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# 20.04. Internal tables

These are tables that are used internally that you most likely shouldn't be interested in

#### Internal tables

- insuranceProvider
- item store join
- nameInsuranceJoin
- name\_store\_join
- name\_group
- numbers
- number\_re-use
- permissions
- prefs
- reports
- ship\_method
- sync\_out
- transaction\_category
- transaction notes
- units

### Insurance provider

Field name	Description	Туре	Length	Ind
ID		Alpha		
providerName	The insurance provider name.	Text		
comment	Text			
prescriptionValidityDays	Long Integer	The number of days that can expire from when a prescription is created and when it is paid for.		
isActive Boolean		If false, no policies associated with this insurance provider can be used to pay for any new or outstanding prescriptions.		

### Item store join

Field name	Description	Туре	Length	Ind		
Note that records are created for each item- there should always be one record for each item in each						
store						
id		Text				
store_ID		Text				
item_ID		Text				
inactive	true means item is not visible in this store. False means it is visible	bool				

# Name insurance join

Field name	Description	Туре	Length	Ind
ID		Alpha		
insuranceProviderID		Alpha		
nameID		Alpha		
isActive	If false, insurance policy cannot be used to pay for any outstanding or new prescriptions.			
policyNumberFamily		Alpha		
policyNumberPerson		Alpha		
discountRate	The percent of the prescription cost that is payable by this policy.	Real		
expiryDate	The date after which this policy will be inactive.	Date		
policyNumberFull	The full policy number (family policy number + personal policy number)	Alpha		
enteredByID	The ID of the user who created this policy	Alpha		

# Name store join

Field name	Description	Туре	Length	Ind
Note that records are only created as needed- that is a missing record imp for that store			ame is invi	sible
id		Text		
store_ID		Text		
name_ID		Text		
inactive	true means name is not visible in this store. False means it is visible	bool		

# Name group

Field n	ame	Description	Туре	Length	Ind
id			Text		
name			Alpha	40	

#### Name note

Field name	Description	Туре	Length	Ind
note_type		Alpha	3	
entry_date		Date		
note		Text		
name_key		Alpha	8	
id		Text		

### **Numbers**

Stores serial numbers such as invoice numbers

Field name	Description	Туре	Length	Ind
name		Text		

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Field name	Description	Туре	Length	Ind
value		Long		

#### **Number re-use**

Stores serial numbers such as invoice numbers

Field name	Description	Туре	Length	Ind
name	Stores deleted serial numbers for reuse- not relevant to users	Text		
number_to_use		Long		

### **Permissions**

Field name	Description	Туре	Length	Ind
item_dept_id		Text		
name_group_id	Stores which name groups have permission to be supplied which item departments	Text		

### **Preferences**

The data for each preference is in binary format. You're not interested.

Field name	Description	Туре	Length	Ind
ΠΓΔM	Internally used: storing preferences of text type(Now deprecated in favour of pref blob)	Alpha	20	
value		Alpha	60	

# **Reports**

Field name	Description	Туре	Length	Ind
report_name		Alpha	80	
report_blob		BLOB		
owner_ID		Text		
id		Text		
last_updated		Date		

# **Ship method**

Field name	Description	Type	Length	Ind
id		Text		
method		Alpha	80	

# Sync out

Field name	Description	Туре	Length	Ind
id		Text		
type	I=insert, U=update, D=delete, M=merge, T=transfer	Alpha	2	
record_id	ID of the record to be synced	Text		
to_from_id	sync site ID to send the record	Long		

Field name	Description	Туре	Length	Ind
store_id	if store-specific data, the store ID for the record. For example a remote sync site might have multiple stores. If this sync_out record if for a transact record, the Store_ID that it's for. Can be blank	Text		
record_data	(deprecated)	BLOB		
table_num	Internal table number of the record	Long		
sequence	Integer for correct sync ordering	Long		
table_id_num	Internal field number for the ID field of the record's table	Long		
merge_ID_to_keep	ID of record being kept in merge	Text		
merge_ID_to_delete	ID of record being deleted in merge	Text		

## **Transaction category**

Field name	Description	Туре	Length	Ind
id		Text		
category		Alpha	80	
type	"ci" for customer invoices "pi" for prescriptions "cc" for customer credits "si" for supplier invoices "sc" for supplier credits "sr for repacks "bu" for builds "in" for inventory adjustments	Alpha	3	

### **Transaction notes**

Field name	Description	Туре	Length	Ind
id		Text		
note		Text		

#### Units

Field name	Description	Туре	Length	Ind
id		Text		
units		Alpha	60	
comment		Text		

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