

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
<b>9</b>	<b>Country/Region</b>	<b>Land/Region</b>	
	No. of Keys changed	5	--> 6
	Key 5	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> RelC Bank Country Code
	SQL Index changed	\$systemId	-->
<b>14</b>	<b>Location</b>	<b>Lagerort</b>	
	Field 5719 Home Page	Homepage	Normal, Text90
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
	Field 7335 Job Consump. Whse. Handling	Projekt-Verbrauch. Lagerdurchlaufsteuer.	Normal, Option
	Caption changed	Projekt-Verbrauch. Lagerdurchlaufsteuer.	--> Projekt-Verbrauch. Lagerdurchlaufsteuerung
<b>15</b>	<b>G/L Account</b>	<b>Sachkonto</b>	
	No. of Fields changed	87	--> 95
	Field 14 Direct Posting	Direkt	Normal, Boolean
	Caption changed	Direkt	--> Direktbuchung
	New Field 20 Source Currency Code	Währungscode	Normal, Code10
	New Field 21 Source Currency Posting	Buchung in Ursprungswährung	Normal, Option
	New Field 22 Source Currency Revaluation	Neubewertung der Ausgangswährung	Normal, Boolean
	New Field 23 Unrealized Revaluation	Nicht realisierte Neubewertung	Normal, Boolean
	New Field 75 Source Currency Net Change	Urspr.-Währung Nettoänderung	FlowField, Decimal
	New Field 76 Source Curr. Balance at Date	Urspr.-Währung Saldo bis Datum	FlowField, Decimal
	New Field 77 Source Currency Balance	Urspr.-Währung Saldo	FlowField, Decimal
	New Field 83 Exclude From Consolidation	Von Konsolidierung ausschließen	Normal, Boolean
<b>17</b>	<b>G/L Entry</b>	<b>Sachposten</b>	
	No. of Fields changed	169	--> 172
	Key 2	G/L Account No.,Posting Date	Sum Index Fields: Amount,Debit Amount,Credit Amount,Additional-Currency Amount,Add.-Currency Debit Amount,Add.-Currency Credit Amount,VAT Amount,Quantity
	Sum Index Fields changed	Amount,Debit Amount,Credit Amount,Additional-Currency Amount,Add.-Currency Debit Amount,Add.-Currency Credit Amount,VAT Amount,Quantity	--> Amount,Debit Amount,Credit Amount,Additional-Currency Amount,Add.-Currency Debit Amount,Add.-Currency Credit Amount,VAT Amount,Quantity,Source Currency VAT Amount
	Key 3	G/L Account No.,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date,VAT Reporting Date	Sum Index Fields: Amount,Debit Amount,Credit Amount,Additional-Currency Amount,Add.-Currency Debit Amount,Add.-Currency Credit Amount,VAT Amount
	Key Fields changed	G/L Account No.,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date,VAT Reporting Date	--> G/L Account No.,Global Dimension 1 Code,Global Dimension 2 Code,Posting Date,VAT Reporting Date,Source Currency Code
	Sum Index Fields changed	Amount,Debit Amount,Credit Amount,Additional-Currency Amount,Add.-Currency Debit Amount,Add.-Currency Credit Amount,VAT Amount	--> Amount,Debit Amount,Credit Amount,Additional-Currency Amount,Add.-Currency Debit Amount,Add.-Currency Credit Amount,VAT Amount,Source Currency Amount,Source Currency VAT Amount
	Field 17 Amount	Betrag	Normal, Decimal
	Caption changed	Betrag	--> Betrag (MW)
	New Field 18 Source Currency Amount	Urspr.-Währung Betrag	Normal, Decimal
	New Field 19 Source Currency VAT Amount	Urspr.-Währung MwSt.-Betrag	Normal, Decimal
	New Field 20 Source Currency Code	Urspr.-Währungscode	Normal, Code10
	Field 53 Debit Amount	Sollbetrag	Normal, Decimal
	Caption changed	Sollbetrag	--> Sollbetrag (LW)
	Field 54 Credit Amount	Habenbetrag	Normal, Decimal
	Caption changed	Habenbetrag	--> Habenbetrag (LW)
<b>18</b>	<b>Customer</b>	<b>Debitor</b>	
	Field 103 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>21</b>	<b>Cust. Ledger Entry</b>	<b>Debitorenposten</b>	
	No. of Fields changed	172	--> 174
	New Field 1340 Dispute Status	Status der Anfechtung	Normal, Code10

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Table Object Id	Name	Caption	
	New Field 1341 Promised Pay Date	Zugesagtes Zahlungsdatum	Normal, Date
<b>23 Vendor</b>		<b>Kreditor</b>	
	No. of Fields changed	182	--> 183
	Field 103 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
	New Field 6101 Receive E-Document To	E-Beleg empfangen an	Normal, Option
<b>27 Item</b>		<b>Artikel</b>	
	No. of Fields changed	232	--> 234
	New Field 5801 Excluded from Cost Adjustment	Von der Kostenregulierung ausgeschlossen	Normal, Boolean
	New Field 8010 Service Blocked	Service gesperrt	Normal, Boolean
<b>32 Item Ledger Entry</b>		<b>Artikelposten</b>	
	Key 16	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Entry Type,Item No.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	16	--> 17
<b>36 Sales Header</b>		<b>Verkaufskopf</b>	
	No. of Fields changed	227	--> 224
	Field (166) has been deleted	Last Email Sent Time	Zeitpunkt der letzten gesendeten E-Mail
	Field (167) has been deleted	Last Email Sent Status	Status der letzten gesendeten E-Mail
	Field (168) has been deleted	Sent as Email	Als E-Mail gesendet
	Field (169) has been deleted	Last Email Notif Cleared	Letzte Benachrichtigungs-E-Mail gelöscht
	New Field 72 Registration Number	Steuernummer	Normal, Text50
	Field 106 Package Tracking No.	Paketverfolgungsnr.	Normal, Text30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 50.
	Field 161 Job Queue Entry ID	Aufgabenwarteschlange - Posten-ID	Normal, GUID
	Caption changed	Aufgabenwarteschlange - Posten-ID	--> Aufgabenwarteschlange - Posten-ID
	Field 5052705 RelC Invoice to Tenant	Rep. ID Rechnung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052706 RelC Invoice to Insurance	Rep. ID Rechnung an Versicherung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052707 RelC Credit Memo Report Id	Gutschriftsbericht ID	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>38 Purchase Header</b>		<b>Einkaufskopf</b>	
	No. of Fields changed	248	--> 251
	Field 161 Job Queue Entry ID	Aufgabenwarteschlange - Posten-ID	Normal, GUID
	Caption changed	Aufgabenwarteschlange - Posten-ID	--> Aufgabenwarteschlange - Posten-ID
	New Field 5755 Received Not Invoiced	Eingegangen, nicht fakturiert	FlowField, Boolean
	New Field 6100 E-Document Link	Verknüpfung mit E-Belegen	Normal, GUID
	New Field 6101 Amount Incl. VAT To Inv.	Betrag inkl. MwSt. zu Inv.	FlowField, Decimal
	Field 5052700 RelC Offer Inquiry Report Id	Rep. ID Angebotsanfrage	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052701 RelC Order Report Id	Report ID Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052702 RelC Tenant Notice Report Id	Rep. ID Mitteilung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052703 RelC Owner Notice Report Id	Rep. ID Mitteilung an Eigentümer	Normal, Integer
	Obsolete State changed	No	--> Pending

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Table Object Id	Name	Caption	
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052704 RelC Disc. Inv. Notice Rep. Id	Mitteilung Rechnungskürzung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>39</b>	<b>Purchase Line</b>	<b>Einkaufszeile</b>	
	No. of Fields changed	274	--> 275
	Field 1002 Job Line Type	Projektzeilenart	Normal, Option
	Caption changed	Projektzeilenart	--> Projektzeilentyp
	Field 1003 Job Unit Price	VK-Preis Projekt	Normal, Decimal
	Caption changed	VK-Preis Projekt	--> Projekt-VK-Preis
	Field 1004 Job Total Price	Verkaufsbetrag Projekt	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt	--> Projektverkaufsbetrag
	Field 1005 Job Line Amount	Zeilenbetrag Projekt	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt	--> Projektzeilenbetrag
	Field 1007 Job Line Discount %	Zeilenrabatt % Projekt	Normal, Decimal
	Caption changed	Zeilenrabatt % Projekt	--> Projektzeilenrabatt %
	Field 1008 Job Unit Price (LCY)	VK-Preis Projekt (MW)	Normal, Decimal
	Caption changed	VK-Preis Projekt (MW)	--> VK-Preis Projekt (LW)
	Field 1009 Job Total Price (LCY)	Verkaufsbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt (MW)	--> Verkaufsbetrag Projekt (LW)
	Field 1010 Job Line Amount (LCY)	Zeilenbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1011 Job Line Disc. Amount (LCY)	Zeilenrabattbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenrabattbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1012 Job Currency Factor	Währungsfaktor Projekt	Normal, Decimal
	Caption changed	Währungsfaktor Projekt	--> Währungsfaktor des Projekts
	Field 1013 Job Currency Code	Währungscode Projekt	Normal, Code20
	Caption changed	Währungscode Projekt	--> Währungscode des Projekts
	Field 1019 Job Planning Line No.	Projektplanzeilenr.	Normal, Integer
	Caption changed	Projektplanzeilenr.	--> Projektplanungszeilenr.
	Field 1030 Job Remaining Qty.	Verbleibend für Projekt - Menge	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Menge	--> Verbleibend für Projekt - Menge
	Field 1031 Job Remaining Qty. (Base)	Verbleibend für Projekt - Menge (Basis)	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Menge (Basis)	--> Verbleibend für Projekt - Menge (Basis)
	New Field 6101 Amount Incl. VAT To Inv.	Betrag inkl. MwSt. zu Inv.	Normal, Decimal
<b>45</b>	<b>G/L Register</b>	<b>Fibujournal</b>	
	Key 2	Creation Date	Sum Index Fields:
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Creation Date is obsoleted
	Field 4 Creation Date	Errichtungsdatum	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use the system audit field "System Created at" instead.
	Field 11 Creation Time	Erstellungszeit	Normal, Time
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use the system audit field "System Created at" instead.
<b>46</b>	<b>Item Register</b>	<b>Artikeljournal</b>	
	No. of Fields changed	19	--> 20
	Key 4	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Cost Adjustment Run Guid
	SQL Index changed	\$systemId	-->
	No. of Keys changed	4	--> 5
	New Field 5895 Cost Adjustment Run Guid	Kostenregulierungs-Ausführungs-GUID	Normal, GUID
<b>48</b>	<b>Inv. Posting Buffer</b>	<b>Lagerbuchungspuffer</b>	
	Table has been deleted.		
<b>61</b>	<b>Electronic Document Format</b>	<b>Elektronisches Belegformat</b>	
	Field 2 Usage	Verwendung	Normal, Option
	Option (8) has been added		Job Task Quote

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Table Object Id	Name	Caption	
<b>64</b>	<b>Merge Duplicates Buffer</b>	<b>Dubletten-Puffer zusammenführen</b>	
	Field 1 Table ID	Tabellen-ID	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 2 Duplicate	Dublette	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 3 Current	Aktuell	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 4 Table Name	Tabellenname	Normal, Text30
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 5 Conflicts	Konflikte	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 8 Conflict Field ID	Konflikt-Feld-ID	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>65</b>	<b>Merge Duplicates Line Buffer</b>	<b>Dubletten-Zeilen-Puffer zusammenführen</b>	
	Field 1 Type	Art	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 2 ID	ID	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 3 Name	Name	Normal, Text30
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 4 Duplicate Value	Duplizierter Wert	Normal, Text2048
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 5 Current Value	Aktueller Wert	Normal, Text2048
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 6 Override	Außer Kraft setzen	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 7 Duplicate Count	Doppelte Anzahl	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 8 Current Count	Aktuelle Anzahl	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 9 Table ID	Tabellen-ID	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 10 Table Name	Tabellenname	Normal, Text30
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 11 In Primary Key	In Primärschlüssel	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 12 Conflicts	Konflikte	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 13 Modified	Geändert	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 14 Data Type	Datentyp	Normal, Text30
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 15 Can Be Renamed	Kann umbenannt werden	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>66</b>	<b>Merge Duplicates Conflict</b>	<b>Dubletten-Konflikt zusammenführen</b>	
	Field 1 Table ID	Tabellen-ID	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 4 Field ID	Feld-ID	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 5 Table Name	Tabellenname	Normal, Text249
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>77</b>	<b>Report Selections</b>	<b>Berichtsauswahl</b>	
	No. of Fields changed	18	--> 23
	Field 4 Report Caption	Berichtsbezeichnung	FlowField, Text250
	Caption changed	Berichtsbezeichnung	--> Berichtsname
	New Field 29 Email Body Layout Caption	E-Mail-Textlayout	FlowField, Text250
	New Field 30 Report Layout Name	Berichtslayoutname	Normal, Text250
	New Field 31 Report Layout AppID	Berichtslayout-App-ID	Normal, GUID
	New Field 32 Report Layout Caption	Berichtslayout	FlowField, Text250
	New Field 33 Report Layout Publisher	Herausgeber des Berichtslayouts	FlowField, Text250

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Table Object Id	Name	Caption	
<b>79</b>	<b>Company Information</b>	<b>Firmendaten</b>	
	Field 35 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>80</b>	<b>Gen. Journal Template</b>	<b>Fibu Buch.-Blattvorlage</b>	
	Key 2	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Type,Bal. Account Type,Bal. Account No.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	2	--> 4
<b>81</b>	<b>Gen. Journal Line</b>	<b>Fibu Buch.-Blattzeile</b>	
	Key 11	Journal Template Name,Journal Batch Name,Account Type,Account No.,Line No.	Sum Index Fields:
	Key Fields changed	Journal Template Name,Journal Batch Name,Account Type,Account No.,Line No.	--> Document No.,Account No.,Applies-to ID
	Key 12	Applies-to Doc. No.	Sum Index Fields:
	Key Fields changed	Applies-to Doc. No.	--> Journal Template Name,Journal Batch Name,Account Type,Account No.,Line No.
	Key 13	Account No.,Account Type,Applies-to ID	Sum Index Fields:
	Key Fields changed	Account No.,Account Type,Applies-to ID	--> Applies-to Doc. No.
	Key 14	RelC Act. Taxation Background,RelC Pertinent Line No.	Sum Index Fields:
	Key Fields changed	RelC Act. Taxation Background,RelC Pertinent Line No.	--> Account No.,Account Type,Applies-to ID
	Key 15	RelC Statement Import No.,RelC RE Statement No.,RelC Statement Line	Sum Index Fields:
	Key Fields changed	RelC Statement Import No.,RelC RE Statement No.,RelC Statement Line	--> RelC Act. Taxation Background,RelC Pertinent Line No.
	Key 16	RelC Impers. Entry Serial No.	Sum Index Fields:
	Key Fields changed	RelC Impers. Entry Serial No.	--> RelC Statement Import No.,RelC RE Statement No.,RelC Statement Line
	Key 17	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> RelC Impers. Entry Serial No.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	17	--> 18
	Field 161 Job Queue Entry ID	Aufgabenwarteschlange - Posten-ID	Normal, GUID
	Caption changed	Aufgabenwarteschlange - Posten-ID	--> Aufgabenwarteschlange - Posten-ID
	Field 1002 Job Unit Price (LCY)	VK-Preis Projekt (MW)	Normal, Decimal
	Caption changed	VK-Preis Projekt (MW)	--> VK-Preis Projekt (LW)
	Field 1003 Job Total Price (LCY)	Verkaufsbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt (MW)	--> Verkaufsbetrag Projekt (LW)
	Field 1005 Job Unit Cost (LCY)	Projekteinstandspreis (MW)	Normal, Decimal
	Caption changed	Projekteinstandspreis (MW)	--> EK-Preis Projekt (LW)
	Field 1007 Job Line Disc. Amount (LCY)	Zeilenrabattbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenrabattbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1012 Job Unit Cost	Projekteinstandspreis	Normal, Decimal
	Caption changed	Projekteinstandspreis	--> EK-Preis Projekt
	Field 1015 Job Line Amount	Zeilenbetrag Projekt	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt	--> Zeilenrabattbetrag Projekt
	Field 1016 Job Total Cost (LCY)	Projekteinstandsbetrag (MW)	Normal, Decimal
	Caption changed	Projekteinstandsbetrag (MW)	--> Projekteinstandsbetrag (LW)
	Field 1017 Job Line Amount (LCY)	Zeilenbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1019 Job Currency Code	Währungscode Projekt	Normal, Code10
	Caption changed	Währungscode Projekt	--> Projektwährungscode
	Field 1020 Job Planning Line No.	Projektplanzeilenr.	Normal, Integer
	Caption changed	Projektplanzeilenr.	--> Projektplanungszeilenr.
	Field 1030 Job Remaining Qty.	Verbleibend für Projekt - Menge	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Menge	--> Verbleibend für Projekt - Menge
<b>82</b>	<b>Item Journal Template</b>	<b>Artikel Buch.-Blattvorlage</b>	
	Key 2	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Type
	SQL Index changed	\$systemId	-->

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Table Object Id	Name	Caption	
	No. of Keys changed	2	--> 3
<b>86</b>	<b>Exch. Rate Adjmt. Reg.</b>	<b>Kursregulierungsjournal</b>	
	No. of Fields changed	21	--> 22
	Field 3 Account Type	Kontoart	Normal, Option
	Option (5) has been added		Employee
	New Field 24 Adjusted Employees	Anzahl der Anpassungen der Mitarbeiterposten	FlowField, Integer
<b>91</b>	<b>User Setup</b>	<b>Benutzer Einrichtung</b>	
	No. of Fields changed	34	--> 35
	New Field 5980 Service Invoice Posting Policy	Buchungsrichtlinie für Servicerechnung	Normal, Option
<b>97</b>	<b>Comment Line</b>	<b>Bemerkungszelle</b>	
	Field 1 Table Name	Tabellenname	Normal, Option
	Option (16) has been changed	RelC Land Register	--> Sustainability Account
	Option (17) has been changed	RelC Reminder File	--> RelC Land Register
	Option (18) has been changed	RelC RE Land Register	--> RelC Reminder File
	Option (19) has been changed	RelC RE Land Register Line	--> RelC RE Land Register
	Option (20) has been changed	RelC Object Rating	--> RelC RE Land Register Line
	Option (21) has been added		RelC Object Rating
<b>98</b>	<b>General Ledger Setup</b>	<b>Finanzbuchhaltung Einrichtung</b>	
	No. of Fields changed	108	--> 111
	Field 96 Adapt Main Menu to Permissions	Hauptmenü an Zugriffsr. anp.	Normal, Boolean
	Caption changed	Hauptmenü an Zugriffsr. anp.	--> Adapt Main Menu to Permissions
	Obsolete State changed	Pending	--> Removed
	New Field 178 Document Retention Period	Aufbewahrungsfrist für Belege	Normal, Option
	New Field 190 Acc. Receivables Category	Debitorensachkontokategorie	Normal, Integer
	New Field 191 App. Dimension Posting	Dimensionsbuchung	Normal, Option
<b>110</b>	<b>Sales Shipment Header</b>	<b>Verkaufslieferkopf</b>	
	No. of Fields changed	124	--> 126
	Field 106 Package Tracking No.	Paketverfolgungsnr.	Normal, Text30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 50.
	New Field 9001 Customer Id	Debitoren-ID	Normal, GUID
	New Field 9002 Bill-to Customer Id	Rech. an Debitoren-ID	Normal, GUID
<b>112</b>	<b>Sales Invoice Header</b>	<b>Verkaufsrechnungskopf</b>	
	Field (166) has been deleted	Last Email Sent Time	Zeitpunkt der letzten gesendeten E-Mail
	Field (167) has been deleted	Last Email Sent Status	Status der letzten gesendeten E-Mail
	Field (168) has been deleted	Sent as Email	Als E-Mail gesendet
	Field (169) has been deleted	Last Email Notif Cleared	Letzte Benachrichtigungs-E-Mail gelöscht
	New Field 72 Registration Number	Steuernummer	Normal, Text50
	Field 106 Package Tracking No.	Paketverfolgungsnr.	Normal, Text30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 50.
	New Field 1340 Dispute Status	Status der Anfechtung	Normal, Code10
	New Field 1341 Promised Pay Date	Zugesagtes Zahlungsdatum	Normal, Date
	New Field 8010 Dispute Status Id	Anfechtungsstatus-ID	Normal, GUID
	Field 5052705 RelC Invoice/Cr. Memo Tenant	Rep. ID Rechnung/Gutschrift an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052706 RelC Invoice/Cr. Memo Insur.	Rep. ID Rechnung/Gutschrift an Versicherung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052707 RelC Invoice/Cr. Memo 3rd	Rep. ID Rechnung/Gutschrift an Dritte	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>114</b>	<b>Sales Cr.Memo Header</b>	<b>Verkaufsgutschriftskopf</b>	
	No. of Fields changed	153	--> 154
	New Field 72 Registration Number	Steuernummer	Normal, Text50
	Field 106 Package Tracking No.	Paketverfolgungsnr.	Normal, Text30

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Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 50.
	Field 5052705 RelC Invoice to Tenant	Rep. ID Rechnung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052706 RelC Invoice to Insurance	Rep. ID Rechnung an Versicherung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052707 RelC Credit Memo Report Id	Gutschriftsbericht ID	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052708 RelC Invoice to 3rd	Rep. ID Rechnung an Dritte	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>121</b>	<b>Purch. Rcpt. Line</b>	<b>Einkaufslieferzeile</b>	
	Field 1002 Job Line Type	Projektzeilenart	Normal, Option
	Caption changed	Projektzeilenart	--> Projektzeilentyp
	Field 1003 Job Unit Price	VK-Preis Projekt	Normal, Decimal
	Caption changed	VK-Preis Projekt	--> Projekt-VK-Preis
	Field 1004 Job Total Price	Verkaufsbetrag Projekt	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt	--> Projektverkaufsbetrag
	Field 1005 Job Line Amount	Zeilenbetrag Projekt	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt	--> Projektzeilenbetrag
	Field 1007 Job Line Discount %	Zeilenrabatt % Projekt	Normal, Decimal
	Caption changed	Zeilenrabatt % Projekt	--> Projektzeilenrabatt %
	Field 1008 Job Unit Price (LCY)	VK-Preis Projekt (MW)	Normal, Decimal
	Caption changed	VK-Preis Projekt (MW)	--> VK-Preis Projekt (LW)
	Field 1009 Job Total Price (LCY)	Verkaufsbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt (MW)	--> Verkaufsbetrag Projekt (LW)
	Field 1010 Job Line Amount (LCY)	Zeilenbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1011 Job Line Disc. Amount (LCY)	Zeilenrabattbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenrabattbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1012 Job Currency Factor	Währungsfaktor Projekt	Normal, Decimal
	Caption changed	Währungsfaktor Projekt	--> Währungsfaktor des Projekts
	Field 1013 Job Currency Code	Währungscode Projekt	Normal, Code20
	Caption changed	Währungscode Projekt	--> Währungscode des Projekts
<b>122</b>	<b>Purch. Inv. Header</b>	<b>Einkaufsrechnungskopf</b>	
	Field 5052700 RelC Offer Inquiry Report Id	Angebotsanfrage Bericht ID	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052701 RelC Order Report Id	Report ID Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052702 RelC Tenant Notice Report Id	Rep. ID Mitteilung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052703 RelC Owner Notice Report Id	Rep. ID Mitteilung an Eigentümer	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052704 RelC Disc. Inv. Notice Rep. Id	Mitteilung Rechnerkürzung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>123</b>	<b>Purch. Inv. Line</b>	<b>Einkaufsrechnungszeile</b>	
	Field 1002 Job Line Type	Projektzeilenart	Normal, Option

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Caption changed	Projektzeilenart	--> Projektzeilentyp
	Field 1003 Job Unit Price	VK-Preis Projekt	Normal, Decimal
	Caption changed	VK-Preis Projekt	--> Projekt-VK-Preis
	Field 1004 Job Total Price	Verkaufsbetrag Projekt	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt	--> Projektverkaufsbetrag
	Field 1005 Job Line Amount	Zeilenbetrag Projekt	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt	--> Projektzeilenbetrag
	Field 1007 Job Line Discount %	Zeilenrabatt % Projekt	Normal, Decimal
	Caption changed	Zeilenrabatt % Projekt	--> Projektzeilenrabatt %
	Field 1008 Job Unit Price (LCY)	VK-Preis Projekt (MW)	Normal, Decimal
	Caption changed	VK-Preis Projekt (MW)	--> VK-Preis Projekt (LW)
	Field 1009 Job Total Price (LCY)	Verkaufsbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt (MW)	--> Verkaufsbetrag Projekt (LW)
	Field 1010 Job Line Amount (LCY)	Zeilenbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1011 Job Line Disc. Amount (LCY)	Zeilenrabattbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenrabattbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1012 Job Currency Factor	Währungsfaktor Projekt	Normal, Decimal
	Caption changed	Währungsfaktor Projekt	--> Währungsfaktor des Projekts
	Field 1013 Job Currency Code	Währungscode Projekt	Normal, Code20
	Caption changed	Währungscode Projekt	--> Währungscode des Projekts
<b>124</b>	<b>Purch. Cr. Memo Hdr.</b>	<b>Einkaufsgutschriftskopf</b>	
	Field 5052700 RelC Offer Inquiry Report Id	Offer Inquiry Report Id	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052701 RelC Order Report Id	Report ID Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052702 RelC Tenant Notice Report Id	Rep. ID Mitteilung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052703 RelC Owner Notice Report Id	Rep. ID Mitteilung an Eigentümer	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052704 RelC Disc. Inv. Notice Rep. Id	Rep. ID Mitteilung bei Rechnungskürzung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>125</b>	<b>Purch. Cr. Memo Line</b>	<b>Einkaufsgutschriftszeile</b>	
	Field 1002 Job Line Type	Projektzeilenart	Normal, Option
	Caption changed	Projektzeilenart	--> Projektzeilentyp
	Field 1003 Job Unit Price	VK-Preis Projekt	Normal, Decimal
	Caption changed	VK-Preis Projekt	--> Projekt-VK-Preis
	Field 1004 Job Total Price	Verkaufsbetrag Projekt	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt	--> Projektverkaufsbetrag
	Field 1005 Job Line Amount	Zeilenbetrag Projekt	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt	--> Projektzeilenbetrag
	Field 1007 Job Line Discount %	Zeilenrabatt % Projekt	Normal, Decimal
	Caption changed	Zeilenrabatt % Projekt	--> Projektzeilenrabatt %
	Field 1008 Job Unit Price (LCY)	VK-Preis Projekt (MW)	Normal, Decimal
	Caption changed	VK-Preis Projekt (MW)	--> VK-Preis Projekt (LW)
	Field 1009 Job Total Price (LCY)	Verkaufsbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt (MW)	--> Verkaufsbetrag Projekt (LW)
	Field 1010 Job Line Amount (LCY)	Zeilenbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1011 Job Line Disc. Amount (LCY)	Zeilenrabattbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenrabattbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1012 Job Currency Factor	Währungsfaktor Projekt	Normal, Decimal
	Caption changed	Währungsfaktor Projekt	--> Währungsfaktor des Projekts



Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Field 1013 Job Currency Code	Währungscode Projekt	Normal, Code20
	Caption changed	Währungscode Projekt	--> Währungscode des Projekts
<b>130</b>	<b>Incoming Document</b>	<b>Eingehender Beleg</b>	
	Field 15 Document Type	Belegart	Normal, Option
	Option (7) has been added		Service Invoice
	Option (8) has been added		Service Credit Memo
	Field 161 Job Queue Entry ID	Aufgabenwarteschlange - Posten-ID	Normal, GUID
	Caption changed	Aufgabenwarteschlange - Posten-ID	--> Aufgabenwarteschlange - Posten-ID
<b>133</b>	<b>Incoming Document Attachment</b>	<b>Eingehender Beleganhang</b>	
	No. of Fields changed	28	--> 29
	New Field 5582 Is Digital Voucher	Ist ein digitaler Gutschein	Normal, Boolean
<b>137</b>	<b>Inc. Doc. Attachment Overview</b>	<b>Übersicht Anh. von eing. Beleg</b>	
	Table has been deleted.		
<b>152</b>	<b>Resource Group</b>	<b>Ressourcengruppe</b>	
	Field 24 Qty. on Order (Job)	Menge in Auftrag (Proj.)	FlowField, Decimal
	Caption changed	Menge in Auftrag (Proj.)	--> Menge in Auftrag (Projekt)
	Field 25 Qty. Quoted (Job)	Menge in Angebot (Proj.)	FlowField, Decimal
	Caption changed	Menge in Angebot (Proj.)	--> Menge in Angebot (Projekt)
<b>156</b>	<b>Resource</b>	<b>Ressource</b>	
	Field 42 Qty. on Order (Job)	Menge in Auftrag (Proj.)	FlowField, Decimal
	Caption changed	Menge in Auftrag (Proj.)	--> Menge in Auftrag (Projekt)
	Field 43 Qty. Quoted (Job)	Menge in Angebot (Proj.)	FlowField, Decimal
	Caption changed	Menge in Angebot (Proj.)	--> Menge in Angebot (Projekt)
<b>167</b>	<b>Job</b>	<b>Projekt</b>	
	No. of Fields changed	225	--> 229
	New Field 35 Location Code	Lagerortcode	Normal, Code10
	New Field 36 Bin Code	Lagerplatzcode	Normal, Code20
	New Field 80 Task Billing Method	Abrechnungsmethode für Aufgaben	Normal, Option
	New Field 3997 No. of Archived Versions	Anzahl archivierter Versionen	FlowField, Integer
	Field 5052289 RelC Order Report Id	Report ID Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>179</b>	<b>Reversal Entry</b>	<b>Stornoposten</b>	
	No. of Fields changed	34	--> 36
	New Field 31 Source Currency Amount	Urspr.-Währung Betrag	Normal, Decimal
	New Field 32 Source Currency VAT Amount	Urspr.-Währung MwSt.-Betrag	Normal, Decimal
<b>181</b>	<b>Posted Gen. Journal Line</b>	<b>Geb. Fibu Buch.-Blattzeile</b>	
	Field 161 Job Queue Entry ID	Aufgabenwarteschlange - Posten-ID	Normal, GUID
	Caption changed	Aufgabenwarteschlange - Posten-ID	--> Aufgabenwarteschlange - Posten-ID
	Field 1002 Job Unit Price (LCY)	VK-Preis Projekt (MW)	Normal, Decimal
	Caption changed	VK-Preis Projekt (MW)	--> VK-Preis Projekt (LW)
	Field 1003 Job Total Price (LCY)	Verkaufsbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt (MW)	--> Verkaufsbetrag Projekt (LW)
	Field 1005 Job Unit Cost (LCY)	Projekteinstandspreis (MW)	Normal, Decimal
	Caption changed	Projekteinstandspreis (MW)	--> EK-Preis Projekt (LW)
	Field 1007 Job Line Disc. Amount (LCY)	Zeilenrabattbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenrabattbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1012 Job Unit Cost	Projekteinstandspreis	Normal, Decimal
	Caption changed	Projekteinstandspreis	--> EK-Preis Projekt
	Field 1015 Job Line Amount	Zeilenbetrag Projekt	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt	--> Zeilenrabattbetrag Projekt
	Field 1016 Job Total Cost (LCY)	Projekteinstandsbetrag (MW)	Normal, Decimal
	Caption changed	Projekteinstandsbetrag (MW)	--> Projekteinstandsbetrag (LW)
	Field 1017 Job Line Amount (LCY)	Zeilenbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1019 Job Currency Code	Währungscode Projekt	Normal, Code10
	Caption changed	Währungscode Projekt	--> Projektwährungscode
	Field 1020 Job Planning Line No.	Projektplanzeilennr.	Normal, Integer
	Caption changed	Projektplanzeilennr.	--> Projektplanungszeilennr.
	Field 1030 Job Remaining Qty.	Verbleibend für Projekt - Menge	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Menge	--> Verbleibend für Projekt - Menge

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
<b>184</b>	<b>Payment Rec. Related Entry</b>	<b>Auf Zahlungsabstimmungbezogener Post</b>	
	Field 1 Entry No.	Postennr.	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 2 Entry Type	Postenart	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 3 Bank Account No.	Bankkontonummer	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 4 Statement No.	Auszugsnr.	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 5 Statement Line No.	Auszugszeilenr.	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 6 Unapplied	Ausgleich aufgehoben	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 7 Reversed	Storniert	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 8 ToUnapply	Ausgleich aufheben	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 9 ToReverse	Stornieren	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>185</b>	<b>Pmt. Rec. Applied-to Entry</b>	<b>Auf Zahlungsabstimmung angewendeter P</b>	
	Field 1 Entry No.	Postennr.	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 2 Entry Type	Postenart	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 3 Bank Account No.	Bankkontonummer	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 4 Statement No.	Auszugsnr.	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 5 Statement Line No.	Auszugszeilenr.	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 6 Applied by Entry No.	Ausgleich mit Lfd. Nr.	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 7 Amount	Betrag	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>186</b>	<b>Exch. Rate Adjmt. Ledg. Entry</b>	<b>Wechselkursregulierung-Sachposten</b>	
	Field 9 Account Type	Kontoart	Normal, Option
	Option (5) has been added		Employee
<b>209</b>	<b>Job Journal Template</b>	<b>Projekt Buch.-Blattvorlage</b>	
	Caption changed	Projekt Buch.-Blattvorlage	--> Projekt Buch.-Blattvorlage
<b>210</b>	<b>Job Journal Line</b>	<b>Projekt Buch.-Blattzeile</b>	
	Caption changed	Projekt Buch.-Blattzeile	--> Projekt Buch.-Blattzeile
	No. of Fields changed	92	--> 94
	New Field 902 Assemble to Order	Auftragsmontage	Normal, Boolean
	Field 1019 Job Planning Line No.	Projektplanzeilenr.	Normal, Integer
	Caption changed	Projektplanzeilenr.	--> Projektplanungszeilenr.
	New Field 1081 Qty. to Transfer to Invoice	In Rechnung zu übertragende Menge	Normal, Decimal
<b>220</b>	<b>Business Unit</b>	<b>Konzernmandant</b>	
	No. of Fields changed	34	--> 35
	New Field 30 Log Requests	Webanfragen protokollieren	Normal, Boolean
<b>222</b>	<b>Ship-to Address</b>	<b>Lief. an Adresse</b>	
	No. of Fields changed	32	--> 33
	New Field 29 Salesperson Code	Verkäufercode	Normal, Code20
	Field 103 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>224</b>	<b>Order Address</b>	<b>Bestelladresse</b>	
	Field 103 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>237</b>	<b>Job Journal Batch</b>	<b>Projekt Buch.-Blattname</b>	
	Caption changed	Projekt Buch.-Blattname	--> Projekt Buch.-Blattname

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
<b>242</b>	<b>Source Code Setup</b>	<b>Herkunftscode Einrichtung</b>	
	Field 1001 Job G/L WIP	WIP-Projektsachposten	Normal, Code10
	Caption changed	WIP-Projektsachposten	--> Fibu Buch.-Blatt RIF
	Field 5005350 Phys. Invt. Order	Inventurauftrag	Normal, Code10
	Caption changed	Inventurauftrag	--> Phys. Invt. Order
	Obsolete State changed	Pending	--> Removed
<b>254</b>	<b>VAT Entry</b>	<b>MwSt.-Posten</b>	
	No. of Fields changed	111	--> 115
	Key 18	RelC Competence Unit	Sum Index Fields: --> Type,Closed,VAT Bus. Posting Group,VAT Prod. Posting Group,Reversed,Posting Date,G/L Acc. No.,VAT Reporting Date
	Key Fields changed	RelC Competence Unit	
	Key 19	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> RelC Competence Unit
	SQL Index changed	\$systemId	-->
	No. of Keys changed	19	--> 20
	New Field 70 Source Currency VAT Amount	Urspr.-Wahrung MwSt.-Betrag	Normal, Decimal
	New Field 71 Source Currency VAT Base	Urspr.-Wahrung MwSt.- Bemessungsgrundlage	Normal, Decimal
	New Field 74 Source Currency Code	Urspr.-Wahrungscod	Normal, Code10
	New Field 75 Source Currency Factor	Urspr.-Wahrung Faktor	Normal, Decimal
<b>270</b>	<b>Bank Account</b>	<b>Bankkonto</b>	
	No. of Fields changed	110	--> 112
	Field 8 Contact	Kontakt	Normal, Text100
	Data Classification changed	CustomerContent	--> EndUserIdentifiableInformation
	Field 29 Our Contact Code	Unser Kontaktcode	Normal, Code20
	Data Classification changed	CustomerContent	--> EndUserIdentifiableInformation
	Field 103 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
	New Field 1253 Disable Bank Rec. Optimization	Optimierung der Bankabstimmung deaktivieren	Normal, Boolean
	New Field 1280 Check Transmitted	Scheck ubertragen	Normal, Boolean
<b>272</b>	<b>Check Ledger Entry</b>	<b>Scheckposten</b>	
	No. of Fields changed	31	--> 32
	Key 7	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Print Gen Jnl Line SystemId
	SQL Index changed	\$systemId	-->
	No. of Keys changed	7	--> 8
	Field 26 Record ID to Print	ID des zu druckenden Datensatzes	Normal, RecordID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by Print Gen Jnl Line SystemId field
	Data Classification changed	CustomerContent	--> SystemMetadata
	New Field 27 Print Gen Jnl Line SystemId	Zu druckende Systemkennung	Normal, GUID
<b>273</b>	<b>Bank Acc. Reconciliation</b>	<b>Bankkontoabstimmung</b>	
	Field 27 Total Applied Amount Payments	Ausgleichsbetragszahlungen gesamt	FlowField, Decimal
	Caption changed	Ausgleichsbetragszahlungen gesamt	--> Total Applied Amount Payments
	Obsolete State changed	Pending	--> Removed
	Field 31 Total Positive Difference	Positive Differenz gesamt	FlowField, Decimal
	Caption changed	Positive Differenz gesamt	--> Total Positive Difference
	Obsolete State changed	Pending	--> Removed
	Field 32 Total Negative Difference	Negative Differenz gesamt	FlowField, Decimal
	Caption changed	Negative Differenz gesamt	--> Total Negative Difference
	Obsolete State changed	Pending	--> Removed
<b>274</b>	<b>Bank Acc. Reconciliation Line</b>	<b>Bankkontoabstimmungszeile</b>	
	Key 3	Type,Applied Amount	Sum Index Fields:
	Key Fields changed	Type,Applied Amount	--> \$systemId
	SQL Index changed		--> \$systemId
	No. of Keys changed	4	--> 3
	Field 10 Type	Art	Normal, Option
	Caption changed	Art	--> Type

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete State changed	Pending	--> Removed
<b>278</b>	<b>Job Journal Quantity</b>	<b>Projekt Buch.-Blatt Menge</b>	
	Caption changed	Projekt Buch.-Blatt Menge	--> Projekt Buch.-Blatt Menge
<b>287</b>	<b>Customer Bank Account</b>	<b>Debitor Bankkonto</b>	
	Field 23 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>288</b>	<b>Vendor Bank Account</b>	<b>Kreditor Bankkonto</b>	
	Field 23 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>289</b>	<b>Payment Method</b>	<b>Zahlungsform</b>	
	Field 10 Use for Invoicing	Für Fakturierung verwenden	Normal, Boolean
	Caption changed	Für Fakturierung verwenden	--> Use for Invoicing
	Obsolete State changed	Pending	--> Removed
<b>292</b>	<b>Reminder Terms</b>	<b>Mahnmethode</b>	
	No. of Fields changed	14	--> 16
	New Field 20 Reminder Attachment Text	Text des Mahnungsanhangs	Normal, GUID
	New Field 21 Reminder Email Text	Mahnungs-E-Mail-Text	Normal, GUID
<b>293</b>	<b>Reminder Level</b>	<b>Mahnstufe</b>	
	No. of Fields changed	16	--> 18
	New Field 20 Reminder Attachment Text	Text des Mahnungsanhangs	Normal, GUID
	New Field 21 Reminder Email Text	Mahnungs-E-Mail-Text	Normal, GUID
<b>294</b>	<b>Reminder Text</b>	<b>Mahntext</b>	
	No. of Fields changed	10	--> 11
	Field 3 Position	Position	Normal, Option
	Option (3) has been added		Email Body
	New Field 55 Email Text	E-Mail-Text	Normal, BLOB
<b>295</b>	<b>Reminder Header</b>	<b>Mahnungskopf</b>	
	No. of Fields changed	62	--> 64
	New Field 55 Email Text	E-Mail-Text	Normal, BLOB
	New Field 500 Reminder Automation Code	Mahnungsautomatisierungscode	Normal, Code50
<b>297</b>	<b>Issued Reminder Header</b>	<b>Registrierter Mahnungskopf</b>	
	No. of Fields changed	66	--> 74
	New Field 55 Email Text	E-Mail-Text	Normal, BLOB
	New Field 56 Sent For Current Level	Für aktuelle Stufe gesendet	Normal, Boolean
	New Field 57 Last Email Sent Date Time	Datum und Uhrzeit der letzten gesendeten E-Mail	Normal, DateTime
	New Field 58 Total Email Sent Count	Gesamtzahl der gesendeten E-Mails	Normal, Integer
	New Field 59 Last Level Email Sent Count	Anzahl der in der letzten Stufe gesendeten E-Mails	Normal, Integer
	New Field 60 Email Sent Level	Gesendete E-Mails - Stufe	Normal, Integer
	New Field 61 Failed Email Outbox Entry No.	Fehlgeschlagener E-Mail-Ausgang - Postennr.	Normal, BigInteger
	New Field 500 Reminder Automation Code	Mahnungsautomatisierungscode	Normal, Code50
<b>308</b>	<b>No. Series</b>	<b>Nummernserie</b>	
	No. of Fields changed	10	--> 11
	Field 4 Manual Nos.	Manuelle Nr.	Normal, Boolean
	Caption changed	Manuelle Nr.	--> Manuelle Anz.
	New Field 11790 Mask	Mask	Normal, Text20
<b>309</b>	<b>No. Series Line</b>	<b>Nr.-Serienzeile</b>	
	No. of Fields changed	18	--> 23
	Key 2	Series Code,Starting Date,Starting No.	Sum Index Fields:
	Key Fields changed	Series Code,Starting Date,Starting No.	--> Series Code,Starting Date,Starting No.,Open
	Key 4	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Last Date Used
	SQL Index changed	\$systemId	-->
	No. of Keys changed	4	--> 5
	Field 11 Allow Gaps in Nos.	Lücken in Nummern zulassen	Normal, Boolean
	Caption changed	Lücken in Nummern zulassen	--> Allow Gaps in Nos.
	Obsolete State changed	No	--> Pending

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete Reason changed		--> The specific implementation is defined by the Implementation field and whether the implementation may produce gaps can be determined through the implementation interface or the procedure MayProduc
	New Field 14 Implementation	Implementierung	Normal, Option
	New Field 15 Temp Current Sequence No.	Temporäre Sequenznummer	Normal, Integer
	New Field 10000 Series	Series	Normal, Code10
	New Field 10001 Authorization Code	Authorization Code	Normal, Integer
	New Field 10002 Authorization Year	Authorization Year	Normal, Integer
<b>312</b>	<b>Purchases &amp; Payables Setup</b>	<b>Kreditoren &amp; Einkauf Einr.</b>	
	No. of Fields changed	86	--> 87
	New Field 6100 E-Document Matching Difference	E-Beleg-Abgleichsdifferenz %	Normal, Decimal
<b>313</b>	<b>Inventory Setup</b>	<b>Lager Einrichtung</b>	
	No. of Fields changed	52	--> 54
	New Field 31 Cost Adjustment Logging	Protokollierung der Einstandspreisregulierung	Normal, Option
	New Field 5877 Invt. Orders Package Tracking	Lagerinventurauftrags-Paketverfolgung	Normal, Boolean
<b>314</b>	<b>Resources Setup</b>	<b>Ressourcen Einr.</b>	
	No. of Fields changed	11	--> 12
	Field 952 Time Sheet by Job Approval	Arbeitszeitchweis nach Projektgenehmigung	Normal, Option
	Caption changed	Arbeitszeitchweis nach Projektgenehmigung	--> Arbeitszeittabelle nach Projektgenehmigung
	New Field 954 Time Sheet Submission Policy	Richtlinie für die Übermittlung von Arbeitszeittabellen	Normal, Option
<b>315</b>	<b>Jobs Setup</b>	<b>Einrichtung Projekte</b>	
	Caption changed	Einrichtung Projekte	--> Einrichtung Projekte
	No. of Fields changed	19	--> 21
	Field 5 Default Job Posting Group	Standardmäßige Projektbuchungsgruppe	Normal, Code20
	Caption changed	Standardmäßige Projektbuchungsgruppe	--> Standard-Projektbuchungsgruppe
	New Field 10 Default Task Billing Method	Standardmäßige Aufgabenabrechnungsmethode	Normal, Option
	New Field 50 Archive Jobs	Projekte archivieren	Normal, Option
<b>331</b>	<b>Adjust Exchange Rate Buffer</b>	<b>Kursregulierungspuffer</b>	
	Table has been deleted.		
<b>337</b>	<b>Reservation Entry</b>	<b>Reservierungsposten</b>	
	Key 8	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Positive,Reservation Status,Source Type
	SQL Index changed	\$systemId	-->
	No. of Keys changed	8	--> 9
<b>342</b>	<b>Acc. Sched. Cell Value</b>	<b>Kontenschemazellenwert</b>	
	Table has been deleted.		
<b>349</b>	<b>Dimension Value</b>	<b>Dimensionswert</b>	
	No. of Fields changed	21	--> 22
	New Field 5052250 RelC Dimension	RELion Dimension	Normal, Option
<b>370</b>	<b>Excel Buffer</b>	<b>Excelpuffer</b>	
	Caption changed	Excelpuffer	--> Excel-Puffer
<b>376</b>	<b>G/L Account (Analysis View)</b>	<b>Sachkonto (Analyseansicht)</b>	
	Field 14 Direct Posting	Direkt	Normal, Boolean
	Caption changed	Direkt	--> Direktbuchung
<b>407</b>	<b>Graph Mail Setup</b>	<b>Graph Mail-Einrichtung</b>	
	Table has been deleted.		
<b>427</b>	<b>IC Outbox Sales Line</b>	<b>IC-Ausgang Verkaufszeile</b>	
	No. of Fields changed	55	--> 58
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
	New Field 104 VAT Difference	MwSt.-Differenz	Normal, Decimal
<b>428</b>	<b>IC Outbox Purchase Header</b>	<b>IC-Ausgang Einkaufskopf</b>	
	Field 5052700 RelC Offer Inquiry Report Id	Angebotsanfrage Bericht ID	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052701 RelC Order Report Id	Report ID Beauftragung	Normal, Integer

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
Field 5052702 RelC Tenant Notice Report Id		Rep. ID Mitteilung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
Field 5052703 RelC Owner Notice Report Id		Rep. ID Mitteilung an Eigentümer	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
Field 5052704 RelC Disc. Inv. Notice Rep. Id		Rep. ID Mitteilung bei Rechnungskürzung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>429 IC Outbox Purchase Line</b>		<b>IC-Ausgang Einkaufszeile</b>	
	No. of Fields changed	68	--> 71
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
	New Field 104 VAT Difference	MwSt.-Differenz	Normal, Decimal
<b>431 Handled IC Outbox Sales Line</b>		<b>Bearb. IC-Ausg. VK-Zeile</b>	
	No. of Fields changed	55	--> 58
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
	New Field 104 VAT Difference	MwSt.-Differenz	Normal, Decimal
<b>432 Handled IC Outbox Purch. Hdr</b>		<b>Bearb. IC-Ausg. EK-Kopf</b>	
Field 5052700 RelC Offer Inquiry Report Id		Offer Inquiry Report Id	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
Field 5052701 RelC Order Report Id		Report ID Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
Field 5052702 RelC Tenant Notice Report Id		Rep. ID Mitteilung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
Field 5052703 RelC Owner Notice Report Id		Rep. ID Mitteilung an Eigentümer	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
Field 5052704 RelC Disc. Inv. Notice Rep. Id		Mitteilung Rechnungskürzung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>433 Handled IC Outbox Purch. Line</b>		<b>Bearb. IC-Ausg. EK-Zeile</b>	
	No. of Fields changed	68	--> 71
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
	New Field 104 VAT Difference	MwSt.-Differenz	Normal, Decimal
<b>435 IC Inbox Sales Line</b>		<b>IC-Eingang Verkaufszeile</b>	
	No. of Fields changed	52	--> 55
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
	New Field 104 VAT Difference	MwSt.-Differenz	Normal, Decimal
<b>436 IC Inbox Purchase Header</b>		<b>IC-Eingang Einkaufskopf</b>	
Field 5052700 RelC Offer Inquiry Report Id		Angebotsanfrage Bericht ID	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
Field 5052701 RelC Order Report Id		Report ID Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Field 5052702 RelC Tenant Notice Report Id	Rep. ID Mitteilung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052703 RelC Owner Notice Report Id	Rep. ID Mitteilung an Eigentümer	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052704 RelC Disc. Inv. Notice Rep. Id	Rep. ID Mitteilung bei Rechnungskürzung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>437</b>	<b>IC Inbox Purchase Line</b>	<b>IC-Eingang Einkaufszeile</b>	
	No. of Fields changed	73	--> 76
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
	New Field 104 VAT Difference	MwSt.-Differenz	Normal, Decimal
<b>439</b>	<b>Handled IC Inbox Sales Line</b>	<b>Bearb. IC-Eing. VK-Zeile</b>	
	No. of Fields changed	52	--> 55
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
	New Field 104 VAT Difference	MwSt.-Differenz	Normal, Decimal
<b>440</b>	<b>Handled IC Inbox Purch. Header</b>	<b>Bearb. IC-Eing. EK-Kopf</b>	
	Field 5052700 RelC Offer Inquiry Report Id	Offer Inquiry Report Id	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052701 RelC Order Report Id	Report ID Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052702 RelC Tenant Notice Report Id	Rep. ID Mitteilung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052703 RelC Owner Notice Report Id	Rep. ID Mitteilung an Eigentümer	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052704 RelC Disc. Inv. Notice Rep. Id	Mitteilung Rechnungskürzung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>441</b>	<b>Handled IC Inbox Purch. Line</b>	<b>Bearb. IC-Eing. EK-Zeile</b>	
	No. of Fields changed	72	--> 75
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
	New Field 104 VAT Difference	MwSt.-Differenz	Normal, Decimal
<b>471</b>	<b>Job Queue Category</b>	<b>Aufgabenwarteschlangenkatgorie</b>	
	No. of Fields changed	7	--> 9
	New Field 3 Recovery Task Id	Wiederherstellungsaufgaben-ID	Normal, GUID
	New Field 4 Recovery Task Start Time	Startzeit der Wiederherstellungsaufgabe	Normal, DateTime
<b>472</b>	<b>Job Queue Entry</b>	<b>Aufgabenwarteschlangenposten</b>	
	No. of Fields changed	58	--> 60
	Key 2	Job Queue Category Code	Sum Index Fields:
	Key Fields changed	Job Queue Category Code	--> Job Queue Category Code,Priority Within Category,Entry No.
	Field 13 Status	Status	Normal, Option
	Option (7) has been added		Waiting
	Field 54 Job Timeout	Zeitüberschreitung bei Projekt	Normal, Duration
	Caption changed	Zeitüberschreitung bei Projekt	--> Zeitüberschreitung bei Aufgabe
	New Field 56 Entry No.	Postennr.	Normal, BigInteger
	New Field 57 Priority Within Category	Priorität	Normal, Option

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
<b>479</b>	<b>Job Queue Entry Buffer</b>	<b>Puffer für Aufgabenwarteschlangenposten</b>	
	Field 8001 Job Queue Entry ID	Aufgabenwarteschlangenposten-ID	Normal, GUID
	Caption changed	Aufgabenwarteschlangenposten-ID	--> Aufgabenwarteschlange - Posten-ID
<b>500</b>	<b>Deposits Page Setup</b>	<b>Einzahlungsseiteneinrichtung</b>	
	Field 1 Id	ID	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Pages used are the ones from the Bank Deposits extension. No other pages are provided, this table was needed when NA had it's own pages. Open directly the required pages or run the required report
	Field 2 Objectld	Objectld	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Pages used are the ones from the Bank Deposits extension. No other pages are provided, this table was needed when NA had it's own pages. Open directly the required pages or run the required report
<b>606</b>	<b>Buffer IC Inbux Purchase Line</b>	<b>Puffer-IC-Eingangseinkaufszelle</b>	
	No. of Fields changed	37	--> 39
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
<b>608</b>	<b>Buffer IC Inbux Sales Header</b>	<b>Puffer-IC-Eingangsverkaufskopfzeile</b>	
	Caption changed	Puffer-IC-Eingangsverkaufskopfzeile	--> Puffer-IC-Eingangsverkaufskopf
<b>609</b>	<b>Buffer IC Inbux Sales Line</b>	<b>Puffer-IC-Eingangsverkaufszelle</b>	
	No. of Fields changed	31	--> 33
	New Field 29 Amount	Betrag	Normal, Decimal
	New Field 69 Inv. Discount Amount	Rechnungsrabattbetrag	Normal, Decimal
<b>777</b>	<b>Online Bank Acc. Link</b>	<b>Verknüpfung mit Onlinebankkonto</b>	
	Field 7 Contact	Kontakt	Normal, Text50
	Data Classification changed	CustomerContent	--> EndUserIdentifiableInformation
<b>843</b>	<b>Cash Flow Setup</b>	<b>Cashfloweinrichtung</b>	
	Field 1 Primary Key	Primärschlüssel	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 12 Job CF Account No.	Projekt - Cashflowkontonr.	Normal, Code20
	Caption changed	Projekt - Cashflowkontonr.	--> Projekt - Cashflowkontonr.
<b>904</b>	<b>Assemble-to-Order Link</b>	<b>Programmfertigungslink</b>	
	No. of Fields changed	12	--> 14
	Key 3	\$systemld	Sum Index Fields:
	Key Fields changed	\$systemld	--> Type,Job No.,Job Task No.,Document Line No.
	SQL Index changed	\$systemld	-->
	No. of Keys changed	3	--> 4
	Field 11 Type	Art	Normal, Option
	Option (3) has been added		Job
	New Field 40 Job No.	Projektnr.	Normal, Code20
	New Field 41 Job Task No.	Projektaufgabennr.	Normal, Code20
<b>905</b>	<b>Assembly Setup</b>	<b>Montageeinrichtung</b>	
	Field 1 Primary Key	Primärschlüssel	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
<b>914</b>	<b>Posted Assemble-to-Order Link</b>	<b>Gebuchter Programmfertigungslink</b>	
	No. of Fields changed	15	--> 17
	Key 4	\$systemld	Sum Index Fields:
	Key Fields changed	\$systemld	--> Job No.,Job Task No.,Document Line No.
	SQL Index changed	\$systemld	-->
	No. of Keys changed	4	--> 5
	New Field 40 Job No.	Projektnr.	Normal, Code20
	New Field 41 Job Task No.	Projektaufgabennr.	Normal, Code20
<b>915</b>	<b>ATO Sales Buffer</b>	<b>Auftragsmontage - Verkaufspuffer</b>	
	Field 1 Type	Art	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 2 Order No.	Auftragsnr.	Normal, Code20



Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 3 Item No.	Artikelnr.	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 4 Parent Item No.	Nr. übergeordneter Artikel	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 5 Quantity	Menge	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 6 Sales Cost	Verkauf - Einstandspreis	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 7 Sales Amount	Verkaufsbetrag	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 8 Profit %	DB %	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 9 Parent Description	Übergeord. Element - Beschreibung	Normal, Text100
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>920</b>	<b>Res. Gr. Availability Buffer</b>	<b>Res. Gr. Verfügbarkeitspuffer</b>	
	Field 14 Qty. Quoted (Job)	Projektangebote	Normal, Decimal
	Caption changed	Projektangebote	--> Projektangebotszuordnung
<b>928</b>	<b>Res. Availability Buffer</b>	<b>Res. Verfügbarkeitspuffer</b>	
	Field 11 Qty. on Order (Job)	Menge in Auftrag (Proj.)	Normal, Decimal
	Caption changed	Menge in Auftrag (Proj.)	--> Menge in Auftrag (Projekt)
	Field 13 Job Quotes Allocation	Projektangebote	Normal, Decimal
	Caption changed	Projektangebote	--> Projektangebotszuordnung
<b>929</b>	<b>Bank Account Balance Buffer</b>	<b>Bankkontensaldenpuffer</b>	
	Field 5 Period Type	Periodentyp	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 6 Period Name	Periodenname	Normal, Text50
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 7 Period Start	Periodenanfang	Normal, Date
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 8 Period End	Periodenende	Normal, Date
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 10 Net Change	Bewegung	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 11 Net Change (LCY)	Bewegung (MW)	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>930</b>	<b>Cash Flow Availability Buffer</b>	<b>Cashflow-Verfügbarkeitspuffer</b>	
	Field 5 Period Type	Periodentyp	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 6 Period Name	Periodenname	Normal, Text50
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 7 Period Start	Periodenanfang	Normal, Date
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 8 Period End	Periodenende	Normal, Date
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 10 Receivables	Forderungen	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 11 Sales Orders	Verkaufsaufträge	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 12 Service Orders	Serviceaufträge	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 13 Fixed Assets Disposal	Anlagenabgang	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 14 Cash Flow Manual Revenues	Neutrale Cashfloweinnahmen	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 15 Payables	Verbindlichkeiten	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 16 Purchase Orders	Einkaufsbestellungen	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 17 Fixed Assets Budget	Anlagenbudget	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Field 18 Cash Flow Manual Expenses	Neutrale Cashflowausgaben	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 19 G/L Budget	Finanzbudget	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 20 Job	Projekt	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 21 Tax	Steuer	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 22 Total	Gesamt	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>950</b>	<b>Time Sheet Header</b>	<b>Arbeitszeitcheckkopf</b>	
	No. of Fields changed	32	--> 33
	New Field 18 Lines Exist	Zeilen vorhanden	FlowField, Boolean
	Field 31 Job No. Filter	Projektnr.-Filter	Flowfilter, Code20
	Caption changed	Projektnr.-Filter	--> Filter für Projektnummer
<b>951</b>	<b>Time Sheet Line</b>	<b>Arbeitszeitcheckzeile</b>	
	Field 8002 Job Id	Einzelvorgangs-ID	Normal, GUID
	Caption changed	Einzelvorgangs-ID	--> Projekt-ID
<b>952</b>	<b>Time Sheet Detail</b>	<b>Arbeitszeitcheckdetails</b>	
	Field 8002 Job Id	Einzelvorgangs-ID	Normal, GUID
	Caption changed	Einzelvorgangs-ID	--> Projekt-ID
<b>954</b>	<b>Time Sheet Header Archive</b>	<b>Archiv für Arbeitszeitcheckkopf</b>	
	Field 31 Job No. Filter	Projektnr.-Filter	Flowfilter, Code20
	Caption changed	Projektnr.-Filter	--> Filter für Projektnummer
<b>981</b>	<b>Payment Registration Buffer</b>	<b>Puffer für Zahlungsregistrierung</b>	
	Field 1 Ledger Entry No.	Postennr.	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 2 Source No.	Herkunftsnr.	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 3 Document Type	Belegart	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 4 Document No.	Belegnr.	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 5 Description	Beschreibung	Normal, Text100
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 6 Due Date	Fälligkeitsdatum	Normal, Date
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 7 Name	Name	Normal, Text100
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 8 Remaining Amount	Restbetrag	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 9 Payment Made	Zahlung erfolgt	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 10 Date Received	Empfangsdatum	Normal, Date
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 11 Amount Received	Erhaltener Betrag	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 12 Original Remaining Amount	Ursprünglicher Restbetrag	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 13 Rem. Amt. after Discount	Restbetrag nach Rabatt	Normal, Decimal
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 14 Pmt. Discount Date	Skontodatum	Normal, Date
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 15 Limit Amount Received	Erhaltenen Betrag einschränken	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 16 Payment Method Code	Zahlungsformcode	Normal, Code10
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 17 Bal. Account Type	Gegenkontoart	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 18 Bal. Account No.	Gegenkontonr.	Normal, Code20
	Data Classification changed	SystemMetadata	--> CustomerContent

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Field 19 External Document No.	Externe Belegnummer	Normal, Code35
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>1001</b>	<b>Job Task</b>	<b>Projektaufgabe</b>	
	No. of Fields changed	38	--> 81
	Key 3	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> SystemCreatedAt
	SQL Index changed	\$systemId	-->
	No. of Keys changed	3	--> 4
	Field 4 Job Task Type	Projektaufgabenart	Normal, Option
	Caption changed	Projektaufgabenart	--> Projektaufgabentyp
	New Field 30 Location Code	Lagerortcode	Normal, Code10
	New Field 31 Bin Code	Lagerplatzcode	Normal, Code20
	New Field 41 Language Code	Sprachcode	Normal, Code10
	New Field 70 Bill-to Customer No.	Rech. an Deb.-Nr.	Normal, Code20
	New Field 71 Bill-to Name	Rechnungsadresse Name	Normal, Text100
	New Field 72 Bill-to Address	Rechnungsadresse Adresse	Normal, Text100
	New Field 73 Bill-to Address 2	Rechnungsadresse Adresse 2	Normal, Text50
	New Field 74 Bill-to City	Rechnungsadresse Ort	Normal, Text30
	New Field 75 Bill-to County	Rechnungsadresse Bundesregion	Normal, Text30
	New Field 76 Bill-to Post Code	Rechnungsadresse PLZ-Code	Normal, Code20
	New Field 77 Bill-to Country/Region Code	Rechnungsadresse Länder-/Regionscode	Normal, Code10
	New Field 78 Bill-to Name 2	Rechnungsadresse Name 2	Normal, Text50
	New Field 79 Bill-to Contact No.	Rechnungsadresse Kontaktnr.	Normal, Code20
	New Field 80 Bill-to Contact	Rechnungsadresse Kontakt	Normal, Text100
	New Field 90 Sell-to Customer No.	Verkauf an Deb.-Nr.	Normal, Code20
	New Field 91 Sell-to Customer Name	Verkauf an Debitorenname	Normal, Text100
	New Field 92 Sell-to Customer Name 2	Verkauf an Name 2	Normal, Text50
	New Field 93 Sell-to Address	Verkauf an Adresse	Normal, Text100
	New Field 94 Sell-to Address 2	Verkauf an Adresse 2	Normal, Text50
	New Field 95 Sell-to City	Verkauf an Ort	Normal, Text30
	New Field 96 Sell-to Contact	Verkauf an Kontakt	Normal, Text100
	New Field 97 Sell-to Post Code	Verkauf an PLZ-Code	Normal, Code20
	New Field 98 Sell-to County	Verkauf an Bundesregion	Normal, Text30
	New Field 99 Sell-to Country/Region Code	Verkauf an Länder-/Regionscode	Normal, Code10
	New Field 100 Sell-to Contact No.	Verkauf an Kontaktnr.	Normal, Code20
	New Field 110 Ship-to Code	Lief. an Code	Normal, Code10
	New Field 111 Ship-to Name	Lief. an Name	Normal, Text100
	New Field 112 Ship-to Name 2	Lief. an Name 2	Normal, Text50
	New Field 113 Ship-to Address	Lieferadresse	Normal, Text100
	New Field 114 Ship-to Address 2	Lief. an Adresse 2	Normal, Text50
	New Field 115 Ship-to City	Lief. an Ort	Normal, Text30
	New Field 116 Ship-to Contact	Lief. an Kontakt	Normal, Text100
	New Field 117 Ship-to Post Code	Lief. an PLZ-Code	Normal, Code20
	New Field 118 Ship-to County	Lief. an Bundesregion	Normal, Text30
	New Field 119 Ship-to Country/Region Code	Lief. an Länder-/Regionscode	Normal, Code10
	New Field 130 External Document No.	Externe Belegnr.	Normal, Code35
	New Field 131 Payment Method Code	Zahlungsformcode	Normal, Code10
	New Field 132 Payment Terms Code	Zahlungsbedingungscode	Normal, Code10
	New Field 133 Your Reference	Ihre Referenz	Normal, Text35
	New Field 134 Price Calculation Method	Preisberechnungsmethode	Normal, Option
	New Field 140 Invoice Currency Code	Rechnungswährungscode	Normal, Code10
	New Field 721 Coupled to Dataverse	Gekoppelt an Field Service	FlowField, Boolean
	New Field 12000 Coupled to FS	Gekoppelt an Field Service	FlowField, Boolean
<b>1003</b>	<b>Job Planning Line</b>	<b>Projektplanungszeile</b>	
	No. of Fields changed	102	--> 107
	New Field 900 Qty. to Assemble	Menge für Montage	Normal, Decimal
	New Field 901 Qty. to Assemble (Base)	Menge für Montage (Basis)	Normal, Decimal
	New Field 902 Assemble to Order	Auftragsmontage	Normal, Boolean
	New Field 903 BOM Item No.	Fert.-Stückliste Artikelnr.	Normal, Code20
	New Field 904 Attached to Line No.	Gehört zu Zeilennr.	Normal, Integer

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
<b>1004</b>	<b>Job WIP Entry</b>	<b>WIP-Projektposten</b>	
	Field 11 Job Complete	Auftrag abgeschlossen	Normal, Boolean
	Caption changed	Auftrag abgeschlossen	--> Projekt abgeschlossen
	Field 12 Job WIP Total Entry No.	WIP-Projektgesamtpostennr.	Normal, Integer
	Caption changed	WIP-Projektgesamtpostennr.	--> WIP-Summe für Projekt Postennr.
<b>1005</b>	<b>Job WIP G/L Entry</b>	<b>WIP-Projektsachposten</b>	
	Field 19 Job Complete	Auftrag abgeschlossen	Normal, Boolean
	Caption changed	Auftrag abgeschlossen	--> Projekt abgeschlossen
	Field 20 Job WIP Total Entry No.	WIP-Projektgesamtpostennr.	Normal, Integer
	Caption changed	WIP-Projektgesamtpostennr.	--> WIP-Summe für Projekt Postennr.
<b>1007</b>	<b>Job WIP Warning</b>	<b>WIP-Warnung für Projekt</b>	
	Caption changed	WIP-Warnung für Projekt	--> WIP-Warnung für Projekt
	Field 4 Job WIP Total Entry No.	WIP-Projektgesamtpostennr.	Normal, Integer
	Caption changed	WIP-Projektgesamtpostennr.	--> WIP-Summe für Projekt Postennr.
<b>1012</b>	<b>Job Resource Price</b>	<b>Res.-VK-Preis Projekt</b>	
	Caption changed	Res.-VK-Preis Projekt	--> Res.-VK-Preis Projekt
<b>1018</b>	<b>Job WIP Buffer</b>	<b>WIP-Projektbuffer</b>	
	Field 8 Job Complete	Auftrag abgeschlossen	Normal, Boolean
	Caption changed	Auftrag abgeschlossen	--> Projekt abgeschlossen
	Field 9 Job WIP Total Entry No.	WIP-Projektgesamtpostennr.	Normal, Integer
	Caption changed	WIP-Projektgesamtpostennr.	--> WIP-Summe für Projekt Postennr.
<b>1020</b>	<b>Job Usage Link</b>	<b>Verbrauchslink für Projekt</b>	
	No. of Fields changed	9	--> 10
	Key 2	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> External Id
	SQL Index changed	\$systemId	-->
	No. of Keys changed	2	--> 3
	New Field 5 External Id	Externe ID	Normal, GUID
<b>1021</b>	<b>Job WIP Total</b>	<b>WIP-Summe für Projekt</b>	
	Caption changed	WIP-Summe für Projekt	--> WIP-Summe für Projekt
<b>1022</b>	<b>Job Planning Line Invoice</b>	<b>Rechnung für Projektplanungszeile</b>	
	Field 3 Job Planning Line No.	Projektplanzeilenr.	Normal, Integer
	Caption changed	Projektplanzeilenr.	--> Projektplanungszeilenr.
<b>1062</b>	<b>Payment Reporting Argument</b>	<b>Argument in Zahlungsberichterstellung</b>	
	Table has been deleted.		
<b>1070</b>	<b>MS - PayPal Standard Account</b>	<b>PayPal Payments Standard-Konto</b>	
	No. of Fields changed	13	--> 14
	New Field 20 Disable Webhook Notifications	Webhook-Benachrichtigungen deaktivieren	Normal, Boolean
<b>1108</b>	<b>Cost Accounting Setup</b>	<b>Kostenrechnungseinrichtung</b>	
	Field 1 Primary Key	Primärschlüssel	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
<b>1140</b>	<b>OAuth 2.0 Setup</b>	<b>OAuth 2.0-Einrichtung</b>	
	No. of Fields changed	27	--> 30
	New Field 50 Code Challenge Method	Codeherausforderungsmethode	Normal, Option
	New Field 51 Code Verifier	Codeüberprüfer	Normal, GUID
	New Field 52 Use Nonce	Nonce verwenden	Normal, Boolean
<b>1173</b>	<b>Document Attachment</b>	<b>Beleganhang</b>	
	No. of Fields changed	20	--> 21
	Field 13 Document Type	Belegtyp	Normal, Option
	Option (9) has been added		Service Contract Quote
	Option (10) has been added		Service Contract
	New Field 20 Document Flow Service	Übertragen an Servicetransaktion	Normal, Boolean
<b>1206</b>	<b>Credit Transfer Entry</b>	<b>Überweisungsposten</b>	
	Field 15 Recipient Name	Name des Empfängers	Normal, Text100
	Data Classification changed	CustomerContent	--> EndUserIdentifiableInformation
<b>1223</b>	<b>Data Exch. Column Def</b>	<b>Datenaustausch-Spaltendefinition</b>	
	Field 5 Data Type	Datentyp	Normal, Option
	Option (5) has been added		Boolean
<b>1226</b>	<b>Payment Export Data</b>	<b>Zahlungsexportdaten</b>	
	No. of Fields changed	94	--> 95
	Field 40 Recipient Name	Name des Empfängers	Normal, Text100

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Table Object Id	Name	Caption	
	Data Classification changed	CustomerContent	--> EndUserIdentifiableInformation
	Field 45 Recipient Email Address	E-Mail-Adresse Empfänger	Normal, Text80
	Data Classification changed	CustomerContent	--> EndUserIdentifiableInformation
	New Field 94 Sender Reg. No.	Registrierungsnummer des Absenders	Normal, Text50
<b>1232</b>	<b>Positive Pay Entry Detail</b>	<b>Positive Pay-Postendetail</b>	
	Field 10 Payee	Zahlungsempfänger	Normal, Text100
	Data Classification changed	CustomerContent	--> EndUserIdentifiableInformation
<b>1240</b>	<b>Positive Pay Header</b>	<b>Positive Pay-Kopf</b>	
	Field 2 Company Name	Mandantennamen	Normal, Text30
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
<b>1241</b>	<b>Positive Pay Detail</b>	<b>Positive Pay-Detail</b>	
	Field 9 Payee	Zahlungsempfänger	Normal, Text100
	Data Classification changed	CustomerContent	--> EndUserIdentifiableInformation
<b>1248</b>	<b>Ledger Entry Matching Buffer</b>	<b>Postenzuordnungspuffer</b>	
	Table has been deleted.		
<b>1250</b>	<b>Bank Statement Matching Buffer</b>	<b>Übereinstimmender Puffer Bankauszug</b>	
	Table has been deleted.		
<b>1253</b>	<b>Bank Pmt. Appl. Settings</b>	<b>Einstellungen für Bankzahlungsausgleich</b>	
	No. of Fields changed	14	--> 18
	Field 3 Vendor Ledger Entries Matching	Kreditorenpostenzuordnung	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 4 Cust. Ledger Entries Matching	Debitorenpostenzuordnung	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 5 Bank Ledger Entries Matching	Bankpostenzuordnung	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 6 RelatedParty Name Matching	Zugehörige Partei-Namenszuordnung	Normal, Option
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 7 Bank Ledg Closing Doc No Match	Zuordnung von Bankposten und Ultimobelegnr.	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 8 Apply Man. Disable Suggestions	Manuell ausgleichen, Vorschläge deaktivieren	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 9 Enable Apply Immediately	„Sofort ausgleichen“ aktivieren	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 10 Empl. Ledger Entries Matching	Mitarbeiterpostenzuordnung	Normal, Boolean
	Data Classification changed	SystemMetadata	--> CustomerContent
	New Field 11 Vend Ledg Hidden In Apply Man	Kreditorenposten bei manueller Anwendung versteckt	Normal, Boolean
	New Field 12 Cust Ledg Hidden In Apply Man	Debitorenposten bei manueller Anwendung versteckt	Normal, Boolean
	New Field 13 Bank Ledg Hidden In Apply Man	Bankposten bei manueller Anwendung versteckt	Normal, Boolean
	New Field 14 Empl Ledg Hidden In Apply Man	Mitarbeiterposten bei manueller Anwendung versteckt	Normal, Boolean
<b>1263</b>	<b>No. Series Tenant</b>	<b>Nummernserien-Tenant</b>	
	Field 1 Code	Code	Normal, Code10
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 2 Description	Beschreibung	Normal, Text50
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 3 Last Used number	Zuletzt verwendete Nummer	Normal, Code10
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>1381</b>	<b>Customer Templ.</b>	<b>Debitorenvorlage</b>	
	Field 103 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>1382</b>	<b>Item Templ.</b>	<b>Artikelvorlage</b>	
	No. of Fields changed	108	--> 109
	New Field 8010 Service Blocked	Service gesperrt	Normal, Boolean
<b>1383</b>	<b>Vendor Templ.</b>	<b>Kreditorenvorlage</b>	
	Field 103 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
1400	<b>Service Connection</b> Table has been deleted.	<b>Dienstverbindung</b>	
1513	<b>Notification Schedule</b> Field 15 Last Scheduled Job Caption changed	<b>Benachrichtigungsplan</b> Letztes geplantes Projekt Letztes geplantes Projekt	Normal, GUID --> Letztes geplantes Aufgabe
1544	<b>Flow User Environment Buffer</b> No. of Fields changed New Field 5 Linked	<b>Puffer der Power Automate-Benutzerumge</b> 9 Verknüpft	--> 10 Normal, Boolean
1615	<b>Office Job Journal</b> Field 3 Job Planning Line No. Caption changed Field 5 Job Journal Batch Name Caption changed	<b>Office-Projekt Buch.-Blatt</b> Projektplanzeilennr. Projektplanzeilennr. Projekt Buch.-Blattname Projekt Buch.-Blattname	Normal, Integer --> Projektplanungszeilennr. Normal, Code10 --> Projekt Buch.-Blatt-Stapelname
1692	<b>Posted Bank Deposit Line</b> No. of Fields changed New Field 17 External Document No.	<b>Gebuchte Bankeinzahlungszeile</b> 22 Externe Belegnr.	--> 23 Normal, Code35
1798	<b>Data Migration Parameters</b> Field 4 Staging Table Recl'd To Process Caption changed	<b>Datenmigrationsparameter</b> Zu verarb. Datens.-ID der Bereitstellungstabelle Zu verarb. Datens.-ID der Bereitstellungstabelle	Normal, RecordID --> Zu verarb. Recl'd der Bereitstellungstabelle
1830	<b>Consolidation Process</b> No. of Fields changed New Field 10 Error	<b>Konsolidierungsprozess</b> 14 Fehler	--> 15 Normal, Text2048
1831	<b>Bus. Unit In Cons. Process</b> No. of Fields changed New Field 5 Average Exchange Rate New Field 6 Closing Exchange Rate New Field 7 Last Closing Exchange Rate New Field 8 Currency Exchange Rate Table New Field 9 Starting Date New Field 10 Ending Date New Field 11 Currency Code	<b>Konzernmandant im Konsolidierungsproze</b> 9 Durchschnittlicher Wechselkurs Abschlusswechselkurs Letzter Abschlusswechselkurs Währungswchselkursstabelle Startdatum Enddatum Währungscode	--> 16 Normal, Decimal Normal, Decimal Normal, Decimal Normal, Option FlowField, Date FlowField, Date Normal, Code10
2004	<b>Azure AI Usage</b> Field 1 Service Obsolete State changed Obsolete Reason changed Field 2 Total Resource Usage Obsolete State changed Obsolete Reason changed Field 3 Original Resource Limit Obsolete State changed Obsolete Reason changed Field 4 Limit Period Obsolete State changed Obsolete Reason changed Field 5 Last DateTime Updated Obsolete State changed Obsolete Reason changed	<b>Azure AI-Nutzung</b> Service Pending Table will be marked as internal. Use codeunit 'Azure AI Usage' to read the data from the table. Gesamtressourcenverbrauch Pending Table will be marked as internal. Use codeunit 'Azure AI Usage' to read the data from the table. Ursprüngliches Ressourcenlimit Pending Table will be marked as internal. Use codeunit 'Azure AI Usage' to read the data from the table. Limitperiode Pending Table will be marked as internal. Use codeunit 'Azure AI Usage' to read the data from the table. Datum/Uhrzeit der letzten Aktualisierung Pending Table will be marked as internal. Use codeunit 'Azure AI Usage' to read the data from the table.	Normal, Option --> No --> Normal, Decimal --> No --> Normal, Decimal --> No --> Normal, Option --> No --> Normal, DateTime --> No -->
2101	<b>O365 Item Basket Entry</b> Table has been deleted.	<b>O365-Warenkorbposten</b>	
2103	<b>O365 Sales Document</b> Table has been deleted.	<b>O365-Verkaufsbeleg</b>	
2105	<b>O365 Payment History Buffer</b> Table has been deleted.	<b>O365-Zahlungsverlaufspuffer</b>	

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
2107	<b>O365 Customer</b> Table has been deleted.	<b>O365-Debitor</b>	
2110	<b>O365 Sales Initial Setup</b> Table has been deleted.	<b>Anfängliche Einrichtung O365-Verkauf</b>	
2112	<b>O365 Field Excel Mapping</b> Table has been deleted.	<b>O365-Feld - Excel-Zuordnung</b>	
2113	<b>O365 Cust. Invoice Discount</b> Table has been deleted.	<b>O365-Debitorenrechnungsrabatt</b>	
2115	<b>O365 Coupon Claim</b> Table has been deleted.	<b>O365-Coupon-Einlösung</b>	
2116	<b>O365 Coupon Claim Doc. Link</b> Table has been deleted.	<b>Link zum O365-Coupon-Einlösungsbeleg</b>	
2117	<b>O365 Posted Coupon Claim</b> Table has been deleted.	<b>Gebuchte O365-Coupon-Einlösung</b>	
2118	<b>O365 Email Setup</b> Table has been deleted.	<b>O365-E-Mail-Einrichtung</b>	
2122	<b>O365 Social Network</b> Table has been deleted.	<b>O365 Soziales Netzwerk</b>	
2132	<b>O365 Settings Menu</b> Table has been deleted.	<b>O365-Einstellungsmenü</b>	
2152	<b>O365 Country/Region</b> Table has been deleted.	<b>O365-Land/Region</b>	
2153	<b>O365 Payment Terms</b> Table has been deleted.	<b>O365-Zahlungsbedingungen</b>	
2154	<b>O365 Payment Method</b> Table has been deleted.	<b>O365-Zahlungsform</b>	
2155	<b>O365 Payment Instructions</b> Table has been deleted.	<b>O365-Zahlungsanweisungen</b>	
2156	<b>O365 Payment Instr. Transl.</b> Table has been deleted.	<b>O365-Zahlungsanw.-Übers.</b>	
2158	<b>O365 Document Sent History</b> Table has been deleted.	<b>O365-Beleg-Sendeverlauf</b>	
2160	<b>Calendar Event</b>	<b>Kalenderereignis</b>	
	Field 1 No.	Nr.	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Invoicing
	Field 2 Scheduled Date	Geplantes Datum	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Invoicing
	Field 3 Archived	Archiviert	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Invoicing
	Field 4 Description	Beschreibung	Normal, Text100
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Invoicing
	Field 5 Object ID to Run	ID des auszuführenden Objekts	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Invoicing
	Field 6 Record ID to Process	ID des zu verarbeitenden Datensatzes	Normal, RecordID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Invoicing
	Field 7 State	Status	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Invoicing
	Field 8 Result	Ergebnis	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Invoicing
	Field 9 User	Benutzer	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Invoicing
	Field 10 Type	Art	Normal, Option
	Obsolete State changed	No	--> Pending

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete Reason changed		--> Invoicing
<b>2162</b>	<b>O365 C2Graph Event Settings</b> Table has been deleted.	<b>O365-C2Graph-Ereigniseinstellungen</b>	
<b>2163</b>	<b>O365 Sales Event</b> Table has been deleted.	<b>O365-Verkaufsereignis</b>	
<b>2170</b>	<b>O365 Default Email Message</b> Table has been deleted.	<b>O365-Standard-E-Mail-Nachricht</b>	
<b>2200</b>	<b>O365 Sales Invoice Document</b> Table has been deleted.	<b>O365-Verkaufsrechnungsdokument</b>	
<b>2224</b>	<b>Remit Address</b> Field 103 Home Page Obsolete State changed Obsolete Reason changed	<b>Zahlungsempfängeradresse</b> Homepage No	Normal, Text80 --> Pending --> Field length will be increased to 255.
<b>2582</b>	<b>Dimension Correction</b> Field 13 Last Job Queue Entry ID Caption changed	<b>Dimensionskorrektur</b> Aufgabenwarteschlangenposten-ID Aufgabenwarteschlangenposten-ID	Normal, GUID --> Aufgabenwarteschlange - Posten-ID
<b>2670</b>	<b>Allocation Account</b> Field 10 Document Lines Split Caption changed	<b>Umlagekonto</b> Split Document Lines Split Document Lines	Normal, Option --> Belegzeilen aufteilen
<b>2671</b>	<b>Alloc. Account Distribution</b> Field 6 Share Caption changed Field 8 Share Updated at Caption changed	<b>Umlagekontoverteilung</b> Freigeben Freigeben Freigegebene aktualisiert am Freigegebene aktualisiert am	Normal, Decimal --> Anteil Normal, DateTime --> Anteil aktualisiert am
<b>2673</b>	<b>Alloc. Acc. Manual Override</b> Field 20 Quantity Caption changed	<b>Manuelle Überschreibung Uml.-Konto</b> Quantity Quantity	Normal, Decimal --> Menge
<b>2711</b>	<b>Bank Acc. Rec. Match Buffer</b> Field 1 Ledger Entry No. Data Classification changed Field 2 Statement No. Data Classification changed Field 3 Statement Line No. Data Classification changed Field 5 Match ID Data Classification changed Field 6 Is Processed Data Classification changed	<b>Bankkontoabstimmung n:1-Übereinstimmu</b> Bankpostennr. SystemMetadata Auszugsnr. SystemMetadata Auszugszeilennr. SystemMetadata Übereinstimmungs-ID SystemMetadata Wird verarbeitet SystemMetadata	Normal, Integer --> CustomerContent Normal, Code20 --> CustomerContent Normal, Integer --> CustomerContent Normal, Integer --> CustomerContent Normal, Boolean --> CustomerContent
<b>2751</b>	<b>Universal Printer Settings</b> Field 12 outputBin Caption changed Obsolete State changed	<b>Universal Print-Einstellungen</b> Ausgabebelagerplatz Ausgabebelagerplatz Pending	Normal, Text2048 --> Output Bin --> Removed
<b>4810</b>	<b>Intrastat Report Setup</b> No. of Fields changed New Field 32 Def. Country Code for Item Tr.	<b>Intrastat-Berichtseinrichtung</b> 35 Standardländercode für die Artikelverfolgung	--> 36 Normal, Option
<b>5050</b>	<b>Contact</b> Field 103 Home Page Obsolete State changed Obsolete Reason changed Field 5058 Job Title Caption changed	<b>Kontakt</b> Homepage No Titel Titel	Normal, Text80 --> Pending --> Field length will be increased to 255. Normal, Text30 --> Funktion
<b>5051</b>	<b>Contact Alt. Address</b> Field 18 Home Page Obsolete State changed Obsolete Reason changed	<b>Alternative Kontaktadresse</b> Homepage No	Normal, Text80 --> Pending --> Field length will be increased to 255.
<b>5076</b>	<b>Segment Header</b> Field 1 No. Data Classification changed Field 3 Campaign No. Data Classification changed Field 5 Correspondence Type (Default)	<b>Segmentskopf</b> Nr. SystemMetadata Kampagnennr. SystemMetadata Korrespondenzart (Standard)	Normal, Code20 --> CustomerContent Normal, Code20 --> CustomerContent Normal, Option



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Table Object Id	Name	Caption	
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 19 Language Code (Default)	Sprachcode (Standard)	Normal, Code10
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>5106</b>	<b>Interaction Merge Data</b>	<b>Interaktionszusammenführungsdaten</b>	
	Field 1 ID	ID	Normal, GUID
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>5107</b>	<b>Sales Header Archive</b>	<b>Verkaufskopfarchiv</b>	
	No. of Fields changed	205	--> 206
	Key 4	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Incoming Document Entry No.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	4	--> 5
	Field 106 Package Tracking No.	Paketverfolgungsnr.	Normal, Text30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 50.
	New Field 165 Incoming Document Entry No.	Lfd. Nr. eingehender Beleg	Normal, Integer
	Field 5052705 RelC Invoice/Cr. Memo Tenant	Rep. ID Rechnung/Gutschrift an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052706 RelC Inv./Cr. Memo Insurance	Rep. ID Rechnung/Gutschrift an Versicherung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052707 RelC Invoice/Cr. Memo 3rd	Rep. ID Rechnung/Gutschrift an Dritte	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>5109</b>	<b>Purchase Header Archive</b>	<b>Einkaufskopfarchiv</b>	
	No. of Fields changed	236	--> 237
	Key 4	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Incoming Document Entry No.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	4	--> 5
	New Field 165 Incoming Document Entry No.	Lfd. Nr. eingehender Beleg	Normal, Integer
	Field 5052700 RelC Offer Inquiry Report Id	Rep. ID Angebotsanfrage	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052701 RelC Order Report Id	Report ID Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052702 RelC Tenant Notice Report Id	Rep. ID Mitteilung an Mieter	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052703 RelC Owner Notice Report Id	Rep. ID Mitteilung an Eigentümer	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 5052704 RelC Disc. Inv. Notice Rep. Id	Rep. ID Mitteilung bei Rechnungskürzung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>5110</b>	<b>Purchase Line Archive</b>	<b>Einkaufszeilenarchiv</b>	
	Field 1002 Job Line Type	Projektzeilenart	Normal, Option
	Caption changed	Projektzeilenart	--> Projektzeilentyp
	Field 1003 Job Unit Price	VK-Preis Projekt	Normal, Decimal
	Caption changed	VK-Preis Projekt	--> Projekt-VK-Preis
	Field 1004 Job Total Price	Verkaufsbetrag Projekt	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt	--> Projektverkaufsbetrag
	Field 1005 Job Line Amount	Zeilenbetrag Projekt	Normal, Decimal

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Caption changed	Zeilenbetrag Projekt	--> Projektzeilenbetrag
	Field 1007 Job Line Discount %	Zeilenrabatt % Projekt	Normal, Decimal
	Caption changed	Zeilenrabatt % Projekt	--> Projektzeilenrabatt %
	Field 1008 Job Unit Price (LCY)	VK-Preis Projekt (MW)	Normal, Decimal
	Caption changed	VK-Preis Projekt (MW)	--> VK-Preis Projekt (LW)
	Field 1009 Job Total Price (LCY)	Verkaufsbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Verkaufsbetrag Projekt (MW)	--> Verkaufsbetrag Projekt (LW)
	Field 1010 Job Line Amount (LCY)	Zeilenbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1011 Job Line Disc. Amount (LCY)	Zeilenrabattbetrag Projekt (MW)	Normal, Decimal
	Caption changed	Zeilenrabattbetrag Projekt (MW)	--> Zeilenrabattbetrag Projekt (LW)
	Field 1012 Job Currency Factor	Währungsfaktor Projekt	Normal, Decimal
	Caption changed	Währungsfaktor Projekt	--> Währungsfaktor des Projekts
	Field 1013 Job Currency Code	Währungscode Projekt	Normal, Code20
	Caption changed	Währungscode Projekt	--> Währungscode des Projekts
	Field 1019 Job Planning Line No.	Projektplanzeilennr.	Normal, Integer
	Caption changed	Projektplanzeilennr.	--> Projektplanungszeilennr.
	Field 1030 Job Remaining Qty.	Verbleibend für Projekt - Menge	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Menge	--> Verbleibend für Projekt - Menge
	Field 1031 Job Remaining Qty. (Base)	Verbleibend für Projekt - Menge (Basis)	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Menge (Basis)	--> Verbleibend für Projekt - Menge (Basis)
<b>5113</b>	<b>Contact Dupl. Details Buffer</b>	<b>Kontaktdubletten-Detailpuffer</b>	
	Field 1 Field No.	Feldnr.	Normal, Integer
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 2 Field Name	Feldname	Normal, Text30
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 3 Field Value	Feldwert	Normal, Text250
	Data Classification changed	SystemMetadata	--> CustomerContent
	Field 4 Duplicate Field Value	Duplizierter Feldwert	Normal, Text250
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>5161</b>	<b>Contoso Demo Data Module</b>	<b>Demodatenmodul für Contoso</b>	
	Field 1 Module	Modul	Normal, Option
	Option (5) has been added		Fixed Asset Module
	Option (6) has been added		Human Resources Module
	Option (7) has been added		Job Module
	Option (8) has been added		Sustainability Module
	Option (9) has been added		E-Document Contoso Module
<b>5169</b>	<b>Contoso Module Dependency</b>	<b>Contoso-Modulabhängigkeit</b>	
	Field 1 Name	Name	Normal, Option
	Option (5) has been added		Fixed Asset Module
	Option (6) has been added		Human Resources Module
	Option (7) has been added		Job Module
	Option (8) has been added		Sustainability Module
	Option (9) has been added		E-Document Contoso Module
	Field 2 DependsOn	Ist abhängig von	Normal, Option
	Option (5) has been added		Fixed Asset Module
	Option (6) has been added		Human Resources Module
	Option (7) has been added		Job Module
	Option (8) has been added		Sustainability Module
	Option (9) has been added		E-Document Contoso Module
<b>5200</b>	<b>Employee</b>	<b>Mitarbeiter</b>	
	No. of Fields changed	70	--> 73
	New Field 70 Balance (LCY)	Saldo (LW)	FlowField, Decimal
	New Field 75 Currency Code	Währungscode	Normal, Code10
	New Field 90 Currency Filter	Währungsfiter	Flowfilter, Code10
<b>5209</b>	<b>Union</b>	<b>Gewerkschaft</b>	
	Field 13 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>5221</b>	<b>Employee Posting Group</b>	<b>Mitarbeiterbuchungsgruppe</b>	
	No. of Fields changed	7	--> 11

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	New Field 10 Debit Curr. Appln. Rndg. Acc.	Sollrundungskonto Währungsausgleichsanwendung	Normal, Code20
	New Field 11 Credit Curr. Appln. Rndg. Acc.	Habenrundungskonto Währungsausgleichsanwendung	Normal, Code20
	New Field 12 Debit Rounding Account	Sollrundungskonto	Normal, Code20
	New Field 13 Credit Rounding Account	Habenrundungskonto	Normal, Code20
<b>5222</b>	<b>Employee Ledger Entry</b>	<b>Mitarbeiterposten</b>	
	No. of Fields changed	62	--> 66
	New Field 65 Closed by Currency Code	Geschlossen von Währungscode	Normal, Code10
	New Field 66 Closed by Currency Amount	Geschlossen mit Währungsbetrag	Normal, Decimal
	New Field 73 Adjusted Currency Factor	Regul. Währungsfaktor	Normal, Decimal
	New Field 74 Original Currency Factor	Urspr. Währungsfaktor	Normal, Decimal
<b>5223</b>	<b>Detailed Employee Ledger Entry</b>	<b>Detaillierte Mitarbeiterposten</b>	
	No. of Fields changed	32	--> 33
	New Field 45 Exch. Rate Adjmt. Reg. No.	Wechselkursregul.-Reg.-Nr.	Normal, Integer
<b>5335</b>	<b>Integration Table Mapping</b>	<b>Integrationstabellenzuordnung</b>	
	No. of Fields changed	44	--> 48
	New Field 35 Table Caption	Tabellenbeschriftung	Normal, Text250
	New Field 98 No. of Errors	Anzahl der Fehler	FlowField, Integer
	New Field 99 No. of Skipped	Anzahl der übersprungenen Datensätze	FlowField, Integer
	New Field 103 User Defined	Benutzerdefiniert	Normal, Boolean
<b>5336</b>	<b>Integration Field Mapping</b>	<b>Integrationsfeldzuordnung</b>	
	No. of Fields changed	24	--> 25
	New Field 20 User Defined	Benutzerdefiniert	Normal, Boolean
<b>5338</b>	<b>Integration Synch. Job</b>	<b>Integrationssynchronisierungsauftrag</b>	
	Key 5	\$systemId	Sum Index Fields:
	Maintain SIFT Index changed	Nein	--> Ja
	Key Fields changed	\$systemId	--> Integration Table Mapping Name
	Sum Index Fields changed		--> Failed
	SQL Index changed	\$systemId	-->
	No. of Keys changed	5	--> 6
<b>5373</b>	<b>CRM Full Synch. Review Line</b>	<b>Prüfzeile der vollständigen CRM- Synchro</b>	
	Field 9 Job Queue Entry ID	Aufgabenwarteschlangenposten-ID	Normal, GUID
	Caption changed	Aufgabenwarteschlangenposten-ID	--> Aufgabenwarteschlange - Posten-ID
	Field 10 Job Queue Entry Status	Aufgabenwarteschlangenpostenstatus	Normal, Option
	Caption changed	Aufgabenwarteschlangenpostenstatus	--> Status für Aufgabenwarteschlangenposten
<b>5387</b>	<b>CRM Post Buffer</b>	<b>CRM-Buchungspuffer</b>	
	No. of Fields changed	10	--> 11
	Field 3 ReclId	Datensatz-ID	Normal, RecordID
	Caption changed	Datensatz-ID	--> ReclId
	New Field 6 Message	Meldung	Normal, Text2048
<b>5400</b>	<b>Unit Group</b>	<b>Einheitengruppe</b>	
	Key 2	Code	Sum Index Fields:
	Key Fields changed	Code	--> \$systemId
	SQL Index changed		--> \$systemId
	No. of Keys changed	3	--> 2
	Field 1 Source Type	Herkunftsart	Normal, Option
	Obsolete State changed	Pending	--> No
	Obsolete Reason changed	This table will be marked as not extensible.	-->
	Field 2 Source Id	Herkunfts-ID	Normal, GUID
	Obsolete State changed	Pending	--> No
	Obsolete Reason changed	This table will be marked as not extensible.	-->
	Field 3 Source No.	Herkunftsnr.	Normal, Code20
	Obsolete State changed	Pending	--> No
	Obsolete Reason changed	This table will be marked as not extensible.	-->
	Field 4 Code	Code	Normal, Code50
	Obsolete State changed	Pending	--> Removed
	Field 5 Source Name	Herkunftsname	Normal, Text100
	Caption changed	Herkunftsname	--> Source Name

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete State changed	Pending	--> Removed
	Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
	Obsolete State changed	Pending	--> No
	Obsolete Reason changed	This table will be marked as not extensible.	-->
<b>5401</b>	<b>Item Variant</b>	<b>Artikelvariante</b>	
	No. of Fields changed	13	--> 14
	New Field 8010 Service Blocked	Service gesperrt	Normal, Boolean
<b>5475</b>	<b>Sales Invoice Entity Aggregate</b>	<b>Verkaufsrechnungs-Entitätszusammenführ</b>	
	No. of Fields changed	96	--> 99
	New Field 1340 Dispute Status	Status der Anfechtung	Normal, Code10
	New Field 1341 Promised Pay Date	Zugesagtes Zahlungsdatum	Normal, Date
	New Field 8010 Dispute Status Id	Anfechtungsstatus-ID	Normal, GUID
<b>5499</b>	<b>Aged Report Entity</b>	<b>Berichtsentität - Rückblick</b>	
	No. of Fields changed	18	--> 21
	New Field 14 Period 1 Label	Beschriftung für Periode 1	Normal, Text30
	New Field 15 Period 2 Label	Beschriftung für Periode 2	Normal, Text30
	New Field 16 Period 3 Label	Beschriftung für Periode 3	Normal, Text30
<b>5617</b>	<b>FA Register</b>	<b>Anlagenjournal</b>	
	Field 4 Creation Date	Errichtungsdatum	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use the system audit field "System Created at" instead.
	Field 13 Creation Time	Erstellungszeit	Normal, Time
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Use the system audit field "System Created at" instead.
<b>5700</b>	<b>Stockkeeping Unit</b>	<b>Lagerhaltungsdaten</b>	
	No. of Fields changed	81	--> 82
	New Field 5448 Plan Minimal Supply	Minimalen Vorrat planen	Normal, Boolean
<b>5714</b>	<b>Responsibility Center</b>	<b>Zuständigkeitseinheitencode</b>	
	Field 103 Home Page	Homepage	Normal, Text90
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>5767</b>	<b>Warehouse Activity Line</b>	<b>Lageraktivitätszeile</b>	
	No. of Fields changed	68	--> 69
	New Field 7321 Warehouse Reason Code	Lagerursachencode	Normal, Code10
<b>5769</b>	<b>Warehouse Setup</b>	<b>Logistik Einrichtung</b>	
	No. of Fields changed	26	--> 27
	New Field 51 Copy Item Descr. to Entries	Artikelbeschreibung in Posten kopieren	Normal, Boolean
<b>5876</b>	<b>Phys. Invnt. Order Line</b>	<b>Position des physischen Lagerauftrags</b>	
	No. of Fields changed	45	--> 46
	Field 52 Qty. Exp. Item Tracking (Base)	Erwartete Menge Artikelverfolgung (Basis)	FlowField, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by field "Qty. Exp. Tracking (Base)".
	New Field 54 Qty. Exp. Tracking (Base)	Erwartete Menge Nachverfolgung (Basis)	FlowField, Decimal
<b>5878</b>	<b>Phys. Invnt. Record Line</b>	<b>Inventurdatensatzzeile</b>	
	No. of Fields changed	36	--> 37
	Field 1 Order No.	Auftrags-/Bestellnr.	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 2 Recording No.	Erfassungsnr.	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 3 Line No.	Lfd. Nr.	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 16 Order Line No.	Auftrags-/Bestellzeilenr.	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 17 Recorded Without Order	Ohne Auftrag erfasst	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 20 Item No.	Artikelnummer	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 21 Variant Code	Variantencode	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Field 22 Location Code	Lagerortcode	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 23 Bin Code	Lagerplatzcode	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 30 Description	Beschreibung	Normal, Text100
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 31 Description 2	Beschreibung 2	Normal, Text50
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 32 Unit of Measure	Maßeinheit	Normal, Text50
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 33 Qty. Rounding Precision	Mengenrundungspräzision	Normal, Decimal
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 34 Qty. Rounding Precision (Base)	Mengenrundungspräzision (Basis)	Normal, Decimal
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 40 Unit of Measure Code	Einheitencode	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 41 Quantity	Menge	Normal, Decimal
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 42 Quantity (Base)	Menge (Basis)	Normal, Decimal
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 43 Qty. per Unit of Measure	Menge pro Einheit	Normal, Decimal
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 45 Recorded	Erfasst	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 53 Use Item Tracking	Artikelverfolgung verwenden	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 99 Shelf No.	Regaln.	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 100 Date Recorded	Erfassungsdatum	Normal, Date
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 101 Time Recorded	Erfassungszeit	Normal, Time
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 102 Person Recorded	Erfasst von	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 130 Serial No.	Seriennummer	Normal, Code50
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 131 Lot No.	Chargennr.	Normal, Code50
	Data Classification changed	CustomerContent	--> SystemMetadata
	New Field 132 Package No.	Paketnr.	Normal, Code50
	Field 5725 Item Reference No.	Artikelreferenz-Nr.	Normal, Code50
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 5726 Item Reference Unit of Measure	Referenzeinheit	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 5727 Item Reference Type	Artikelreferenzart	Normal, Option
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 5728 Item Reference Type No.	Artikelreferenzart-Nr.	Normal, Code30
	Data Classification changed	CustomerContent	--> SystemMetadata
<b>5880</b>	<b>Pstd. Phys. Inv. Order Line</b>	<b>Position des gebuchten physischen Lager</b>	
	No. of Fields changed	43	--> 44
	Field 52 Qty. Exp. Item Tracking (Base)	Erwartete Menge Artikelverfolgung (Basis)	FlowField, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> replaced by field "Qty. Exp. Tracking (Base)"
	New Field 54 Qty. Exp. Tracking (Base)	Erwartete Menge Artikelverfolgung (Basis)	FlowField, Decimal
<b>5882</b>	<b>Pstd. Phys. Inv. Record Line</b>	<b>Gebuchte Inventurdatensatz-Zeile</b>	
	No. of Fields changed	29	--> 30
	Field 1 Order No.	Auftrags-/Bestellnr.	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 2 Recording No.	Erfassungsnr.	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 3 Line No.	Lfd. Nr.	Normal, Integer

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 16 Order Line No.	Auftrags-/Bestellzeilennr.	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 17 Recorded without Order	Ohne Auftrag erfasst	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 20 Item No.	Artikelnummer	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 21 Variant Code	Varianteencode	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 22 Location Code	Lagerortcode	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 23 Bin Code	Lagerplatzcode	Normal, Code20
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 30 Description	Beschreibung	Normal, Text100
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 31 Description 2	Beschreibung 2	Normal, Text50
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 32 Unit of Measure	Maßeinheit	Normal, Text50
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 40 Unit of Measure Code	Einheitencode	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 41 Quantity	Menge	Normal, Decimal
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 42 Quantity (Base)	Menge (Basis)	Normal, Decimal
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 43 Qty. per Unit of Measure	Menge pro Einheit	Normal, Decimal
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 45 Recorded	Erfasst	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 53 Use Item Tracking	Artikelverfolgung verwenden	Normal, Boolean
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 99 Shelf No.	Regaln.	Normal, Code10
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 100 Date Recorded	Erfassungsdatum	Normal, Date
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 101 Time Recorded	Erfassungszeit	Normal, Time
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 130 Serial No.	Seriennummer	Normal, Code50
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 131 Lot No.	Chargennr.	Normal, Code50
	Data Classification changed	CustomerContent	--> SystemMetadata
	New Field 132 Package No.	Paketnr.	Normal, Code50
<b>5885</b>	<b>Phys. Invt. Tracking</b>	<b>Inventurverfolgung</b>	
	Field 1 Serial No.	Seriennummer	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Invt.Order.Tracking.
	Field 2 Lot No	Chargennr.	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Invt.Order.Tracking.
	Field 10 Qty. Recorded (Base)	Erfasste Menge (Basis)	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Invt.Order.Tracking.
	Field 11 Qty. Expected (Base)	Erwartete Menge (Basis)	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Invt.Order.Tracking.
	Field 20 Qty. To Transfer	Menge zu übertragen	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Invt.Order.Tracking.

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Field 21 Outstanding Quantity	Restbestellungsmenge	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Invt.Order.Tracking.
	Field 22 Open	Offen	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Invt.Order.Tracking.
	Field 23 Line No.	Zeilennr.	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Invt.Order.Tracking.
<b>5886</b>	<b>Exp. Phys. Invt. Tracking</b>	<b>Erw. Inventurverfolgung</b>	
	Field 1 Order No	Auftrags-/Bestellnr.	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Exp.Invt.Order.Tracking.
	Field 2 Order Line No.	Auftrags-/Bestellzeilennr.	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Exp.Invt.Order.Tracking.
	Field 3 Serial No.	Seriennummer	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Exp.Invt.Order.Tracking.
	Field 4 Lot No.	Chargennr.	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Exp.Invt.Order.Tracking.
	Field 30 Quantity (Base)	Menge (Basis)	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Exp.Invt.Order.Tracking.
<b>5887</b>	<b>Pstd. Exp. Phys. Invt. Track</b>	<b>Gebuchte erw. Inventurverfolgung</b>	
	Field 1 Order No	Auftrags-/Bestellnr.	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Posted.Exp.Invt.Order.Tracking.
	Field 2 Order Line No.	Auftrags-/Bestellzeilennr.	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Posted.Exp.Invt.Order.Tracking.
	Field 3 Serial No.	Seriennummer	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Posted.Exp.Invt.Order.Tracking.
	Field 4 Lot No.	Chargennr.	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Posted.Exp.Invt.Order.Tracking.
	Field 30 Quantity (Base)	Menge (Basis)	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by table Posted.Exp.Invt.Order.Tracking.
<b>5888</b>	<b>Phys. Invt. Count Buffer</b>	<b>Inventurpuffer</b>	
	No. of Fields changed	18	--> 21
	New Field 13 Exp. Package No.	Erw. Paketnr.	Normal, Code50
	New Field 25 Rec. Package No.	Aufgez. Paketnr.	Normal, Code50
	New Field 34 Track. Package No.	Paketverfolgungs-Nr.	Normal, Code50
<b>5900</b>	<b>Service Header</b>	<b>Servicekopf</b>	
	No. of Fields changed	154	--> 156
	Key 8	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Incoming Document Entry No.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	8	--> 9

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	New Field 100 External Document No.	Externe Belegnr.	Normal, Code35
	New Field 165 Incoming Document Entry No.	Postennummer eingehender Beleg	Normal, Integer
<b>5902</b>	<b>Service Line</b>	<b>Servicezeile</b>	
	No. of Fields changed	160	--> 164
	Field 47 Job Line Type	Projektzeilenart	Normal, Option
	Caption changed	Projektzeilenart	--> Projektzeilentyp
	Field 1019 Job Planning Line No.	Projektplanzeilennr.	Normal, Integer
	Caption changed	Projektplanzeilennr.	--> Projektplanungszeilennr.
	Field 1030 Job Remaining Qty.	Verbleibend für Projekt - Menge	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Menge	--> Verbleibend für Projekt - Menge
	Field 1031 Job Remaining Qty. (Base)	Verbleibend für Projekt - Menge (Basis)	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Menge (Basis)	--> Verbleibend für Projekt - Menge (Basis)
	Field 1032 Job Remaining Total Cost	Verbleibend für Projekt - Einstandsbeitrag	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Einstandsbeitrag	--> Projekt-Einstandsrestbetrag
	Field 1033 Job Remaining Total Cost (LCY)	Verbleibend für Projekt - Einstandsbeitrag (MW)	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Einstandsbeitrag (MW)	--> Projekt-Einstandsrestbetrag (LW)
	Field 1034 Job Remaining Line Amount	Verbleibend für Projekt - Zeilenbetrag	Normal, Decimal
	Caption changed	Verbleibend für Projekt - Zeilenbetrag	--> Projekt-Zeilenrestbetrag
	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
<b>5907</b>	<b>Service Ledger Entry</b>	<b>Serviceposten</b>	
	No. of Fields changed	67	--> 68
	Field 59 Job Line Type	Projektzeilenart	Normal, Option
	Caption changed	Projektzeilenart	--> Projektzeilentyp
	Field 60 Job Posted	Gebuchtes Projekt	Normal, Boolean
	Caption changed	Gebuchtes Projekt	--> Projekt gebucht
	New Field 61 External Document No.	Externe Belegnr.	Normal, Code35
<b>5911</b>	<b>Service Mgt. Setup</b>	<b>Service Einrichtung</b>	
	No. of Fields changed	72	--> 73
	New Field 46 Ext. Doc. No. Mandatory	Ext. Belegnr. erforderlich	Normal, Boolean
<b>5936</b>	<b>Service Document Register</b>	<b>Servicebelegjournal</b>	
	No. of Fields changed	9	--> 14
	New Field 32 Invoice Period	Fakturierungsintervall	Normal, Option
	New Field 33 Last Invoice Date	Letztes Rechnungsdatum	Normal, Date
	New Field 34 Next Invoice Date	Nächstes Rechnungsdatum	Normal, Date
	New Field 98 Next Invoice Period Start	Nächstes Fakt.-Interv. Anfang	Normal, Date
	New Field 99 Next Invoice Period End	Nächstes Fakt.-Interv. Ende	Normal, Date
<b>5940</b>	<b>Service Item</b>	<b>Serviceartikel</b>	
	No. of Fields changed	84	--> 87
	New Field 40 Blocked	Gesperrt	Normal, Option
	New Field 721 Coupled to Dataverse	Gekoppelt mit Dynamics 365 Sales	FlowField, Boolean
	New Field 12000 Coupled to FS	Gekoppelt an Field Service	FlowField, Boolean
<b>5990</b>	<b>Service Shipment Header</b>	<b>Servicelieferungskopf</b>	
	No. of Fields changed	135	--> 137
	New Field 100 External Document No.	Externe Belegnr.	Normal, Code35
	New Field 9001 Quote No.	Angebotsnr.	Normal, Code20
<b>5992</b>	<b>Service Invoice Header</b>	<b>Servicerechnungskopf</b>	
	No. of Fields changed	151	--> 152
	New Field 9001 Quote No.	Angebotsnr.	Normal, Code20
<b>5993</b>	<b>Service Invoice Line</b>	<b>Servicerechnungszeile</b>	
	No. of Fields changed	106	--> 110
	New Field 5725 Item Reference No.	Artikelreferenz-Nr.	Normal, Code50
	New Field 5726 Item Reference Unit of Measure	Einheit (Artikelref.)	Normal, Code10
	New Field 5727 Item Reference Type	Artikelreferenzart	Normal, Option
	New Field 5728 Item Reference Type No.	Artikelreferenzart-Nr.	Normal, Code30
<b>5994</b>	<b>Service Cr.Memo Header</b>	<b>Servicegutschriftskopf</b>	
	No. of Fields changed	141	--> 142



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Table Object Id	Name	Caption	
	New Field 9001 Quote No.	Angebotsnr.	Normal, Code20
<b>5995</b>	<b>Service Cr.Memo Line</b>	<b>Servicegutschriftszeile</b>	
	No. of Fields changed	99	--> 103
	New Field 5725 Item Reference No.	Artikelreferenz-Nr.	Normal, Code50
	New Field 5726 Item Reference Unit of Measure	Einheit (Artikelref.)	Normal, Code10
	New Field 5727 Item Reference Type	Artikelreferenzart	Normal, Option
	New Field 5728 Item Reference Type No.	Artikelreferenzart-Nr.	Normal, Code30
<b>6103</b>	<b>E-Document Service</b>	<b>E-Beleg - Dienst</b>	
	Field 6 Update Order	Auftrag aktualisieren	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by "Receive E-Document To" on Vendor table
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>6121</b>	<b>E-Document</b>	<b>E-Beleg</b>	
	Field 29 Job Queue Entry ID	Aufgabenwarteschlange - Posten-ID	Normal, GUID
	Caption changed	Aufgabenwarteschlange - Posten-ID	--> Aufgabenwarteschlange - Posten-ID
<b>6124</b>	<b>E-Document Log</b>	<b>E-Beleg-Protokoll</b>	
	Field 6 Status	Status des E-Belegs	Normal, Option
	Option (18) has been added		Order Linked
	Option (19) has been added		Pending
<b>6138</b>	<b>E-Document Service Status</b>	<b>E-Beleg - Dienststatus</b>	
	Key 3	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> E-Document Entry No,Status
	SQL Index changed	\$systemId	-->
	No. of Keys changed	3	--> 4
	Field 3 Status	Status des E-Belegs	Normal, Option
	Option (18) has been added		Order Linked
	Option (19) has been added		Pending
<b>6303</b>	<b>Azure AD Mgt. Setup</b>	<b>Microsoft Entra ID Verw.-Setup</b>	
	Field 4 PBI Service Mgt. Codeunit ID	Codeunit-ID für Service Einrichtung	Normal, Integer
	Caption changed	Codeunit-ID für Service Einrichtung	--> PBI Service Mgt. Codeunit ID
	Obsolete State changed	Pending	--> Removed
<b>6304</b>	<b>Power BI User Configuration</b>	<b>Power BI-Benutzerkonfiguration</b>	
	Field 4 Report Visibility	Sichtbarkeit melden	Normal, Boolean
	Caption changed	Sichtbarkeit melden	--> Report Visibility
	Obsolete State changed	Pending	--> Removed
<b>6311</b>	<b>Power BI User License</b>	<b>Power BI-Benutzerlizenz</b>	
	Table has been deleted.		
<b>6504</b>	<b>Serial No. Information</b>	<b>Seriennr.-Information</b>	
	No. of Fields changed	16	--> 17
	New Field 4810 Country/Region Code	Länder-/Regionscode	Normal, Code10
<b>6505</b>	<b>Lot No. Information</b>	<b>Chargennr.-Information</b>	
	No. of Fields changed	18	--> 19
	New Field 4810 Country/Region Code	Länder-/Regionscode	Normal, Code10
<b>6660</b>	<b>Return Receipt Header</b>	<b>Rücksendungskopf</b>	
	Field 106 Package Tracking No.	Paketverfolgungsnr.	Normal, Text30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 50.
<b>7202</b>	<b>CDS Environment</b>	<b>CDS-Umgebung</b>	
	No. of Fields changed	14	--> 16
	New Field 10 Environment Id	Umgebungs-ID	Normal, Text1024
	New Field 11 Linked	Verknüpft	Normal, Boolean
<b>7775</b>	<b>Copilot Settings</b>	<b>Copilot-Einstellungen</b>	
	Field 1 Capability	Fähigkeit	Normal, Option
	Option (2) has been changed	Entity Text	--> Analyze List
	Option (3) has been changed	Bank Account Reconciliation	--> Entity Text
	Option (4) has been added		Bank Account Reconciliation
	Option (5) has been added		E-Document Matching Assistance
	Option (6) has been added		Sales Lines Suggestions
<b>8627</b>	<b>Config. Setup</b>	<b>Einrichtung konfigurieren</b>	
	Field 35 Home Page	Homepage	Normal, Text80
	Obsolete State changed	No	--> Pending

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Table Object Id	Name	Caption	
	Obsolete Reason changed		--> Field length will be increased to 255.
<b>9012</b>	<b>AAD Application</b>	<b>AAD-Anwendung</b>	
	Caption changed	AAD-Anwendung	--> Microsoft Entra-Anwendung
<b>9042</b>	<b>Team Member Cue</b>	<b>Teammitgliedsstapel</b>	
	No. of Fields changed	13	--> 14
	Field 2 Open Time Sheets	Arbeitszeitchweise öffnen	FlowField, Integer
	Caption changed	Arbeitszeitchweise öffnen	--> Arbeitszeitchtabellen in Bearbeitung
	New Field 9 New Time Sheets	Neue Arbeitszeitchtabellen	FlowField, Integer
<b>9054</b>	<b>Finance Cue</b>	<b>Finanzstapel</b>	
	No. of Fields changed	31	--> 40
	New Field 34 Total Overdue (LCY)	Überfälliger Gesamtbetrag (LW)	FlowField, Decimal
	New Field 35 Total Outstanding (LCY)	Ausstehender Gesamtbetrag (LW)	FlowField, Decimal
	New Field 36 Non Issued Reminders	Nicht ausgestellte Mahnungen	FlowField, Integer
	New Field 37 Date Filter	Datumsfilter	Flowfilter, Date
	New Field 38 AR Accounts Balance	Saldo des Debitorenkontos	Normal, Decimal
	New Field 39 Active Reminders	Aktive Mahnungen	FlowField, Integer
	New Field 40 Reminders not Send	Nicht gesendete Mahnungen	FlowField, Integer
	New Field 41 Active Reminder Automation	Aktive Mahnungsautomatisierung	FlowField, Integer
	New Field 42 Reminder Automation Failures	Fehler bei der Mahnungsautomatisierung	FlowField, Integer
<b>9057</b>	<b>Job Cue</b>	<b>Projektstapel</b>	
	No. of Fields changed	17	--> 21
	New Field 24 Coupled Data Synch Errors	Gekoppelte Datensynchronisierungsfehler	FlowField, Integer
	New Field 25 FS Integration Errors	Fehler bei der Field Service-Integration	FlowField, Integer
	New Field 12000 Coupled Data Sync Errors	Gekoppelte Datensynchronisierungsfehler	FlowField, Integer
	New Field 12001 FS Int. Errors	Fehler bei der Field Service-Integration	FlowField, Integer
<b>9062</b>	<b>User Security Status</b>	<b>Benutzersicherheitsstatus</b>	
	No. of Fields changed	16	--> 17
	New Field 27 User Exists	Benutzer existiert	FlowField, Boolean
<b>9069</b>	<b>O365 Sales Cue</b>	<b>O365-Verkaufsstapel</b>	
	Table has been deleted.		
<b>9222</b>	<b>Application User Settings</b>	<b>Anwendungsbeneutzereinstellungen</b>	
	No. of Fields changed	7	--> 8
	New Field 3 Legacy Action Bar	Legacy-Aktionsleiste	Normal, Boolean
<b>9657</b>	<b>Custom Report Selection</b>	<b>Auswahl des benutzerdefinierten Berichts</b>	
	No. of Fields changed	24	--> 25
	New Field 29 Email Body Layout Caption	E-Mail-Textlayout	FlowField, Text250
<b>9800</b>	<b>Table Permission Buffer</b>	<b>Tabellenberechtigungspuffer</b>	
	Table has been deleted.		
<b>11011</b>	<b>Sales VAT Advance Notification</b>	<b>Umsatzsteuervoranmeldung</b>	
	Table has been deleted.		
<b>11012</b>	<b>Transmission Log Entry</b>	<b>Übertragungsprotokollposten</b>	
	Table has been deleted.		
<b>11013</b>	<b>Electronic VAT Decl. Setup</b>	<b>Elektronische Umsatzsteuererklärung - Ein</b>	
	Table has been deleted.		
<b>11028</b>	<b>Electronic VAT Decl. Buffer</b>	<b>Elektronischer Umsatzsteuererkl.-Puffer</b>	
	Table has been deleted.		
<b>30102</b>	<b>Shpfy Shop</b>	<b>Shopify Shop</b>	
	No. of Fields changed	81	--> 92
	Key 3	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Shopify URL
	SQL Index changed	\$systemId	-->
	No. of Keys changed	3	--> 5
	Field 29 Export Customer To Shopify	Kunde zu Shopify exportieren	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced with action "Add Customer to Shopify" in Shopify Customers page.
	Field 100 Collection Last Export Version	Letzte Exportversion der Sammlung	Normal, BigInteger
	Caption changed	Letzte Exportversion der Sammlung	--> Collection Last Export Version
	Obsolete State changed	Pending	--> Removed
	Field 101 Collection Last Import Version	Letzte Importversion der Sammlung	Normal, BigInteger
	Caption changed	Letzte Importversion der Sammlung	--> Collection Last Import Version

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Table Object Id	Name	Caption	
	Obsolete State changed	Pending	--> Removed
	Field 102 Product Last Export Version	Letzte Exportversion des Produkts	Normal, BigInteger
	Caption changed	Letzte Exportversion des Produkts	--> Product Last Export Version
	Obsolete State changed	Pending	--> Removed
	Field 103 Product Last Import Version	Letzte Importversion des Produkts	Normal, BigInteger
	Caption changed	Letzte Importversion des Produkts	--> Product Last Import Version
	Obsolete State changed	Pending	--> Removed
	New Field 117 B2B Enabled	B2B aktiviert	Normal, Boolean
	New Field 118 Can Update Shopify Companies	Kann Shopify-Mandanten aktualisieren	Normal, Boolean
	New Field 119 Default Contact Permission	Standardkontaktberechtigung	Normal, Option
	New Field 120 Auto Create Catalog	Katalog automatisch erstellen	Normal, Boolean
	New Field 121 Company Import From Shopify	Mandantenimport aus Shopify	Normal, Option
	New Field 122 Shopify Can Update Companies	Shopify kann Mandanten aktualisieren	Normal, Boolean
	New Field 123 Auto Create Unknown Companies	Unbekannte Mandanten automatisch erstellen	Normal, Boolean
	New Field 124 Send Shipping Confirmation	Versandbestätigung senden	Normal, Boolean
	New Field 125 Default Company No.	Standardmandantennr.	Normal, Code20
	New Field 126 Company Mapping Type	Mandantenzuordnungstyp	Normal, Option
	New Field 127 Replace Order Attribute Value	Auftragsattributwert ersetzen	Normal, Boolean
<b>30103</b>	<b>Shpfy Synchronization Info</b>	<b>Shopify - Synchronisierungsinfo</b>	
	Field 2 Synchronization Type	Synchronisierungstyp	Normal, Option
	Option (5) has been added		Companies
<b>30106</b>	<b>Shpfy Customer Address</b>	<b>Shopify Kundenadresse</b>	
	Field 12 Province Code	Bundeslandcode	Normal, Code2
	Type Name changed	Code2	--> Code10
	Field 101 Ship-To Address SystemId	Lief. an Adressensystem-ID	Normal, GUID
	Caption changed	Lief. an Adressensystem-ID	--> Ship-To Address SystemId
	Obsolete State changed	Pending	--> Removed
<b>30109</b>	<b>Shpfy Tax Area</b>	<b>Shopify - Steuerggebiet</b>	
	Field 6 County Code	Ländercode	Normal, Code2
	Type Name changed	Code2	--> Code10
<b>30113</b>	<b>Shpfy Shop Location</b>	<b>Shopify Shop-Standort</b>	
	Field 10 Stock Calculation	Lagerbestandsberechnung	Normal, Option
	Option (3) has been added		Non-reserved Inventory
<b>30115</b>	<b>Shpfy Log Entry</b>	<b>Shopify Protokolleintrag</b>	
	No. of Fields changed	21	--> 22
	Field 13 Request Id	Anforderungs-ID	Normal, GUID
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced with "Shpfy Request Id" field
	New Field 18 Shpfy Request Id	Anforderungs-ID	Normal, Text100
<b>30116</b>	<b>Shpfy Order Attribute</b>	<b>Shopify Auftragsattribute</b>	
	No. of Fields changed	8	--> 9
	Field 3 Value	Wert	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced with Attribute Value
	New Field 4 Attribute Value	Wert	Normal, Text2048
<b>30118</b>	<b>Shpfy Order Header</b>	<b>Shopify Auftragskopf</b>	
	No. of Fields changed	119	--> 130
	Field 2 Email	E-Mail	Normal, Text50
	Type Name changed	Text50	--> Text80
	Field 78 Fulfillment Status	Erfüllungsstatus	Normal, Option
	Option (9) has been added		On Hold
	Field 81 Cancel Reason	Grund der Stornierung	Normal, Option
	Option (6) has been changed	Unknown	--> Staff
	Option (7) has been added		Declined
	Option (8) has been added		Unknown
	New Field 117 Company Id	Mandanten-ID	Normal, BigInteger
	New Field 118 Company Main Contact Id	Mandantenhauptkontakt-ID	Normal, BigInteger
	New Field 119 Company Main Contact Email	Mandantenhauptkontakt-E-Mail	Normal, Text100
	New Field 120 Company Main Contact Phone No.	Telefonnr. des Mandantenhauptkontakts	Normal, Text50
	New Field 121 Company Main Contact Cust. Id	Kunden-ID des Mandantenhauptkontakts	Normal, BigInteger

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Table Object Id	Name	Caption	
	New Field 122 B2B	B2B	Normal, Boolean
	New Field 123 Current Total Amount	Aktueller Gesamtbetrag	Normal, Decimal
	New Field 124 Current Total Items Quantity	Aktuelle Gesamtartikelmenge	Normal, Integer
	New Field 125 Line Items Redundancy Code	Redundanzcode für Zeilenartikel	Normal, Integer
	New Field 126 PO Number	Bestellnummer	Normal, Text512
	New Field 1020 Has Order State Error	Hat Auftragsstatusfehler	Normal, Boolean
<b>30119</b>	<b>Shpfy Order Line</b>	<b>Shopify Auftragszeile</b>	
	No. of Fields changed	26	--> 27
	New Field 20 Delivery Method Type	Art der Übermittlungsmethode	Normal, Option
<b>30121</b>	<b>Shpfy Orders to Import</b>	<b>Shopify - Aufträge für Import</b>	
	No. of Fields changed	31	--> 32
	Field 14 Fulfillment Status	Erfüllungsstatus	Normal, Option
	Option (9) has been added		On Hold
	New Field 23 Purchasing Entity	Einkaufsentität	Normal, Option
<b>30124</b>	<b>Shpfy Payment Transaction</b>	<b>Shopify Zahlungstransaktion</b>	
	Field 2 Type	Typ	Normal, Option
	Option (13) has been added		Shop Cash Credit
	Field 10 Source Type	Herkunftsart	Normal, Option
	Option (13) has been added		Shop Cash Credit
<b>30130</b>	<b>Shpfy Order Shipping Charges</b>	<b>Shopify - Auftragslieferkosten</b>	
	No. of Fields changed	14	--> 15
	Field 6 Code	Code	Normal, Code50
	Caption changed	Code	--> Code-Vorschau
	New Field 10 Code Value	Codewert	Normal, Text2048
<b>30136</b>	<b>Shpfy Registered Store</b>	<b>Shopify - Registrierter Shop</b>	
	Table has been deleted.		
<b>30137</b>	<b>Shpfy Initial Import Line</b>	<b>Zeile für Shopify-Erstimport</b>	
	Field 5 Job Queue Entry ID	Aufgabenwarteschlange - Posten-ID	Normal, GUID
	Caption changed	Aufgabenwarteschlange - Posten-ID	--> Aufgabenwarteschlange - Posten-ID
	Field 6 Job Queue Entry Status	Aufgabenwarteschlangenpostenstatus	Normal, Option
	Caption changed	Aufgabenwarteschlangenpostenstatus	--> Status für Aufgabenwarteschlangenposten
<b>30143</b>	<b>Shpfy Fulfillment Order Header</b>	<b>Auftragserfüllungsauftrags-Kopf</b>	
	No. of Fields changed	13	--> 14
	New Field 9 Delivery Method Type	Art der Übermittlungsmethode	Normal, Option
<b>30144</b>	<b>Shpfy Fulfillment Order Line</b>	<b>Auftragserfüllungsauftrags-Zeile</b>	
	No. of Fields changed	14	--> 16
	New Field 10 Delivery Method Type	Art der Übermittlungsmethode	Normal, Option
	New Field 11 Fulfillment Status	Erfüllungsstatus	Normal, Text50
<b>30145</b>	<b>Shpfy Refund Line</b>	<b>Erstattungszelle</b>	
	No. of Fields changed	21	--> 22
	New Field 13 Can Create Credit Memo	Kann eine Gutschrift erstellen	Normal, Boolean
<b>149002</b>	<b>BCPT Log Entry</b>	<b>BCPT Log Entry</b>	
	No. of Fields changed	23	--> 27
	New Field 20 Orig. Operation	Orig. Operation	Normal, Text100
	New Field 21 Orig. Status	Orig. Status	Normal, Option
	New Field 22 Orig. Message	Orig. Message	Normal, Text250
	New Field 23 Log was Modified	Log was Modified	Normal, Boolean
<b>5005363</b>	<b>Phys. Inv. Diff. List Buffer</b>	<b>Inventurdiff.-Übers.-Puffer</b>	
	Field 1 Line No.	Lfd. Nr.	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
	Field 10 Exp. Serial No.	Erw. Seriennr.	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
	Field 11 Exp. Lot No.	Erw. Chargennr.	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
	Field 12 Exp. Qty. (Base)	Erw. Menge (Basis)	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
	Field 20 Rec. No.	Erfassung Nr.	Normal, Integer

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Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
Field 21 Rec. Line No.		Erfassung Zeilennr.	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
Field 22 Rec. Serial No.		Erfassung Seriennr.	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
Field 23 Rec. Lot No.		Erfassung Chargennr.	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
Field 24 Rec. Qty. (Base)		Erfassung Menge (Basis)	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
Field 30 Track. Serial No.		Verfolg. Seriennr.	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
Field 31 Track. Lot No.		Verfolg. Chargennr.	Normal, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
Field 32 Track. Qty. Neg. (Base)		Verfolg. Neg. Menge (Basis)	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
Field 33 Track. Qty. Pos. (Base)		Verfolg. Pos. Menge (Basis)	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Merged to W1
<b>5052336 RelC Contract</b>		<b>RE Vertrag</b>	
	No. of Fields changed	238	--> 244
Field 240 Object No. Contractline 1		Objektnr. Vertragszeile 1	FlowField, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field replaced by field Object No.
Field 241 Techn Contractline 1 Object No		Technische Vertragszeile 1 Objektnr	FlowField, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field replaced by field Object No.
Field 242 Techn Contr line1 OwnerTenant		Technische Vertragszeile 1 Eigentümer/Mieter	FlowField, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field replaced by field Owner / Tenant.
New Field 243 Owner / Tenant		Owner / Tenant	Normal, Option
New Field 244 Main Object No.		Main Object No.	Normal, Code20
New Field 245 Object Group No.		Object Group No.	FlowField, Code20
New Field 246 Object No. Filter		Object No. Filter	Flowfilter, Code20
New Field 247 Unit Contr. Exists Acc. Filter		Unit Contr. Exists Acc. Filter	FlowField, Boolean
New Field 248 Tech. Ctr. Ln. Ex. Acc. Ftr.		Tech. Ctr. Ln. Ex. Acc. Ftr.	FlowField, Boolean
Field 803 IFO Object No. Contractline 1		Objektnr. SEV-Vertragszeile 1	FlowField, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field replaced by field Object No.
<b>5052344 RelC Accounting Line Detail</b>		<b>Abrechnung Detailzeilen</b>	
	No. of Fields changed	37	--> 45
New Field 6001 Amount Net. P35 Small Employem.		Amount Net. \$35 small employm.(D)	Normal, Decimal
New Field 6002 Amount Gross P35 SmallEmployem.		Amount Gross \$35 Small Employem.(D)	Normal, Decimal
New Field 6003 Amount Net. P35 Hous.near.Serv		Amount Net. \$35 Hous.near.Serv.(D)	Normal, Decimal
New Field 6004 Amount Gross P35 Hous.nearServ		Amount Gross \$35 Hous.nearServ (D)	Normal, Decimal
New Field 6005 Amount Net. P35 Craftsmen		Amount Net. \$35 Craftsmen (D)	Normal, Decimal
New Field 6006 Amount Gross P35 Craftsmen		Amount Gross \$35 Craftsmen (D)	Normal, Decimal
New Field 6007 Amount Net. P35 Material Total		Amount Net. P35 Material Total	Normal, Decimal
New Field 6008 Amount Gross P35 MaterialTotal		Amount Gross P35 Material Total	Normal, Decimal
<b>5052402 RelC Job Plan Line</b>		<b>Projektplanzeilen</b>	
Field 139 Order Report ID		Report ID Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending

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Table Object Id	Name	Caption	
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>5052462</b>	<b>RelC Report Data Buffer</b>	<b>Berichtsdatenzwischenspeicher</b>	
	No. of Fields changed	164	--> 211
	New Field 84 Object city	Object city	Normal, Text50
	New Field 85 Rent Security IBAN	Rent security IBAN	Normal, Code50
	New Field 86 Rent Security bank name	Rent security bank name	Normal, Text100
	New Field 87 Rent security amount updated	Rent security amount updated	Normal, Decimal
	New Field 155 Contract Signature Tenant	Signature Tenant	Normal, Date
	New Field 156 Contract Signature Landlord	Signature Landlord	Normal, Date
	New Field 248 Cust Direct Debit Start Date	Direct Debit Mandate Start Date	Normal, Date
	New Field 2007 RelC Sales/Purchp Job Title	Job Title	Normal, Text30
	New Field 2200 New contract expiration date	New contract expiration date	Normal, Date
	New Field 2201 Receipt option letter	Receipt option letter	Normal, Date
	New Field 2220 RelC Contr Opt Field Text1	RelC Contract Optional Field Text1	Normal, Text50
	New Field 2221 RelC Contr Opt Field Text2	RelC Contract Optional Field Text2	Normal, Text50
	New Field 2222 RelC Contr Opt Field Text3	RelC Contract Optional Field Text3	Normal, Text50
	New Field 2223 RelC Contr Opt Field Text4	RelC Contract Optional Field Text4	Normal, Text50
	New Field 2224 RelC Contr Opt Field Text5	RelC Contract Optional Field Text5	Normal, Text50
	New Field 2225 RelC Contr Opt Field Text6	RelC Contract Optional Field Text6	Normal, Text50
	New Field 2226 RelC Contr Opt Field Text7	RelC Contract Optional Field Text7	Normal, Text50
	New Field 2227 RelC Contr Opt Field Date1	RelC Contract Optional Field Date1	Normal, Date
	New Field 2228 RelC Contr Opt Field Date2	RelC Contract Optional Field Date2	Normal, Date
	New Field 2229 RelC Contr Opt Field Date3	RelC Contract Optional Field Date3	Normal, Date
	New Field 2230 RelC Contr Opt Field Date4	RelC Contract Optional Field Date4	Normal, Date
	New Field 2231 RelC Contr Opt Field Date5	RelC Contract Optional Field Date5	Normal, Date
	New Field 2233 RelC Contr Opt Field Decimal1	RelC Contract Optional Field Decimal1	Normal, Decimal
	New Field 2234 RelC Contr Opt Field Decimal2	RelC Contract Optional Field Decimal2	Normal, Decimal
	New Field 2235 RelC Contr Opt Field Decimal3	RelC Contract Optional Field Decimal3	Normal, Decimal
	New Field 2236 RelC Contr Opt Field Decimal4	RelC Contract Optional Field Decimal4	Normal, Decimal
	New Field 2237 RelC Contr Opt Field Decimal5	RelC Contract Optional Field Decimal5	Normal, Decimal
	New Field 2238 RelC Contr Opt Field Decimal6	RelC Contract Optional Field Decimal6	Normal, Decimal
	New Field 2239 RelC Contr Opt Field Integer1	RelC Contract Optional Field Integer1	Normal, Integer
	New Field 2240 RelC Contr Opt Field Integer2	RelC Contract Optional Field Integer2	Normal, Integer
	New Field 2241 RelC Contr Opt Field Integer3	RelC Contract Optional Field Integer3	Normal, Integer
	New Field 2242 RelC Contr Opt Field Integer4	RelC Contract Optional Field Integer4	Normal, Integer
	New Field 2243 RelC Contr Opt Field Integer5	RelC Contract Optional Field Integer5	Normal, Integer
	New Field 2244 RelC Contr Opt Field Option1	RelC Contract Optional Field Option1	Normal, Option
	New Field 2245 RelC Contr Opt Field Option2	RelC Contract Optional Field Option2	Normal, Option
	New Field 2246 RelC Contr Opt Field Option3	RelC Contract Optional Field Option3	Normal, Option
	New Field 2247 RelC Contr Opt Field Code1	RelC Contract Optional Field Code1	Normal, Code30
	New Field 2248 RelC Contr Opt Field Code2	RelC Contract Optional Field Code2	Normal, Code30
	New Field 2249 RelC Contr Opt Field Code3	RelC Contract Optional Field Code3	Normal, Code30
	New Field 2250 RelC Contr Opt Field Code4	RelC Contract Optional Field Code4	Normal, Code30
	New Field 2251 RelC Contr Opt Field Code5	RelC Contract Optional Field Code5	Normal, Code30
	New Field 2252 RelC Contr Opt Field Boolean1	RelC Contract Optional Field Boolean1	Normal, Boolean
	New Field 2253 RelC Contr Opt Field Boolean2	RelC Contract Optional Field Boolean2	Normal, Boolean
	New Field 2254 RelC Contr Opt Field Boolean3	RelC Contract Optional Field Boolean3	Normal, Boolean
	New Field 2255 RelC Contr Opt Field Boolean4	RelC Contract Optional Field Boolean4	Normal, Boolean
	New Field 2256 RelC Contr Opt Field Boolean5	RelC Contract Optional Field Boolean5	Normal, Boolean
	New Field 2257 RelC Contr Opt Field Boolean6	RelC Contract Optional Field Boolean6	Normal, Boolean
<b>5052487</b>	<b>RelC MEX D-Imp. Heat. Exp Line</b>	<b>Einlesungen Heizkosten Zeilen</b>	
	Field 1 Sequence no.	Laufnr	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 2 Line	Zeile	Normal, Integer
	Data Classification changed	CustomerContent	--> SystemMetadata
<b>5052490</b>	<b>RelC Debit Position</b>	<b>Sollstellung</b>	
	Field 6 Start date	Startdatum	Normal, Date
	Data Classification changed	CustomerContent	--> SystemMetadata
<b>5052588</b>	<b>RelC Loan Setup</b>	<b>Darlehen Einrichtung</b>	
	Field 1 Primary Key	Primärschlüssel	Normal, Code10

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 7 Use		Verwendung	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 67 Allocation according to		Verteilung nach	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 68 Allocation code		Verteilungscode	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 92 Initial Posting Entry type		Postenart für 1. Buchung	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 114 Wear Out Accounting Method (A)		Verwöhnung Abrechnungsart	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 208 Journal Template New.Alloc		Buch.-Blatt Vorlage Neuaufteilung	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 209 Journal Batch Name New.Alloc		Buch.-Blatt Name Neuaufteilung	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 250 Wear out % (p.a.)		Verwöhnung % (p.a.)	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 251 Payment method wear out		Zahlungsweise Verwöhnung	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 252 Wear out due date (A)		Verwöhnung Fälligkeitsformel	Normal, DateFormula
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 253 Vacancy Passive Mgt.		Leerstand passiv verwalten	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 601 Source of Finance		Mittelherkunft	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 602 Type of Source		Mittelgeberart	FlowField, Text100
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 801 No. Series Loan New Alloc.		Nr.-Serie Neuaufteilung	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 2001 Text Tenantschange		Text für Mieterwechsel	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 2002 Text New Allocation		Text für Neuaufteilung	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 2003 Text WearOutCorr (A)		Text Vewöhnung.Korrektur	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 2004 Text Initialisation		Text Neuanlage	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 2051 Text Calc Method Normal		Text Berech.Art Normale Darlehen	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Setup is not used anymore.
Field 2052 Text Calc Method Fin.Cont.(A)		Text Berech.Art Finanzierungsbeitrag	Normal, Text50
	Obsolete State changed	No	--> Pending

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete Reason changed		--> The Setup is not used anymore.
<b>5052630</b>	<b>RelC Job/Maintenance Setup</b>	<b>Proj.Entw./Instandh. Einricht.</b>	
	Field 370 Offer Inquiry Report ID	Angebotsanfrage	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 371 Order Report ID	Beauftragung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 372 Notice to Tenant Report ID	Mietermitteilung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 373 Notice to Owner Report ID	Eigentümermitteilung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 374 Notice Discount Invoice Rep.ID	Mitteilung Rechnungskürzung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 375 Invoice to cust.	Debitor Rechnung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 376 Invoice to Insurance	Versicherung Rechnung	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
	Field 378 Report ID Credit Memo	Verkaufsgutschrift	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed. Standard Report Selections will be used.
<b>5164070</b>	<b>RelC Chart Generator</b>	<b>Diagrammgenerator</b>	
	Field 40 Chart Exists	Diagramm vorhanden	FlowField, Boolean
	Class changed	FlowField	--> Normal
	Data Classification changed	SystemMetadata	--> CustomerContent
<b>5164099</b>	<b>RelC Schedule Manager Setup</b>	<b>Aufgabenverwaltung Einrichtung</b>	
	No. of Fields changed	26	--> 27
	New Field 80 Retain Note when creating Task	Retain Note when creating Task	Normal, Boolean
<b>5164100</b>	<b>RelC Cue General</b>	<b>RE Stapel Allgemein</b>	
	Field 1 Primary Key	Primärschlüssel	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 110 HousingSpaceTenancyAgr	Wohnraummietverträge «	FlowField, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 120 Commercial Tenancy Agr	Gewerbemietverträge «	FlowField, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 130 Garage Tenancy Agreement	Parkplatzmietverträge	FlowField, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 140 Special Tenancy Contr.	Sonder-Mietverträge «	FlowField, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 210 Owner Objects	Eigentümer Objekte «	FlowField, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 220 Owner Tenant	Mieter Objekte «	FlowField, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 310 Owner Units	Eigentümer Einheiten «	FlowField, Integer



Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 320 Tenant Units	Mieter Einheiten «	FlowField, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 1000 User ID Filter	Benutzer-ID-Filter	Flowfilter, Code50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 1020 Due Date Filter	Fälligkeitsdatumsfilter	Flowfilter, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
	Field 1021 Overdue Date Filter	Überfälligkeits-Datumsfilter	Flowfilter, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> No longer in use.
<b>5359452</b>	<b>RelC Document Setup</b>	<b>RELion Dokument Einrichtung</b>	
	Caption changed	RELion Dokument Einrichtung	--> RELion Document Setup
<b>142</b>	<b>Dispute Status</b>	<b>Status der Anfechtung</b>	
	New Table		
<b>502</b>	<b>Reminder Attachment Text</b>	<b>Text des Mahnungsanhangs</b>	
	New Table		
<b>503</b>	<b>Reminder Email Text</b>	<b>Mahnungs-E-Mail-Text</b>	
	New Table		
<b>589</b>	<b>G/L Account Source Currency</b>	<b>Ursprungswährung des Sachkontos</b>	
	New Table		
<b>1834</b>	<b>Consolidation Log Entry</b>	<b>Konsolidierungsprotokollposten</b>	
	New Table		
<b>4767</b>	<b>FA Module Setup</b>	<b>Einrichtung des FA-Moduls</b>	
	New Table		
<b>4770</b>	<b>Human Resources Module Setup</b>	<b>Einrichtung des Moduls Personalwesen</b>	
	New Table		
<b>4771</b>	<b>Jobs Module Setup</b>	<b>Einrichtung des Projektmoduls</b>	
	New Table		
<b>5135</b>	<b>Job Archive</b>	<b>Projektarchiv</b>	
	New Table		
<b>5136</b>	<b>Job Task Archive</b>	<b>Projektaufgabe</b>	
	New Table		
<b>5137</b>	<b>Job Planning Line Archive</b>	<b>Projektplanungszeile</b>	
	New Table		
<b>5138</b>	<b>Comment Line Archive</b>	<b>Bemerkungszeilenarchiv</b>	
	New Table		
<b>5375</b>	<b>E-Document Module Setup</b>	<b>Einrichtung des E-Belegmoduls</b>	
	New Table		
<b>5380</b>	<b>Man. Integration Table Mapping</b>	<b>Manuelle Integrationstabellenzuordnung</b>	
	New Table		
<b>5381</b>	<b>Man. Integration Field Mapping</b>	<b>Manuelle Integrationsfeldzuordnung</b>	
	New Table		
<b>5384</b>	<b>Man. Int. Field Mapping</b>	<b>Man. Int.-Feldzuordnung</b>	
	New Table		
<b>5801</b>	<b>Cost Adj. Item Bucket</b>	<b>Einstandspreisregulierungs-Artikel-Bucket</b>	
	New Table		
<b>5806</b>	<b>Cost Adjustment Log</b>	<b>Kostenregulierungsprotokoll</b>	
	New Table		
<b>5807</b>	<b>Cost Adjustment Detailed Log</b>	<b>Einstandspreisregulierungs-Detailprotokoll</b>	
	New Table		
<b>6025</b>	<b>Inv. Order Tracking</b>	<b>Lagerinventurverfolgung</b>	
	New Table		
<b>6026</b>	<b>Exp. Inv. Order Tracking</b>	<b>Erw. Lagerinventurauftragsverfolgung</b>	
	New Table		
<b>6027</b>	<b>Pstd.Exp.Inv. Order Tracking</b>	<b>Gebuchte erw. Lagerinventurverfolgung</b>	
	New Table		
<b>6164</b>	<b>E-Doc. Order Match</b>	<b>E-Bel. Auftragsübereinstimmung</b>	
	New Table		

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption
6165	E-Doc. Imported Line New Table	E-Bel. Importierte Zeile
6210	Sustainability Account New Table	Nachhaltigkeitskonto-Nr.
6211	Sustain. Account Category New Table	Kategorie „Nachhaltigkeitskonto“
6212	Sustain. Account Subcategory New Table	Unterkategorie „Nachhaltigkeitskonto“
6213	Sustainability Jnl. Batch New Table	Nachhaltigkeits-Buch.-Blattstapel
6214	Sustainability Jnl. Line New Table	Nachhaltigkeits-Buch.-Blattzeile
6215	Sustainability Jnl. Template New Table	Nachhaltigkeits-Buch.-Blattvorlage
6216	Sustainability Ledger Entry New Table	Nachhaltigkeitsposten
6217	Sustainability Setup New Table	Nachhaltigkeitseinrichtung
6418	FS Connection Setup New Table	Einrichtung der Field Service-Integration
6623	FS Connection Setup New Table	Einrichtung der Field Service-Integration
6750	Reminder Action New Table	Mahnungsaktion
6751	Reminder Action Group New Table	Mahnungsautomatisierungsgruppe
6752	Reminder Action Log New Table	Mahnungsaktionsprotokoll
6753	Reminder Action Group Log New Table	Mahnungsaktionsgruppenprotokoll
6754	Reminder Automation Error New Table	Fehler bei der Mahnungsautomatisierung
6755	Send Reminders Setup New Table	Mahnungen senden - Einrichtung
6756	Issue Reminders Setup New Table	Mahnungen ausstellen - Einrichtung
6757	Create Reminders Setup New Table	Mahnungen erstellen - Einrichtung
7252	Trans. to G/L Acc. Jnl. Batch New Table	Buch. in Sachkonto-Journalstapel
7389	Warehouse Reason Code New Table	Lager-Ursachencode
12145	No. Series Line Sales New Table	Nr.-Serienzeile Verkauf
12146	No. Series Line Purchase New Table	Nr.-Serienzeile Einkauf
30150	Shpfy Company New Table	Shopify-Mandant
30151	Shpfy Company Location New Table	Shopify-Mandantenstandort
30152	Shpfy Catalog New Table	Shopify-Katalog
5052534	RelC Tenancy Agreement Contact New Table	Tenancy Agreement Contact