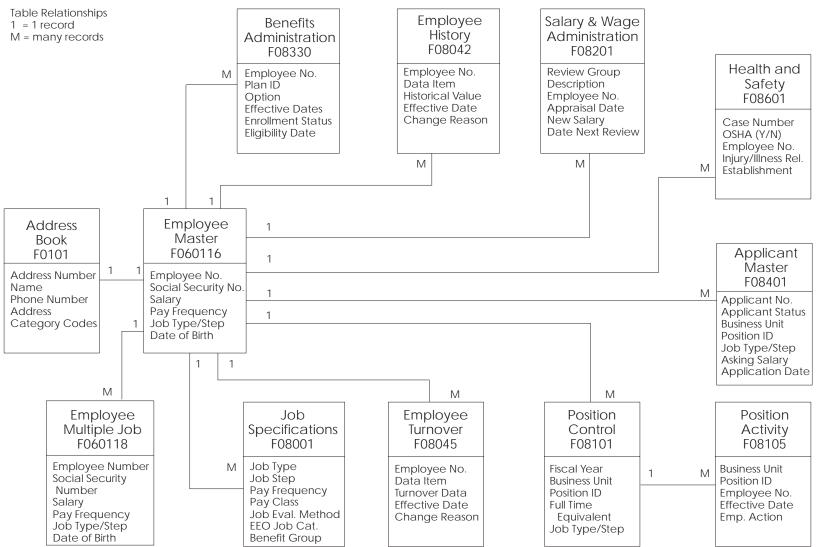
**Data Models** 

# Canadian Journal Entries

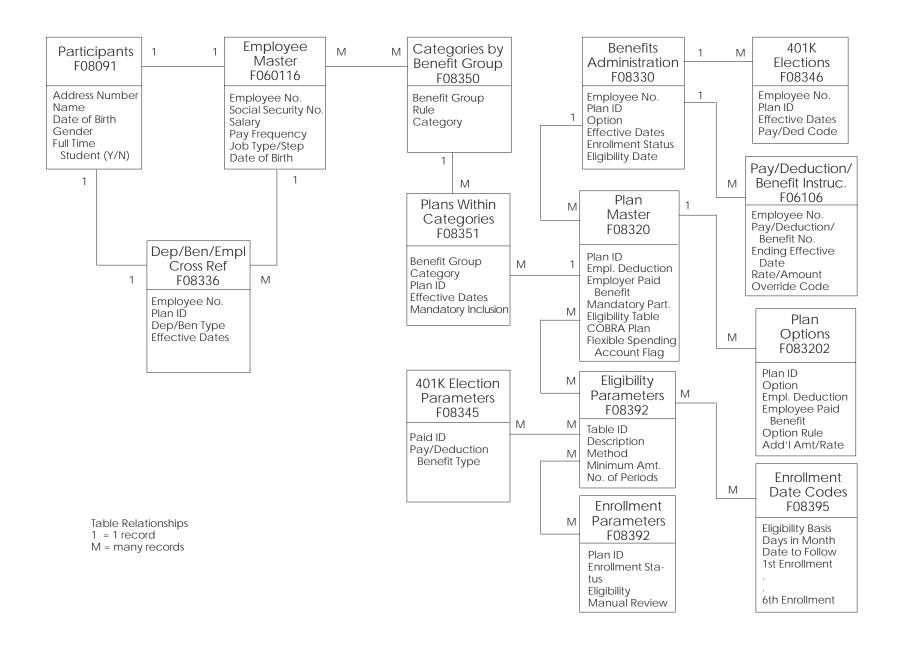


Data Models

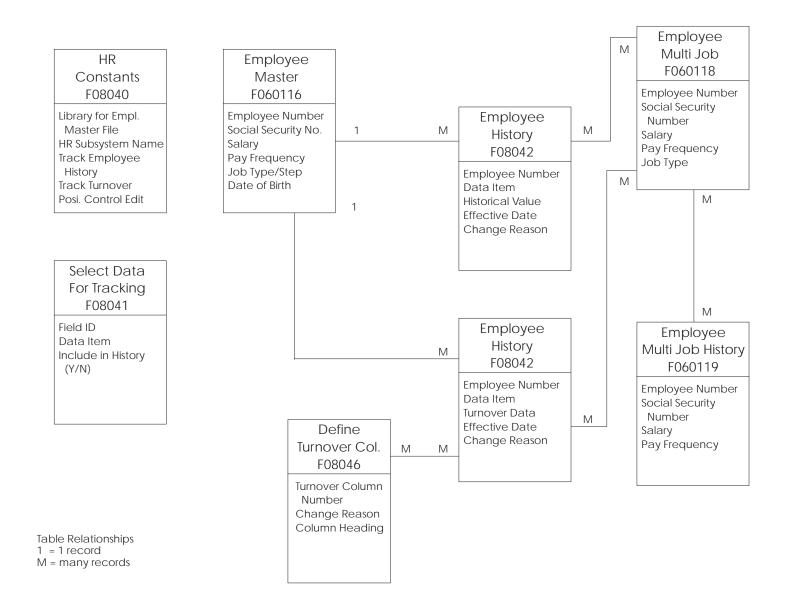
#### Overview



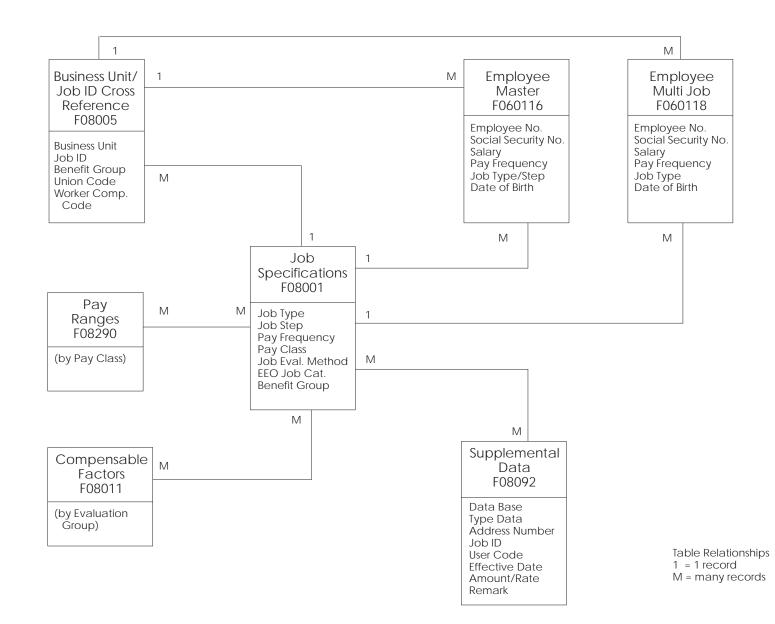
#### Benefits Administration



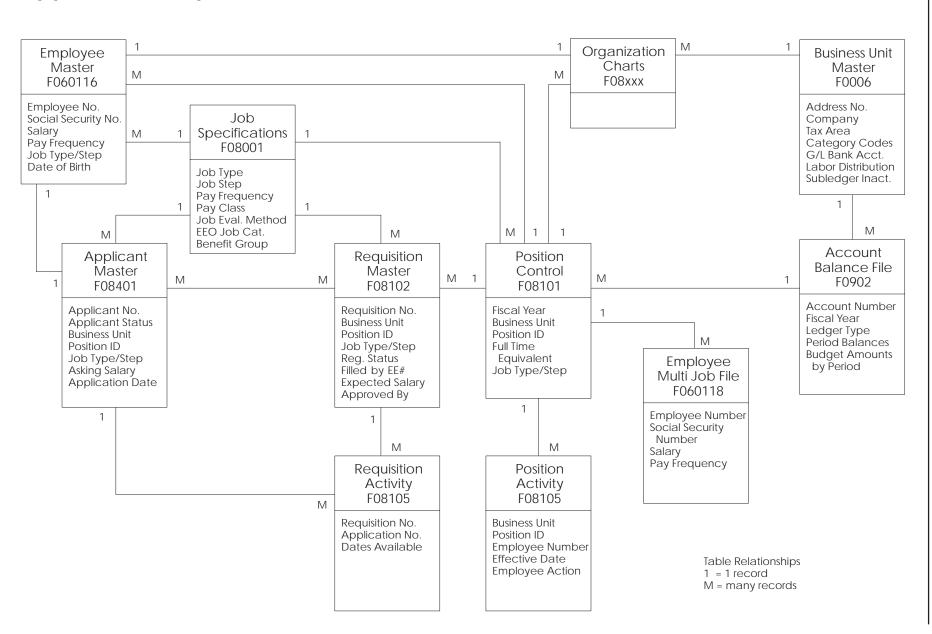
# **Employee History and Turnover**



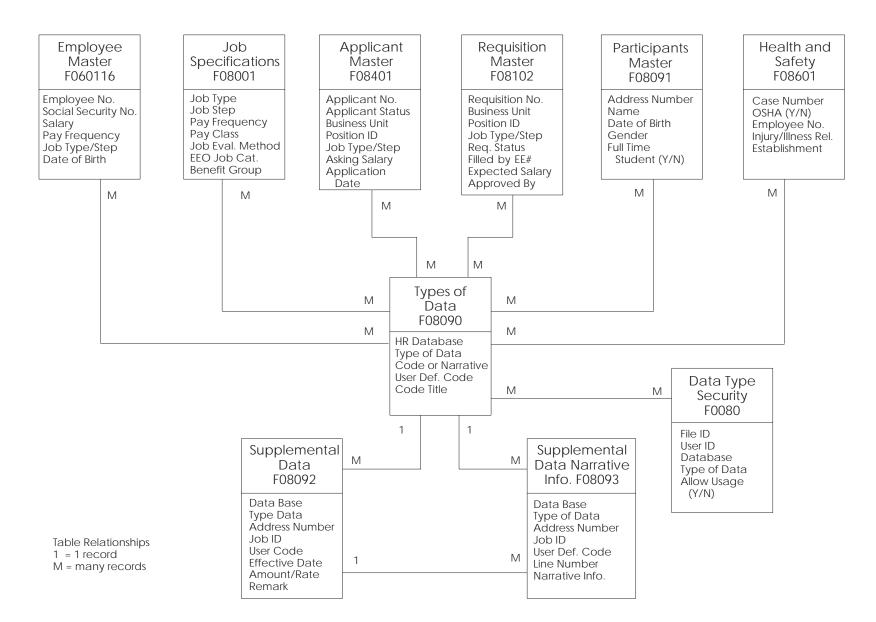
#### Job Specifications



### Applicants, Requisitions, and Positions

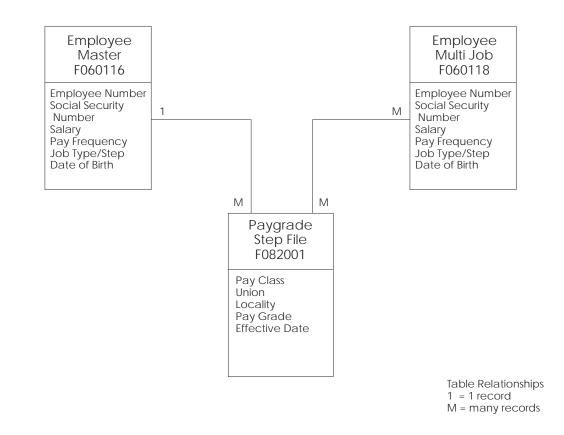


#### Supplemental Data



**Data Models** 

# Pay Grade Step



#### NOTES