

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
3	Payment Terms	Zahlungsbedingungen	
	Field 720 Coupled to CRM	Gekoppelt mit Dataverse	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by page control Coupled to Dataverse
4	Currency	Währung	
	No. of Fields changed	55	--> 56
	Key 3	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Field 720 Coupled to CRM	Gekoppelt mit Dataverse	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dataverse	FlowField, Boolean
6	Customer Price Group	Debitorenpreisgruppe	
	No. of Fields changed	13	--> 14
	Key 3	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Field 720 Coupled to CRM	Gekoppelt mit Dynamics 365 Sales	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
8	Language	Sprache	
	Key 2	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Windows Language ID
	SQL Index changed	\$systemId	-->
	No. of Keys changed	2	--> 3
	Field 1 Code	Code	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 2 Name	Name	Normal, Text50
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 6 Windows Language ID	Windows-Sprach-ID	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
10	Shipment Method	Lieferbedingung	
	Field 720 Coupled to CRM	Gekoppelt mit Dataverse	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by page control Coupled to Dataverse
13	Salesperson/Purchaser	Verkäufer/Einkäufer	
	No. of Fields changed	52	--> 53
	Key 4	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Field 720 Coupled to CRM	Gekoppelt mit Dataverse	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dataverse	FlowField, Boolean
14	Location	Lagerort	
	No. of Fields changed	56	--> 62
	New Field 7310 Pick Bin Policy	Richtlinie für Kommissionierungslagerplätze	Normal, Option
	New Field 7312 Put-away Bin Policy	Lagereinlagerungs-Lagerplatzrichtlinie	Normal, Option
	New Field 7316 Prod. Consump. Whse. Handling	Fert.-verbrauch Lagerdurchlaufsteuer.	Normal, Option
	New Field 7318 Prod. Output Whse. Handling	Prod. ausgabe Lagerdurchlaufsteuer.	Normal, Option
	New Field 7334 Asm. Consump. Whse. Handling	Montage-verbrauch Lagerdurchlaufsteuer.	Normal, Option
	New Field 7335 Job Consump. Whse. Handling	Projekt-verbrauch Lagerdurchlaufsteuer.	Normal, Option

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Table Object Id	Name	Caption	
17	G/L Entry	Sachposten	
	No. of Fields changed	166	--> 169
	Field 51 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
	New Field 2678 Allocation Account No.	Umlagekonto-Nr.	Normal, Code20
	New Field 6200 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
	New Field 6201 Non-Deductible VAT Amount ACY	Nicht abziehbare MwSt. Betrag BW	Normal, Decimal
18	Customer	Debitor	
	No. of Fields changed	199	--> 202
	Key 19	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 48 Format Region	Formatbereich	Normal, Text80
	New Field 134 Exclude from Pmt. Practices	Von Zahlungsmethoden ausschließen	Normal, Boolean
	Field 720 Coupled to CRM	Gekoppelt mit Dataverse	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dataverse	FlowField, Boolean
21	Cust. Ledger Entry	Debitorenposten	
	Field 51 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
23	Vendor	Kreditor	
	No. of Fields changed	178	--> 182
	Key 16	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 48 Format Region	Formatbereich	Normal, Text80
	New Field 134 Exclude from Pmt. Practices	Von Zahlungsmethoden ausschließen	Normal, Boolean
	New Field 135 Company Size Code	Code für Unternehmensgröße	Normal, Code20
	Field 720 Coupled to CRM	Gekoppelt mit Dataverse	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dataverse	FlowField, Boolean
25	Vendor Ledger Entry	Kreditorenposten	
	No. of Fields changed	153	--> 154
	Field 51 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
	New Field 175 Invoice Received Date	Rechnungseingangsdatum	Normal, Date
27	Item	Artikel	
	No. of Fields changed	231	--> 232
	Key 19	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Field 720 Coupled to CRM	Gekoppelt mit Dynamics 365 Sales	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
36	Sales Header	Verkaufskopf	
	No. of Fields changed	222	--> 227
	New Field 42 Format Region	Formatbereich	Normal, Text80
	New Field 180 Rcvd-from Country/Region Code	Received-from Country/Region Code	Normal, Code10
	New Field 181 Rcvd.-from Count./Region Code	Länder-/Regionscode für „Empfangen von“	Normal, Code10
	Field 720 Coupled to CRM	Gekoppelt mit Dynamics 365 Sales	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse

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Table Object Id Name	Caption	
New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
New Field 30103 Shpfy Refund Id	Shopify-Erstattungs-ID	Normal, BigInteger
Field 5052250 ReIC Owner/Tenant	Eigentümer / Mieter	Normal, Option
Option (1) has been changed		--> None
37 Sales Line	Verkaufszeile	
No. of Fields changed	233	--> 238
Key 17	ReIC Notice of Claim No., ReIC Notice of Claim Line	Sum Index Fields:
Key Fields changed	ReIC Notice of Claim No., ReIC Notice of Claim Line	--> Document No., Type, No.
Key 18	\$systemId	Sum Index Fields:
Key Fields changed	\$systemId	--> ReIC Notice of Claim No., ReIC Notice of Claim Line
SQL Index changed	\$systemId	-->
No. of Keys changed	18	--> 19
Field 5 Type	Art	Normal, Option
Option (7) has been added		Allocation Account
New Field 2675 Selected Alloc. Account No.	Umlagekonto-Nr.	Normal, Code20
New Field 2677 Alloc. Acc. Modified by User	Umlagekontoverteilungen geändert	FlowField, Boolean
New Field 2678 Allocation Account No.	Buchungsumlagekonto-Nr.	Normal, Code20
New Field 30103 Shpfy Refund Id	Shopify-Erstattungs-ID	Normal, BigInteger
New Field 30104 Shpfy Refund Line Id	Shopify-Erstattungszeilen-ID	Normal, BigInteger
Field 5052250 ReIC Owner/Tenant	Eigentümer / Mieter	Normal, Option
Option (1) has been changed		--> None
38 Purchase Header	Einkaufskopf	
No. of Fields changed	246	--> 248
New Field 42 Format Region	Formatbereich	Normal, Text80
New Field 175 Invoice Received Date	Rechnungseingangsdatum	Normal, Date
Field 5052250 ReIC Owner/Tenant	Eigentümer / Mieter	Normal, Option
Option (1) has been changed		--> None
39 Purchase Line	Einkaufszeile	
No. of Fields changed	265	--> 274
Key 18	ReIC Owner/Tenant, ReIC Object No., ReIC Unit No., ReIC Unit History, ReIC Object Account Group	Sum Index Fields:
Key Fields changed	ReIC Owner/Tenant, ReIC Object No., ReIC Unit No., ReIC Unit History, ReIC Object Account Group	--> No., Type
Key 19	ReIC Job Plan Line No., ReIC Job No., ReIC Notice of Claim Line, ReIC Insurance Notice No., ReIC Status	Sum Index Fields:
Key Fields changed	ReIC Job Plan Line No., ReIC Job No., ReIC Notice of Claim No., ReIC Notice of Claim Line, ReIC Insurance Notice No., ReIC Status	--> ReIC Owner/Tenant, ReIC Object No., ReIC Unit No., ReIC Unit History, ReIC Object Account Group
Key 20	\$systemId	Sum Index Fields:
Key Fields changed	\$systemId	--> ReIC Job Plan Line No., ReIC Job No., ReIC Notice of Claim No., ReIC Notice of Claim Line, ReIC Insurance Notice No., ReIC Status
SQL Index changed	\$systemId	-->
No. of Keys changed	20	--> 21
Field 5 Type	Art	Normal, Option
Option (7) has been added		Allocation Account
New Field 2675 Selected Alloc. Account No.	Umlagekonto-Nr.	Normal, Code20
New Field 2677 Alloc. Acc. Modified by User	Umlagekontoverteilungen geändert	FlowField, Boolean
New Field 2678 Allocation Account No.	Buchungsumlagekonto-Nr.	Normal, Code20
New Field 6200 Non-Deductible VAT %	Nicht abziehbare MwSt. %	Normal, Decimal
New Field 6201 Non-Deductible VAT Base	Nicht abziehbare MwSt. Basis	Normal, Decimal
New Field 6202 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
New Field 6203 Non-Deductible VAT Diff.	Nicht abziehbare MwSt. Differenz	Normal, Decimal
New Field 6204 Prepmt. Non-Deduct. VAT Base	Basis für Vorauszahlung für nicht abziehbare MwSt.	Normal, Decimal

Object Model 2 [12.12 | RELion 12 CU 12]

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Table Object Id	Name	Caption	
	New Field 6205 Prepmnt. Non-Deduct. VAT Amount	Vorauszahlung auf Betrag für abziehbare MwSt.	Normal, Decimal
	Field 5052250 ReIC Owner/Tenant Option (1) has been changed	Eigentümer / Mieter	Normal, Option --> None
60	Document Sending Profile	Belegsendeprofil	
	No. of Fields changed	20	--> 21
	Field 20 Electronic Document Option (3) has been added	Elektronischer Beleg	Normal, Option Extended E-Document Service Flow
	New Field 6102 Electronic Service Flow	Elektronischer Serviceflowcode	Normal, Code20
62	Record Export Buffer	Datensatzexportpuffer	
	Field 3 ServerFilePath	ServerFilePath	Normal, Text250
	Obsolete State changed	Pending	--> Removed
77	Report Selections	Berichtsauswahl	
	No. of Fields changed	15	--> 18
	Field 21 Email Body Layout Code	Layout-Code E-Mail-Text	Normal, Code20
	Caption changed	Layout-Code E-Mail-Text	--> Code des benutzerdefinierten E-Mail-Textlayouts
	Field 22 Email Body Layout Description	Layout-Beschreibung E-Mail-Text	FlowField, Text250
	Caption changed	Layout-Beschreibung E-Mail-Text	--> Beschreibung des benutzerdefinierten E-Mail-Textlayouts
	New Field 26 Email Body Layout Name	Name des E-Mail-Textlayouts	Normal, Text250
	New Field 27 Email Body Layout AppID	App-ID des E-Mail-Textlayouts	Normal, GUID
	New Field 28 Email Body Layout Publisher	Herausgeber des E-Mail-Textlayouts	FlowField, Text250
79	Company Information	Firmendaten	
	Field 41 IC Partner Code	IC-Partnercode	Normal, Code20
	Caption changed	IC-Partnercode	--> IC Partner Code
	Obsolete State changed	Pending	--> Removed
	Field 42 IC Inbox Type	IC-Eingangsort	Normal, Option
	Caption changed	IC-Eingangsort	--> IC Inbox Type
	Obsolete State changed	Pending	--> Removed
	Field 43 IC Inbox Details	IC-Eingangsdetails	Normal, Text250
	Caption changed	IC-Eingangsdetails	--> IC Inbox Details
	Obsolete State changed	Pending	--> Removed
	Field 44 Auto. Send Transactions	Transaktionen autom. senden	Normal, Boolean
	Caption changed	Transaktionen autom. senden	--> Auto. Send Transactions
	Obsolete State changed	Pending	--> Removed
80	Gen. Journal Template	Fibu Buch.-Blattvorlage	
	Field 19 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
	Field 32 Allow Posting Date From	Buchungen zugel. ab	Normal, Date
	Caption changed	Buchungen zugel. ab	--> Buchungsdatum zulassen von
	Field 33 Allow Posting Date To	Buchungen zugel. bis	Normal, Date
	Caption changed	Buchungen zugel. bis	--> Buchungsdatum zulassen bis
81	Gen. Journal Line	Fibu Buch.-Blattzeile	
	No. of Fields changed	309	--> 327
	Field 3 Account Type	Kontoart	Normal, Option
	Option (8) has been added		Allocation Account
	Field 63 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
	New Field 175 Invoice Received Date	Rechnungseingangsdatum	Normal, Date
	New Field 2676 Selected Alloc. Account No.	Umlagekonto-Nr.	Normal, Code20
	New Field 2677 Alloc. Acc. Modified by User	Umlagekontoverteilungen geändert	FlowField, Boolean
	New Field 2678 Allocation Account No.	Buchungsumlagekonto-Nr.	Normal, Code20
	New Field 6200 Non-Deductible VAT %	Nicht abziehbare MwSt. %	Normal, Decimal
	New Field 6201 Non-Deductible VAT Base	Nicht abziehbare MwSt. Basis	Normal, Decimal
	New Field 6202 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
	New Field 6203 Non-Deductible VAT Base LCY	Nicht abziehbare MwSt. Basis LW	Normal, Decimal
	New Field 6204 Non-Deductible VAT Amount LCY	Nicht abziehbare MwSt. Betrag LW	Normal, Decimal

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Table Object Id	Name	Caption	
	New Field 6205 Non-Deductible VAT Base ACY	Nicht abziehbare MwSt. Basis BW	Normal, Decimal
	New Field 6206 Non-Deductible VAT Amount ACY	Nicht abziehbare MwSt. Betrag BW	Normal, Decimal
	New Field 6207 FA G/L Account No.	Anlagen-Sachkontonr.	Normal, Code20
	New Field 6208 Non-Deductible VAT Diff.	Nicht abziehbare MwSt. Differenz	Normal, Decimal
	New Field 6209 Bal. Non-Ded. VAT %	Nicht abziehbare MwSt. %	Normal, Decimal
	New Field 6210 Bal. Non-Ded. VAT Base	Nicht abziehbare MwSt.-Basis	Normal, Decimal
	New Field 6211 Bal. Non-Ded. VAT Amount	Nicht abziehbarer MwSt.-Betrag	Normal, Decimal
	New Field 6212 Bal. Non-Ded. VAT Base LCY	Nicht abziehbare MwSt.-Basis MW	Normal, Decimal
	New Field 6213 Bal. Non-Ded. VAT Amount LCY	Nicht abziehbarer MwSt.-Betrag MW	Normal, Decimal
	Field 5052250 RelC Owner/Tenant Option (1) has been changed	Eigentümer / Mieter	Normal, Option --> None
91	User Setup	Benutzer Einrichtung	
	No. of Fields changed	32	--> 34
	New Field 22 Allow VAT Date From	MwSt.-Datum zulassen von	Normal, Date
	New Field 23 Allow VAT Date To	MwSt.-Datum zulassen bis	Normal, Date
98	General Ledger Setup	Finanzbuchhaltung Einrichtung	
	No. of Fields changed	107	--> 108
	New Field 189 Allow Query From Consolid.	Unternehmen als Tochterunternehmen kennzeichnen	Normal, Boolean
110	Sales Shipment Header	Verkaufslieferkopf	
	No. of Fields changed	123	--> 124
	New Field 42 Format Region	Formatbereich	Normal, Text80
111	Sales Shipment Line	Verkaufslieferzeile	
	Field 5 Type Option (7) has been added	Art	Normal, Option Allocation Account
112	Sales Invoice Header	Verkaufsrechnungskopf	
	No. of Fields changed	163	--> 165
	New Field 42 Format Region	Formatbereich	Normal, Text80
	Field 720 Coupled to CRM	Gekoppelt mit Dynamics 365 Sales	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
113	Sales Invoice Line	Verkaufsrechnungszeile	
	No. of Fields changed	140	--> 141
	Key 4	Sell-to Customer No.,Type,Document No.	Sum Index Fields:
	Enabled changed	Nein	--> Ja
	Maintain SQL Index changed	Nein	--> Ja
	Key Fields changed	Sell-to Customer No.,Type,Document No.	--> Shipment No.,Shipment Line No.
	Key 5	Shipment No.,Shipment Line No.	Sum Index Fields:
	Key Fields changed	Shipment No.,Shipment Line No.	--> Job Contract Entry No.
	Key 6	Job Contract Entry No.	Sum Index Fields:
	Key Fields changed	Job Contract Entry No.	--> Bill-to Customer No.
	Key 7	Bill-to Customer No.	Sum Index Fields:
	Key Fields changed	Bill-to Customer No.	--> Order No.,Order Line No.,Posting Date
	Key 8	Order No.,Order Line No.,Posting Date	Sum Index Fields:
	Maintain SQL Index changed	Ja	--> Nein
	Maintain SIFT Index changed	Nein	--> Ja
	Key Fields changed	Order No.,Order Line No.,Posting Date	--> Document No.,Location Code
	Sum Index Fields changed		--> Amount,Amount Including VAT,Inv. Discount Amount
	Key 9	Document No.,Location Code	Sum Index Fields: Amount,Amount Including VAT,Inv. Discount Amount
	Maintain SQL Index changed	Nein	--> Ja
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	Document No.,Location Code	--> Type,No.
	Sum Index Fields changed	Amount,Amount Including VAT,Inv. Discount Amount	-->

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Table Object Id	Name	Caption	
	Key 10	ReIC Contract No.,ReIC Contract Line No.	Sum Index Fields:
	Key Fields changed	ReIC Contract No.,ReIC Contract Line No.	--> Job No.,Job Task No.
	Key 11	ReIC Notice of Claim No.,ReIC Notice of Claim Line	Sum Index Fields:
	Key Fields changed	ReIC Notice of Claim No.,ReIC Notice of Claim Line	--> ReIC Contract No.,ReIC Contract Line No.
	Key 12	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> ReIC Notice of Claim No.,ReIC Notice of Claim Line
	SQL Index changed	\$systemId	-->
	No. of Keys changed	12	--> 13
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
	New Field 2678 Allocation Account No.	Umlagekonto-Nr.	Normal, Code20
114	Sales Cr.Memo Header	Verkaufsgutschriftskopf	
	No. of Fields changed	149	--> 153
	New Field 42 Format Region	Formatbereich	Normal, Text80
	New Field 180 Rcvd-from Country/Region Code	Received-from Country/Region Code	Normal, Code10
	New Field 181 Rcvd.-from Count./Region Code	Länder-/Regionscode für „Empfangen von“	Normal, Code10
	New Field 30103 Shpfy Refund Id	Shopify-Erstattungs-ID	Normal, BigInteger
115	Sales Cr.Memo Line	Verkaufsgutschriftszeile	
	No. of Fields changed	134	--> 136
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
	New Field 30103 Shpfy Refund Id	Shopify-Erstattungs-ID	Normal, BigInteger
	New Field 30104 Shpfy Refund Line Id	Shopify-Erstattungszeilen-ID	Normal, BigInteger
120	Purch. Rcpt. Header	Einkaufslieferkopf	
	No. of Fields changed	114	--> 115
	New Field 42 Format Region	Formatbereich	Normal, Text80
121	Purch. Rcpt. Line	Einkaufslieferzeile	
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
122	Purch. Inv. Header	Einkaufsrechnungskopf	
	No. of Fields changed	178	--> 179
	New Field 42 Format Region	Formatbereich	Normal, Text80
123	Purch. Inv. Line	Einkaufsrechnungszeile	
	No. of Fields changed	159	--> 164
	Key 6	Document No.,Location Code	Sum Index Fields: Amount,Amount Including VAT
	Sum Index Fields changed	Amount,Amount Including VAT	--> Amount,Amount Including VAT,Inv. Discount Amount
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
	New Field 2678 Allocation Account No.	Umlagekonto-Nr.	Normal, Code20
	New Field 6200 Non-Deductible VAT %	Nicht abziehbare MwSt. %	Normal, Decimal
	New Field 6201 Non-Deductible VAT Base	Nicht abziehbare MwSt. Basis	Normal, Decimal
	New Field 6202 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
	New Field 6203 Non-Deductible VAT Diff.	Nicht abziehbare MwSt. Differenz	Normal, Decimal
124	Purch. Cr. Memo Hdr.	Einkaufsgutschriftskopf	
	No. of Fields changed	161	--> 163
	New Field 42 Format Region	Formatbereich	Normal, Text80
	New Field 8001 Draft Cr. Memo SystemId	Entwurf Gutschrift System-ID	Normal, GUID
125	Purch. Cr. Memo Line	Einkaufsgutschriftszeile	
	No. of Fields changed	150	--> 154
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
	New Field 6200 Non-Deductible VAT %	Nicht abziehbare MwSt. %	Normal, Decimal
	New Field 6201 Non-Deductible VAT Base	Nicht abziehbare MwSt. Basis	Normal, Decimal
	New Field 6202 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
	New Field 6203 Non-Deductible VAT Diff.	Nicht abziehbare MwSt. Differenz	Normal, Decimal

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Table Object Id	Name	Caption	
156	Resource	Ressource	
	No. of Fields changed	68	--> 69
	Key 9	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Field 720 Coupled to CRM	Gekoppelt mit Dynamics 365 Sales	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
167	Job	Projekt	
	Field 5052256 ReIC Owner/Tenant Option (1) has been changed	Eigentümer / Mieter	Normal, Option --> None
169	Job Ledger Entry	Projektposten	
	Key 10	Job No.,Entry No.	Sum Index Fields: Total Cost,Quantity,Total Price
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	Job No.,Entry No.	--> Ledger Entry Type,Ledger Entry No.
	Sum Index Fields changed	Total Cost,Quantity,Total Price	-->
	Key 11	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Type,No.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	11	--> 13
171	Standard Sales Line	Standardverkaufszeile	
	Field 3 Type Option (7) has been added	Art	Normal, Option Allocation Account
174	Standard Purchase Line	Standardeinkaufszeile	
	Field 3 Type Option (7) has been added	Art	Normal, Option Allocation Account
179	Reversal Entry	Stornoposten	
	Field 25 Bal. Account Type Option (8) has been added	Gegenkontoart	Normal, Option Allocation Account
181	Posted Gen. Journal Line	Geb. Fibu Buch.-Blattzeile	
	No. of Fields changed	185	--> 196
	Field 3 Account Type Option (8) has been added	Kontoart	Normal, Option Allocation Account
	Field 63 Bal. Account Type Option (8) has been added	Gegenkontoart	Normal, Option Allocation Account
	Field 116 IC Partner G/L Acc. No. Obsolete State changed	IC-Partner Sachkontonr.	Normal, Code20 --> Pending
	Obsolete Reason changed	No	--> This field will be replaced by IC Account No.
	New Field 130 IC Account Type	IC-Kontoart	Normal, Option
	New Field 131 IC Account No.	IC-Kontonummer	Normal, Code20
	New Field 175 Invoice Received Date	Rechnungseingangsdatum	Normal, Date
	New Field 6200 Non-Deductible VAT % Base	Nicht abziehbare MwSt. %	Normal, Decimal
	New Field 6201 Non-Deductible VAT Base	Nicht abziehbare MwSt. Basis	Normal, Decimal
	New Field 6202 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
	New Field 6203 Non-Deductible VAT Base LCY	Nicht abziehbare MwSt. Basis LW	Normal, Decimal
	New Field 6204 Non-Deductible VAT Amount LCY	Nicht abziehbare MwSt. Betrag LW	Normal, Decimal
	New Field 6205 Non-Deductible VAT Base ACY	Nicht abziehbare MwSt. Basis BW	Normal, Decimal
	New Field 6206 Non-Deductible VAT Amount ACY	Nicht abziehbare MwSt. Betrag BW	Normal, Decimal
	New Field 6208 Non-Deductible VAT Diff.	Nicht abziehbare MwSt. Differenz	Normal, Decimal
182	Posted Gen. Journal Batch	Geb. Fibu Buch.-Blattname	
	Field 5 Bal. Account Type Option (8) has been added	Gegenkontoart	Normal, Option Allocation Account
186	Exch. Rate Adjmt. Ledg. Entry	Wechselkursregulierung-	
	Field 10 Account Name Caption changed	Name des Debtors	Normal, Text100 --> Kontoname

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Table Object Id	Name	Caption	
203	Res. Ledger Entry	Ressourcenposten	
	Key 7	\$systemId	Sum Index Fields:
	Maintain SIFT Index changed	Nein	--> Ja
	Key Fields changed	\$systemId	--> Source No.,Source Type,Entry Type,Posting Date
	Sum Index Fields changed		--> Total Cost
	SQL Index changed	\$systemId	-->
	No. of Keys changed	7	--> 9
204	Unit of Measure	Einheit	
	No. of Fields changed	12	--> 13
	Key 4	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Field 720 Coupled to CRM	Gekoppelt mit Dynamics 365 Sales	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
205	Resource Unit of Measure	Ressourceneinheit	
	No. of Fields changed	9	--> 10
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
220	Business Unit	Konzernmandant	
	No. of Fields changed	29	--> 34
	New Field 25 Default Data Import Method	Standardmäßige Datenimportmethode	Normal, Option
	New Field 26 BC API URL	BC-API-URL	Normal, Text2048
	New Field 27 AAD Tenant ID	Microsoft Entra-Tenant-ID	Normal, GUID
	New Field 28 External Company Id	Externe Mandanten-ID	Normal, GUID
	New Field 29 External Company Name	Externer Mandantenname	Normal, Text1024
232	Gen. Journal Batch	Fibu Buch.-Blattname	
	Field 5 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
	Field 9000 Background Error Check	Fehlerüberprüfung im Hintergrund	Normal, Boolean
	Caption changed	Fehlerüberprüfung im Hintergrund	--> Background Error Check
	Obsolete State changed	Pending	--> Removed
242	Source Code Setup	Herkunftscode Einrichtung	
	No. of Fields changed	93	--> 94
	Field 1690 Bank Deposit	Bankeinzahlung	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	New Field 2630 Stat. Account Journal	Buch.-Blatt statistisches Konto	Normal, Code10
	Field 50050 Statistical Account Journal	Buch.-Blatt statistisches Konto	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Moved to new field - Stat. Account Journal
246	Requisition Line	Bestellvorschlagszeile	
	Key 14	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Demand Order No.,Demand Ref. No.,Demand Subtype,Demand Line No.,Demand Type
	SQL Index changed	\$systemId	-->
	No. of Keys changed	14	--> 15
254	VAT Entry	MwSt.-Posten	
	No. of Fields changed	104	--> 111
	Key 14	Posting Date,Type,Closed,VAT Bus. Posting Group,VAT Prod. Posting Group,Reversed,G/L Acc. No.	Sum Index Fields: Base,Amount,Unrealized Amount,Unrealized Base,Additional-Currency Amount,Add.-Currency Unrealized Amt.,Add.-Currency Unrealized Base,Remaining Unrealized Amo
	Key Fields changed	Posting Date,Type,Closed,VAT Bus. Posting Group,VAT Prod. Posting Group,Reversed,G/L Acc. No.	--> Posting Date,Type,Closed,VAT Bus. Posting Group,VAT Prod. Posting Group,Reversed,G/L Acc. No.,VAT Reporting Date

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	New Field 6200 Non-Deductible VAT %	Nicht abziehbare MwSt. %	Normal, Decimal
	New Field 6201 Non-Deductible VAT Base	Nicht abziehbare MwSt. Basis	Normal, Decimal
	New Field 6202 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
	New Field 6203 Non-Deductible VAT Base ACY	Nicht abziehbare MwSt. Basis BW	Normal, Decimal
	New Field 6204 Non-Deductible VAT Amount ACY	Nicht abziehbare MwSt. Betrag BW	Normal, Decimal
	New Field 6205 Non-Deductible VAT Diff.	Nicht abziehbare MwSt. Differenz	Normal, Decimal
	New Field 6206 Non-Deductible VAT Diff. ACY	Nicht abziehbare MwSt. Differenz BW	Normal, Decimal
256	VAT Statement Line	MwSt.-Abrechnungszeile	
	Field 12 Amount Type	Betragsart	Normal, Option
	Option (6) has been added		Non-Deductible Amount
	Option (7) has been added		Non-Deductible Base
	Option (8) has been added		Full Amount
	Option (9) has been added		Full Base
270	Bank Account	Bankkonto	
	No. of Fields changed	104	--> 109
	New Field 25 Format Region	Formatbereich	Normal, Text80
	Field 5052304 ReIC Net Change	Bewegung	FlowField, Decimal
	Caption changed	Bewegung	--> RE Bewegung
	Field 5052305 ReIC Net Change (LCY)	Bewegung (MW)	FlowField, Decimal
	Caption changed	Bewegung (MW)	--> RE Bewegung (MW)
	New Field 5052600 ReIC Balance	RE Saldo	FlowField, Decimal
	New Field 5052601 ReIC Balance (LCY)	RE Saldo (MW)	FlowField, Decimal
	New Field 5052602 ReIC Balance at Date	RE Saldo bis Datum	FlowField, Decimal
	New Field 5052603 ReIC Balance at Date (LCY)	RE Saldo bis Datum (MW)	FlowField, Decimal
271	Bank Account Ledger Entry	Bankposten	
	Field 51 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
272	Check Ledger Entry	Scheckposten	
	Field 15 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
274	Bank Acc. Reconciliation Line	Bankkontoabstimmungszeile	
	Field 21 Account Type	Kontoart	Normal, Option
	Option (8) has been added		Allocation Account
290	VAT Amount Line	MwSt.-Betragszeile	
	No. of Fields changed	25	--> 32
	New Field 6200 Non-Deductible VAT %	Nicht abziehbare MwSt. %	Normal, Decimal
	New Field 6201 Non-Deductible VAT Base	Nicht abziehbare MwSt. Basis	Normal, Decimal
	New Field 6202 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
	New Field 6203 Calc. Non-Ded. VAT Amount	Berechneter Betrag für die nicht abziehbare MwSt.	Normal, Decimal
	New Field 6204 Deductible VAT Base	Abzugsfähige MwSt. Basis	Normal, Decimal
	New Field 6205 Deductible VAT Amount	Abzugsfähige MwSt. Betrag	Normal, Decimal
	New Field 6206 Non-Deductible VAT Diff.	Nicht abziehbare MwSt. Differenz	Normal, Decimal
291	Shipping Agent	Zusteller	
	Field 720 Coupled to CRM	Gekoppelt mit Dataverse	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by page control Coupled to Dataverse
295	Reminder Header	Mahnungskopf	
	No. of Fields changed	61	--> 62
	New Field 54 Format Region	Formatbereich	Normal, Text80
297	Issued Reminder Header	Registrierter Mahnungskopf	
	No. of Fields changed	64	--> 65
	New Field 54 Format Region	Formatbereich	Normal, Text80
302	Finance Charge Memo Header	Zinsrechnungskopf	
	No. of Fields changed	47	--> 48
	New Field 54 Format Region	Formatbereich	Normal, Text80
304	Issued Fin. Charge Memo Header	Reg. Zinsrechnungskopf	
	No. of Fields changed	53	--> 54

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Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	New Field 54 Format Region	Formatbereich	Normal, Text80
305	Issued Fin. Charge Memo Line	Reg. Zinsrechnungszeile	
	No. of Fields changed	31	--> 32
	New Field 25 Line Type	Zeilenart	Normal, Option
311	Sales & Receivables Setup	Debitoren & Verkauf Einr.	
	No. of Fields changed	109	--> 110
	Field 49 Document Default Line Type	Standardzeilentyp des Belegs	Normal, Option
	Option (7) has been added		Allocation Account
	Field 60 Batch Archiving Quotes	Angebote stapelarchivieren	Normal, Boolean
	Caption changed	Angebote stapelarchivieren	--> Batch Archiving Quotes
	Obsolete State changed	Pending	--> Removed
	Field 810 Invoice Posting Setup	Rechnungsbuchungseinrichtung	Normal, Option
	Caption changed	Rechnungsbuchungseinrichtung	--> Invoice Posting Setup
	Obsolete State changed	Pending	--> Removed
	Field 1690 Bank Deposit Nos.	Bankeinzahlungsnr.	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 1691 Post Bank Deposits as Lump Sum	Bankeinzahlungen als Abschlag buchen	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	New Field 7104 Link Doc. Date To Posting Date	Belegdatum mit Buchungsdatum verknüpfen	Normal, Boolean
312	Purchases & Payables Setup	Kreditoren & Einkauf Einr.	
	No. of Fields changed	85	--> 86
	Field 49 Document Default Line Type	Standardzeilentyp des Belegs	Normal, Option
	Option (7) has been added		Allocation Account
	Field 810 Invoice Posting Setup	Rechnungsbuchungseinrichtung	Normal, Option
	Caption changed	Rechnungsbuchungseinrichtung	--> Invoice Posting Setup
	Obsolete State changed	Pending	--> Removed
	New Field 7004 Link Doc. Date To Posting Date	Belegdatum mit Buchungsdatum verknüpfen	Normal, Boolean
313	Inventory Setup	Lager Einrichtung	
	No. of Fields changed	51	--> 52
	New Field 60 Allow Inventory Adjustment	Lagerregulierung zulassen	Normal, Boolean
325	VAT Posting Setup	MwSt.-Buchungsmatrix Einr.	
	No. of Fields changed	28	--> 34
	New Field 25 Sale VAT Reporting Code	MwSt.-Berichtscode Verkauf	Normal, Code20
	New Field 26 Purch. VAT Reporting Code	MwSt.-Berichtscode Einkauf	Normal, Code20
	New Field 6200 Non-Deductible VAT %	Nicht abziehbare MwSt. %	Normal, Decimal
	New Field 6201 Non-Ded. Sales VAT Account	Nicht abziehbare MwSt. Konto Verkauf	Normal, Code20
	New Field 6202 Non-Ded. Purchase VAT Account	Nicht abziehbare MwSt. Konto Einkauf	Normal, Code20
	New Field 6203 Allow Non-Deductible VAT	Nicht abziehbare MwSt. zulassen	Normal, Option
339	Item Application Entry	Artikelausgleichsposten	
	Key 2	Inbound Item Entry No.,Item Ledger Entry No.,Outbound Item Entry No.,Cost Application	Sum Index Fields:
	Key Fields changed	Inbound Item Entry No.,Item Ledger Entry No.,Outbound Item Entry No.,Cost Application	--> Posting Date,Inbound Item Entry No.,Item Ledger Entry No.,Outbound Item Entry No.,Cost Application
	Key 8	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Inbound Item Entry No.,Item Ledger Entry No.,Outbound Item Entry No.,Cost Application
	SQL Index changed	\$systemId	-->
	No. of Keys changed	8	--> 9
352	Default Dimension	Vorgabedimension	
	Key 3	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Parent Type,ParentId
	SQL Index changed	\$systemId	-->
	No. of Keys changed	3	--> 4
356	Dim. Value per Account	Dim. Value per Account	
	Caption changed	Dim. Value per Account	--> Dim. Wert pro Konto
361	Analysis by Dim. Parameters	Analysis by Dim. Parameters	
	Caption changed	Analysis by Dim. Parameters	--> Analyse nach Dim.-Parametern
	No. of Fields changed	27	--> 28

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	New Field 34 Analysis Account Source	Kontoquelle für Analyse	Normal, Option
363	Analysis View	Analyseansicht	
	No. of Fields changed	24	--> 25
	New Field 2625 Statistical Account Filter	Filter für statistische Konten	Normal, Code250
372	Payment Buffer	Zahlungspuffer	
	No. of Fields changed	22	--> 23
	New Field 11 Vendor Posting Group	Kreditorenbuchungsgruppe	Normal, Code20
379	Detailed Cust. Ledg. Entry	Detaillierte Debitorenposten	
	Key 4	Ledger Entry Amount,Cust. Ledger Entry No.,Posting Date	Sum Index Fields: Amount,Amount (LCY),Debit Amount,Debit Amount (LCY),Credit Amount,Credit Amount (LCY)
	Maintain SQL Index changed	Nein	--> Ja
	Sum Index Fields changed	Amount,Amount (LCY),Debit Amount,Debit Amount (LCY),Credit Amount,Credit Amount (LCY)	-->
	Key 15	Cust. Ledger Entry No.,Posting Date,Ledger Entry Amount	Sum Index Fields: Amount,Amount (LCY),Debit Amount,Debit Amount (LCY),Credit Amount,Credit Amount (LCY)
	Maintain SQL Index changed	Nein	--> Ja
	Maintain SIFT Index changed	Ja	--> Nein
	Sum Index Fields changed	Amount,Amount (LCY),Debit Amount,Debit Amount (LCY),Credit Amount,Credit Amount (LCY)	-->
	Field 5052250 ReIC Owner/Tenant Option (1) has been changed	Eigentümer / Mieter	Normal, Option --> None
380	Detailed Vendor Ledg. Entry	Detaillierte Kreditorenposten	
	Key 2	Vendor Ledger Entry No.,Posting Date	Sum Index Fields: Amount,Amount (LCY)
	Maintain SIFT Index changed	Ja	--> Nein
	Sum Index Fields changed	Amount,Amount (LCY)	-->
	Key 3	Vendor Ledger Entry No.,Entry Type,Posting Date	Sum Index Fields: Amount,Amount (LCY)
	Maintain SQL Index changed	Nein	--> Ja
	Maintain SIFT Index changed	Ja	--> Nein
	Sum Index Fields changed	Amount,Amount (LCY)	-->
	Key 4	Ledger Entry Amount,Vendor Ledger Entry No.,Posting Date	Sum Index Fields: Amount,Amount (LCY),Debit Amount,Credit Amount,Debit Amount (LCY),Credit Amount (LCY)
	Maintain SQL Index changed	Nein	--> Ja
	Maintain SIFT Index changed	Ja	--> Nein
	Sum Index Fields changed	Amount,Amount (LCY),Debit Amount,Credit Amount,Debit Amount (LCY),Credit Amount (LCY)	-->
	Key 12	ReIC Object No.,ReIC Owner/Tenant,ReIC Vendor No.,ReIC Competence Unit,ReIC Init. Entry Global Dim. 1,ReIC Init. Entry Global Dim. 2,ReIC Posting Date,ReIC Currency Code	Sum Index Fields: ReIC Amount,ReIC Amount (LCY)
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	ReIC Object No.,ReIC Owner/Tenant,ReIC Vendor No.,ReIC Competence Unit,ReIC Init. Entry Global Dim. 1,ReIC Init. Entry Global Dim. 2,ReIC Posting Date,ReIC Currency Code	--> Entry Type,Vendor No.,Posting Date
	Sum Index Fields changed	ReIC Amount,ReIC Amount (LCY)	-->
	Key 13	ReIC Initial Document Type,ReIC Entry Type,ReIC Vendor No.,ReIC Competence Unit,ReIC Init. Entry Global Dim. 1,ReIC Init. Entry Global Dim. 2,ReIC Posting Date,ReIC Currency Code	Sum Index Fields: ReIC Amount,ReIC Amount (LCY)
	Key Fields changed	ReIC Initial Document Type,ReIC Entry Type,ReIC Vendor No.,ReIC Competence Unit,ReIC Init. Entry Global Dim. 1,ReIC Init. Entry Global Dim. 2,ReIC Posting Date,ReIC Currency Code	--> ReIC Object No.,ReIC Owner/Tenant,ReIC Vendor No.,ReIC Competence Unit,ReIC Init. Entry Global Dim. 1,ReIC Init. Entry Global Dim. 2,ReIC Posting Date,ReIC Currency Code

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
Key 14		ReLC Vendor No.,ReLC Competence Unit,ReLC Init. Entry Global Dim. 1,ReLC Init. Entry Global Dim. 2,ReLC Initial Entry Due Date,ReLC Posting Date,ReLC Currency Code	Sum Index Fields: ReLC Amount,ReLC Amount (LCY)
	Key Fields changed	ReLC Vendor No.,ReLC Competence Unit,ReLC Init. Entry Global Dim. 1,ReLC Init. Entry Global Dim. 2,ReLC Initial Entry Due Date,ReLC Posting Date,ReLC Currency Code	--> ReLC Initial Document Type,ReLC Entry Type,ReLC Vendor No.,ReLC Competence Unit,ReLC Init. Entry Global Dim. 1,ReLC Init. Entry Global Dim. 2,ReLC Posting Date,ReLC Currency Code
Key 15		\$systemId	Sum Index Fields:
	Maintain SIFT Index changed	Nein	--> Ja
	Key Fields changed	\$systemId	--> ReLC Vendor No.,ReLC Competence Unit,ReLC Init. Entry Global Dim. 1,ReLC Init. Entry Global Dim. 2,ReLC Initial Entry Due Date,ReLC Posting Date,ReLC Currency Code
	Sum Index Fields changed		--> ReLC Amount,ReLC Amount (LCY)
	SQL Index changed	\$systemId	-->
	No. of Keys changed	15	--> 16
382	CV Ledger Entry Buffer	Deb.-/Kred.-Postenpuffer	
	Field 51 Bal. Account Type Option (8) has been added	Gegenkontoart	Normal, Option Allocation Account
383	Detailed CV Ledg. Entry Buffer	Det. Deb.-/Kred.-Postenpuffer	
	No. of Fields changed	80	--> 82
	New Field 6200 Non-Deductible VAT Amount LCY	Nicht abziehbare MwSt. Betrag LW	Normal, Decimal
	New Field 6201 Non-Deductible VAT Amount ACY	Nicht abziehbare MwSt. Betrag BW	Normal, Decimal
394	XBRL Taxonomy	XBRL-Taxonomie	
	Table has been deleted.		
395	XBRL Taxonomy Line	XBRL-Taxonomiezeile	
	Table has been deleted.		
396	XBRL Comment Line	XBRL-Bemerkungszeile	
	Table has been deleted.		
397	XBRL G/L Map Line	XBRL-Finanzb.-Abbildungszeile	
	Table has been deleted.		
398	XBRL Rollup Line	XBRL-Roll-up-Zeile	
	Table has been deleted.		
399	XBRL Schema	XBRL-Schema	
	Table has been deleted.		
400	XBRL Linkbase	XBRL-Linkbase	
	Table has been deleted.		
401	XBRL Taxonomy Label	XBRL-Taxonomiebeschriftung	
	Table has been deleted.		
405	Change Log Entry	Änderungsprotokollposten	
Key 2		Table No.,Primary Key Field 1 Value	Sum Index Fields:
	Key Fields changed	Table No.,Primary Key Field 1 Value	--> Table No.,Primary Key Field 1 Value,Primary Key Field 2 Value
Key 6		Table No.,Primary Key Field 1 Value,Primary Key Field 2 Value,Primary Key Field 3 Value	Sum Index Fields:
	Key Fields changed	Table No.,Primary Key Field 1 Value,Primary Key Field 2 Value,Primary Key Field 3 Value	--> SystemCreatedAt,Protected,Field Log Entry Feature
Key 7		Table No.,Type of Change,Date and Time,Primary Key Field 1 Value	Sum Index Fields:
	Key Fields changed	Table No.,Type of Change,Date and Time,Primary Key Field 1 Value	--> Primary Key Field 2 Value,Table No.,Primary Key Field 1 Value
Key 8		\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Table No.,Primary Key Field 1 Value,Primary Key Field 2 Value,Primary Key Field 3 Value
	SQL Index changed	\$systemId	-->
	No. of Keys changed	8	--> 10
407	Graph Mail Setup	Graph Mail-Einrichtung	
	Field 7 Sender AAD ID	Absender-AAD-ID	Normal, Text80

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Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Caption changed	Absender-AAD-ID	--> Microsoft Entra ID-Absender
408	XBRL Line Constant	XBRL-Zeilenkonstante	
	Table has been deleted.		
413	IC Partner	IC-Partner	
	No. of Fields changed	21	--> 31
	New Field 18 Data Exchange Type	Datenaustauschart	Normal, Option
	New Field 100 Connection Url Key	Verbindungs-URL-Schlüssel	Normal, GUID
	New Field 101 Company Id Key	Unternehmens-ID-Schlüssel	Normal, GUID
	New Field 102 Client Id Key	Client-ID-Schlüssel	Normal, GUID
	New Field 103 Client Secret Key	Geheimer Clientschlüssel	Normal, GUID
	New Field 104 Authority Url Key	Behörden-URL-Schlüssel	Normal, GUID
	New Field 105 Redirect Url key	Umleitungs-URL-Schlüssel	Normal, GUID
	New Field 106 Token Key	Geheimer Clientschlüssel	Normal, GUID
	New Field 107 Token Expiration Time	Token-Ablaufzeit	Normal, DateTime
	New Field 108 Token Endpoint Key	Token-Endpunktschlüssel	Normal, GUID
443	IC Setup	IC-Einrichtung	
	No. of Fields changed	13	--> 14
	New Field 9 Transaction Notifications	Transaktionsbenachrichtigungen	Normal, Boolean
454	Approval Entry	Genehmigungsposten	
	Field 2 Document Type	Belegart	Normal, Option
	Option (8) has been added		Payment
455	Approval Comment Line	Genehmigungskommentarzeile	
	Field 3 Document Type	Belegart	Normal, Option
	Option (8) has been added		Payment
458	Overdue Approval Entry	Überfälliger Genehmigungsposten	
	Field 2 Document Type	Belegart	Normal, Option
	Option (8) has been added		Payment
461	Prepayment Inv. Line Buffer	Zeilenpuffer	
	No. of Fields changed	41	--> 42
	New Field 31 Location Code	Lagerortcode	Normal, Code10
	Field 5052250 RelC Owner/Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
472	Job Queue Entry	Aufgabenwarteschlangenposten	
	Key 6	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> User ID,Status,Recurring Job
	SQL Index changed	\$systemId	-->
	No. of Keys changed	6	--> 8
	Field 55 Recovery Task Id	wiederherstellungsaufgaben-ID	Normal, GUID
	Caption changed	wiederherstellungsaufgaben-ID	--> Recovery Task Id
	Obsolete State changed	Pending	--> Removed
474	Job Queue Log Entry	Aufgabenwarteschlangen-	
	Key 5	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Object Type to Run,Object ID to Run,Status
	SQL Index changed	\$systemId	-->
	No. of Keys changed	5	--> 6
	Field 16 Processed by User ID	Verarbeitet von Benutzer-ID	Normal, Text65
	Caption changed	Verarbeitet von Benutzer-ID	--> Processed by User ID
	Obsolete State changed	Pending	--> Removed
485	Business Chart Buffer	Geschäftsdiagrammpuffer	
	Field 4 XML	XML	Normal, BLOB
	Obsolete State changed	Pending	--> Removed
500	Deposits Page Setup	Deposits Page Setup	
	Caption changed	Deposits Page Setup	--> Einzahlungsseiteneinrichtung
700	Error Message	Fehlermeldung	
	No. of Fields changed	25	--> 32
	Key 7	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Message Status
	SQL Index changed	\$systemId	-->
	No. of Keys changed	7	--> 8
	New Field 23 Reg. Err. Msg. System ID	Reg. Err. Msg. System ID	Normal, GUID
	New Field 7900 Title	Titel	Normal, Text2048
	New Field 7901 Recommended Action	Beschriftung empfohlene Aktion	Normal, Text100
	Caption		

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	New Field 7902 Error Msg. Fix Implementation	Implementierung der Fehlerbehebung	Normal, Option
	New Field 7903 Message Status	Status	Normal, Option
	New Field 7904 Sub-Context Record ID	Subkontextdatensatz-ID	Normal, RecordID
	New Field 7905 Sub-Context Field Number	Subkontext Feldnummer	Normal, Integer
727	Analysis by Dim. User Param.	Analysis by Dim. User Param.	
	Caption changed	Analysis by Dim. User Param.	--> Analyse nach Dim. Benutzerparameter
728	Copy Item Parameters	Artikelparameter kopieren	
	Field 27 Item Cross References	Artikelreferenzen	Normal, Boolean
	Caption changed	Artikelreferenzen	--> Item Cross References
	Obsolete State changed	Pending	--> Removed
729	Copy Item Buffer	Element-Puffer kopieren	
	Field 24 BOM Components	Stücklistenkomponenten	Normal, Boolean
	Caption changed	Stücklistenkomponenten	--> Komponenten der Montagestückliste
	Field 27 Item Cross References	Artikelreferenzen	Normal, Boolean
	Caption changed	Artikelreferenzen	--> Item Cross References
	Obsolete State changed	Pending	--> Removed
740	VAT Report Header	MwSt.-Berichtskopf	
	Field 22 Date Type	Anlagendatumsartnr.	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Selected VAT Date type no longer supported
751	Standard General Journal Line	Standard Fibu Buch.-Blattzeile	
	No. of Fields changed	183	--> 185
	Field 3 Account Type	Kontoart	Normal, Option
	Option (8) has been added		Allocation Account
	Field 63 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
	Field 116 IC Partner G/L Acc. No.	IC-Partner Sachkontonr.	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This field will be replaced by IC Account No.
	New Field 130 IC Account Type	IC-Kontoart	Normal, Option
	New Field 131 IC Account No.	IC-Kontonummer	Normal, Code20
920	Res. Gr. Availability Buffer	Res. Gr. Availability Buffer	
	Caption changed	Res. Gr. Availability Buffer	--> Res. Gr. Verfügbarkeitspuffer
921	Item Turnover Buffer	Item Turnover Buffer	
	Caption changed	Item Turnover Buffer	--> Artikelumsatzpuffer
922	G/L Acc. Balance/Budget Buffer	G/L Acc. Balance/Budget Buffer	
	Caption changed	G/L Acc. Balance/Budget Buffer	--> Finanzbuchhaltungskontensalden-/budgetpuffer
923	Customer Sales Buffer	Customer Sales Buffer	
	Caption changed	Customer Sales Buffer	--> Debitorenverkaufspuffer
924	Vendor Purchase Buffer	Vendor Purchase Buffer	
	Caption changed	Vendor Purchase Buffer	--> Kreditoreneinkaufspuffer
925	Item Availability Buffer	Item Availability Buffer	
	Caption changed	Item Availability Buffer	--> Artikelverfügbarkeitspuffer
926	G/L Acc. Balance Buffer	G/L Acc. Balance Buffer	
	Caption changed	G/L Acc. Balance Buffer	--> Finanzbuchhaltungskontensaldenpuffer
927	Receivables-Payables Buffer	Receivables-Payables Buffer	
	Caption changed	Receivables-Payables Buffer	--> Liquiditätspuffer
928	Res. Availability Buffer	Res. Availability Buffer	
	Caption changed	Res. Availability Buffer	--> Res. Verfügbarkeitspuffer
929	Bank Account Balance Buffer	Bank Account Balance Buffer	
	Caption changed	Bank Account Balance Buffer	--> Bankkontensaldenpuffer
930	Cash Flow Availability Buffer	Cash Flow Availability Buffer	
	Caption changed	Cash Flow Availability Buffer	--> Cashflow-Verfügbarkeitspuffer
931	Service Item Trend Buffer	Service Item Trend Buffer	
	Caption changed	Service Item Trend Buffer	--> Serviceartikeltrendpuffer
932	Contract Trend Buffer	Contract Trend Buffer	
	Caption changed	Contract Trend Buffer	--> Vertragstrendpuffer

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Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
933	Load Buffer Caption changed	Load Buffer Load Buffer	--> Puffer laden
1077	MS - PayPal Transaction Caption changed	MS - PayPal Transaction MS - PayPal Transaction	--> MS - PayPal-Transaktion
1140	OAuth 2.0 Setup Field 19 Latest Datetime Caption changed	OAuth 2.0-Einrichtung Letztes datetime Letztes datetime	Normal, DateTime --> Letztes Datum/Uhrzeit
1151	COHUB Company KPI Caption changed No. of Fields changed Field (3) has been deleted	COHUB Company KPI COHUB Company KPI 96 Name	--> COHUB - Mandanten-KPI --> 95 Name
1152	COHUB Enviroment Caption changed	COHUB Enviroment COHUB Enviroment	--> COHUB - Umgebung
1153	COHUB Company Endpoint Caption changed	COHUB Company Endpoint COHUB Company Endpoint	--> COHUB - Unternehmensendpunkt
1154	COHUB User Task Caption changed	COHUB User Task COHUB User Task	--> COHUB - Benutzeraufgabe
1155	COHUB Group Caption changed	COHUB Group COHUB Group	--> COHUB - Gruppe
1156	COHUB Group Company Summary Caption changed No. of Fields changed Field (3) has been deleted	COHUB Group Company Summary COHUB Group Company Summary 97 Enviroment Name	--> COHUB - Zusammenfassung Gruppenunternehmen --> 96 Umgebungsname
1170	User Task Key 3 Key Fields changed SQL Index changed No. of Keys changed	Benutzeraufgabe \$systemId \$systemId \$systemId 3	Sum Index Fields: --> User Task Group Assigned To --> --> 4
1173	Document Attachment Key 2 Key Fields changed SQL Index changed No. of Keys changed	Beleganhang \$systemId \$systemId \$systemId 2	Sum Index Fields: --> Document Reference ID --> --> 3
1200	Bank Export/Import Setup Field 5 Processing Codeunit Name Type Name changed Field 7 Processing XMLport Name Type Name changed Field 12 Check Export Codeunit Name Type Name changed	Einrichtung Bankexport/-import Name der Verarbeitungs-Codeunit Text80 Name des Verarbeitungs-XMLPort Text80 Export-Codeunit-Name überprüfen Text30	FlowField, Text80 --> Text249 FlowField, Text80 --> Text249 FlowField, Text30 --> Text249
1225	Data Exch. Field Mapping Field 13 Target Field Caption Caption changed Type Name changed Obsolete State changed	Datenaustausch-Feldzuordnung Zielfeldbeschriftung Zielfeldbeschriftung Text30 Pending	FlowField, Text30 --> Target Field Caption --> Text80 --> Removed
1238	Data Exch. Field Grouping Caption changed	Data Exch. Field Grouping Data Exch. Field Grouping	--> Datenaust.- Feldgruppierung
1248	Ledger Entry Matching Buffer Field 4 Bal. Account Type Option (8) has been added	Postenzuordnungspuffer Gegenkontoart	Normal, Option Allocation Account
1250	Bank Statement Matching Buffer Field 4 Account Type Option (8) has been added	Übereinstimmender Puffer Kontoart	Normal, Option Allocation Account
1293	Payment Application Proposal Field 21 Account Type Option (8) has been added	Zahlungsausgleichsvorschlag Kontoart	Normal, Option Allocation Account
1294	Applied Payment Entry Field 21 Account Type Option (8) has been added	Ausgeglicherer Zahlungseintrag Kontoart	Normal, Option Allocation Account
1296	Posted Payment Recon. Line Field 21 Account Type Option (8) has been added	Zeile für gebuchte Kontoart	Normal, Option Allocation Account

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
1313	Activities Cue	Stapel für Aktivitäten	
	No. of Fields changed	33	--> 34
	New Field 34 S. Ord. - Reserved From Stock	Verkaufsaufträge - vollständig aus Bestand reserviert	Normal, Integer
1360	MS - worldPay Standard Account	WorldPay Payments Standard-	
	Field 1 Primary Key	Primärschlüssel	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 2 Name	Name	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 3 Description	Beschreibung	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 4 Enabled	Aktiviert	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 5 Always Include on Documents	Immer in Belege einfügen	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 8 Terms of Service	Vertragsbedingungen	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 10 Account ID	Konto-ID	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 12 Target URL	Dienste-URL	Normal, BLOB
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
1361	MS - worldPay Std. Template	WorldPay Payments Standard-	
	Field 1 Code	Code	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 2 Name	Name	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 3 Description	Beschreibung	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 8 Terms of Service	Vertragsbedingungen	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 11 Logo	Logo	Normal, BLOB
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 12 Target URL	Dienste-URL	Normal, BLOB
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Field 13 Logo URL	Logo-URL	Normal, BLOB
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 14 Logo Last Update DateTime	Letzte Logoaktualisierung - Datum/Uhrzeit	Normal, DateTime
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 15 Logo Update Frequency	Häufigkeit der Logoaktualisierung	Normal, Duration
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
1366	Field Monitoring Setup	Field Monitoring Setup	
	Caption changed	Field Monitoring Setup	--> Feldüberwachungseinrichtung
1367	MS - WorldPay Transaction	MS - WorldPay Transaction	
	Caption changed	MS - WorldPay Transaction	--> MS - WorldPay-Transaktion
	Field 1 Account ID	Konto-ID	Normal, Code127
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 2 Transaction ID	Transaktions-ID	Normal, Text19
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 3 Transaction Status	Transaktionsstatus	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 4 Transaction Date	Transaktionsdatum	Normal, DateTime
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 6 Transaction Type	Transaktionsart	Normal, Code28
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 7 Currency Code	Währungscode	Normal, Code3
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 8 Gross Amount	Bruttobetrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 9 Net Amount	Nettobetrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 10 Fee Amount	Gebührenbetrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 11 Payer E-mail	E-Mail des Zahlenden	Normal, Text127
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 12 Payer Name	Name des Zahlenden	Normal, Text127
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Field 13 Payer Address	Adresse des Zahlenden	Normal, Text100
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 14 Note	Hinweis	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 15 Custom	Benutzerdefiniert	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 16 Invoice No.	Rechnungsnr.	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 101 Response Date	Reagieren bis (Datum)	Normal, DateTime
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
	Field 200 Details	Details	Normal, BLOB
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> WorldPay Payments Standard extension is discontinued
1381	Customer Templ.	Debitorenvorlage	
	No. of Fields changed	80	--> 81
	New Field 48 Format Region	Formatbereich	Normal, Text80
1382	Item Templ.	Artikelvorlage	
	No. of Fields changed	107	--> 108
	New Field 4810 Exclude from Intrastat Report	Aus Intrastat-Bericht ausschließen	Normal, Boolean
1383	Vendor Templ.	Kreditorenvorlage	
	No. of Fields changed	67	--> 68
	New Field 48 Format Region	Formatbereich	Normal, Text80
1384	Employee Templ.	Mitarbeitervorlage	
	Field 24 Gender	Geschlecht	Normal, Option
	Option (4) has been added		Non-binary
	Option (5) has been added		Self-Described
	Option (6) has been added		I don't wish to answer
1432	Net Promoter Score Setup	Einrichtung des Net Promoter	
	Field 4 Time Between Requests	Time Between Requests	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
1436	Ess. Business Headline Per User	Ess. Business Headline Per User	
	Caption changed	Ess. Business Headline Per User	--> Überschrift „Ess. Geschäft“ pro Benutzer
1437	Headline Details Per User	Headline Details Per User	
	Caption changed	Headline Details Per User	--> Überschrift „Details pro Benutzer“
1504	Workflow Step Instance	Workflowschritt-Instanz	
	Key 5	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Record ID
	SQL Index changed	\$systemId	-->
	No. of Keys changed	5	--> 6
1523	Workflow Step Argument	Workflowschritt-Argument	
	No. of Fields changed	51	--> 52
	New Field 6134 E-Document Service	E-Beleg - Dienst	Normal, Code20
1531	Workflow Step Argument Archive	Archiv des Workflowschritt-	
	No. of Fields changed	30	--> 31
	New Field 6134 E-Document Service	E-Belegdienst	Normal, Code20
1602	Exchange Object	Exchange-Objekt	
	Table has been deleted.		
1690	Bank Deposit Header	Bankeinzahlungskopf	
	No. of Fields changed	27	--> 28
	New Field 24 Format Region	Formatbereich	Normal, Text80

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
1691	Posted Bank Deposit Header No. of Fields changed New Field 24 Format Region	Gebuchter Bankeinzahlungskopf 24 Formatbereich	--> 25 Normal, Text80
1692	Posted Bank Deposit Line Field 3 Account Type Option (8) has been added	Gebuchte Bankeinzahlungszeile Kontoart	Normal, Option Allocation Account
1738	OData Initialized Status Caption changed	OData Initialized Status OData Initialized status	--> OData-initialisierter Status
1797	Data Migration Error No. of Fields changed Field 1 Id Data Classification changed Field 2 Migration Type Data Classification changed Field 6 Scheduled For Retry Data Classification changed New Field 9 Error Dismissed New Field 10 Exception Message New Field 11 Exception Call Stack New Field 12 Last Record Under Processing New Field 15 Records Under Processing Log	Datenmigrationsfehler 11 ID CustomerContent Migrationstyp CustomerContent Für wiederholung geplant CustomerContent Fehler verworfen Ausnahmemeldung Ausnahmeaufrufliste Letzter Datensatz in Bearbeitung Protokoll des letzten Datensatzes in Bearbeitung	--> 16 Normal, Integer --> SystemMetadata Normal, Text250 --> SystemMetadata Normal, Boolean --> SystemMetadata Normal, Boolean Normal, BLOB Normal, BLOB Normal, Text2048 Normal, BLOB
1803	Assisted Setup Table has been deleted.	Unterstütztes Setup	
1807	Assisted Setup Log Table has been deleted.	Protokoll des unterstützten	
1850	MS - Sales Forecast Caption changed	MS - Sales Forecast MS - Sales Forecast	--> MS - Umsatzplanung
1851	MS - Sales Forecast Parameter Caption changed	MS - Sales Forecast Parameter MS - Sales Forecast Parameter	--> MS - Umsatzplanungsparameter
1853	MS - Sales Forecast Setup Caption changed No. of Fields changed New Field 20 Enabled	MS - Sales Forecast Setup MS - Sales Forecast Setup 24 Aktiviert	--> MS - Umsatzplanungseinrichtung --> 25 Normal, Boolean
1876	Business Setup Icon Table has been deleted.	Unternehmenseinrichtungs-Symbol	
1950	LP Machine Learning Setup Caption changed	LP Machine Learning Setup LP Machine Learning Setup	--> LP - Einrichtung für Machine Learning
1951	LP ML Input Data Caption changed	LP ML Input Data LP ML Input Data	--> LP - ML-Eingangsdaten
2004	Azure AI Usage Field 5 Last DateTime Updated Caption changed	Azure AI-Nutzung Zuletzt aktualisiert um Zuletzt aktualisiert um	Normal, DateTime --> Datum/Uhrzeit der letzten Aktualisierung
2010	Azure OpenAI Settings Field 1 Id Obsolete State changed Obsolete Reason changed Field 2 Endpoint Obsolete State changed Obsolete Reason changed Field 3 Model Obsolete State changed Obsolete Reason changed	Azure OpenAI-Einstellungen ID No Endpunkt No Modell No	Normal, Code10 --> Pending --> Moving OpenAI capabilities to AI SDK, use the SDK module instead. Normal, Text250 --> Pending --> Moving OpenAI capabilities to AI SDK, use the SDK module instead. Normal, Text250 --> Pending --> Moving OpenAI capabilities to AI SDK, use the SDK module instead.
2580	Dim Correction Blocked Setup Caption changed	Dim Correction Blocked Setup Dim Correction Blocked Setup	--> Dim. Korrektur Gesperrte Einrichtung
2581	Dim Correction Change Caption changed	Dim Correction Change Dim Correction Change	--> Dim. Korrekturänderung

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
2582	Dimension Correction Caption changed	Dimension Correction Dimension Correction	--> Dimensionskorrektur
2583	Dim Correction Entry Log Caption changed	Dim Correction Entry Log Dim Correction Entry Log	--> Dim. Korrekturposten Protokoll
2584	Dim Correction Set Buffer Caption changed	Dim Correction Set Buffer Dim Correction Set Buffer	--> Dim. Korrektursatzpuffer
2585	Dim Correct Selection Criteria Caption changed	Dim Correct Selection Criteria Dim Correct Selection Criteria	--> Dim. Korrektur Auswahlkriterien
2587	Invalidated Dim Correction Caption changed	Invalidated Dim Correction Invalidated Dim Correction	--> Ungültige Dim. Korrektur
2610	Feature Data Update Status Field 1 Feature Key Data Classification changed Field 2 Company Name Data Classification changed Field 3 Data Update Required Data Classification changed Field 4 Feature Status Data Classification changed Field 5 Start Date/Time Data Classification changed Field 10 Background Task Data Classification changed Field 30200 Shpfy Templates Migrate Obsolete State changed Obsolete Reason changed	Funktionsdatenaktualisierungsst Funktionsschlüssel CustomerContent Unternehmensname CustomerContent Datenaktualisierung erforderlich CustomerContent Aktueller Unternehmensstatus CustomerContent Startdatum/-uhrzeit CustomerContent Hintergrundaufgabe CustomerContent Shopify-Vorlagen migrieren No	Normal, Text50 --> SystemMetadata Normal, Text30 --> OrganizationIdentifiableInformation Normal, Boolean --> SystemMetadata Normal, Option --> SystemMetadata Normal, DateTime --> SystemMetadata Normal, Boolean --> SystemMetadata Normal, Boolean --> Pending --> Not used anymore.
2632	Statistical Account Caption changed	Statistical Account Statistical Account	--> Statistisches Konto
2633	Statistical Ledger Entry Caption changed	Statistical Ledger Entry Statistical Ledger Entry	--> Statistischer Posten
2650	Email Printer Settings Caption changed	Email Printer Settings Email Printer Settings	--> E-Mail-Druckereinstellungen
2681	Data Search Setup (Table) Field 1 Table No. Data Classification changed	Sucheinrichtung (Tabelle) Tabellennr. CustomerContent	Normal, Integer --> SystemMetadata
2682	Data Search Setup (Field) Field 1 Table No. Data Classification changed Field 2 Field No. Data Classification changed Field 4 Enable Search Data Classification changed	Einrichtung (Feld) durchsuchen Tabellennr. CustomerContent Feldnr. CustomerContent Suche aktivieren CustomerContent	Normal, Integer --> SystemMetadata Normal, Integer --> SystemMetadata Normal, Boolean --> SystemMetadata
2751	Universal Printer Settings Caption changed	Universal Printer Settings Universal Printer Settings	--> Universal Print-Einstellungen
2822	Native - Export Invoices Table has been deleted.	Native - Export Invoices	
2831	Native - Payment Table has been deleted.	Nativ - Zahlung	
2840	Native - Gen. Settings Buffer Table has been deleted.	Nativ - Allgem.-	
2850	Native - API Tax Setup Table has been deleted.	Nativ - API-Steuer-Einrichtung	
2888	SmartList Designer Handler Table has been deleted.	SmartList-Designer-Handler	
3712	Translation Field 1 Language ID Data Classification changed Field 2 System ID Data Classification changed Field 3 Table ID Data Classification changed	Übersetzung Sprach-ID CustomerContent System-ID CustomerContent Tabellen-ID CustomerContent	Normal, Integer --> SystemMetadata Normal, GUID --> SystemMetadata Normal, Integer --> SystemMetadata

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Field 4 Field ID	Feld-ID	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
3900	Retention Period	Aufbewahrungsdauer	
	Field 3 Retention Period	Aufbewahrungsdauer	Normal, Option
	Option (4) has been changed	1 Month	--> 28 Days
	Option (5) has been changed	3 Months	--> 1 Month
	Option (6) has been changed	6 Months	--> 3 Months
	Option (7) has been changed	1 Year	--> 6 Months
	Option (8) has been changed	5 Years	--> 1 Year
	Option (9) has been changed	28 Days	--> 3 Years
	Option (10) has been added	5 Years	5 Years
	Data Classification changed	CustomerContent	--> SystemMetadata
3901	Retention Policy Setup	Einr. Aufbewahrungsrichtl.	
	Field 1 Table Id	Tabellen-ID	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 5 Enabled	Aktiviert	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 6 Apply to all records	Auf alle Datensätze anwenden	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 7 Date Field No.	Datumsfeldnr.	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 10 Manual	Manuell	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
3902	Retention Policy Setup Line	Einrichtungszelle für	
	Field 1 Table ID	Tabellen-ID	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 4 Line No.	Zeilennr.	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 5 Enabled	Aktiviert	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 6 Retention Period	Aufbewahrungsdauer	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 7 Date Field No.	Datumsfeldnr.	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
4508	Email - Outlook Account	Email - Outlook Account	
	Caption changed	Email - Outlook Account	--> E-Mail - Outlook-Konto
4509	Email - Outlook API Setup	Email - Outlook API Setup	
	Caption changed	Email - Outlook API Setup	--> E-Mail - Outlook API-Einrichtung
4511	SMTP Account	SMTP-Konto	
	Field 4 Authentication	Authentifizierung	Normal, Option
	Caption changed	Authentifizierung	--> Authentication
	Obsolete State changed	Pending	--> Removed
4750	Recommended Apps	Recommended Apps	
	Caption changed	Recommended Apps	--> Empfohlene Apps
4760	Manufacturing Demo Data Setup	Manufacturing Demo Data Setup	
	Caption changed	Manufacturing Demo Data Setup	--> Produktionsdemodateneinrichtung
	Field 1 Primary Key	Hauptschlüssel	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
	Field 2 Is DemoData Populated	Ist Demodaten ausgefüllt	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
	Field 8 Starting Year	Anfangsjahr	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
	Field 9 Working Date	Arbeitsdatum	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
	Field 17 Company Type	Unternehmensart	Normal, Option

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 18	Base VAT Code	Basis-MwSt.-Code	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 24	Adjust for Payment Discount	Skonto berichtigen	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 30	Finished Code	Fertiger Code	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 31	Retail Code	Einzelhandel - Produktbuchungsgruppe	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 32	Raw Mat Code	Rohmaterial - Produktbuchungsgruppe	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 33	Manufact Code	Kapazität - Produktbuchungsgruppe	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 34	Domestic Code	Inland - Geschäftsbuchungsgruppe	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 37	Manufacturing Location	Produktionsstandort	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 38	Price Factor	Preisfaktor	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
Field 39	Rounding Precision	Rundungspräzision	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Manufacturing Module Setup" table
4763	Whse Demo Data Setup	Whse Demo Data Setup	
	Caption changed	Whse Demo Data Setup	--> Logistik-Demodateneinrichtung
Field 1	Primary Key	Primärschlüssel	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 2	Is DemoData Populated	Ist Demodaten ausgefüllt	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 8	Starting Year	Anfangsjahr	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 9	Working Date	Arbeitsdatum	Normal, Date
	Obsolete State changed	No	--> Pending

Table Object Id Name	Caption	
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 17 Company Type	Unternehmensart	Normal, Option
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 24 Adjust for Payment Discount	Skonto berichtigen	Normal, Boolean
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 31 Retail Code	Einzelhandel - Produktbuchungsgruppe	Normal, Code20
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 34 Domestic Code	Inland - MwSt.-Buchungsgruppe	Normal, Code10
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 35 Resale Code	wiederverkauf - Lagerbuchungsgruppe	Normal, Code20
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 36 VAT Prod. Posting Group Code	MwSt.- Produktbuchungsgruppencode	Normal, Code20
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 38 Price Factor	Preisfaktor	Normal, Decimal
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 39 Rounding Precision	Rundungsgenauigkeit	Normal, Decimal
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 40 Customer No.	Debitorenrn.	Normal, Code20
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 41 Cust. Posting Group	Debitorenbuchungsgruppe	Normal, Code20
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 42 Cust. Gen. Bus. Posting Group	Debitor-Geschäftsbuchungsgruppe	Normal, Code20
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 50 Vendor No.	Kreditorenrn.	Normal, Code20
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 51 Vendor Posting Group	Kreditorenbuchungsgruppe	Normal, Code20
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 52 Vend. Gen. Bus. Posting Group	Kreditor- Geschäftsbuchungsgruppe	Normal, Code20
Obsolete State changed	No	--> Pending
Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 60 Item 1 No.	Nr. von Artikel 1	Normal, Code20

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Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 61	Item 2 No.	Nr. von Artikel 2	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 62	Item 3 No.	Nr. von Artikel 3	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 63	Customer VAT Bus. Code	Debitor - MwSt.- Geschäftsbuchungsgruppe	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 64	Vendor VAT Bus. Code	Kreditor - MwSt.- Geschäftsbuchungsgruppe	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 70	Location Bin	Lagerort Lagerplatz	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 80	Location Adv Logistics	Erweiterter Standort	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 90	Location Directed Pick	Lagerort gesteuerte Kommissionierung und Einlagerung	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
Field 100	Location In-Transit	Standort in Zustellung	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The table is moved to "Warehouse Module Setup" table
4810	Intrastat Report Setup	Intrastat-Berichtseinrichtung	
	No. of Fields changed	34	--> 35
Field 9	Cust. VAT No. on File	Debitoren-MwSt.-Nr. in Datei	Normal, Option
	Caption changed	Debitoren-MwSt.-Nr. in Datei	--> Debitoren-USt-IdNr. in Datei
Field 10	Vend. VAT No. on File	Kreditoren-MwSt.-Nr. in Datei	Normal, Option
	Caption changed	Kreditoren-MwSt.-Nr. in Datei	--> Kreditoren-USt-IdNr. in Datei
Field 11	Company VAT No. on File	Unternehmens-MwSt.-Nr. in Datei	Normal, Option
	Caption changed	Unternehmens-MwSt.-Nr. in Datei	--> Unternehmens-USt.-IdNr. in Datei
Field 24	VAT No. Based On	MwSt.-Nr. basierend auf	Normal, Option
	Caption changed	MwSt.-Nr. basierend auf	--> USt-IdNr. basierend auf
Field 25	Def. Private Person VAT No.	Standard-MwSt.-Nr. einer Privatperson	Normal, Text50
	Caption changed	Standard-MwSt.-Nr. einer Privatperson	--> Standard-USt.-IdNr. einer Privatperson
Field 26	Def. 3-Party Trade VAT No.	Standard-MwSt.-Nr. des Drittanbieters	Normal, Text50
	Caption changed	Standard-MwSt.-Nr. des Drittanbieters	--> Standard-USt-IdNr. des Drittanbieters
Field 27	Def. VAT for Unknown State	Def.-MwSt. für Status „Unbekannt“	Normal, Text50
	Caption changed	Def.-MwSt. für Status „Unbekannt“	--> St.-USt-IdNr. für Status „Unbekannt“
Field 30	Get Partner VAT For	Partner-Mehrwertsteuer erhalten für	Normal, Option
	Caption changed	Partner-Mehrwertsteuer erhalten für	--> USt-IdNr. abrufen für
New Field 31	Include Drop Shipment	Direktlieferung einschließen	Normal, Boolean

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
4811	Intrastat Report Header	Intrastat-Berichtskopf	
	Field 23 Corrective Entry	Korrekturposten	Normal, Boolean
	Caption changed	Korrekturposten	--> Stornoposten
4812	Intrastat Report Line	Intrastat-Berichtszeile	
	Field 29 Partner VAT ID	MwSt.-IdNr. des Partners	Normal, Text50
	Caption changed	MwSt.-IdNr. des Partners	--> USt-IdNr.
	Field 39 Corrective entry	Korrekturposten	Normal, Boolean
	Caption changed	Korrekturposten	--> Stornoposten
5010	Service Declaration Setup	Service Declaration Setup	
	Caption changed	Service Declaration Setup	--> Servicemeldungseinrichtung
5011	Service Transaction Type	Service Transaction Type	
	Caption changed	Service Transaction Type	--> Servicebuchungsart
5023	Service Declaration Header	Service Declaration Header	
	Caption changed	Service Declaration Header	--> Servicemeldungskopfzeile
	No. of Fields changed	11	--> 15
	New Field 102 Reported	Gemeldet	Normal, Boolean
	New Field 103 Status	Status	Normal, Option
	New Field 104 Export Date	Exportdatum	Normal, Date
	New Field 105 Export Time	Exportzeit	Normal, Time
5024	Service Declaration Line	Service Declaration Line	
	Caption changed	Service Declaration Line	--> Servicemeldungszeile
	Field 15 VAT Reg. No.	Mehrwertsteuererfassungsnummer	Normal, Text50
	Caption changed	Mehrwertsteuererfassungsnummer	--> MwSt.-IdNr. des Partners
5050	Contact	Kontakt	
	No. of Fields changed	138	--> 141
	Key 14	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Key 15	RelC Address Master Data No.	Sum Index Fields:
	Key Fields changed	RelC Address Master Data No.	--> Contact Business Relation
	Key 16	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> RelC Address Master Data NO.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	16	--> 17
	New Field 25 Registration Number	Steuernummer	Normal, Text50
	New Field 48 Format Region	Formatbereich	Normal, Text80
	Field 720 Coupled to CRM	Gekoppelt mit Dataverse	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dataverse	FlowField, Boolean
5065	Interaction Log Entry	Aktivitätenprotokollposten	
	No. of Fields changed	72	--> 74
	New Field 47 Merged	Zusammengeführt	Normal, Boolean
	New Field 48 Modified Word Template	Geänderte word-Vorlage	Normal, Integer
5074	Delivery Sorter	Versandsortierung	
	No. of Fields changed	13	--> 14
	New Field 19 Force Hide Email Dialog	Ausblenden des E-Mail-Dialogfelds erzwingen	Normal, Boolean
5076	Segment Header	Segmentskopf	
	No. of Fields changed	31	--> 32
	Field 1 No.	Nr.	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 3 Campaign No.	Kampagnennr.	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 5 Correspondence Type (Default)	Korrespondenzart (Standard)	Normal, Option
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 19 Language Code (Default)	Sprachcode (Standard)	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	New Field 27 Modified Word Template	Geänderte word-Vorlage	FlowField, Integer
5077	Segment Line	Segmentszeile	
	No. of Fields changed	69	--> 70
	New Field 54 Merged	Zusammengeführt	Normal, Boolean

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
5079	Marketing Setup	Marketing & Vertrieb Einr.	
	No. of Fields changed	54	--> 56
	New Field 32 Default Format Region	Standardformatbereich	Normal, Text80
	New Field 83 Inherit Format Region	Formatbereich übernehmen	Normal, Boolean
5092	Opportunity	Verkaufschance	
	No. of Fields changed	43	--> 44
	Key 9	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Field 720 Coupled to CRM	Gekoppelt mit Dynamics 365 Sales	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
5103	Interaction Tmpl. Language	Aktivitätenvorlagensprache	
	No. of Fields changed	12	--> 14
	New Field 8 Report Layout Name	Berichtslayoutname	Normal, Text250
	New Field 9 Report Layout AppID	App-ID des E-Mail-Textlayouts	Normal, GUID
5105	Customer Template	Debitorenvorlage	
	Table has been deleted.		
5106	Interaction Merge Data	Interaction Merge Data	
	Caption changed	Interaction Merge Data	--> Interaktionszusammenführungsdaten
5107	Sales Header Archive	Verkaufskopfarchiv	
	No. of Fields changed	202	--> 205
	New Field 42 Format Region	Formatbereich	Normal, Text80
	New Field 180 Rcyd-from Country/Region Code	Received-from Country/Region Code	Normal, Code10
	New Field 181 Rcyd.-from Count./Region Code	Länder-/Regionscode für „Empfangen von“	Normal, Code10
5108	Sales Line Archive	Verkaufszeilenarchiv	
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
5109	Purchase Header Archive	Einkaufskopfarchiv	
	No. of Fields changed	235	--> 236
	New Field 42 Format Region	Formatbereich	Normal, Text80
5110	Purchase Line Archive	Einkaufszeilenarchiv	
	No. of Fields changed	234	--> 238
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
	New Field 6200 Non-Deductible VAT % Base	Nicht abziehbare MwSt. %	Normal, Decimal
	New Field 6201 Non-Deductible VAT Base	Nicht abziehbare MwSt. Basis	Normal, Decimal
	New Field 6202 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
	New Field 6203 Non-Deductible VAT Diff.	Nicht abziehbare MwSt. Differenz	Normal, Decimal
5111	Rating	Bewertung	
	Field 6 Profile Question Description	Profilbefragungsbeschreibung	FlowField, Text100
	Type Name changed	Text100	--> Text250
5200	Employee	Mitarbeiter	
	Field 24 Gender	Geschlecht	Normal, Option
	Option (4) has been added		Non-binary
	Option (5) has been added		Self-Described
	Option (6) has been added		I don't wish to answer
5222	Employee Ledger Entry	Mitarbeiterposten	
	Field 51 Bal. Account Type	Gegenkontoart	Normal, Option
	Option (8) has been added		Allocation Account
5324	Exchange Service Setup	Einrichtung des Exchange-	
	Field 2 Azure AD App. ID	Azure AD-Anwendungs-ID	Normal, GUID
	Caption changed	Azure AD-Anwendungs-ID	--> Microsoft Entra-Anwendungs-ID
	Field 3 Azure AD App. Cert. Thumbprint	Fingerabdruck der Azure AD-Anwendungszertifizierung	Normal, Text40
	Caption changed	Fingerabdruck der Azure AD-Anwendungszertifizierung	--> Fingerabdruck der Microsoft Entra-Anwendungszertifizierung

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Field 4 Azure AD Auth. Endpoint	Azure AD-Authentifizierungsendpunkt	Normal, Text250
	Caption changed	Azure AD-Authentifizierungsendpunkt	--> Microsoft Entra-Authentifizierungsendpunkt
5330	CRM Connection Setup	Microsoft Dynamics 365-	
	Field 70 Dynamics NAV OData URL	Dynamics NAV OData-URL	Normal, Text250
	Caption changed	Dynamics NAV OData-URL	--> Dynamics NAV OData URL
	Obsolete State changed	Pending	--> Removed
	Field 71 Dynamics NAV OData Username	Dynamics NAV OData-Benutzername	Normal, Text250
	Caption changed	Dynamics NAV OData-Benutzername	--> Dynamics NAV OData Username
	Obsolete State changed	Pending	--> Removed
	Field 72 Dynamics NAV OData Accesskey	Dynamics NAV OData-Zugriffsschlüssel	Normal, Text250
	Caption changed	Dynamics NAV OData-Zugriffsschlüssel	--> Dynamics NAV OData Accesskey
	Obsolete State changed	Pending	--> Removed
5335	Integration Table Mapping	Integrationstabellenzuordnung	
	No. of Fields changed	43	--> 44
	New Field 34 Multi Company Synchron. Enabled	Multi-Mandanten-Synchronisierung aktiviert	Normal, Boolean
	Field 102 Last Full Sync Start DateTime	Letzte vollständige Synchronisierung Startdatum/-Uhrzeit	Normal, DateTime
	Caption changed	Letzte vollständige Synchronisierung Startdatum/-Uhrzeit	--> Startdatum/-uhrzeit der letzten vollständigen Synchronisierung
5336	Integration Field Mapping	Integrationsfeldzuordnung	
	Field 2 Integration Table Mapping Name	Integrationstabellen-Zuordnungsname	Normal, Code20
	Caption changed	Integrationstabellen-Zuordnungsname	--> Integrations-Tabellenzuordnungsname
5337	Temp Integration Field Mapping	Temporäre	
	Field 2 Integration Table Mapping Name	Integrationstabellen-Zuordnungsname	Normal, Code20
	Caption changed	Integrationstabellen-Zuordnungsname	--> Integrations-Tabellenzuordnungsname
5338	Integration Synchron. Job	Integrationssynchronisierungsaufgabe	
	Field 5 Integration Table Mapping Name	Integrationstabellen-Zuordnungsname	Normal, Code20
	Caption changed	Integrationstabellen-Zuordnungsname	--> Integrations-Tabellenzuordnungsname
5373	CRM Full Synchron. Review Line	Prüfzeile der vollständigen	
	No. of Fields changed	16	--> 17
	New Field 34 Multi Company Synchron. Enabled	Multi-Mandanten-Synchronisierung aktiviert	Normal, Boolean
5400	Unit Group	Einheitengruppe	
	No. of Fields changed	10	--> 11
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
5401	Item Variant	Artikelvariante	
	No. of Fields changed	10	--> 13
	New Field 54 Blocked	Gesperrt	Normal, Boolean
	New Field 8003 Sales Blocked	Verkauf gesperrt	Normal, Boolean
	New Field 8004 Purchasing Blocked	Einkauf gesperrt	Normal, Boolean
5404	Item Unit of Measure	Artikeleinheit	
	No. of Fields changed	14	--> 15
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
5447	API Extension Upload	API Extension Upload	
	Caption changed	API Extension Upload	--> Upload der API-Erweiterung
5490	Onboarding Signal	Onboarding Signal	
	Caption changed	Onboarding signal	--> Onboarding-Signal
	No. of Fields changed	9	--> 12
	New Field 5 Onboarding Start Date	Onboarding-Startdatum	Normal, Date
	New Field 6 Onboarding Complete Date	Onboarding-Abschlussdatum	Normal, Date
	New Field 7 Extension ID	Erweiterungs-ID	Normal, GUID
5555	Permission Conflicts Overview	Permission Conflicts Overview	
	Caption changed	Permission Conflicts Overview	--> Übersicht der Berechtigungskonflikte
	No. of Fields changed	17	--> 18
	New Field 13 D365 Admin	D365 Admin	Normal, Boolean

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
5557	Permission Conflicts Caption changed Field 16 License Type Option (11) has been added	Permission Conflicts Permission Conflicts Lizenz	--> Berechtigungskonflikte Normal, Option D365 Admin
5600	Fixed Asset No. of Fields changed New Field 9001 FA Location Id New Field 9002 Responsible Employee Id Field 5052250 ReIC Owner/Tenant Option (1) has been changed	Anlage 53 Anlagenstandortcode Verantwortlicher Mitarbeiter Eigentümer / Mieter	--> 55 Normal, GUID Normal, GUID Normal, Option --> None
5601	FA Ledger Entry Field 44 Bal. Account Type Option (8) has been added	Anlagenposten Gegenkontoart	Normal, Option Allocation Account
5625	Maintenance Ledger Entry Field 29 Bal. Account Type Option (8) has been added	Wartungsposten Gegenkontoart	Normal, Option Allocation Account
5767	Warehouse Activity Line No. of Fields changed New Field 7319 Over-Receipt Quantity New Field 7320 Over-Receipt Code	Lageraktivitätszeile 66 Eingangüberschuss-Menge Eingangüberschusscode	--> 68 Normal, Decimal Normal, Code20
5771	warehouse Source Filter No. of Fields changed New Field 96 Reserved From Stock	Herkunftsfilter 52 Reserviert aus Bestand	--> 53 Normal, Option
5777	Item Reference No. of Fields changed New Field 10 Starting Date New Field 11 Ending Date	Artikelreferenz 14 Startdatum Enddatum	--> 16 Normal, Date Normal, Date
5802	Value Entry Key 4 Enabled changed Maintain SQL Index changed Maintain SIFT Index changed Key Fields changed Sum Index Fields changed Key 5 Maintain SIFT Index changed Key Fields changed Sum Index Fields changed Key 6 Maintain SIFT Index changed	Wertposten Item No.,Posting Date,Item Ledger Entry Type,Entry Type,Variance Type,Item Charge No.,Location Code,Variant Code Nein Nein Nein Item No.,Posting Date,Item Ledger Entry Type,Entry Type,Variance Type,Item Charge No.,Location Code,Variant Code Item No.,Posting Date,Item Ledger Entry Type,Entry Type,Variance Type,Item Charge No.,Location Code,Variant Code Invoiced Quantity,Sales Amount (Expected),Sales Amount (Actual),Cost Amount (Expected),Cost Amount (Actual),Cost Amount (Non-Invtbl.),Purchase Amount (Actual),Expected Cost Posted to G/L,Cost Post Sum Index Fields: Invoiced Quantity,Sales Amount (Expected),Sales Amount (Actual),Cost Amount (Expected),Cost Amount (Actual),Cost Amount (Non-Invtbl.),Purchase Amount (Actual),Expected Cost Posted to Ja Item No.,Posting Date,Item Ledger Entry Type,Entry Type,Variance Type,Item Charge No.,Location Code,Variant Code,Global Dimension 1 Code,Global Dimension 2 Code,Source Type,Source No. Invoiced Quantity,Sales Amount (Expected),Sales Amount (Actual),Cost Amount (Expected),Cost Amount (Actual),Cost Amount (Non-Invtbl.),Purchase Amount (Actual),Expected Cost Posted to G/L,Cost Posted t Document No. Nein	Sum Index Fields: --> Ja --> Ja --> Ja --> Item No.,Posting Date,Item Ledger Entry Type,Entry Type,Variance Type,Item Charge No.,Location Code,Variant Code,Global Dimension 1 Code,Global Dimension 2 Code,Source Type,Source No. --> Invoiced Quantity,Sales Amount (Expected),Sales Amount (Actual),Cost Amount (Expected),Cost Amount (Actual),Cost Amount (Non-Invtbl.),Purchase Amount (Actual),Expected Cost Posted to G/L,Cost Post Sum Index Fields: Invoiced Quantity,Sales Amount (Expected),Sales Amount (Actual),Cost Amount (Expected),Cost Amount (Actual),Cost Amount (Non-Invtbl.),Purchase Amount (Actual),Expected Cost Posted to --> Nein --> Document No. --> Sum Index Fields: --> Ja

Table Object Id Name	Caption	
Key Fields changed	Document No.	--> Item No.,Valuation Date,Location Code,Variant Code
Sum Index Fields changed		--> Cost Amount (Expected),Cost Amount (Actual),Cost Amount (Expected) (ACY),Cost Amount (Actual) (ACY),Item Ledger Entry Quantity,Invoiced Quantity Sum Index Fields: Cost Amount (Expected),Cost Amount (Actual),Cost Amount (Expected) (ACY),Cost Amount (Actual) (ACY),Item Ledger Entry Quantity,Invoiced Quantity
Key 7	Item No.,Valuation Date,Location Code,Variant Code	--> Source Type,Source No.,Item No.,Posting Date,Entry Type,Adjustment,Item Ledger Entry Type
Key Fields changed	Item No.,Valuation Date,Location Code,Variant Code	--> Discount Amount,Cost Amount (Non-Invtbl.),Cost Amount (Actual),Cost Amount (Expected) (ACY),Cost Amount (Actual) (ACY),Item Ledger Entry Quantity,Invoiced Quantity
Sum Index Fields changed	Cost Amount (Expected),Cost Amount (Actual),Cost Amount (Expected) (ACY),Cost Amount (Actual) (ACY),Item Ledger Entry Quantity,Invoiced Quantity	--> Discount Amount,Cost Amount (Non-Invtbl.),Cost Amount (Actual),Cost Amount (Expected) (ACY),Cost Amount (Actual) (ACY),Sales Amount (Expected),Invoiced Quantity Sum Index Fields: Discount Amount,Cost Amount (Non-Invtbl.),Cost Amount (Actual),Cost Amount (Expected) (ACY),Sales Amount (Actual),Sales Amount (Expected),Invoiced Quantity
Key 8	Source Type,Source No.,Item No.,Posting Date,Entry Type,Adjustment,Item Ledger Entry Type	--> Nein
Maintain SIFT Index changed	Ja	
Key Fields changed	Source Type,Source No.,Item No.,Posting Date,Entry Type,Adjustment,Item Ledger Entry Type	--> Item Charge No.,Inventory Posting Group,Item No.
Sum Index Fields changed	Discount Amount,Cost Amount (Non-Invtbl.),Cost Amount (Actual),Cost Amount (Expected),Sales Amount (Actual),Sales Amount (Expected),Invoiced Quantity	-->
Key 9	Item Charge No.,Inventory Posting Group,Item No.	Sum Index Fields:
Key Fields changed	Item Charge No.,Inventory Posting Group,Item No.	--> Capacity Ledger Entry No.,Entry Type
Key 10	Capacity Ledger Entry No.,Entry Type	Sum Index Fields:
Key Fields changed	Capacity Ledger Entry No.,Entry Type	--> Order Type,Order No.,Order Line No.
Key 11	Order Type,Order No.,Order Line No.	Sum Index Fields:
Key Fields changed	Order Type,Order No.,Order Line No.	--> Job No.,Job Task No.,Document No. Sum Index Fields: Discount Amount,Cost Amount (Non-Invtbl.),Cost Amount (Actual),Cost Amount (Expected) (ACY),Sales Amount (Actual),Sales Amount (Expected),Invoiced Quantity
Key 12	Source Type,Source No.,Global Dimension 1 Code,Global Dimension 2 Code,Item No.,Posting Date,Entry Type,Adjustment	--> Ja
Enabled changed	Nein	--> Ja
Maintain SQL Index changed	Nein	--> Ja
Maintain SIFT Index changed	Nein	--> Ja
Key Fields changed	Source Type,Source No.,Global Dimension 1 Code,Global Dimension 2 Code,Item No.,Posting Date,Entry Type,Adjustment	--> Item Ledger Entry Type,Posting Date,Item No.,Inventory Posting Group,Dimension Set ID
Sum Index Fields changed	Discount Amount,Cost Amount (Non-Invtbl.),Cost Amount (Actual),Cost Amount (Expected),Sales Amount (Actual),Sales Amount (Expected),Invoiced Quantity	--> Invoiced Quantity,Sales Amount (Actual),Purchase Amount (Actual)
Key 13	Job No.,Job Task No.,Document No.	Sum Index Fields:
Key Fields changed	Job No.,Job Task No.,Document No.	--> Item Ledger Entry No.,Valuation Date,Posting Date
Key 14	Item Ledger Entry Type,Posting Date,Item No.,Inventory Posting Group,Dimension Set ID	Sum Index Fields: Invoiced Quantity,Sales Amount (Actual),Purchase Amount (Actual)
Maintain SIFT Index changed	Ja	--> Nein

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Key Fields changed	Item Ledger Entry Type,Posting Date,Item No.,Inventory Posting Group,Dimension Set ID	--> Location Code,Inventory Posting Group
	Sum Index Fields changed	Invoiced Quantity,Sales Amount (Actual),Purchase Amount (Actual)	-->
Key 15		Item Ledger Entry No.,Valuation Date	Sum Index Fields:
	Key Fields changed	Item Ledger Entry No.,Valuation Date	--> Item Ledger Entry Type,Order No.,Valuation Date
Key 16		Location Code,Inventory Posting Group	Sum Index Fields:
	Key Fields changed	Location Code,Inventory Posting Group	--> Item No.,Item Ledger Entry Type,Order Type,Order No.,Order Line No.
Key 17		Item Ledger Entry Type,Order No.,Valuation Date	Sum Index Fields:
	Key Fields changed	Item Ledger Entry Type,Order No.,Valuation Date	--> Document No.,Document Line No.,Document Type
Key 18		Item No.,Item Ledger Entry Type,Order Type,Order No.,Order Line No.	Sum Index Fields:
	Key Fields changed	Item No.,Item Ledger Entry Type,Order Type,Order No.,Order Line No.	--> \$systemId
	SQL Index changed		--> \$systemId
	No. of Keys changed	19	--> 18
5850	Invt. Document Header	Artikelbelegkopf	
	No. of Fields changed	27	--> 28
	New Field 31 Format Region	Formatbereich	Normal, Text80
5851	Invt. Document Line	Artikelbelegzeile	
	No. of Fields changed	58	--> 62
	New Field 5725 Item Reference No.	Artikelreferenz-Nr.	Normal, Code50
	New Field 5726 Item Reference Unit of Measure	Artikelreferenzeinheit	Normal, Code10
	New Field 5727 Item Reference Type	Artikelreferenzart	Normal, Option
	New Field 5728 Item Reference Type No.	Artikelreferenzart-Nr.	Normal, Code30
5852	Invt. Receipt Header	Artikeleingangskopf	
	No. of Fields changed	24	--> 25
	New Field 31 Format Region	Formatbereich	Normal, Text80
5853	Invt. Receipt Line	Lagerzugangszeile	
	No. of Fields changed	48	--> 52
	New Field 5725 Item Reference No.	Artikelreferenz-Nr.	Normal, Code50
	New Field 5726 Item Reference Unit of Measure	Artikelreferenzeinheit	Normal, Code10
	New Field 5727 Item Reference Type	Artikelreferenzart	Normal, Option
	New Field 5728 Item Reference Type No.	Artikelreferenzart-Nr.	Normal, Code30
5854	Invt. Shipment Header	Lagerabgangskopf	
	No. of Fields changed	24	--> 25
	New Field 31 Format Region	Formatbereich	Normal, Text80
5855	Invt. Shipment Line	Artikelausgangszeile	
	No. of Fields changed	51	--> 55
	New Field 5725 Item Reference No.	Artikelreferenz-Nr.	Normal, Code50
	New Field 5726 Item Reference Unit of Measure	Artikelreferenzeinheit	Normal, Code10
	New Field 5727 Item Reference Type	Artikelreferenzart	Normal, Option
	New Field 5728 Item Reference Type No.	Artikelreferenzart-Nr.	Normal, Code30
5877	Phys. Invt. Record Header	Inventurdatensatz-Kopf	
	No. of Fields changed	17	--> 18
	New Field 103 Recorded by User ID	Erstellt von Benutzer	Normal, Code50
5878	Phys. Invt. Record Line	Inventurdatensatzzeile	
	No. of Fields changed	31	--> 36
	New Field 103 Recorded by User ID	Erstellt von Benutzer	Normal, Code50
	New Field 5725 Item Reference No.	Artikelreferenz-Nr.	Normal, Code50
	New Field 5726 Item Reference Unit of Measure	Referenzeinheit	Normal, Code10
	New Field 5727 Item Reference Type	Artikelreferenzart	Normal, Option
	New Field 5728 Item Reference Type No.	Artikelreferenzart-Nr.	Normal, Code30
5900	Service Header	Servicekopf	
	No. of Fields changed	153	--> 154

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	New Field 42 Format Region	Formatbereich	Normal, Text80
5902	Service Line	Servicezeile	
	No. of Fields changed	159	--> 160
	New Field 65 Order No.	Auftragsnr.	Normal, Code20
5911	Service Mgt. Setup	Service Einrichtung	
	Field 810 Invoice Posting Setup	Rechnungsbuchungseinrichtung	Normal, Option
	Caption changed	Rechnungsbuchungseinrichtung	--> Invoice Posting Setup
	Obsolete State changed	Pending	--> Removed
5965	Service Contract Header	Servicevertragskopf	
	No. of Fields changed	109	--> 110
	New Field 49 Format Region	Formatbereich	Normal, Text80
5990	Service Shipment Header	Servicelieferungskopf	
	No. of Fields changed	134	--> 135
	New Field 42 Format Region	Formatbereich	Normal, Text80
5992	Service Invoice Header	Servicerechnungskopf	
	No. of Fields changed	149	--> 151
	New Field 42 Format Region	Formatbereich	Normal, Text80
	New Field 100 External Document No.	Externe Belegnr.	Normal, Code35
5993	Service Invoice Line	Servicerechnungszeile	
	No. of Fields changed	105	--> 106
	New Field 65 Order No.	Auftragsnr.	Normal, Code20
5994	Service Cr.Memo Header	Servicegutschriftskopf	
	No. of Fields changed	139	--> 141
	New Field 42 Format Region	Formatbereich	Normal, Text80
	New Field 100 External Document No.	Externe Belegnr.	Normal, Code35
6300	Azure AD App Setup	Azure AD-Anwendungseinrichtung	
	Caption changed	Azure AD-Anwendungseinrichtung	--> Microsoft Entra-App-Setup
6301	Power BI Report Configuration	Power BI-Berichtskonfiguration	
	No. of Fields changed	13	--> 15
	Field 1 User Security ID	Benutzersicherheitskennung	Normal, GUID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Selected Elements instead. The new table supports multiple types of embedded elements.
	Field 2 Report ID	Berichts-ID	Normal, GUID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Selected Elements instead. The new table supports multiple types of embedded elements.
	Field 3 Context	Kontext	Normal, Text30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Selected Elements instead. The new table supports multiple types of embedded elements.
	Field 5 ReportName	ReportName	Normal, Text200
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Selected Elements instead. The new table supports multiple types of embedded elements.
	Field 10 ReportEmbedUrl	ReportEmbedUrl	Normal, Text2048
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Selected Elements instead. The new table supports multiple types of embedded elements.
	Field 20 workspace ID	Arbeitsbereichs-ID	Normal, GUID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Selected Elements instead. The new table supports multiple types of embedded elements.
	Field 21 workspace Name	Anzeigenname des Arbeitsbereichs	Normal, Text200
	Obsolete State changed	No	--> Pending

Table Object Id	Name	Caption	
	Obsolete Reason changed		--> Use table Power BI Selected Elements instead. The new table supports multiple types of embedded elements.
	New Field 50 Report Page	Berichtsseite	Normal, Text200
	New Field 51 Show Panes	Bereiche anzeigen	Normal, Boolean
6303	Azure AD Mgt. Setup	Azure AD-Verwaltungseinrichtung	
	Caption changed	Azure AD-Verwaltungseinrichtung	--> Microsoft Entra ID Verw.-Setup
6304	Power BI User Configuration	Power BI-Benutzerkonfiguration	
	No. of Fields changed	10	--> 11
	Field 1 Page ID	Seiten-ID	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Context Settings instead. The new table does not require Profile ID, and supports multiple types of embedded elements.
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 2 User Security ID	Benutzersicherheits-ID	Normal, GUID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Context Settings instead. The new table does not require Profile ID, and supports multiple types of embedded elements.
	Field 3 Profile ID	Profil-ID	Normal, Code30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Context Settings instead. The new table does not require Profile ID, and supports multiple types of embedded elements.
	Field 4 Report Visibility	Sichtbarkeit melden	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 5 Selected Report ID	Ausgewählte Berichts-ID	Normal, GUID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use table Power BI Context Settings instead. The new table does not require Profile ID, and supports multiple types of embedded elements.
	Data Classification changed	CustomerContent	--> EndUserPseudonymousIdentifiers
	New Field 10 Lock to first visual	Auf erstes visuelles Element sperren	Normal, Boolean
6307	Power BI Report Uploads	Power BI-Berichtsuploads	
	No. of Fields changed	17	--> 18
	Field 6 Is Selection Done	Auswahl abgeschlossen	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use Report Upload Status instead to track the upload status.
	Field 8 Should Retry	Erneuter Versuch empfohlen	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use Report Upload Status instead to track the upload status.
	Field 10 Needs Deletion	Muss gelöscht werden	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use Report Upload Status instead to track the upload status.
	New Field 23 Report Upload Status	Status des Berichtsuploads	Normal, Option
6325	Power BI User Status	Power BI-Benutzerstatus	
	Field 1 User Security ID	Benutzersicherheits-ID	Normal, GUID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Check if the user has a pending job queue entry for codeunit "Power BI Report Synchronizer" instead and use the status from the job queue.
	Field 10 Is Synchronizing	wird synchronisiert	Normal, Boolean

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Check if the user has a pending job queue entry for codeunit "Power BI Report Synchronizer" instead and use the status from the job queue.
6650	Return Shipment Header	Rücklieferkopf	
	No. of Fields changed	91	--> 92
	New Field 42 Format Region	Formatbereich	Normal, Text80
6651	Return Shipment Line	Rücklieferzeile	
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
6660	Return Receipt Header	Rücksendungskopf	
	No. of Fields changed	103	--> 107
	New Field 42 Format Region	Formatbereich	Normal, Text80
	New Field 180 Rcvd-from Country/Region Code	Received-from Country/Region Code	Normal, Code10
	New Field 181 Rcvd.-from Count./Region Code	Länder-/Regionscode für „Empfangen von“	Normal, Code10
	New Field 30103 Shpfy Refund Id	Shopify-Erstattungs-ID	Normal, BigInteger
6661	Return Receipt Line	Rücksendungszeile	
	No. of Fields changed	92	--> 94
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
	New Field 30103 Shpfy Refund Id	Shopify-Erstattungs-ID	Normal, BigInteger
	New Field 30104 Shpfy Refund Line Id	Shopify-Erstattungszeilen-ID	Normal, BigInteger
6711	Tenant Web Service Columns	Tenant-Webdienst-Spalten	
	Field 1 Entry ID	Posten-ID	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 2 Data Item	Dateneintrag	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 3 Field Number	Feldnummer	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 4 Field Name	Berichtsbezeichnung	Normal, Text250
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 7 Include	Einschließen	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
6712	Tenant Web Service Filter	Tenant-Webdienst-Filter	
	Field 1 Entry ID	Posten-ID	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 4 Data Item	Dateneintrag	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
7001	Price List Line	Price List Line	
	Caption changed	Price List Line	--> Preislistenzeile
7002	Sales Price	Verkaufspreis	
	No. of Fields changed	20	--> 21
	Key 4	Coupled to CRM	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Field 720 Coupled to CRM	Gekoppelt mit Dynamics 365 Sales	Normal, Boolean
	Obsolete Reason changed	Replaced by the new implementation (v16) of price calculation: table Price List Line	--> Replaced by flow field Coupled to Dataverse
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
7015	Sales Price Access	Sales Price Access	
	Caption changed	Sales Price Access	--> Zugriff auf Verkaufspreis
7016	Sales Discount Access	Sales Discount Access	
	Caption changed	Sales Discount Access	--> Zugriff auf Verkaufsrabatt
7017	Purchase Price Access	Purchase Price Access	
	Caption changed	Purchase Price Access	--> Zugriff auf Einkaufspreis
7018	Purchase Discount Access	Purchase Discount Access	
	Caption changed	Purchase Discount Access	--> Zugriff auf Einkaufsrabatt
7022	Price worksheet Line	Price Worksheet Line	
	Caption changed	Price Worksheet Line	--> Preisarbeitsblattzeile

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Table Object Id	Name	Caption	
7190	Sales Shipment Buffer	Verkaufslieferungspuffer	
	Field 5 Type	Art	Normal, Option
	Option (7) has been added		Allocation Account
7200	CDS Connection Setup	Dataverse-	
	No. of Fields changed	27	--> 28
	New Field 241 BaseCurrencyCode	Basiswährungscode	Normal, Text5
7202	CDS Environment	CDS Environment	
	Caption changed	CDS Environment	--> CDS-Umgebung
7230	Master Data Management Setup	Einrichtung der	
	No. of Fields changed	8	--> 9
	New Field 152 Delay Job Scheduling	Synchronisierungsaufträge verzögern	Normal, Boolean
7231	Master Data Mgt. Coupling	Kopplung der	
	Field 2 Integration System ID	Integrations-System-ID	Normal, GUID
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 3 Local System ID	Lokale System-ID	Normal, GUID
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 4 Last Synch. Modified On	Letzte Synchronisierung geändert am	Normal, DateTime
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 5 Last Synch. Int. Modified On	Letzte Integrations-Synchronisierung geändert am	Normal, DateTime
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 6 Table ID	Tabellen-ID	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 7 Last Synch. Result	Ergebnis der letzten Synchronisierung	Normal, Option
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 8 Last Synch. Int. Result	Integrationsergebnis der letzten Synchronisierung	Normal, Option
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 9 Last Synch. Job ID	Auftrags-ID der letzten Synchronisierung	Normal, GUID
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 10 Last Synch. Int. Job ID	Integrations-Auftrags-ID der letzten Synchronisierung	Normal, GUID
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 11 Skipped	Übersprungen	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
7312	warehouse Entry	Lagerplatzposten	
	Key 4	Serial No.,Item No.,Variant Code,Location Code,Bin Code	Sum Index Fields: Qty. (Base)
	Enabled changed	Nein	--> Ja
	Maintain SQL Index changed	Nein	--> Ja
	Maintain SIFT Index changed	Nein	--> Ja
	Key 9	Location Code	Sum Index Fields: Qty. (Base)
	Maintain SQL Index changed	Nein	--> Ja
	Key Fields changed	Location Code	--> Item No.,Variant Code,Location Code,Bin Code
	Sum Index Fields changed	Qty. (Base)	-->
	Key 10	Item No.,Variant Code,Location Code,Bin Code	Sum Index Fields:
	Maintain SIFT Index changed	Nein	--> Ja
	Key Fields changed	Item No.,Variant Code,Location Code,Bin Code	--> Location Code,Bin Code,Item No.,Variant Code,Registering Date
	Sum Index Fields changed		--> Qty. (Base)
	Key 11	Location Code,Bin Code,Item No.,Variant Code,Registering Date	Sum Index Fields: Qty. (Base)
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	Location Code,Bin Code,Item No.,Variant Code,Registering Date	--> \$systemId
	Sum Index Fields changed	Qty. (Base)	-->
	SQL Index changed		--> \$systemId
	No. of Keys changed	12	--> 11
7354	Bin	Lagerplatz	
	Key 6	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Bin Ranking
	SQL Index changed	\$systemId	-->

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Table Object Id	Name	Caption	
	No. of Keys changed	6	--> 7
8510	Over-Receipt Code	Over-Receipt Code	
	Caption changed	Over-Receipt Code	--> Eingangsuberschusscode
8619	Config. Template Line	Vorlagenzeile konfigurieren	
	Field 9 Template Description	Vorlagenbeschreibung	FlowField, Text50
	Type Name changed	Text50	--> Text100
9000	User Group	Benutzergruppe	
	Field 1 Code	Code	Normal, Code20
	Obsolete Reason changed	Replaced by the Security Group table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group table and Security Group codeunit in the security groups system; by Tenant Permission Set table in the permission sets system. To learn more, go to
	Field 2 Name	Name	Normal, Text50
	Obsolete Reason changed	Replaced by the Security Group table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group table and Security Group codeunit in the security groups system; by Tenant Permission Set table in the permission sets system. To learn more, go to
	Field 3 Default Profile ID	Standardprofil-ID	Normal, Code30
	Obsolete Reason changed	Replaced by the Security Group table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group table and Security Group codeunit in the security groups system; by Tenant Permission Set table in the permission sets system. To learn more, go to
	Field 4 Assign to All New Users	Allen neuen Benutzern zuweisen	Normal, Boolean
	Obsolete Reason changed	Replaced by the Security Group table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group table and Security Group codeunit in the security groups system; by Tenant Permission Set table in the permission sets system. To learn more, go to
	Field 5 Customized	Benutzerdefiniert	Normal, Boolean
	Obsolete Reason changed	Replaced by the Security Group table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group table and Security Group codeunit in the security groups system; by Tenant Permission Set table in the permission sets system. To learn more, go to
	Field 6 Default Profile App ID	Standardprofil-App-ID	Normal, GUID
	Obsolete Reason changed	Replaced by the Security Group table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group table and Security Group codeunit in the security groups system; by Tenant Permission Set table in the permission sets system. To learn more, go to
	Field 7 Default Profile Scope	Standardprofil-Bereich	Normal, Option
	Obsolete Reason changed	Replaced by the Security Group table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group table and Security Group codeunit in the security groups system; by Tenant Permission Set table in the permission sets system. To learn more, go to
9001	User Group Member	Benutzergruppenmitglied	
	Field 1 User Group Code	Benutzergruppencode	Normal, Code20
	Obsolete Reason changed	Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system; by Access Control table in the permission sets system. To learn more,
	Field 2 User Security ID	Benutzersicherheitskennung	Normal, GUID
	Obsolete Reason changed	Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system; by Access Control table in the permission sets system. To learn more,

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Table Object Id	Name	Caption	
Field 3	Company Name	Unternehmensname	Normal, Text30
	Obsolete Reason changed	Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system; by Access Control table in the permission sets system. To learn more,
Field 4	User Name	Benutzername	FlowField, Code50
	Obsolete Reason changed	Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system; by Access Control table in the permission sets system. To learn more,
Field 5	User Full Name	Vollständiger Name des Benutzers	FlowField, Text80
	Obsolete Reason changed	Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system; by Access Control table in the permission sets system. To learn more,
Field 6	User Group Name	Name der Benutzergruppe	FlowField, Text50
	Obsolete Reason changed	Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system.	--> [220_UserGroups] Replaced by the Security Group Member Buffer table and Security Group codeunit in the security groups system; by Access Control table in the permission sets system. To learn more,
9002 User Group Access Control			
Field 1	User Group Code	Benutzergruppen-	Normal, Code20
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
Field 2	User Security ID	Benutzersicherheitskennung	Normal, GUID
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
Field 3	Role ID	Rollen-ID	Normal, Code20
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
Field 4	Company Name	Unternehmensname	Normal, Text30
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
Field 5	User Name	Benutzername	FlowField, Code50
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
Field 6	Scope	Bereich	Normal, Option
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .

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Table Object Id	Name	Caption	
	Field 7 App ID	App-ID	Normal, GUID
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
9003	User Group Permission Set	Benutzergruppen-	
	Field 1 User Group Code	Benutzergruppencode	Normal, Code20
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/
	Field 2 Role ID	Berechtigungssatz	Normal, Code20
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/
	Field 3 User Group Name	Name der Benutzergruppe	FlowField, Text50
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/
	Field 4 Role Name	Name	FlowField, Text30
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/
	Field 5 App ID	App-ID	Normal, GUID
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/
	Field 6 Scope	Bereich	Normal, Option
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/
	Field 7 Extension Name	Erweiterungsname	FlowField, Text250
	Obsolete Reason changed	The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead.	--> [220_UserGroups] The user groups functionality is deprecated. Use security groups (Security Group codeunit) or permission sets directly instead. To learn more, go to https://go.microsoft.com/fwlink/
9004	Plan	Abonnementplan	
	Field 1 Plan ID	Plan-ID	Normal, GUID
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 2 Name	Name	Normal, Text50
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 3 Role Center ID	Rollcenter-ID	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
9005	User Plan	Benutzerplan	
	Field 2 Plan ID	Plan-ID	Normal, GUID

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Table Object Id	Name	Caption	
	Data Classification changed	CustomerContent	--> SystemMetadata
9006	Plan Permission Set	Plan-Berechtigungssatz	
	Table has been deleted.		
9007	User Group Plan	Benutzergruppenplan	
	Field 1 Plan ID	Plan-ID	Normal, GUID --> [220_UserGroups] The user groups functionality is deprecated. Default permission sets per plan are defined using the Plan Configuration codeunit. To learn more, go to https://go.microsoft.com/fwlink/
	Obsolete Reason changed	The user groups functionality is deprecated. Default permission sets per plan are defined using the Plan Configuration codeunit.	
	Field 2 User Group Code	Benutzergruppencode	Normal, Code20 --> [220_UserGroups] The user groups functionality is deprecated. Default permission sets per plan are defined using the Plan Configuration codeunit. To learn more, go to https://go.microsoft.com/fwlink/
	Obsolete Reason changed	The user groups functionality is deprecated. Default permission sets per plan are defined using the Plan Configuration codeunit.	
	Field 10 Plan Name	Planname	FlowField, Text50 --> [220_UserGroups] The user groups functionality is deprecated. Default permission sets per plan are defined using the Plan Configuration codeunit. To learn more, go to https://go.microsoft.com/fwlink/
	Obsolete Reason changed	The user groups functionality is deprecated. Default permission sets per plan are defined using the Plan Configuration codeunit.	
	Field 11 User Group Name	Name der Benutzergruppe	FlowField, Text50 --> [220_UserGroups] The user groups functionality is deprecated. Default permission sets per plan are defined using the Plan Configuration codeunit. To learn more, go to https://go.microsoft.com/fwlink/
	Obsolete Reason changed	The user groups functionality is deprecated. Default permission sets per plan are defined using the Plan Configuration codeunit.	
9008	User Login	Benutzeranmeldename	
	Field 2 First Login Date	Datum der ersten Anmeldung	Normal, Date
	Data Classification changed	CustomerContent	--> SystemMetadata
9020	Security Group	Sicherheitsgruppe	
	Field 1 Code	Code	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
9048	Custom User Group In Plan	Benutzergruppenplanzuordnung	
	Field 1 Plan ID	Plan-ID	Normal, GUID --> [220_UserGroups] Use custom permission sets in plan instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
	Obsolete Reason changed	Use custom permission sets in plan instead.	
	Field 2 User Group Code	Benutzergruppencode	Normal, Code20 --> [220_UserGroups] Use custom permission sets in plan instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
	Obsolete Reason changed	Use custom permission sets in plan instead.	
	Field 5 Id	ID	Normal, Integer --> [220_UserGroups] Use custom permission sets in plan instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
	Obsolete Reason changed	Use custom permission sets in plan instead.	
	Field 11 User Group Name	Name der Benutzergruppe	FlowField, Text50 --> [220_UserGroups] Use custom permission sets in plan instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
	Obsolete Reason changed	Use custom permission sets in plan instead.	
	Field 20 Company Name	Mandantename	Normal, Text30 --> [220_UserGroups] Use custom permission sets in plan instead. To learn more, go to https://go.microsoft.com/fwlink/?linkid=2245709 .
	Obsolete Reason changed	Use custom permission sets in plan instead.	
9053	Sales Cue	Verkaufsstapel	
	No. of Fields changed	33	--> 34

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Table Object Id	Name	Caption	
	New Field 34 S. Ord. - Reserved From Stock	Verkaufsaufträge - Vollständig aus Bestand reserviert	Normal, Integer
9171	Profile Import Caption changed	Profile Import Profile Import	--> Profilimport
9173	Extra Settings Table has been deleted.	Zusätzliche Einstellungen	
9175	Designer Diagnostic Caption changed	Designer Diagnostic Designer Diagnostic	--> Designer-Diagnose
9178	Application Area Setup Field 2700 XBRL Obsolete State changed	Anwendungsbereichseinrichtung XBRL Pending	Normal, Boolean --> Removed
9197	Profile Designer Diagnostic Caption changed	Profile Designer Diagnostic Profile Designer Diagnostic	--> Profil-Designer-Diagnose
9551	Document Service Cache Caption changed Field 1 Document Service Id Obsolete State changed Obsolete Reason changed Field 2 Use Cached Token Obsolete State changed Obsolete Reason changed	Document Service Cache Document Service Cache Primärschlüssel No Zwischensp. Token verwenden No	--> Belegdienstcache Normal, GUID --> Pending --> No longer required Normal, Boolean --> Pending --> No longer required
9650	Custom Report Layout Field 3 Report Name Type Name changed	Benutzerdefiniertes Berichtsname Text80	FlowField, Text80 --> Text250
9657	Custom Report Selection No. of Fields changed New Field 25 Email Attachment Layout Name New Field 26 Email Attachment Layout AppID New Field 27 Email Body Layout Name New Field 28 Email Body Layout AppID	Auswahl des benutzerdefinierten 20 Name des E-Mail-Anhangslayouts App-ID des E-Mail-Anhangslayouts Name des E-Mail-Textlayouts App-ID des E-Mail-Textlayouts	--> 24 Normal, Text250 Normal, GUID Normal, Text250 Normal, GUID
9701	Cue Setup Field 2 Table ID Data Classification changed Field 3 Field No. Data Classification changed Field 5 Low Range Style Data Classification changed Field 7 Middle Range Style Data Classification changed Field 9 High Range Style Data Classification changed Field 11 Personalized Data Classification changed	Stapleinrichtung Tabellen-ID CustomerContent Stapel-ID CustomerContent Niedrigbereichsstil Mittelbereichsstil Hochbereichsstil CustomerContent Personalisiert CustomerContent	Normal, Integer --> SystemMetadata Normal, Integer --> SystemMetadata Normal, Option --> SystemMetadata Normal, Option --> SystemMetadata Normal, Option --> SystemMetadata Normal, Boolean --> SystemMetadata
9852	Permission Buffer No. of Fields changed Field 1 Source Option (3) has been added Option (4) has been added Obsolete State changed Obsolete Reason changed Field 2 Permission Set Obsolete State changed Obsolete Reason changed Field 3 Type Obsolete State changed Obsolete Reason changed Field 4 Read Permission Obsolete State changed Obsolete Reason changed Field 5 Insert Permission Obsolete State changed Obsolete Reason changed	Berechtigungsbuffer 14 Quelle Berechtigungssatz No Art No Leseberechtigung No Einfügeberechtigung No	--> 16 Normal, Option Security Group Inherent --> Pending --> Table will be moved to temporary Normal, Code20 --> Pending --> Table will be moved to temporary Normal, Option --> Pending --> Table will be moved to temporary Normal, Option --> Pending --> Table will be moved to temporary

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Table Object Id	Name	Caption	
	Field 6 Modify Permission	Bearbeitungsberechtigung	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be moved to temporary
	Field 7 Delete Permission	Löschberechtigung	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be moved to temporary
	Field 8 Execute Permission	Ausführungsberechtigung	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be moved to temporary
	Field 9 App ID	App-ID	Normal, GUID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be moved to temporary
	New Field 10 Security Filter	Sicherheitsfilter	Normal, TableFilter
	New Field 11 Order	Bestellen	Normal, Integer
9900	Web Service Aggregate	Webdienst aggregieren	
	Field 3 Object Type	Objektart	Normal, Option
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 6 Object ID	Objekt-ID	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 12 Published	Veröffentlicht	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 13 ExcludeFieldsOutsideRepeater	Felder außerhalb der Wiederholung ausschließen	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 14 ExcludeNonEditableFlowFields	Schreibgeschützte FlowFields ausschließen	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 15 All Tenants	Alle Tenants	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
9989	Word Template Field	Word-Vorlagenfeld	
	Key 2	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Field No.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	2	--> 3
9994	API Data Upgrade	API Data Upgrade	
	Caption changed	API Data Upgrade	--> API-Datenupgrade
11005	Data Export Record Field	Datenexport - Datensatzfeld	
	Field 10 Field Type	Feldart	Normal, Option
	Option (9) has been added		DateTime
11021	Sales VAT Advance Notif.	Sales VAT Advance Notif.	
	Caption changed	Sales VAT Advance Notif.	--> Ust.-Vorankündigungs-Benachr.
	Field 9 XSL-Filename	XSL-Dateiname	Normal, Text250
	Caption changed	XSL-Dateiname	--> XSL-Filename
	Obsolete State changed	Pending	--> Removed
	Field 10 XSD-Filename	XSD-Dateiname	Normal, Text250
	Caption changed	XSD-Dateiname	--> XSD-Filename
	Obsolete State changed	Pending	--> Removed
11023	Elec. VAT Decl. Setup	Elec. VAT Decl. Setup	
	Caption changed	Elec. VAT Decl. Setup	--> Elektr. Umsatzsteuererklärung - Einrichtung
11028	Electronic VAT Decl. Buffer	Electronic VAT Decl. Buffer	
	Caption changed	Electronic VAT Decl. Buffer	--> Elektronischer Umsatzsteuererkl.-Puffer
20102	AMC Bank Pmt. Type	AMC Banking - Zahlungsarten	
	Caption changed	AMC Banking - Zahlungsarten	--> AMC Banking-Zahlungsarten
22216	G/L Entry Review Entry	G/L Entry Review Entry	
	Caption changed	G/L Entry Review Entry	--> Sachposten Überprüfungsposten
22217	G/L Entry Review Setup	G/L Entry Review Setup	
	Caption changed	G/L Entry Review Setup	--> Einrichtung der Sachpostenüberprüfung
30100	Shpfy Cue	Shopify Cue	
	No. of Fields changed	11	--> 12
	New Field 7 Shipment Errors	Fehler bei Lieferungen	FlowField, Integer

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
30102	Shpfy Shop	Shopify shop	
	No. of Fields changed	71	--> 81
	Field 5 Log Enabled	Protokoll aktiviert	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced with field "Logging Mode"
	Field 51 Action for Removed Products	Aktion für entfernte Produkte	Normal, Option
	Caption changed	Aktion für entfernte Produkte	--> Aktion für entfernte Produkte und gesperrte Artikel
	New Field 70 Return and Refund Process	Verarbeitung von Rückgaben und Erstattungen	Normal, Option
	New Field 73 Return Location	Rückgabeort	Normal, Code10
	New Field 75 Refund Acc. non-restock Items	Erstattungskonto nicht wieder eingelagerter Artikel	Normal, Code20
	New Field 76 Refund Account	Erstattungskonto	Normal, Code20
	New Field 111 Order Created Webhook User Id	Benutzer-ID des für den Auftrag erstellten webhook	Normal, GUID
	New Field 112 Order Created Webhook Id	ID des für den Auftrag erstellten webhook	Normal, Text500
	New Field 113 Logging Mode	Protokollierungsmodus	Normal, Option
	New Field 114 Bulk Operation Webhook User Id	Webhook-Benutzer-ID für Massenvorgang	Normal, GUID
	New Field 115 Bulk Operation Webhook Id	Webhook-ID für Massenvorgang	Normal, Text500
	New Field 116 Sync Prices	Preise mit Produkten synchronisieren	Normal, Boolean
30110	Shpfy Gift card	Shopify Geschenkkarte	
	No. of Fields changed	9	--> 10
	New Field 4 Order Line Id	Auftragszeilen-ID	Normal, BigInteger
30113	Shpfy Shop Location	Shopify Shop-Standort	
	No. of Fields changed	15	--> 17
	New Field 11 Is Fulfillment Service	Ist Erfüllungsdienst	Normal, Boolean
	New Field 12 Default Product Location	Standardproduktstandort	Normal, Boolean
30115	Shpfy Log Entry	Shopify Protokolleintrag	
	No. of Fields changed	15	--> 21
	New Field 12 Has Error	Fehler	Normal, Boolean
	New Field 13 Request Id	Anforderungs-ID	Normal, GUID
	New Field 14 Request Preview	Anforderungsvorschau	Normal, Text50
	New Field 15 Response Preview	Antwortvorschau	Normal, Text50
	New Field 16 Retry Count	Anzahl Wiederholungsversuche	Normal, Integer
	New Field 17 Query Cost	Abfragekosten	Normal, Integer
30118	Shpfy Order Header	Shopify Auftragskopf	
	No. of Fields changed	117	--> 119
	Key 2	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Shop Code, Processed
	SQL Index changed	\$systemId	-->
	No. of Keys changed	2	--> 3
	Field 74 Financial Status	Finanzstatus	Normal, Option
	Option (3) has been changed	authorized	--> Authorized
	Field 78 Fulfillment Status	Erfüllungsstatus	Normal, Option
	Option (3) has been changed	In_Progress	--> In Progress
	Option (5) has been changed	Pending_Fulfillment	--> Pending Fulfillment
	New Field 115 Edited	Bearbeitet	Normal, Boolean
	New Field 116 Return Status	Rückgabestatus	Normal, Option
30121	Shpfy Orders to Import	Shopify - Aufträge für Import	
	Field 6 Created At	Erstellt am	Normal, DateTime
	Caption changed	Erstellt am	--> Erstellt am (Shopify)
	Field 7 Updated At	Aktualisiert am	Normal, DateTime
	Caption changed	Aktualisiert am	--> Aktualisiert am (Shopify)
	Field 13 Financial Status	Finanzstatus	Normal, Option
	Option (3) has been changed	authorized	--> Authorized
	Field 14 Fulfillment Status	Erfüllungsstatus	Normal, Option
	Option (3) has been changed	In_Progress	--> In Progress
	Option (5) has been changed	Pending_Fulfillment	--> Pending Fulfillment
30128	Shpfy Shop Collection Map	Shopify Shop-Sammlung	
	Field 4 Product Group Code	Produktgruppencode	Normal, Code10
	Type Name changed	Code10	--> Code20

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Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
30133	Shpfy Order Transaction	Shopify Auftragstransaktion	
	No. of Fields changed	30	--> 31
	New Field 23 Payment Id	Zahlungskennung	Normal, Text250
30143	Shpfy Fulfillment Order Header	Auftragserfüllungs-Auftragskopf	
	Caption changed	Auftragserfüllungs-Auftragskopf	--> Auftragserfüllungsauftrags-Kopf
	No. of Fields changed	10	--> 13
	Field 1 Shopify Fulfillment Order Id	Shopify-Auftragserfüllungs-Auftrags-ID	Normal, BigInteger
	Caption changed	Shopify-Auftragserfüllungs-Auftrags-ID	--> Shopify-Auftragserfüllungsauftrags-ID
	New Field 6 Shopify Location Id	Shopify-Lagerort-ID	Normal, BigInteger
	New Field 7 Updated At	Aktualisiert am	Normal, DateTime
	New Field 8 Shopify Order No.	Shopify - Auftragsnr.	FlowField, Text50
30144	Shpfy Fulfillment Order Line	Auftragserfüllungs-	
	Caption changed	Auftragserfüllungs-Auftragszeile	--> Auftragserfüllungsauftrags-Zeile
130450	Test Method Line	Test Method Line	
	Key 3	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Test Suite,Test Codeunit
	SQL Index changed	\$systemId	-->
	No. of Keys changed	3	--> 4
	Field 50 Error Message Preview	Error Message Preview	Normal, Text2048
	Data Classification changed	ToBeClassified	--> CustomerContent
	Field 51 Error Code	Error Code	Normal, Text30
	Data Classification changed	ToBeClassified	--> CustomerContent
	Field 52 Error Message	Error Message	Normal, BLOB
	Data Classification changed	ToBeClassified	--> CustomerContent
	Field 53 Error Call Stack	Error Call Stack	Normal, BLOB
	Data Classification changed	ToBeClassified	--> CustomerContent
	Field 55 Skip Logging Results	Skip Logging Results	Normal, Boolean
	Data Classification changed	ToBeClassified	--> CustomerContent
149001	BCPT Line	BCPT Line	
	Key 3	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> BCPT Code,Codeunit ID,Parameters
	SQL Index changed	\$systemId	-->
	No. of Keys changed	3	--> 4
5052255	RelC Object Allocation	Objekt verteilung	
	Field 1 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5052257	RelC Classific. Report Text	RE Berichtstextzuordnung	
	Field 11 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5052258	RelC Object Tax	Objekt Steuer	
	Field 1 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5052260	RelC Unit Allocation	Einheit verteilung	
	Field 1 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5052269	RelC Object-Template Account	Objekt-Vorlagekonto	
	Field 15 Debit Position Method	Sollstellungsart	Normal, Option
	Option (4) has been changed		--> Special Apportionments
	Option (5) has been changed	Special Apportionments	--> Miscellaneous
	Option (6) has been changed	Miscellaneous	--> Total
	Option (7) has been deleted	Total	
	Field 5052254 Owner / Tenant Filter	Eigentümer / Mieter Filter	Flowfilter, Option
	Option (1) has been changed		--> None
5052275	RelC Clearing Entry	Abrechnungsposten	
	Field 5052250 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5052276	RelC Economic Plan Entry	Wirtschaftsplan Posten	
	Field 5052250 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5052285	RelC Accounting Line	Abrechnung Zeile	
	Field 10 Owner / Tenant	Eigentümer / Mieter	Normal, Option

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
	Option (1) has been changed		--> None
5052286	ReIC Economic Plan Line Field 10 Owner / Tenant Option (1) has been changed	Wirtschaftsplan Zeile Eigentümer / Mieter	Normal, Option --> None
5052288	ReIC Economic Plan Object No. of Fields changed Field 1 Owner / Tenant Option (1) has been changed New Field 5000 Object group No.	Wirtschaftsplan Objekt 95 Eigentümer / Mieter Objektgruppennr.	--> 96 Normal, Option --> None FlowField, Code20
5052289	ReIC Accounting Object No. of Fields changed Field 1 Owner / Tenant Option (1) has been changed Field 122 Source Owner / Tenant Option (1) has been changed New Field 5000 Object group No.	Abrechnung Objekt 150 Eigentümer / Mieter Quelle Eigentümer / Mieter Objektgruppennr.	--> 151 Normal, Option --> None Normal, Option --> None FlowField, Code20
5052296	ReIC Accounting Prepayment Field 1 Owner / Tenant Option (1) has been changed	Abrechnung Vorauszahlungen Eigentümer / Mieter	Normal, Option --> None
5052299	ReIC Unit Accounting Field 1 Owner / Tenant Option (1) has been changed	Einheit Abrechnung Eigentümer / Mieter	Normal, Option --> None
5052300	ReIC Unit Economic Plan Field 1 Owner / Tenant Option (1) has been changed	Einheit Wirtschaftsplan Eigentümer / Mieter	Normal, Option --> None
5052305	ReIC Object Bank Field 1 Owner / Tenant Option (1) has been changed	RE Objektbank Eigentümer / Mieter	Normal, Option --> None
5052321	ReIC Object Rental Table Field 1 Owner / Tenant Option (1) has been changed	Objektausprägung für Mietspieg Eigentümer / Mieter	Normal, Option --> None
5052323	ReIC Contract Exception Field 3 Owner / Tenant Option (1) has been changed	Vertrag Ausnahmen Eigentümer / Mieter	Normal, Option --> None
5052344	ReIC Accounting Line Detail Field 3 Owner / Tenant Option (1) has been changed	Abrechnung Detailzeilen Eigentümer / Mieter	Normal, Option --> None
5052346	ReIC Accounting Object Templ. Field 25 Owner / Tenant Option (1) has been changed	Abrechnung Objekt Vorlage Eigentümer / Mieter	Normal, Option --> None
5052347	ReIC Editor Field 2 Owner / Tenant Option (1) has been changed	RE Bearbeiter Eigentümer / Mieter	Normal, Option --> None
5052348	ReIC Accounting Exception Field 3 Owner / Tenant Option (1) has been changed	Abrechnung Ausnahmen Eigentümer / Mieter	Normal, Option --> None
5052349	ReIC Economic Plan Exception Field 3 Owner / Tenant Option (1) has been changed	Wirtschaftsplan Ausnahmen Eigentümer / Mieter	Normal, Option --> None
5052351	ReIC Accounting Extrapol. Line Field 1 Owner / Tenant Option (1) has been changed	Abrechnung Hochrechnungszeile Eigentümer / Mieter	Normal, Option --> None
5052362	ReIC Economic Plan Line Detail Field 3 Owner / Tenant Option (1) has been changed	Wirtschaftsplan Detailzeilen Eigentümer / Mieter	Normal, Option --> None
5052372	ReIC Report Text Header Field 2 Owner / Tenant Option (1) has been changed	RE Berichtstext Kopf Eigentümer / Mieter	Normal, Option --> None
5052402	ReIC Job Plan Line Field 100 Owner / Tenant Option (1) has been changed	Projektplanzeilen Eigentümer / Mieter	Normal, Option --> None
5052419	ReIC VAT Operation Comp. Unit Field 9 Competence Unit Name Type Name changed	UVA Vorgang Zuständigkeitseinheit Name Text50	FlowField, Text50 --> Text100

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
5052425	ReIC Contract Admin. Line Field 7 Owner / Tenant Option (1) has been changed Field 52 Owner / Tenant for proceeds Option (1) has been changed	Verwaltungsvertragszeile Eigentümer / Mieter Eigentümer / Mieter für Erlöse	Normal, Option --> None Normal, Option --> None
5052426	ReIC Reversed Unit Contract Field 1 Owner / Tenant Option (1) has been changed	Stornierter Einheitenvertrag Eigentümer / Mieter	Normal, Option --> None
5052439	ReIC Payment Key Field 5 Owner / Tenant Option (1) has been changed	Zahlungsschlüssel Eigentümer / Mieter	Normal, Option --> None
5052445	ReIC Company Acc. Translation Field 4 Source E/M Option (1) has been changed Option (2) has been changed Option (3) has been changed Option (4) has been deleted	Mandanten Konten Übersetzung Quell Eigentümer / Mieter Eigentümer Mieter Sondermiet	Normal, Option --> None --> Owner --> Tenant
5052484	ReIC Action Log Line Field 8 Owner / Tenant Option (1) has been changed	Aktionsprotokoll Zeile Eigentümer / Mieter	Normal, Option --> None
5052487	ReIC MEX D-Imp. Heat. Exp Line Field 112 Owner / Tenant Option (1) has been changed	Einlesungen Heizkosten Zeilen Eigentümer / Mieter	Normal, Option --> None
5052502	ReIC IFO Contract Line Field 11 Owners Assoc. Owner/Tenant Option (1) has been changed Field 22 IFO Owner/Tenant Option (1) has been changed Option (4) has been deleted	SEV Vertragszeilen WEG Eigentümer / Mieter SEV Eigentümer / Mieter Special Rent	Normal, Option --> None Normal, Option --> None
5052521	ReIC Pay. Vendor Ledger Entry Field 5052250 Owner / Tenant Caption changed	Payable Vendor Ledger Entry Owner / Tenant Owner / Tenant	Normal, Option --> Eigentümer / Mieter
5052550	ReIC Allocation Group Field 3 Owner / Tenant Option (1) has been changed Option (2) has been changed Option (3) has been changed	Abrechnungskreis Eigentümer / Mieter Eigentümer Mieter	Normal, Option --> None --> Owner --> Tenant
5052551	ReIC Alloc. Group Particip. Field 3 Owner / Tenant Option (1) has been changed Field 10 Owner / Tenant unit Option (1) has been changed	Abrechnungskreis Beteiligung Eigentümer / Mieter Eigentümer / Mieter Einh.	Normal, Option --> None Normal, Option --> None
5052552	ReIC Alloc. Group Split Rule Field 4 Owner / Tenant Option (1) has been changed	Abrechnungskreis Aufteil.Regel Eigentümer / Mieter	Normal, Option --> None
5052553	ReIC Obj. Acc. Alloc. Grp. Sel Field 1 Owner / Tenant Option (1) has been changed	Objekt Konten AK-Auswahl Eigentümer / Mieter	Normal, Option --> None
5052557	ReIC Commitment Entry Field 90 Owner / Tenant Option (1) has been changed	Obligiposten Eigentümer / Mieter	Normal, Option --> None
5052558	ReIC Cash Flow Entry Field 90 Owner / Tenant Option (1) has been changed	Geldflussposten Eigentümer / Mieter	Normal, Option --> None
5052611	ReIC Document Head Field 901 Owner / Tenant Option (1) has been changed	RE Dokumentkopf Eigentümer / Mieter	Normal, Option --> None
5052648	ReIC Contract Fee Austria Field 110 Owner / Tenant Option (1) has been changed	Mietvertragsvergebührung (AT) Eigentümer / Mieter	Normal, Option --> None
5052656	ReIC Tenant-Owner Link Unit Field 1 Tenant Owner / Tenant Option (1) has been changed Field 30 Owner Owner/Tenant Option (1) has been changed	Miet-WEG Kopplung Einheiten Eigentümer / Mieter WEG Eigentümer / Mieter	Normal, Option --> None Normal, Option --> None

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
5052738	ReIC Rent Adjustment Contract	Mietanpassung Vertrag	
	Field 28 Total Excl. VAT sub payment	Gesamtbetrag ohne MwSt Nachzahlung	Normal, Decimal
	Caption changed	Gesamtbetrag ohne MwSt Nachzahlung	--> Nachzahlung ohne MwSt
	Field 31 Total incl. VAT sub payment	Gesamtbetrag inklusive MwSt Nachzahlung	Normal, Decimal
	Caption changed	Gesamtbetrag inklusive MwSt Nachzahlung	--> Nachzahlung inkl. MwSt
	Field 32 Total amount incl. VAT	Gesamtbetrag inklusive MwSt	Normal, Decimal
	Caption changed	Gesamtbetrag inklusive MwSt	--> Gesamtmiete inkl. MwSt.
5052743	ReIC Rent Adjustment Extension	Mietanpassung Erweiterung	
	Field 28 New Amount incl. VAT	Gesamtbetrag ab	Normal, Decimal
	Caption changed	Gesamtbetrag ab	--> Gesamtmiete inkl. MwSt.
	Field 345 Total Excl. VAT sub payment	Gesamtbetrag ohne MwSt Nachzahlung	Normal, Decimal
	Caption changed	Gesamtbetrag ohne MwSt Nachzahlung	--> Nachzahlung ohne MwSt
	Field 348 Total incl. VAT sub payment	Gesamtbetrag inklusive MwSt Nachzahlung	Normal, Decimal
	Caption changed	Gesamtbetrag inklusive MwSt Nachzahlung	--> Nachzahlung inkl. MwSt
5163991	ReIC Object Cost Alloc. Rule	Objekt Kostenaufteilungsregel	
	Field 20 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5163992	ReIC Obj. Cost Allo. Rule Line	Objekt	
	Field 80 Target Owner / Tenant	Ziel Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5163993	ReIC Object Cost Alloc. Set	Objekt Kostenaufteilung	
	Field 20 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5163994	ReIC Obj. Cost Alloc. Set Line	Objekt Kostenaufteilungszeile	
	Field 80 Target Owner / Tenant	Ziel Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5164031	ReIC Correction Object	Berichtigungsobjekt §15a	
	Field 4 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5164033	ReIC Input Tax Share	§15a Vorsteuerquote	
	Field 31 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5164034	ReIC Assigned Unit Correction	Zugeordnete Einheiten	
	Field 11 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5164508	ReIC Object ObjectType (A)	Objektart	
	Field 1 Owner/Tenant	Owner / Tenant	Normal, Option
	Caption changed	Owner / Tenant	--> Eigentümer / Mieter
	Field 2 Object No.	Object No.	Normal, Code20
	Caption changed	Object No.	--> Objekt Nr.
	Field 3 Starting Date	Starting Date	Normal, Date
	Caption changed	Starting Date	--> Gültig ab
	Field 10 Object Type	Object Type	Normal, Code20
	Caption changed	Object Type	--> Objektart
	Field 11 Description Object Type	Description Object Type	FlowField, Text50
	Caption changed	Description Object Type	--> Beschreibung Objektart
	Field 12 Remark	Remark	Normal, Text100
	Caption changed	Remark	--> Bemerkung
5164623	ReIC Unit Acc. Reversed	Abrechnung Stornierte Einheiten	
	Field 1 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5164624	ReIC Acc./ Eco.Plan Base	Abr./ WP Kalkulationsdaten	
	Field 7 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5164625	ReIC Acc./Eco.Plan Attach.	Abrechnung/Wirtschaftsplan	
	Field 4 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None
5164629	ReIC Unit EcoPlan Reversed	Wirtschaftsplan Stornierte	
	Field 1 Owner / Tenant	Eigentümer / Mieter	Normal, Option
	Option (1) has been changed		--> None

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption	
5164686	RelC Account. Demand Split Field 3 Owner / Tenant Option (1) has been changed	Abrechnung Forderungssplit Eigentümer / Mieter	Normal, Option --> None
5165012	RelC Object EVB Line Field 1 Owner / Tenant Option (1) has been changed	Objekt EVB Zeilen Eigentümer / Mieter	Normal, Option --> None
5359510	RelC Recurring Payment Alloc. Field 58 Gen. Bus. Posting Group Type Name changed Field 59 Gen. Prod. Posting Group Type Name changed Field 90 VAT Bus. Posting Group Type Name changed Field 91 VAT Prod. Posting Group Type Name changed	Dauertzahlungen Verteilungen Geschäftsbuchungsgruppe Code10 Produktbuchungsgruppe Code10 MwSt.-Geschäftsbuchungsgruppe Code10 MwSt.-Produktbuchungsgruppe Code10	Normal, Code10 --> Code20 Normal, Code10 --> Code20 Normal, Code10 --> Code20 Normal, Code10 --> Code20
70665588	RelS Azure Function Setup Caption changed Field 1 Primary key Caption changed Field 20 ERIC Instance Caption changed Field 30 PDF Instance Caption changed Field 50 Custom Setup Caption changed Field 51 Default Setup Caption changed Field 52 Use Main Instance Caption changed	Azure Functions Setup Azure Functions Setup Primärschlüssel Primärschlüssel ERIC Anwendung URL ERIC Anwendung URL PDF Anwendungs URL PDF Anwendungs URL Benutzerdefiniertes Setup Benutzerdefiniertes Setup Standard Setup Standard Setup Verwende die Main Instanzen Verwende die Main Instanzen	--> Azure Function Setup Normal, Code10 --> Primary key Normal, Text100 --> ERIC Instance Normal, Text100 --> PDF Instance Normal, Boolean --> Custom Setup FlowField, Boolean --> Default Setup Normal, Boolean --> Use Main Instance
99000765	Manufacturing Setup Field 3687 Optimize low-level code calc. Caption changed Obsolete State changed	Produktion Einrichtung Stücklistenebenencode-Berechnung optimieren Stücklistenebenencode-Berechnung optimieren Pending	Normal, Boolean --> Optimize low-level code calculation --> Removed
189	VAT Setup New Table	MwSt.-Einrichtung	
344	VAT Reporting Code New Table	MwSt.-Berichtscode	
345	Reservation Wksh. Batch New Table	Reservierungsarbeitsblatt-	
346	Reservation Wksh. Line New Table	Reservierungsarbeitsblatt-Zeile	
359	Reservation Worksheet Log New Table	Reservierungsarbeitsblatt-	
387	Allocation Policy New Table	Zuordnungsrichtlinie	
532	Company Size New Table	Unternehmensgröße	
603	Buffer IC Comment Line New Table	Puffer-IC-Bemerkungszeile	
604	Buffer IC Document Dimension New Table	Puffer-IC-Belegdimension	
605	Buffer IC Inbox Inl. Line New Table	Puffer-IC-Eingangs-Buch.-	
606	Buffer IC Inbox Purchase Line New Table	Puffer-IC-Eingangseinkaufszeile	
607	Buffer IC Inbox Purch Header New Table	Puffer-IC-	
608	Buffer IC Inbox Sales Header New Table	Puffer-IC-	
609	Buffer IC Inbox Sales Line New Table	Puffer-IC-Eingangsverkaufszeile	
610	Buffer IC Inbox Transaction New Table	Puffer-IC-Eingangstransaktion	

Object Model 2 [12.12 | RELion 12 CU 12]

Filter: Field Id: <2000000000 Key No.: <2000000000

Table Object Id	Name	Caption
611	Buffer IC InOut Jnl. Line Dim. New Table	IC-Eingangs-/Ausgangs-Buch.-
612	IC Outgoing Notification New Table	IC-Ausgangsbenachrichtigung
613	IC Incoming Notification New Table	IC-Eingangsbenachrichtigung
685	Payment Period New Table	Zahlungsperiode
686	Payment Practice Data New Table	Zahlungsmethodendaten
687	Payment Practice Header New Table	Zahlungsmethodenkopf
688	Payment Practice Line New Table	Zahlungsmethodenzeile
1830	Consolidation Process New Table	Konsolidierungsprozess
1831	Bus. Unit In Cons. Process New Table	Konzernmandant im
1833	Consolidation Setup New Table	Konsolidierungseinrichtung
2670	Allocation Account New Table	Umlagekonto
2671	Alloc. Account Distribution New Table	Umlagekontoverteilung
2673	Alloc. Acc. Manual Override New Table	Manuelle Überschreibung Uml.-
4764	Warehouse Module Setup New Table	Einrichtung des Lagermoduls
4765	Service Module Setup New Table	Einrichtung des Servicemoduls
4766	Manufacturing Module Setup New Table	Einrichtung des
4768	Contoso Coffee Demo Data Setup New Table	Einrichtung der Demodaten für
5161	Contoso Demo Data Module New Table	Demodatenmodul für Contoso
5169	Contoso Module Dependency New Table	Contoso-Modulabhängigkeit
5508	Purch. Cr. Memo Entity Buffer New Table	Puffer für
5579	Digital Voucher Entry Setup New Table	Einrichtung des digitalen
5580	Voucher Entry Source Code New Table	Herkunftscode des
5581	Digital Voucher Setup New Table	Einrichtung eines digitalen
6103	E-Document Service New Table	E-Beleg - Dienst
6118	E-Doc. Mapping New Table	E-Beleg - Zuordnung
6121	E-Document New Table	E-Beleg
6122	E-Doc. Service Supported Type New Table	Unterstützter Typ des E-
6123	E-Doc. Mapping Log New Table	E-Beleg - Zuordnungsprotokoll
6124	E-Document Log New Table	E-Beleg-Protokoll
6125	E-Doc. Data Storage New Table	E-Beleg - Datenspeicher
6127	E-Document Integration Log New Table	Integrationsprotokoll für E-
6138	E-Document Service Status New Table	E-Beleg - Dienststatus

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Table Object Id	Name	Caption
6139	E-Doc. Service Data Exch. Def. New Table	E-Beleg Servicedatenaustausch
6312	Power BI Displayed Element New Table	Power BI-Anzeigeelement
6314	Power BI Context Settings New Table	Power BI-Kontexteinstellungen
6361	E-Doc. Ext. Connection Setup New Table	Externe Verbindungseinrichtung
7775	Copilot Settings New Table	Copilot-Einstellungen
30141	Shpfy Return Line New Table	Rückgabezeile
30142	Shpfy Refund Header New Table	Erstattungskopfzeile
30145	Shpfy Refund Line New Table	Erstattungszeile
30146	Shpfy Doc. Link To Doc. New Table	Beleg-Verkn. zu BC-Beleg
30147	Shpfy Return Header New Table	Rückgabekopfzeile
30148	Shpfy Bulk Operation New Table	Shopify-Massenvorgang
30149	Shpfy Order Line Attribute New Table	Shopify-Auftragsattribute