



pears.IQacDocumentTemplate



Generated schema reference. Regenerate this page from the SQL unload; keep hand-maintained business notes in the narrative namespace.

Description

Templates for Financial Documents. By the default the system uses two templates with IDs 'SalesInvoice' and 'Receipt' and Class 'Invoice' and 'Payment' respectively.

Columns

Column	Type	Null	Default	Comment
DocumentTemplateID	char(12)	NOT NULL		
Name	char(50)	NOT NULL		
DocumentClass	char(30)	NOT NULL		Name of the Java class
ControlLedgerID	char(12)	NULL		
PaymentLedgerID	char(12)	NULL		
PaymentAccountCode	char(12)	NULL		
VATNominalCode	char(12)	NULL		
ReportFile	char(100)	NULL		
DaysToPay	smallint	NULL		
Sign	smallint	NOT NULL	1	-1 for e.g. Credit Notes
AutoNumberType	char(12)	NULL		StartDoc, SaveDoc, PrintDoc, LinkTemplate, None
AutoNumberNext	integer	NULL		
AutoNumberPrefix	char(12)	NULL		
DocumentType	char(30)	NULL		Optional descriptive term e.g. Credit Note
Defunct	smallint	NULL		

Primary Key

- DocumentTemplateID

Foreign Keys



Constraint	Columns	References	Delete/update action
IQacNominal	VATNominalCode	pears.IQacNominal (NominalCode)	
ConLedger	ControlLedgerID	pears.IQacLedger (LedgerID)	
PayLedger	PaymentLedgerID	pears.IQacLedger (LedgerID)	
PayAccount	PaymentLedgerID, PaymentAccountCode	pears.IQacAccount (LedgerID, AccountCode)	

Referenced By

Table	Constraint	Columns	Referenced columns
pears.CompanyAccount	iqacdocumenttemplate	documenttemplateid	DocumentTemplateID
pears.Division	iqacdocumenttemplate	documenttemplateid	DocumentTemplateID
pears.IQacAccountSettings	iqacdocumenttemplate	documenttemplateid	DocumentTemplateID
pears.IQacDocument	IQacDocumentTemplate	DocumentTemplateID	DocumentTemplateID
pears.IQacPaymentMethod	IQacDocumentTemplate	DocumentTemplateID	DocumentTemplateID
pears.Placement	iqacdocumenttemplate	documenttemplateid	DocumentTemplateID
pears.vacancy	iqacdocumenttemplate	documenttemplateid	DocumentTemplateID

Indexes

Name	Type	Columns	Detail
IQacDoc_Name	Unique index	Name	

Triggers

Name	Timing	Event
WPK_iqacdocumenttemplate_INVOICEFORMATS	after	insert,delete,update order 1

Original SQL

```
-- IQX database structure split by table
-- Source: IQXDatabaseStructure - with comments.sql
-- Table: "pears"."IQacDocumentTemplate"
-- Table comment: Templates for Financial Documents. By the default the
system uses two templates with IDs 'SalesInvoice' and 'Receipt' and Class
'Invoice' and 'Payment' respectively.
-- Statement count: 13
```

```
CREATE TABLE "pears"."IQacDocumentTemplate" (
  "DocumentTemplateID"          CHAR(12) NOT NULL
, "Name"                        CHAR(50) NOT NULL
, "DocumentClass"               CHAR(30) NOT NULL
, "ControlLedgerID"             CHAR(12) NULL
```



```
, "PaymentLedgerID"          CHAR(12) NULL
, "PaymentAccountCode"      CHAR(12) NULL
, "VATNominalCode"          CHAR(12) NULL
, "ReportFile"              CHAR(100) NULL
, "DaysToPay"               SMALLINT NULL
, "Sign"                    SMALLINT NOT NULL DEFAULT 1
, "AutoNumberType"          CHAR(12) NULL
, "AutoNumberNext"          INTEGER NULL
, "AutoNumberPrefix"        CHAR(12) NULL
, "DocumentType"            CHAR(30) NULL
, "Defunct"                 SMALLINT NULL
, PRIMARY KEY ("DocumentTemplateID" ASC)
)
GO

COMMENT ON COLUMN "pears"."IQacDocumentTemplate"."DocumentClass" IS
    'Name of the Java class'
GO

COMMENT ON COLUMN "pears"."IQacDocumentTemplate"."Sign" IS
    '-1 for e.g. Credit Notes'
GO

COMMENT ON COLUMN "pears"."IQacDocumentTemplate"."AutoNumberType" IS
    'StartDoc, SaveDoc, PrintDoc, LinkTemplate, None'
GO

COMMENT ON COLUMN "pears"."IQacDocumentTemplate"."DocumentType" IS
    'Optional descriptive term e.g. Credit Note'
GO

COMMENT ON TABLE "pears"."IQacDocumentTemplate" IS
    'Templates for Financial Documents. By the default the system uses two
    templates with IDs ''SalesInvoice'' and ''Receipt'' and Class ''Invoice''
    and ''Payment'' respectively.'
GO

ALTER TABLE "pears"."IQacDocumentTemplate"
    ADD FOREIGN KEY "IQacNominal" ("VATNominalCode" ASC)
    REFERENCES "pears"."IQacNominal" ("NominalCode")
GO
```



```
ALTER TABLE "pears"."IQacDocumentTemplate"
  ADD FOREIGN KEY "ConLedger" ("ControlLedgerID" ASC)
  REFERENCES "pears"."IQacLedger" ("LedgerID")
GO

ALTER TABLE "pears"."IQacDocumentTemplate"
  ADD FOREIGN KEY "PayLedger" ("PaymentLedgerID" ASC)
  REFERENCES "pears"."IQacLedger" ("LedgerID")
GO

ALTER TABLE "pears"."IQacDocumentTemplate"
  ADD FOREIGN KEY "PayAccount" ("PaymentLedgerID" ASC,"PaymentAccountCode"
ASC)
  REFERENCES "pears"."IQacAccount" ("LedgerID","AccountCode")
GO

CREATE UNIQUE INDEX "IQacDoc_Name" ON "pears"."IQacDocumentTemplate"
  ( "Name" )
GO

CREATE TRIGGER "WPK_iqacdocumenttemplate_INVOICEFORMATS" after
INSERT,DELETE,UPDATE ORDER 1 ON
"pears"."iqacdocumenttemplate"
FOR each statement
BEGIN
  CALL "WPKTrackChange"('P','INVOICEFORMATS')
END
GO

COMMENT TO PRESERVE FORMAT ON TRIGGER
"pears"."IQacDocumentTemplate"."WPK_iqacdocumenttemplate_INVOICEFORMATS" IS
{CREATE TRIGGER WPK_iqacdocumenttemplate_INVOICEFORMATS
  after INSERT,DELETE,UPDATE ORDER 1 ON
iqacdocumenttemplate
FOR each statement
BEGIN
  CALL WPKTrackChange('P','INVOICEFORMATS')
END
}
GO
```



From:

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Permanent link:

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