

Diagram : ALLOCATIONS
Title : BC Timber Sales Cost Accounting System
Created : 07 March 2007 19:55:35
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Application System : BCAS

POOLED PROJECT CODE

- # POOLED PROJECT CODE
- o DESCRIPTION
- * EFFECTIVE DATE
- o EXPIRY DATE
- o UPDATE TIMESTAMP



BCAS PROJECT

- # PROJECT
- o ACCOUNT CODE
- * DESCRIPTION
- * ENTRY TIMESTAMP
- * ENTRY USERID
- o UPDATE TIMESTAMP
- o UPDATE USERID



ACTIVITY ENVELOPE CODE

- # ACTIVITY ENVELOPE CODE
- * DESCRIPTION
- * SHORT DESCRIPTION
- * EFFECTIVE DATE
- o EXPIRY DATE
- o UPDATE TIMESTAMP



ALLOCATION STATUS CODE

- # ALLOCATION STATUS CODE
- * DESCRIPTION
- * EFFECTIVE DATE
- o EXPIRY DATE
- o UPDATE TIMESTAMP

ALLOCATION BATCH

- # COST ALLOCATION JOB ID
- * JOB SEQUENCE NBR
- * DESCRIPTION SHORT
- o DESCRIPTION LONG
- * ENTRY TIMESTAMP
- * ENTRY USERID
- o UPDATE TIMESTAMP
- o UPDATE USERID

ALLOCATION STATUS

- * ENTRY TIMESTAMP
- * ENTRY USERID
- o UPDATE TIMESTAMP
- o UPDATE USERID

BCAS COST ALLOCATION RULE

- # RULE ID
- * RULE SEQUENCE NBR
- o DESCRIPTION
- o AMOUNT
- o PCT
- * ENTRY TIMESTAMP
- * ENTRY USERID
- o UPDATE TIMESTAMP
- o UPDATE USERID

POOLED CODE RULE

- # POOLED CODE RULE ID
- * RULE SEQUENCE NBR
- o DESCRIPTION
- o AMOUNT
- * PCT
- * ENTRY TIMESTAMP
- * ENTRY USERID
- o UPDATE TIMESTAMP
- o UPDATE USERID

FISCAL YEAR CONTROL

- # FISCAL YEAR
- * ALLOCATION COMPLETE IND
- o SALARY MULTIPLIER
- * ACTIVITY DIST COMPLETE IND
- * ENTRY TIMESTAMP
- * ENTRY USERID
- o UPDATE TIMESTAMP
- o UPDATE USERID

ALLOCATION GRP

- # ALLOCATION GRP NO
- * ENTRY TIMESTAMP
- * ENTRY USERID
- o UPDATE TIMESTAMP
- o UPDATE USERID

ALLOCATION FROM

- # ALLOCATION SEQ NO
- * AMOUNT
- * AUTO CREATED
- o EXPLANATION
- * EFFECTIVE DATE
- * ENTRY TIMESTAMP
- * ENTRY USERID
- o UPDATE TIMESTAMP
- o UPDATE USERID

ALLOCATION FROM COST ENVELOPE

ALLOCATION FROM GL

ALLOCATION FROM POOL

ALLOCATION FROM CUT BLOCK

ALLOCATION FROM ROAD

ALLOCATION TO

- # ALLOCATION TO SEQ NO
- * AMOUNT
- * AUTO CREATED
- o EXPLANATION
- * EFFECTIVE DATE
- * ENTRY TIMESTAMP
- * ENTRY USERID
- o UPDATE TIMESTAMP
- o UPDATE USERID

ALLOCATION TO CUT BLOCK

ALLOCATION TO ROAD

ALLOCATION TO POOL

