

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

Table Object Id	Name	Caption	
14	Location	Lagerort	
	No. of Fields changed	62	--> 63
	New Field 12000 Coupled to FS	Gekoppelt an Field Service	FlowField, Boolean
17	G/L Entry	Sachposten	
	No. of Fields changed	172	--> 173
	New Field 8000 Sub. Contract No.	Vertragsnr.	Normal, Code20
18	Customer	Debitor	
	No. of Fields changed	202	--> 204
	Field 130 Bill-to No. Of Archived Doc.	Anzahl archivierter Belege für Rech. an	FlowField, Integer
	Caption changed	Anzahl archivierter Belege für Rech. an	--> Anzahl archivierter Verkaufsbelege für Rechnungsadresse
	Field 131 Sell-to No. Of Archived Doc.	Anzahl archivierter Belege für Verk. an	FlowField, Integer
	Caption changed	Anzahl archivierter Belege für Verk. an	--> Anzahl archivierter Verkaufsbelege für Verkauf an
	New Field 8010 Customer Contracts	Debitorenverträge	FlowField, Integer
	New Field 8011 Service Objects	Serviceobjekte	FlowField, Integer
21	Cust. Ledger Entry	Debitorenposten	
	No. of Fields changed	174	--> 176
	New Field 8000 Recurring Billing	Wiederkehrende Abrechnung	Normal, Boolean
	New Field 30100 Shpfy Transaction Id	Shopify-Transaktions-ID	Normal, BigInteger
23	Vendor	Kreditor	
	No. of Fields changed	183	--> 186
	New Field 6210 Sust. Cert. No.	Sustainability Certificate No.	Normal, Code50
	New Field 6211 Sust. Cert. Name	Sustainability Certificate Name	Normal, Text100
	New Field 8010 Vendor Contracts	Kreditorenverträge	FlowField, Integer
	Field 11000 Registration No.	Steuernummer	Normal, Text20
	Caption changed	Steuernummer	--> Registration No.
	Obsolete State changed	Pending	--> Removed
25	Vendor Ledger Entry	Kreditorenposten	
	No. of Fields changed	154	--> 155
	Key 25	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> ReIC Job No.,ReIC Job Plan Line No.
	SQL Index changed	\$systemId	-->
	No. of Keys changed	25	--> 26
	New Field 8000 Recurring Billing	Wiederkehrende Abrechnung	Normal, Boolean
27	Item	Artikel	
	No. of Fields changed	234	--> 240
	Key 12	Service Item Group	Sum Index Fields:
	Key Fields changed	Service Item Group	--> Cost is Adjusted,Allow Online Adjustment
	Key 13	Cost is Adjusted,Allow Online Adjustment	Sum Index Fields:
	Key Fields changed	Cost is Adjusted,Allow Online Adjustment	--> Description
	Key 14	Description	Sum Index Fields:
	Key Fields changed	Description	--> Base Unit of Measure
	Key 15	Base Unit of Measure	Sum Index Fields:
	Key Fields changed	Base Unit of Measure	--> Type
	Key 16	Type	Sum Index Fields:
	Key Fields changed	Type	--> SystemModifiedAt
	Key 17	SystemModifiedAt	Sum Index Fields:
	Key Fields changed	SystemModifiedAt	--> GTIN
	Key 18	GTIN	Sum Index Fields:
	Key Fields changed	GTIN	--> Coupled to CRM
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by flow field Coupled to Dataverse
	Key 19	Coupled to CRM	Sum Index Fields:
	Key Fields changed	Coupled to CRM	--> Service Item Group
	Obsolete State changed	Pending	--> No
	Obsolete Reason changed	Replaced by flow field Coupled to Dataverse	-->
	New Field 6210 Sust. Cert. No.	Sustainability Certificate No.	Normal, Code50
	New Field 6211 Sust. Cert. Name	Sustainability Certificate Name	Normal, Text100

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

Table Object Id	Name	Caption	
	New Field 6212 GHG Credit	THG-Gutschrift	Normal, Boolean
	New Field 6213 Carbon Credit Per UOM	Kohlenstoffgutschrift pro Einheit	Normal, Decimal
	New Field 8020 Usage Data Suppl. Ref. Exists	Nutzungsdaten-Lieferantenreferenz vorhanden	FlowField, Boolean
	New Field 8052 Service Commitment Option	Servicezusageoption	Normal, Option
36	Sales Header	Verkaufskopf	
	No. of Fields changed	224	--> 232
	New Field 166 Alt. VAT Registration No.	Alternative USt-IdNr.	Normal, Boolean
	New Field 167 Alt. Gen. Bus Posting Group	Alternative Geschäftsbuchungsgruppe	Normal, Boolean
	New Field 168 Alt. VAT Bus Posting Group	Alternative MwSt.-Geschäftsbuchungsgruppe	Normal, Boolean
	New Field 185 Last Email Sent Time	Zeitpunkt der letzten gesendeten E-Mail	FlowField, DateTime
	New Field 186 Last Email Sent Message Id	Nachrichten-ID der zuletzt gesendeten E-Mail	FlowField, GUID
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
	New Field 8051 Recurring Billing	Wiederkehrende Abrechnung	Normal, Boolean
	New Field 8052 Contract Detail Overview	Übersicht über die Vertragsdetails	Normal, Option
	Field 30102 Shpfy Risk Level	Risikostufe	FlowField, Option
	Option (5) has been added		Pending
	Option (6) has been added		None
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This field is not imported.
37	Sales Line	Verkaufszeile	
	No. of Fields changed	238	--> 244
	Field 5 Type	Art	Normal, Option
	Option (8) has been added		Service Object
	New Field 8053 Recurring Billing from	Wiederkehrende Abrechnung von	Normal, Date
	New Field 8054 Recurring Billing to	Wiederkehrende Rechnung an	Normal, Date
	New Field 8055 Service Commitments	Servicezusagen	FlowField, Integer
	New Field 8057 Service Commitment Option	Servicezusageoption	FlowField, Option
	New Field 8058 Discount	Rabatt	Normal, Boolean
	New Field 8059 Exclude from Doc. Total	Von Belegsumme ausschließen	Normal, Boolean
38	Purchase Header	Einkaufskopf	
	No. of Fields changed	251	--> 260
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
	New Field 6210 Sustainability Lines Exist	Nachhaltigkeitszeilen sind vorhanden	FlowField, Boolean
	New Field 6211 Emission CO2	CO2-Emission	FlowField, Decimal
	New Field 6212 Emission CH4	CH4-Emission	FlowField, Decimal
	New Field 6213 Emission N2O	N2O-Emission	FlowField, Decimal
	New Field 6214 Posted Emission CO2	Gebuchte CO2-Emission	FlowField, Decimal
	New Field 6215 Posted Emission CH4	Gebuchte CH4-Emission	FlowField, Decimal
	New Field 6216 Posted Emission N2O	Gebuchte N2O-Emission	FlowField, Decimal
	New Field 8051 Recurring Billing	Wiederkehrende Abrechnung	Normal, Boolean
39	Purchase Line	Einkaufszeile	
	No. of Fields changed	275	--> 291
	New Field 6210 Sust. Account No.	Nachhaltigkeitskonto-Nr.	Normal, Code20
	New Field 6211 Sust. Account Name	Nachhaltigkeitskontoname	Normal, Text100
	New Field 6212 Sust. Account Category	Kategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6213 Sust. Account Subcategory	Unterkategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6214 Emission CO2 Per Unit	CO2-Emission pro Einheit	Normal, Decimal
	New Field 6215 Emission CH4 Per Unit	CH4-Emission pro Einheit	Normal, Decimal
	New Field 6216 Emission N2O Per Unit	N2O-Emission pro Einheit	Normal, Decimal
	New Field 6217 Emission CO2	CO2-Emission	Normal, Decimal
	New Field 6218 Emission CH4	CH4-Emission	Normal, Decimal
	New Field 6219 Emission N2O	N2O-Emission	Normal, Decimal
	New Field 6220 Posted Emission CO2	Gebuchte CO2-Emission	Normal, Decimal
	New Field 6221 Posted Emission CH4	Gebuchte CH4-Emission	Normal, Decimal
	New Field 6222 Posted Emission N2O	Gebuchte N2O-Emission	Normal, Decimal
	New Field 8053 Recurring Billing from	Wiederkehrende Abrechnung von	Normal, Date
	New Field 8054 Recurring Billing to	Wiederkehrende Rechnung an	Normal, Date
	New Field 8055 Discount	Rabatt	Normal, Boolean
	Field 5005396 Order No. (Old)	Bestellnr. (Alt)	Normal, Code20

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

Table Object Id	Name	Caption	
	Caption changed	Bestellnr. (Alt)	--> Order No. (Old)
	Obsolete State changed	Pending	--> Removed
	Field 5005397 Order Line No. (Old)	Bestellzeilennr. (Alt)	Normal, Integer
	Caption changed	Bestellzeilennr. (Alt)	--> Order Line No. (Old)
	Obsolete State changed	Pending	--> Removed
45 G/L Register		Fibujournal	
	Key 2	Creation Date	Sum Index Fields:
	Obsolete State changed	Pending	--> No
	Obsolete Reason changed	Creation Date is obsoleted	-->
	Key 5	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Source Code,Journal Batch Name,SystemCreatedAt
	SQL Index changed	\$systemId	-->
	No. of Keys changed	5	--> 7
	Field 4 Creation Date	Errichtungsdatum	Normal, Date
	Obsolete State changed	Pending	--> No
	Obsolete Reason changed	Use the system audit field "System Created at" instead.	-->
	Field 11 Creation Time	Erstellungszeit	Normal, Time
	Obsolete State changed	Pending	--> No
	Obsolete Reason changed	Use the system audit field "System Created at" instead.	-->
61 Electronic Document Format		Elektronisches Belegformat	
	Field 2 Usage	Verwendung	Normal, Option
	Option (4) has been changed	Service Invoice	--> Job Quote
	Option (5) has been changed	Service Credit Memo	--> Job Task Quote
	Option (6) has been changed	Service Validation	--> Service Invoice
	Option (7) has been changed	Job Quote	--> Service Credit Memo
	Option (8) has been changed	Job Task Quote	--> Service Validation
77 Report Selections		Berichtsauswahl	
	Field 1 Usage	Verwendung	Normal, Option
	Option (30) has been changed	SM.Quote	--> S.Return
	Option (31) has been changed	SM.Order	--> P.Return
	Option (32) has been changed	SM.Invoice	--> S.Shipment
	Option (33) has been changed	SM.Credit Memo	--> S.Ret.Rcpt.
	Option (34) has been changed	SM.Contract Quote	--> S.Work Order
	Option (35) has been changed	SM.Contract	--> Invt.Period Test
	Option (36) has been changed	SM.Test	--> S.Test Prepmt.
	Option (37) has been changed	S.Return	--> P.Test Prepmt.
	Option (38) has been changed	P.Return	--> S.Arch.Quote
	Option (39) has been changed	S.Shipment	--> S.Arch.Order
	Option (40) has been changed	S.Ret.Rcpt.	--> P.Arch.Quote
	Option (41) has been changed	S.Work Order	--> P.Arch.Order
	Option (42) has been changed	Invt.Period Test	--> S.Arch.Return
	Option (43) has been changed	SM.Shipment	--> P.Arch.Return
	Option (44) has been changed	S.Test Prepmt.	--> Asm.Order
	Option (45) has been changed	P.Test Prepmt.	--> P.Asm.Order
	Option (46) has been changed	S.Arch.Quote	--> S.Order Pick Instruction
	Option (47) has been changed	S.Arch.Order	--> Posted Payment Reconciliation
	Option (48) has been changed	P.Arch.Quote	--> P.V.Remit.
	Option (49) has been changed	P.Arch.Order	--> C.Statement
	Option (50) has been changed	S.Arch.Return	--> V.Remittance
	Option (51) has been changed	P.Arch.Return	--> JQ
	Option (52) has been changed	Asm.Order	--> S.Invoice Draft
	Option (53) has been changed	P.Asm.Order	--> Pro Forma S. Invoice
	Option (54) has been changed	S.Order Pick Instruction	--> S.Arch.Blanket
	Option (55) has been changed	Posted Payment Reconciliation	--> P.Arch.Blanket
	Option (56) has been changed	P.V.Remit.	--> Phys.Invt.Order Test
	Option (57) has been changed	C.Statement	--> Phys.Invt.Order
	Option (58) has been changed	V.Remittance	--> P.Phys.Invt.Order
	Option (59) has been changed	JQ	--> Phys.Invt.Rec.
	Option (60) has been changed	S.Invoice Draft	--> P.Phys.Invt.Rec.

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

Table Object Id	Name	Caption	
	Option (61) has been changed	Pro Forma S. Invoice	--> Inventory Shipment
	Option (62) has been changed	S.Arch.Blanket	--> Inventory Receipt
	Option (63) has been changed	P.Arch.Blanket	--> P.Inventory Shipment
	Option (64) has been changed	Phys.Invt.Order Test	--> P.Invento
	Option (65) has been deleted	Phys.Invt.Order	
	Option (66) has been deleted	P.Phys.Invt.Order	
	Option (67) has been deleted	Phys.	
79	Company Information	Firmendaten	
	No. of Fields changed	101	--> 102
	New Field 52 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
81	Gen. Journal Line	Fibu Buch.-Blattzeile	
	No. of Fields changed	327	--> 330
	Field 116 IC Partner G/L Acc. No.	IC-Partner Sachkontonr.	Normal, Code20
	Caption changed	IC-Partner Sachkontonr.	--> IC Partner G/L Acc. No.
	Obsolete State changed	Pending	--> Removed
	Obsolete Reason changed	This field will be replaced by IC Account No.	--> Replaced by IC Account No.
	New Field 6230 Non-Ded. VAT FA Cost	Non-Ded. VAT FA Cost	Normal, Boolean
	New Field 8051 Sub. Contract No.	Vertragsnr.	Normal, Code20
	New Field 30100 Shpfy Transaction Id	Shopify-Transaktions-ID	Normal, BigInteger
84	Acc. Schedule Name	Kontenschemaname	
	Field 3 Default Column Layout	Standard Spaltenlayout	Normal, Code10
	Caption changed	Standard Spaltenlayout	--> Default Column Layout
	Obsolete State changed	Pending	--> Removed
85	Acc. Schedule Line	Kontenschemazeile	
	Field 6 Totaling Type	Zusammenzählungsart	Normal, Option
	Option (11) has been added		Sust. Accounts
	Field 28 Amount Type	Betragsart	Normal, Option
	Option (4) has been added		Carbon Fee
	Option (5) has been added		CO2e
91	User Setup	Benutzer Einrichtung	
	No. of Fields changed	35	--> 36
	New Field 6210 Sustainability Manager	Nachhaltigkeitsmanager	Normal, Boolean
98	General Ledger Setup	Finanzbuchhaltung Einrichtung	
	No. of Fields changed	111	--> 112
	Field 110 Acc. Sched. for Balance Sheet	Kontenschema für Bilanzierung	Normal, Code10
	Caption changed	Kontenschema für Bilanzierung	--> Account Schedule for Balance Sheet
	Obsolete State changed	Pending	--> Removed
	Field 111 Acc. Sched. for Income Stmt.	Kontenschema für Gewinn- und Verlustrechnungsauszug	Normal, Code10
	Caption changed	Kontenschema für Gewinn- und Verlustrechnungsauszug	--> Account Schedule for Income Stmt.
	Obsolete State changed	Pending	--> Removed
	Field 112 Acc. Sched. for Cash Flow Stmt	Kontenschema für Cashflow-Auszug	Normal, Code10
	Caption changed	Kontenschema für Cashflow-Auszug	--> Account Schedule for Cash Flow Stmt
	Obsolete State changed	Pending	--> Removed
	Field 113 Acc. Sched. for Retained Earn.	Kontenschema für Gewinnauszug	Normal, Code10
	Caption changed	Kontenschema für Gewinnauszug	--> Account Schedule for Retained Earn.
	Obsolete State changed	Pending	--> Removed
	New Field 8051 Dimension Code Cust. Contr.	Dimensionscode für Debitorenvertrag	Normal, Code20
	Field 11011 Sales VAT Advance Notif. Nos.	USt.-Vor anmeldungsnummern	Normal, Code20
	Caption changed	USt.-Vor anmeldungsnummern	--> Sales VAT Advance Notif. Nos.
	Obsolete State changed	Pending	--> Removed
99	Item Vendor	Artikellieferant	
	No. of Fields changed	10	--> 11
	New Field 8000 Supplier Ref. Entry No.	Nutzungsdaten-Lieferantenreferenz-Postennr.	Normal, Integer
110	Sales Shipment Header	Verkaufslieferkopf	
	No. of Fields changed	126	--> 127
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30

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

Table Object Id	Name	Caption	
111	Sales Shipment Line	Verkaufslieferzeile	
	Field 5 Type Option (8) has been added	Art	Normal, Option Service Object
112	Sales Invoice Header	Verkaufsrechnungskopf	
	No. of Fields changed	165	--> 174
	New Field 166 Alt. VAT Registration No.	Alternative USt-IdNr.	Normal, Boolean
	New Field 167 Alt. Gen. Bus Posting Group	Alternative Geschäftsbuchungsgruppe	Normal, Boolean
	New Field 168 Alt. VAT Bus Posting Group	Alternative MwSt.- Geschäftsbuchungsgruppe	Normal, Boolean
	New Field 185 Last Email Sent Time	Zeitpunkt der letzten gesendeten E-Mail	FlowField, DateTime
	New Field 186 Last Email Sent Message Id	Nachrichten-ID der zuletzt gesendeten E-Mail	FlowField, GUID
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
	New Field 5794 Shipping Agent Service Code	Zustellertransportartencode	Normal, Code10
	New Field 8051 Recurring Billing	Wiederkehrende Abrechnung	Normal, Boolean
New Field 8052 Contract Detail Overview	Übersicht über die Vertragsdetails	Normal, Option	
113	Sales Invoice Line	Verkaufsrechnungszelle	
	No. of Fields changed	141	--> 146
	Field 5 Type Option (8) has been added	Art	Normal, Option Service Object
	New Field 8051 Contract No.	Vertragsnr.	Normal, Code20
	New Field 8052 Contract Line No.	Vertragszeilennr.	Normal, Integer
	New Field 8053 Recurring Billing from	Wiederkehrende Abrechnung von	Normal, Date
	New Field 8054 Recurring Billing to	Wiederkehrende Rechnung an	Normal, Date
New Field 8058 Discount	Rabatt	Normal, Boolean	
114	Sales Cr.Memo Header	Verkaufsgutschriftskopf	
	No. of Fields changed	154	--> 160
	New Field 166 Alt. VAT Registration No.	Alternative USt-IdNr.	Normal, Boolean
	New Field 167 Alt. Gen. Bus Posting Group	Alternative Geschäftsbuchungsgruppe	Normal, Boolean
	New Field 168 Alt. VAT Bus Posting Group	Alternative MwSt.- Geschäftsbuchungsgruppe	Normal, Boolean
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
	New Field 8051 Recurring Billing	Wiederkehrende Abrechnung	Normal, Boolean
	New Field 8052 Contract Detail Overview	Übersicht über die Vertragsdetails	Normal, Option
Field 30103 Shpfy Refund Id Caption changed	Shopify-Erstattungs-ID Shopify-Erstattungs-ID	Normal, BigInteger --> Shopify Refund Id	
115	Sales Cr.Memo Line	Verkaufsgutschriftszelle	
	No. of Fields changed	136	--> 140
	Field 5 Type Option (8) has been added	Art	Normal, Option Service Object
	New Field 8051 Contract No.	Vertragsnr.	Normal, Code20
	New Field 8052 Contract Line No.	Vertragszeilennr.	Normal, Integer
	New Field 8053 Recurring Billing from	Wiederkehrende Abrechnung von	Normal, Date
	New Field 8054 Recurring Billing to	Wiederkehrende Rechnung an	Normal, Date
Field 30103 Shpfy Refund Id Caption changed	Shopify-Erstattungs-ID Shopify-Erstattungs-ID	Normal, BigInteger --> Shopify Refund Id	
120	Purch. Rcpt. Header	Einkaufslieferkopf	
	No. of Fields changed New Field 210 Ship-to Phone No.	115 Lief. an Telefonnr.	--> 116 Normal, Text30
121	Purch. Rcpt. Line	Einkaufslieferzeile	
	No. of Fields changed	141	--> 151
	New Field 6210 Sust. Account No.	Nachhaltigkeitskonto-Nr.	Normal, Code20
	New Field 6211 Sust. Account Name	Nachhaltigkeitskontoname	Normal, Text100
	New Field 6212 Sust. Account Category	Kategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6213 Sust. Account Subcategory	Unterkategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6214 Emission CO2 Per Unit	CO2-Emission pro Einheit	Normal, Decimal
	New Field 6215 Emission CH4 Per Unit	CH4-Emission pro Einheit	Normal, Decimal
	New Field 6216 Emission N2O Per Unit	N2O-Emission pro Einheit	Normal, Decimal
	New Field 6217 Emission CO2	CO2-Emission	Normal, Decimal
	New Field 6218 Emission CH4	CH4-Emission	Normal, Decimal
New Field 6219 Emission N2O	N2O-Emission	Normal, Decimal	

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

Table Object Id	Name	Caption	
122	Purch. Inv. Header	Einkaufsrechnungskopf	
	No. of Fields changed	179	--> 185
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
	New Field 6210 Sustainability Lines Exist	Nachhaltigkeitszeilen sind vorhanden	FlowField, Boolean
	New Field 6211 Emission CO2	CO2-Emission	FlowField, Decimal
	New Field 6212 Emission CH4	CH4-Emission	FlowField, Decimal
	New Field 6213 Emission N2O	N2O-Emission	FlowField, Decimal
	New Field 8051 Recurring Billing	Wiederkehrende Abrechnung	Normal, Boolean
123	Purch. Inv. Line	Einkaufsrechnungszeile	
	No. of Fields changed	164	--> 179
	New Field 6210 Sust. Account No.	Nachhaltigkeitskonto-Nr.	Normal, Code20
	New Field 6211 Sust. Account Name	Nachhaltigkeitskontoname	Normal, Text100
	New Field 6212 Sust. Account Category	Kategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6213 Sust. Account Subcategory	Unterkategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6214 Emission CO2 Per Unit	CO2-Emission pro Einheit	Normal, Decimal
	New Field 6215 Emission CH4 Per Unit	CH4-Emission pro Einheit	Normal, Decimal
	New Field 6216 Emission N2O Per Unit	N2O-Emission pro Einheit	Normal, Decimal
	New Field 6217 Emission CO2	CO2-Emission	Normal, Decimal
	New Field 6218 Emission CH4	CH4-Emission	Normal, Decimal
	New Field 6219 Emission N2O	N2O-Emission	Normal, Decimal
	New Field 8051 Contract No.	Vertragsnr.	Normal, Code20
	New Field 8052 Contract Line No.	Vertragszeilenr.	Normal, Integer
	New Field 8053 Recurring Billing from	Wiederkehrende Abrechnung von	Normal, Date
	New Field 8054 Recurring Billing to	Wiederkehrende Rechnung an	Normal, Date
	New Field 8055 Discount	Rabatt	Normal, Boolean
124	Purch. Cr. Memo Hdr.	Einkaufsgutschriftskopf	
	No. of Fields changed	163	--> 169
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
	New Field 6210 Sustainability Lines Exist	Nachhaltigkeitszeilen sind vorhanden	FlowField, Boolean
	New Field 6211 Emission CO2	CO2-Emission	FlowField, Decimal
	New Field 6212 Emission CH4	CH4-Emission	FlowField, Decimal
	New Field 6213 Emission N2O	N2O-Emission	FlowField, Decimal
	New Field 8051 Recurring Billing	Wiederkehrende Abrechnung	Normal, Boolean
125	Purch. Cr. Memo Line	Einkaufsgutschriftszeile	
	No. of Fields changed	154	--> 168
	New Field 6210 Sust. Account No.	Nachhaltigkeitskonto-Nr.	Normal, Code20
	New Field 6211 Sust. Account Name	Nachhaltigkeitskontoname	Normal, Text100
	New Field 6212 Sust. Account Category	Kategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6213 Sust. Account Subcategory	Unterkategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6214 Emission CO2 Per Unit	CO2-Emission pro Einheit	Normal, Decimal
	New Field 6215 Emission CH4 Per Unit	CH4-Emission pro Einheit	Normal, Decimal
	New Field 6216 Emission N2O Per Unit	N2O-Emission pro Einheit	Normal, Decimal
	New Field 6217 Emission CO2	CO2-Emission	Normal, Decimal
	New Field 6218 Emission CH4	CH4-Emission	Normal, Decimal
	New Field 6219 Emission N2O	N2O-Emission	Normal, Decimal
	New Field 8051 Contract No.	Vertragsnr.	Normal, Code20
	New Field 8052 Contract Line No.	Vertragszeilenr.	Normal, Integer
	New Field 8053 Recurring Billing from	Wiederkehrende Abrechnung von	Normal, Date
	New Field 8054 Recurring Billing to	Wiederkehrende Rechnung an	Normal, Date
167	Job	Projekt	
	No. of Fields changed	229	--> 230
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
169	Job Ledger Entry	Projektposten	
	Key 6	Service Order No.,Posting Date	Sum Index Fields:
	Key Fields changed	Service Order No.,Posting Date	--> Job No.,Entry Type,Type,No.
	Key 7	Job No.,Entry Type,Type,No.	Sum Index Fields:
	Key Fields changed	Job No.,Entry Type,Type,No.	--> Type,Entry Type,Country/Region Code,Source Code,Posting Date
	Key 8	Type,Entry Type,Country/Region Code,Source Code,Posting Date	Sum Index Fields:
	Maintain SQL Index changed	Ja	--> Nein
	Maintain SIFT Index changed	Nein	--> Ja

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

Table Object Id	Name	Caption	
	Key Fields changed	Type,Entry Type,Country/Region Code,Source Code,Posting Date	--> Job No.,Entry Type,Type,Posting Date
	Sum Index Fields changed		--> Total Cost (LCY),Line Amount (LCY),Total Cost,Line Amount
Key 9		Job No.,Entry Type,Type,Posting Date	Sum Index Fields: Total Cost (LCY),Line Amount (LCY),Total Cost,Line Amount
	Maintain SQL Index changed	Nein	--> Ja
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	Job No.,Entry Type,Type,Posting Date	--> Ledger Entry Type,Ledger Entry No.
	Sum Index Fields changed	Total Cost (LCY),Line Amount (LCY),Total Cost,Line Amount	-->
Key 10		Ledger Entry Type,Ledger Entry No.	Sum Index Fields:
	Key Fields changed	Ledger Entry Type,Ledger Entry No.	--> Type,No.
Key 11		Type,No.	Sum Index Fields:
	Key Fields changed	Type,No.	--> Service Order No.
171	Standard Sales Line	Standardverkaufszeile	
	Field 3 Type	Art	Normal, Option
	Option (8) has been added		Service Object
181	Posted Gen. Journal Line	Geb. Fibu Buch.-Blattzeile	
	Field 116 IC Partner G/L Acc. No.	IC-Partner Sachkontonr.	Normal, Code20
	Caption changed	IC-Partner Sachkontonr.	--> IC Partner G/L Acc. No.
	Obsolete State changed	Pending	--> Removed
	Obsolete Reason changed	This field will be replaced by IC Account No.	--> Replaced by IC Account No.
189	VAT Setup	MwSt.-Einrichtung	
	No. of Fields changed	14	--> 17
	New Field 21 Alt. Cust. VAT Reg. Consistent	Alt. Debitoren-MwSt.-Erfassung konsistent	Normal, Option
	New Field 22 Alt. Cust. VAT Reg. Doc.	Alt. Debitoren-MwSt.-Erfassungsbeleg	Normal, Option
	New Field 23 Ship-To Alt. Cust. VAT Reg.	Lief. an alt. Debitoren-MwSt.-Erfassung	Normal, Option
230	Source Code	Herkunftscodes	
	No. of Fields changed	7	--> 8
	New Field 10620 SAFT Source Code	SAF-T Source Code	Normal, Code9
242	Source Code Setup	Herkunftscodes Einrichtung	
	Caption changed	Herkunftscodes Einrichtung	--> Quellcodeeinrichtung
	No. of Fields changed	94	--> 107
	Field 2 Sales	Verkauf	Normal, Code10
	Caption changed	Verkauf	--> Vertrieb
	Field 11 Sales Journal	Verkaufs Buch.-Blatt	Normal, Code10
	Caption changed	Verkaufs Buch.-Blatt	--> Verkauf Buch.-Blatt
	Field 12 Purchase Journal	Einkaufs Buch.-Blatt	Normal, Code10
	Caption changed	Einkaufs Buch.-Blatt	--> Einkauf Buch.-Blatt
	Field 16 Item Journal	Artikel Buch.-Blatt	Normal, Code10
	Caption changed	Artikel Buch.-Blatt	--> Artikel-Buch.-Blatt
	Field 24 Compress G/L	Sachposten kompr.	Normal, Code10
	Caption changed	Sachposten kompr.	--> Finanzbuchhaltungsposten kompr.
	Field 33 Item Reclass. Journal	Umlagerungs Buch.-Blatt	Normal, Code10
	Caption changed	Umlagerungs Buch.-Blatt	--> Umlagerung Buch.-Blatt
	New Field 50 G/L Currency Revaluation	Neubewertung der Sachwahrung	Normal, Code10
	Field 1001 Job G/L WIP	Fibu Buch.-Blatt RIF	Normal, Code10
	Caption changed	Fibu Buch.-Blatt RIF	--> WIP-Projekt-Finanzbuchhaltungsposten
	Field 5404 Capacity Journal	Kapazitats Buch.-Blatt	Normal, Code10
	Caption changed	Kapazitats Buch.-Blatt	--> Kapazitat Buch.-Bl.
	Field 5601 Fixed Asset G/L Journal	Anlagen-Fibu Buch.-Blatt	Normal, Code10
	Caption changed	Anlagen-Fibu Buch.-Blatt	--> Anlagen-Finanzbuchhaltungs-Buch.-Blatt
	Field 5602 Insurance Journal	Versicherungs Buch.-Blatt	Normal, Code10
	Caption changed	Versicherungs Buch.-Blatt	--> Versicherung Buch.-Blatt
	Field 5851 Invt. Shipment	Artikelbelegausgang	Normal, Code10
	Caption changed	Artikelbelegausgang	--> Artikelbeleglieferung
	Field 5900 Service Management	Service	Normal, Code10
	Caption changed	Service	--> Serviceverwaltung
	Field 7300 Whse. Item Journal	Logistik Artikel Buch.-Blatt	Normal, Code10

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

Table Object Id	Name	Caption	
	Caption changed	Logistik Artikel Buch.-Blatt	--> Lagerartikel Buch.-Blatt
	Field 7302 Whse. Phys. Invt. Journal	Logistik Inventur Buch.-Blatt	Normal, Code10
	Caption changed	Logistik Inventur Buch.-Blatt	--> Lagerinventur Buch.-Blatt
	Field 7303 Whse. Reclassification Journal	Logistik Umlag. Buch.-Blatt	Normal, Code10
	Caption changed	Logistik Umlag. Buch.-Blatt	--> Lagerumlag. Buch.-Blatt
	New Field 8051 Contract Deferrals Release	Freigabe von Vertragsabgrenzungen	Normal, Code10
	New Field 11200 Inward Registration	Inward Registration	Normal, Code10
	New Field 11760 Purchase VAT Delay	Purchase VAT Delay	Normal, Code10
	New Field 11761 Sales VAT Delay	Sales VAT Delay	Normal, Code10
	New Field 11762 VAT Coefficient	VAT Coefficient	Normal, Code10
	New Field 11764 Close Balance Sheet	Close Balance Sheet	Normal, Code10
	New Field 11765 Open Balance Sheet	Open Balance Sheet	Normal, Code10
	New Field 11766 Cash Desk	Cash Desk	Normal, Code10
	New Field 12450 Item Receipt	Item Receipt	Normal, Code10
	New Field 12451 Item Shipment	Item Shipment	Normal, Code10
	New Field 31041 Maintenance Adjustment	Maintenance Adjustment	Normal, Code10
	New Field 31050 Credit	Credit	Normal, Code10
246	Requisition Line	Bestellvorschlagszeile	
	Field 99000906 Ref. Order Status	Ref.-Status	Normal, Option
	Option (1) has been changed		--> Simulated
	Option (5) has been added		Finished
247	Intrastat Setup	Intrastat-Einrichtung	
	Table has been deleted.		
252	General Posting Setup	Buchungsmatrix Einrichtung	
	No. of Fields changed	36	--> 40
	New Field 8051 Customer Contract Account	Debitorenvertragskonto	Normal, Code20
	New Field 8052 Cust. Contr. Deferral Account	Abgrenzungskonto für Debitorenverträge	Normal, Code20
	New Field 8053 Vendor Contract Account	Kreditorenvertragskonto	Normal, Code20
	New Field 8054 Vend. Contr. Deferral Account	Abgrenzungskonto für Kreditorenverträge	Normal, Code20
254	VAT Entry	MwSt.-Posten	
	Key 15	G/L Account No.	Sum Index Fields:
	Key Fields changed	G/L Account No.	--> Document Date
	Key 16	Document Date	Sum Index Fields:
	Key Fields changed	Document Date	--> G/L Acc. No.
	Key 17	G/L Acc. No.	Sum Index Fields:
	Key Fields changed	G/L Acc. No.	--> Type,Closed,VAT Bus. Posting Group,VAT Prod. Posting Group,Reversed,Posting Date,G/L Acc. No.,VAT Reporting Date
	Key 18	Type,Closed,VAT Bus. Posting Group,VAT Prod. Posting Group,Reversed,Posting Date,G/L Acc. No.,VAT Reporting Date	Sum Index Fields:
	Key Fields changed	Type,Closed,VAT Bus. Posting Group,VAT Prod. Posting Group,Reversed,Posting Date,G/L Acc. No.,VAT Reporting Date	--> RelC Competence Unit
	Key 19	RelC Competence Unit	Sum Index Fields:
	Key Fields changed	RelC Competence Unit	--> \$systemId
	SQL Index changed		--> \$systemId
	No. of Keys changed	20	--> 19
	Field 11000 G/L Account No.	Sachkontonr.	Normal, Code20
	Caption changed	Sachkontonr.	--> G/L Account No.
	Obsolete State changed	Pending	--> Removed
257	VAT Statement Name	MwSt.-Abrechnungsname	
	Field 11000 Sales VAT Adv. Notification	USt.-Voranmeldung	Normal, Boolean
	Caption changed	USt.-Voranmeldung	--> Sales VAT Adv. Notification
	Obsolete State changed	Pending	--> Removed
261	Intrastat Jnl. Template	Intrastat Buch.-Blattvorlage	
	Table has been deleted.		
262	Intrastat Jnl. Batch	Intrastat Buch.-Blattname	
	Table has been deleted.		
263	Intrastat Jnl. Line	Intrastat Buch.-Blattzeile	
	Table has been deleted.		

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

Table Object Id	Name	Caption	
279	Extended Text Header	Textbausteinkopf	
	No. of Fields changed	36	--> 37
	New Field 167 Job	Projekt	Normal, Boolean
290	VAT Amount Line	MwSt.-Betragszeile	
	Field 1 VAT %	MwSt. %	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 2 VAT Base	MwSt.-Bemessungsgrundlage	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 3 VAT Amount	MwSt.-Betrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 4 Amount Including VAT	Betrag inkl. MwSt.	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 5 VAT Identifier	MwSt.-Kennzeichen	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 6 Line Amount	Zeilenbetrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 7 Inv. Disc. Base Amount	Rechnungsrab.-Bemessungsgr.	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 8 Invoice Discount Amount	Rechnungsrab.-Betrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 9 VAT Calculation Type	MwSt.-Berechnungsart	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 10 Tax Group Code	Steuergruppencode	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 11 Quantity	Menge	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 12 Modified	Geändert	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 13 Use Tax	Verbrauchssteuer	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 14 Calculated VAT Amount	Berechneter MwSt.-Betrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 15 VAT Difference	MwSt.-Differenz	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 16 Positive	Positiv	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 17 Includes Prepayment	Einschließlich Vorauszahlung	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 18 VAT Clause Code	MwSt.-Klauselcode	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 19 Tax Category	Steuerkategorie	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.

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

Table Object Id	Name	Caption	
	Field 20 Pmt. Discount Amount	Skontobetrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 6200 Non-Deductible VAT %	Nicht abziehbare MwSt. %	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 6201 Non-Deductible VAT Base	Nicht abziehbare MwSt. Basis	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 6202 Non-Deductible VAT Amount	Nicht abziehbare MwSt. Betrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 6203 Calc. Non-Ded. VAT Amount	Berechneter Betrag für die nicht abziehbare MwSt.	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 6204 Deductible VAT Base	Abzugsfähige MwSt. Basis	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 6205 Deductible VAT Amount	Abzugsfähige MwSt. Betrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
	Field 6206 Non-Deductible VAT Diff.	Nicht abziehbare MwSt. Differenz	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Table will be made Temporary.
309 No. Series Line		Nr.-Serienzeile	
	Field 11 Allow Gaps in Nos.	Allow Gaps in Nos.	Normal, Boolean
	Caption changed	Allow Gaps in Nos.	--> Lücken in Nummern zulassen
	Field 15 Temp Current Sequence No.	Temporäre Sequenznummer	Normal, Integer
	Type Name changed	Integer	--> BigInteger
	Field 10000 Series	Series	Normal, Code10
	Caption changed	Series	--> Serien
	Field 10001 Authorization Code	Authorization Code	Normal, Integer
	Caption changed	Authorization Code	--> Autorisierungscode
	Field 10002 Authorization Year	Authorization Year	Normal, Integer
	Caption changed	Authorization Year	--> Jahr der Autorisierung
311 Sales & Receivables Setup		Debitoren & Verkauf Einr.	
	No. of Fields changed	110	--> 111
	Field 49 Document Default Line Type	Standardzeilentyp des Belegs	Normal, Option
	Option (8) has been added		Service Object
	New Field 56 Default G/L Account Quantity	Standardmäßige Sachkontomenge	Normal, Boolean
312 Purchases & Payables Setup		Kreditoren & Einkauf Einr.	
	No. of Fields changed	87	--> 88
	New Field 51 Default G/L Account Quantity	Standardmäßige Sachkontomenge	Normal, Boolean
	Field 5005230 Arch. Orders and Ret. Orders	Arch. Bestellungen und Reklamationen	Normal, Boolean
	Caption changed	Arch. Bestellungen und Reklamationen	--> Arch. Orders and Ret. Orders
	Obsolete State changed	Pending	--> Removed
	Field 5005232 Archiving Purchase Quote	Anfrage archivieren	Normal, Option
	Caption changed	Anfrage archivieren	--> Archiving Purchase Quote
	Obsolete State changed	Pending	--> Removed
	Field 5005233 Archiving Blanket Purch. Order	Rahmenbestellung archivieren	Normal, Boolean
	Caption changed	Rahmenbestellung archivieren	--> Archiving Blanket Purch. Order
	Obsolete State changed	Pending	--> Removed
313 Inventory Setup		Lager Einrichtung	
	Field 5005350 Phys. Inv. Order Nos.	Nummern physischer Inventuraufträge	Normal, Code20
	Caption changed	Nummern physischer Inventuraufträge	--> Phys. Inv. Order Nos.
	Obsolete State changed	Pending	--> Removed
	Field 5005352 Posted Phys. Inv. Order Nos.	Nummern der gebuchten physischen Inventuraufträge	Normal, Code20
	Caption changed	Nummern der gebuchten physischen Inventuraufträge	--> Posted Phys. Inv. Order Nos.
	Obsolete State changed	Pending	--> Removed

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

Table Object Id	Name	Caption	
314	Resources Setup	Ressourcen Einr.	
	No. of Fields changed	12	--> 13
	Field 953 Use New Time Sheet Experience	Neue Arbeitszeittabellenumgebung verwenden	Normal, Boolean
	Caption changed	Neue Arbeitszeittabellenumgebung verwenden	--> Use New Time Sheet Experience
	Obsolete State changed	Pending	--> Removed
	New Field 955 Incl. Time Sheet Date in Jnl.	Arbeitszeittabellendatum in Projekt Buch.-Blattzeile einschließen	Normal, Boolean
334	Column Layout	Spaltenlayout	
	Field 7 Amount Type	Betragsart	Normal, Option
	Option (4) has been added		Carbon Fee
	Option (5) has been added		CO2e
352	Default Dimension	Vorgabedimension	
	No. of Fields changed	17	--> 18
	New Field 20 Dimension Value Name	Dimensionswertname	FlowField, Text50
361	Analysis by Dim. Parameters	Analyse nach Dim.-Parametern	
	Field 34 Analysis Account Source	Kontoquelle für Analyse	Normal, Option
	Option (4) has been added		Sust. Account
363	Analysis View	Analyseansicht	
	Field 3 Account Source	Kontoquelle	Normal, Option
	Option (4) has been added		Sust. Account
365	Analysis View Entry	Analyseansichtsposten	
	No. of Fields changed	22	--> 25
	Field 16 Account Source	Kontoquelle	Normal, Option
	Option (4) has been added		Sust. Account
	New Field 6210 Emission CO2	CO2-Emission	Normal, Decimal
	New Field 6211 Emission CH4	CH4-Emission	Normal, Decimal
	New Field 6212 Emission N2O	N2O-Emission	Normal, Decimal
372	Payment Buffer	Zahlungspuffer	
	Table has been deleted.		
376	G/L Account (Analysis View)	Sachkonto (Analyseansicht)	
	Field 5 Account Source	Kontoquelle	Normal, Option
	Option (4) has been added		Sust. Account
379	Detailed Cust. Ledg. Entry	Detaillierte Debitorenposten	
	Key 4	Ledger Entry Amount,Cust. Ledger Entry No.,Posting Date	Sum Index Fields:
	Maintain SIFT Index changed	Nein	--> Ja
	Key Fields changed	Ledger Entry Amount,Cust. Ledger Entry No.,Posting Date	--> Initial Document Type,Entry Type,Customer No.,Currency Code,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Posting Date
	Sum Index Fields changed		--> Amount,Amount (LCY)
	Obsolete State changed	Pending	--> No
	Obsolete Reason changed	Replaced with "Key17" for better performance.	-->
	Key 5	Initial Document Type,Entry Type,Customer No.,Currency Code,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Posting Date	Sum Index Fields: Amount,Amount (LCY)
	Key Fields changed	Initial Document Type,Entry Type,Customer No.,Currency Code,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Posting Date	--> Customer No.,Currency Code,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Initial Entry Due Date,Posting Date
	Key 6	Customer No.,Currency Code,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Initial Entry Due Date,Posting Date	Sum Index Fields: Amount,Amount (LCY)
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	Customer No.,Currency Code,Initial Entry Global Dim. 1,Initial Entry Global Dim. 2,Initial Entry Due Date,Posting Date	--> Document No.,Document Type,Posting Date
	Sum Index Fields changed	Amount,Amount (LCY)	-->
	Key 7	Document No.,Document Type,Posting Date	Sum Index Fields:
	Key Fields changed	Document No.,Document Type,Posting Date	--> Applied Cust. Ledger Entry No.,Entry Type
	Key 8	Applied Cust. Ledger Entry No.,Entry Type	Sum Index Fields:

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

Table Object Id	Name	Caption	
	Key Fields changed	Applied Cust. Ledger Entry No.,Entry Type	--> Transaction No.,Customer No.,Entry Type
Key 9	Key Fields changed	Transaction No.,Customer No.,Entry Type	Sum Index Fields: --> Application No.,Customer No.,Entry Type
Key 10	Maintain SIFT Index changed	Nein	--> Ja
	Key Fields changed	Application No.,Customer No.,Entry Type	--> Customer No.,Entry Type,Posting Date,Initial Document Type
	Sum Index Fields changed		--> Amount,Amount (LCY),Debit Amount,Debit Amount (LCY),Credit Amount,Credit Amount (LCY)
Key 11	Key Fields changed	Customer No.,Entry Type,Posting Date,Initial Document Type	Sum Index Fields: Amount,Amount (LCY)
	Sum Index Fields changed	Amount,Amount (LCY)	--> Amount (LCY)
Key 12	Key Fields changed	Document Type	--> Initial Document Type,Initial Entry Due Date
Key 13	Key Fields changed	Initial Document Type,Initial Entry Due Date	Sum Index Fields: Amount (LCY)
	Sum Index Fields changed	Amount (LCY)	--> Amount,Amount (LCY)
Key 14	Key Fields changed	Customer No.,Initial Entry Due Date	Sum Index Fields: Amount,Amount (LCY)
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	Customer No.,Initial Entry Due Date	--> Cust. Ledger Entry No.,Posting Date,Ledger Entry Amount
	Sum Index Fields changed	Amount,Amount (LCY)	-->
Key 15	Key Fields changed	Cust. Ledger Entry No.,Posting Date,Ledger Entry Amount	Sum Index Fields: --> Ja
	Maintain SIFT Index changed	Nein	--> Ja
	Key Fields changed	Cust. Ledger Entry No.,Posting Date,Ledger Entry Amount	--> RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Membership No.
	Sum Index Fields changed		--> RelC Amount
Key 16	Key Fields changed	RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Membership No.	Sum Index Fields: RelC Amount
Key 17	Key Fields changed	RelC Cooperative Voucher Type,RelC Posting Date,RelC Customer No.	Sum Index Fields: RelC Amount
	Maintain SQL Index changed	Ja	--> Nein
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	RelC Cooperative Voucher Type,RelC Posting Date,RelC Customer No.	--> RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Posting Date,RelC Posting Method
	Sum Index Fields changed	RelC Amount	-->
Key 18	Key Fields changed	RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Posting Date,RelC Posting Method	Sum Index Fields: --> RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Object Account No.,RelC Posting Method,RelC Posting Date,RelC Debit Position Method,RelC Object Account Group,RelC Object Gro
	Sum Index Fields changed		--> RelC Amount
Key 19	Key Fields changed	RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Object Account No.,RelC Posting Method,RelC Posting Date,RelC Debit Position Method,RelC Object Account Group,RelC Object Group N	Sum Index Fields: RelC Amount
	Maintain SQL Index changed	Nein	--> Ja
	Maintain SIFT Index changed	Nein	--> Ja

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

Table Object Id	Name	Caption	
	Key Fields changed	RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Object Account No.,RelC Posting Method,RelC Posting Date,RelC Debit Position Method,RelC Object Account Group,RelC Object Group N	--> RelC Membership No.,RelC Member Entry Serial No.,RelC Membership Fee Payment,RelC Cooperative Voucher Type,RelC Entry Type
	Key 20	RelC Membership No.,RelC Member Entry Serial No.,RelC Membership Fee Payment,RelC Cooperative Voucher Type,RelC Entry Type	Sum Index Fields: RelC Amount
	Key Fields changed	RelC Membership No.,RelC Member Entry Serial No.,RelC Membership Fee Payment,RelC Cooperative Voucher Type,RelC Entry Type	--> RelC Membership No.,RelC Posting Date,RelC Membership Payment Type,RelC Cooperative Voucher Type,RelC Entry Type
	Key 21	RelC Membership No.,RelC Posting Date,RelC Membership Payment Type,RelC Cooperative Voucher Type,RelC Entry Type	Sum Index Fields: RelC Amount
	Key Fields changed	RelC Membership No.,RelC Posting Date,RelC Membership Payment Type,RelC Cooperative Voucher Type,RelC Entry Type	--> RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Debit Position Method
	Key 22	RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Debit Position Method	Sum Index Fields: RelC Amount
	Key Fields changed	RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Debit Position Method	--> RelC Contract No.,RelC Contract Category
	Key 23	RelC Contract No.,RelC Contract Category	Sum Index Fields: RelC Amount
	Key Fields changed	RelC Contract No.,RelC Contract Category	--> RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Customer No.
	Key 24	RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Customer No.	Sum Index Fields: RelC Amount
	Key Fields changed	RelC Object No.,RelC Owner/Tenant,RelC Unit No.,RelC Unit History,RelC Customer No.	--> RelC Object No.,RelC Owner/Tenant,RelC Customer No.,RelC Competence Unit,RelC Init. Entry Global Dim. 1,RelC Init. Entry Global Dim. 2,RelC Posting Date,RelC Currency Code
	Sum Index Fields changed	RelC Amount	--> RelC Amount,RelC Amount (LCY)
	Key 25	RelC Object No.,RelC Owner/Tenant,RelC Customer No.,RelC Competence Unit,RelC Init. Entry Global Dim. 1,RelC Init. Entry Global Dim. 2,RelC Posting Date,RelC Currency Code	Sum Index Fields: RelC Amount,RelC Amount (LCY)
	Key Fields changed	RelC Object No.,RelC Owner/Tenant,RelC Customer No.,RelC Competence Unit,RelC Init. Entry Global Dim. 1,RelC Init. Entry Global Dim. 2,RelC Posting Date,RelC Currency Code	--> RelC Initial Document Type,RelC Entry Type,RelC Customer No.,RelC Competence Unit,RelC Init. Entry Global Dim. 1,RelC Init. Entry Global Dim. 2,RelC Posting Date,RelC Currency Code
	Key 26	RelC Initial Document Type,RelC Entry Type,RelC Customer No.,RelC Competence Unit,RelC Init. Entry Global Dim. 1,RelC Init. Entry Global Dim. 2,RelC Posting Date,RelC Currency Code	Sum Index Fields: RelC Amount,RelC Amount (LCY)
	Key Fields changed	RelC Initial Document Type,RelC Entry Type,RelC Customer No.,RelC Competence Unit,RelC Init. Entry Global Dim. 1,RelC Init. Entry Global Dim. 2,RelC Posting Date,RelC Currency Code	--> RelC Customer No.,RelC Competence Unit,RelC Init. Entry Global Dim. 1,RelC Init. Entry Global Dim. 2,RelC Initial Entry Due Date,RelC Posting Date,RelC Currency Code
	Key 27	RelC Customer No.,RelC Competence Unit,RelC Init. Entry Global Dim. 1,RelC Init. Entry Global Dim. 2,RelC Initial Entry Due Date,RelC Posting Date,RelC Currency Code	Sum Index Fields: RelC Amount,RelC Amount (LCY)
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	RelC Customer No.,RelC Competence Unit,RelC Init. Entry Global Dim. 1,RelC Init. Entry Global Dim. 2,RelC Initial Entry Due Date,RelC Posting Date,RelC Currency Code	--> \$systemId
	Sum Index Fields changed	RelC Amount,RelC Amount (LCY)	-->
	SQL Index changed		--> \$systemId
	No. of Keys changed	28	--> 27
380	Detailed Vendor Ledg. Entry	Detailierte Kreditorenposten	
	Key 12	Entry Type,Vendor No.,Posting Date	Sum Index Fields:

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

Table Object Id	Name	Caption	
	Maintain SIFT Index changed	Nein	--> Ja
	Sum Index Fields changed		--> Debit Amount,Credit Amount,Debit Amount (LCY),Credit Amount (LCY)
414	IC Outbox Transaction	IC-Ausgangstransaktion	
	Field 12 IC Partner G/L Acc. No.	IC-Partner Sachkontonr.	Normal, Code20
	Caption changed	IC-Partner Sachkontonr.	--> IC Partner G/L Acc. No.
	Obsolete State changed	Pending	--> Removed
	Obsolete Reason changed	This field will be replaced by IC Account No.	--> Replaced by IC Account No.
416	Handled IC Outbox Trans.	Bearbeitete IC-Ausgangstrans.	
	Field 12 IC Partner G/L Acc. No.	IC-Partner Sachkontonr.	Normal, Code20
	Caption changed	IC-Partner Sachkontonr.	--> IC Partner G/L Acc. No.
	Obsolete State changed	Pending	--> Removed
	Obsolete Reason changed	This field will be replaced by IC Account No.	--> Replaced by IC Account No.
418	IC Inbox Transaction	IC-Eingangstransaktion	
	Field 12 IC Partner G/L Acc. No.	IC-Partner Sachkontonr.	Normal, Code20
	Caption changed	IC-Partner Sachkontonr.	--> IC Partner G/L Acc. No.
	Obsolete State changed	Pending	--> Removed
	Obsolete Reason changed	This field will be replaced by IC Account No.	--> Replaced by IC Account No.
420	Handled IC Inbox Trans.	Bearbeitete IC-Eingangstrans.	
	Field 12 IC Partner G/L Acc. No.	IC-Partner Sachkontonr.	Normal, Code20
	Caption changed	IC-Partner Sachkontonr.	--> IC Partner G/L Acc. No.
	Obsolete State changed	Pending	--> Removed
	Obsolete Reason changed	This field will be replaced by IC Account No.	--> Replaced by IC Account No.
426	IC Outbox Sales Header	IC-Ausgang Verkaufskopf	
	No. of Fields changed	49	--> 50
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
428	IC Outbox Purchase Header	IC-Ausgang Einkaufskopf	
	No. of Fields changed	96	--> 97
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
430	Handled IC Outbox Sales Header	Bearb. IC-Ausg. VK-Kopf	
	No. of Fields changed	49	--> 50
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
432	Handled IC Outbox Purch. Hdr	Bearb. IC-Ausg. EK-Kopf	
	No. of Fields changed	96	--> 97
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
434	IC Inbox Sales Header	IC-Eingang Verkaufskopf	
	No. of Fields changed	48	--> 49
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
436	IC Inbox Purchase Header	IC-Eingang Einkaufskopf	
	No. of Fields changed	97	--> 98
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
438	Handled IC Inbox Sales Header	Bearb. IC-Eing. VK-Kopf	
	No. of Fields changed	48	--> 49
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
440	Handled IC Inbox Purch. Header	Bearb. IC-Eing. EK-Kopf	
	No. of Fields changed	97	--> 98
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
472	Job Queue Entry	Aufgabenwarteschlangenposten	
	Key 8	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Error Message Register Id
	SQL Index changed	\$systemId	-->
	No. of Keys changed	8	--> 9
480	Dimension Set Entry	Dimensionssatzposten	
	Key 4	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> SystemModifiedAt
	SQL Index changed	\$systemId	-->
	No. of Keys changed	4	--> 5
502	Reminder Attachment Text	Text des Mahnungsanhangs	
	No. of Fields changed	12	--> 14

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

Table Object Id	Name	Caption	
	Field 5 Beginning Line	Anfangszeile	Normal, Text100
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> To support the use of multiple lines, this field will be replaced by the Reminder Attachment Text Line table.
	Field 7 Ending Line	Endzeile	Normal, Text100
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> To support the use of multiple lines, this field will be replaced by the Reminder Attachment Text Line table.
	New Field 10 Beginning Lines	Anfangszeile	FlowField, Boolean
	New Field 11 Ending Lines	Endzeile	FlowField, Boolean
607	Buffer IC Inbox Purch Header	Puffer-IC-Eingangseinkaufskopfzeile	
	No. of Fields changed	35	--> 36
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
608	Buffer IC Inbox Sales Header	Puffer-IC-Eingangsverkaufskopf	
	No. of Fields changed	30	--> 31
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
700	Error Message	Fehlermeldung	
	Field 5 Description	Beschreibung	Normal, Text250
	Caption changed	Beschreibung	--> Description
	Obsolete State changed	Pending	--> Removed
701	Error Message Register	Fehlermeldungsjournal	
	Field 4 Description	Description	Normal, Text250
	Obsolete State changed	Pending	--> Removed
740	VAT Report Header	MwSt.-Berichtskopf	
	Field 22 Date Type	Anlagendatumsartnr.	Normal, Option
	Caption changed	Anlagendatumsartnr.	--> Date Type
	Obsolete State changed	Pending	--> Removed
751	Standard General Journal Line	Standard Fibu Buch.-Blattzeile	
	Field 116 IC Partner G/L Acc. No.	IC-Partner Sachkontonr.	Normal, Code20
	Caption changed	IC-Partner Sachkontonr.	--> IC Partner G/L Acc. No.
	Obsolete State changed	Pending	--> Removed
	Obsolete Reason changed	This field will be replaced by IC Account No.	--> Replaced by IC Account No.
777	Online Bank Acc. Link	Verknüpfung mit Onlinebankkonto	
	Field 2 Online Bank Account ID	Onlinebankkonto-ID	Normal, Text250
	Data Classification changed	CustomerContent	--> SystemMetadata
	Field 3 Online Bank ID	Onlinebank-ID	Normal, Text250
	Data Classification changed	CustomerContent	--> SystemMetadata
780	Certificate of Supply	Gelangensbestätigung	
	Field 1 Document Type	Belegart	Normal, Option
	Option (2) has been changed	Service Shipment	--> Return Shipment
	Option (3) has been changed	Return Shipment	--> Service Shipment
843	Cash Flow Setup	Cashfloweinrichtung	
	Field 10 Service CF Account No.	Service - Cashflowkontonr.	Normal, Code20
	Caption changed	Service - Cashflowkontonr.	--> Service - Cashflowkontonr.
1173	Document Attachment	Beleganhang	
	No. of Fields changed	21	--> 23
	New Field 6360 E-Document Attachment	E-Beleganhang	Normal, Boolean
	New Field 6361 E-Document Entry No.	E-Beleg-Postennummer	Normal, Integer
1237	Transformation Rule	Transformationsregel	
	Field 3 Transformation Type	Transformationstyp	Normal, Option
	Option (17) has been added		Unixtimestamp
1382	Item Templ.	Artikelvorlage	
	No. of Fields changed	109	--> 110
	New Field 8052 Service Commitment Option	Serviceusageoption	Normal, Option
1692	Posted Bank Deposit Line	Gebuchte Bankeinzahlungszeile	
	No. of Fields changed	23	--> 24
	New Field 18 Reason Code	Reason Code	Normal, Code10
1802	Assisted Company Setup Status	Status der unterstützten Mandanteneinrich	
	No. of Fields changed	13	--> 12
	Field (4760) has been deleted	InstallAdditionalDemoData	Zusätzliche Demodaten installieren

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

Table Object Id	Name	Caption	
2610	Feature Data Update Status	Funktionsdatenaktualisierungsstatus	
	Field 30200 Shpfy Templates Migrate	Shopify-Vorlagen migrieren	Normal, Boolean
	Caption changed	Shopify-Vorlagen migrieren	--> Migrate Shopify templates
	Obsolete State changed	Pending	--> Removed
4760	Manufacturing Demo Data Setup	Produktionsdemodateneinrichtung	
	Table has been deleted.		
4763	Whse Demo Data Setup	Logistik-Demodateneinrichtung	
	Table has been deleted.		
4764	Warehouse Module Setup	Einrichtung des Lagermoduls	
	Table has been deleted.		
4765	Service Module Setup	Einrichtung des Servicemoduls	
	Table has been deleted.		
4766	Manufacturing Module Setup	Einrichtung des Produktionsmoduls	
	Table has been deleted.		
4767	FA Module Setup	Einrichtung des FA-Moduls	
	Table has been deleted.		
4768	Contoso Coffee Demo Data Setup	Einrichtung der Demodaten für Contoso C	
	Table has been deleted.		
4770	Human Resources Module Setup	Einrichtung des Moduls Personalwesen	
	Table has been deleted.		
4771	Jobs Module Setup	Einrichtung des Projektmoduls	
	Table has been deleted.		
5024	Service Declaration Line	Servicemeldungszeile	
	Field 14 VAT Registration No.	Mehrwertsteuererfassungsnummer	Normal, Text20
	Caption changed	Mehrwertsteuererfassungsnummer	--> VAT Registration No.
	Obsolete State changed	Pending	--> Removed
5050	Contact	Kontakt	
	No. of Fields changed	141	--> 143
	New Field 8000 Customer Contracts	Debitorenverträge	FlowField, Integer
	New Field 8001 Service Objects	Serviceobjekte	FlowField, Integer
5079	Marketing Setup	Marketing & Vertrieb Einr.	
	Field 56 Queue Folder Path	Warteschlangenordnerpfad	Normal, Text250
	Caption changed	Warteschlangenordnerpfad	--> Queue Folder Path
	Obsolete State changed	Pending	--> Removed
	Field 57 Queue Folder UID	Warteschlangenordner-UID	Normal, BLOB
	Caption changed	Warteschlangenordner-UID	--> Queue Folder UID
	Obsolete State changed	Pending	--> Removed
	Field 59 Storage Folder Path	Speicherordnerpfad	Normal, Text250
	Caption changed	Speicherordnerpfad	--> Storage Folder Path
	Obsolete State changed	Pending	--> Removed
	Field 60 Storage Folder UID	Speicherordner-UID	Normal, BLOB
	Caption changed	Speicherordner-UID	--> Storage Folder UID
	Obsolete State changed	Pending	--> Removed
	Field 69 Autodiscovery E-Mail Address	AutoErmittlung für E-Mail-Adresse	Normal, Text250
	Caption changed	AutoErmittlung für E-Mail-Adresse	--> Autodiscovery Email Address
	Obsolete State changed	Pending	--> Removed
	Field 70 Email Batch Size	E-Mail-Batchgröße	Normal, Integer
	Caption changed	E-Mail-Batchgröße	--> Email Batch Size
	Obsolete State changed	Pending	--> Removed
	Field 71 Exchange Service URL	URL Exchange-Dienst	Normal, Text250
	Caption changed	URL Exchange-Dienst	--> Exchange Service URL
	Obsolete State changed	Pending	--> Removed
	Field 72 Exchange Account User Name	Benutzername Exchange-Konto	Normal, Text250
	Caption changed	Benutzername Exchange-Konto	--> Exchange Account User Name
	Obsolete State changed	Pending	--> Removed
	Field 79 Exchange Client Id	Exchange-Client-ID	Normal, Text250
	Caption changed	Exchange-Client-ID	--> Exchange Client Id
	Obsolete State changed	Pending	--> Removed
	Field 80 Exchange Client Secret Key	Geheimer Clientschlüssel für Exchange	Normal, GUID
	Caption changed	Geheimer Clientschlüssel für Exchange	--> Exchange Client Secret Key
	Obsolete State changed	Pending	--> Removed
	Field 81 Email Logging Enabled	E-Mail-Protokollierung aktiviert	Normal, Boolean

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

Table Object Id	Name	Caption	
	Caption changed	E-Mail-Protokollierung aktiviert	--> Email Logging Enabled
	Obsolete State changed	Pending	--> Removed
	Field 82 Exchange Redirect URL	Exchange-Weiterleitungs-URL	Normal, Text2048
	Caption changed	Exchange-Weiterleitungs-URL	--> Exchange Redirect URL
	Obsolete State changed	Pending	--> Removed
5097	Segment Criteria Line	Segmentkriterienzeile	
	Field 7 View	Ansicht	Normal, Text250
	Caption changed	Ansicht	--> View
	Obsolete State changed	Pending	--> Removed
5099	Saved Segment Criteria Line	Gesp. Segmentkriterienzeile	
	Field 7 View	Ansicht	Normal, Text250
	Caption changed	Ansicht	--> View
	Obsolete State changed	Pending	--> Removed
5107	Sales Header Archive	Verkaufskopfarchiv	
	No. of Fields changed	206	--> 207
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
	Field 5054 Bill-to Customer Template Code	Rech. an Deb.-Vorlagencode (veraltet)	Normal, Code10
	Caption changed	Rech. an Deb.-Vorlagencode (veraltet)	--> Bill-to Customer Template Code (obsoleted)
	Obsolete State changed	Pending	--> Removed
5108	Sales Line Archive	Verkaufszeilenarchiv	
	No. of Fields changed	210	--> 212
	Field 5 Type	Art	Normal, Option
	Option (8) has been added		Service Object
	New Field 8055 Service Commitments	Servicezusagen	FlowField, Integer
	New Field 8059 Exclude from Doc. Total	Von Belegsumme ausschließen	Normal, Boolean
5109	Purchase Header Archive	Einkaufskopfarchiv	
	No. of Fields changed	237	--> 238
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
5135	Job Archive	Projektarchiv	
	No. of Fields changed	101	--> 102
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
5161	Contoso Demo Data Module	Demodatenmodul für Contoso	
	Table has been deleted.		
5169	Contoso Module Dependency	Contoso-Modulabhängigkeit	
	Table has been deleted.		
5331	CRM Integration Record	CRM-Integrationsdatensatz	
	Field 7 Last Synch. Result	Ergebnis der letzten Synchronisierung	Normal, Option
	Option (1) has been changed		-->
	Field 8 Last Synch. CRM Result	CRM-Ergebnis der letzten Synchronisierung	Normal, Option
	Option (1) has been changed		-->
5333	Coupling Field Buffer	Kopplungsfeldpuffer	
	Table has been deleted.		
5334	CRM Option Mapping	CRM-Optionszuordnung	
	Field 7 Last Synch. Result	Ergebnis der letzten Synchronisierung	Normal, Option
	Option (1) has been changed		-->
	Field 10 Last Synch. CRM Result	CRM-Ergebnis der letzten Synchr.	Normal, Option
	Option (1) has been changed		-->
5336	Integration Field Mapping	Integrationsfeldzuordnung	
	Key 4	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Transformation Rule
	SQL Index changed	\$systemId	-->
	No. of Keys changed	4	--> 5
5358	CDS Failed Option Mapping	CDS-Fehler Optionszuordnung	
	Table has been deleted.		
5373	CRM Full Synch. Review Line	Prüfzeile der vollständigen CRM- Synchro	
	Field 10 Job Queue Entry Status	Status für Aufgabenwarteschlangenposten	Normal, Option
	Option (7) has been added		On Hold with Inactivity Timeout
	Option (8) has been added		Waiting
5375	E-Document Module Setup	Einrichtung des E-Belegmoduls	
	Table has been deleted.		

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

Table Object Id	Name	Caption	
5380	Man. Integration Table Mapping	Manuelle Integrationstabellenzuordnung	
	Field 8 Table Config Template Code	Vorlagencode der Tabellenkonfiguration	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced with Table Config Template table
	Field 9 Int. Tbl. Config Template Code	Int. Vorlagencode für Tabellenkonfiguration	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced with Integration Table Config Template table
5475	Sales Invoice Entity Aggregate	Verkaufsrechnungs-Entitätszusammenführ	
	No. of Fields changed	99	--> 100
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
5477	Purch. Inv. Entity Aggregate	Zusammenge. Eink.-Rechnungsposten	
	No. of Fields changed	79	--> 80
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
5495	Sales Order Entity Buffer	Puffer für Auftragsentität	
	No. of Fields changed	66	--> 67
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
5496	Purchase Order Entity Buffer	Puffer für Einkaufsbestellungsentität	
	No. of Fields changed	76	--> 77
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
5505	Sales Quote Entity Buffer	Puffer für Verkaufsangebotentität	
	No. of Fields changed	80	--> 81
	Field 89 Sell-to County	Verk. an Land	Normal, Text30
	Caption changed	Verk. an Land	--> Verkauf an Bundesregion
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
5507	Sales Cr. Memo Entity Buffer	Puffer für Verkaufsgutschriftentität	
	Field 89 Sell-to County	Verk. an Land	Normal, Text30
	Caption changed	Verk. an Land	--> Verkauf an Bundesregion
5520	Unplanned Demand	Nicht geplanter Bedarf	
	Field 1 Demand Type	Bedarfsart	Normal, Option
	Option (4) has been changed	Service	--> Job
	Option (5) has been changed	Job	--> Assembly
	Option (6) has been changed	Assembly	--> Service
5601	FA Ledger Entry	Anlagenposten	
	No. of Fields changed	92	--> 93
	New Field 6210 Non-Ded. VAT FA Cost	Non-Deductible VAT FA Cost	Normal, Boolean
5715	Item Substitution	Ersatzartikel	
	No. of Fields changed	20	--> 24
	Key 2	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Score
	SQL Index changed	\$systemId	-->
	No. of Keys changed	2	--> 3
	New Field 7330 Confidence	Genauigkeit	Normal, Option
	New Field 7331 Score	Punktzahl	Normal, Decimal
	New Field 7332 Primary Search Terms	Primäre Suchbegriffe	Normal, BLOB
	New Field 7333 Additional Search Terms	Sekundäre Suchbegriffe	Normal, BLOB
5765	Warehouse Request	Erwartete Lagerbewegung	
	Field 4 Source Document	Herkunftsbeleg	Normal, Option
	Option (9) has been changed	Service Order	--> Assembly Consumption
	Option (10) has been changed	Assembly Consumption	--> Assembly Order
	Option (11) has been changed	Assembly Order	--> Job Usage
	Option (12) has been changed	Job Usage	--> Service Order
5766	Warehouse Activity Header	Lageraktivitätskopf	
	No. of Fields changed	37	--> 38
	Field 7307 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
	New Field 7316 Do Not Fill Qty. to Handle	Bewegungsmenge nicht ausfüllen	Normal, Boolean

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

Table Object Id	Name	Caption	
5767	Warehouse Activity Line	Lageraktivitätszeile	
	Key 4	Activity Type,No.,Sorting Sequence No.	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key 5	Activity Type,No.,Shelf No.	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key Fields changed	Activity Type,No.,Shelf No.	--> Whse. Document No.,Whse. Document Type,Activity Type,Whse. Document Line No.,Action Type,Unit of Measure Code,Original Breakbulk,Breakbulk No.,Lot No.,Serial No.,Assemble to Order,Package No.
	Key 6	Activity Type,No.,Location Code,Source Document,Source No.,Action Type,Zone Code	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key Fields changed	Activity Type,No.,Location Code,Source Document,Source No.,Action Type,Zone Code	--> Item No.,Bin Code,Location Code,Action Type,Variant Code,Unit of Measure Code,Breakbulk No.,Activity Type,Lot No.,Serial No.,Original Breakbulk,Assemble to Order,ATO Component
	Key 7	Activity Type,No.,Due Date,Action Type,Bin Code	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key Fields changed	Activity Type,No.,Due Date,Action Type,Bin Code	--> Item No.,Location Code,Activity Type,Bin Type Code,Unit of Measure Code,Variant Code,Breakbulk No.,Action Type,Lot No.,Serial No.,Assemble to Order,Package No.
	Key 8	Activity Type,No.,Bin Code,Breakbulk No.,Action Type	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key Fields changed	Activity Type,No.,Bin Code,Breakbulk No.,Action Type	--> Bin Code,Location Code,Action Type,Breakbulk No.
	Key 9	Activity Type,No.,Bin Ranking,Breakbulk No.,Action Type	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key Fields changed	Activity Type,No.,Bin Ranking,Breakbulk No.,Action Type	--> Location Code,Activity Type
	Key 10	Activity Type,No.,Destination Type,Destination No.,Action Type,Bin Code	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key Fields changed	Activity Type,No.,Destination Type,Destination No.,Action Type,Bin Code	--> Source No.,Source Line No.,Source Subline No.
	Key 11	Activity Type,No.,Whse. Document Type,Whse. Document No.,Whse. Document Line No.	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key Fields changed	Activity Type,No.,Whse. Document Type,Whse. Document No.,Whse. Document Line No.	--> \$systemId
	SQL Index changed		--> \$systemId
	No. of Keys changed	20	--> 11
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
5773	Registered Whse. Activity Line	Reg. Lageraktivitätszeile	
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
5777	Item Reference	Artikelreferenz	
	No. of Fields changed	16	--> 17
	New Field 8000 Supplier Ref. Entry No.	Nutzungsdaten-Lieferantenreferenz-Postennr.	Normal, Integer

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

Table Object Id	Name	Caption	
5900 Service Header	Service Header	Servicekopf	
	No. of Fields changed	156	--> 158
	New Field 5043 No. of Archived Versions	Anzahl archivierter Versionen	FlowField, Integer
	New Field 5048 Doc. No. Occurrence	Belegnr.-Häufigkeit	Normal, Integer
5911 Service Mgt. Setup	Service Mgt. Setup	Service Einrichtung	
	No. of Fields changed	73	--> 76
	New Field 185 Archive Quotes	Angebote archivieren	Normal, Option
	New Field 186 Archive Orders	Aufträge archivieren	Normal, Boolean
	New Field 190 Del. Filed Cont. w. main Cont.	Archivierte Verträge mit zugehörigem Hauptvertrag löschen	Normal, Boolean
5965 Service Contract Header	Service Contract Header	Servicevertragskopf	
	No. of Fields changed	110	--> 111
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	FlowField, Text30
5970 Filed Service Contract Header	Filed Service Contract Header	Archiv. Servicevertragskopf	
	No. of Fields changed	98	--> 108
	Field 2 Contract Type	Vertragsart	Normal, Option
	Option (3) has been added		Template
	New Field 49 Format Region	Formatbereich	Normal, Text80
	New Field 84 Comment	Bemerkung	FlowField, Boolean
	New Field 109 No. of Filed Versions	Anzahl archivierter Versionen	FlowField, Integer
	New Field 110 Restorable	Wiederherstellbar	Normal, Boolean
	New Field 111 Source Contract Exists	Herkunftsvertrag vorhanden	FlowField, Boolean
	New Field 112 Last Filed DateTime	Datum/Uhrzeit der letzten Archivierung	FlowField, DateTime
	New Field 204 Payment Method Code	Zahlungsformcode	Normal, Code10
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
New Field 1200 Direct Debit Mandate ID	Lastschrift-Mandat-ID	Normal, Code35	
New Field 5053 Last Invoice Period End	Letztes Fakt.-Interv. Ende	Normal, Date	
5971 Filed Contract Line	Filed Contract Line	Archivierte Vertragszeile	
	Caption changed	Archivierte Vertragszeile	--> Archivierte Servicevertragszeile
	No. of Fields changed	37	--> 38
	Field 1 Contract Type	Vertragsart	Normal, Option
Option (3) has been added		Template	
	New Field 80 Attached to Line No.	Gehört zu Zeilennr.	Normal, Integer
6103 E-Document Service	E-Document Service	E-Beleg - Dienst	
	No. of Fields changed	31	--> 32
	Field 4 Service Integration	Dienstintegration	Normal, Option
Option (3) has been added		Avalara	
	New Field 6360 Avalara Mandate	Avalara-Mandat	Normal, Code50
6124 E-Document Log	E-Document Log	E-Beleg-Protokoll	
	Field 7 Service Integration	Integrationscode	Normal, Option
Option (3) has been added		Avalara	
6127 E-Document Integration Log	E-Document Integration Log	Integrationsprotokoll für E-Belege	
	No. of Fields changed	13	--> 14
	Field 7 URL	URL	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced with Request URL field
	New Field 9 Request URL	URL	Normal, Text2048
6214 Sustainability Jnl. Line	Sustainability Jnl. Line	Nachhaltigkeits-Buch.-Blattzeile	
	Field 6 Document Type	Belegart	Normal, Option
	Option (4) has been added		GHG Credit
	Field 8 Account Name	Kontoname	FlowField, Text100
	Class changed	FlowField	--> Normal
	Data Classification changed	SystemMetadata	--> CustomerContent
6216 Sustainability Ledger Entry	Sustainability Ledger Entry	Nachhaltigkeitsposten	
	No. of Fields changed	53	--> 55
	Field 6 Document Type	Belegart	Normal, Option
	Option (4) has been added		GHG Credit
	New Field 32 CO2e Emission	CO2e-Emissionen	Normal, Decimal
	New Field 33 Carbon Fee	Kohlenstoffgebühr	Normal, Decimal
6217 Sustainability Setup	Sustainability Setup	Nachhaltigkeitseinrichtung	
No. of Fields changed	20	--> 21	

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

Table Object Id	Name	Caption	
	New Field 16 Use Emissions In Purch. Doc.	Emissionen in Einkaufsbelegen verwenden	Normal, Boolean
6309	Power BI Service Status Setup	Power BI-Dienststatuseinrichtung	
	Table has been deleted.		
6361	E-Doc. Ext. Connection Setup	Externe Verbindungseinrichtung für E-Bele	
	No. of Fields changed	16	--> 17
	New Field 13 E-Document Service	E-Document Service	Normal, Code20
6623	FS Connection Setup	Einrichtung der Field Service-Integration	
	Caption changed	Einrichtung der Field Service-Integration	--> Einrichtung der Dynamics 365 Field Service-Integration
	No. of Fields changed	28	--> 29
	New Field 69 Enable Invt. Availability	Lagerverfügbarkeit nach Lagerort aktivieren	Normal, Boolean
	Field 200 Job Journal Template	Projekt Buch.-Blattvorlage	Normal, Code10
	Caption changed	Projekt Buch.-Blattvorlage	--> Projekterfassungsvorlage
	Field 201 Job Journal Batch	Projekt Buch.-Blattname	Normal, Code10
	Caption changed	Projekt Buch.-Blattname	--> Projekterfassungsstapel
	Field 204 Line Post Rule	Automatisches Buchen von Projekt Buch.-Blattzeilen	Normal, Option
	Caption changed	Automatisches Buchen von Projekt Buch.-Blattzeilen	--> Automatisches Buchen von Projekterfassungspositionen
6650	Return Shipment Header	Rücklieferkopf	
	No. of Fields changed	92	--> 93
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
6651	Return Shipment Line	Rücklieferzeile	
	No. of Fields changed	97	--> 107
	New Field 6210 Sust. Account No.	Nachhaltigkeitskonto-Nr.	Normal, Code20
	New Field 6211 Sust. Account Name	Nachhaltigkeitskontoname	Normal, Text100
	New Field 6212 Sust. Account Category	Kategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6213 Sust. Account Subcategory	Unterkategorie „Nachhaltigkeitskonto“	Normal, Code20
	New Field 6214 Emission CO2 Per Unit	CO2-Emission pro Einheit	Normal, Decimal
	New Field 6215 Emission CH4 Per Unit	CH4-Emission pro Einheit	Normal, Decimal
	New Field 6216 Emission N2O Per Unit	N2O-Emission pro Einheit	Normal, Decimal
	New Field 6217 Emission CO2	CO2-Emission	Normal, Decimal
	New Field 6218 Emission CH4	CH4-Emission	Normal, Decimal
	New Field 6219 Emission N2O	N2O-Emission	Normal, Decimal
6660	Return Receipt Header	Rücksendungskopf	
	No. of Fields changed	107	--> 108
	New Field 210 Ship-to Phone No.	Lief. an Telefonnr.	Normal, Text30
	Field 30103 Shpfy Refund Id	Shopify-Erstattungs-ID	Normal, BigInteger
	Caption changed	Shopify-Erstattungs-ID	--> Shopify Refund Id
6661	Return Receipt Line	Rücksendungszeile	
	Field 5 Type	Art	Normal, Option Service Object
	Option (8) has been added		
	Field 30103 Shpfy Refund Id	Shopify-Erstattungs-ID	Normal, BigInteger
	Caption changed	Shopify-Erstattungs-ID	--> Shopify Refund Id
6752	Reminder Action Log	Mahnungsaktionsprotokoll	
	Field 6 Total Errors	Fehler gesamt	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This field is obsolete and should not be used.
6753	Reminder Action Group Log	Mahnungsaktionsgruppenprotokoll	
	Field 15 Number of Errors	Anzahl der Fehler	FlowField, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is removed do not use
7000	Price List Header	Preisliste	
	Field 9 Amount Type	Definiert	Normal, Option
	Option (3) has been changed	Cost	--> Discount
	Option (4) has been deleted	Discount	
7001	Price List Line	Preislistenzeile	
	Field 7 Asset Type	Produkttyp	Normal, Option
	Option (6) has been changed	Service Cost	--> G/L Account
	Option (7) has been changed	G/L Account	--> Service Cost

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

Table Object Id	Name	Caption	
	Field 16 Amount Type	Definiert	Normal, Option
	Option (3) has been changed	Cost	--> Discount
	Option (4) has been deleted	Discount	
7006	Price Calculation Setup	Preisberechnungseinrichtung	
	Field 4 Asset Type	Produkttyp	Normal, Option
	Option (6) has been changed	Service Cost	--> G/L Account
	Option (7) has been changed	G/L Account	--> Service Cost
7008	Dtld. Price Calculation Setup	Detaillierte Preisberechnungseinrichtung	
	Field 5 Asset Type	Produkttyp	Normal, Option
	Option (6) has been changed	Service Cost	--> G/L Account
	Option (7) has been changed	G/L Account	--> Service Cost
7022	Price Worksheet Line	Preisarbeitsblattzeile	
	Field 7 Asset Type	Produkttyp	Normal, Option
	Option (6) has been changed	Service Cost	--> G/L Account
	Option (7) has been changed	G/L Account	--> Service Cost
	Field 16 Amount Type	Definiert	Normal, Option
	Option (3) has been changed	Cost	--> Discount
	Option (4) has been deleted	Discount	
7190	Sales Shipment Buffer	Verkaufslieferungspuffer	
	Field 5 Type	Art	Normal, Option
	Option (8) has been added		Service Object
7252	Trans. to G/L Acc. Jnl. Batch	Buch. in Sachkonto-Journalstapel	
	No. of Fields changed	8	--> 9
	New Field 7252 Open Journal Batch	Open Journal Batch	Normal, Boolean
7311	Warehouse Journal Line	Logistik Buch.-Blattzeile	
	Field 25 Source Document	Herkunftsbeleg	Normal, Option
	Option (19) has been changed	Serv. Order	--> Job Jnl.
	Option (20) has been changed	Job Jnl.	--> Assembly Consumption
	Option (21) has been changed	Assembly Consumption	--> Assembly Order
	Option (22) has been changed	Assembly Order	--> Job Usage
	Option (23) has been changed	Job Usage	--> Serv. Order
7312	Warehouse Entry	Lagerplatzposten	
	No. of Fields changed	47	--> 49
	Key 4	Serial No.,Item No.,Variant Code,Location Code,Bin Code	Sum Index Fields: Qty. (Base)
	Maintain SIFT Index changed	Ja	--> Nein
	Sum Index Fields changed	Qty. (Base)	-->
	Key 5	Item No.,Bin Code,Location Code,Variant Code,Unit of Measure Code,Lot No.,Serial No.,Entry Type,Dedicated,Package No.	Sum Index Fields: Qty. (Base),Cubage,Weight,Quantity
	Key Fields changed	Item No.,Bin Code,Location Code,Variant Code,Unit of Measure Code,Lot No.,Serial No.,Entry Type,Dedicated,Package No.	--> Item No.,Bin Code,Location Code,Variant Code,Unit of Measure Code,Lot No.,Serial No.,Entry Type,Dedicated,Package No.,SIFT Bucket No.
	Key 6	Item No.,Location Code,Variant Code,Bin Type Code,Unit of Measure Code,Lot No.,Serial No.,Dedicated,Package No.	Sum Index Fields: Qty. (Base),Cubage,Weight
	Key Fields changed	Item No.,Location Code,Variant Code,Bin Type Code,Unit of Measure Code,Lot No.,Serial No.,Dedicated,Package No.	--> Bin Code,Location Code,Item No.,SIFT Bucket No.
	Sum Index Fields changed	Qty. (Base),Cubage,Weight	--> Cubage,Weight,Quantity,Qty. (Base)
	Key 7	Bin Code,Location Code,Item No.	Sum Index Fields: Cubage,Weight,Qty. (Base)
	Key Fields changed	Bin Code,Location Code,Item No.	--> Location Code,Item No.,Variant Code,Zone Code,Bin Code,Lot No.,SIFT Bucket No.
	Sum Index Fields changed	Cubage,Weight,Qty. (Base)	--> Quantity,Qty. (Base)
	Key 8	Location Code,Item No.,Variant Code,Zone Code,Bin Code,Lot No.	Sum Index Fields: Qty. (Base)
	Maintain SIFT Index changed	Ja	--> Nein
	Key Fields changed	Location Code,Item No.,Variant Code,Zone Code,Bin Code,Lot No.	--> Warehouse Register No.
	Sum Index Fields changed	Qty. (Base)	-->
	Key 9	Item No.,Variant Code,Location Code,Bin Code	Sum Index Fields:

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

Table Object Id	Name	Caption	
	Key Fields changed	Item No., Variant Code, Location Code, Bin Code	--> \$systemId
	SQL Index changed		--> \$systemId
	No. of Keys changed	11	--> 9
	New Field 12 Warehouse Register No.	Lagerplatzjournalnr.	Normal, Integer
	New Field 13 SIFT Bucket No.	SIFT-Bucket-Nr.	Normal, Integer
	Field 25 Source Document	Herkunftsbeleg	Normal, Option
	Option (19) has been changed	Serv. Order	--> Job Jnl.
	Option (20) has been changed	Job Jnl.	--> Assembly Consumption
	Option (21) has been changed	Assembly Consumption	--> Assembly Order
	Option (22) has been changed	Assembly Order	--> Job Usage
	Option (23) has been changed	Job Usage	--> Serv. Order
7313	Warehouse Register	Lagerplatzjournal	
	Field 2 From Entry No.	Von Lfd. Nr.	Normal, Integer
	Caption changed	Von Lfd. Nr.	--> Erste Postennr.
	Field 3 To Entry No.	Bis Lfd. Nr.	Normal, Integer
	Caption changed	Bis Lfd. Nr.	--> Letzte Postennr.
7317	Warehouse Receipt Line	Wareneingangszeile	
	Key 2	Source Type, Source Subtype, Source No., Source Line No.	Sum Index Fields: Qty. Outstanding (Base)
	Sum Index Fields changed	Qty. Outstanding (Base)	-->
	Key 3	No., Source Type, Source Subtype, Source No., Source Line No.	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key 4	No., Sorting Sequence No.	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key 5	No., Shelf No.	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key 6	No., Item No.	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key 7	No., Source Document, Source No.	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key 8	No., Due Date	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key 9	No., Bin Code	Sum Index Fields:
	Maintain SQL Index changed	Nein	--> Ja
	Key 10	Item No., Location Code, Variant Code	Sum Index Fields: Qty. Outstanding (Base)
	Sum Index Fields changed	Qty. Outstanding (Base)	-->
	Key 11	Bin Code, Location Code	Sum Index Fields: Cubage, Weight
	Sum Index Fields changed	Cubage, Weight	-->
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7319	Posted Whse. Receipt Line	Geb. Wareneingangszeile	
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7321	Warehouse Shipment Line	Warenausgangszeile	
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7323	Posted Whse. Shipment Line	Geb. Warenausgangszeile	
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage

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

Table Object Id	Name	Caption	
	Option (13) has been changed	Job Usage	--> Service Order
7326	Whse. Worksheet Line	Logistik Arbeitsblattzeile	
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7340	Posted Invt. Put-away Header	Geb. Lagereinlagerungskopf	
	Field 7307 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7341	Posted Invt. Put-away Line	Geb. Lagereinlagerungszeile	
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7342	Posted Invt. Pick Header	Geb. Lagerkommissionierkopf	
	Field 7307 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7343	Posted Invt. Pick Line	Geb. Lagerkommissionierzeile	
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7344	Registered Invt. Movement Hdr.	Reg. Lagerbestandsumlagerungskopf	
	Field 7307 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7345	Registered Invt. Movement Line	Reg. Lagerbestandsumlagerungszeile	
	Field 9 Source Document	Herkunftsbeleg	Normal, Option
	Option (10) has been changed	Service Order	--> Assembly Consumption
	Option (11) has been changed	Assembly Consumption	--> Assembly Order
	Option (12) has been changed	Assembly Order	--> Job Usage
	Option (13) has been changed	Job Usage	--> Service Order
7501	Item Attribute Value	Artikelattributwert	
	No. of Fields changed	12	--> 13
	New Field 8000 Primary	Primär	Normal, Boolean
7504	Item Attribute Value Selection	Auswahl Artikelattributwert	
	No. of Fields changed	14	--> 15
	New Field 8000 Primary	Primär	Normal, Boolean
7505	Item Attribute Value Mapping	Zuordnung des Artikelattributwerts	
	No. of Fields changed	9	--> 10
	New Field 8000 Primary	Primär	Normal, Boolean
7775	Copilot Settings	Copilot-Einstellungen	
	Field 1 Capability	Fähigkeit	Normal, Option
	Option (4) has been changed	Bank Account Reconciliation	--> No. Series Copilot
	Option (5) has been changed	E-Document Matching Assistance	--> Bank Account Reconciliation
	Option (6) has been changed	Sales Lines Suggestions	--> Create Product Information
	Option (7) has been added	E-Document Matching Assistance	E-Document Matching Assistance
	Option (8) has been added	Sales Lines Suggestions	Sales Lines Suggestions
8452	Advanced Intrastat Checklist	Erweiterte Intrastat-Prüfliste	
	Table has been deleted.		

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

Table Object Id	Name	Caption	
8888	Email Outbox	E-Mail-Ausgang	
	No. of Fields changed	19	--> 20
	New Field 16 External Id	Externe ID	Normal, Text2048
8900	Email Message	E-Mail-Nachricht	
	No. of Fields changed	11	--> 12
	New Field 7 External Id	Externe ID	Normal, Text2048
8906	Email Scenario	E-Mail-Szenario	
	Field 1 Scenario	Szenario:	Normal, Option
	Option (14) has been changed	Service Quote	--> Customer Statement
	Option (15) has been changed	Service Order	--> Service Quote
	Option (16) has been changed	Service Invoice	--> Service Order
	Option (17) has been changed	Service Credit Memo	--> Service Invoice
	Option (18) has been changed	Customer Statement	--> Service Credit Memo
8911	Email Scenario Attachments	E-Mail-Szenario-Anlagen	
	Field 2 Scenario	Szenario	Normal, Option
	Option (14) has been changed	Service Quote	--> Customer Statement
	Option (15) has been changed	Service Order	--> Service Quote
	Option (16) has been changed	Service Invoice	--> Service Order
	Option (17) has been changed	Service Credit Memo	--> Service Invoice
	Option (18) has been changed	Customer Statement	--> Service Credit Memo
9000	User Group	Benutzergruppe	
	Table has been deleted.		
9001	User Group Member	Benutzergruppenmitglied	
	Table has been deleted.		
9002	User Group Access Control	Benutzergruppen-Zugriffssteuerung	
	Table has been deleted.		
9003	User Group Permission Set	Benutzergruppen-Berechtigungssatz	
	Table has been deleted.		
9007	User Group Plan	Benutzergruppenplan	
	Table has been deleted.		
9048	Custom User Group In Plan	Benutzergruppenplanzuordnung	
	Table has been deleted.		
9062	User Security Status	Benutzersicherheitsstatus	
	Field 15 Belongs to User Group	Gehört zur Benutzergruppe	FlowField, Boolean
	Caption changed	Gehört zur Benutzergruppe	--> Belongs to User Group
	Obsolete State changed	Pending	--> Removed
	Field 22 Users - Not Group Members	Benutzer - Keine Gruppenmitglieder	FlowField, Integer
	Caption changed	Benutzer - Keine Gruppenmitglieder	--> Users - Not Group Members
	Obsolete State changed	Pending	--> Removed
9657	Custom Report Selection	Auswahl des benutzerdefinierten Berichts	
	Field 3 Usage	Verwendung	Normal, Option
	Option (30) has been changed	SM.Quote	--> S.Return
	Option (31) has been changed	SM.Order	--> P.Return
	Option (32) has been changed	SM.Invoice	--> S.Shipment
	Option (33) has been changed	SM.Credit Memo	--> S.Ret.Rcpt.
	Option (34) has been changed	SM.Contract Quote	--> S.Work Order
	Option (35) has been changed	SM.Contract	--> Invt.Period Test
	Option (36) has been changed	SM.Test	--> S.Test Prepmnt.
	Option (37) has been changed	S.Return	--> P.Test Prepmnt.
	Option (38) has been changed	P.Return	--> S.Arch.Quote
	Option (39) has been changed	S.Shipment	--> S.Arch.Order
	Option (40) has been changed	S.Ret.Rcpt.	--> P.Arch.Quote
	Option (41) has been changed	S.Work Order	--> P.Arch.Order
	Option (42) has been changed	Invt.Period Test	--> S.Arch.Return
	Option (43) has been changed	SM.Shipment	--> P.Arch.Return
	Option (44) has been changed	S.Test Prepmnt.	--> Asm.Order
	Option (45) has been changed	P.Test Prepmnt.	--> P.Asm.Order
	Option (46) has been changed	S.Arch.Quote	--> S.Order Pick Instruction
	Option (47) has been changed	S.Arch.Order	--> Posted Payment Reconciliation
	Option (48) has been changed	P.Arch.Quote	--> P.V.Remit.
	Option (49) has been changed	P.Arch.Order	--> C.Statement
	Option (50) has been changed	S.Arch.Return	--> V.Remittance

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

Table Object Id	Name	Caption	
	Option (51) has been changed	P.Arch.Return	--> JQ
	Option (52) has been changed	Asm.Order	--> S.Invoice Draft
	Option (53) has been changed	P.Asm.Order	--> Pro Forma S. Invoice
	Option (54) has been changed	S.Order Pick Instruction	--> S.Arch.Blanket
	Option (55) has been changed	Posted Payment Reconciliation	--> P.Arch.Blanket
	Option (56) has been changed	P.V.Remit.	--> Phys.Invt.Order Test
	Option (57) has been changed	C.Statement	--> Phys.Invt.Order
	Option (58) has been changed	V.Remittance	--> P.Phys.Invt.Order
	Option (59) has been changed	JQ	--> Phys.Invt.Rec.
	Option (60) has been changed	S.Invoice Draft	--> P.Phys.Invt.Rec.
	Option (61) has been changed	Pro Forma S. Invoice	--> Inventory Shipment
	Option (62) has been changed	S.Arch.Blanket	--> Inventory Receipt
	Option (63) has been changed	P.Arch.Blanket	--> P.Inventory Shipment
	Option (64) has been changed	Phys.Invt.Order Test	--> P.Invento
	Option (65) has been deleted	Phys.Invt.Order	
	Option (66) has been deleted	P.Phys.Invt.Order	
	Option (67) has been deleted	Phys.	
11014	Certificate	Zertifikat	
	Table has been deleted.		
26100	DACH Report Selections	DACH-Berichtsoptionen	
	Field 1 Usage	Verwendung	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by W1 table Report Selections
	Field 2 Sequence	Reihenfolge	Normal, Code10
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by W1 table Report Selections
	Field 3 Report ID	Berichts-ID	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by W1 table Report Selections
	Field 4 Report Name	Berichtsname	FlowField, Text80
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Replaced by W1 table Report Selections
30100	Shpfy Cue	Shopify Cue	
	No. of Fields changed	12	--> 14
	New Field 8 Unprocessed Order Updates	Aktualisierungen für unbearbeitete Aufträge	FlowField, Integer
	New Field 9 Unmapped Companies	Nicht zugeordnete Mandanten	FlowField, Integer
30101	Shpfy Metafield	Shopify - Metafeld	
	No. of Fields changed	13	--> 16
	Key 2	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Parent Table No., Owner Id
	SQL Index changed	\$systemId	-->
	No. of Keys changed	2	--> 3
	Field 2 Namespace	Namespace	Normal, Text100
	Type Name changed	Text100	--> Text255
	Field 3 Owner Resource	Besitzer-Ressource	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Owner Resource is obsolete. Use Owner Type instead.
	Field 5 Name	Schlüssel	Normal, Text30
	Type Name changed	Text30	--> Text64
	Field 6 Value Type	Wertart	Normal, Option
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Value Type is obsolete in Shopify API. Use Type instead.
	Field 7 Value	Wert	Normal, Text250
	Type Name changed	Text250	--> Text2048
	New Field 8 Type	Typ	Normal, Option
	New Field 9 Last Updated by BC	Zuletzt aktualisiert von BC	Normal, DateTime

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

Table Object Id	Name	Caption	
	New Field 10 Owner Type	Besitzertyp	Normal, Option
30102	Shpfy Shop	Shopify Shop	
	No. of Fields changed	92	--> 96
	Field 11 Item Template Code	Artikelvorlagencode	Normal, Code10
	Caption changed	Artikelvorlagencode	--> Item Template Code
	Obsolete State changed	Pending	--> Removed
	Field 24 Customer Template Code	Debitorenvorlagencode	Normal, Code10
	Caption changed	Debitorenvorlagencode	--> Customer Template Code
	Obsolete State changed	Pending	--> Removed
	Field 73 Return Location	Rückgabeort	Normal, Code10
	Caption changed	Rückgabeort	--> Standardrückgabeort
	New Field 128 Return Location Priority	Rückgabelagerortpriorität	Normal, Option
	New Field 129 Weight Unit	Gewichtseinheit	Normal, Option
	New Field 201 Items Mapped to Products	Artikel müssen Produkten zugeordnet werden	Normal, Boolean
	New Field 202 Posted Invoice Sync	Gebuchte Rechnung synchronisieren	Normal, Boolean
30107	Shpfy Customer Template	Shopify Kundenvorlage	
	Field 3 Customer Template Code	Kundenvorlagencode	Normal, Code10
	Caption changed	Kundenvorlagencode	--> Customer Template code
	Obsolete State changed	Pending	--> Removed
30108	Shpfy Province	Shopify Bundesland	
	Table has been deleted.		
30113	Shpfy Shop Location	Shopify Shop-Standort	
	Field 7 Disabled	Deaktiviert	Normal, Boolean
	Caption changed	Deaktiviert	--> Disabled
	Obsolete State changed	Pending	--> Removed
30118	Shpfy Order Header	Shopify Auftragskopf	
	No. of Fields changed	130	--> 135
	Field 12 Token	Token	Normal, Text50
	Obsolete State changed	Pending	--> Removed
	Field 16 Currency	Währung	Normal, Code10
	Caption changed	Währung	--> Currency
	Obsolete State changed	Pending	--> Removed
	Field 17 Cart Token	Warenkorb-Token	Normal, Text50
	Caption changed	Warenkorb-Token	--> Cart Token
	Obsolete State changed	Pending	--> Removed
	Field 18 Checkout Token	Kassen-Token	Normal, Text50
	Caption changed	Kassen-Token	--> Checkout Token
	Obsolete State changed	Pending	--> Removed
	Field 19 Reference	Referenz	Normal, Text50
	Caption changed	Referenz	--> Reference
	Obsolete State changed	Pending	--> Removed
	Field 21 Risk Level	Risikostufe	Normal, Option
	Option (5) has been added		Pending
	Option (6) has been added		None
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This field is not imported.
	Field 25 Contact Email	Kontakt-E-Mail	Normal, Text100
	Caption changed	Kontakt-E-Mail	--> Contact Email
	Obsolete State changed	Pending	--> Removed
	Field 27 Session Hash	Session-Hash	Normal, Text50
	Caption changed	Session-Hash	--> Session Hash
	Obsolete State changed	Pending	--> Removed
	Field 79 Buyer Accepts Marketing	Käufer stimmt Marketing zu	Normal, Boolean
	Caption changed	Käufer stimmt Marketing zu	--> Buyer Accepts Marketing
	Obsolete State changed	Pending	--> Removed
	Field 96 Sell-to County	Verk. an Land	Normal, Text30
	Caption changed	Verk. an Land	--> Verkauf an Bundesregion
	Field 101 Location Id	Lagerort-ID	Normal, BigInteger
	Obsolete State changed	No	--> Pending

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

Table Object Id	Name	Caption	
	Obsolete Reason changed		--> Location Id on Order Header is not used. Instead use Location Id on Order Lines.
	New Field 127 Company Location Id	Standort-ID des Mandanten	Normal, BigInteger
	Field 501 Customer Template Code	Debitorenvorlagencode	Normal, Code10
	Caption changed	Debitorenvorlagencode	--> Customer Template Code
	Obsolete State changed	Pending	--> Removed
	New Field 1021 Shipping Agent Code	Zustellercode	Normal, Code10
	New Field 1022 Shipping Agent Service Code	Zustellertransportartencode	Normal, Code10
	New Field 1030 Payment Terms Type	Zahlungsbedingungstyp	Normal, Code20
	New Field 1040 Payment Terms Name	Zahlungsbedingungsname	Normal, Text50
30119	Shpfy Order Line	Shopify Auftragszeile	
	Field 20 Delivery Method Type	Art der Übermittlungsmethode	Normal, Option
	Option (7) has been added		Pickup Point
30121	Shpfy Orders to Import	Shopify - Aufträge für Import	
	Field 12 Risk Level	Risikostufe	Normal, Option
	Option (5) has been added		Pending
	Option (6) has been added		None
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This field is not imported.
30122	Shpfy Order Tax Line	Shopify Auftragssteuerzeile	
	Field 6 Currency Code	Währungscode	Normal, Code10
	Caption changed	Währungscode	--> Currency Code
	Obsolete State changed	Pending	--> Removed
30123	Shpfy Order Risk	Shopify Auftragsrisiko	
	No. of Fields changed	10	--> 12
	Field 3 Level	Ebene	Normal, Option
	Option (5) has been added		Pending
	Option (6) has been added		None
	Field 5 Display	Bildschirm	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This field is not imported.
	New Field 6 Provider	Anbieter	Normal, Text512
	New Field 7 Sentiment	Stimmung	Normal, Option
30128	Shpfy Shop Collection Map	Shopify Shop-Sammlung	
	Field 7 Item Template Code	Artikelvorlagencode	Normal, Code10
	Caption changed	Artikelvorlagencode	--> Item Template Code
	Obsolete State changed	Pending	--> Removed
30131	Shpfy Shipment Method Mapping	Shopify - Versandmethode	
	No. of Fields changed	8	--> 12
	New Field 4 Shipping Charges Type	Typ der Lieferkosten	Normal, Option
	New Field 5 Shipping Charges No.	Frachtkosten-Nr.	Normal, Code20
	New Field 6 Shipping Agent Code	Zustellercode	Normal, Code10
	New Field 7 Shipping Agent Service Code	Zustellertransportartencode	Normal, Code10
30133	Shpfy Order Transaction	Shopify Auftragstransaktion	
	No. of Fields changed	31	--> 32
	Key 4	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Type
	SQL Index changed	\$systemId	-->
	No. of Keys changed	4	--> 5
	Field 6 Status	Status	Normal, Option
	Option (6) has been added		Awaiting Response
	Option (7) has been added		Unknown
	Field 15 Source Name	Herkunftsname	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Source name is no longer used.
	Field 105 Payment Priority	Zahlungspriorität	FlowField, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Priority is no longer used.
	New Field 106 Used	Verwendet	FlowField, Boolean
30134	Shpfy Payment Method Mapping	Shopify Zahlungsform	
	Field 5 Priority	Priorität	Normal, Integer

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

Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Priority is no longer used.
30141	Shpfy Return Line	Rückgabezeile	
	No. of Fields changed	22	--> 23
	New Field 104 Location Id	Lagerort-ID	Normal, BigInteger
30143	Shpfy Fulfillment Order Header	Auftragserfüllungsauftrags-Kopf	
	Field 9 Delivery Method Type	Art der Übermittlungsmethode	Normal, Option
	Option (7) has been added		Pickup Point
30144	Shpfy Fulfillment Order Line	Auftragserfüllungsauftrags-Zeile	
	Field 10 Delivery Method Type	Art der Übermittlungsmethode	Normal, Option
	Option (7) has been added		Pickup Point
30145	Shpfy Refund Line	Erstattungszeile	
	No. of Fields changed	22	--> 23
	New Field 105 Location Id	Lagerort-ID	Normal, BigInteger
30151	Shpfy Company Location	Shopify-Mandantenstandort	
	Field 10 Province Code	Bundesland	Normal, Code2
	Type Name changed	Code2	--> Code10
30152	Shpfy Catalog	Shopify-Katalog	
	No. of Fields changed	21	--> 22
	New Field 17 Customer No.	Debitorennummer	Normal, Code20
57330	RelOIM AL Development	AL Entwicklung	
	Table has been deleted.		
57331	RelOIM AL Development Object	AL Entwicklung - Objekte	
	Table has been deleted.		
130450	Test Method Line	Test Method Line	
	Table has been deleted.		
130451	AL Test Suite	AL Test Suite	
	Table has been deleted.		
130471	Test Code Coverage Result	Test Code Coverage Result	
	Table has been deleted.		
130472	AL Code Coverage Map	AL Code Coverage Map	
	Table has been deleted.		
149000	BCPT Header	BCPT Header	
	Table has been deleted.		
149001	BCPT Line	BCPT Line	
	Table has been deleted.		
149002	BCPT Log Entry	BCPT Log Entry	
	Table has been deleted.		
149003	BCPT Parameter Line	BCPT Parameter Line	
	Table has been deleted.		
5005351	Phys. Inventory Order Line	Position des physischen Bestandsauftrags	
	Field 5707 Product Group Code	Produktgruppencode	Normal, Code10
	Caption changed	Produktgruppencode	--> Product Group Code
	Obsolete State changed	Pending	--> Removed
5005355	Posted Phys. Invt. Order Line	Position des gebuchten physischen Besta	
	Field 5707 Product Group Code	Produktgruppencode	Normal, Code10
	Caption changed	Produktgruppencode	--> Product Group Code
	Obsolete State changed	Pending	--> Removed
5052263	RelC Setup	RE Einrichtung	
	No. of Fields changed	167	--> 168
	New Field 96 Editable Cash Flow Entries	Editable Cash Flow Entries	Normal, Boolean
5052294	RelC Payment Buffer	Zahlungspuffer	
	No. of Fields changed	52	--> 54
	New Field 5052571 Job No.	Job No.	Normal, Code20
	New Field 5052572 Job Plan Line No.	Job Plan Line No.	Normal, Integer
5052319	RelC Rental Table	Mietspiegel	
	Field 1 Rental table	Mietspiegel	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 2 Specification 1	Ausp. 1	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used

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

Table Object Id	Name	Caption	
	Field 3 Specification 2	Ausp. 2	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 4 Specification 3	Ausp. 3	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 5 Specification 4	Ausp. 4	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 6 Specification 5	Ausp. 5	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 7 Specification 6	Ausp. 6	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 8 Specification 7	Ausp. 7	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 9 Specification 8	Ausp. 8	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 10 Specification 9	Ausp. 9	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 20 Start date	Startdatum	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 21 Max	Max	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 22 Min	Min	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
	Field 23 Mean	Mittel	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Not used
5052482	RelC Bank Account Excerpt Line	Bankkonto-Auszugszeilen	
	No. of Fields changed	83	--> 84
	Field 1917 Supplier	Auftragnehmer	Normal, Text30
	Caption changed	Auftragnehmer	--> Supplier (Obsolete)
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field "Supplier Name" with a longer length is used.
	New Field 1918 Supplier Name	Supplier	Normal, Text70
5052556	RelC Cash Flow Register	Geldfluss-Journal	
	No. of Fields changed	34	--> 35
	Field 29 Occurance	Geschäftsvorfall	Normal, Text30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The Field is not used in Cash Flow process, and never filled.
	New Field 31 Correction	Correction	Normal, Boolean
5052558	RelC Cash Flow Entry	Geldflussposten	
	No. of Fields changed	52	--> 53
	New Field 701 Correction	Correction	Normal, Boolean
5052708	RelC Rental Table Parameter	Mietspiegel Parameter	
	No. of Fields changed	11	--> 12
	New Field 5 Sort	Sort	Normal, Option
99000880	Order Promising Line	Lieferterminzusagenzeile	
	Field 20 Source Type	Herkunftsart	Normal, Option
	Option (13) has been changed	Service Order	--> Job
	Option (14) has been changed	Job	--> Service Order

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

Table Object Id	Name	Caption
213	Alt. Cust. VAT Reg. New Table	Alternative Mehrwertsteuererfassung des
504	Reminder Attachment Text Line New Table	Textzeile des Mahnungsanhangs
5325	Table Config Template New Table	Tabellenkonfigurationsvorlage
5326	Int. Table Config Template New Table	Konfigurationsvorlage für Integrationstabel
5974	Filed Serv. Contract Cmt. Line New Table	Archivierte Servicevertrags-Bemerkungsz
5975	Filed Contract Service Hour New Table	Archivierte Vertragsservicestunde
5976	Filed Contract/Serv. Discount New Table	Archivierter Vertrags-/Servicerabatt
6010	Service Header Archive New Table	Servicekopfachiv
6011	Service Item Line Archive New Table	Serviceartikelzeilenarchiv
6012	Service Line Archive New Table	Servicezeilenarchiv
6013	Service Comment Line Archive New Table	Servicebemerkungszeilenarchiv
6014	Service Order Allocat. Archive New Table	Serviceauftragszuordnungsarchiv
6218	Sustainability Scorecard New Table	Nachhaltigkeits-Scorecard
6219	Sustainability Goal New Table	Nachhaltigkeitsziel
6220	Sustainability Cue New Table	Nachhaltigkeitsstapel
6221	Sustainability Goal Cue New Table	Nachhaltigkeitsziel-Stapel
6222	Sustainability Certificate New Table	Nachhaltigkeitszertifikat
6223	Sust. Certificate Standard New Table	Nachhaltigkeitszertifikatstandard
6224	Sust. Certificate Area New Table	Nachhaltigkeitszertifikatbereich
6225	Sust. Account (Analysis View) New Table	Nachhaltigkeitskonto (Analyseansicht)
6226	Emission Fee New Table	Emissionsgebühr
6372	Connection Setup New Table	-Verbindungseinrichtung
7278	Mapping Cache New Table	Zuordnungs-Cache
8000	Field Translation New Table	Feldübersetzung
8001	Contract Renewal Line New Table	Vertragsverlängerungszeile
8002	Planned Service Commitment New Table	Geplante Servicezusage
8003	Price Update Template New Table	Preisaktualisierungsvorlage
8004	Contract Price Update Line New Table	Vertragspreisaktualisierungszelle
8005	Item Templ. Serv. Comm. Pack. New Table	Artikelvorlagen-Servicezusagenpaket
8006	Usage Data Billing New Table	Nutzungsdatenabrechnung
8008	Imported Service Object New Table	Importiertes Serviceobjekt

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

Table Object Id	Name	Caption
8009	Imported Service Commitment New Table	Importierte Servicezusage
8010	Imported Customer Contract New Table	Importierter Debitorenvertrag
8011	Usage Data Blob New Table	Nutzungsdaten-Blob
8012	Usage Data Customer New Table	Debitorennutzungsdaten
8013	Usage Data Import New Table	Nutzungsdatenimport
8014	Usage Data Supplier New Table	Nutzungsdatenlieferant
8015	Usage Data Supplier Reference New Table	Nutzungsdaten-Lieferantenreferenz
8016	Usage Data Subscription New Table	Nutzungsdatenabonnement
8017	Generic Import Settings New Table	Allgemeine Importeinstellungen
8018	Usage Data Generic Import New Table	Allgemeiner Nutzungsdatenimport
8019	Contract Analysis Entry New Table	Vertragsanalyseposten
8051	Service Contract Setup New Table	Servicevertrageinrichtung
8052	Customer Contract New Table	Debitorenvertrag
8053	Contract Type New Table	Vertragsart
8054	Service Commitment Template New Table	Vorlage für Servicezusagen
8055	Service Commitment Package New Table	Servicezusagenpaket
8056	Service Comm. Package Line New Table	Servicezusagenpaketzeile
8057	Service Object New Table	Serviceobjekt
8058	Item Serv. Commitment Package New Table	Artikelservicezusagenpaket
8059	Service Commitment New Table	Servicezusage
8060	Billing Template New Table	Rechnungsvorlage
8061	Billing Line New Table	Rechnungszeile
8062	Customer Contract Line New Table	Debitorenvertragszeilen
8063	Vendor Contract New Table	Kreditorenvertrag
8064	Billing Line Archive New Table	Archivierte Rechnungszeile
8065	Vendor Contract Line New Table	Kreditorenvertragszeile
8066	Customer Contract Deferral New Table	Debitorenvertragsabgrenzung
8068	Sales Service Commitment New Table	Verkaufsservicezusage
8069	Sales Service Comm. Archive New Table	Archiv der Verkaufsservicezusagen
8070	Subscription Billing Cue New Table	Abonnement und wiederkehrende Abrech
8072	Vendor Contract Deferral New Table	Kreditorenvertragsabgrenzung

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

Table Object Id	Name	Caption
8073	Service Commitment Archive New Table	Servicezusagenarchiv
8886	Email Inbox New Table	E-Mail-Posteingang
9065	Job Queue Role Center Cue New Table	Aufgabenwarteschlange - Rollencentersta
9066	Job Queue Notification Setup New Table	Einrichtung der Aufgabenwarteschlangenb
9067	Job Queue Notified Admin New Table	Aufgabenwarteschlangenadministrator
30155	Shpfy Dispute New Table	Shopify-Streitfall
30156	Shpfy Language New Table	Shopify-Sprache
30157	Shpfy Translation New Table	Shopify-Übersetzung
30158	Shpfy Payment Terms New Table	Zahlungsbedingungen
30161	Shpfy Invoice Header New Table	Shopify-Rechnungskopf
36950	Dimension Set Entry New Table	Dimensionssatzposten
36951	PowerBI Reports Setup New Table	Einrichtung des Power BI-Konnektors
36952	Working Day New Table	Power BI-Arbeitstag
36953	Account Category New Table	Power BI-Kontokategorie
5052559	RelC Cash Flow Change Log New Table	Cash Flow Change Log
5052562	RelC Reminder Comment New Table	RelC Reminder Comment