

GLA_ACCOUNT_MANAGEMENT
RECID INT
TENANTS_RECID INT
MODIFIED_DATE DATETIME
MODIFIED_BY VARCHAR(20)
GLA_RECID INT
CURRENT_AMOUNT DECIMAL(18,5)
PASTDUE_30 DECIMAL(18,5)
PASTDUE_60 DECIMAL(18,5)
PASTDUE_90 DECIMAL(18,5)
PASTDUE_120 DECIMAL(18,5)
AR_TYPE_LISTS_RECID INT
AR_STATUS_LISTS_RECID INT
EMAIL_INVOICE TINYINT(1)
SERVICE_FEE_PERCENT DECIMAL(18,5)
CREDITED_AMOUNT DECIMAL(18,5)

INVOICES
RECID INT
TENANTS_RECID INT
MODIFIED_DATE DATETIME
MODIFIED_BY VARCHAR(20)
BILLS_RECID INT
GLA_RECID INT
INVOICE_NUMBER VARCHAR(90)
INVOICE_STATUS_LISTS_RECID INT
INVOICE_DATE DATETIME
DUE_DATE DATETIME
BILLED_AMOUNT DECIMAL(18,5)
PAYMENT_AMOUNT DECIMAL(18,5)
CURRENT_BALANCE DECIMAL(18,5)
CREDIT_AMOUNT DECIMAL(18,5)

GLA_CHARGES
RECID INT
TENANTS_RECID INT
MODIFIED_DATE DATETIME
MODIFIED_BY VARCHAR(20)
GLA_RECID INT
CHRG_CATALOG_RECID INT
DESCRIPTION VARCHAR(900)
AMOUNT DECIMAL(18,5)
QUANTITY DECIMAL(18,5)
PROPRATE TINYINT(1)
BILLING_GROUPS_RECID INT
OWNER_CONTACTS_RECID INT
OWNER_DEPT_HIERARCHY_RECID INT
OVERRIDE_AMT DECIMAL(18,5)

PAYMENTS_INVOICES
RECID INT
TENANTS_RECID INT
MODIFIED_DATE DATETIME
MODIFIED_BY VARCHAR(20)
PAYMENTS_RECID INT
INVOICES_RECID INT
PAYMENT_AMOUNT DECIMAL(18,5)

PAYMENTS
RECID INT
TENANTS_RECID INT
MODIFIED_DATE DATETIME
MODIFIED_BY VARCHAR(20)
PAYMENT_BATCHES_RECID INT
GLA_RECID INT
PAYMENT_STATUS_LISTS_RECID INT
PAYMENT_METHOD_LISTS_RECID INT
DESCRIPTION VARCHAR(200)
PAYMENT_DATE DATETIME
AMOUNT DECIMAL(18,5)
CREDIT_GLA_CHARGE_RECID INT
IMPORT_FILES_FILENAME VARCHAR(100)

PAYMENT_BATCHES
RECID INT
TENANTS_RECID INT
MODIFIED_DATE DATETIME
MODIFIED_BY VARCHAR(20)
DESCRIPTION VARCHAR(200)
PAYMENT_STATUS_LISTS_RECID INT
CREATED_DATE DATETIME
COMPLETED_DATE DATETIME