Juris Tables & Fields

Display Name	Actual Name	Description
Accounting Period	**ActngPeriod**	**Accounting Periods monthly date ranges as defined under Setup and Manage/Accounting Periods**
Period Year	PrdYear	Period Year
Period Number	PrdNbr	Period Number
Period Start Date	PrdStartDate	Period Start Date
Period End Date	PrdEndDate	Period End Date
Period State	PrdState	0 = Unlocked; 1 = Locked
Accounting Period Log	**ActngPeriod_Log**	**Log of additions, modifications, deletions to Accounting Periods**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Period Year	PrdYear	Period Year
Period Number	PrdNbr	Period Number
Period Start Date	PrdStartDate	Period Start Date
Period End Date	PrdEndDate	Period End Date
Period State	PrdState	0 = Unlocked; 1 = Locked
Accounting Year	**ActngYear**	**Accounting Years defined under Setup and Manage/Accounting Periods**
Year	AYYear	Year
Number Of Periods	AYNbrOfPrds	Number of Accounting Periods in Accounting Year
Close Status	AYCloseStatus	N = Open; Y = Closed
Accounting Year Log	**ActngYear_Log**	**Log of additions, modifications, deletions of Accounting Years**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Year	AYYear	Year
Number of Periods	AYNbrOfPrds	Number of Accounting Periods in Accounting Year
Close Status	AYCloseStatus	N = Open; Y = Closed
Accounts Payable Account	**APAccount**	**Accounts Payable Account codes defined under Tables**
Code	APACode	AP Account Code
Description	APADesc	AP Account Description
GL Account	APAGLAcct	General Ledger Account assigned to AP Account

Display Name	Actual Name	Description
Accounts Payable Account Log	**APAccount_Log**	**Log of additions, modifications, deletions to Accounts Payable codes**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
SourceTable	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	APACode	AP Account Code
Description	APADesc	AP Account Description
GL Account	APAGLAcct	General Ledger Account assigned to AP Account
Active Information Keyword	**AIKeyword**	**Active Information Keyword**
Name	Name	Name
UID	KeywordUID	Unique ID
Active Information Lookup	**AILookup**	**Active Information Lookup**
UID	LookupUID	Unique ID
Name	Name	Name
Active Information Parameter	**AIParameter**	**Active Information Parameter**
UID	ParameterUID	Unique ID
QueryUID	QueryUID	Query Unique ID
Name	Name	Name
Token	Token	Token
Type	Type	Type
Prompt	Prompt	Prompt
Active Information Query	**AIQuery**	**Active Information Query**
UID	QueryUID	Unique ID
Name	Name	Name
Description	Description	Description
Created By	CreatedByEmpSysNbr	User who created query
Created On	CreatedOn	Date query was created
Last Modified By	LastModifiedByEmpSysNbr	User who last modified query
Query Type ID	QueryTypeID	Query Type ID
Definition	Definition	Definition
Parent Schema UID	ParentSchemaUID	Parent Schema UID
Repository Type ID	RepositoryTypeID	Repository Type ID
Active Information Query Keyword Xref	**AIQueryKeywordXRef**	**Active Information Query Keyword XRef**
QueryUID	QueryUID	Query Unique ID
KeywordUID	KeywordUID	Keyword Unique ID
Active Information Query Type	**AIQueryType**	**Active Information Query Type**
ID	QueryTypeID	Query Type ID
Name	Name	Name
Active Information Report	**AIReport**	**Active Information Report**
ReportUID	ReportUID	Report Unique Identifier
Name	Name	Report Name
Description	Description	Report Description

Juris Tables & Fields

Display Name	Actual Name	Description
Active Information Report	**AIReport**	**Active Information Report**
Created by Employee System Number	CreatedByEmpSysNbr	User system number who created report
Created On	CreatedOn	Date report was created
Last Modified by Employee System Number	LastModifiedByEmpSysNbr	User system number who last modified report
Last Modified On	LastModifiedOn	Date report was last modified
Query UID	QueryUID	Query ID for query used by report
Definition	Definition	Definition
Repository Type ID	RepositoryTypeID	Repository Type ID
Snapshot	Snapshot	Snapshot
Active Information Report Favorite	**AIReportFavorite**	**Active Information Report Favorite**
Employee System Number	EmpSysNbr	Employee System Number
ReportUID	ReportUID	Report Unique Identifier
Active Information Report Keyword XRef	**AIReportKeywordXRef**	**Active Information Report Keyword XRef**
ReportUID	ReportUID	Report Unique ID
Keyword UID	KeywordUID	Keyword Unique ID
Active Information Report Parameter	**AIReportParameter**	**Active Information Report Parameter**
ReportUID	ReportUID	Report Unique Identifier
ParameterUID	ParameterUID	Parameter Unique Identifier
Enable	Enable	1 = Parameter is enabled, 0 = Parameter is not enabled
Visible	Visible	1 = Parameter is visible, 0 = Parameter is not visible
Default Value	DefaultValue	Default Value
Active Information Repository Type	**AIRepositoryType**	**Active Information Repository Type**
Repository Type ID	RepositoryTypeID	Repository Type ID
Name	Name	Name
Active Information Schema	**AISchema**	**Active Information Schema**
UID	SchemaUID	Unique ID
Name	Name	Name
Description	Description	Description
Created By	CreatedByEmpSysNbr	User who created schema
Created On	CreatedOn	Date schema was created
Last Modified By	LastModifiedByEmpSysNbr	User who last modified schema
Last Modified On	LastModifiedByOn	Date schema was last modified
Repository Type ID	RepositoryTypeID	Repository Type ID
Active Information Schema Keyword XRef	**AISchemaKeywordXref**	**Active Information Schema Keyword Xref**
SchemaUID	SchemaUID	SchemaUID
KeywordUID	KeywordUID	KeywordUID
Activity Code	**ActivityCode**	**Activity Codes defined under Tables**
Code	ActyCdCode	Activity Code
Description	ActyCdDesc	Activity Code Description
Text	ActyCdText	Activity Code Narrative
Activity Code Favorite	**ActivityCodeFavorite**	**Frequently used Activity Codes as defined by User/Timekeeper in MyJuris Favorites list**
ID	Id	Unique Id
User ID	EmployeeID	User System Number
Code	Code	Activity Code

Juris Tables & Fields

Display Name	Actual Name	Description
Activity Code Favorite	**ActivityCodeFavorite**	**Frequently used Activity Codes as defined by User/Timekeeper in MyJuris Favorites list**
List Position	ListPosition	List Position
Activity Code Log	**ActivityCode_Log**	**Log of additions, modifications, deletions of Activity Codes under Tables**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
SourceTable	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	ActyCdCode	Activity Code
Description	ActyCdDesc	Activity Code Description
Text	ActyCdText	Activity Code Narrative
Activity Code Most Recent	**ActivityCodeMostRecent**	**Recently used Activity Codes by User/Timekeeper in MyJuris Most Recents list**
ID	Id	Unique Id
User ID	EmployeeID	User System Number
Code	Code	Activity Code
List Position	ListPosition	List Position
AR Amounts by Matter	**ARAmountsByMatter**	**Accounts Receivable balances for fees, expenses, taxes and surcharge summarized by matter**
Matter System Number	ARMMatter	Matter System Number
Fee Billed	FeeBilled	Fee Amount Billed
Fee Received	FeeReceived	Fee Received
Fee Adjusted	FeeAdjusted	Fees Adjusted through Credit Memos
Fee Balance	FeeBalance	Current Outstanding Fee Balance
Cash Expense Billed	CashExpenseBilled	Cash Expense Amount Billed
Cash Expense Received	CashExpenseReceived	Cash Expense Amount Received
Cash Expense Adjusted	CashExpenseAdjusted	Cash Expense Amount Adjusted through Credit Memos
Cash Expense Balance	CashBalance	Current Outstanding Cash Expesne Balance
Noncash Expense Billed	NonCashExpenseBilled	Noncash Expense Amount Billed
Noncash Expense Received	NonCashExpenseReceived	Noncash Expense Received
Noncash Expense Adjusted	NonCashExpenseAdjusted	Noncash Expense Amount Adjusted through Credit Memos
Noncash Expense Balance	NonCashBalance	Current Outstanding Noncash Expense Balance
Surcharge Billed	SurchageBilled	Surcharge Amount Billed
Surcharge Received	SurchargeReceived	Surcharge Amount Received
Surchage Adjusted	SurchargeAdjusted	Surcharge Amount Adjusted through Credit Memos
Surcharge Balance	SurchargeBalance	Current Outstanding Surcharge Balance
Tax1 Billed	Tax1Billed	Tax1 Amount Billed
Tax1 Received	Tax1Received	Tax1 Amount Received
Tax1 Adjusted	Tax1Adjusted	Tax1 Amount Adjusted through Credit Memos
Tax1 Balance	Tax1Balance	Current Outstanding Tax1 Balance
Tax2 Billed	Tax2Billed	Tax2 Amount Billed
Tax2 Received	Tax2Received	Tax2 Amount Received
Tax2 Adjusted	Tax2Adjusted	Tax2 Amount Adjusted
Tax2 Balance	Tax2Balance	Current Outstanding Tax2 Balance

Juris Tables & Fields

Display Name	Actual Name	Description
AR Amounts by Matter	**ARAmountsByMatter**	**Accounts Receivable balances for fees, expenses, taxes and surcharge summarized by matter**
Tax3 Billed	Tax3Billed	Tax3 Amount Billed
Tax3 Received	Tax3Received	Tax3 Amount Received
Tax3 Adjusted	Tax3Adjusted	Tax3 Amount Adjusted through Credit Memos
Tax3 Balance	Tax3Balance	Current Outstanding Tax3 Balance
Interest Billed	InterestBilled	Interest Amount Billed
Interest Received	InterestReceived	Interest Amount Received
Interest Adjusted	InterestAdjusted	Interest Amount Adjusted through Credit Memos
InterestBalance	InterestBalance	Current Outstanding Interest Balance
Balance Due	BalanceDue	Current Outstanding Balance Due
AR Bill	**ARBill**	**Accounts Receivable bill numbers and bill date information**
Bill Number	ARBillNbr	Bill Number
Date	ARBillDate	Date of AR Bill
From Date	ARBillFromDate	Begin Date from Prebill Selection
To Date	ARBillToDate	End Date from Prebill Selection
AR Bill Change Log	**ARBillChangeLog**	**Log of Prebill Edits made prior to posting AR Bill record**
Bill Number	ARBCLBillNbr	Bill Number
Sequence Number	ARBCLSeqNbr	Sequence Number
Bill Change Log	ARBCLChange	Changes made to Bill through Edit Prebills
Source Table	ARBCLSourceTable	Source Table for record change
Source Field	ARBCLSourceField	Source Field
Bill Change Log Date	ARBCLDate	Bill Change Log Date
User ID	ARBCLUserId	User System Number
AR Bill Log	**ARBill_Log**	**Log of additions, modifications, deletions to the AR Bill table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
SourceTable	SourceTable	Source Table for record change
Notes	Notes	Notes
Bill Number	ARBillNbr	Bill Number
Date	ARBillDate	Date of AR Bill
From Date	ARBillFromDate	Begin Date from Prebill Selection
To Date	ARBillToDate	End Date from Prebill Selection
AR Expense Allocation	**ARExpAlloc**	**Accounts Receivable Expense Allocation records by Client/Matter/Bill Number/Expense Code**
Bill Number	AREBillNbr	Bill Number
Matter System Number	AREMatter	Matter System Number
Expense Code	AREExpCd	Expense Code
Expense Code Type	AREExpType	C = Cash; N = Non-Cash
Billed Value	AREBldValue	Amount billed before Prebill Edits (As Entered)
Billed Amount	AREBldAmount	Amount billed after Prebill Edits (As Billed)
Received	ARERcvd	Amount received
Adjusted	AREAdj	Amount written off through Credit Memos
Pending Amount	AREPend	Amount Received on Unposted Cash Batch
AR Expense ID	AREID	AR Expense Allocation ID

Juris Tables & Fields

Display Name	Actual Name	Description
AR Expense Allocation Log	**ARExpAlloc_Log**	**Log of additions, modifications, deletions to the AR Expense Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
SourceTable	SourceTable	Source Table
Notes	Notes	Notes
Bill Number	AREBillNbr	Bill Number
Matter System Number	AREMatter	Matter System Number
Expense Code	AREExpCd	Expense Code
Expense Code Type	AREExpType	C = Cash; N = Non-Cash
Billed Value	AREBldValue	Amount billed before Prebill Edits (As Entered)
Billed Amount	AREBldAmount	Amount billed after Prebill Edits (As Billed)
Received	ARERcvd	Amount received
Adjusted	AREAdj	Amount Written off through Credit Memos
Pending Amount	AREPend	Amount Received on Unposted Cash Batch
AR Expense ID	AREID	AR Expense Allocation ID
AR Fee Allocation	**ARFeeAlloc**	**AR Fee Allocation primary key records**
Bill Number	ARFBillNbr	Bill Number
Matter System Number	ARFMatter	Matter System Number
Timekeeper	ARFTkpr	Timekeeper (As Worked or As Billed)
AR Fee Allocation Log	**ARFeeAlloc_Log**	**Log of additions, modifications, deletions to the AR Expense Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Bill Number	ARFBillNbr	Bill Number
Matter System Number	ARFMatter	Matter System Number
Timekeeper	ARFTkpr	Timekeeper (As Worked or As Billed)
AR Fee Task Allocation	**ARFTaskAlloc**	**Accounts Receivable Fee Allocation records by Client/Matter/Bill Number/Timekeeper/Task Code/Activity Code**
Bill Number	ARFTBillNbr	Bill Number
Matter System Number	ARFTMatter	Matter System Number
Timekeeper	ARFTTkpr	Timekeeper (As Worked or As Billed)
Task Code	ARFTTaskCd	Task Code
Activity Code	ARFTActivityCd	Activity Code
Worked Hours Billed	ARFTWorkedHrsBld	Hours Billed before Prebill Edits (As Worked)
Hours Billed	ARFTHrsBld	Hours Billed after Prebill Edits (As Billed)
Standard Value Billed	ARFTStdValueBld	Amount Billed at Standard Rate
Actual Value Billed	ARFTActualValueBld	Amount Billed before Prebill Edits (As Worked)
Actual Amount Billed	ARFTActualAmtBld	Amount Billed after Prebill Edits (As Billed)

Display Name	Actual Name	Description
AR Fee Task Allocation	**ARFTaskAlloc**	**Accounts Receivable Fee Allocation records by Client/Matter/Bill Number/Timekeeper/Task Code/Activity Code**
Received	ARFTRcvd	Amount Received
Adjusted	ARFTAdj	Amount written off through Credit Memos
Pending	ARFTPend	Amount pending from Unposted Cash Batch
Fee Task Allocation ID	ARFTID	Fee Task Allocation ID
AR Fee Task Allocation Log	**ARFTaskAlloc_Log**	**Log of additions, modifications, deletions to the AR Fee Task Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
SourceTable	SourceTable	Source Table for record change
Notes	Notes	Notes
Bill Number	ARFTBillNbr	Bill Number
Matter System Number	ARFTMatter	Matter System Number
Timekeeper	ARFTTkpr	Timekeeper (As Worked or As Billed)
Task Code	ARFTTaskCd	Task Code
Activity Code	ARFTActivityCd	Activity Code
Worked Hours Billed	ARFTWorkedHrsBld	Hours Billed before Prebill Edits (As Worked)
Hours Billed	ARFTHrsBld	Hours Billed after Prebill Edits (As Billed)
Standard Value Billed	ARFTStdValueBld	Amount Billed at Standard Rate
Actual Value Billed	ARFTActualValueBld	Amount Billed before Prebill Edits (As Worked)
Actual Amount Billed	ARFTActualAmtBld	Amount Billed after Prebill Edits (As Billed)
Received	ARFTRcvd	Amount Received
Adjusted	ARFTAdj	Amount Adjusted through Credit Memos
Pending	ARFTPend	Amount Pending from Unposted Cash Batch
Fee Task Allocation ID	ARFTID	Fee Task Allocation ID
AR Matter Allocation	**ARMatAlloc**	**Accounts Receivable Matter Allocation records by Client/Matter/Bill Number**
Bill Number	ARMBillNbr	Bill Number
Matter System Number	ARMMatter	Matter System Number
Ledger History Link	ARMLHLink	Ledger History System Number
Fee Billed	ARMFeeBld	Fee Amount Billed
Fee Received	ARMFeeRcvd	Fee Amount Received
Fee Adjusted	ARMFeeAdj	Fees Adjusted through Credit Memos
Cash Expense Billed	ARMCshExpBld	Cash Expense Amount Billed
Cash Expense Received	ARMCshExpRcvd	Cash Expense Amount Received
Cash Expense Adjusted	ARMCshExpAdj	Cash Expense Amount Adjusted through Credit Memos
Noncash Expense Billed	ARMNCshExpBld	Noncash Expense Amount Billed
Noncash Expense Received	ARMNCshExpRcvd	Noncash Expense Amount Received
Noncash Expense Adjusted	ARMNCshExpAdj	Noncash Expense Amount Adjusted through Credit Memos
Surcharge Billed	ARMSurchgBld	Surcharge Amount Billed
Surcharge Received	ARMSurchgRcvd	Surcharge Amount Received
Surcharge Adjusted	ARMSurchgAdj	Surcharge Amount Adjusted through Credit Memos
Tax1 Billed	ARMTax1Bld	Tax1 Amount Billed
Tax1 Received	ARMTax1Rcvd	Tax1 Amount Received

Display Name	Actual Name	Description
AR Matter Allocation	**ARMatAlloc**	**Accounts Receivable Matter Allocation records by Client/Matter/Bill Number**
Tax1 Adjusted	ARMTax1Adj	Tax1 Amount Adjusted through Credit Memos
Tax2 Billed	ARMTax2Bld	Tax2 Amount Billed
Tax2 Received	ARMTax2Rcvd	Tax2 Amount Received
Tax2 Adjusted	ARMTax2Adj	Tax2 Amount Adjusted through Credit Memos
Tax3 Billed	ARMTax3Bld	Tax3 Amount Billed
Tax3 Received	ARMTax3Rcvd	Tax3 Amount Received
Tax3 Adjusted	ARMTax3Adj	Tax3 Amount Adjusted through Credit Memos
Interest Billed	ARMIntBld	Interest Amount Billed
Interest Received	ARMIntRcvd	Interest Amount Received
Interest Adjusted	ARMIntAdj	Interest Amount Adjusted through Credit Memos
A/R Balance Due	ARMBalDue	Current AR Balance Due
Pending Flag	ARMPendingFlag	N = No Unposted Cash Batches; Y = Unposted Cash Batch
Fee Pending	ARMPendFee	Pending Fees Received on Unposted Cash Batch
Pending Cash Expense	ARMPendCshExp	Pending Cash Expense Received on Unposted Cash Batch
Noncash Expense Pending	ARMPendNCshExp	Pending Noncash Expense Received on Unposted Cash Batch
Surcharge Pending	ARMPendSurchg	Pending Surcharge Received on Unposted Cash Batch
Tax1 Pending	ARMPendTax1	Pending Tax1 Received on Unposted Cash Batch
Tax2 Pending	ARMPendTax2	Pending Tax2 Received on Unposted Cash Batch
Tax3 Pending	ARMPendTax3	Pending Tax3 Received on Unposted Cash Batch
Interest Pending	ARMPendInt	Pending Interest Received on Unposted Cash Batch
AR Matter Allocation Log	**ARMatAlloc_Log**	**Log of additions, modifications, deletions to the AR Matter Allocation**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Bill Number	ARMBillNbr	Bill Number
Matter System Number	ARMMatter	Matter System Number
Ledger History Link	ARMLHLink	Ledger History System Number
Fee Billed	ARMFeeBld	Fee Amount Billed
Fee Received	ARMFeeRcvd	Fee Amount Received
Fee Adjusted	ARMFeeAdj	Fee Amount Adjusted
Cash Expense Billed	ARMCshExpBld	Cash Expense Amount Billed
Cash Expense Received	ARMCshExpRcvd	Cash Expense Amount Received
Cash Expense Adjusted	ARMCshExpAdj	Cash Expense Amount Adjusted through Credit Memos
Noncash Expense Billed	ARMNCshExpBld	Noncash Expense Billed
Noncash Expense Received	ARMNCshExpRcvd	Noncash Expense Received
Noncash Expense Adjusted	ARMNCshExpAdj	Noncash Expense Adjusted through Credit Memos
Surcharge Billed	ARMSurchgBld	Surcharge Amount Billed
Surcharge Received	ARMSurchgRcvd	Surcharge Amount Received
Surcharge Adjusted	ARMSurchgAdj	Surcharge Amount Adjusted

Juris Tables & Fields

Display Name	Actual Name	Description
AR Matter Allocation Log	**ARMatAlloc_Log**	**Log of additions, modifications, deletions to the AR Matter Allocation**
Tax1 Billed	ARMTax1Bld	Tax1 Amount Billed
Tax1 Received	ARMTax1Rcvd	Tax1 Amount Received
Tax1 Adjusted	ARMTax1Adj	Tax1 Amount Adjusted
Tax2 Billed	ARMTax2Bld	Tax2 Amount Billed
Tax2 Received	ARMTax2Rcvd	Tax2 Amount Received
Tax2 Adjusted	ARMTax2Adj	Tax2 Amount Adjusted
Tax3 Billed	ARMTax3Bld	Tax3 Amount Billed
Tax3 Received	ARMTax3Rcvd	Tax3 Amount Received
Tax3 Adjusted	ARMTax3Adj	Tax3 Amount Adjusted
Interest Billed	ARMIntBld	Interest Amount Billed
Interest Received	ARMIntRcvd	Interest Amount Received
Interest Adjusted	ARMIntAdj	Interest Amount Adjusted
A/R Balance Due	ARMBalDue	Current Balance Due
Pending Flag	ARMPendingFlag	N = No Unposted Cash Batches; Y = Unposted Cash Batch
Pending Fee	ARMPendFee	Pending Fees Received on Unposted Cash Batch
Pending Cash Expense	ARMPendCshExp	Pending Cash Expense Received on Unposted Cash Batch
Pending Noncash Expense	ARMPendNCshExp	Pending Noncash Expense Received on Unpostedcash Batch
Pending Surcharge	ARMPendSurchg	Pending Surcharge Received on Unposted Cash Batch
Pending Tax1	ARMPendTax1	Pending Tax1 Received on Unposted Cash Batch
Pending Tax2	ARMPendTax2	Pending Tax2 Received on Unposted Cash Batch
Pending Tax3	ARMPendTax3	Pending Tax3 Received on Unposted Cash Batch
Pending Interest	ARMPendInt	Pending Interest Received on Unposted Cash Batch
AR Matter Trust	**ARMatTrust**	**Trust applied to Accounts Receivable by Client/Matter/Bill Number**
Bill Number	ARMTBillNbr	Bill Number
Matter System Number	ARMTMatter	Matter System Number
Trust Bank	ARMTBank	Trust Bank Account Code
Trust Amount	ARMTAmount	Trust Amount applied through Prebill Edit
AR Matter Trust Log	**ARMatTrust_Log**	**Log of additions, modifications, deletions to the AR Matter Trust table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Bill Number	ARMTBillNbr	Bill Number
Matter System Number	ARMTMatter	Matter System Number
Trust Bank	ARMTBank	Trust Bank Account Code
Trust Amount	ARMTAmount	Trust Amount applied through Prebill Edit
AR Post Batch	**ARPostBatch**	**Posted Bills Batch Audit for postings to Accounts Receivable**
Batch Number	ARPBatchNbr	Batch Number
Posted By	ARPPostedBy	User System Number who posted the batch

Juris Tables & Fields

Display Name	Actual Name	Description
AR Post Batch	**ARPostBatch**	**Posted Bills Batch Audit for postings to Accounts Receivable**
Date Posted	ARPDatePosted	Date the batch was posted
Journal Entry Batch Number	ARPJEBatchNbr	Journal Entry Batch created by Posted Bill batch
AR Post Batch Log	**ARPostBatch_Log**	**Log of additions, modifications, deletions to the AR Post Batch table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	ARPBatchNbr	Batch Number
Posted by	ARPPostedBy	User System Number who posted the batch
Date Posted	ARPDatePosted	Date the batch was posted
Journal Entry Batch Number	ARPJEBatchNbr	Journal Entry Batch created by Posted Bill batch
AR Post Detail	**ARPostDetail**	**Detail Prebill and Bill Numbers in the Posted Bills Audit**
Batch Number	ARPDBatch	Batch Number
Record Number	ARPDRecNbr	Record Number
Prebill System Number	ARPDPBSysNbr	Prebill System Number
Bill Number	ARPDBillNbr	Bill Number
AR Post Detail Log	**ARPostDetail_Log**	**Log of additions, modifications, deletions to the AR Post Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	ARPDBatch	Batch Number
Record Number	ARPDRecNbr	Record Number
Prebill System Number	ARPDPBSysNbr	Prebill System Number
Bill Number	ARPDBillNbr	Bill Number
Attachment	**Attachment**	**Notes or documents attached to Time Entries or Expense Entries in MyJuris**
ID	Id	Unique ID
Name	Name	Note Name or File Name
Type	AttachmentType	0 = File; 1 = Note
Object	AttachmentObject	Attachment Object
Size	AttachmentSize	Byte size of File or Note Attached
Owner Id	OwnerId	User System Number who attached note to entry
Creation Date	CreationDate	Date and Time file or note was attached to the entry
Bank Account	**BankAccount**	**Bank Accounts defined under Tables/Bank Accounts**
Bank Code	BnkCode	Bank Account Code
Description	BnkDesc	Bank Account Description

Juris Tables & Fields

Display Name	Actual Name	Description
Bank Account	**BankAccount**	**Bank Accounts defined under Tables/Bank Accounts**
Type	BnkAcctType	O = Operating; T = Trust
Account Number	BnkAcctNbr	Bank Account Number
Next Check Number	BnkNextCheckNbr	Next Check Number
Last Reconciliation Date	BnkLastReconDate	Last Recorded Bank Reconciliation Date
Last Reconciliation Balance	BnkLastReconBal	Bank Account Balance as of Last Bank Reconciliation
Check Layout	BnkCheckLayout	Check Layout Code
Bank Account GL	**BkAcctGLAcct**	**Table with the GL Accounts assigned to the Bank Accounts under Tables**
Bank Code	BGABkAcct	Bank Account Code
Type	BGAType	A = Asset; L = Liability; T = Trust in Transit
Bank Account GL Account Log	**BkAcctGLAcct_Log**	**Log of additions, modifications, deletions to the Bank Account GL Account table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Bank Code	BGABkAcct	Bank Account Code
Type	BGAType	A = Asset; L = Liability; T = Trust in Transit
Bank Account Log	**BankAccount_Log**	**Log of additions, modifications, deletions to Bank Accounts**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Bank Code	BnkCode	Bank Account Code
Description	BnkDesc	Bank Account Description
Type	BnkAcctType	O = Operating; T = Trust
Number	BnkAcctNbr	Bank Account Number
Next Check Number	BnkNextCheckNbr	Next Check Number
Last Reconciliation Date	BnkLastReconDate	Last Recorded Bank Reconciliation Date
Last Reconciliation Balance	BnkLastReconBal	Bank Account Balance as of Last Bank Reconciliation
Check Layout	BnkCheckLayout	Check Layout
Bank Reconciliation History	**BankReconHistory**	**History of recorded and in process Bank Reconciliations for each Bank Account**
Bank Code	BRHBank	Bank Account Code
Date	BRHStmtDate	Bank Statement Date
Opening Balance	BRHStmtOpenBal	Opening Balance on Bank Statement
Deposit Count	BRHStmtDepositCount	Number of Deposits Cleared
Deposit Amount	BRHStmtDepositAmount	Amount of Deposits Cleared
Check Count	BRHStmtCheckCount	Number of Checks Cleared
Check Amount	BRHStmtCheckAmount	Amount of Checks Cleared
Ending Balance	BRHStmtEndBal	Ending Balance on Bank Statement
Book Last Statement Date	BRHBookLastStmtDate	Statement Date from preceding Bank Reconciliation

Juris Tables & Fields

Display Name	Actual Name	Description
Bank Reconciliation History	**BankReconHistory**	**History of recorded and in process Bank Reconciliations for each Bank Account**
Book Last Statement Balance	BRHBookLastStmtBal	Opening Balance
Book Deposit Count	BRHBookDepositCount	Number of Deposits Cleared
Book Deposit Amount	BRHBookDepositAmount	Amount of Deposits Cleared
Book Check Count	BRHBookCheckCount	Number of Checks Cleared
Book Check Amount	BRHBookCheckAmount	Amount of Checks Cleared
Book Cleared Balance	BRHBookClearedBal	Ending Balance
Recorded	BRHRecorded	Y = Statement Recorded; N = Statement is not Recorded
Recorded Date	BRHRecordedDate	System Date when Bank Statement was recorded
Last Check Register Batch Journal Entry	BRHLastCkRegBatchJE	Last Journal Entry Batch created through the Check Register
Bank Reconciliation History Log	**BankReconHistory_Log**	**Log of additions, modifications, deletions to the Bank Reconciliation History table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Bank Code	BRHBank	Bank Account Code
Date	BRHStmtDate	Bank Statement Date
Opening Balance	BRHStmtOpenBal	Opening Balance on Bank Statement
Deposit Count	BRHStmtDepositCount	Number of Deposits Cleared
Deposit Amount	BRHStmtDepositAmount	Amount of Deposits Cleared
Check Count	BRHStmtCheckCount	Number of Checks Cleared
Check Amount	BRHStmtCheckAmount	Amount of Checks Cleared
Ending Balance	BRHStmtEndBal	Ending Balance on Bank Statement
Book Last Statement Date	BRHBookLastStmtDate	Statement Date from preceding Bank Reconciliation
Book Last Statement Balance	BRHBookLastStmtBal	Opening Balance
Book Deposit Count	BRHBookDepositCount	Number of Deposits Cleared
Book Deposit Amount	BRHBookDepositAmount	Amount of Deposits Cleared
Book Check Count	BRHBookCheckCount	Number of Checks Cleared
Book Check Amount	BRHBookCheckAmount	Amount of Checks Cleared
Book Cleared Balance	BRHBookClearedBal	Ending Balance
Recorded	BRHRecorded	Y - Statement Recorded; N = Statement is not Recorded
Recorded Date	BRHRecordedDate	System Date when Bank Statement was recorded
Last Check Register Batch Journal Entry	BRHLastCkRegBatchJE	Last Journal Entry Batch created through the Check Register
Bill Copy	**BillCopy**	**Table for the assignment of the Billing Address and bill printing specifications on the Matter or Consolidation**
Billing Address	BilCpyBilAdr	Billing Address System Number
Comment	BilCpyComment	Comment
Number of Copies	BilCpyNbrOfCopies	Number of Copies of bills to print
Email Format	BilCpyEmailFormat	0 = None; 1 = XLS; 2 = HTML; 3 = TEXT; 4 = RTF; 5 = PDF
Export Format	BilCpyExportFormat	0 = None; 1 = XLS; 2 = HTML; 3 = TEXT; 4 = RTF; 5 = PDF; 6 = TIFF; 7 = LEDES

Display Name	Actual Name	Description
Bill Copy Log	**BillCopy_Log**	**Log of additions, modifications, deletions to the Bill Copy table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Billing Address	BilCpyBilAdr	Billing Address System Number
Comment	BilCpyComment	Comment
Number of Copies	BilCpyNbrOfCopies	Number of Copies of bills to print
Email Format	BilCpyEmailFormat	0 = None; 1 = XLS; 2 = HTML; 3 = TEXT; 4 = RTF; 5 = PDF
Export Format	BilCpyExportFormat	0 = None; 1 = XLS; 2 = HTML; 3 = TEXT; 4 = RTF; 5 = PDF; 6 = TIFF; 7 = LEDES
Bill Layout	**BillLayout**	**Bill Designs for client billing setup under Billing/Bill Designer**
Code	BLCode	Bill Layout Code
Description	BLDescription	Description
Last Modified By	BLLastModifiedBy	User System Number who last changed the Bill Layout
Last Modified On	BLLastModifiedOn	Date of last change
Locked By	BLLockedBy	User System Number who has the Bill Layout open
Selection Options	BLSelectionOptions	0 = All False; 1 = A/R Balance True, Others False; 2 = A/R Activity True, Others False; 3 = A/R Activty and A/R Balance True, No Details and Trust False; 4 = No Details True, Others False; 5 = A/R Balance and No Details True, A/R Activity and Trust False; 6 = A/R Activity and No Details True, A/R Balance and Trust False; 7 = A/R Activity, A/R Balance, No Details True, Trust Balance False; 8 = Trust Balance True, Others False; 9 = A/R Balance and Trust True, A/R Activity and No Details False; 10 = A/R Activity and Trust True, A/R Balance and No Details False; 11 = A/R Activity, A/R Balance, Trust True, No Details False; 12 = Trust and No Details True, A/R Activity and A/R Balance False; 13 = A/R Balance, No Details, Trust True, A/R Activity False; 14 = A/R Activity, Trust, No Details True, A/R Balance False; 15 = All True
Bill Layout Base	**BillLayoutBase**	**Bill Layout Base relates the Bill Layout Segment and Bill Layout Section**
Segment	BLBSegment	Segment
Section	BLBSection	Section
Bill Layout Base Log	**BillLayoutBase_Log**	**Log of additions, modifications, deletions to the Bill Layout Base**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes

Juris Tables & Fields

Display Name	Actual Name	Description
Bill Layout Base Log	**BillLayoutBase_Log**	**Log of additions, modifications, deletions to the Bill Layout Base**
Segment	BLBSegment	Segment
Section	BLBSection	Section
Bill Layout Dependencies	**BillLayoutDependencies**	**Bill Layout Dependencies**
Dependency ID	BLDID	Dependency ID
Dependency Code	BLDCode	Dependency Code
Segment	BLDSegment	Segment
Name	BLDName	Bill Layout Dependencies Name
Bill Layout Dependencies Log	**BillLayoutDependencies_Log**	**Log of additions, modifications, deletions to the Bill Layout Dependencies**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Dependency ID	BLDID	Dependency ID
Dependency Code	BLDCode	Dependency Code
Segment	BLDSegment	Segment
Name	BLDName	Bill Layout Dependencies Name
Bill Layout Function	**BillLayoutFunction**	**Data fields available for use on a Bill Design**
Name	BLFName	Bill Layout Function Name
Description	BLFDescription	Field Description
Type	BLFType	Type
Bill Layout Function Log	**BillLayoutFunction_Log**	**Log of additions, modification, deletions to the Bill Layout Function table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Name	BLFName	Bill Layout Function Name
Description	BLFDescription	Field Description
Type	BLFType	Type
Bill Layout Log	**BillLayout_Log**	**Log of additions, modifications, deletions to the Bill Layout table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	BLCode	Bill Layout Code
Description	BLDescription	Description

Juris Tables & Fields

Display Name	Actual Name	Description
Bill Layout Log	**BillLayout_Log**	**Log of additions, modifications, deletions to the Bill Layout table**
Last Modified By	BLLastModifiedBy	User System Number who last changed the Bill Layout
Last Modified On	BLLastModifiedOn	Date of last change
Locked By	BLLockedBy	User System Number who has the Bill Layout open
Selection Options	BLSelectionOptions	0 = All False; 1 = A/R Balance True, Others False; 2 = A/R Activity True, Others False; 3 = A/R Activty and A/R Balance True, No Details and Trust False; 4 = No Details True, Others False; 5 = A/R Balance and No Details True, A/R Activity and Trust False; 6 = A/R Activity and No Details True, A/R Balance and Trust False; 7 = A/R Activity, A/R Balance, No Details True, Trust Balance False; 8 = Trust Balance True, Others False; 9 = A/R Balance and Trust True, A/R Activity and No Details False; 10 = A/R Activity and Trust True, A/R Balance and No Details False; 11 = A/R Activity, A/R Balance, Trust True, No Details False; 12 = Trust and No Details True, A/R Activity and A/R Balance False; 13 = A/R Balance, No Details, Trust True, A/R Activity False; 14 = A/R Activity, Trust, No Details True, A/R Balance False; 15 = All True
Bill Layout Section	**BillLayoutSection**	**Definition of the sections added to the Bill Design, ie Fee Detail, Expense Detail, Matter Header, Matter Footer, etc.**
Code	BLSCode	Bill Layout Section Code
Segment	BLSSegment	Segment
Section	BLSSection	Section
Name	BLSName	Section Name (ie Bill Header, Bill Footer, Fee Detail, Expense Detail, etc.)
Bill Layout Section Log	**BillLayoutSection_Log**	**Log of additions, modifications, deletions to the Bill Layout Section table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	BLSCode	Bill Layout Section Code
Segment	BLSSegment	Segment
Section	BLSSection	Section
Name	BLSName	Section Name (ie Bill Header, Bill Footer, Fee Detail, Expense Detail, etc.)
Bill Layout Segment	**BillLayoutSegment**	**Definition of the pages added to the Bill Design, ie Cover Page, Banner Page, Bill Format, etc.**
Code	BLSCode	Bill Layout Segment Code
Segment	BLSSegment	Segment
Name	BLSName	Segment Name (i.e. Cover Page, Bill Format, Banner Page, etc.)
Bill Layout Segment Log	**BillLayoutSegment_Log**	**Log of additions, modifications, deletions to the Bill Layout Segment table**
ID	ID	Unique ID

Juris Tables & Fields

Display Name	Actual Name	Description
Bill Layout Segment Log	**BillLayoutSegment_Log**	**Log of additions, modifications, deletions to the Bill Layout Segment table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	BLSCode	Bill Layout Segment Code
Segment	BLSSegment	Segment
Name	BLSName	Segment Name (ie Cover Page, Bill Format, Banner Page, etc.)
Bill Layout Transformation	**BillLayoutTransformation**	**Bill Layout Transformation**
Code	BLTCode	Bill Layout Transformation Code
Segment	BLTSegment	Segment
Type	BLTType	Type
Bill Layout Transformation Log	**BillLayoutTransformation_Log**	**Log of additions, modifications, deletions to the Bill Layout Transformation table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	BLTCode	Bill Layout Transformation Code
Segment	BLTSegment	Segment
Type	BLTType	Type
Bill To	**BillTo**	**Table for assignment of Billing Timekeeper and Bill Formats to a Matter or Consolidation**
Client System Number	BillToCliNbr	Client System Number
Usage Flag	BillToUsageFlg	C = Consolidated; M = Matter
NickName	BillToNickName	If not Consolidated, this is the Bill To System Number. If Consolidated, this is the Consolidation Name
Billing Attorney System Number	BillToBillingAtty	Billing Attorney System Number
Edit Format	BillToEditFormat	Prebill Edit Format
Bill To Log	**BillTo_Log**	**Log of additions, modifications, deletions to the Bill To table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Client System Number	BillToCliNbr	Client System Number
Usage Flag	BillToUsageFlg	C = Consolidated; M = Matter
NickName	BillToNickName	If not Consolidated, this is the Bill to System Number. If Consolidated, this is the Consolidation name
Billing Attorney System Number	BillToBillingAtty	Billing Attorney System Number

Juris Tables & Fields

Display Name	Actual Name	Description
Bill To Log	**BillTo_Log**	**Log of additions, modifications, deletions to the Bill To table**
Edit Format	BillToEditFormat	Prebill Edit Format
Billed Expenses	**BilledExpenses**	**Detail Expense Entries on posted bills**
Bill Number	BEBillNbr	Bill Number
Matter System Number	BEMatter	Matter System Number
Expense Code	BEExpCd	Expense Code
Batch Number	BEBatch	Batch Number
Record Number	BERecNbr	Record Number
Budget Phase	BEBudgPhase	Budget Phase
Budget Task Code	BEBudgTaskCd	Budget Task Code
Date	BEDate	Expense Entry Date
Period Year	BEPrdYear	Period Year
Period Number	BEPrdNbr	Period Number
Expense Schedule	BEExpSch	Expense Schedule
Summarize	BESummarize	Y = Summarize; N = Do not summarize
Units	BEUnits	Units before Prebill Edits (As Incurred)
Multiplier	BEMult	Multiplier
Amount Source	BEAmountSource	1 = calculated from Multiplier on Matter Expense Schedule; 2 = calculated from Standard Rate Expense Schedule; U = User overrode and Entered Amount
Amount	BEAmount	Amount before Prebill Edits (As Incurred)
Authorized By	BEAuthBy	Timekeeper System Number
Code1	BECode1	Optional Code1
Code2	BECode2	Optional Code2
Code3	BECode3	Optional Code3
Bill Note	BEBillNote	Bill Note
Status On Bill	BEStatusOnBill	0 = Billed entry; M = Marked Off; S = Suppressed
Units On Bill	BEUnitsOnBill	Units after Prebill Edits (As Billed)
Amount On Bill	BEAmtOnBill	Amount after Prebill Edits (As Billed)
Narrative	BENarrative	Narrative
Billed Expense ID	BEID	Billed Expense ID
Post Date	BEPostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	BEPostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Billed Expenses Log	**BilledExpenses_Log**	**Log of additions, modifications, deletions to the Billed Expenses table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Bill Number	BEBillNbr	Bill Number
Matter System Number	BEMatter	Matter System Number
Expense Code	BEExpCd	Expense Code

Juris Tables & Fields

Display Name	Actual Name	Description
Billed Expenses Log	**BilledExpenses_Log**	**Log of additions, modifications, deletions to the Billed Expenses table**
Batch Number	BEBatch	Batch Number
Record Number	BERecNbr	Record Number
Budget Phase	BEBudgPhase	Budget Phase
Budget Task Code	BEBudgTaskCd	Budget Task Code
Date	BEDate	Expense Entry Date
Period Year	BEPrdYear	Period Year
Period Number	BEPrdNbr	Period Number
Expense Schedule	BEExpSch	Expense Schedule
Summarize	BESummarize	Y = Summarize; N = Do not summarize
Units	BEUnits	Units before Prebill Edits (As Incurred)
Multiplier	BEMult	Multiplier
Amount Source	BEAmountSource	1 = calculated from Multiplier on Matter Expense Schedule; 2 = calculated from Standard Rate Expense Schedule; U = User overrode and Entered Amount
Amount	BEAmount	Amount before Prebill Edits (As Incurred)
Authorized by	BEAuthBy	Timekeeper System Number
Code1	BECode1	Optional Code1
Code2	BECode2	Optional Code2
Code3	BECode3	Optional Code3
Bill Note	BEBillNote	Bill Note
Status On Bill	BEStatusOnBill	0 = Billed entry; M = Marked Off; S = Suppressed
Units on Bill	BEUnitsOnBill	Units after Prebill Edits (As Billed)
Amount on Bill	BEAmtOnBill	Amount after Prebill Edits (As Billed)
Narrative	BENarrative	Narrative
Billed Expense ID	BEID	Billed Expense ID
Post Date	BEPostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	BEPostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Billed Time	**BilledTime**	**Detail Time Entries on posted bills**
Bill Number	BTBillNbr	Bill Number
Matter System Number	BTMatter	Matter System Number
As Billed Working Timekeeper	BTTkpr	Working Timekeeper System Number (As Billed)
Batch Number	BTBatch	Batch Number
Record Number	BTRecNbr	Record Number
Budget Phase	BTBudgPhase	Budget Phase
Date	BTDate	Time Entry Date
Period Year	BTPrdYear	Period Year
Period Number	BTPrdNbr	Period Number
As Worked Working Timekeeper	BTWrkTkpr	Working Timekeeper System Number (As Worked)
Fee Schedule Code	BTFeeSched	Fee Schedule
Task Code	BTTaskCd	Task Code
Activity Code	BTActivityCd	Activity Code
Billable Flag	BTBillableFlg	Y = Billable; N = Non-Billable
Actual Hours Worked	BTActualHrsWrk	Hours Worked before Prebill Edits (As Worked)
Hours Source	BTHoursSource	U = User Override; W = Entered through Juris
Hours To Bill	BTHoursToBill	Hours to Bill before Prebill Edits (As Worked)

Juris Tables & Fields

Display Name	Actual Name	Description
Billed Time	**BilledTime**	**Detail Time Entries on posted bills**
Rate Source	BTRateSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Timekeeper Rate on Matter Fee Schedule; 4 = Timekeeper Rate on Standard Rate Fee Schedule; 5 = Personnel Type on Matter Fee Schedule; 6 = Personnel Type on Standard Rate Fee Schedule; U = User overrode and entered rate
Rate	BTRate	Rate before Prebill Edits (As Worked)
Amount Source	BTAmountSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Calculated; U = User overrode and entered amount
Amount	BTAmount	Amount before Prebill Edits (As Worked)
Standard Rate	BTStdRate	Working Timekeeper's Standard Rate at time of entry
Amount at Standard Rate	BTAmtAtStdRate	Hours to Bill times Standard Rate
Code1	BTCode1	Optional Code1
Code2	BTCode2	Optional Code2
Code3	BTCode3	Optional Code3
Bill Note	BTBillNote	Bill Note
Status On Bill	BTStatusOnBill	0 = Bill Entry; S = Suppress; M = Mark Off
Date on Bill	BTDateOnBill	Time Entr Date after Prebill Edits
Hours On Bill	BTHrsOnBill	Hours To Bill after Prebill Edits (As Billed)
Rate On Bill	BTRateOnBill	Rate after Prebill Edits (As Billed)
Amount On Bill	BTAmtOnBill	Amount after Prebill Edits (As Billed)
Narrative	BTNarrative	Narrative
Billed Time ID	BTID	Billed Time ID
Post Date	BTPostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	BTPostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Billed Time Log	**BilledTime_Log**	**Log of additions, modifications, deletions to the Billed Time table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Bill Number	BTBillNbr	Bill Number
Matter System Number	BTMatter	Matter System Number
As Billed Working Timekeeper	BTTkpr	Billed Working Timekeeper (As Billed)
Batch Number	BTBatch	Batch Number
Record Number	BTRecNbr	Record Number
Budget Phase	BTBudgPhase	Budget Phase
Date	BTDate	Time Entry Date
Period Year	BTPrdYear	Period Year
Period Number	BTPrdNbr	Period Number

Juris Tables & Fields

Display Name	Actual Name	Description
Billed Time Log	**BilledTime_Log**	**Log of additions, modifications, deletions to the Billed Time table**
As Worked Working Timekeeper	BTWrkTkpr	Worked Working Timekeeper (As Worked)
Fee Schedule Code	BTFeeSched	Fee Schedule
Task Code	BTTaskCd	Task Code
Activity Code	BTActivityCd	Activity Code
Billable Flag	BTBillableFlg	Y = Billable; N = Non-Billable
Actual Hours Worked	BTActualHrsWrk	Hours Worked before Prebill Edits (As Worked)
Hours Source	BTHoursSource	U = User Overrode; W = Entered through Juris
Hours To Bill	BTHoursToBill	Hours to Bill before Prebill Edits (As Worked)
Rate Source	BTRateSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Timekeeper Rate on Matter Fee Schedule; 4 = Timekeeper Rate on Standard Rate Fee Schedule; 5 = Personnel Type on Matter Fee Schedule; 6 = Personnel Type on Standard Rate Fee Schedule; U = User overrode and entered rate
Rate	BTRate	Rate before Prebill Edits (As Worked)
Amount Source	BTAmountSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Calculated; U = User overrode and entered amount
Amount	BTAmount	Amount before Prebill Edits (As Worked)
Standard Rate	BTStdRate	Working Timekeeper's Standard Rate at time of entry
Amount at Standard Rate	BTAmtAtStdRate	Hours to Bill times Standard Rate
Code1	BTCode1	Optional Code1
Code2	BTCode2	Optional Code2
Code3	BTCode3	Optional Code3
Bill Note	BTBillNote	Bill Note
Status On Bill	BTStatusOnBill	0 = Bill Entry; S = Suppress; M = Mark Off
Date on Bill	BTDateOnBill	Date after Prebill Edits
Hours On Bill	BTHrsOnBill	Hours after Prebill Edits (As Billed)
Rate On Bill	BTRateOnBill	Rate after Prebill Edits (As Billed)
Amount on Bill	BTAmtOnBill	Amount after Prebill Edits (As Billed)
Narrative	BTNarrative	Narrative
Billed Time ID	BTID	Billed Time ID
Poste Date	BTPostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	BTPostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Billing Address	**BillingAddress**	**Billing Addresses setup on the Client form**
Billing Address System Number	BilAdrSysNbr	Billing Address System Number
Client System Number	BilAdrCliNbr	Client System Number
Usage Flag	BilAdrUsageFlg	Usage Flag
NickName	BilAdrNickName	NickName
Phone	BilAdrPhone	Phone Number
Fax Number	BilAdrFax	Fax Number
Contact	BilAdrContact	Contact
Name	BilAdrName	Address Name
Address	BilAdrAddress	Address
City	BilAdrCity	City

Juris Tables & Fields

Display Name	Actual Name	Description
Billing Address	**BillingAddress**	**Billing Addresses setup on the Client form**
State	BilAdrState	State
Zip	BilAdrZip	Zip Code
Country	BilAdrCountry	Country
Address Type	BilAdrType	1 = Individual; 0 = Not an Individual
Email	BilAdrEmail	E-mail Address
Billing Address Change Log	**BillingAddressChangeLog**	**Log of address changes in an ASCII format used to update third party software**
User ID	BACLUserID	User System Number
Action	BACLAction	A = Add Record; C = Change Record; D = Delete Record
Change	BACLChange	ASCII text of address fields
Billing Address Log	**BillingAddress_Log**	**Log of additions, modifications, deletions to the Billing Address table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Billing Address System Number	BilAdrSysNbr	Billing Address System Number
Client System Number	BilAdrCliNbr	Client System Number
Usage Flag	BilAdrUsageFlg	Usage Flag
NickName	BilAdrNickName	NickName
Phone	BilAdrPhone	Phone Number
Fax Number	BilAdrFax	Fax Number
Contact	BilAdrContact	Contact
Name	BilAdrName	Address Name
Address	BilAdrAddress	Address
City	BilAdrCity	City
State	BilAdrState	State
Zip	BilAdrZip	Zip Code
Country	BilAdrCountry	Country
Type	BilAdrType	1 = Individual; 0 = Not an Individual
Email	BilAdrEmail	E-mail Address
Billing Agreement List	**BillingAgreementList**	**Billing Agreement definitions**
Billing Agreement Code	BillAgreeCode	Billing Agreement Code
Description	Description	Billing Agreement Description
Budget	**Budget**	**Active Information Budget**
ID	ID	Unique Budget ID
Name	Name	Budget Name
DateTime	DateTime	DateTime
Level ID	LevelID	SubAccount level of detail selected for g/l budget
Budget Status	BudgetStatus	1 - Current, 2 - Active, 3 - Inactive, 4 - Locked, 5 - Archived
Budget Type	BudgetType	1 - General Ledger, 2 - Timekeeper, 3 - Client Matter, 4 - Client Matter Phase, 5 - Custom
Owner	Owner	Owner
Last Modified Date	LastModDate	Date budget was last modified

Display Name	Actual Name	Description
Budget	**Budget**	**Active Information Budget**
Last Modified User	LastModUser	User who last modified the budget
Budget Year	BudgetYear	Budget Year
Budget Description	BudgetDescription	Description
Budget Code	BudgetCode	Budget Code
Budget Child Views	**BudgetChildViews**	**Active Information top level view ids**
ID	ID	Unique ID
Budget ID	BudgetID	Budget ID
View ID	ViewID	View ID
Budget GL Item	**BudgetGLItem**	**Active Information Budget Amounts by Period**
ID	ID	Unique ID
Row ID	RowID	Row ID
DateTime	DateTime	Date Time
Period	Period	1-12 - Accounting Period, -1 - Year Total, 101-104 - Quarter Totals
Budgeted Value	BudgetedValue	Amount entered in budget column
Current Actual Value	CurrentActualValue	Actual amount from last import of actual values
Previous Actual Value	PreviousActualValue	Prior year's actuals from last import of actual values
Variance Type	VarianceType	Variance Type
Budget Notes	**BudgetNotes**	**Active Information budget notes entered in the budget line**
ID	ID	Unique ID
Budget ID	BudgetID	Budget ID
Budget Note	BudgetNote	Budget Note
Budget Row	**BudgetRow**	**Active Information budget detail rows**
ID	ID	Unique ID
View ID	ViewID	View ID
DateTime	DateTime	Date Time
Row Text	RowText	Name of row
System Number	SysNbr	Chart of Account System Number, Matter System Number or Employee System Number
Last Modified Date	LastModDate	Date of last modification
Last Modified User	LastModUser	User who last modified row
Row Type	RowType	3 - Total budgeted, 5 - Hours, 6 - Fees Worked, 7 - Fees Billed, 8 - Fees Received
Row Tag	RowTag	Original row name
Sort ID	SortID	Sort ID
Budget Row Child Views	**BudgetRowChildViews**	**Active Information budget views associated with detail rows**
ID	ID	ID
Row ID	RowID	Row ID
View ID	ViewID	View Id
Budget Row Notes	**BudgetRowNotes**	**Active Information budget notes associated with detail rows**
ID	ID	Unique ID
Row ID	RowID	Row ID
Row Note	RowNote	Note associated with row
Budget View	**BudgetView**	**Active Information budget view containers**
ID	ID	Unique ID
Date Time	DateTime	Date Time

Juris Tables & Fields

Display Name	Actual Name	Description
Budget View	**BudgetView**	**Active Information budget view containers**
Name	Name	Name
Last Modification Date	LastModDate	Date of last modification
Last Modification User	LastModUser	User who last modified budget
View Tag	ViewTag	Budget Phase
Start Date	StartDate	Start date for budget phase
End Date	EndDate	End date for budget phase
Budget View Notes	**BudgetViewNotes**	**Active Information budget notes associated with the view**
ID	ID	Unique ID
View ID	ViewID	View ID
View Note	ViewNote	Note associated with view
Cash Receipt	**CashReceipt**	**Summarized Cash Receipt transactions in a Cash Receipt Batch**
Batch Number	CRBatch	Batch Number
Record Number	CRRecNbr	Record Number
Posted	CRPosted	Y = Posted; N = Unposted
Date	CRDate	Date of Cash Receipt entry
Period Year	CRPrdYear	Accounting Period Year based on cash receipt date
Period Number	CRPrdNbr	Accounting Period Number based on cash receipt date
Check Number	CRCheckNbr	Check Number
Check Date	CRCheckDate	Check Date
Check Amount	CRCheckAmt	Check Amount
Payor	CRPayor	Payor
AR Cash	CRARCsh	Amount of cash receipt applied on the A/R tab
PPD Cash	CRPPDCsh	Amount of cash receipt applied on the PPD tab
Trust Cash	CRTrustCsh	Amount of cash receipt applied on the Trust tab
Non Client Cash	CRNonCliCsh	Amount of cash receipt applied on the Other tab
Cash Receipt ID	CRID	Cash Receipt ID
Cash Receipt AR Allocation	**CRARAlloc**	**Cash Receipts entered on the A/R tab in a Cash Receipt Batch**
Batch Number	CRABatch	Batch Number
Record Number	CRARecNbr	Record Number
Matter System Number	CRAMatter	Matter System Number
Bill Number	CRABillNbr	Bill Number
Date	CRADate	Date of Cash Receipt
Check Number	CRACheckNbr	Check Number
Check Date	CRACheckDate	Check Date
Payor	CRAPayor	Payor
Ledger History Link	CRALHLink	Ledger History System Number
Fee Amount	CRAFeeAmt	Cash amount applied to Fees
Cash Expense Amount	CRACshExpAmt	Cash amount applied to Cash Expense
Noncash Expense Amount	CRANCshExpAmt	Cash amount applied to Noncash Expense
Surcharge Amount	CRASurchgAmt	Cash amount applied to Surcharges
Tax1 Amount	CRATax1Amt	Cash amount applied to Tax1
Tax2 Amount	CRATax2Amt	Cash amount applied to Tax2
Tax3 Amount	CRATax3Amt	Cash amount applied to Tax3
Interest Amount	CRAInterestAmt	Cash amount applied to Interest
PrePost Fee	CRAPrePostFee	AR Balance of Fees prior to cash receipt
PrePost Cash Expense	CRAPrePostCshExp	AR Balance of Cash Expense prior to cash receipt

Juris Tables & Fields

Display Name	Actual Name	Description
Cash Receipt AR Allocation	**CRARAlloc**	**Cash Receipts entered on the A/R tab in a Cash Receipt Batch**
PrePost Noncash Expense	CRAPrePostNCshExp	AR Balance of Noncash Expense prior to cash receipt
PrePost Surcharge	CRAPrePostSurchg	AR Balance of Surcharges prior to cash receipt
PrePost Tax1	CRAPrePostTax1	AR Balance of Tax1 prior to cash receipt
PrePost Tax2	CRAPrePostTax2	AR Balance of Tax2 prior to cash receipt
PrePost Tax3	CRAPrePostTax3	AR Balance of Tax3 prior to cash receipt
PrePost Interest	CRAPrePostInterest	AR Balance of Interest prior to cash receipt
Bank Code	CRABank	Bank Account Code
Cash Receipt AR Allocation Log	**CRARAlloc_Log**	**Log of additions, modificaitons, deletions to the Cash Receipt AR Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CRABatch	Batch Number
Record Number	CRARecNbr	Record Number
Matter System Number	CRAMatter	Matter System Number
Bill Number	CRABillNbr	Bill Number
Date	CRADate	Date of Cash Receipt
Check Number	CRACheckNbr	Check Number
Check Date	CRACheckDate	Check Date
Payor	CRAPayor	Payor
Ledger History Link	CRALHLink	Ledger History System Number
Fee Amount	CRAFeeAmt	Cash amount applied to Fees
Cash Expense Amount	CRACshExpAmt	Cash amount applied to Cash Expense
Noncash Expense Amount	CRANCshExpAmt	Cash amount applied to Noncash Expense
Surcharge Amount	CRASurchgAmt	Cash amount applied to Surcharges
Tax1 Amount	CRATax1Amt	Cash amount applied to Tax1
Tax2 Amount	CRATax2Amt	Cash amount applied to Tax2
Tax3 Amount	CRATax3Amt	Cash amount applied to Tax3
Interest Amount	CRAInterestAmt	Cash amount applied to Interest
PrePost Fee	CRAPrePostFee	AR Balance of Fees prior to cash receipt
PrePost Cash Expense	CRAPrePostCshExp	AR Balance of Cash Expense prior to cash receipt
PrePost Noncash Expense	CRAPrePostNCshExp	AR Balance of Noncash Expense prior to cash receipt
PrePost Surcharge	CRAPrePostSurchg	AR Balance of Surcharge prior to cash receipt
PrePost Tax1	CRAPrePostTax1	AR Balance of Tax1 prior to cash receipt
PrePost Tax2	CRAPrePostTax2	AR Balance of Tax2 prior to cash receipt
PrePost Tax3	CRAPrePostTax3	AR Balance of Tax3 prior to cash receipt
PrePost Interest	CRAPrePostInterest	AR Balance of Interest prior to cash receipt
Bank Code	CRABank	Bank Account Code
Cash Receipt Expense Allocation	**CRExpAlloc**	**Allocation of Cash Receipts by Expense Code entered on the A/R tab in a Cash Receipt Batch**
Batch Number	CREBatch	Batch Number
Record Number	CRERecNbr	Record Number
Matter System Number	CREMatter	Matter System Number

Juris Tables & Fields

Display Name	Actual Name	Description
Cash Receipt Expense Allocation	**CRExpAlloc**	**Allocation of Cash Receipts by Expense Code entered on the A/R tab in a Cash Receipt Batch**
Bill Number	CREBillNbr	Bill Number
Expense Code	CREExpCd	Expense Code
Expense Type	CREExpType	C = Cash Expense; N = Non Cash Expense
PrePost	CREPrePost	AR Balance prior to cash receipt
Amount	CREAmount	Amount of cash receipt applied to expense
Cash Receipt Expense Allocation Log	**CRExpAlloc_Log**	**Log of additions, modificaitons, deletions to the Cash Receipt Expense Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CREBatch	Batch Number
Record Number	CRERecNbr	Record Number
Matter System Number	CREMatter	Matter System Number
Bill Number	CREBillNbr	Bill Number
Expense Code	CREExpCd	Expense Code
Expense Type	CREExpType	C = Cash Expense; N = Non Cash Expense
PrePost	CREPrePost	AR Balance prior to cash receipt
Amount	CREAmount	Amount of cash receipt applied to expense
Cash Receipt Fee Allocaiton Log	**CRFeeAlloc_Log**	**Log of additions, modificaitons, deletions to the Cash Receipt Fee Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CRFBatch	Batch Number
Record Number	CRFRecNbr	Record Number
Matter System Number	CRFMatter	Matter System Number
Bill Number	CRFBillNbr	Bill Number
Timekeeper	CRFTkpr	Working Timekeeper System Number
Task Code	CRFTaskCd	Task Code
Activity Code	CRFActivityCd	Activity Code
PrePost	CRFPrePost	AR Balance prior to cash receipt
Amount	CRFAmount	Amount of cash receipt applied to fees
Cash Receipt Fee Allocation	**CRFeeAlloc**	**Allocation of Cash Receipts by Timekeeper entered on the A/R tab in a Cash Receipt Batch**
Batch Number	CRFBatch	Batch Number
Record Number	CRFRecNbr	Record Number
Matter System Number	CRFMatter	Matter System Number
Bill Number	CRFBillNbr	Bill Number

Juris Tables & Fields

Display Name	Actual Name	Description
Cash Receipt Fee Allocation	**CRFeeAlloc**	**Allocation of Cash Receipts by Timekeeper entered on the A/R tab in a Cash Receipt Batch**
Timekeeper	CRFTkpr	Working Timekeeper System Number
Task Code	CRFTaskCd	Task Code
Activity Code	CRFActivityCd	Activity Code
PrePost	CRFPrePost	AR Balance prior to cash receipt
Amount	CRFAmount	Amount of cash receipt applied to fees
Cash Receipt Log	**CashReceipt_Log**	**Log of additions, modifications, deletions to the Cash Receipt table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CRBatch	Batch Number
Record Number	CRRecNbr	Record Number
Posted	CRPosted	Y = Posted; N = Unposted
Date	CRDate	Date of Cash Receipt entry
Period Year	CRPrdYear	Accounting Period Year based on cash receipt date
Period Number	CRPrdNbr	Accounting Period Number based on cash receipt date
Check Number	CRCheckNbr	Check Number
Check Date	CRCheckDate	Check Date
Check Amount	CRCheckAmt	Check Amount
Payor	CRPayor	Payor
AR Cash	CRARCsh	Amount of cash receipt applied on the A/R tab
PPD Cash	CRPPDCsh	Amount of cash receipt applied on the PPD tab
Trust Cash	CRTrustCsh	Amount of cash receipt applied on the Trust tab
Non Client Cash	CRNonCliCsh	Amount of cash receipt applied on the Other tab
Cash Receipt ID	CRID	Cash Receipt ID
Cash Receipt Non-Client Allocation	**CRNonCliAlloc**	**Cash Receipts entered on the Other tab in a Cash Receipt Batch**
Batch Number	CRNBatch	Batch Number
Record Number	CRNRecNbr	Record Number
Sequence Number	CRNSeqNbr	Sequence Number
Bank Code	CRNBankCode	Bank Account Code
Credit Account	CRNCreditAccount	Chart of Account System Number
Reference	CRNReference	Reference
Amount	CRNAmount	Amount
Cash Receipt Non-Client Allocation Log	**CRNonCliAlloc_Log**	**Log of additions, modificaitons, deletions to the Cash Receipt Non-Client Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record

Juris Tables & Fields

Display Name	Actual Name	Description
Cash Receipt Non-Client Allocation Log	**CRNonCliAlloc_Log**	**Log of additions, modificaitons, deletions to the Cash Receipt Non-Client Allocation table**
		Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CRNBatch	Batch Number
Record Number	CRNRecNbr	Record Number
Sequence Number	CRNSeqNbr	Sequence Number
Bank Code	CRNBankCode	Bank Account Code
Credit Account	CRNCreditAccount	Chart of Account System Number
Reference	CRNReference	Reference
Amount	CRNAmount	Amount
Cash Receipt PPD Allocation	**CRPPDAlloc**	**Cash Receipts entered on the PPD tab in a Cash Receipt Batch**
Batch Number	CRPBatch	Batch Number
Record Number	CRPRecNbr	Record Number
Matter System Number	CRPMatter	Matter System Number
Ledger History Link	CRPLHLink	Ledger History System Number
Amount	CRPAmount	Amount
Cash Receipt PPD Allocation Log	**CRPPDAlloc_Log**	**Log of additions, modificaitons, deletions to the Cash Receipt PPD Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CRPBatch	Batch Number
Record Number	CRPRecNbr	Record Number
Matter System Number	CRPMatter	Matter System Number
Ledger History Link	CRPLHLink	Ledger History System Number
Amount	CRPAmount	Amount
Cash Receipt Trust Allocation	**CRTrustAlloc**	**Cash Receipts entered on the Trust tab in a Cash Receipt Batch**
Batch Number	CRTBatch	Batch Number
Record Number	CRTRecNbr	Record Number
Sequence Number	CRTSeqNbr	Sequence Number
Matter System Number	CRTMatter	Matter System Number
Bank Code	CRTBank	Bank Account Code
Amount	CRTAmount	Amount
Cash Receipt Trust Allocation Log	**CRTrustAlloc_Log**	**Log of additions, modificaitons, deletions to the Cash Receipt Trust Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted

Display Name	Actual Name	Description
Cash Receipt Trust Allocation Log	**CRTrustAlloc_Log**	**Log of additions, modificaitons, deletions to the Cash Receipt Trust Allocation table**
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CRTBatch	Batch Number
Record Number	CRTRecNbr	Record Number
Sequence Number	CRTSeqNbr	Sequence Number
Matter System Number	CRTMatter	Matter System Number
Bank Code	CRTBank	Bank Account Code
Amount	CRTAmount	Amount
Cash Receipts Batch	**CashReceiptsBatch**	**Audit of Cash Receipt Batches entered under Transactions/Cash Receipts**
Batch Number	CRBBatchNbr	Batch Number
Comment	CRBComment	Comment
Status	CRBStatus	P = Posted; L = Locked; U = Unposted; R = Ready to Post; D = Deleted
Record Count	CRBRecCount	Number of Cash Receipt records in the batch
Entered By	CRBEnteredBy	User system number who entered the batch
Date Entered	CRBDateEntered	System date the day the batch was entered
Posted By	CRBPostedBy	User system number who posted the batch
Date Posted	CRBDatePosted	System date the day the batch was posted
Journal Entry Batch Number	CRBJEBatchNbr	Journal Entry Batch Number created by the posting of the Cash Batch
Batch Total	CRBBatchTotal	Total of all the cash receipt entries in the batch
Cash Receipts Batch Log	**CashReceiptsBatch_Log**	**Log of additions, modifications, deletions to the Cash Receipts Batch table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CRBBatchNbr	Batch Number
Comment	CRBComment	Comment
Status	CRBStatus	P = Posted; L = Locked; U = Unposted; R = Ready to Post; D = Deleted
Record Count	CRBRecCount	Number of Cash Receipt records in the batch
Entered By	CRBEnteredBy	User system number who entered the batch
Date Entered	CRBDateEntered	System date the day the batch was entered
Posted by	CRBPostedBy	User system number who posted the batch
Date Posted	CRBDatePosted	System date the day the batch was posted
Journal Entry Batch Number	CRBJEBatchNbr	Journal Entry Batch Number created by the posting of the Cash Batch
Batch Total	CRBBatchTotal	Total of all the cash receipt entries in the batch
Chart Budget	**ChartBudget**	**Comparative and Budget figures for the Chart of Accounts**
GL Account	ChbAccount	Chart of Account System Number
Period Year	ChbPrdYear	Accounting Period Year
Period Number	ChbPeriod	Accounting Period Number
Budget	ChbBudget	Budget amounts entered in the Chart of Accounts

Juris Tables & Fields

Display Name	Actual Name	Description
Chart Budget	**ChartBudget**	**Comparative and Budget figures for the Chart of Accounts**
Net Change	ChbNetChange	Net Change for G/L Accounts in the current year or Comparatives for prior years
Chart Budget Log	**ChartBudget_Log**	**Log of additions, modifications, deletions to the Chart Budget table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
GL Account	ChbAccount	Chart of Account System Number
Period Year	ChbPrdYear	Accounting Period Year
Period Number	ChbPeriod	Accounting Period Number
Budget	ChbBudget	Budget amounts entered in the Chart of Accounts
Net Change	ChbNetChange	Net Change for G/L Accounts in the current year or Comparatives for prior years
Chart Category Type	**ChartCategoryType**	**Account type for financial statement classification**
Id	Id	Unique Id
Description	Description	Description
Chart Note	**ChartNote**	**Note Cards entered on GL Accounts in the Chart of Accounts**
GL Account	ChnAccount	Chart of Account System Number
Note Index	ChnNoteIndex	Note Card Name
Object	ChnObject	Object
Note Text	ChnNoteText	Body of Note Card
Note Object	ChnNoteObject	Note Object
Chart Note Log	**ChartNote_Log**	**Log of additions, modifications, deletions to the Chart Note table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
GL Account	ChnAccount	Chart of Account System Number
Note Index	ChnNoteIndex	Note Card Name
Object	ChnObject	Object
Note Text	ChnNoteText	Body of Note Card
Note Object	ChnNoteObject	Note Object
Chart of Account Category	**ChartCategory**	**Chart Of Account Catergory Types for Financial Statements**
Id	Id	Unique Id
Code	Code	Code

Juris Tables & Fields

Display Name	Actual Name	Description
Chart of Account Category	**ChartCategory**	**Chart Of Account Catergory Types for Financial Statements**
Description	Description	Account type description
Print Order	PrintOrder	Defines the order for printing accounts on financial statements
Chart Category Type	ChartCategoryTypeId	Defines account type for financial statements
Chart of Account Chart Category	**ChartOfAccountChartCategory**	**Chart Accounts assigned to Financial Statement categories**
Id	Id	Unique Id
GL Account	ChtSysNbr	Chart of Account System Number
Chart Category Id	ChartCategoryId	Chart of Account Category definition
Chart Of Account Sub Account 1	**COASubAccount1**	**First sub account in Chart of Accounts**
Code	COAS1Code	SubAccount1 Code
Description	COAS1Desc	SubAccount1 Description
Chart Of Account Sub Account 1 Log	**COASubAccount1_Log**	**Log of additions, modifications, deletions to Chart of Account Sub Account 1 Log**
Date TimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	COAS1Code	SubAccount1 Code
Description	COAS1Desc	SubAccount1 Description
Chart Of Account Sub Account 2	**COASubAccount2**	**Second sub account in Chart of Accounts**
Code	COAS2Code	SubAccount2 Code
Description	COAS2Desc	SubAccount2 Description
Chart of Account Sub Account 2 Log	**COASubAccount2_Log**	**Log of additions, modifications, deletions to Chart of Account Sub Account 2**
Date TimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	COAS2Code	SubAccount2 Code
Description	COAS2Desc	SubAccount2 Description
Chart of Account Sub Account 3	**COASubAccount3**	**Third sub account in Chart of Accounts**
Code	COAS3Code	SubAccount3 Code
Description	COAS3Desc	SubAccount3 Description
Chart of Account Sub Account 3 Log	**COASubAccount3_Log**	**Log of additions, modifications, deletions to Chart of Account Sub Account 3**
Date TimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes

Display Name	Actual Name	Description
Chart of Account Sub Account 3 Log	**COASubAccount3_Log**	**Log of additions, modifications, deletions to Chart of Account Sub Account 3**
Code	COAS3Code	SubAccount3 Code
Description	COAS3Desc	SubAccount3 Description
Chart of Account Sub Account 4	**COASubAccount4**	**Fourth sub account in Chart of Accounts**
Code	COAS4Code	SubAccount4 Code
Description	COAS4Desc	SubAccount4 Description
Chart of Account Sub Account 4 Log	**COASubAccount4_Log**	**Log of additions, modifications, deletions to Chart of Account 4**
Date TimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	COAS4Code	SubAccount4 Code
Description	COAS4Desc	SubAccount4 Description
Chart of Account Sub Account 5	**COASubAccount5**	**Fifth sub account in Chart of Accounts**
Code	COAS5Code	SubAccount5 Code
Description	COAS5Desc	SubAccount5 Description
Chart of Account Sub Account 5 Log	**COASubAccount5_Log**	**Log of additions, modifications, deletions to Chart of Account Sub Account 5**
Date TimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	COAS5Code	SubAccount5 Code
Description	COAS5Desc	SubAccount5 Description
Chart of Account Sub Account 6	**COASubAccount6**	**Sixth sub account in Chart of Accounts**
Code	COAS6Code	SubAccount6 Code
Description	COAS6Desc	SubAccount6 Description
Chart of Account Sub Account 6 Log	**COASubAccount6_Log**	**Log of additions, modifications, deletions to Chart of Account Sub Account 6**
Date TimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	COAS6Code	SubAccount6 Code
Description	COAS6Desc	SubAccount6 Description
Chart of Account Sub Account 7	**COASubAccount7**	**Seventh sub account in Chart of Accounts**
Code	COAS7Code	SubAccount7 Code
Description	COAS7Desc	SubAccount7 Description

Juris Tables & Fields

Display Name	Actual Name	Description
Chart of Account Sub Account 7 Log	**COASubAccount7_Log**	**Log of additions, modifications, deletions to Chart of Account Sub Account 7**
Date TimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	COAS7Code	SubAccount7 Code
Description	COAS7Desc	SubAccount7 Description
Chart of Account Sub Account 8	**COASubAccount8**	**Eighth sub account in Chart of Accounts**
Code	COAS8Code	SubAccount8 Code
Description	COAS8Desc	SubAccount8 Description
Chart of Account Sub Account 8 Log	**COASubAccount8_Log**	**Log of additions, modifications, deletions to Chart of Account Sub Account 8**
Date TimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	COAS8Code	SubAccount8 Code
Description	COAS8Desc	SubAccount8 Description
Chart of Accounts	**ChartOfAccounts**	**GL Accounts setup under Tables/Chart of Accounts**
System Number	ChtSysNbr	Chart of Account System Number
Description	ChtDesc	Name of Account
Sub Total Level	ChtSubTotLevel	Sub Total Level
Financial Statement Type	ChtFinStmtType	B = Balance Sheet; P = Profit & Loss
SAF Type	ChtSAFType	SAF Type (Source and application of Funds)
Paren Code	ChtParenCode	D = When Debit; C = When Credit
Compression Code	ChtCompresCode	Compression Code
Cash Flow Type	ChtCashFlowType	O = Operating; I = Investing; F = Financing; X = Not Used
Chart Of Accounts Log	**ChartOfAccounts_Log**	**Log of additions, modifications, deletions to the Chart of Accounts table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
System Number	ChtSysNbr	Chart of Account System Number
Description	ChtDesc	Name of Account
Sub Total Level	ChtSubTotLevel	Sub Total Level
Financial Statement Type	ChtFinStmtType	B = Balance Sheet; P = Profit & Loss
SAF Type	ChtSAFType	SAF Type (Source and application of funds)
Paren Code	ChtParenCode	D = When Debit; C = When Credit
Compression Code	ChtCompresCode	Compression Code
Cash Flow Type	ChtCashFlowType	O = Operating; I = Investing; F = Financing; X = Not Used

Juris Tables & Fields

Display Name	Actual Name	Description
Chart Of Accounts Log	**ChartOfAccounts_Log**	**Log of additions, modifications, deletions to the Chart of Accounts table**
		Not Used
Chart of Accounts SubDefintion	**ChartOfAccountsSubDefinition**	**General Ledger SubAccount definitions**
ID	COASDID	Unique ID
Segment	COASDSegment	Segment Number
Name	COASDName	Name of SubAccount segment
Length	COASDLength	Length of SubAccount
Delimiter	COASDDelimiter	Character defining break between sub-accounts
Active	COASDActive	1 - sub-account is in use; 0 - sub-account is not in use
Chart of Accounts SubDefintion Log	**ChartOfAccountsSubDefinition_Log**	**Log of additions, modifications and deletions to General Ledger SubAccount definitions**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
COASDID	COASDID	Unique ID
Segment	COASDSegment	Segment Number
Name	COASDName	Name of SubAccount segment
Length	COASDLength	Length of SubAccount segment
Delimiter	COASDDelimiter	Character defining break between sub-accounts
Active	COASDDActive	True - sub-account is in use; False - sub-account is not in use
Check Batch	**CheckBatch**	**Audit of Check and Quick Check Batches entered under Transactions/Checks and Transactions/Quick Checks**
Batch Number	CBBatchNbr	Batch Number
Comment	CBComment	Comment
Batch Type	CBBatchType	C = Computer Checks; Q = Quick Checks; M = Manual Checks
Status	CBStatus	P = Posted; L = Locked; U = Unposted; D = Deleted
Record Count	CBRecCount	Number of checks in the batch
User	CBUser	User system number who created the batch
Date	CBDate	System date the day the batch was created
Journal Entry Batch Number	CBJEBatchNbr	Journal Entry Batch created by posted check batch
Check Batch Check Detail	**CBCheckDetail**	**Detail Check transactions in a Check Batch**
Batch Number	CBCDBatch	Batch Number
Record Number	CBCDRecNbr	Record Number
Voucher Number	CBCDVoucher	Voucher Number
Amount to Pay	CBCDAmountToPay	Amount of voucher to be paid
Discount to Take	CBCDDiscToTake	Discount to take on voucher
PrePost	CBCDPrePost	Voucher balance prior to posting check
Check Batch Check Detail ID	CBCDID	Check Batch Check Detail ID

Juris Tables & Fields

Display Name	Actual Name	Description
Check Batch Check Detail Log	**CBCheckDetail_Log**	**Log of additions, modifications, deletions to the Check Batch Check Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CBCDBatch	Batch Number
Record Number	CBCDRecNbr	Record Number
Voucher Number	CBCDVoucher	Voucher Number
Amount to Pay	CBCDAmountToPay	Amount of voucher to be paid
Discount to Take	CBCDDiscToTake	Discount to take on voucher
PrePost	CBCDPrePost	Voucher balance prior to posting check
Check Batch Check Detail ID	CBCDID	Check Batch Check Detail ID
Check Batch Checks	**CBCheck**	**Summarized Check transactions in a Check Batch**
Batch Number	CBCBatch	Batch Number
Record Number	CBCRecNbr	Record Number
Check Type	CBCCheckType	A = A/P Computer Check; T = Trust Computer Check; 1 = A/P Quick Check; 2 = Trust Quick Check; 3 = A/P Manual Check; 4 = Trust Manual Check
Check Number	CBCCheckNbr	Check Number
Check Date	CBCCheckDate	Check Date
Printed	CBCPrinted	Y = Check has been printed; N = Check has not been printed
Posted	CBCPosted	Y = Posted; N = Unposted
Amount	CBCAmount	Amount of check
Bank Code	CBCBank	Bank Account Code
Voucher Batch Number	CBCVchBatchNbr	Voucher Batch Number
Posted Check Number	CBCPostedChkNbr	Check Number
Check Batch Check ID	CBCID	Check Batch Check ID
Check Batch Checks Log	**CBCheck_Log**	**Log of additions, modifications, deletions to the Check Batch Checks table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CBCBatch	Batch Number
Record Number	CBCRecNbr	Record Number
Check Type	CBCCheckType	A = A/P Computer Check; T = Trust Computer Check; 1 = A/P Quick Check; 2 = Trust Quick Check; 3 = A/P Manual Check; 4 = Trust Manual Check
Check Number	CBCCheckNbr	Check Number
Check Date	CBCCheckDate	Check Date

Juris Tables & Fields

Display Name	Actual Name	Description
Check Batch Checks Log	**CBCheck_Log**	**Log of additions, modifications, deletions to the Check Batch Checks table**
Printed	CBCPrinted	Y = Check has been printed; N = Check has not been printed
Posted	CBCPosted	Y = Posted; N = Unposted
Amount	CBCAmount	Amount of check
Bank Code	CBCBank	Bank Account Code
Voucher Batch Number	CBCVchBatchNbr	Voucher Batch Number
Posted Check Number	CBCPostedChkNbr	Posted Check Number
Check Batch Check ID	CBCID	Check Batch Check ID
Check Batch Log	**CheckBatch_Log**	**Log of additions, modifications, deletions to the Check Batch table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CBBatchNbr	Batch Number
Comment	CBComment	Comment
Batch Type	CBBatchType	C = Computer Checks; Q = Quick Checks; M = Manual Checks
Status	CBStatus	P = Posted; L = Locked; U = Unposted; D = Deleted
Record Count	CBRecCount	Number of checks in the batch
User	CBUser	User system number who created the batch
Date	CBDate	System date the day the batch was created
Journal Entry Batch Number	CBJEBatchNbr	Journal Entry Batch created by posted check batch
Check Layout	**CheckLayout**	**Check Designs setup under Setup and Manage/Check Design**
Code	CLCode	Check Layout Code
Description	CLDesc	Description
Layout	CLLayout	Layout
Check Layout Log	**CheckLayout_Log**	**Log of additions, modificaitons, deletions to the Check Layout table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	CLCode	Check Layout Code
Description	CLDesc	Description
Layout	CLLayout	Layout

Display Name	Actual Name	Description
Check Register	**CheckRegister**	**Deposits, Checks and Reconciling Entries posted to Bank Accounts**
Bank Code	CkRegBank	Bank Account Code
System Number	CkRegSysNbr	Check Register System Number
Type	CkRegType	0 = Balance Forward from purged items; A = A/P Computer Check; T = Trust Computer Check; 1 = A/P Quick Check; 2 = Trust Quick Check; 3 = A/P Manual Check; 4 = Trust Manual Check; 5 = ATM Reconciling Entry; 9 = Other Reconciling Entry; B = Bank Charge Reconciling Entry; D = Deposit from Cash Receipt or Deposit Reconciling Entry; I = Interest Income Reconciling Entry; J = Journal Entry; R = Reconciling Entry; W = Wire Transfer Reconciling Entry
Date	CkRegDate	Date of Checkbook entry
Check Number	CkRegCheckNbr	Check Number
Vendor System Number	CkRegVend	Vendor System Number
Description	CkRegDesc	Description
Amount	CkRegAmount	Amount
Voided	CkRegVoided	Y = Voided; N = Not Voided
Void Date	CkRegVoidDate	System date check was voided
Cleared	CkRegCleared	Y = Cleared on Recorded Bank Reconciliation; N = Not Cleared; P = Cleared on Bank Reconciliation is process
Reconciliation Date	CkRegReconDate	Bank Reconciliation date for cleared entries
Check Register ID	CkRegID	Check Register ID
Check Register Log	**CheckRegister_Log**	**Log of additions, modificaitons, deletions to the Check Register table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Bank Code	CkRegBank	Bank Account Code
System Number	CkRegSysNbr	Check Register System Number
Type	CkRegType	0 = Balance Forward from purged items; A = A/P Computer Check; T = Trust Computer Check; 1 = A/P Quick Check; 2 = Trust Quick Check; 3 = A/P Manual Check; 4 = Trust Manual Check; 5 = ATM Reconciling Entry; 9 = Other Reconciling Entry; B = Bank Charge Reconciling Entry; D = Deposit from Cash Receipt or Deposit Reconciling Entry; I = Interest Income Reconciling Entry; J = Journal Entry; R = Reconciling Entry; W = Wire Transfer Reconciling Entry
Date	CkRegDate	Date of Checkbook entry
Check Number	CkRegCheckNbr	Check Number
Vendor System Number	CkRegVend	Vendor System Number
Description	CkRegDesc	Description
Amount	CkRegAmount	Amount
Voided	CkRegVoided	Y = Voided; N = Not Voided
Void Date	CkRegVoidDate	System date check was voided
Cleared	CkRegCleared	Y = Cleared on Recorded Bank Reconciliation; N = Not Cleared; P = Cleared on Bank Reconciliation is process

Juris Tables & Fields

Display Name	Actual Name	Description
Check Register Log	**CheckRegister_Log**	**Log of additions, modificaitons, deletions to the Check Register table**
Reconciliation Date	CkRegReconDate	Bank Reconciliation date for cleared entries
Check Register ID	CkRegID	Check Register ID
Client	**Client**	**Information setup on the Client form under Tables/Clients**
Client System Number	CliSysNbr	Client System Number
Code	CliCode	Client Code
NickName	CliNickName	NickName
Reporting Name	CliReportingName	Reporting Name
Source of Business	CliSourceOfBusiness	Source of Business
Phone Number	CliPhoneNbr	Phone Number
Fax Number	CliFaxNbr	Fax Number
Contact Name	CliContactName	Contact Name
Date Opened	CliDateOpened	Date Opened
Office Code	CliOfficeCode	Office Code
Billing Attorney System Number	CliBillingAtty	Billing Attorney System Number
Practice Class	CliPracticeClass	Practice Class
Fee Schedule Code	CliFeeSch	Fee Schedule
Task Code Xref	CliTaskCodeXref	Task Code Xref Schedule
Expense Schedule	CliExpSch	Expense Schedule
Expense Code Xref	CliExpCodeXref	Expense Code Xref Schedule
Bill Format	CliBillFormat	Bill Format
Billing Agreement Code	CliBillAgreeCode	C = Contingency; H = Hourly; F = Flat Fee; R = Retainer; T = Task Billing; N = Non-Billable; B =ProBono
Flat Fee Includes Expense	CliFlatFeeIncExp	Y = Flat Fee includes expense; N = Flat fee does not include expense
Retainer Type	CliRetainerType	1 = Total Bill; 2 = Fee Total; 3 = Minimum Bill; 4 = Minimum Fee
Expense Frequency	CliExpFreqCode	M = Monthly; Q = Quarterly; S = Semi-Annual; A = Annual; C = Cycle; R = On Request
Fee Frequency Code	CliFeeFreqCode	M = Monthly; Q = Quarterly; S = Semi-Annual; A = Annual; C = Cycle; R = On Request
Billing Month	CliBillMonth	Billing Month
Bill Cycle	CliBillCycle	Bill Cycle
Expense Threshold	CliExpThreshold	Amount of Expense Threshold
Fee Threshold	CliFeeThreshold	Amount of Fee Threshold
Interest Percent	CliInterestPcnt	Interest Percent
Interest Days	CliInterestDays	Interest Days
Discount Option	CliDiscountOption	0 = No Discount; 1 = % of fee; 2 = % of total
Discount Percent	CliDiscountPcnt	Discount Percent
Surcharge Option	CliSurchargeOption	0 = No Surcharge; 1 = % of fee; 2 = % of expense; 3 = % of total
Surcharge Percent	CliSurchargePcnt	Surcharge Percent
Tax1 Exempt	CliTax1Exempt	Y = Exempt from Tax1; N = Not Exempt from Tax1
Tax2 Exempt	CliTax2Exempt	Y = Exempt from Tax2; N = Not Exempt from Tax2
Tax3 Exempt	CliTax3Exempt	Y = Exempt from Tax3; N = Not Exempt from Tax3
Budget Option	CliBudgetOption	0 = Budgeting Disabled; 1 = Budgeting Enabled
Require Phase on Transaction	CliReqPhaseOnTrans	Y = Require Phase on transactions; N = Phase not required on transactions
Require Task Code on Time	CliReqTaskCdOnTime	Y = Require Task Code on Time Entries; N = Task Code not required on Time Entries
Require Activity Code on Time	CliReqActyCdOnTime	Y = Require Activity Code on Time Entries; N = Activity Code not required on Time Entries

Display Name	Actual Name	Description
Client	**Client**	**Information setup on the Client form under Tables/Clients**
		Activity Code not required on Time Entries
Require Task on Expense	CliReqTaskCdOnExp	Y = Require Task Code on Expense Entries; N = Task Code not required on Expense Entries
Primary Address	CliPrimaryAddr	Billing Address System Number
Type	CliType	2 = Individual; 0 = Not an Individual
NickName Uppercase	CliNickNameUCase	NickName Uppercase
Edit Format	CliEditFormat	Prebill Edit Format
Threshold Option	CliThresholdOption	0 = No thresholds entered; 1 = Fee Threshold amount, do not include expense; 2 = Expense Threshold, do not include Fee; 3 = Do not include fees and expense if threshold is met; 5 = Fee Threshold, Include Expense; 7 = Include expense, do not include fee if threshold is met; 10 = Expense Threshold, Include Fee; 11 = Include fee, do not include expense if threshold is met; 15 = Include fee and expense if threshold is met
Client Timestamp	CliTimeStamp	The last time the client was updated.
Responsible Attorney	CliRespAtty	The attorney responsible for the client.
Client Billing Field 1	CliBillingField01	A field that holds custom billing data for the client.
Client Billing Field 2	CliBillingField02	A field that holds custom billing data for the client.
Client Billing Field 3	CliBillingField03	A field that holds custom billing data for the client.
Client Billing Field 4	CliBillingField04	A field that holds custom billing data for the client.
Client Billing Field 5	CliBillingField05	A field that holds custom billing data for the client.
Client Billing Field 6	CliBillingField06	A field that holds custom billing data for the client.
Client Billing Field 7	CliBillingField07	A field that holds custom billing data for the client.
Client Billing Field 8	CliBillingField08	A field that holds custom billing data for the client.
Client Billing Field 9	CliBillingField09	A field that holds custom billing data for the client.
Client Billing Field 10	CliBillingField10	A field that holds custom billing data for the client.
Client Billing Field 11	CliBillingField11	A field that holds custom billing data for the client.
Client Billing Field 12	CliBillingField12	A field that holds custom billing data for the client.
Client Billing Field 13	CliBillingField13	A field that holds custom billing data for the client.
Client Billing Field 14	CliBillingField14	A field that holds custom billing data for the client.
Client Billing Field 15	CliBillingField15	A field that holds custom billing data for the client.
Client Billing Field 16	CliBillingField16	A field that holds custom billing data for the client.
Client Billing Field 17	CliBillingField17	A field that holds custom billing data for the client.
Client Billing Field 18	CliBillingField18	A field that holds custom billing data for the client.
Client Billing Field 19	CliBillingField19	A field that holds custom billing data for the client.
Client Billing Field 20	CliBillingField20	A field that holds custom billing data for the client.
Matter Timestamp	MatTimeStamp	The last time the matter was updated.
Client Change Log	**ClientChangeLog**	**Log of Client changes in an ASCII format used to update third party software**
User ID	CCLUserID	User System Number
Action	CCLAction	A = Add Record; C = Change Record; D = Delete Record
Change	CCLChange	ASCII format of Client fields
Client Favorite	**ClientFavorite**	**Frequently used Clients as defined by User/Timekeeper in MyJuris Favorites list**
ID	Id	Unique ID
Employee System Number	EmployeeID	User System Number
Client System Number	SystemNumber	Client System Number
List Position	ListPosition	List Position

Juris Tables & Fields

Display Name	Actual Name	Description
Client Log	**Client_Log**	**Log of additions, modificaitons, deletions to the Client table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Client System Number	CliSysNbr	Client System Number
Code	CliCode	Client Code
NickName	CliNickName	NickName
Reporting Name	CliReportingName	Reporting Name
Source of Business	CliSourceOfBusiness	Source of Business
Phone Number	CliPhoneNbr	Phone Number
Fax Number	CliFaxNbr	Fax Number
Contact Name	CliContactName	Contact Name
Date Opened	CliDateOpened	Date Opened
Office Code	CliOfficeCode	Office Code
Billing Attorney System Number	CliBillingAtty	Billing Attorney System Number
Practice Class	CliPracticeClass	Practice Class
Fee Schedule Code	CliFeeSch	Fee Schedule
Task Code Xref	CliTaskCodeXref	Task Code Xref Schedule
Expense Schedule	CliExpSch	Expense Schedule
Expense Code Xref	CliExpCodeXref	Expense Code Xref Schedule
Bill Format	CliBillFormat	Bill Format
Billing Agreement	CliBillAgreeCode	C = Contingency; H = Hourly; F = Flat Fee; R = Retainer; T = Task Billing; N = Non-Billable; B =ProBono
Flat Fee Includes Expense	CliFlatFeeIncExp	Y = Flat Fee includes expense; N = Flat fee does not include expense
Retainer Type	CliRetainerType	1 = Total Bill; 2 = Fee Total; 3 = Minimum Bill; 4 = Minimum Fee
Expense Frequency	CliExpFreqCode	M = Monthly; Q = Quarterly; S = Semi-Annual; A = Annual; C = Cycle; R = On Request
Fee Frequency	CliFeeFreqCode	M = Monthly; Q = Quarterly; S = Semi-Annual; A = Annual; C = Cycle; R = On Request
Billing Month	CliBillMonth	Billing Month
Bill Cycle	CliBillCycle	Bill Cycle
Expense Threshold	CliExpThreshold	Amount of Expense Threshold
Fee Threshold	CliFeeThreshold	AMount of Fee Threshold
Interest Percent	CliInterestPcnt	Interest Percent
Interest Days	CliInterestDays	Interest Days
Discount Option	CliDiscountOption	0 = No Discount; 1 = % of fee; 2 = % of total
Discount Percent	CliDiscountPcnt	Discount Percent
Surcharge Option	CliSurchargeOption	0 = No Surcharge; 1 = % of fee; 2 = % of expense; 3 = % of total
Surcharge Percent	CliSurchargePcnt	Surcharge Percent
Tax1 Exempt	CliTax1Exempt	Y = Exempt from Tax1; N = Not Exempt from Tax1
Tax2 Exempt	CliTax2Exempt	Y = Exempt from Tax2; N = Not Exempt from Tax2
Tax3 Exempt	CliTax3Exempt	Y = Exempt from Tax3; N = Not Exempt from Tax3
Budget Option	CliBudgetOption	0 = Budgeting Disabled; 1 = Budgeting Enabled

Display Name	Actual Name	Description
Client Log	**Client_Log**	**Log of additions, modificaitons, deletions to the Client table**
Require Phase on Transaction	CliReqPhaseOnTrans	Y = Require Phase on transactions; N = Phase not required on transactions
Require Task Code on Time	CliReqTaskCdOnTime	Y = Require Task Code on Time Entries; N = Task Code not required on Time Entries
Require Activity Code on Time	CliReqActyCdOnTime	Y = Require Activity Code on Time Entries; N = Activity Code not required on Time Entries
Require Task Code on Expense	CliReqTaskCdOnExp	Y = Require Task Code on Expense Entries; N = Task Code not required on Expense Entries
Primary Address	CliPrimaryAddr	Billing Address System Number
Type	CliType	2 = Individual; 0 = Not an Individual
NickName Uppercase	CliNickNameUCase	Nickname Uppercase
Edit Format	CliEditFormat	Prebill Edit Format
Threshold Option	CliThresholdOption	0 = No thresholds entered; 1 = Fee Threshold amount, do not include expense; 2 = Expense Threshold, do not include Fee; 3 = Do not include fees and expense if threshold is met; 5 = Fee Threshold, Include Expense; 7 = Include expense, do not include fee if threshold is met; 10 = Expense Threshold, Include Fee; 11 = Include fee, do not include expense if threshold is met; 15 = Include fee and expense if threshold is met
Responsible Attorney	CliRespAtty	Employee System Number
Billing Field 01	CliBillingField01	User Defined Billing Field 1
Billing Field 02	CliBillingField02	User Defined Billing Field 2
Billing Field 03	CliBillingField03	User Defined Billing Field 3
Billing Field 04	CliBillingField04	User Defined Billing Field 4
Billing Field 05	CliBillingField05	User Defined Billing Field 5
Billing Field 06	CliBillingField06	User Defined Billing Field 6
Billing Field 07	CliBillingField07	User Defined Billing Field 7
Billing Field 08	CliBillingField08	User Defined Billing Field 8
Billing Field 09	CliBillingField09	User Defined Billing Field 9
Billing Field 10	CliBillingField10	User Defined Billing Field 10
Billing Field 11	CliBillingField11	User Defined Billing Field 11
Billing Field 12	CliBillingField12	User Defined Billing Field 12
Billing Field 13	CliBillingField13	User Defined Billing Field 13
Billing Field 14	CliBillingField14	User Defined Billing Field 14
Billing Field 15	CliBillingField15	User Defined Billing Field 15
Billing Field 16	CliBillingField16	User Defined Billing Field 16
Billing Field 17	CliBillingField17	User Defined Billing Field 17
Billing Field 18	CliBillingField18	User Defined Billing Field 18
Billing Field 19	CliBillingField19	User Defined Billing Field 19
Billing Field 20	CliBillingField20	User Defined Billing Field 20
Collection Terms	CliCTerms	Collection Terms
Collection Status	CliCStatus	Collection Status
Collections Status 2	CliCStatus2	Additional Collection Status
Client Matter NonPhase Budget Items	**ClientMatterNonPhaseBudgetItemsView**	**Budget details for NonPhase Client Matter budget type**
Budget ID	BudgetID	Unique Budget ID
Name	Name	Budget Name
Budget Status	BudgetStatus	1 = Current, 2 = Active, 3 = Inactive, 4 = Locked, 5 = Archived
Budget Year	BudgetYear	Budget Year
Budget Code	BudgetCode	Budget Code
Owner	Owner	Owner
Last Modified Date	LastModDate	Date of last modification to budget

Juris Tables & Fields

Display Name	Actual Name	Description
Client Matter NonPhase Budget Items	**ClientMatterNonPhaseBudgetItemsView**	**Budget details for NonPhase Client Matter budget type**
Last Modified User	LastModUser	User who last modified budget
View ID	ViewID	Unique ID for Budget View
View Tag	ViewTag	Budget Phase
View Name	ViewName	Name of View
Start Date	StartDate	Start Date of Budget
End Date	EndDate	End Date of Budget
Row Text	RowText	Name of Row or Container
System Number	SysNbr	Matter System Number
Row Tag	RowTag	Original Name of Row
Row Type	RowType	3 - Total Budgeted, 5 - Hours, 6 - Fees Worked, 7 - Fees Billed, 8 - Fees Received, 0 - Other Rows
Row ID	RowID	Unique Row ID
Period	Period	1-12 - Accounting Month, -1 - Year Total, 101-104 Quarter Total
Budgeted Value	BudgetedValue	Amount entered in Budget Field
Current Actual Value	CurrentActualValue	Actual Value from the time the actuals were imported
Previous Actual Value	PreviousActualValue	Prior year actual value from the last time actuals were imported
Client Matter Phase Budget Items	**ClientMatterPhaseBudgetItemsView**	**Budget details for Client Matter Phase Budget**
Budget ID	BudgetID	Unique Budget ID
Name	Name	Budget Name
Budget Status	BudgetStatus	1 = Current, 2 = Active, 3 = Inactive, 4 = Locked, 5 = Archived
Budget Year	BudgetYear	Budget Year
Budget Code	BudgetCode	Budget Code
Owner	Owner	Owner
Last Modified Date	LastModDate	Date of last modification to budget
Last Modified User	LastModUser	User who last modified budget
View ID	ViewID	Unique ID for Budget View
View Tag	ViewTag	Budget Phase
View Name	ViewName	Name of View
Start Date	StartDate	Start Date of Budget
End Date	EndDate	End Date of Budget
Row Text	RowText	Name of Row or Container
System Number	SysNbr	Matter System Number
Row Tag	RowTag	Original Name of Row
Row Type	RowType	3 - Total Budgeted, 5 - Hours, 6 - Fees Worked, 7 - Fees Billed, 8 - Fees Received, 0 - Other Rows
Row ID	RowID	Unique Row ID
Period	Period	1-12 - Accounting Month, -1 - Year Total, 101-104 Quarter Total
Budgeted Value	BudgetedValue	Amount entered in Budget Field
Current Actual Value	CurrentActualValue	Actual Value from the time the actuals were imported
Previous Actual Value	PreviousActualValue	Prior year actual value from the last time actuals were imported
Client Most Recent	**ClientMostRecent**	**Recently used Activity Codes by User/Timekeeper in MyJuris Most Recents list**
ID	Id	Unique ID
Employee System Number	EmployeeID	User System Number
Client System Number	SystemNumber	Client System Number
List Position	ListPosition	List Position

Juris Tables & Fields

Display Name	Actual Name	Description
Client Note	**ClientNote**	**Note Cards setup on a Client under Tables/Clients**
Client	CNClient	Client System Number
Note Index	CNNoteIndex	Note Card Name
Object	CNObject	Object
Note Text	CNNoteText	Body of Note Card
Note Object	CNNoteObject	Note Object
Client Note Log	**ClientNote_Log**	**Log of additions, modifications, deletions to the Client Note table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Client	CNClient	Client System Number
Note Index	CNNoteIndex	Note Card Name
Object	CNObject	Object
Note Text	CNNoteText	Body of Note Card
Note Object	CNNoteObject	Note Object
Client Originating Attorney	**CliOrigAtty**	**Originating Timekeepers setup on the Client form under Tables/Clients**
Client System Number	COrigCli	Client System Number
Originating Attorney	COrigAtty	Originating Attorney System Number
Origination Percent	COrigPcnt	Origination Percent
Client Originating Attorney Log	**CliOrigAtty_Log**	**Log of additions, modifications, deletions to the Client Originating Attorney table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Client System Number	COrigCli	Client System Number
Originating Attorney	COrigAtty	Originating Attorney System Number
Origination Percent	COrigPcnt	Origination Percent
Client Responsible Timekeeper	**ClientResponsibleTimekeeper**	**Responsible Timekeepers assigned on the Client**
Client ID	CRTClientID	Client System Number
Employee ID	CRTEmployeeID	Employee System Number
Percent	CRTPercent	Allocation percent of responsible timekeeper
ID	CRTID	Unique ID
Client Responsible Timekeeper Log	**ClientResponsibleTimekeeper_Log**	**Log of additions, modifications, deletions to Client Responsible Timekeeper table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed

Juris Tables & Fields

Display Name	Actual Name	Description
Client Responsible Timekeeper Log	**ClientResponsibleTimekeeper_Log**	**Log of additions, modifications, deletions to Client Responsible Timekeeper table**
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Client ID	CRTClientID	Client System Number
Employee ID	CRTEmployeeID	Employee System Number
Percent	CRTPercent	Percentage allocation assigned to responsible timekeeper
CRTID	CRTID	Unique ID
Collection Status	**CollectionStatus**	**List of Collection Status Types**
Status	CSStatus	Description of collection status
ID	CSID	Unique ID
Collection Status Log	**CollectionStatus_Log**	**Log of additions, modifications, deletions to Collection Status**
ID	ID	Unique ID
DateTimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Status	CSStatus	Description of collection status
CSID	CSID	Collection Status ID
Collection Terms	**CollectionTerms**	**List of Collection Terms in Firm Options**
Terms	CTTerms	Number of Days
Category	CTCategory	Collection Terms description
ID	CTID	Unique ID
Collection Terms Log	**CollectionTerms_Log**	**Log of additions, modifications, deletions to Collection Terms**
ID	ID	Unique ID
DateTimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Terms	CTTerms	Number of Days
Category	CTCategory	Collection Terms description
CTID	CTID	Collection Terms ID
Conflict Search	**ConflictSearch**	**Conflict Search**
ID	Id	Unique ID

Display Name	Actual Name	Description
Conflict Search	**ConflictSearch**	**Conflict Search**
Organizational Unit ID	OrganizationalUnitID	Organizational Unit ID
Search Text	SearchText	Search Text
Description	Description	Description
Conflict Storage	**ConflictStorage**	**Archived Conflict searches by User under My Inquiry/Conflict in MyJuris**
ID	Id	Unique ID
Organizational Unit ID	OrganizationalUnitID	User System ID
Run Date	RunDate	Date and Time Conflict Search was run
Search Text	SearchText	Search Text
Description	Description	Description
Auto Save	AutoSave	N = New Conflict Search; Y = Previously saved Conflict Search
Conflict Storage Objects	**ConflictStorageObjects**	**Conflict Objects related to archived searches in MyJuris**
ID	Id	Unique ID
Conflict Storage ID	ConflictStorageID	Conflict Storage ID
Object Data	ObjectData	Object Data
Credit Memo	**CreditMemo**	**Summarized write off transactions entered under Transactions/Credit Memos**
Batch Number	CMBatchNbr	Batch Number
Record Number	CMRecNbr	Record Number
Ledger History Link	CMLHLink	Ledger History System Number
Bill Number	CMBillNbr	Bill Number
Matter System Number	CMMatter	Matter System Number
Comment	CMComment	Comment
Date	CMDate	Date of Credit Memo
Period Year	CMPrdYear	Accounting Period Year based on date of entry
Period Number	CMPrdNbr	Accounting Period Number based on date of entry
PreAdjustment Fee	CMPreAdjFee	AR Balance of Fees prior to Credit Memo
Fee Adjusted	CMFeeAdj	Adjustment amount applied to Fees
PreAdjustment Cash Expense	CMPreAdjCshExp	AR Balance of Cash Expense prior to Credit Memo
Cash Expense Adjusted	CMCshExpAdj	Adjustment amount applied to Cash Expense through Credit Memo
PreAdjustment Noncash Expense	CMPreAdjNCshExp	AR Balance of Noncash Expense prior to Credit Memo
Noncash Expense Adjustment	CMNCshExpAdj	Adjustment amount applied to Noncash Expense
PreAdjustment Surcharge	CMPreAdjSurchg	AR Balance of Surcharge prior to Credit Memo
Surcharge Adjustment	CMSurchgAdj	Adjustment amount applied to Surcharge
PreAdjustment Tax1	CMPreAdjTax1	AR Balance of Tax1 prior to Credit Memo
Tax1 Adjusted	CMTax1Adj	Adjustment amount applied to Tax1
PreAdjustment Tax2	CMPreAdjTax2	AR Balance of Tax2 prior to Credit Memo
Tax2 Adjustment	CMTax2Adj	Adjustment amount applied to Tax2
PreAdjustment Tax3	CMPreAdjTax3	AR Balance of Tax3 prior to Credit Memo
Tax3 Adjustment	CMTax3Adj	Adjustment amount applied to Tax3
PreAdjustment Interest	CMPreAdjInterest	AR Balance of Interest prior to Credit Memo
Interest Adjusted	CMInterestAdj	Adjustment amount applied to Interest
Print Option	CMPrintOption	Print Option
Narrative	CMNarrative	Narrative
Credit Memo ID	CMID	Unique Credit Memo ID

Juris Tables & Fields

Display Name	Actual Name	Description
Credit Memo Batch	**CreditMemoBatch**	**Audit of Credit Memo Batches entered under Transactions/Credit Memos**
Batch Number	CMBBatchNbr	Batch Number
Comment	CMBComment	Comment
Status	CMBStatus	L = Locked; U = Unlocked
Record Count	CMBRecCount	Number of records in batch
Entered By	CMBEnteredBy	User system number who entered batch
Date Entered	CMBDateEntered	System date the day the batch was entered
Last Opened By	CMBLastOpenedBy	User system number who last opened batch
Last Opened Date	CMBLastOpenedDate	System date the last time the batch was opened
Journal Entry Batch Number	CMBJEBatchNbr	Journal Entry Batch created by posting Credit Memo batch
Credit Memo Batch Log	**CreditMemoBatch_Log**	**Log of additions, modificaitons, deletions to the Credit Memo Batch table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CMBBatchNbr	Batch Number
Comment	CMBComment	Comment
Status	CMBStatus	L = Locked; U = Unlocked
Record Count	CMBRecCount	Number of records in batch
Entered By	CMBEnteredBy	User system number who entered batch
Date Entered	CMBDateEntered	System date the day the batch was entered
Last Opened By	CMBLastOpenedBy	User system number who last opened batch
Last Opened Date	CMBLastOpenedDate	System date the last time the batch was opened
Journal Entry Batch Number	CMBJEBatchNbr	Journal Entry Batch created by posting Credit Memo batch
Credit Memo Expense Allocation	**CMExpAlloc**	**Detail expense write offs by Client/Matter/Bill Number/Expense Code entered under Transactions/Credit Memos**
Batch Number	CMEBatch	Batch Number
Record Number	CMERecNbr	Record Number
Expense Code	CMEExpCd	Expense Code
Expense Type	CMEExpType	C = Cash Expense; N = Non Cash Expense
Bill Number	CMEBillNbr	Bill Number
Matter System Number	CMEMatter	Matter System Number
PreAdjustment	CMEPreAdj	AR Balance prior to entering Credit Memo transaction
Adjusted	CMEAdj	Amount of Credit Memo Adjustment
Credit Memo Expense Allocation Log	**CMExpAlloc_Log**	**Log of additions, modificaitons, deletions to the Credit Memo Expense Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record

Juris Tables & Fields

Display Name	Actual Name	Description
Credit Memo Expense Allocation Log	**CMExpAlloc_Log**	**Log of additions, modificaitons, deletions to the Credit Memo Expense Allocation table**
		Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CMEBatch	Batch Number
Record Number	CMERecNbr	Record Number
Expense Code	CMEExpCd	Expense Code
Expense Type	CMEExpType	C = Cash Expense; N = Non Cash Expense
Bill Number	CMEBillNbr	Bill Number
Matter System Number	CMEMatter	Matter System Number
PreAdjustment	CMEPreAdj	AR Balance prior to entering Credit Memo transaction
Adjusted	CMEAdj	Amount of Credit Memo Adjustment
Credit Memo Fee Allocation	**CMFeeAlloc**	**Detail fee write offs by Client/Matter/Bill Number/Timekeeper entered under Transactions/Credit Memos**
Batch Number	CMFBatch	Batch Number
Record Number	CMFRecNbr	Record Number
Timekeeper	CMFTkpr	Working Timekeeper System Number
Bill Number	CMFBillNbr	Bill Number
Matter System Number	CMFMatter	Matter System Number
PreAdjustment	CMFPreAdj	AR Balance prior to entering Credit Memo transaction
Adjusted	CMFAdj	Amount of Credit Memo Adjustment
Credit Memo Fee Allocation Log	**CMFeeAlloc_Log**	**Log of additions, modificaitons, deletions to the Credit Memo Fee Allocation table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CMFBatch	Batch Number
Record Number	CMFRecNbr	Record Number
Timekeeper	CMFTkpr	Working Timekeeper System Number
Bill Number	CMFBillNbr	Bill Number
Matter System Number	CMFMatter	Matter System Number
PreAdjustment	CMFPreAdj	AR Balance prior to entering Credit Memo transaction
Adjusted	CMFAdj	Amount of Credit Memo Adjustment
Credit Memo Log	**CreditMemo_Log**	**Log of additions, modificaitons, deletions to the Credit Memo table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted

Juris Tables & Fields

Display Name	Actual Name	Description
Credit Memo Log	**CreditMemo_Log**	**Log of additions, modificaitons, deletions to the Credit Memo table**
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	CMBatchNbr	Batch Number
Record Number	CMRecNbr	Record Number
Ledger History Link	CMLHLink	Ledger History System Number
Bill Number	CMBillNbr	Bill Number
Matter System Number	CMMatter	Matter System Number
Comment	CMComment	Comment
Date	CMDate	Date of Credit Memo
Period Year	CMPrdYear	Accounting Period Year based on date of entry
Period Number	CMPrdNbr	Accounting Period Number based on date of entry
PreAdjustment Fee	CMPreAdjFee	AR Balance of Fees prior to Credit Memo
Fee Adjusted	CMFeeAdj	Adjustment amount applied to Fees
PreAdjustment Cash Expense	CMPreAdjCshExp	AR Balance of Cash Expense prior to Credit Memo
Cash Expense Adjusted	CMCshExpAdj	Adjustment amount applied to Cash Expense through Credit Memo
PreAdjustment Noncash Expense	CMPreAdjNCshExp	AR Balance of Noncash Expense prior to Credit Memo
Noncash Expense Adjustment	CMNCshExpAdj	Adjustment amount applied to Noncash Expense
PreAdjustment Surcharge	CMPreAdjSurchg	AR Balance of Surcharge prior to Credit Memo
Surcharge Adjustment	CMSurchgAdj	Adjustment amount applied to Surcharge
PreAdjustment Tax1	CMPreAdjTax1	AR Balance of Tax1 prior to Credit Memo
Tax1 Adjusted	CMTax1Adj	Adjustment amount applied to Tax1
PreAdjustment Tax2	CMPreAdjTax2	AR Balance of Tax2 prior to Credit Memo
Tax2 Adjustment	CMTax2Adj	Adjustment amount applied to Tax2
PreAdjustment Tax3	CMPreAdjTax3	AR Balance of Tax3 prior to Credit Memo
Tax3 Adjustment	CMTax3Adj	Adjustment amount applied to Tax3
PreAdjustment Interest	CMPreAdjInterest	AR Balance of Interest prior to Credit Memo
Interest Adjusted	CMInterestAdj	Adjustment amount applied to Interest
Print Option	CMPrintOption	Print Option
Narrative	CMNarrative	Narrative
Credit Memo ID	CMID	Unique Credit Memo ID
Distributed Reports	**DistributedReports**	**Reports Distributed to individuals or teams through Active Information**
Id	Id	Unique Id
Report Id	ReportId	Unique Report Id
Report Generated Time	ReportGeneratedTime	Date and Time report was distributed
Generated Report	GeneratedReport	Report generated by distribution
Target Organizational Unit Id	TargetOrganizationalUnitId	End user(s) id who received the distribution
Distributed Report Name	DistributedReportName	Name of report distributed
Destination Type	DestinationType	Juris.Net - MyJuris Desktop; WebURL - E-mail or Network location
Distribution Id	DistributionId	Unique Distribution Id
Unique Id	UniqueId	Unique Id for individual distributed report
Distributed Reports Log	**DistributedReports_Log**	**Log of additions, changes or deletions to distributed reports**
Unique Id	Id	Unique Id
Date Time Stamp	DateTimeStamp	Date and Time records was added to log
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made

Juris Tables & Fields

Display Name	Actual Name	Description
Distributed Reports Log	**DistributedReports_Log**	**Log of additions, changes or deletions to distributed reports**
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Record Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Report Id	ReportId	Unique Report Id
Report Generated Time	ReportGeneratedTime	Date and Time report was distributed
Generated Report	GeneratedReport	Report generated by distribution
Target Organizational Unit Id	TargetOrganizationalUnitId	End user(s) id who received the distribution
Distributed Report Name	DistributedReportName	Name of report distributed
Destination Type	DestinationType	Juris.Net - MyJuris Desktop; WebURL - E-mail or Network location
Distribution Id	DistributionId	Unique Distribution Id
UniqueId	UniqueId	Unique Id for individual distributed report
Distribution Log	**DistributionLog**	**Log of reports distributed through Active Information**
Unique Id	Id	Unique Id
Log Time	LogTime	Date and Time distribution was processed
Log Result	LogResult	0 - failed distribution, 1 - successful distribution
Log Message	LogMessage	Message regarding success or failure of distribution
Distribution Name	DistributionName	Distribution Name
Distribution Queue	**DistributionQueue**	**List of distributions to be added, removed or modified from schedule**
Unique Id	Id	Unique Id
Distribution Id	DistributionId	Distribution Id
Distribution Request	Distribution Request	0 - Run Now, 1 - New, 2 - Update, 3 - Delete
Distribution Schedule Tasks	**DistributionScheduleTasks**	**Reports scheduled for distribution**
Task Id	TaskId	Scheduled tasks unique id
Report Id	ReportId	Id of report scheduled for distribution
Token Names	TokenNames	Name of tokens defined on report
Report Parameters	Report Parameters	Parameters selected on distribution
Target	Target	Destination for distribution
Target Type	TargetType	Document type of distribution
Distribution Schedule Tasks Log	**DistributionScheduleTasks_Log**	**Log of additions, changes, deletions to reports and parameters selected in Active Information distributions**
Unique Id	ID	Unique Id
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Task Id	TaskId	Scheduled tasks unique id
Report Id	ReportId	Id of report scheduled for distribution
Token Names	TokenNames	Name of tokens defined on report
Report Parameters	Report Parameters	Parameters selected on distribution
Target	Target	Destination for distribution

Display Name	Actual Name	Description
Distribution Schedule Tasks Log	**DistributionScheduleTasks_Log**	**Log of additions, changes, deletions to reports and parameters selected in Active Information distributions**
Target Type	TargetType	Document type of distribution
Distribution Target Type	**DistributionTargetType**	**Document type selected for distribution**
Target Type	TargetType	Document type of distribution
Target Name	TargetName	Name of Target Type
Distribution Targets	**DistributionTargets**	**Method of distributions available**
Target	Target	Destination of distribution
Electronic Bill Layouts	**EBillLayout**	**Electronic Bill Formats imported into Jurisbx**
Code	EBLCode	Electronic Bill Layout Code
Name	EBLName	E Bill Layout Name
Layout	EBLLayout	Layout
Xref	EBLXref	Cross Reference
Layout Version	EBLBXVersion	Layout Version
BX Version	EBLJBXVersion	BX Version
EBLTimeStamp	EBLTimeStamp	Field EBLTimeStamp
Electronic Bill Layouts Log	**EBillLayout_Log**	**Log of additions, modificaitons, deletions to the Electronic Bill Layouts Log**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	EBLCode	Electronic Bill Layout Code
Name	EBLName	EBill Layout Name
Layout	EBLLayout	Layout
Xref	EBLXref	Cross Reference
Layout Version	EBLBXVersion	Layout Version
BX Version	EBLJBXVersion	BX Version
Employee	**Employee**	**Users and Timekeepers setup under Setup and Manage/User IDs and Tables/Timekeepers respectively**
Employee System Number	EmpSysNbr	Employee System Number
Employee ID	EmpID	Employee ID
Initials	EmpInitials	Employee Initials
Name	EmpName	Full Name (Last, First Middle)
Valid as User	EmpValidAsUser	Y = User is allowed to logon; N = User is not allowed to logon
Valid as Timekeeper	EmpValidAsTkpr	Y = Active Timekeeper; N = Inactive Timekeeper
On Line	EmpOnLine	On Line Users: 8 = MyJuris; 9 = Juris
Personnel Type	EmpPrsTyp	Personnel Type Code
Sort Sequence	EmpSortSeq	Sort Sequence
Fee Tax Exempt	EmpFeeTaxExempt	Y = Tax Exempt; N = Not Tax Exempt
Budget Hours per Day	EmpBudHrsDay	Budgeted Hours per Day
Budget Target Rate	EmpBudTargetRate	Budgeted Target Rate
Network ID	EmpNetID	Network ID

Juris Tables & Fields

Display Name	Actual Name	Description
Employee	**Employee**	**Users and Timekeepers setup under Setup and Manage/User IDs and Tables/Timekeepers respectively**
First Name	EmpFirstName	First Name
Middle Name	EmpMiddleName	Middle Name
Last Name	EmpLastName	Last Name
Email	EmpEmail	E-mail Address
Employee Change Log	**EmployeeChangeLog**	**Log of Employee changes in an ASCII format used to update third party software**
User ID	ECLUserID	User System Number
Timestamp	ECLTimeStamp	Date and time of change
Action	ECLAction	A = Added Record; C = Modified Record; D = Deleted Record
Change	ECLChange	ASCII text of Employee fields
Employee Favorite	**EmployeeFavorite**	**Frequently used Timekeepers as defined by User in MyJuris Favorites list**
ID	Id	Unique ID
User System Number	EmployeeID	User System Number
Employee System Number	SystemNumber	Timekeeper System Number
List Position	ListPosition	List Position
Employee GL Account	**EmpGLAcct**	**GL Accounts assigned to a Timekeeper under Tables/Timekeepers**
Employee System Number	EGAEmp	Employee System Number
Type	EGAType	A = Adjustment Account; I = Income Account
GL Account	EGAAcct	Chart of Account System Number
Employee GL Account Log	**EmpGLAcct_Log**	**Log of additions, modificaitons, deletions to the Employee GL Account table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Employee System Number	EGAEmp	Employee System Number
Type	EGAType	A = Adjustment Account; I = Income Account
GL Account	EGAAcct	Chart of Account System Number
Employee Log	**Employee_Log**	**Log of additions, modificaitons, deletions to the Employee table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Employee System Number	EmpSysNbr	Employee System Number
Employee ID	EmpID	Employee ID

Juris Tables & Fields

Display Name	Actual Name	Description
Employee Log	**Employee_Log**	**Log of additions, modificaitons, deletions to the Employee table**
Initials	EmpInitials	Initials
Name	EmpName	Full Name (Last, First Middle)
Valid as User	EmpValidAsUser	Y = User is allowed to logon; N = User is not allowed to logon
Valid as Timekeeper	EmpValidAsTkpr	Y = Active Timekeeper; N = Inactive Timekeeper
On Line	EmpOnLine	On Line Users: 8 = MyJuris; 9 = Juris
Personnel Type	EmpPrsTyp	Personnel Type Code
Sort Sequence	EmpSortSeq	Sort Sequence
Fee Tax Exempt	EmpFeeTaxExempt	Y = Tax Exempt; N = Not Tax Exempt
Budget Hours per Day	EmpBudHrsDay	Budgeted Hours per Day
Budget Target Rate	EmpBudTargetRate	Budgeted Target Rate
Network ID	EmpNetID	Network ID
First Name	EmpFirstName	First Name
Middle Name	EmpMiddleName	Middle Name
Last Name	EmpLastName	Last Name
Email	EmpEmail	E-mail Address
Employee Most Recent	**EmployeeMostRecent**	**Recently used Timekeepers by User in MyJuris Most Recents list**
ID	Id	Unique ID
User System Number	EmployeeID	User System Number
Employee System Number	SystemNumber	Timekeeper System Number
List Position	ListPosition	List Position
Expense Batch	**ExpenseBatch**	**Audit of Expense Batches created under Transactions/Expense Entries**
Batch Number	EBBatchNbr	Batch Number
Comment	EBComment	Comment
Batch Type	EBBatchType	1 = Normal Batch; 2 = Direct Batch; 3 = Adjustment Batch
Status	EBStatus	P = Posted; U = Unposted; L = Locked; D = Deleted; R = Ready to Post
Record Count	EBRecCount	Number of entries in batch
Entered By	EBEnteredBy	User system number who entered batch
Date Entered	EBDateEntered	System date when the batch was entered
Last Opened By	EBLastOpenedBy	User system number who last opened batch
Last Opened Date	EBLastOpenedDate	System date when batch was last opened
Posted By	EBPostedBy	User system number who posted batch
Date Posted	EBDatePosted	System date when batch was posted
Last Used By	EBLastUsedBy	User system number who last used the batch
Journal Entry Batch Number	EBJEBatchNbr	Journal Entry Batch Number
Total Expense	EBTotExp	Total of all expense entries in batch
Expense Batch Detail	**ExpBatchDetail**	**Detail Expense Entries entered in an Expense Batch under Transactions/Expense Entries**
Batch Number	EBDBatch	Batch Number
Record Number	EBDRecNbr	Record Number
Batch Record Type	EBDRecType	1 = Normal Entry; 2 = Direct Entry; 3 = Before Adjustment; 4 = After Adjustment; 5 = Deleted
Posted	EBDPosted	Y = Posted; N = Unposted
Date	EBDDate	Date of Expense Entry
Period Year	EBDPrdYear	Accounting Period Year based on entry date
Period Number	EBDPrdNbr	Accounting Period Number based on entry date
Matter System Number	EBDMatter	Matter System Number
Budget Phase	EBDBudgPhase	Budget Phase

Juris Tables & Fields

Display Name	Actual Name	Description
Expense Batch Detail	**ExpBatchDetail**	**Detail Expense Entries entered in an Expense Batch under Transactions/Expense Entries**
Budget Task Code	EBDBudgTaskCd	Budget Task Code
Expense Schedule	EBDExpSched	Expense Schedule
Expense Code	EBDExpCd	Expense Code
Summarize	EBDSummarize	Y = Summarize; N = Do Not Summarize
Units	EBDUnits	Number of Units
Multiplier	EBDMult	Multiplier
Amount Source	EBDAmountSource	1 = calculated from Multiplier on Matter Expense Schedule; 2 = calculated from Standard Rate Expense Schedule; U = User over rode and entered amount
Amount	EBDAmount	Amount
Authorized By	EBDAuthBy	Timekeeper System Number
Code1	EBDCode1	Optional Code1
Code2	EBDCode2	Optional Code2
Code3	EBDCode3	Optional Code3
Bill Note	EBDBillNote	Bill Note
Narrative	EBDNarrative	Narrative
Auto Suppress	EBDAutoSuppress	Y = Suppress on bill; N = Do not suppress on bill
Expense Batch Detail ID	EBDID	Unique Expense Batch Detail ID
Expense Batch Detail Log	**ExpBatchDetail_Log**	**Log of additions, modifications, deletions to the Expense Batch Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	EBDBatch	Batch Number
Record Number	EBDRecNbr	Record Number
Batch Record Type	EBDRecType	1 = Normal Entry; 2 = Direct Entry; 3 = Before Adjustment; 4 = After Adjustment; 5 = Deleted
Posted	EBDPosted	Y = Posted; N = Unposted
Date	EBDDate	Date of Expense Entry
Period Year	EBDPrdYear	Accounting Period Year based on entry date
Period Number	EBDPrdNbr	Accounting Period Number based on entry date
Matter System Number	EBDMatter	Matter System Number
Budget Phase	EBDBudgPhase	Budget Phase
Budget Task Code	EBDBudgTaskCd	Budget Task Code
Expense Schedule	EBDExpSched	Expense Schedule
Expense Code	EBDExpCd	Expense Code
Summarize	EBDSummarize	Y = Summarize; N = Do Not Summarize
Units	EBDUnits	Number of Units
Multiplier	EBDMult	Multiplier
Amount Source	EBDAmountSource	1 = calculated from Multiplier on Matter Expense Schedule; 2 = calculated from Standard Rate Expense Schedule; U = User over rode and entered amount
Amount	EBDAmount	Amount
Authorized By	EBDAuthBy	Timekeeper System Number
Code1	EBDCode1	Optional Code1

Display Name	Actual Name	Description
Expense Batch Detail Log	**ExpBatchDetail_Log**	**Log of additions, modifications, deletions to the Expense Batch Detail table**
Code2	EBDCode2	Optional Code2
Code3	EBDCode3	Optional Code3
Bill Note	EBDBillNote	Bill Note
Narrative	EBDNarrative	Narrative
Auto Suppress	EBDAutoSuppress	Y = Suppress on bill; N = Do not suppress on bill
Expense Batch Detail ID	EBDID	Unique Expense Batch Detail ID
Expense Batch Import Error	**ExpenseBatchImportError**	**Audit of rejected entries from Imported Expense Batches**
Batch Number	EBIEBatchNbr	Batch Number
Record Number	EBIERecNbr	Record Number
Sequence Number	EBIESeqNbr	Sequence
Text	EBIEText	Description of import error
Expense Batch Import Error Log	**ExpenseBatchImportError_Log**	**Log of additions, modifications, deletions to the Expense Batch Import Error Log**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	EBIEBatchNbr	Batch Number
Record Number	EBIERecNbr	Record Number
Sequence Number	EBIESeqNbr	Sequence Number
Text	EBIEText	Description of import error
Expense Code	**ExpenseCode**	**Expense Codes defined under Tables/Expense Codes**
Code	ExpCdCode	Expense Code
Description	ExpCdDesc	Description
Type	ExpCdExpType	C = Cash Expense; N = Non Cash Expense
Tax1 Exempt	ExpCdTax1Exempt	Y = Tax Exempt; N = Not Tax Exempt
Tax2 Exempt	ExpCdTax2Exempt	Y = Tax Exempt; N = Not Tax Exempt
Tax3 Exempt	ExpCdTax3Exempt	Y = Tax Exempt; N = Not Tax Exempt
Text	ExpCdText	Narrative of expense code
Expense Code Favorite	**ExpenseCodeFavorite**	**Frequently used Expense Codes as defined by User in MyJuris Favorites list**
ID	Id	Unique ID
Employee System Number	EmployeeID	User System Number
Code	Code	Expense Code
List Position	ListPosition	List Position
Expense Code GL Account	**ExpCodeGLAcct**	**GL Accounts assigned to Expense Codes under Tables/Expense Codes**
Expense Code	ECGAExpCode	Expense Code
Type	ECGAType	A = Adjustment Account; I = Income Account
GL Account	ECGAAcct	Chart of Account System Number

Juris Tables & Fields

Display Name	Actual Name	Description
Expense Code GL Account Log	**ExpCodeGLAcct_Log**	**Log of additions, modifications, deletions to the Expense Code GL Account table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Expense Code	ECGAExpCode	Expense Code
Type	ECGAType	A = Adjustment Account; I = Income Account
GL Account	ECGAAcct	Chart of Account System Number
Expense Code Log	**ExpenseCode_Log**	**Log of additions, modifications, deletions to the Expense Code table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	ExpCdCode	Expense Code
Description	ExpCdDesc	Description
Type	ExpCdExpType	C = Cash Expense; N = Non Cash Expense
Tax1 Exempt	ExpCdTax1Exempt	Y = Tax Exempt; N = Not Tax Exempt
Tax2 Exempt	ExpCdTax2Exempt	Y = Tax Exempt; N = Not Tax Exempt
Tax3 Exempt	ExpCdTax3Exempt	Y = Tax Exempt; N = Not Tax Exempt
Text	ExpCdText	Narrative of expense code
Expense Code Most Recent	**ExpenseCodeMostRecent**	**Recently used Expense Codes by User in MyJuris Most Recents list**
ID	Id	Unique ID
Employee System Number	EmployeeID	User System Number
Code	Code	Expense Code
List Position	ListPosition	List Position
Expense Code Xref	**ExpCodeXref**	**Expense Code Cross Reference tables setup under Tables/Expense Code Xref**
List	ECXList	List
Firm's Code	ECXFirmsCode	Firm's Code
Client's Code	ECXClientsCode	Client's Code
Client's Description	ECXClientsDesc	Client's Description
Expense Code Xref List	**ExpCodeXrefList**	**Detail of Expense Code relationships defined on an Expense Cross Reference table**
List	ECXLList	List
Description	ECXLDesc	Description
Expense Code Xref List Log	**ExpCodeXrefList_Log**	**Log of additions, modifications, deletions to the Expense Code Xref List table**
ID	ID	Unique ID

Juris Tables & Fields

Display Name	Actual Name	Description
Expense Code Xref List Log	**ExpCodeXrefList_Log**	**Log of additions, modifications, deletions to the Expense Code Xref List table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
List	ECXLList	List
Description	ECXLDesc	Description
Expense Code Xref Log	**ExpCodeXref_Log**	**Log of additions, modifications, deletions to the Expense Code Xref table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
List	ECXList	List
Firms Code	ECXFirmsCode	Firms Code
Clients Code	ECXClientsCode	Clients Code
Clients Description	ECXClientsDesc	Clients Description
Expense Detail Distribution	**ExpDetailDist**	**Detail audit of journal entries created by the transactions in an Expense Entry Batch**
System Number	EDDSysNbr	Expense Detail Distribution System Number
Batch Number	EDDBatch	Batch Number
Record Number	EDDRecNbr	Record Number
GL Account	EDDAccount	Chart of Account System Number
Type	EDDType	I = Office Income Account; U = Unbilled Account; E = Expense Code Income Account
Amount	EDDAmount	Amount
Journal Entry Batch	EDDJEBatch	Journal Entry Batch
Journal Entry Record Number	EDDJERecNbr	Journal Entry Record Number
Expense Detail ID	EDDID	Expense Detail ID
Expense Detail Distribution Log	**ExpDetailDist_Log**	**Log of additions, modifications, deletions to the Expense Detail Distribution table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
System Number	EDDSysNbr	Expense Detail Distribution System Number
Batch Number	EDDBatch	Batch Number

Juris Tables & Fields

Display Name	Actual Name	Description
Expense Detail Distribution Log	**ExpDetailDist_Log**	**Log of additions, modifications, deletions to the Expense Detail Distribution table**
Record Number	EDDRecNbr	Record Number
GL Account	EDDAccount	Chart of Account System Number
Type	EDDType	I = Office Income Account; U = Unbilled Account; E = Expense Code Income Account
Amount	EDDAmount	Amount
Journal Entry Batch	EDDJEBatch	Journal Entry Batch
Journal Entry Record Number	EDDJERecNbr	Journal Entry Record Number
Expense Detail ID	EDDID	Expense Detail ID
Expense Entry	**ExpenseEntry**	**Detail Expense Entries entered and/or viewed through MyJuris**
Entry ID	EntryID	Expense Entry ID
Client System Number	ClientSysNbr	Client System Number
Matter System Number	MatterSysNbr	Matter System Number
Budget Phase	BudgetPhase	Budget Phase
Task Code	TaskCode	Task Code
Entry Date	EntryDate	Date of Entry
Period Year	PeriodYear	Accounting Period Year based on Expense Entry date
Period Number	PeriodNbr	Accounting Period Year based on Expense Entry date
Expense Schedule Code	ExpenseScheduleCode	Expense Schedule Code
Expense Code	ExpenseCode	Expense Code
Summarize	Summarize	Y = Summarize; N = Do not summarize
Units	Units	Number of Units
Multiplier	Multiplier	Multiplier
Amount Source	AmountSource	1 = calculated from Multiplier on Matter Expense Schedule; 2 = calculated from Standard Rate Expense Schedule; U = User over rode and entered amount
Amount	Amount	Amount
Incurred By	IncurredBySysNbr	Timekeeper System Number
Code1	Code1	Optional Code1
Code2	Code2	Optional Code2
Code3	Code3	Optional Code3
Bill Note	BillNote	Bill Note
Narrative	Narrative	Narrative
Post Date	PostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	PostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Creator System Number	CreatorSysNbr	User System Number who created entry
Owner System Number	OwnerSysNbr	User System Number who is responsible for the entry
Application System Number	ApplicationSysNbr	Juris Application System Number through which the entry was made
Entry State	EntryState	0 = Invalid; 1 = Valid
Entry Status	EntryStatus	0 = Draft; 1 = Ready to Submit; 2 = Pending Approval; 3 = Approved; 4 = Rejected; 5 = Pending Recording; 6 = Recorded; 7 = Posted; 8 = On Prebill; 9 = Billed
Split Template ID	SplitTemplateId	Split Template ID
Split ID	SplitID	Unique ID for entries that have been split

Juris Tables & Fields

Display Name	Actual Name	Description
Expense Entry	**ExpenseEntry**	**Detail Expense Entries entered and/or viewed through MyJuris**
Creation Date	CreationDate	Date entry was created
Last Modified Application System Number	LastModifiedApplicationSysNbr	Juris Application that last modified the entry
Last Modified User System Number	LastModifiedUserSysNbr	User System Number who last modified the entry
Last Modified Date	LastModifiedDate	Last Date the entry was modified
Expense Entry Approval	**ExpenseEntryApproval**	**Expense Entries submitted to Juris or Approver through MyJuris**
ID	ID	Unique ID
Entry ID	EntryID	Expense Entry ID
Employee System Number	EmployeeID	User System Number
Entry Status	EntryStatus	0 = Draft; 1 = Ready to Submit; 2 = Pending Approval; 3 = Approved; 4 = Rejected; 5 = Pending Recording; 6 = Recorded
Status Date	StatusDate	Date and time status of entry was modified
Initial Owner ID	InitialOwnerID	User System Number who originally owned entry
Final Owner ID	FinalOwnerID	User System Number who last modified entry through approval process
Attachment ID	AttachmentID	Attachment ID
Expense Entry Attachment	**ExpenseEntryAttachment**	**Attachments linked to Expense Entries through MyJuris**
ID	Id	Unique ID
Entry ID	EntryID	Expense Entry ID
Attachment ID	AttachmentID	Expense Attachment ID
Expense Entry Link	**ExpenseEntryLink**	**Table that relates Expense Entries viewed in MyJuris to Expense Entry Transactions in Juris**
ID	Id	Unique ID
Entry ID	EntryID	Expense Entry ID
Expense Detail ID	EBDID	Expense Detail ID
Expense Entry Link Adjustment	**ExpenseEntryLinkAdjustment**	**Expense Entry Link Adjustment**
ID	Id	Unique ID
Entry ID	EntryId	Expense Entry ID
Expense Batch ID	EBID	Expense Batch ID
Host	Host	Host
Source	Source	Source
Expense Entry Log	**ExpenseEntry_Log**	**Log of additions, modifications, deletions to Expense Entry table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Entry ID	EntryID	Expense Entry ID
Client System Number	ClientSysNbr	Client System Number
Matter System Number	MatterSysNbr	Matter System Number
Budget Phase	BudgetPhase	Budget Phase
Task Code	TaskCode	Task Code

Display Name	Actual Name	Description
Expense Entry Log	**ExpenseEntry_Log**	**Log of additions, modifications, deletions to Expense Entry table**
Entry Date	EntryDate	Date of Entry
Period Year	PeriodYear	Accounting Period Year based on Expense Entry date
Period Number	PeriodNbr	Accounting Period Year based on Expense Entry dat
Expense Schedule Code	ExpenseScheduleCode	Expense Schedule Code
Expense Code	ExpenseCode	Expense Code
Summarize	Summarize	Y = Summarize; N = Do not summarize
Units	Units	Number of Units
Multiplier	Multiplier	Multiplier
Amount Source	AmountSource	1 = calculated from Multiplier on Matter Expense Schedule; 2 = calculated from Standard Rate Expense Schedule; U = User over rode and entered amount
Amount	Amount	Amount
Incurred By	IncurredBySysNbr	Timekeeper System Number
Code1	Code1	Optional Code1
Code2	Code2	Optional Code2
Code3	Code3	Optional Code3
Bill Note	BillNote	Bill Note
Narrative	Narrative	Narrative
Post Date	PostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Todays Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	PostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Todays Date
Creator System Number	CreatorSysNbr	User System Number who created entry
Owner System Number	OwnerSysNbr	User System Number who is responsible for the entry
Application System Number	ApplicationSysNbr	Juris Application System Number through which the entry was made
Entry State	EntryState	0 = Invalid; 1 = Valid
Entry Status	EntryStatus	0 = Draft; 1 = Ready to Submit; 2 = Pending Approval; 3 = Approved; 4 = Rejected; 5 = Pending Recording; 6 = Recorded; 7 = Posted; 8 = On Prebill; 9 = Billed
Split Template ID	SplitTemplateId	Split Template ID
Split ID	SplitID	Unique ID for entries that have been split
Creation Date	CreationDate	Date entry was created
Last Modified Application System Number	LastModifiedApplicationSysNbr	Juris Application that last modified the entry
Last Modified Date	LastModifiedDate	Last Date the entry was modified
Expense Schedule	**ExpenseSchedule**	**Expense Schedules defined under Tables/Expense Schedules**
Expense Schedule Code	ExpSchCode	Expense Schedule Code
Description	ExpSchDesc	Description
Expense Schedule Log	**ExpenseSchedule_Log**	**Log of additions, modifications, deletions to the Expense Schedule table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made

Juris Tables & Fields

Display Name	Actual Name	Description

Expense Schedule Log — **ExpenseSchedule_Log** — **Log of additions, modifications, deletions to the Expense Schedule table**

Display Name	Actual Name	Description
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Expense Schedule Code	ExpSchCode	Expense Schedule Code
Description	ExpSchDesc	Description

Expense Schedule Rate — **ExpSchRate** — **Print options and multipliers defined by Expense Code on Expense Schedules**

Display Name	Actual Name	Description
Expense Schedule Code	ESRSch	Expense Schedule Code
Expense Code	ESRCode	Expense Code
Summarize	ESRSumry	Y = Summarize; N = Not Summarized
Show Units	ESRShowUnits	Y = Show Units; N = Do not show units
Multiplier	ESRMult	Mulitiplier

Expense Schedule Rate Log — **ExpSchRate_Log** — **Log of additions, modifications, deletions to the Expense Schedule Rate table**

Display Name	Actual Name	Description
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Expense Schedule Code	ESRSch	Expense Schedule Code
Expense Code	ESRCode	Expense Code
Summarize	ESRSumry	Y = Summarize; N = Not Summarized
Show Units	ESRShowUnits	Y = Show Units; N = Do not show units
Multiplier	ESRMult	Mulitiplier

Expense Sum by Period — **ExpSumByPrd** — **Analysis figures for client expenses summarized by Client/Matter/Expense Code/Accounting Period**

Display Name	Actual Name	Description
Matter System Number	ESPMatter	Matter System Number
Expense Code	ESPExpCd	Expense Code
Period Year	ESPPrdYear	Accounting Period Year
Period Number	ESPPrdNbr	Accounting Period Number
Entered	ESPEntered	Amount Incurred
Billed Value	ESPBilledValue	Amount Billed before Prebill Edits (As Incurred)
Billed Amount	ESPBilledAmt	Amount Billed after Prebill Edits (As Billed)
Received	ESPReceived	Amount Received
Adjusted	ESPAdjusted	Amount Adjusted through Credit Memos

Expense Sum by Period Log — **ExpSumByPrd_Log** — **Log of additions, modifications, deletions to the Expense Sum by Period table**

Display Name	Actual Name	Description
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted

Juris Tables & Fields

Display Name	Actual Name	Description
Expense Sum by Period Log	**ExpSumByPrd_Log**	**Log of additions, modifications, deletions to the Expense Sum by Period table**
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	ESPMatter	Matter System Number
Expense Code	ESPExpCd	Expense Code
Period Year	ESPPrdYear	Accounting Period Year
Period Number	ESPPrdNbr	Accounting Period Number
Entered	ESPEntered	Amount Incurred
Billed Value	ESPBilledValue	Amount Billed before Prebill Edits (As Incurred)
Billed Amount	ESPBilledAmt	Amount Billed after Prebill Edits (As Billed)
Received	ESPReceived	Amount Received
Adjusted	ESPAdjusted	Amount Adjusted through Credit Memos
Expense Sum ITD	**ExpSumITD**	**Inception to Date analysis figures for client expenses summarized by Client/Matter/Expense Code**
Matter System Number	ESIMatter	Matter System Number
Expense Code	ESIExpCd	Expense Code
Current Unbilled Balance	ESICurUnbilBal	Current Unbilled Balance
Current AR Balance	ESICurARBal	Current AR Balance
Entered	ESIEntered	Amount Incurred
Billed Value	ESIBilledValue	Amount Billed before Prebill Edits (As Incurred)
Billed Amount	ESIBilledAmt	Amount Billed after Prebill Edits (As Billed)
Received	ESIReceived	Amount Received
Adjusted	ESIAdjusted	Amount Adjusted through Credit Memos
Expense Sum ITD Log	**ExpSumITD_Log**	**Log of additions, modifications, deletions to the Expense Sum ITD table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	ESIMatter	Matter System Number
Expense Code	ESIExpCd	Expense Code
Current Unbilled Balance	ESICurUnbilBal	Current Unbilled Balance
Current AR Balance	ESICurARBal	Current AR Balance
Entered	ESIEntered	Amount Incurred
Billed Value	ESIBilledValue	Amount Billed before Prebill Edits (As Incurred)
Billed Amount	ESIBilledAmt	Amount Billed after Prebill Edits (As Billed)
Received	ESIReceived	Amount Received
Adjusted	ESIAdjusted	Amount Adjusted through Credit Memos
ExpenseBatch Log	**ExpenseBatch_Log**	**Log of additions, modifications, deletions to the Expense Batch table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change

Juris Tables & Fields

Display Name	Actual Name	Description
ExpenseBatch Log	**ExpenseBatch_Log**	**Log of additions, modifications, deletions to the Expense Batch table**
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	EBBatchNbr	Batch Number
Comment	EBComment	Comment
Batch Type	EBBatchType	1 = Normal Batch; 2 = Direct Batch; 3 = Adjustment Batch
EBStatus	EBStatus	P = Posted; U = Unposted; L = Locked; D = Deleted; R = Ready to Post
Record Count	EBRecCount	Number of entries in batch
Entered By	EBEnteredBy	User system number who entered batch
Date Entered	EBDateEntered	System date when the batch was entered
Last Opened By	EBLastOpenedBy	User system number who last opened batch
Last Opened Date	EBLastOpenedDate	System date when batch was last opened
Posted By	EBPostedBy	User system number who posted batch
Date Posted	EBDatePosted	System date when batch was posted
Last Used By	EBLastUsedBy	User system number who last used the batch
Journal Entry Batch Number	EBJEBatchNbr	Journal Entry Batch Number
Total Expense	EBTotExp	Total of all expense entries in batch
Expenses	**Expenses**	**Detail billed and unbilled expense entries**
Bill Number	BillNumber	Bill Number
Matter System Number	Matter	Matter System Number
Expense Code	ExpenseCode	Expense Code
Batch Number	BatchNumber	Batch Number
Record Number	RecordNumber	Record Number
Budget Phase	BudgetPhase	Budget Phase
Task Code	TaskCode	Task Code
Entry Date	EntryDate	Date of Expense Entry
Period Year	PeriodYear	Period Year
Period Number	PeriodNumber	Period Number
Expense Schedule	ExpenseSchedule	Expense Schedule
Summarize	Summarize	Y = Summarize; N = Do not summarize
Units	Units	Units before Prebill Edits (As Incurred)
Multiplier	Multiplier	Multiplier
Amount Source	AmountSource	1 = calculated from Multiplier on Matter Expense Schedule; 2 = calculated from Standard Rate Expense Schedule; U = User overrode and Entered Amount
Amount	Amount	Amount before Prebill Edits (As Incurred)
Incurred By	IncurredBy	Timekeeper System Number
Code1	Code1	Optional Code1
Code2	Code2	Optional Code2
Code3	Code3	Optional Code3
Bill Note	BillNote	Bill Note
Status on Bill	StatusOnBill	0 = Billed entry; M = Marked Off; S = Suppressed
Units on Bill	UnitsOnBill	Units after Prebill Edits (As Billed)
Amount on Bill	AmountOnBill	Amount after Prebill Edits (As Billed)
Narrative	Narrative	Narrative
Auto Suppress	AutoSuppress	Y = Auto Suppress on Prebill; N = Do not Auto Suppress on Prebill
Expense Entry ID	ID	Expense Entry ID
Post Date	PostDate	Date of Entry or Date Adjusted. If Original Date

Display Name	Actual Name	Description

Expenses — **Expenses** — **Detail billed and unbilled expense entries**

		was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	PostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date

Fee and Expense Sum — **FeeAndExpenseSum** — **Union of FeeSumbyPrd and ExpSumbyPrd with Matter, Period and Year but not summarized**

Display Name	Actual Name	Description
Matter System Number	Matter	Matter System Number
Period Year	PeriodYear	Period Year
Period Number	PeriodNumber	Period Number
Worked Hours Entered	WorkedHoursEntered	Hours Worked on Time Entry
NonBillable Hours Entered	NonBillHoursEntered	Hours to Bill on Time Entries marked as NonBillable
Billable Hours Entered	BillHoursEntered	Hours to Bill on Time Entries marked as Billable
Fee Entered Standard Value	FeeEnteredStandardValue	Fee Value of Hours calculated at the Standard Rate
Fee Entered Actual Value	FeeEnteredActualValue	Fee Amount calculated at Fee Schedule Rate or entered by user on time entry
Worked Hours Billed	WorkedHoursBilled	Hours Billed before Prebill Edits (As Worked)
Hours Billed	HoursBilled	Hours Billed after Prebill Edits (As Billed)
Fee Billed Standard Value	FeeBilledStandardValue	Fees Billed calculated at the Standard Rate when the time was entered
Fee Billed Actual Value	FeeBilledActualValue	Fees Billed before Prebill Edits (As Worked)
Fee Billed Actual Amount	FeeBilledActualAmount	Fees Billed after Prebill Edits (As Billed)
Fee Received	FeeReceived	Fees Received (Cash Receipt, PPD Applied, Trust Applied)
Fee Adjusted	FeeAdjusted	Fees Adjusted through Credit Memos
Expense Entered Cash	ExpenseEnteredCash	Amount Incurred for Cash Expenses
Expense Billed Value Cash	ExpenseBilledValueCash	Amount Billed before Prebill Edits (As Incurred) for Cash Expenses
Expense Billed Amount Cash	ExpenseBilledAmountCash	Amount Billed after Prebill Edits (As Billed) for Cash Expenses
Expense Received Cash	ExpenseReceivedCash	Amount Received for Cash Expenses
Expense Adjusted Cash	ExpenseAdjustedCash	Amount Adjusted through Credit Memos for Cash Expenses
Expense Entered Non Cash	ExpenseEnteredNonCash	Amount Incurred for Non Cash Expenses
Expense Billed Value Non Cash	ExpenseBilledValueNonCash	Amount Billed before Prebill Edits (As Incurred) for Non Cash Expenses
Expense Billed Amount Non Cash	ExpenseBilledAmountNonCash	Amount Billed after Prebill Edits (As Billed) for Non Cash Expenses
Expense Received Non Cash	ExpenseReceivedNonCash	Amount Received for Non Cash Expenses
Expense Adjusted Non Cash	ExpenseaAdjustedNonCash	Amount Adjusted through Credit Memos for Non Cash Expenses

Fee and Expense Sum by Matter — **FeeAndExpenseSumByMatter** — **Union of FeeSumbyPrd and ExpSumbyPrd with summarized by Matter**

Display Name	Actual Name	Description
Matter System Number	Matter	Matter System Number
Worked Hours Entered	WorkedHoursEntered	Hours Worked on Time Entry
NonBillable Hours Entered	NonBillHoursEntered	Hours to Bill on Time Entries marked as NonBillable
Billable Hours Entered	BillHoursEntered	Hours to Bill on Time Entries marked as Billable
Fee Entered Standard Value	FeeEnteredStandardValue	Fee Value of Hours calculated at the Standard Rate
Fee Entered Actual Value	FeeEnteredActualValue	Fee Amount calculated at Fee Schedule Rate or entered by user on time entry
Worked Hours Billed	WorkedHoursBilled	Hours Billed before Prebill Edits (As Worked)
Hours Billed	HoursBilled	Hours Billed after Prebill Edits (As Billed)

Display Name	Actual Name	Description
Fee and Expense Sum by Matter	**FeeAndExpenseSumByMatter**	**Union of FeeSumbyPrd and ExpSumbyPrd with summarized by Matter**
Fee Billed Standard Value	FeeBilledStandardValue	Fees Billed calculated at the Standard Rate when the time was entered
Fee Billed Actual Value	FeeBilledActualValue	Fees Billed before Prebill Edits (As Worked)
Fee Billed Actual Amount	FeeBilledActualAmount	Fees Billed after Prebill Edits (As Billed)
Fee Received	FeeReceived	Fees Received (Cash Receipt, PPD Applied, Trust Applied)
Fee Adjusted	FeeAdjusted	Fees Adjusted through Credit Memos
Expense Entered Cash	ExpenseEnteredCash	Amount Incurred for Cash Expenses
Expense Billed Value Cash	ExpenseBilledValueCash	Amount Billed before Prebill Edits (As Incurred) for Cash Expenses
Expense Billed Amount Cash	ExpenseBilledAmountCash	Amount Billed after Prebill Edits (As Billed) for Cash Expenses
Expense Received Cash	ExpenseReceivedCash	Amount Received for Cash Expenses
Expense Adjusted Cash	ExpenseAdjustedCash	Amount Adjusted through Credit Memos for Cash Expenses
Expense Entered Non Cash	ExpenseEnteredNonCash	Amount Incurred for Non Cash Expenses
Expense Billed Value Non Cash	ExpenseBilledValueNonCash	Amount Billed before Prebill Edits (As Incurred) for Non Cash Expenses
Expense Billed Amount Non Cash	ExpenseBilledAmountNonCash	Amount Billed after Prebill Edits (As Billed) for Non Cash Expenses
Expense Received Non Cash	ExpenseReceivedNonCash	Amount Received for Non Cash Expenses
Expense Adjusted Non Cash	ExpenseAdjustedNonCash	Amount Adjusted through Credit Memos for Non Cash Expenses
Fee and Expense Sum by Matter Year	**FeeAndExpenseSumByMatterYear**	**Union of FeeSumbyPrd and ExpSumbyPrd with summarized by Matter and Year**
Matter System Number	Matter	Matter System Number
Period Year	PeriodYear	Period Year
Worked Hours Entered	WorkedHoursEntered	Hours Worked on Time Entry
NonBillable Hours Entered	NonBillHoursEntered	Hours to Bill on Time Entries marked as NonBillable
Billable Hours Entered	BillHoursEntered	Hours to Bill on Time Entries marked as Billable
Fee Entered Standard Value	FeeEnteredStandardValue	Fee Value of Hours calculated at the Standard Rate
Fee Entered Actual Value	FeeEnteredActualValue	Fee Amount calculated at Fee Schedule Rate or entered by user on time entry
Worked Hours Billed	WorkedHoursBilled	Hours Billed before Prebill Edits (As Worked)
Hours Billed	HoursBilled	Hours Billed after Prebill Edits (As Billed)
Fee Billed Standard Value	FeeBilledStandardValue	Fees Billed calculated at the Standard Rate when the time was entered
Fee Billed Actual Value	FeeBilledActualValue	Fees Billed before Prebill Edits (As Worked)
Fee Billed Actual Amount	FeeBilledActualAmount	Fees Billed after Prebill Edits (As Billed)
Fee Received	FeeReceived	Fees Received (Cash Receipt, PPD Applied, Trust Applied)
Fee Adjusted	FeeAdjusted	Fees Adjusted through Credit Memos
Expense Entered Cash	ExpenseEnteredCash	Amount Incurred for Cash Expenses
Expense Billed Value Cash	ExpenseBilledValueCash	Amount Billed before Prebill Edits (As Incurred) for Cash Expenses
Expense Billed Amount Cash	ExpenseBilledAmountCash	Amount Billed after Prebill Edits (As Billed) for Cash Expenses
Expense Received Cash	ExpenseReceivedCash	Amount Received for Cash Expenses
Expense Adjusted Cash	ExpenseAdjustedCash	Amount Adjusted through Credit Memos for Cash Expenses
Expense Entered Non Cash	ExpenseEnteredNonCash	Amount Incurred for Non Cash Expenses
Expense Billed Value Non Cash	ExpenseBilledValueNonCash	Amount Billed before Prebill Edits (As Incurred) for Non Cash Expenses
Expense Billed Amount Non Cash	ExpenseBilledAmountNonCash	Amount Billed after Prebill Edits (As Billed) for Non Cash Expenses

Juris Tables & Fields

Display Name	Actual Name	Description
Fee and Expense Sum by Matter Year	**FeeAndExpenseSumByMatterYear**	**Union of FeeSumbyPrd and ExpSumbyPrd with summarized by Matter and Year**
Expense Received Non Cash	ExpenseReceivedNonCash	Amount Received for Non Cash Expenses
Expense Adjusted Non Cash	ExpenseAdjustedNonCash	Amount Adjusted through Credit Memos for Non Cash Expenses
Fee and Expense Sum by Matter Year Period	**FeeAndExpenseSumByMatterYearPeriod**	**Union of FeeSumbyPrd and ExpSumbyPrd with summarized by Matter, Year and Period**
Matter System Number	Matter	Matter System Number
Period Year	PeriodYear	Period Year
Period Number	PeriodNumber	Period Number
Worked Hours Entered	WorkedHoursEntered	Hours Worked on Time Entry
NonBillable Hours Entered	NonBillHoursEntered	Hours to Bill on Time Entries marked as NonBillable
Billable Hours Entered	BillHoursEntered	Hours to Bill on Time Entries marked as Billable
Fee Entered Standard Value	FeeEnteredStandardValue	Fee Value of Hours calculated at the Standard Rate
Fee Entered Actual Value	FeeEnteredActualValue	Fee Amount calculated at Fee Schedule Rate or entered by user on time entry
Worked Hours Billed	WorkedHoursBilled	Hours Billed before Prebill Edits (As Worked)
Hours Billed	HoursBilled	Hours Billed after Prebill Edits (As Billed)
Fee Billed Standard Value	FeeBilledStandardValue	Fees Billed calculated at the Standard Rate when the time was entered
Fee Billed Actual Value	FeeBilledActualValue	Fees Billed before Prebill Edits (As Worked)
Fee Billed Actual Amount	FeeBilledActualAmount	Fees Billed after Prebill Edits (As Billed)
Fee Received	FeeReceived	Fees Received (Cash Receipt, PPD Applied, Trust Applied)
Fee Adjusted	FeeAdjusted	Fees Adjusted through Credit Memos
Expense Entered Cash	ExpenseEnteredCash	Amount Incurred for Cash Expenses
Expense Billed Value Cash	ExpenseBilledValueCash	Amount Billed before Prebill Edits (As Incurred) for Cash Expenses
Expense Billed Amount Cash	ExpenseBilledAmountCash	Amount Billed after Prebill Edits (As Billed) for Cash Expenses
Expense Received Cash	ExpenseReceivedCash	Amount Received for Cash Expenses
Expense Adjusted Cash	ExpenseAdjustedCash	Amount Adjusted through Credit Memos for Cash Expenses
Expense Entered Non Cash	ExpenseEnteredNonCash	Amount Incurred for Non Cash Expenses
Expense Billed Value Non Cash	ExpenseBilledValueNonCash	Amount Billed before Prebill Edits (As Incurred) for Non Cash Expenses
Expense Billed Amount Non Cash	ExpenseBilledAmountNonCash	Amount Billed after Prebill Edits (As Billed) for Non Cash Expenses
Expense Received Non Cash	ExpenseReceivedNonCash	Amount Received for Non Cash Expenses
Expense Adjusted Non Cash	ExpenseAdjustedNonCash	Amount Adjusted through Credit Memos for Non Cash Expenses
Fee Schedule	**FeeSchedule**	**Fee Schedules defined under Tables/Fee Schedules**
Code	FeeSchCode	Fee Schedule Code
Description	FeeSchDesc	Description
Fee Schedule Log	**FeeSchedule_Log**	**Log of additions, modifications, deletions to the Fee Schedule table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted

Juris Tables & Fields

Display Name	Actual Name	Description
Fee Schedule Log	**FeeSchedule_Log**	**Log of additions, modifications, deletions to the Fee Schedule table**
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	FeeSchCode	Fee Schedule Code
Description	FeeSchDesc	Description
Fee Sum by Period	**FeeSumByPrd**	**Analysis figures for fees summarized by Client/Matter/Working Timekeeper/Task Code/Activity Code/Accounting Period**
Matter System Number	FSPMatter	Matter System Number
Timekeeper	FSPTkpr	Working Timekeeper System Number
Task Code	FSPTaskCd	Task Code
Activity Code	FSPActivityCd	Activity Code
Period Year	FSPPrdYear	Accounting Period Year
Period Number	FSPPrdNbr	Accounting Period Number
Worked Hours Entered	FSPWorkedHrsEntered	Hours Worked on Time Entry
NonBillable Hours Entered	FSPNonBilHrsEntered	Hours to Bill on Time Entries marked as NonBillable
Billable Hours Entered	FSPBilHrsEntered	Hours to Bill on Time Entries marked as Billable
Fee Entered Standard Value	FSPFeeEnteredStdValue	Fee Value of Hours calculated at the Standard Rate
Fee Entered Actual Value	FSPFeeEnteredActualValue	Fee Amount calculated at Fee Schedule Rate or entered by user on time entry
Worked Hours Billed	FSPWorkedHrsBld	Hours Billed before Prebill Edits (As Worked)
Hours Billed	FSPHrsBilled	Hours Billed after Prebill Edits (As Billed)
Fee Billed Standard Value	FSPFeeBldStdValue	Fees Billed calculated at the Standard Rate when the time was entered
Fee Billed Actual Value	FSPFeeBldActualValue	Fees Billed before Prebill Edits (As Worked)
Fee Billed Actual Amount	FSPFeeBldActualAmt	Fees Billed after Prebill Edits (As Billed)
Fee Received	FSPFeeReceived	Fees Received (Cash Receipt, PPD Applied, Trust Applied)
Fee Adjusted	FSPFeeAdjusted	Fees Adjusted through Credit Memos
Fee Sum by Period Log	**FeeSumByPrd_Log**	**Log of additions, modifications, deletions to the Fee Sum by Period table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	FSPMatter	Matter System Number
Timekeeper	FSPTkpr	Working Timekeeper System Number
Task Code	FSPTaskCd	Task Code
Activity Code	FSPActivityCd	Activity Code
Period Year	FSPPrdYear	Accounting Period Year
Period Number	FSPPrdNbr	Accounting Period Number
Worked Hours Entered	FSPWorkedHrsEntered	Hours Worked on Time Entry
NonBillable Hours Entered	FSPNonBilHrsEntered	Hours to Bill on Time Entries marked as NonBillable
Billable Hours Entered	FSPBilHrsEntered	Hours to Bill on Time Entries marked as Billable
Fee Entered Standard Value	FSPFeeEnteredStdValue	Fee Value of Hours calculated at the Standard Rate

Juris Tables & Fields

Display Name	Actual Name	Description
Fee Sum by Period Log	**FeeSumByPrd_Log**	**Log of additions, modifications, deletions to the Fee Sum by Period table**
Fee Entered Actual Value	FSPFeeEnteredActualValue	Fee Amount calculated at Fee Schedule Rate or entered by user on time entry
Worked Hours Billed	FSPWorkedHrsBld	Hours Billed before Prebill Edits (As Worked)
Hours Billed	FSPHrsBilled	Hours Billed after Prebill Edits (As Billed)
Fee Billed Standard Value	FSPFeeBldStdValue	Fees Billed calculated at the Standard Rate when the time was entered
Fee Billed Actual Value	FSPFeeBldActualValue	Fees Billed before Prebill Edits (As Worked)
Fee Billed Actual Amount	FSPFeeBldActualAmt	Fees Billed after Prebill Edits (As Billed)
Fee Received	FSPFeeReceived	Fees Received (Cash Receipt, PPD Applied, Trust Applied)
Fee Adjusted	FSPFeeAdjusted	Fees Adjusted through Credit Memos
Fee Sum ITD	**FeeSumITD**	**Inception to Date analysis figured for fees summarized by Client/Matter/Working Timekeeper**
Matter System Number	FSIMatter	Matter System Number
Timekeeper	FSITkpr	Working Timekeeper System Number
Current Unbilled Hours	FSICurUnbilHrs	Current Unbilled Hours
Currend Unbilled Balance	FSICurUnbilBal	Current Unbilled Fee Balance
Current AR Balance	FSICurARBal	Current AR Balance
Worked Hours Entered	FSIWorkedHrsEntered	Hours Worked on Time Entry
NonBillable Hours Entered	FSINonBilHrsEntered	Hours to Bill on Time Entries marked as NonBillable
Billable Hours Entered	FSIBilHrsEntered	Hours to Bill on Time Entries marked as Billable
Fee Entered Standard Value	FSIFeeEnteredStdValue	Fee Value of Hours calculated at the Standard
Fee Entered Actual Value	FSIFeeEnteredActualValue	Fee Amount calculated at Fee Schedule Rate or entered by user on time entry
Worked Hours Billed	FSIWorkedHrsBilled	Hours Billed before Prebill Edits (As Worked)
Hours Billed	FSIHrsBilled	Hours Billed after Prebill Edits (As Billed)
Fee Billed Standard Value	FSIFeeBldStdValue	Fees Billed calculated at the Standard Rate when the time was entered
Fee Billed Actual Value	FSIFeeBldActualValue	Fees Billed before Prebill Edits (As Worked)
Fee Billed Actual Amount	FSIFeeBldActualAmt	Fees Billed after Prebill Edits (As Billed)
Fee Received	FSIFeeReceived	Fees Received (Cash Receipt, PPD Applied, Trust Applied)
Fee Adjusted	FSIFeeAdjusted	Fees Adjusted through Credit Memos
Fee Sum ITD Log	**FeeSumITD_Log**	**Log of additions, modifications, deletions to the Fee Sum ITD table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	FSIMatter	Matter System Number
Timekeeper	FSITkpr	Working Timekeeper System Number
Current Unbilled Hours	FSICurUnbilHrs	Current Unbilled Hours
Current Unbilled Balance	FSICurUnbilBal	Current Unbilled Balance
Current AR Balance	FSICurARBal	Current AR Balance
Worked Hours Entered	FSIWorkedHrsEntered	Hours Worked on Time Entry
NonBillable Hours Entered	FSINonBilHrsEntered	Hours to Bill on Time Entries marked as NonBillable

Juris Tables & Fields

Display Name	Actual Name	Description
Fee Sum ITD Log	**FeeSumITD_Log**	**Log of additions, modifications, deletions to the Fee Sum ITD table**
Billable Hours Entered	FSIBilHrsEntered	Hours to Bill on Time Entries marked as Billable
Fee Entered Standard Value	FSIFeeEnteredStdValue	Fee Value of Hours calculated at the Standard
Fee Entered Actual Value	FSIFeeEnteredActualValue	Fee Amount calculated at Fee Schedule Rate or entered by user on time entry
Worked Hours Billed	FSIWorkedHrsBilled	Hours Billed before Prebill Edits (As Worked)
Hours Billed	FSIHrsBilled	Hours Billed after Prebill Edits (As Billed)
Fee Billed Standard Value	FSIFeeBldStdValue	Fees Billed calculated at the Standard Rate when the time was entered
Fee Billed Actual Value	FSIFeeBldActualValue	Fees Billed before Prebill Edits (As Worked)
Fee Billed Actual Amount	FSIFeeBldActualAmt	Fees Billed after Prebill Edits (As Billed)
Fee Received	FSIFeeReceived	Fees Received (Cash Receipt, PPD Applied, Trust Applied)
Fee Adjusted	FSIFeeAdjusted	Fees Adjusted through Credit Memos
Fees	**Fees**	**Detail billed and unbilled time entries**
Bill Number	BillNumber	Bill Number
Matter System Number	MatterID	Matter System Number
As Billed Timekeeper System Number	TimekeeperID	Timekeeper System Number
Batch Number	Batch	Batch Number
Record Number	Record	Record Number
Budget Phase	BudgetPhase	Budget Phase
Fee Date	FeeDate	Date of Time Entry
Period Year	PeriodYear	Period Year
Period Number	PeriodNumber	Period Number
As Worked Timekeeper System Number	WorkingTimekeeper	Working Timekeeper System Number (As Worked)
Fee Schedule	FeeSchedule	Fee Schedule
Task Code	TaskCode	Task Code
Activity Code	ActivityCode	Activity Code
Billable Flag	BillableFlag	Y = Billable; N = Non-Billable
Actual Hours Worked	ActualHoursWorked	Hours Worked before Prebill Edits (As Worked)
Hours Source	HoursSource	U = User Overrode; W = Entered through Juris
Hours To Bill	HoursToBill	Hours to Bill before Prebill Edits (As Worked)
Rate Source	RateSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Timekeeper Rate on Matter Fee Schedule; 4 = Timekeeper Rate on Standard Rate Fee Schedule; 5 = Personnel Type on Matter Fee Schedule; 6 = Personnel Type on Standard Rate Fee Schedule; U = User overrode and entered rate
Rate	Rate	Rate before Prebill Edits (As Worked)
Amount Source	AmountSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Calculated; U = User overrode and entered amount
Amount	Amount	Amount before Prebill Edits (As Worked)
Standard Rate	StandardRate	Working Timekeeper's Standard Rate at time of entry
Amount at Standard Rate	AmountATStandardRate	Hours to Bill times Standard Rate
Code1	Code1	Optional Code1
Code2	Code2	Optional Code2
Code3	Code3	Optional Code3
Bill Note	BillNote	Bill Note
Narrative	Narrative	Narrative
Status On Bill	StatusOnBill	0 = Bill Entry; S = Suppress; M = Mark Off

Display Name	Actual Name	Description
Fees	**Fees**	**Detail billed and unbilled time entries**
Date on Bill	DateOnBill	Time Entry Date after Prebill Edits (As Billed)
Hours On Bill	HoursOnBill	Hours To Bill after Prebill Edits (As Billed)
Rate On Bill	RateOnBill	Rate after Prebill Edits (As Billed)
Amount On Bill	AmountOnBill	Amount after Prebill Edits (As Billed)
Post Date	PostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	PostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Time Entry ID	ID	Time Entry ID
Filter	**Filter**	**Filters for Time Entries and Expense Entries defined in MyJuris**
ID	Id	Unique ID
Name	Name	Filter Name
Code	Code	Filter Code
Definition	Definition	Definition
Transaction Type	TransactionType	1 = Time Entry; 2 = Expense Entry
Offline	Offline	Offline
Active	Active	Active
Hidden	Hidden	Hidden Flag
Filter Employee	**FilterEmployee**	**Filters setup by User in MyJuris**
ID	Id	Unique ID
Filter ID	FilterID	Filter ID
Employee System Number	EmployeeID	User System Number
Organizational Unit ID	OrganizationalUnitID	Organizational Unit ID
Parent ID	ParentID	Parent ID
Transaction Type	TransactionType	1 = Time Entry; 2 = Expense Entry
Filter Favorite	**FilterFavorite**	**Frequently used Filters by User or Team in MyJuris Favorites List**
ID	Id	Unique ID
Employee System Number	EmployeeId	User System Number
FilterID	FilterID	Filter ID
Organizational Unit ID	OrganizationalUnitID	Organizational Unit ID
SequenceNumber	SequenceNumber	SequenceNumber
TransactionType	TransactionType	1 = Time Entry; 2 = Expense Entry
Filter Team	**FilterTeam**	**Filters setup by Team in MyJuris**
ID	Id	Unique ID
Filter Id	FilterId	Filter Id
Organizational Unit ID	OrganizationalUnitID	Organizational Unit ID
Type Code	TypeCode	0 = Published to Me; 1 = Published to Team
Financial Statement Layout	**FSLayout**	**Financial Statement Layouts defined under Tables/Fin. Stmt. Layout**
Code	FSLCode	Financial Statement Layout Code
Description	FSLDescription	Description
Statement Type	FSLStmtType	B = Balance Sheet; C = Cash Flow; P = Profit & Loss; S = Supporting Schedule (P&L Format); X = Supporting Schedule (Balance Sheet Format)

Juris Tables & Fields

Display Name	Actual Name	Description
Financial Statement Layout Item	**FSLayoutItem**	**Detail line items defined on Financial Statement Layouts**
Financial Statement Layout Code	FSLICode	Financial Statement Layout Code
Sequence Number	FSLISeqNbr	Sequence Number
Property	FSLIProperty	Codes for Propery selection and formatting
Account System Number	FSLIChtSysNbr	Chart of Account System Number
Value	FSLIValue	Values assigned to Property selected (Text, Print/Accumulate, Balance Type, etc)
Financial Statement Layout Item Log	**FSLayoutItem_Log**	**Log of additions, modifications, deletions to the Financial Statement Layout Item table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Financial Statement Layout Code	FSLICode	Financial Statement Layout Code
Sequence Number	FSLISeqNbr	Sequence Number
Property	FSLIProperty	Codes for Propery selection and formatting
Account System Number	FSLIChtSysNbr	Chart of Account System Number
Value	FSLIValue	Values assigned to Property selected (Text, Print/Accumulate, Balance Type, etc)
Financial Statement Layout Log	**FSLayout_Log**	**Log of additions, modifications, deletions to the Financial Statment Layout table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	FSLCode	Financial Statement Layout Code
Description	FSLDescription	Description
Statement Type	FSLStmtType	B = Balance Sheet; C = Cash Flow; P = Profit & Loss; S = Supporting Schedule (P&L Format); X = Supporting Schedule (Balance Sheet Format)
General Ledger Budget Items	**GeneralLedgerBudgetItemsView**	**Budget details for a General Ledger Budget**
Budget ID	BudgetID	Unique Budget ID
Name	Name	Budget Name
Budget Status	BudgetStatus	1 = Current, 2 = Active, 3 = Inactive, 4 = Locked, 5 = Archived
Budget Year	BudgetYear	Budget Year
Budget Code	BudgetCode	Budget Code
Owner	Owner	Owner
Last Modified Date	LastModDate	Date of last modification to budget
Last Modified User	LastModUser	User who last modified budget
View ID	ViewID	Unique ID for Budget View
View Tag	ViewTag	Null for a G/L Budget - Used for Client Matter

Juris Tables & Fields

Display Name	Actual Name	Description
General Ledger Budget Items	**GeneralLedgerBudgetItemsView**	**Budget details for a General Ledger Budget** Budgets
View Name	ViewName	Name of View
Start Date	StartDate	Start Date of Budget
End Date	EndDate	End Date of Budget
Row Text	RowText	Name of Row or Container
System Number	SysNbr	Chart of Account System Number
Row Tag	RowTag	Original Name of Row
Row Type	RowType	3 - Total Budgeted, 5 - Hours, 6 - Fees Worked, 7 - Fees Billed, 8 - Fees Received, 0 - Other Rows
Row ID	RowID	Unique Row ID
Period	Period	1-12 - Accounting Month, -1 - Year Total, 101-104 Quarter Total
BudgetedValue	BudgetedValue	Amount entered in Budget Field
Current Actual Value	CurrentActualValue	Actual Value from the time the actuals were imported
Previous Actual Value	PreviousActualValue	Prior year actual value from the last time actuals were imported
Holiday	**Holiday**	**Detail of firm Holidays defined on Holiday Schedules**
Schedule	HDaySch	Holiday Schedule
Date	HDayDate	Holiday Date
Description	HDayDesc	Holiday Description
Substitution Date	HDaySubDate	Substitution Date
Holiday Log	**Holiday_Log**	**Log of additions, modifications, deletions to the Holiday table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Schedule Code	HDaySch	Holiday Schedule Code
Date	HDayDate	Holiday Date
Description	HDayDesc	Description
Sub Date	HDaySubDate	Substitution Date
Holiday Schedule	**HolidaySchedule**	**Holiday Schedule Code and Description**
Code	HDaySchCode	Holiday Schedule Code
Description	HDaySchDesc	Holiday Schedule Description
Holiday Schedule Log	**HolidaySchedule_Log**	**Log of additions, modifications, deletions to the Holiday Schedule table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	HDaySchCode	Holiday Schedule Code
Description	HDaySchDesc	Description

Juris Tables & Fields

Display Name	Actual Name	Description
Journal Entry	**JournalEntry**	**Detail Journal Entries that make up the General Ledger**
GL Account	JEAccount	Chart Of Account System Number
Period Year	JEPrdYear	Accounting Year based on entry date
Period Number	JEPrdNbr	Accounting Period Number based on entry date
Batch Number	JEBatchNbr	Batch Number
Record Number	JERecNbr	Record Number
Date	JEDate	Date of Entry
Source	JESource	AP/Check = Checks or Quick Checks; AP/Recon = Bank Reconciliation Entry; AP/Voucher = Payment Vouchers; GL/GENJRNL = Journal Entries; TB/ARBILL = Post Bills; TB/ARUNBILL = Unpost Bills; TB/CASH = Cash Receipts; TB/CRMEMO = Credit Memos; TB/EXP = Expense Entries; TB/FEE = Time Entries; TR/Cash = Trust Cash Receipts;TR/Adj = Trust Adjustment; TB/MANBILL = Manual Bill; or entered by User in Journal Entries
Journal Number	JEJournalNbr	Journal Number = Journal Entry Batch Number
Journal Sequence Number	JEJournalSeqNbr	Journal Sequence Number
Document Number	JEDocumentNbr	Document Number
Amount	JEAmount	Amount
Correcting Flag	JECorrectingFlg	Y = Correcting entry; N = Not a correcting entry
Accrual Reversal	JEAccrualReversal	Y = Reverse next period; N = Do not reverse next period
Reference	JEReference	Reference
Post Date	JEPostDate	System date when journal entry was posted
Consolidated Flag	JEConsolFlg	Y = Consolidted; N = Not Consolidated
Source Type	JESourceType	-1 = Not Defined at time of entry; 0 = Cash Receipt; 1 = Journal Entry or Unpost Bill; 2 = Credit Memo; 3 = Expense Entry; 4 = Time Entry; 5 = Manual Bill; 6 = Posted Bills; 7 = Posted Bills Expense; 8 = Posted Bills Fee; 9 = Posted Bills Expense; 10 = Payment Vouchers; 11 = Checks; 12 = Trust Adjustment; 13 = Reconciling Entries
Journal Entry ID	JEID	Journal Entry ID
Control Number	JEControlNbr	Accounting Year.Period Number.Batch Number.Entry Number
Journal Entry Batch	**JEBatch**	**Audit of Journal Entry Batches created under Transactions/Journal Entries**
Batch Number	JEBBatchNbr	Batch Number
Comment	JEBComment	Comment
Status	JEBStatus	P = Posted; U = Unposted; D = Deleted; L = Locked; R = Ready to Post
Record Count	JEBRecCount	Number of entries in the batch
Entered By	JEBEnteredBy	User System Number who entered the batch
Entered Date	JEBEnteredDate	System date when the batch was entered
Last Opened By	JEBLastOpenedBy	User System Number who last opened the batch
Last Opened Date	JEBLastOpenedDate	System date when the batch was last opened
Posted By	JEBPostedBy	User System Number who posted batch
Posted Date	JEBPostedDate	System date when the batch was posted
Last Used By	JEBLastUsedBy	User System Number who last used the batch
Total Debits	JEBTotDebits	Total Debit entries
Total Credits	JEBTotCredits	Total Credit entries
Accrual Debits	JEBAccrualDebits	Total Debit entries marked as reversing
Accrual Credits	JEBAccrualCredits	Total Credit entries marked as reversing

Juris Tables & Fields

Display Name	Actual Name	Description
Journal Entry Batch Detail	**JEBatchDetail**	**Detail transactions entered in a Journal Entry Batch**
Batch Number	JEBDBatchNbr	Batch Number
Record Number	JEBDRecNbr	Record Number
Posted	JEBDPosted	Y = Posted; N = Unposted
GL Account	JEBDAccount	Chart of Account System Number
Date	JEBDDate	Date of Journal Entry
Period Year	JEBDPrdYear	Accounting Period Year based on entry date
Period Number	JEBDPrdNbr	Accounting Period Number based on entry date
Source	JEBDSource	AP/Check = Checks or Quick Checks; AP/Recon = Bank Reconciliation Entry; AP/Voucher = Payment Vouchers; GL/GENJRNL = Journal Entries; TB/ARBILL = Post Bills; TB/ARUNBILL = Unpost Bills; TB/CASH = Cash Receipts; TB/CRMEMO = Credit Memos; TB/EXP = Expense Entries; TB/FEE = Time Entries; TR/Cash = Trust Cash Receipts;TR/Adj = Trust Adjustment; TB/MANBILL = Manual Bill; or entered by User in Journal Entries
Journal Number	JEBDJournalNbr	Journal Entry Batch Number
Journal Sequence Number	JEBDJournalSeqNbr	Journal Sequence Number
Document Number	JEBDDocumentNbr	Document Number
Amount	JEBDAmount	Amount
Correcting Flag	JEBDCorrectingFlg	Y = Correcting Entry; N = Not a Correcting Entry
Accrual Reversal	JEBDAccrualReversal	Y = Reverse entry next period; N = Do not reverse next period
Reference	JEBDReference	Reference
Source Type	JEBDSourceType	-1 = Not Defined at time of entry; 0 = Cash Receipt; 1 = Journal Entry or Unpost Bill; 2 = Credit Memo; 3 = Expense Entry; 4 = Time Entry; 5 = Manual Bill; 6 = Posted Bills; 7 = Posted Bills Expense; 8 = Posted Bills Fee; 9 = Posted Bills Expense; 10 = Payment Vouchers; 11 = Checks; 12 = Trust Adjustment; 13 = Reconciling Entries
Journal Entry Batch Detail ID	JEBDID	Journal Entry Batch Detail ID
Control Number	JEBDControlNbr	Accounting Year.Period Number.Batch Number.Entry Number
Journal Entry Batch Detail Item	**JEBatchDetailItem**	**Detail of summarized Journal Entry transactions in the Journal Entry Batch Detail table**
Journal Batch Detail Item ID	JBDIID	Journal Batch Detail ID
Journal Entry Batch Detail ID	JBDIJEBDID	Journal Entry Batch Detail ID
Reference ID	JBDIReferenceId	Reference ID
Amount	JBDIAmount	Amount
JBDITimestamp	JBDITimestamp	Field JBDITimestamp
Journal Entry Batch Detail Item Log	**JEBatchDetailItem_Log**	**Log of additions, modifications, deletions to the Journal Entry Batch Detail Item table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Journal Batch Detail Item ID	JBDIID	Journal Batch Detail Item ID
Journal Entry Batch Detail ID	JBDIJEBDID	Journal Entry Batch Detail ID

Display Name	Actual Name	Description
Journal Entry Batch Detail Item Log	**JEBatchDetailItem_Log**	**Log of additions, modifications, deletions to the Journal Entry Batch Detail Item table**
Reference ID	JBDIReferenceId	Reference ID
Amount	JBDIAmount	Amount
Journal Entry Batch Detail Log	**JEBatchDetail_Log**	**Log of additions, modifications, deletions to the Journal Entry Batch Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	JEBDBatchNbr	Batch Number
Record Number	JEBDRecNbr	Record Number
Posted	JEBDPosted	Y = Posted; N = Unposted
GL Account	JEBDAccount	Chart of Account System Number
Date	JEBDDate	Date of Journal Entry
Period Year	JEBDPrdYear	Accounting Period Year based on entry date
Period Number	JEBDPrdNbr	Accounting Period Number based on entry date
Source	JEBDSource	AP/Check = Checks or Quick Checks; AP/Recon = Bank Reconciliation Entry; AP/Voucher = Payment Vouchers; GL/GENJRNL = Journal Entries; TB/ARBILL = Post Bills; TB/ARUNBILL = Unpost Bills; TB/CASH = Cash Receipts; TB/CRMEMO = Credit Memos; TB/EXP = Expense Entries; TB/FEE = Time Entries; TR/Cash = Trust Cash Receipts;TR/Adj = Trust Adjustment; TB/MANBILL = Manual Bill; or entered by User in Journal Entries
Journal Number	JEBDJournalNbr	Journal Entry Batch Number
Journal Sequence Number	JEBDJournalSeqNbr	Journal Sequence Number
Document Number	JEBDDocumentNbr	Document Number
Amount	JEBDAmount	Amount
Correcting Flag	JEBDCorrectingFlg	Y = Correcting Entry; N = Not a Correcting Entry
Accrual Reversal	JEBDAccrualReversal	Y = Reverse entry next period; N = Do not reverse next period
Reference	JEBDReference	Reference
Source Type	JEBDSourceType	-1 = Not Defined at time of entry; 0 = Cash Receipt; 1 = Journal Entry or Unpost Bill; 2 = Credit Memo; 3 = Expense Entry; 4 = Time Entry; 5 = Manual Bill; 6 = Posted Bills; 7 = Posted Bills Expense; 8 = Posted Bills Fee; 9 = Posted Bills Expense; 10 = Payment Vouchers; 11 = Checks; 12 = Trust Adjustment; 13 = Reconciling Entries
Journal Entry Batch Detail ID	JEBDID	Journal Entry Batch Detail ID
Control Number	JEBDControlNbr	Accounting Year.Period Number.Batch Number.Entry Number
Journal Entry Batch Import Error	**JEBatchImportError**	**Audit of rejections from imported Journal Entry Batches**
Batch Number	JEBIEBatchNbr	Batch Number
Record Number	JEBIERecNbr	Record Number
Sequence Number	JEBIESeqNbr	Sequence Number
Text	JEBIEText	Import Error Test

Juris Tables & Fields

Display Name	Actual Name	Description
Journal Entry Batch Import Error Log	**JEBatchImportError_Log**	**Log of additions, modifications, deletions to the Journal Entry Batch Import Error table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	JEBIEBatchNbr	Batch Number
Record Number	JEBIERecNbr	Record Number
Sequence Number	JEBIESeqNbr	Sequence Number
Text	JEBIEText	Import Error Text
Journal Entry Batch Log	**JEBatch_Log**	**Log of additions, modifications, deletions to the Journal Entry Batch table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	JEBBatchNbr	Batch Number
Comment	JEBComment	Comment
Status	JEBStatus	P = Posted; U = Unposted; D = Deleted; L = Locked; R = Ready to Post
Record Count	JEBRecCount	Number of entries in batch
Entered By	JEBEnteredBy	User System Number who entered the batch
Entered Date	JEBEnteredDate	System date when the batch was entered
Last Opened By	JEBLastOpenedBy	User System Number who last opened the batch
Last Opened Date	JEBLastOpenedDate	System date when the batch was last opened
Posted By	JEBPostedBy	User System Number who posted batch
Posted Date	JEBPostedDate	System date when the batch was posted
Last Used By	JEBLastUsedBy	User System Number who last used the batch
Total Debits	JEBTotDebits	Total Debit entries
Total Credits	JEBTotCredits	Total Credit entries
Accrual Debits	JEBAccrualDebits	Total Debit entries marked as reversing
Accrual Credits	JEBAccrualCredits	Total Credit entries marked as reversing
Journal Entry Item	**JournalEntryItem**	**Detail of Journal Entries summarized when posted to the Journal Entry table**
Journal Entry Item ID	JEIID	Journal Entry Item ID
Journal Entry ID	JEIJournalEntryID	Journal Entry Id
Reference ID	JEIReferenceID	Reference ID
Amount	JEIAmount	Amount
Journal Entry Item Log	**JournalEntryItem_Log**	**Log of additions, modifications, deletions to the Journal Entry Item table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed

Juris Tables & Fields

Display Name	Actual Name	Description
Journal Entry Item Log	**JournalEntryItem_Log**	**Log of additions, modifications, deletions to the Journal Entry Item table**
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Journal Entry Item ID	JEIID	Journal Entry Item ID
Journal Entry ID	JEIJournalEntryID	Journal Entry ID
Reference ID	JEIReferenceID	Reference ID
Amount	JEIAmount	Amount
Journal Entry Log	**JournalEntry_Log**	**Log of additions, modifications, deletions to the Journal Entry table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
GL Account	JEAccount	Chart of Account System Number
Period Year	JEPrdYear	Accounting Year based on entry date
Period Number	JEPrdNbr	Accounting Period Number based on entry date
Batch Number	JEBatchNbr	Batch Number
Record Number	JERecNbr	Record Number
Date	JEDate	Date of entry
Source	JESource	AP/Check = Checks or Quick Checks; AP/Recon = Bank Reconciliation Entry; AP/Voucher = Payment Vouchers; GL/GENJRNL = Journal Entries; TB/ARBILL = Post Bills; TB/ARUNBILL = Unpost Bills; TB/CASH = Cash Receipts; TB/CRMEMO = Credit Memos; TB/EXP = Expense Entries; TB/FEE = Time Entries; TR/Cash = Trust Cash Receipts;TR/Adj = Trust Adjustment; TB/MANBILL = Manual Bill; or entered by User in Journal Entries
Journal Number	JEJournalNbr	Journal Number = Journal Entry Batch Number
Journal Sequence Number	JEJournalSeqNbr	Journal Sequence Number
Document Number	JEDocumentNbr	Document Number
Amount	JEAmount	Amount
Correcting Flag	JECorrectingFlg	Y = Correcting entry; N = Not a correcting entry
Accrual Reversal	JEAccrualReversal	Y = Reverse next period; N = Do not reverse next period
Reference	JEReference	Reference
Post Date	JEPostDate	System date when journal entry was posted
JEConsolFlg	JEConsolFlg	Y = Consolidted; N = Not Consolidated
JESourceType	JESourceType	-1 = Not Defined at time of entry; 0 = Cash Receipt; 1 = Journal Entry or Unpost Bill; 2 = Credit Memo; 3 = Expense Entry; 4 = Time Entry; 5 = Manual Bill; 6 = Posted Bills; 7 = Posted Bills Expense; 8 = Posted Bills Fee; 9 = Posted Bills Expense; 10 = Payment Vouchers; 11 = Checks; 12 = Trust Adjustment; 13 = Reconciling Entries

Juris Tables & Fields

Display Name	Actual Name	Description
Journal Entry Log	**JournalEntry_Log**	**Log of additions, modifications, deletions to the Journal Entry table**
Journal Entry ID	JEID	Journal Entry ID
Control Number	JEControlNbr	Accounting Year.Period Number.Batch Number.Entry Number
Journal Entry Template	**JETemplate**	**Recurring Journal Entries setup under Transactions/Recurring Transactions**
Template ID	JETID	Template ID
Code	JETCode	Journal Entry Template Code
Comment	JETComment	Comment
Created By	JETCreatedBy	User System Number who created the template
Created Date	JETCreatedDate	System date when the template was created
Last Modified By	JETLastModifiedBy	User System Number who last modified the template
Last Modified Date	JETLastModifiedDate	System date when the template was last modified
State	JETState	State
Auto Inactive	JETAutoInactive	Auto Inactive
Journal Entry Template Detail	**JETemplateDetail**	**Detail entries defined on a Journal Entry Template**
Template Detail ID	JETDID	Template Detail ID
Row	JETDRow	Row Number
GL Account	JETDAccount	Chart of Account System Number
Date Modifier	JETDDateModifier	1 = Current Date; 2 = Scheduled Date
Date Modifier Value	JETDDateModifierValue	Number of Days before or after scheduled or current date
Source	JETDSource	Source
Document Number	JETDDocumentNumber	Document Number
Amount	JETDAmount	Amount
Reference	JETDReference	Reference
Accrual Reversal	JETDAccrualReversal	Y = Reverse next period; N = Do not reverse next period
Correcting Flag	JETDCorrectingFlag	Y = Correcting entry; N = Not a correcting entry
Control ID	JETDControlID	Entry Number
JETDTimeStamp	JETDTimeStamp	Field JETDTimeStamp
Journal Entry Template Detail Log	**JETemplateDetail_Log**	**Log of additions, modifications, deletions to the Journal Entry Template Detail**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Template ID	JETDID	Template ID
Row	JETDRow	Row Number
GL Account	JETDAccount	Chart of Account System Number
Date Modifier	JETDDateModifier	1 = Current Date; 2 = Scheduled Date
Date Modifier Value	JETDDateModifierValue	Number of Days before or after scheduled or current date
Source	JETDSource	Source
Document Number	JETDDocumentNumber	Document Number
Amount	JETDAmount	Amount
Reference	JETDReference	Reference

Display Name	Actual Name	Description
Journal Entry Template Detail Log	**JETemplateDetail_Log**	**Log of additions, modifications, deletions to the Journal Entry Template Detail**
Accrual Reversal	JETDAccrualReversal	Y = Reverse next period; N = Do not reverse next period
Correcting Flag	JETDCorrectingFlag	Y = Correcting entry; N = Not a correcting entry
Control ID	JETDControlID	Entry Number
Journal Entry Template Log	**JETemplate_Log**	**Log of additions, modifications, deletions to the Journal Entry Template**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Template ID	JETID	Template ID
Code	JETCode	Journal Entry Template Code
Comment	JETComment	Comment
Created By	JETCreatedBy	User System Number who created the template
Created Date	JETCreatedDate	System date when the template was created
Last Modified By	JETLastModifiedBy	User System Number who last modified the template
Last Modified Date	JETLastModifiedDate	System date when the template was last modified
State	JETState	State
Auto Inactive	JETAutoInactive	Auto Inactive
Journal Entry Template Users	**JETemplateUsers**	**Users entered on the Notification List of a Journal Entry Template**
Template ID	JETUID	Template ID
Employee System Number	JETUEmpSysNbr	User System Number
Journal Entry Template Users Log	**JETemplateUsers_Log**	**Log of additions, modifications, deletions to the Journal Entry Template Users table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Template ID	JETUID	Template ID
Employee System Number	JETUEmpSysNbr	User System Number
Layout	**Layout**	**Grid Layouts defined in MyJuris**
Name	Name	Layout Name
Code	Code	Layout Code
Definition	Definition	Definition
Transaction Type	TransactionType	1 = Time Entries; 2 = Expense Entries
Offline	Offline	Offline
Active	Active	Active
Hidden	Hidden	Hidden Flag

Juris Tables & Fields

Display Name	Actual Name	Description
Layout	**Layout**	**Grid Layouts defined in MyJuris**
Layout Employee	**LayoutEmployee**	**Grid Layouts defined by User in MyJuris**
ID	Id	Unique ID
Layout ID	LayoutId	Layout ID
Employee System Number	EmployeeId	User System Number
Organizational Unit ID	OrganizationalUnitId	Organizational Unit ID
Parent ID	ParentId	Parent ID
Transaction Type	TransactionType	1 = Time Entries; 2 = Expense Entries
Layout Favorites	**LayoutFavorite**	**Frequently used grid Layouts defined by User in Favorite Layouts in MyJuris**
ID	Id	Unique ID
Employee System Number	EmployeeId	User System Number
Layout ID	LayoutId	Layout ID
Organizational Unit ID	OrganizationalUnitId	Organizational Unit ID
Sequence Number	SequenceNumber	Sequence Number
Transaction Type	TransactionType	1 = Time Entries; 2 = Expense Entries
Layout Member	**LayoutMember**	**Layouts defined by Member in MyJuris**
ID	Id	Unique ID
Layout ID	LayoutID	Layout ID
Organizational Unit ID	OrganizationalUnitID	Organizational Unit ID
Sequence Number	SequenceNumber	Sequence Number
Layout Team	**LayoutTeam**	**Grid Layouts defined by Team in MyJuris**
ID	Id	Unique ID
Layout ID	LayoutId	Layout ID
Organizational Unit ID	OrganizationalUnitId	Organizational Unit ID
Type Code	TypeCode	Type Code
Ledger History	**LedgerHistory**	**Client Matter Ledger History of bills, receipts and adjustements**
System Number	LHSysNbr	Ledger History System Number
Matter System Number	LHMatter	Matter System Number
Bill Number	LHBillNbr	Bill Number
Type	LHType	1 = Prepaid Balance Forward; 2 = A/R Balance Forward; 3 = Manual Bill; 4 = Regular Bill; 5 = Prepaid Receipt; 6 = Prepaid Applied; 7 = Cash Receipt; 8 = A/R Adjustment; 9 = Trust Applied; A = Unposted Bill; B = Unposted Bill, Prepaid Applied; C = Unposted Bill, Trust Applied
Date	LHDate	Date
Period Year	LHPrdYear	Accounting Period Year
Period Number	LHPrdNbr	Accounting Period Number
Cash Amount	LHCashAmt	Cash Amount (Cash Receipt, Trust Applied, Prepaid)
Fees	LHFees	Fee Amount
Cash Expense	LHCshExp	Cash Expense Amount
Noncash Expense Amount	LHNCshExp	Noncash Expense Amount
Surcharge	LHSurcharge	Surcharge Amount
Taxes1	LHTaxes1	Tax1 Amount
Taxes2	LHTaxes2	Tax2 Amount
Taxes3	LHTaxes3	Tax3 Amount
Interest	LHInterest	Interest Amount
Comment	LHComment	Comment

Juris Tables & Fields

Display Name	Actual Name	Description
Ledger History Log	**LedgerHistory_Log**	**Log of additions, modifications, deletions to the Ledger History**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
System Number	LHSysNbr	Ledger History System Number
Matter System Number	LHMatter	Matter System Number
Bill Number	LHBillNbr	Bill Number
Type	LHType	1 = Prepaid Balance Forward; 2 = A/R Balance Forward; 3 = Manual Bill; 4 = Regular Bill; 5 = Prepaid Receipt; 6 = Prepaid Applied; 7 = Cash Receipt; 8 = A/R Adjustment; 9 = Trust Applied; A = Unposted Bill; B = Unposted Bill, Prepaid Applied; C = Unposted Bill, Trust Applied
Date	LHDate	Date
Period Year	LHPrdYear	Accounting Period Year
Period Number	LHPrdNbr	Accounting Period Number
Cash Amount	LHCashAmt	Cash Amount (Cash Receipt, Trust Applied, Prepaid)
Fees	LHFees	Fee Amount
Cash Expense	LHCshExp	Cash Expense Amount
Noncash Expense Amount	LHNCshExp	Noncash Expense Amount
Surcharge	LHSurcharge	Surcharge Amount
Taxes1	LHTaxes1	Tax1 Amount
Taxes2	LHTaxes2	Tax2 Amount
Taxes3	LHTaxes3	Tax3 Amount
Interest	LHInterest	Interest Amount
Comment	LHComment	Comment
Manual Bill	**ManualBill**	**Bill records for bills entered Manual Bill Batches under Transactions/Manual Bills**
Batch Number	MBBatch	Batch Number
Record Number	MBRecNbr	Record Number
Ledger History Link	MBLHLink	Ledger History System Number
Bill Number	MBBillNbr	Bill Number
Comment	MBComment	Comment
Narrative	MBNarrative	Narrative
Manual Bill Batch	**ManualBillBatch**	**Audit of Manual Bills entered under Transactions/Manual Bills**
Batch Number	MBBBatchNbr	Batch Number
Comment	MBBComment	Comment
Record Count	MBBRecCount	Number of Records in batch
Entered By	MBBEnteredBy	User System Number who entered batch
Date Entered	MBBDateEntered	System date when the batch was entered
Last Opened By	MBBLastOpenedBy	User System Number who last opened the batch
Last Opened Date	MBBLastOpenedDate	System date when the batch was last opened
Journal Entry Batch	MBBJEBatchNbr	Journal Entry Batch Number

Display Name	Actual Name	Description
Manual Bill Batch Log	**ManualBillBatch_Log**	**Log of additions, modifications, deletions to the Manual Bill Batch table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	MBBBatchNbr	Batch Number
Comment	MBBComment	Comment
Record Count	MBBRecCount	Number of Records in batch
Entered By	MBBEnteredBy	User System Number who entered batch
Date Entered	MBBDateEntered	System date when the batch was entered
Last Opened By	MBBLastOpenedBy	User System Number who last opened the batch
Last Opened Date	MBBLastOpenedDate	System date when the batch was last opened
Journal Entry Batch	MBBJEBatchNbr	Journal Entry Batch Number
Manual Bill Log	**ManualBill_Log**	**Log of additions, modifications, deletions to the Manual Bill table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	MBBatch	Batch Number
Record Number	MBRecNbr	Record Number
Ledger History Link	MBLHLink	Ledger History System Number
Bill Number	MBBillNbr	Bill Number
Comment	MBComment	Comment
Narrative	MBNarrative	Narrative
Matter	**Matter**	**Matter information setup on a Client under Tables/Clients**
System Number	MatSysNbr	Matter System Number
Client System Number	MatCliNbr	Client System Number
Bill To	MatBillTo	Bill To System Number
Code	MatCode	Matter Code
NickName	MatNickName	NickName
Reporting Name	MatReportingName	Reporting Name
Description	MatDescription	Description
Remarks	MatRemarks	Remarks
Phone Number	MatPhoneNbr	Phone Number
Fax Number	MatFaxNbr	Fax Number
Contact Name	MatContactName	Contact Name
Date Opened	MatDateOpened	Date Opened
Status Flag	MatStatusFlag	O = Open; C = Closed; F = Final Bill Sent; P = Ready to Purge
Lock Flag	MatLockFlag	0 = Allow Time and Expense; 1 = Disallow Time, Allow Expense; 2 = Allow Time, Disallow Expense; 3 = Disallow Time and Expense
Date Closed	MatDateClosed	Date Closed
Office Code	MatOfficeCode	Office Code
Practice Class	MatPracticeClass	Practice Class

Juris Tables & Fields

Display Name	Actual Name	Description
Matter	**Matter**	**Matter information setup on a Client under Tables/Clients**
Fee Schedule Code	MatFeeSch	Fee Schedule
Task Code Xref	MatTaskCodeXref	Task Code Xref
Expense Schedule	MatExpSch	Expense Schedule
Expense Code Xref	MatExpCodeXref	Expense Code Xref
Quick Action	MatQuickAction	0 = None; 1 = Full Detail; 2 = Expense Only; 3 = Summary; 4 = Summary Plus Expense
Billing Agreement Code	MatBillAgreeCode	H = Hourly; C = Contingency; F = Flat Fee; R = Retainer; T = Task Billing; N = Non-Billable; B = ProBono
Flat Fee Includes Expense	MatFlatFeeIncExp	Y = Flat Fee Includes Expense; N = Flat Fee does not include Expense
Retainer Type	MatRetainerType	1 = Total Bill; 2 = Fee Total; 3 = Minimum Bill; 4 = Minimum Fee
Flat Fee or Retainer	MatFltFeeOrRetainer	Flat Fee or Retainer Amount
Expense Frequency	MatExpFreqCode	M = Monthly; Q = Quarterly; S = Semi-Annual; A = Annual; C = Cycle; R = On Request
Fee Frequency	MatFeeFreqCode	M = Monthly; Q = Quarterly; S = Semi-Annual; A = Annual; C = Cycle; R = On Request
Bill Month	MatBillMonth	Billing Month
Bill Cycle	MatBillCycle	Bill Cycle
Expense Threshold	MatExpThreshold	Expense Threshold Amount
Fee Threshold	MatFeeThreshold	Fee Threshold Amount
Interest Percent	MatInterestPcnt	Interest Percent
Interest Days	MatInterestDays	Interest Days
Discount Option	MatDiscountOption	0 = No Discount; 1 = % of Fees; 2 = % of Total
Discount Percent	MatDiscountPcnt	Discount Percent
Surcharge Option	MatSurchargeOption	0 = No Surcharge; 1 = % of Fees; 2 = % of Expense; 3 = % of Total
Surcharge Percent	MatSurchargePcnt	Surcharge Percent
Split Method	MatSplitMethod	0 = Matter does not split; 1 = Split entire bill; 2 = Split amount over threshold
Split Threshold	MatSplitThreshold	Split Threshold Amount
Split Prior Amount Billed	MatSplitPriorAmtBld	Split amount previously billed
Budget Option	MatBudgetOption	0 = Budgets not enabled; 1 = Budgets enabled
Budget Phase	MatBudgetPhase	Budget Phase
Require Phase on Transactions	MatReqPhaseOnTrans	Y = Require phase; N = Do not require phase
Require Task Code on Time	MatReqTaskCdOnTime	Y = Require task on time entry; N = Do not require task on time entry
Require Activity Code on Time	MatReqActyCdOnTime	Y = Require activity code on time entry; N = Do not require activity code on time entry
Require Task Code on Expense	MatReqTaskCdOnExp	Y = Require task code on expense entry; N = Do not require task code on expense entry
Tax1 Exempt	MatTax1Exempt	Y = Tax1 exempt; N = Tax1 not exempt
Tax2 Exempt	MatTax2Exempt	Y = Tax2 exempt; N = Tax2 not exempt
Tax3 Exempt	MatTax3Exempt	Y = Tax3 exempt; N = Tax3 not exempt
Date Last Work	MatDateLastWork	Date of Last Time Entry
Date Last Expense	MatDateLastExp	Date of Last Expense Entry
Date Last Bill	MatDateLastBill	Date of Last Bill
Date Last Statement	MatDateLastStmt	Date of Last A/R Statement
Date Last Payment	MatDateLastPaymt	Date of Last Payment
Last Payment Amount	MatLastPaymtAmt	Amount of Last Payment
AR Last Bill	MatARLastBill	AR Balance as of Last Bill
Payments Since Last Bill	MatPaySinceLastBill	Payments Since Last Bill
Adjustments Since Last Bill	MatAdjSinceLastBill	Adjustments Since Last Bill
PPD Balance	MatPPDBalance	Current Prepaid Balance
Vision Address	MatVisionAddr	Compulaw Vision Address

Juris Tables & Fields

Display Name	Actual Name	Description
Matter	**Matter**	**Matter information setup on a Client under Tables/Clients**
Threshold Option	MatThresholdOption	0 = No thresholds entered; 1 = Fee Threshold amount, do not include expense; 2 = Expense Threshold, do not include Fee; 3 = Do not include fees and expense if threshold is met; 5 = Fee Threshold, Include Expense; 7 = Include expense, do not include fee if threshold is met; 10 = Expense Threshold, Include Fee; 11 = Include fee, do not include expense if threshold is met; 15 = Include fee and expense if threshold is met
Matter Type	MatType	1 = Not an Individual; 2 = Individual
NickName Upper Case	MatNickNameUCase	NickName Upper Case
Matter Billing Field 1	MatBillingField01	A field that holds custom billing data for the matter.
Matter Billing Field 2	MatBillingField02	A field that holds custom billing data for the matter.
Matter Billing Field 3	MatBillingField03	A field that holds custom billing data for the matter.
Matter Billing Field 4	MatBillingField04	A field that holds custom billing data for the matter.
Matter Billing Field 5	MatBillingField05	A field that holds custom billing data for the matter.
Matter Billing Field 6	MatBillingField06	A field that holds custom billing data for the matter.
Matter Billing Field 7	MatBillingField07	A field that holds custom billing data for the matter.
Matter Billing Field 8	MatBillingField08	A field that holds custom billing data for the matter.
Matter Billing Field 9	MatBillingField09	A field that holds custom billing data for the matter.
Matter Billing Field 10	MatBillingField10	A field that holds custom billing data for the matter.
Matter Billing Field 11	MatBillingField11	A field that holds custom billing data for the matter.
Matter Billing Field 12	MatBillingField12	A field that holds custom billing data for the matter.
Matter Billing Field 13	MatBillingField13	A field that holds custom billing data for the matter.
Matter Billing Field 14	MatBillingField14	A field that holds custom billing data for the matter.
Matter Billing Field 15	MatBillingField15	A field that holds custom billing data for the matter.
Matter Billing Field 16	MatBillingField16	A field that holds custom billing data for the matter.
Matter Billing Field 17	MatBillingField17	A field that holds custom billing data for the matter.
Matter Billing Field 18	MatBillingField18	A field that holds custom billing data for the matter.
Matter Billing Field 19	MatBillingField19	A field that holds custom billing data for the matter.
Matter Billing Field 20	MatBillingField20	A field that holds custom billing data for the matter.
Matter Change Log	**MatterChangeLog**	**Log of Matter changes in an ASCII format used to update third party software**
User ID	MCLUserID	User System Number
TimeStamp	MCLTimeStamp	Date and Time of change
Action	MCLAction	A = Record Added; C = Record Changed; D = Record Deleted
Change	MCLChange	ASCII text of Matter fields

Juris Tables & Fields

Display Name	Actual Name	Description
Matter Disbursement History	**MatDisbHistory**	**Checks posted with Client Matter Expense Distributions**
Matter System Number	MDHMatter	Matter System Number
System Number	MDHSysNbr	Matter Disbursement System Number
Vendor System Number	MDHVendor	Vendor System Number
Voucher Number	MDHVoucherNbr	Voucher Number
Invoice Number	MDHInvoiceNbr	Invoice Number
Invoice Date	MDHInvoiceDate	Invoice Date
Invoice Amount	MDHInvoiceAmt	Invoice Amount
Check Number	MDHCheckNbr	Check Number
Check Date	MDHCheckDate	Check Date
Amount Paid	MDHAmountPaid	Amount Paid
Discount Taken	MDHDiscTaken	Discount Taken
Narrative	MDHNarrative	Narrative
Matter Disbursmeent History Log	**MatDisbHistory_Log**	**Log of additions, modifications, deletions to the Matter Disbursement History table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	MDHMatter	Matter System Number
System Number	MDHSysNbr	Matter Disbursement System Number
Vendor System Number	MDHVendor	Vendor System Number
Voucher Number	MDHVoucherNbr	Voucher Number
Invoice Number	MDHInvoiceNbr	Invoice Number
Invoice Date	MDHInvoiceDate	Invoice Date
Invoice Amount	MDHInvoiceAmt	Invoice Amount
Check Number	MDHCheckNbr	Check Number
Check Date	MDHCheckDate	Check Date
Amount Paid	MDHAmountPaid	Amount Paid
Discount Taken	MDHDiscTaken	Discount Taken
Narrative	MDHNarrative	Narrative
Matter Expense Budget	**MatterExpBudget**	**Client Matter budget for expenses entered on the budget table of the Matter**
Matter System Number	MEBMatter	Matter System Number
Line	MEBLine	Line Number
Phase	MEBPhase	Phase
Task Code	MEBTaskCode	Task Code
Expense Code	MEBExpCode	Expense Code
Budget Amount	MEBBudExp	Budgeted Expense Amount
Incurred	MEBExpIncur	Expense Amount Incurred
Expense Billed	MEBExpBld	Expense Amount Billed
Matter Expense Budget Log	**MatterExpBudget_Log**	**Log of additions, modifications, deletions to the Matter Expense Budget table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed

Juris Tables & Fields

Display Name	Actual Name	Description
Matter Expense Budget Log	**MatterExpBudget_Log**	**Log of additions, modifications, deletions to the Matter Expense Budget table**
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	MEBMatter	Matter System Number
Line	MEBLine	Line Number
Phase	MEBPhase	Phase
Task Code	MEBTaskCode	Task Code
Expense Code	MEBExpCode	Expense Code
Budget Amount	MEBBudExp	Budgeted Expense Amount
Incurred	MEBExpIncur	Expense Amount Incurred
Expense Billed	MEBExpBld	Expense Amount Billed
Matter Favorite	**MatterFavorite**	**Frequently used Matters defined by User on Favorite List in MyJuris**
ID	Id	Unique ID
Employee System Number	EmployeeID	User System Number
Matter System Number	SystemNumber	Matter System Number
List Position	ListPosition	Field List Position
Matter Fee Budget	**MatterFeeBudget**	**Client Matter budget for fees entered on the budget table of the Matter**
Matter System Number	MFBMatter	Matter System Number
Line	MFBLine	Line Number
Phase	MFBPhase	Phase
Task Code	MFBTaskCode	Task Code
Activity Code	MFBActivityCode	Activity Code
Personnel Type	MFBPrsTyp	Personnel Type
Timekeeper	MFBTkpr	Working Timekeeper System Number
Hours Worked	MFBBudHrsWrk	Budgeted Hours Worked
Fees Worked	MFBBudFeeWrk	Budgeted Fees Worked
Actual Hours Worked	MFBActualHrsWrk	Actual Hours Worked
Actual Fees Worked	MFBActualFeeWrk	Actual Fees Worked
Actual Hours Billed	MFBActualHrsBld	Actual Hours Billed
Actual Fees Billed	MFBActualFeeBld	Actual Fees Billed
Matter Fee Budget Log	**MatterFeeBudget_Log**	**Log of additions, modifications, deletions to the Matter Fee Budget table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	MFBMatter	Matter System Number
Line	MFBLine	Line Number
Phase	MFBPhase	Phase
Task Code	MFBTaskCode	Task Code

NaN# Juris Tables & Fields

Display Name	Actual Name	Description
Matter Fee Budget Log	**MatterFeeBudget_Log**	**Log of additions, modifications, deletions to the Matter Fee Budget table**
Activity Code	MFBActivityCode	Activity Code
Personnel Type	MFBPrsTyp	Personnel Type
Timekeeper	MFBTkpr	Working Timekeeper System Number
Hours Worked	MFBBudHrsWrk	Budgeted Hours Worked
Fees Worked	MFBBudFeeWrk	Budgeted Fees Worked
Actual Hours Worked	MFBActualHrsWrk	Actual Hours Worked
Actual Fees Worked	MFBActualFeeWrk	Actual Fees Worked
Actual Hours Billed	MFBActualHrsBld	Actual Hours Billed
Actual Fees Billed	MFBActualFeeBld	Actual Fees Billed
Matter Log	**Matter_Log**	**Log of additions, modifications, deletions to the Matter table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
System Number	MatSysNbr	Matter System Number
Client System Number	MatCliNbr	Client System Number
Bill To	MatBillTo	Bill To System Number
Code	MatCode	Matter Code
NickName	MatNickName	NickName
Reporting Name	MatReportingName	Reporting Name
Description	MatDescription	Description
Remarks	MatRemarks	Remarks
Phone Number	MatPhoneNbr	Phone Number
Fax Number	MatFaxNbr	Fax Number
Contact Name	MatContactName	Contact Name
Date Opened	MatDateOpened	Date Opened
Status Flag	MatStatusFlag	O = Open; C = Closed; F = Final Bill Sent; P = Ready to Purge
Matter Lock Flag	MatLockFlag	0 = Allow Time and Expense; 1 = Disallow Time, Allow Expense; 2 = Allow Time, Disallow Expense; 3 = Disallow Time and Expense
Date Closed	MatDateClosed	Date Closed
Office Code	MatOfficeCode	Office Code
Practice Class	MatPracticeClass	Practice Class
Fee Schedule Code	MatFeeSch	Fee Schedule
Task Code Xref	MatTaskCodeXref	Task Code Xref
Expense Schedule	MatExpSch	Expense Schedule
Expense Code Xref	MatExpCodeXref	Expense Code Xref
Quick Action	MatQuickAction	0 = None; 1 = Full Detail; 2 = Expense Only; 3 = Summary; 4 = Summary Plus Expense
Billing Agreement Code	MatBillAgreeCode	H = Hourly; C = Contingency; F = Flat Fee; R = Retainer; T = Task Billing; N = Non-Billable; B = ProBono
Flat Fee Includes Expense	MatFlatFeeIncExp	Y = Flat Fee Includes Expense; N = Flat Fee does not include Expense
Retainer Type	MatRetainerType	1 = Total Bill; 2 = Fee Total; 3 = Minimum Bill; 4 = Minimum Fee

Juris Tables & Fields

Display Name	Actual Name	Description
Matter Log	**Matter_Log**	**Log of additions, modifications, deletions to the Matter table**
Flat Fee Or Retainer	MatFltFeeOrRetainer	Flat Fee or Retainer Amount
Expense Frequency	MatExpFreqCode	M = Monthly; Q = Quarterly; S = Semi-Annual; A = Annual; C = Cycle; R = On Request
Fee Frequency	MatFeeFreqCode	M = Monthly; Q = Quarterly; S = Semi-Annual; A = Annual; C = Cycle; R = On Request
Billing Month	MatBillMonth	Billing Month
Bill Cycle	MatBillCycle	Bill Cycle
Expense Threshold	MatExpThreshold	Expense Threshold Amount
Fee Threshold	MatFeeThreshold	Fee Threshold Amount
Interest Percent	MatInterestPcnt	Interest Percent
Interest Days	MatInterestDays	Interest Days
Discount Option	MatDiscountOption	0 = No Discount; 1 = % of Fees; 2 = % of Total
Discount Percent	MatDiscountPcnt	Discount Percent
Surcharge Option	MatSurchargeOption	0 = No Surcharge; 1 = % of Fee; 2 = % of Expense; 3 = % of Total
Surcharge Percent	MatSurchargePcnt	Surcharge Percent
Split Method	MatSplitMethod	0 = Matter does not split; 1 = Split entire bill; 2 = Split amount over threshold
Split Threshold	MatSplitThreshold	Split Threshold Amount
Split Prior Amt Billed	MatSplitPriorAmtBld	Split amount previously billed
Budget Option	MatBudgetOption	0 = Budgets not enabled; 1 = Budgets enabled
Budget Phase	MatBudgetPhase	Budget Phase
Require Phase on Transactions	MatReqPhaseOnTrans	Y = Require phase; N = Do not require phase
Require Task Code on Time	MatReqTaskCdOnTime	Y = Require task on time entry; N = Do not require task on time entry
Require Activity Code on Time	MatReqActyCdOnTime	Y = Require activity code on time entry; N = Do not require activity code on time entry
Require Task Code on Expense	MatReqTaskCdOnExp	Y = Require task code on expense entry; N = Do not require task code on expense entry
Tax1 Exempt	MatTax1Exempt	Y = Tax1 exempt; N = Tax1 not exempt
Tax2 Exempt	MatTax2Exempt	Y = Tax2 exempt; N = Tax2 not exempt
Tax3 Exempt	MatTax3Exempt	Y = Tax3 exempt; N = Tax3 not exempt
Date Last Work	MatDateLastWork	Date of Last Time Entry
Date Last Expense	MatDateLastExp	Date of Last Expense Entry
Date Last Bill	MatDateLastBill	Date of Last Bill
Date Last Statement	MatDateLastStmt	Date of Last AR Statement
Date Last Payment	MatDateLastPaymt	Date of Last Payment
Last Payment Amount	MatLastPaymtAmt	Last Payment Amount
AR Last Bill	MatARLastBill	AR Balance as of Last Bill
Payments Since Last Bill	MatPaySinceLastBill	Payments Since Last Bill
Adjustments Since Last Bill	MatAdjSinceLastBill	Adjustments Since Last Bill
PPD Balance	MatPPDBalance	Prepaid Balance
Vision Address	MatVisionAddr	Compulaw Vision Address
Threshold Option	MatThresholdOption	0 = No thresholds entered; 1 = Fee Threshold amount, do not include expense; 2 = Expense Threshold, do not include Fee; 3 = Do not include fees and expense if threshold is met; 5 = Fee Threshold, Include Expense; 7 = Include expense, do not include fee if threshold is met; 10 = Expense Threshold, Include Fee; 11 = Include fee, do not include expense if threshold is met; 15 = Include fee and expense if threshold is met
Type	MatType	1 = Not an Individual; 2 = Individual
NickName Upper Case	MatNickNameUCase	NickName Upper Case
Billing Field 01	MatBillingField01	User Defined Billing Field 1
Billing Field 02	MatBillingField02	User Defined Billing Field 2

Juris Tables & Fields

Display Name	Actual Name	Description
Matter Log	**Matter_Log**	**Log of additions, modifications, deletions to the Matter table**
Billing Field 03	MatBillingField03	User Defined Billing Field 3
Billing Field 04	MatBillingField04	User Defined Billing Field 4
Billing Field 05	MatBillingField05	User Defined Billing Field 5
Billing Field 06	MatBillingField06	User Defined Billing Field 6
Billing Field 07	MatBillingField07	User Defined Billing Field 7
Billing Field 08	MatBillingField08	User Defined Billing Field 8
Billing Field 09	MatBillingField09	User Defined Billing Field 9
Billing Field 10	MatBillingField10	User Defined Billing Field 10
Billing Field 11	MatBillingField11	User Defined Billing Field 11
Billing Field 12	MatBillingField12	User Defined Billing Field 12
Billing Field 13	MatBillingField13	User Defined Billing Field 13
Billing Field 14	MatBillingField14	User Defined Billing Field 14
Billing Field 15	MatBillingField15	User Defined Billing Field 81
Billing Field 16	MatBillingField16	User Defined Billing Field 16
Billing Field 17	MatBillingField17	User Defined Billing Field 17
Billing Field 18	MatBillingField18	User Defined Billing Field 18
Billing Field 19	MatBillingField19	User Defined Billing Field 19
Billing Field 20	MatBillingField20	User Defined Billing Field 20
Collection Terms	MatCTerms	Collection Terms ID
Collection Status	MatCStatus	Collection Status ID
Collection Status 2	MatCStatus2	Additional Collection Status
Matter Most Recent	**MatterMostRecent**	**Recently used Matters by User in MyJuris Most Recents list**
ID	Id	Unique ID
Employee System Number	EmployeeID	User System Number
Matter System Number	SystemNumber	Matter System Number
List Position	ListPosition	List Postion
Matter Note	**MatterNote**	**Note Cards setup on Matters through Tables/Clients**
Matter System Number	MNMatter	Matter System Number
Note Index	MNNoteIndex	Note Card Name
Object	MNObject	Object
Note Text	MNNoteText	Body of Note Card
Note Object	MNNoteObject	Note Object
Matter Note Log	**MatterNote_Log**	**Log of additions, modifications, deletions to the Matter Note table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	MNMatter	Matter System Number
Note Index	MNNoteIndex	Note Card Index
Object	MNObject	Object
Note Text	MNNoteText	Body of Note Card
Note Object	MNNoteObject	Note Object

Juris Tables & Fields

Display Name	Actual Name	Description
Matter Originating Attorney	**MatOrigAtty**	**Originating Timekeepers assigned on the Matter form**
Matter System Number	MOrigMat	Matter System Number
Originating Attorney	MOrigAtty	Originating Attorney System Number
Origination Percent	MOrigPcnt	Origination Percent
Matter Originating Attorney Log	**MatOrigAtty_Log**	**Log of additions, modifications, deletions to the Matter Originating Attorney table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	MOrigMat	Matter System Number
Originating Attorney	MOrigAtty	Originating Attorney System Number
Origination Percent	MOrigPcnt	Origination Percent
Matter Responsible Timekeeper	**MatterResponsibleTimekeeper**	**Responsible timekeepers assigned on the Matter**
Matter ID	MRTMatterID	Matter System Number
Employee ID	MRTEmployeeID	Employee System Number
Percent	MRTPercent	Allocation percent
ID	MRTID	Unique ID
Matter Responsible Timekeeper Log	**MatterResponsibleTimekeeper_Log**	**Log of additions, modifications, deletions to the Matter Responsible Timekeeper table**
ID	ID	Unique ID
DateTimeStamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter Id	MRTMatterID	Matter System Number
Employee ID	MRTEmployeeID	Employee System Number
Percent	MRTPercent	Allocation percent
MRTID	MRTID	Matter Responsible Timekeeper ID
Meta Category	**MetaCategory**	**Categorization of Tables for Active Information**
Category UID	CategoryUID	Category UID
Name	Name	Meta Category Name
Meta Field	**MetaField**	**Juris Field definitions for Active Information**
Field UID	FieldUID	Field UID
Table UID	TableUID	Table UID
Field Order	FieldOrder	Field Order
Field Name	FieldName	Field Name
Display Name	DisplayName	Display Name
Description	Description	Description

Juris Tables & Fields

Display Name	Actual Name	Description
Meta Table	**MetaTable**	**Juris Table definitions for Active Information**
Table UID	TableUID	Table UID
Table Name	TableName	Table Name
Display Name	DisplayName	Display Name
Description	Description	Description
Category UID	CategoryUID	Category UID
Table Type ID	TableTypeID	0 = None; 1 = Table; 2 = Log Table; 3 = View
Meta Table Field Relation	**MetaTableFieldRelation**	**Juris Field relationship definitions between Tables**
Table Relation UID	TableRelationUID	Table Relation UID
Left Field UID	LeftFieldUID	Left Field UID
Right Field UID	RightFieldUID	Right Field UID
Meta Table Relation	**MetaTableRelation**	**Juris Table relationship definitions**
Table Relation UID	TableRelationUID	Table Relation UID
Name	Name	Meta Table Relation Name
Description	Description	Description
Left Table UID	LeftTableUID	Left Table UID
Right Table UID	RightTableUID	Left Table UID
Is Primary	IsPrimary	0 = Is not Primary; 1 = Is Primary
Meta Table Type	**MetaTableType**	**Defined Juris Table Types**
Table Type ID	TableTypeID	Table Type ID
Name	Name	Meta Table Type Name
Mobility Approved Emails	**MobilityApprovedEmails**	**Approved Email addresses for submitting entries to MyJuris through a mobile device**
Approved Email ID	ApprovedEmailID	Approved Email ID
User Id	UserId	User System Number
Name	Name	Mobility Approved Emails Name
Email Address	EmailAddress	Email Address
Blackberry Address	BlackberryAddress	Blackberry Address
Mobility Settings	**MobilitySettings**	**Configuration for the operation of a mobile device with MyJuris**
Setting ID	SettingID	Setting ID
Pensera Web Service URL	PenseraWebServiceURL	Pensera Web Service URL
Pensera User ID	PenseraUserID	Pensera User ID
Pensera Password	PenseraPassword	Pensera Password
Time Entry Email	TimeEntryEmail	Time Entry Email
Time Entry Subject Pattern	TimeEntrySubjectPattern	Time Entry Subject Pattern
Expense Entry Email	ExpenseEntryEmail	Expense Entry Email
Expense Entry Subject Pattern	ExpenseEntrySubjectPattern	Expense Entry Subject Pattern
Conflict Email	ConflictEmail	Conflict Email
Conflict Subject Pattern	ConflictSubjectPattern	Conflict Subject Pattern
Delete Processed Items	DeleteProcessedItems	Delete Processed Items
Mobility Templates	**MobilityTemplates**	**Templates for submitting Time and Expense Entries to MyJuris through a mobile device**
Template ID	TemplateID	Template ID
Template Code	TemplateCode	Template Code
Template Type	TemplateType	T = Time Entry; E = Expense Entry
Timekeeper Initials	TimekeeperInitials	Timekeeper Initials
Client Code	ClientCode	Client Code
Matter Code	MatterCode	Matter Code
Task Code	TaskCode	Task Code

Juris Tables & Fields

Display Name	Actual Name	Description
Mobility Templates	**MobilityTemplates**	**Templates for submitting Time and Expense Entries to MyJuris through a mobile device**
Activity Code	ActivityCode	Activity Code
Budget Phase	BudgetPhase	Budget Phase
Hours Worked	HoursWorked	Hours Worked
Hours To Bill	HoursToBill	Hours To Bill
Rate	Rate	Rate
Fee Amount	FeeAmount	Fee Amount
Split Code	SplitCode	Split Code
Expense Code	ExpenseCode	Expense Code
Incurred By	IncurredBy	Incurred By
Units	Units	Units
Multiplier	Multiplier	Multiplier
Amount	Amount	Amount
Summarize	Summarize	Y = Summarize; N = Do not summarize
Bill Note	BillNote	Bill Note
Narrative	Narrative	Narrative
Mobility Tokens	**MobilityTokens**	**Customized fields for entering Time and Expense Entries by mobile device for MyJuris**
Token ID	TokenID	TokenI D
Token Type	TokenType	T = Time Entry; E = Expense Entry
Template Code	TemplateCode	Template Code
Entry Date	EntryDate	Entry Date
Timekeeper Initials	TimekeeperInitials	Timekeeper Initials
Client Code	ClientCode	Client Code
Matter Code	MatterCode	Matter Code
Task Code	TaskCode	Task Code
Activity Code	ActivityCode	Activity Code
Budget Phase	BudgetPhase	Budget Phase
Hours Worked	HoursWorked	Hours Worked
Hours To Bill	HoursToBill	Hours To Bill
Rate	Rate	Rate
Fee Amount	FeeAmount	Fee Amount
SplitCode	SplitCode	Field SplitCode
Expense Code	ExpenseCode	Expense Code
Incurred By	IncurredBy	Incurred By
Units	Units	Units
Multiplier	Multiplier	Multiplier
Amount	Amount	Amount
Summarize	Summarize	Y = Summarize; N = Do not summarize
Bill Note	BillNote	Bill Note
Narrative	Narrative	Narrative
Office Code	**OfficeCode**	**Offices defined under Tables/Offices**
Code	OfcOfficeCode	Office Code
Description	OfcDesc	Description
Address1	OfcAddrs1	Address1
Address2	OfcAddrs2	Address2
Address3	OfcAddrs3	Address3
Address4	OfcAddrs4	Address4
Address5	OfcAddrs5	Address5
Profit Center	OfcProfitCenter	Profit Center
Tax Accounting Method	OfcTaxActngMethod	B = Billed; C = Cash

Juris Tables & Fields

Display Name	Actual Name	Description
Office Code	**OfficeCode**	**Offices defined under Tables/Offices**
Tax1 on Fees	OfcTax1OnFees	Y = Charge tax on fees; N = Do not charge tax on fees
Tax1 on Cash Expense	OfcTax1OnCshExp	Y = Charge tax on cash expense; N = Do not charge tax on cash expense
Tax1 on Noncash Expense	OfcTax1OnNCshExp	Y = Charge tax on noncash expense; N = Do not charge tax on noncash expense
Tax1 on Surcharge	OfcTax1OnSurChg	Y = Charge tax on surcharges; N = Do not charge tax on surcharges
Tax1 Description	OfcTax1Description	Tax1 Description
Tax1 Rate	OfcTax1Rate	Tax1 Rate
Tax1 Maximum Tax	OfcTax1MaxTax	Tax1 Maximum Tax
Tax2 on Fees	OfcTax2OnFees	Y = Charge tax on fees; N = Do not charge tax on fees
Tax2 on Cash Expense	OfcTax2OnCshExp	Y = Charge tax on cash expense; N = Do not charge tax on cash expense
Tax2 on Noncash Expense	OfcTax2OnNCshExp	Y = Charge tax on noncash expense; N = Do not charge tax on noncash expense
Tax2 on Surcharge	OfcTax2OnSurChg	Y = Charge tax on surcharges; N = Do not charge tax on surcharges
Tax2 on Tax1	OfcTax2OnTax1	Y = Charge tax on tax1; N = Do not charge tax on tax1
Tax2 Description	OfcTax2Description	Tax2 Description
Tax2 Rate	OfcTax2Rate	Tax2 Rate
Tax2 Maximum Tax	OfcTax2MaxTax	Tax2 Maximum Tax
Tax3 on Fees	OfcTax3OnFees	Y = Charge tax on fees; N = Do not charge tax on fees
Tax3 on Cash Expense	OfcTax3OnCshExp	Y = Charge tax on cash expense; N = Do not charge tax on cash expense
Tax3 on Non Cash Expense	OfcTax3OnNCshExp	Y = Charge tax on non cashexpense; N = Do not charge tax on noncash expense
Tax3 on Surcharge	OfcTax3OnSurChg	Y = Charge tax on surcharges; N = Do not charge tax on surcharges
Tax3 on Tax1	OfcTax3OnTax1	Y = Charge tax on tax1; N = Do not charge tax on tax1
Tax3 on Tax2	OfcTax3OnTax2	Y = Charge tax on tax2; N = Do not charge tax on tax2
Tax3 Description	OfcTax3Description	Tax3 Description
Tax3 Rate	OfcTax3Rate	Tax3 Rate
Tax3 Maximum Tax	OfcTax3MaxTax	Tax3 Maximum Tax
Bank Code	OfcBankCode	Bank Acount Code
Office Code Log	**OfficeCode_Log**	**Log of additions, modifications, deletions to the Office Code table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	OfcOfficeCode	Office Code
Description	OfcDesc	Description
Address1	OfcAddrs1	Address1
Address2	OfcAddrs2	Address2
Address3	OfcAddrs3	Address3
Address4	OfcAddrs4	Address4

Juris Tables & Fields

Display Name	Actual Name	Description
Office Code Log	**OfficeCode_Log**	**Log of additions, modifications, deletions to the Office Code table**
Address5	OfcAddrs5	Address5
Profit Center	OfcProfitCenter	Profit Center
Tax Accounting Method	OfcTaxActngMethod	B = Billed; C = Cash
Tax1 on Fees	OfcTax1OnFees	Y = Charge tax on fees; N = Do not charge tax on fees
Tax1 on Cash Expense	OfcTax1OnCshExp	Y = Charge tax on cash expense; N = Do not charge tax on cash expense
Tax1 on Noncash Expense	OfcTax1OnNCshExp	Y = Charge tax on noncash expense; N = Do not charge tax on noncash expense
Tax1 on Surcharge	OfcTax1OnSurChg	Y = Charge tax on surcharges; N = Do not charge tax on surcharges
Tax1 Description	OfcTax1Description	Tax1 Description
Tax1 Rate	OfcTax1Rate	Tax1 Rate
Tax1 Maximum Tax	OfcTax1MaxTax	Tax1 Maximum Tax
Tax2 on Fees	OfcTax2OnFees	Y = Charge tax on fees; N = Do not charge tax on fees
Tax2 on Cash Expense	OfcTax2OnCshExp	Y = Charge tax on cash expense; N = Do not charge tax on cash expense
Tax2 on Noncash Expense	OfcTax2OnNCshExp	Y = Charge tax on noncash expense; N = Do not charge tax on noncash expense
Tax2 on Surcharge	OfcTax2OnSurChg	Y = Charge tax on surcharges; N = Do not charge tax on surcharges
Tax2 on Tax1	OfcTax2OnTax1	Y = Charge tax on tax1; N = Do not charge tax on tax1
Tax2 Description	OfcTax2Description	Tax2 Description
Tax2 Rate	OfcTax2Rate	Tax2 Rate
Tax2 Maximum Tax	OfcTax2MaxTax	Tax2 Maximum Tax
Tax3 on Fees	OfcTax3OnFees	Y = Charge tax on fees; N = Do not charge tax on fees
Tax3 on Cash Expense	OfcTax3OnCshExp	Y = Charge tax on cash expense; N = Do not charge tax on cash expense
Tax3 on Noncash Expense	OfcTax3OnNCshExp	Y = Charge tax on noncash expense; N = Do not charge tax on noncash expense
Tax3 on Surcharge	OfcTax3OnSurChg	Y = Charge tax on surcharges; N = Do not charge tax on surcharges
Tax3 on Tax1	OfcTax3OnTax1	Y = Charge tax on tax1; N = Do not charge tax on tax1
Tax3 on Tax2	OfcTax3OnTax2	Y = Charge tax on tax2; N = Do not charge tax on tax2
Tax3 Description	OfcTax3Description	Tax3 Description
Tax3 Rate	OfcTax3Rate	Tax3 Rate
Tax3 Maximum Tax	OfcTax3MaxTax	Tax3 Maximum Tax
Bank Code	OfcBankCode	Bank Account Code
Office GL Account	**OfficeGLAccount**	**General Ledger Accounts assigned on Office Codes**
Office Code	OGAOffice	Office Code
Type	OGAType	210 = Prepaid Asset; 220 = Prepaid Liability; 310 = Interest A/R; 320 = Interest Income; 410 = Surcharge A/R; 420 = Surcharge Income; 510 = Expense A/R Account; 521 = Cash Expense Income Account; 522 = Non Cash Expense Income Account; 530 Expense Unbilled Account; 610 = Fee A/R Account; 620 = Fee Income Account; 630 = Fee Unbilled Account; 710 = Tax A/R Account; 721 = Tax1 Account; 722 = Tax2 Account; 723 = Tax3 Account
GL Account	OGAAcct	Chart of Account System Number

Juris Tables & Fields

Display Name	Actual Name	Description
Office GL Account Log	**OfficeGLAccount_Log**	**Log of additions, modifications, deletions to the Office GL Account table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Office Code	OGAOffice	Office Code
Type	OGAType	210 = Prepaid Asset; 220 = Prepaid Liability; 310 = Interest A/R; 320 = Interest Income; 410 = Surcharge A/R; 420 = Surcharge Income; 510 = Expense A/R Account; 521 = Cash Expense Income Account; 522 = Non Cash Expense Income Account; 530 Expense Unbilled Account; 610 = Fee A/R Account; 620 = Fee Income Account; 630 = Fee Unbilled Account; 710 = Tax A/R Account; 721 = Tax1 Account; 722 = Tax2 Account; 723
GL Account	OGAAcct	Chart of Account System Number
Organizational Unit	**OrganizationalUnit**	**Unique IDs assigned through MyJuris to Application/Users/Teams**
Name	Name	Juris Application Name; MyJuris User Name; Team Name
Code	Code	Juris Application; User Initials; Team Name
Type	Type	2 = User; 3 = Juris Application; 4 = MyJuris Group; 5 = MyJuris Team
Organizational Unit Application	**OrganizationalUnitApplication**	**MyJuris unique ids for Applications**
Activation Date	ActivationDate	Activation Date
DeActivation Date	DeActivationDate	DeActivation Date
Organizational Unit Approver	**OrganizationalUnitApprover**	**MyJuris Approvers assigned to Users**
ID	Id	Unique ID
Employee ID	OrganizationalUnitEmployeeID	Employee ID
Approver ID	ApproverID	Approver ID
Type	Type	Type
Organizational Unit Employee	**OrganizationalUnitEmployee**	**MyJuris unique ids for Users**
ID	Id	Unique ID
Organizational Unit ID	OrganizationalUnitID	Organizational Unit ID
Employee ID	EmployeeID	Employee ID
Organizational Unit Member	**OrganizationalUnitMember**	**MyJuris Members assigned to Groups**
ID	Id	Unique ID
Organizational Unit ID	OrganizationalUnitID	User Organizational Unit ID
Parent ID	ParentID	Group Organization Unit ID
Sequence Number	SequenceNumber	Sequence Number
Organizational Unit Setting	**OrganizationalUnitSetting**	**MyJuris Settings assigned to Users/Groups/Teams**
ID	Id	Unique ID
Organizational Unit ID	OrganizationalUnitID	Organizational Unit ID
Setting ID	SettingID	Setting ID
Value	Value	Value

Display Name	Actual Name	Description
Organizational Unit Setting Definition	**OrganizationalUnitSettingDefinition**	**MyJuris Setting definitions for Users/Groups/Teams**
ID	Id	Unique ID
Setting Resource Key	SettingResourceKey	Setting Resource Key
Organizational Unit Team	**OrganizationalUnitTeam**	**MyJuris unique ids for Teams**
ID	Id	Unique ID
Organizational Unit ID	OrganizationalUnitID	Organizational Unit ID
Organizational Unit Team Member	**OrganizationalUnitTeamMember**	**MyJuris Members assigned to Teams**
ID	Id	Unique ID
Organizational Unit ID	OrganizationalUnitID	User Organizational Unit ID
Parent ID	ParentID	Team Organizational Unit ID
Status	Status	1 = Member; 2 = Lead; 3 = Manager
Outstanding Balances by Matter	**OutstandingBalancesByMatter**	**Current Accounts Receivable, Trust, Prepaid, Unbilled Fees and Unbilled Expenses by Matter**
Matter System Number	MatterSystemNumber	Matter System Number
Client System Number	ClientSystemNumber	Client System Number
Bill To	BillTo	Bill To System Number
Office Code	OfficeCode	Office Code assigned to the Matter
Billing Agreement Code	BillingAgreementCode	Billing Agreement assigned to the Matter
Practice Class Code	PracticeClass	Practice Class assigned to the Matter
Date of Last Work	DateOfLastWork	Date of Last Time Entry
Date of Last Expense Entry	DateOfLastExpense	Date of Last Expense Entry
Date of Last Bill	DateOfLastBill	Date of Last Bill
Date of Last Statement	DateOfLastStatement	Date of Last AR Statement
Date of Last Payment	DateOfLastPayment	Date of Last Payment
Last Payment Amount	LastPaymentAmount	Last Payment Amount
Balance As Of Last Bill	BalanceAsOfLastBill	AR Balance as of Last Bill
Payments Since Last Bill	PaymentsSinceLastBill	Payments Since Last Bill
Adjustments Since Last Bill	AdjustmentsSinceLastBill	Adjustments Since Last Bill
Prepaid Balance	PrepaidBalance	Current Prepaid Balance
Actual Hours Worked	ActualHoursWorked	Current Unbilled Actual Hours Worked
Billable Actual Hours Worked	BillableActualHoursWorked	Current Unbilled Actual Hours Worked where the Billable Flag = Y
NonBillable Actual Hours Worked	NonBillableActualHoursWorked	Current Unbilled Actual Hours Worked where the Billable Flag = N
Hours To Bill	HoursToBill	Current Unbilled Hours to Bill
Billable Hours To Bill	BillableHoursToBill	Current Unbilled Hours to Bill where the Billable Flag = Y
NonBillable Hours to Bill	NonBillableHoursToBill	Current Unbilled Hours to Bill where the Billable Flag = N
Rate	Rate	Average Rate on Current Unbilled Time
Billable Rate	BillableRate	Average Rate on Current Unbilled Time where the Billable Flag = Y
NonBillable Rate	NonBillableRate	Average Rate on Current Unbilled Time where the Billable Flag = N
Unbilled Fee Amount	UnbilledFeeAmount	Current Unbilled Fee Amount
Billable Fee Amount	BillableAmount	Current Unbilled Fee Amount where the Billable Flag = Y
NonBillable Fee Amount	NonBillableAmount	Current Unbilled Fee Amount where the Billable Flag = N
Standard Rate	StandardRate	Average Standard Rate on Current Unbilled Time
Billable Standard Rate	BillableStandardRate	Average Standard Rate on Current Unbilled Time where the Billable Flag = Y
NonBillable Standard Rate	NonBillableStandardRate	Average Standard Rate on Current Unbilled Time where the Billable Flag = N

Display Name	Actual Name	Description
Outstanding Balances by Matter	**OutstandingBalancesByMatter**	**Current Accounts Receivable, Trust, Prepaid, Unbilled Fees and Unbilled Expenses by Matter**
Standard Amount	StandardAmount	Current Unbilled Standard Amount
Billable Standard Amount	BillableStandardAmount	Current Unbilled Standard Amount where the Billable Flag = Y
NonBillable Standard Amount	NonBillableStandardAmount	Current Unbilled Standard Amount where the Billable Flag = N
Units	Units	Current Unbilled Units
Cash Expense Units	CashUnits	Current Unbilled Units on Cash Expenses
NonCash Expense Units	NonCashUnits	Current Unbilled Units on Non Cash Expenses
Multiplier	Multiplier	Average Multiplier on Current Unbilled Expenses
Cash Expense Multiplier	CashMultiplier	Average Multiplier on Current Unbilled Cash Expenses
NonCash Expense Multiplier	NonCashMultiplier	Average Multiplier on Current Unbilled Non Cash Expenses
Unbilled Expense Amount	UnbilledExpenseAmount	Current Unbilled Expense Amount
Cash Expense Amount	CashAmount	Current Unbilled Cash Expense Amount
NonCash Expense Amount	NonCashAmount	Current Unbilled Non Cash Expense Amount
Fee Billed	FeeBilled	Fee Amount Billed To Date
Fee Received	FeeReceived	Fee Amount Received To Date
Fee Adjusted	FeeAdjusted	Fee Amount Adjusted To Date
Fee Balance	FeeBalance	Current Fee AR Balance
Cash Expense Billed	CashExpenseBilled	Cash Expense Amount Billed To Date
Cash Expense Received	CashExpenseReceived	Cash Expense Amount Received To Date
Cash Expense Adjusted	CashExpenseAdjusted	Cash Expense Amount Adjusted To Date
Cas Expense Balance	CashExpenseBalance	Current Cash Expense AR Balance
NonCash Expense Billed	NonCashExpenseBilled	NonCash Expense Amount Billed To Date
NonCash Expense Received	NonCashExpenseReceived	NonCash Expense Amount Received To Date
NonCash Expense Adjusted	NonCashExpenseAdjusted	NonCash Expense Amount Adjusted To Date
NonCash Balance	NonCashBalance	Current NonCash Expense AR Balance
Surcharge Billed	SurchargeBilled	Surcharge Billed To Date
Surcharge Received	SurchargeReceived	Surcharge Received To Date
Surcharge Adjusted	SurchargeAdjusted	Surcharge Adjusted To Date
Surcharge Balance	SurchargeBalance	Current Surcharge AR Balance
Tax1 Billed	Tax1Billed	Tax1 Billed To Date
Tax1 Received	Tax1Received	Tax1 Received To Date
Tax1 Adjusted	Tax1Adjusted	Tax1 Adjusted To Date
Tax1 Balance	Tax1Balance	Current Tax1 AR Balance
Tax2 Billed	Tax2Billed	Tax2 Billed To Date
Tax2 Received	Tax2Received	Tax2 Received To Date
Tax2 Adjusted	Tax2Adjusted	Tax2 Adjusted To Date
Tax2 Balance	Tax2Balance	Current Tax2 AR Balance
Tax3 Billed	Tax3Billed	Tax3 Billed To Date
Tax3 Received	Tax3Received	Tax3 Received To Date
Tax3 Adjusted	Tax3Adjusted	Tax3 Adjusted To Date
Tax3 Balance	Tax3Balance	Current Tax3 AR Balance
Interest Billed	InterestBilled	Interest Billed To Date
Interest Received	InterestReceived	Interest Received To Date
Interest Adjusted	InterestAdjusted	Interest Adjusted To Date
Interest Balance	InterestBalance	Current Interest AR Balance
AR Balance Due	ARBalanceDue	Current AR Balance Due
Trust Balance	TrustBalance	Current Trust Balance

Display Name	Actual Name	Description
Payroll	**Payroll**	**Payroll information imported into Active Information Budgeting**
Payroll Master Id	PayrollMasterID	Payroll Master Id
Employee System Number	EmployeeSystemNumber	Employee System Number
Business Unit	BusinessUnit	Business Unit
Company Code	CompanyCode	Company Code
Company Department	CompanyDepartment	Company Department
Company Cost Number	CompanyCostNumber	Company Cost Number
File Number	FileNumber	File Number
Home Department	HomeDepartment	Home Department
Last Name First Name	LastNameFirstName	Last Name First Name
Clock Number	ClockNumber	Clock Number
Employee Type	EmployeeType	Employee Type
Federal Exemptions	FederalExpemtions	Federal Exemptions
Federal Marital Status	FederalMaritalStatus	Federal Marital Status
Federal Tax Extra Percent	FederalTaxExtraPercent	Federal Tax Extra Percent
Federal Tax Extra Dollars	FederalTaxExtraDollars	Federal Tax Extra Dollars
Garnishment	Garnishment	Garnishment
GTL Benefit Factor	GTLBenefitFactor	GTL Benefit Factor
GTL Coverage Amount	GTLCoverageAmount	GTL Coverage Amount
GTL Extra Coverage Amount	GTLExtraCoverageAmount	GTL Extra Coverage Amount
Hire Date	HireDate	Hire Date
Home Department Description	HomeDepartmentDescription	Home Department Description
Increase Type	IncreaseType	Increase Type
Loa Start Date	LoaStartDate	Loa Start Date
Local Tax Lived In	LocalTaxLivedIn	Local Tax Lived In
Local Tax Worked In	LocalTaxWorkedIn	Local Tax Worked In
Medicare Tax Status	MedicareTaxStatus	Medicare Tax Status
Pay Frequency	PayFrequency	Pay Frequency
Paydata Deduction Forecast1	PaydataDeductionForecast1	Paydata Deduction Forecast1
Paydata Deduction Forecast2	PaydataDeductionForecast2	Paydata Deduction Forecast2
Paydata Deduction Forecast3	PaydataDeductionForecast3	Paydata Deduction Forecast3
Paydata Deduction Forecast4	PaydataDeductionForecast4	Paydata Deduction Forecast4
Paydata Deduction Forecast5	PaydataDeductionForecast5	Paydata Deduction Forecast5
Paydata Lived In Locality	PaydataLivedInLocality	Paydata Lived In Locality
Paydata Lived In State	PaydataLivedInState	Paydata Lived In State
Paydata Memo Total	PaydataMemoTotal	Paydata Memo Total
Paydata Other Earnings	PaydataOtherEarnings	Paydata Other Earnings
Paydata Overtime Hours	PaydataOvertimeHours	Paydata Overtime Hours
Paydata Pay Number	PaydataPayNumber	Paydata Pay Number
Paydata Rate Code	PaydataRateCode	Paydata Rate Code
Paydata Regular Earnings	PaydataRegularEarnings	Paydata Regular Earnings
Paydata Regular Hours	PaydataRegularHours	Paydata Regular Hours
Paydata Temp Rate	PaydataTempRate	Paydata Temp Rate
Paydata WGPS Adv Pay Date	PaydataWGPSAdvPayDate	Paydata WGPS Adv Pay Date
Rate Amount	RateAmount	Rate Amount
Rate Effective Date	RateEffectiveDate	Rate Effective Date
Rate Type	RateType	Rate Type
Second Hourly Rate	SecondHourlyRate	Second Hourly Rate
Social Security Tax Status	SocialSecurityTaxStatus	Social Security Tax Status
State	State	State
State Tax Lived In	StateTaxLivedIn	State Tax Lived In
State Tax Worked In	StateTaxWorkedIn	State Tax Worked In

Juris Tables & Fields

Display Name	Actual Name	Description
Payroll	**Payroll**	**Payroll information imported into Active Information Budgeting**
Sui Sdi Taxable Block	SuiSdiTaxableBlock	Sui Sdi Taxable Block
Termination Date	TerminationDate	Termination Date
Third Hourly Rate	ThirdHourlyRate	Third Hourly Rate
W2 IRA Sep Distribution	W2IraSepDistribution	W2 IRA Sep Distribution
W2 Qualified Pension	W2QualifiedPension	W2 Qualified Pension
W2 Statutory Employee	W2StatutoryEmployee	W2 Statutory Employee
Payroll Master	**PayrollMaster**	**Payroll detail information imported into Active Information Budgeting**
ID	ID	Unique ID
Budget Period	BudgetPeriod	Budget Period
Payroll Period	PayrollPeriod	Payroll date selected on import
Import Date	ImportDate	Date payroll was imported
Import User	ImportUser	User who imported payroll
Year Value	YearValue	Payroll Year
Personnel Type	**PersonnelType**	**Personnel Types defined under Tables/Personnel Types**
Code	PrsTypCode	Personnel Type Code
Description	PrsTypDesc	Description
Personnel Type Log	**PersonnelType_Log**	**Log of additions, modifications, deletions to the Personnel Type table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	PrsTypCode	Personnel Type Code
Description	PrsTypDesc	Description
Personnel Type Rate	**PersTypRate**	**Rates assigned by Personnel Type on a Fee Schedule**
Fee Schedule Code	PTRFeeSch	Fee Schedule
Personnel Type Code	PTRPrsTyp	Personnel Type Code
Rate	PTRRate	Rate
Personnel Type Rate Log	**PersTypRate_Log**	**Log of additions, modifications, deletions to the Personnel Type Rate table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Fee Schedule Code	PTRFeeSch	Fee Schedule
Personnel Type Code	PTRPrsTyp	Personnel Type Code

Juris Tables & Fields

Display Name	Actual Name	Description
Personnel Type Rate Log	**PersTypRate_Log**	**Log of additions, modifications, deletions to the Personnel Type Rate table**
Rate	PTRRate	Rate
Practice Class	**PracticeClass**	**Practice Class codes defined under Tables/Practice Classes**
Code	PrctClsCode	Practice Class Code
Description	PrctClsDesc	Description
Practice Class Change Log	**PracticeClassChangeLog**	**Log of Practice Class changes in an ASCII format used to update third party software**
User ID	PCCLUserID	User System Number
TimeStamp	PCCLTimeStamp	Date and time practice class was changed
Action	PCCLAction	A = Record Added; C = Record Changed; D = Record Deleted
Change	PCCLChange	ASCII Text with Practice Class fields
Practice Class GL Account	**PractClassGLAcct**	**General Leger Accounts assigned to Practice Class codes**
Practice Class Code	PGAPractClass	Practice Class Code
Type	PGAType	A = Adjustment; I = Income
GL Account	PGAAcct	Chart of Account System Number
Practice Class GL Account Log	**PractClassGLAcct_Log**	**Log of additions, modifications, deletions to the Practice Class GL Account**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Practice Class Code	PGAPractClass	Practice Class Code
Type	PGAType	A = Adjustment; I = Income
GL Account	PGAAcct	Chart of Account System Number
Practice Class Log	**PracticeClass_Log**	**Log of additions, modifications, deletions to the Practice Class table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	PrctClsCode	Practice Class Code
Description	PrctClsDesc	Description
PreBill	**PreBill**	**Open PreBills in Billing/Edit Prebills**
System Number	PBSysNbr	Prebill System Number
Bill To	PBBillTo	Bill To System Number
Status	PBStatus	2 = Ready to Edit; 3 = Ready to Reprint; 4 = Ready to Print Bill; 5 = Ready to Post

Juris Tables & Fields

Display Name	Actual Name	Description
PreBill	**PreBill**	**Open PreBills in Billing/Edit Prebills**
Action	PBAction	0 = No Action Taken; 1 = Full Detail; 2 = Expense Only; 3 = Summary Bill; 4 = Summary Bill with Expense
Invoice Number	PBInvoiceNbr	Bill Number assigned when Final Bill is printed or Prebill is reprinted
Bill Date	PBBillDate	Bill Date
Bill From Date	PBBillFromDate	Begin Date from Prebill Selection
Bill To Date	PBBillToDate	End Date from Prebill Selection
Lock Flag	PBLockFlag	L = Locked; U = Unlocked
Locked By	PBLockedBy	User System Number who was last to access Prebill
Post Phase	PBPostPhase	Post Phase
Selection Date	PBSelectionDate	System date when Prebill was selected
Summary Text	PBSummaryText	Narrative entered for a Summary bill
PreBill Change Log	**PreBillChangeLog**	**Log of Prebill changes made through Billing/Edit Prebills**
Prebill System Number	PBCLPreBill	Prebill System Number
Sequence Number	PBCLSeqNbr	Sequence Number
Change	PBCLChange	Log of changes made through Prebill Edit
Source Table	PBCLSourceTable	Juris Table from which the change originated
Source Field	PBCLSourceField	Source Field
Date	PBCLDate	Date and time change was made
User ID	PBCLUserID	User System Number
PreBill Expense Detail Item	**PreBillExpDetailItem**	**Detail Expense Entries on an Open Prebill (not including summarized expenses)**
Prebill System Number	PBEDPreBill	Prebill System Number
Matter System Number	PBEDMatter	Matter System Number
Expense Code	PBEDExpCd	Expense Code
Unbilled Expense Batch	PBEDUEBatch	Unbilled Expense Batch Number
Unbilled Expense Record Number	PBEDUERecNbr	Unbilled Expense Record Number
Status	PBEDStatus	0 = Bill; S = Suppress; H = Hold; M = Mark Off
Units On Bill	PBEDUnitsOnBill	Units after Prebill Edits (As Billed)
Amount On Bill	PBEDAmtOnBill	Amount after Prebill Edits (As Billed)
Sequence On Bill	PBEDSeqOnBill	Sequence of entries on bill
PreBill Expense Detail Item Log	**PreBillExpDetailItem_Log**	**Log of additions, modifications, deletions to the PreBill Expense Detail Item table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBEDPreBill	Prebill System Number
Matter System Number	PBEDMatter	Matter System Number
Expense Code	PBEDExpCd	Expense Code
Unbilled Expense Batch	PBEDUEBatch	Unbilled Expense Batch Number
Unbilled Expense Record Number	PBEDUERecNbr	Unbilled Expense Record Number
Status	PBEDStatus	0 = Bill; S = Suppress; H = Hold; M = Mark Off
Units On Bill	PBEDUnitsOnBill	Units after Prebill Edits (As Billed)

Juris Tables & Fields

Display Name	Actual Name	Description
PreBill Expense Detail Item Log	**PreBillExpDetailItem_Log**	**Log of additions, modifications, deletions to the PreBill Expense Detail Item table**
Amount On Bill	PBEDAmtOnBill	Amount after Prebill Edits (As Billed)
Sequence On Bill	PBEDSeqOnBill	Sequence of entries on bill
PreBill Expense Recap	**PreBillExpRecap**	**Expense Allocations on an Open PreBill (totals by Expense Code)**
Prebill System Number	PBERPreBill	Prebill System Number
Matter System Number	PBERMatter	Matter System Number
Expense Code	PBERExpCd	Expense Code
Units On Bill	PBERUnitsOnBill	Units after Prebill Edits (As Billed)
Amount On Bill	PBERAmtOnBill	Amount after Prebill Edits (As Billed)
PPD Applied	PBERPPDApplied	Prepaid applied to expense allocation
Trust Applied	PBERTrustApplied	Trust applied to expense allocation
PreBill Expense Recap Log	**PreBillExpRecap_Log**	**Log of additions, modifications, deletions to the PreBill Expense Recap table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBERPreBill	Prebill System Number
Matter System Number	PBERMatter	Matter System Number
Expense Code	PBERExpCd	Expense Code
Units On Bill	PBERUnitsOnBill	Units after Prebill Edits (As Billed)
Amount On Bill	PBERAmtOnBill	Amount after Prebill Edits (As Billed)
PPD Applied	PBERPPDApplied	Prepaid applied to expense allocation
Trust Applied	PBERTrustApplied	Trust applied to expense allocation
PreBill Expense Sum Detail	**PreBillExpSumDetail**	**Detail expense entries that comprise the summarized expense on an Open PreBill**
Prebill System Number	PBESDPreBill	Prebill System Number
Matter System Number	PBESDMatter	Matter System Number
Expense Code	PBESDExpCd	Expense Code
Unbilled Expense Batch	PBESDUEBatch	Unbilled Expense Batch Number
Unbilled Expense Record Number	PBESDUERecNbr	Unbilled Expense Record Number
Status	PBESDStatus	0 = Bill; S = Suppress; H = Hold; M = Mark Off
Units On Bill	PBESDUnitsOnBill	Units after Prebill Edits (As Billed)
Amount On Bill	PBESDAmtOnBill	Amount after Prebill Edits (As Billed)
Sequence on Bill	PBESDSeqOnBill	Sequence of entries on bill
PreBill Expense Sum Detail Log	**PreBillExpSumDetail_Log**	**Log of additions, modifications, deletions to the PreBill Expense Sum Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted

Juris Tables & Fields

Display Name	Actual Name	Description
PreBill Expense Sum Detail Log	**PreBillExpSumDetail_Log**	**Log of additions, modifications, deletions to the PreBill Expense Sum Detail table**
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBESDPreBill	Prebill System Number
Matter System Number	PBESDMatter	Matter System Number
Expense Code	PBESDExpCd	Expense Code
Unbilled Expense Batch	PBESDUEBatch	Unbilled Expense Batch Number
Unbilled Expense Record Number	PBESDUERecNbr	Unbilled Expense Record Number
Status	PBESDStatus	0 = Bill; S = Suppress; H = Hold; M = Mark Off
Units On Bill	PBESDUnitsOnBill	Units after Prebill Edits (As Billed)
Amount On Bill	PBESDAmtOnBill	Amount after Prebill Edits (As Billed)
Sequence On Bill	PBESDSeqOnBill	Sequence of entries on bill
PreBill Expense Sum Item	**PreBillExpSumItem**	**Summarized Expense Entries on an Open PreBill**
Prebill System Number	PBESPreBill	Prebill System Number
Matter System Number	PBESMatter	Matter System Number
Expense Code	PBESExpCd	Expense Code
Units on Bill	PBESUnitsOnBill	Units after Prebill Edits (As Billed)
Amount On Bill	PBESAmtOnBill	Amount after Prebill Edits (As Billed)
Sequence On Bill	PBESSeqOnBill	Sequence of entries on bill
PBESTimeStamp	PBESTimeStamp	Field PBESTimeStamp
PreBill Expense Sum Item Log	**PreBillExpSumItem_Log**	**Log of additions, modifications, deletions to the PreBill Expense Sum Item table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBESPreBill	Prebill System Number
Matter System Number	PBESMatter	Matter System Number
Expense Code	PBESExpCd	Expense Code
Units On Bill	PBESUnitsOnBill	Units after Prebill Edits (As Billed)
Amount On Bill	PBESAmtOnBill	Amount after Prebill Edits (As Billed)
Sequence On Bill	PBESSeqOnBill	Sequence of entries on bill
PreBill Expense Trust Applied	**PrebillExpenseTrustApplied**	**Trust Applied in Edit Prebills to Expense Allocations on an Open PreBill**
Prebill System Number	PBETAPrebill	Prebill System Number
Matter System Number	PBETAMatter	Matter System Number
Expense Code	PBETAExpCd	Expense Code
Bank Code	PBETABank	Bank Account Code
Amount	PBETAAmount	Trust amount applied to expense
PreBill Expense Trust Applied Log	**PrebillExpenseTrustApplied_Log**	**Log of additions, modifications, deletions to the Prebill Expense Trust Applied table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made

Juris Tables & Fields

Display Name	Actual Name	Description
PreBill Expense Trust Applied Log	**PrebillExpenseTrustApplied_Log**	**Log of additions, modifications, deletions to the Prebill Expense Trust Applied table**
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBETAPrebill	Prebill System Number
Matter System Number	PBETAMatter	Matter System Number
Expense Code	PBETAExpCd	Expense Code
Bank Code	PBETABank	Bank Account Code
Amount	PBETAAmount	Trust amount applied to expense
PreBill Fee Item	**PreBillFeeItem**	**Detail Time Entries on an Open PreBill**
Prebill System Number	PBFPreBill	Prebill System Number
Matter System Number	PBFMatter	Matter System Number
Timekeeper On Bill	PBFTkprOnBill	Working Timekeeper System Number (As Billed)
Unbilled Time Batch	PBFUTBatch	Unbilled Time Batch Number
Unbilled Time Record Number	PBFUTRecNbr	Unbilled Time Record Number
Status	PBFStatus	0 = Bill; S = Suppress; H = Hold; M = Mark Off; I = Inserted for Retainer or Flat Fee; D = Inserted for Discount
Date On Bill	PBFDateOnBill	Date on Bill (As Billed)
Hours On Bill	PBFHrsOnBill	Hours after Prebill Edits (As Billed)
Rate On Bill	PBFRateOnBill	Rate after Prebill Edits (As Billed)
Amount On Bill	PBFAmtOnBill	Amount after Prebill Edits (As Billed)
Sequence On Bill	PBFSeqOnBill	Sequence of entries on bill
PreBill Fee Item Log	**PreBillFeeItem_Log**	**Log of additions, modifications, deletions to the PreBill Fee Item table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBFPreBill	Prebill System Number
Matter System Number	PBFMatter	Matter System Number
Timekeeper On Bill	PBFTkprOnBill	Working Timekeeper System Number (As Billed)
Unbilled Time Batch	PBFUTBatch	Unbilled Time Batch Number
Unbilled Time Record Number	PBFUTRecNbr	Unbilled Time Record Number
Status	PBFStatus	0 = Bill; S = Suppress; H = Hold; M = Mark Off; I = Inserted for Retainer or Flat Fee; D = Inserted for Discount
Date On Bill	PBFDateOnBill	Date on Bill (As Billed)
Hours On Bill	PBFHrsOnBill	Hours after Prebill Edits (As Billed)
Rate On Bill	PBFRateOnBill	Rate after Prebill Edits (As Billed)
Amount On Bill	PBFAmtOnBill	Amount after Prebill Edits (As Billed)
Sequence On Bill	PBFSeqOnBill	Sequence of entries on bill
PreBill Fee Recap	**PreBillFeeRecap**	**Fee Allocations on an Open PreBill (totals by Working Timekeeper)**
Prebill System Number	PBFRPreBill	Prebill System Number

Display Name	Actual Name	Description
PreBill Fee Recap	**PreBillFeeRecap**	**Fee Allocations on an Open PreBill (totals by Working Timekeeper)**
Matter System Number	PBFRMatter	Matter System Number
Timekeeper On Bill	PBFRTkprOnBill	Working Timekeeper System Number(As Billed)
Hours On Bill	PBFRHrsOnBill	Hours after Prebill Edits (As Billed)
Amount On Bill	PBFRAmtOnBill	Amount after Prebill Edits (As Billed)
PPD Applied	PBFRPPDApplied	Prepaid applied to fee allocation
Trust Applied	PBFRTrustApplied	Trust applied to fee allocation
PreBill Fee Recap Log	**PreBillFeeRecap_Log**	**Log of additions, modifications, deletions to the PreBill Fee Recap table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBFRPreBill	Prebill System Number
Matter System Number	PBFRMatter	Matter System Number
Timekeeper On Bill	PBFRTkprOnBill	Working Timekeeper System Number (As Billed)
Hours On Bill	PBFRHrsOnBill	Hours after Prebill Edits (As Billed)
Amount On Bill	PBFRAmtOnBill	Amount after Prebill Edits (As Billed)
PPD Applied	PBFRPPDApplied	Prepaid applied to fee allocation
Trust Applied	PBFRTrustApplied	Trust applied to fee allocation
Prebill Fee Trust Applied	**PrebillFeeTrustApplied**	**Trust Applied in Edit Prebills to Fee Allocations on an Open PreBill**
Prebill System Number	PBFTAPreBill	Prebill System Number
Matter System Number	PBFTAMatter	Matter System Number
Timekeeper	PBFTATkpr	Working Timekeeper System Number
Bank Code	PBFTABank	Bank Account Code
Amount	PBFTAAmount	Trust amount applied
Prebill Fee Trust Applied Log	**PrebillFeeTrustApplied_Log**	**Log of additions, modifications, deletions to thePreBill Fee Trust Applied table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBFTAPreBill	Prebill System Number
Matter System Number	PBFTAMatter	Matter System Number
Timekeeper	PBFTATkpr	Working Timekeeper System Number
Bank Code	PBFTABank	Bank Account Code
Amount	PBFTAAmount	Trust amount applied

Juris Tables & Fields

Display Name	Actual Name	Description
PreBill Log	**PreBill_Log**	**Log of additions, modifications, deletions to the PreBill table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBSysNbr	Prebill System Number
Bill To	PBBillTo	Bill To System Number
Status	PBStatus	2 = Ready to Edit; 3 = Ready to Reprint; 4 = Ready to Print Bill; 5 = Ready to Post
Action	PBAction	0 = No Action Taken; 1 = Full Detail; 2 = Expense Only; 3 = Summary Bill; 4 = Summary Bill with Expense
Invoice Number	PBInvoiceNbr	Bill Number assigned when Final Bill is printed or Prebill is reprinted
Bill Date	PBBillDate	Bill Date
Bill From Date	PBBillFromDate	Begin Date from Prebill Selection
Bill To Date	PBBillToDate	End Date from Prebill Selection
Lock Flag	PBLockFlag	L = Locked; U = Unlocked
Locked By	PBLockedBy	User System Number who was last to access Prebill
Post Phase	PBPostPhase	Post Phase
Selection Date	PBSelectionDate	System date when Prebill was selected
Summary Text	PBSummaryText	Narrative entered for a Summary bill
PreBill Matter	**PreBillMatter**	**Open PreBill amounts summarized by Client Matter**
Prebill System Number	PBMPreBill	Prebill System Number
Matter System Number	PBMMatter	Matter System Number
PPD Applied	PBMPPDApplied	Prepaid applied to matter
Trust Applied	PBMTrustApplied	Trust Applied
Discount	PBMDiscount	Discount amount
Discount Source	PBMDiscountSource	1 = Discount Option; 2 = Entered by user
Hours Billed	PBMHrsBld	Hours Billed after Prebill Edits (As Billed)
Fee Billed	PBMFeeBld	Fees Billed after Prebill Edits (As Billed)
Fee Billed Source	PBMFeeBldSource	1 = Not a Flat Fee or Retainer; 2 = Flat Fee or Retainer
Fee Excess Discount	PBMFeeExcessDisc	Discount amount in excess of fees billed
Fee Prepaid Received	PBMFeePPDRcvd	Prepaid applied to fees billed
Fee Trust Received	PBMFeeTrustRcvd	Trust applied to fees billed
Noncash Expense Billed	PBMNCshExpBld	Noncash Expense Billed after Prebill Edits (As Billed)
Noncash Expense Excess Discount	PBMNCshExpExcessDisc	Noncash Expense amount due reduced by Discount that exceeds Fees Billed
Noncash Expense PPD Received	PBMNCshExpPPDRcvd	Prepaid applied to Noncash expense billed
Noncash Expense Trust Received	PBMNCshExpTrustRcvd	Trust applied to Noncash expense billed
Cash Expense Billed	PBMCshExpBld	Cash Expense Billed after Prebill Edits (As Billed)
Cash Expense Excess Discount	PBMCshExpExcessDisc	Cash Expense amount due reduced by Discount that exceeds Fees Billed
Cash Expense Prepaid Received	PBMCshExpPPDRcvd	Prepaid applied to cash expense billed
Cash Expense Trust Received	PBMCshExpTrustRcvd	Trust applied to cash expense billed
Surcharge Billed	PBMSurchgBld	Surcharge Billed
Surcharge PPD Received	PBMSurchgPPDRcvd	Prepaid applied to surcharges billed

Juris Tables & Fields

Display Name	Actual Name	Description
PreBill Matter	**PreBillMatter**	**Open PreBill amounts summarized by Client Matter**
Surcharge Trust Received	PBMSurchgTrustRcvd	Trust applied to surcharges billed
Surcharge Source	PBMSurchgSource	1 = Surcharge Option; 2 = Entered by User
Tax1 Billed	PBMTax1Bld	Tax1 Billed
Tax1 PPD Received	PBMTax1PPDRcvd	Prepaid applied to tax1 billed
Tax1 Trust Received	PBMTax1TrustRcvd	Trust applied to tax1 billed
Tax2 Billed	PBMTax2Bld	Tax2 Billed
Tax2 PPD Received	PBMTax2PPDRcvd	Prepaid applied to tax2 billed
Tax2 Trust Received	PBMTax2TrustRcvd	Trust applied to tax2 billed
Tax3 Billed	PBMTax3Bld	Tax3 Billed
Tax3 PPD Received	PBMTax3PPDRcvd	Prepaid applied to tax3 billed
Tax3 Trust Received	PBMTax3TrustRcvd	Trust applied to tax3 billed
Interest Billed	PBMIntBld	Interest Billed
Interest PPD Received	PBMIntPPDRcvd	Prepaid applied to interest billed
Interest Trust Received	PBMIntTrustRcvd	Trust applied to interest billed
Interest Source	PBMIntSource	Interest Source
Received Source	PBMRcvdSource	1 = Calculated in Prebill Selection or Entered in Bill Summary section of Edit Prebills; 2 = Applied through Prepaid/Trust Allocation
Tax Source	PBMTaxSource	1 = Calculated in Prebill Selection; 2 = Overridden by User in Edit Prebills
PreBill Matter Log	**PreBillMatter_Log**	**Log of additions, modifications, deletions to the Prebill Matter table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBMPreBill	Prebill System Number
Matter System Number	PBMMatter	Matter System Number
PPD Applied	PBMPPDApplied	Prepaid applied to matter
Trust Applied	PBMTrustApplied	Trust Applied
Discount	PBMDiscount	Discount amount
Discount Source	PBMDiscountSource	1 = Discount Option; 2 = Entered by user
Hours Billed	PBMHrsBld	Hours Billed after Prebill Edits (As Billed)
Fee Billed	PBMFeeBld	Fees Billed after Prebill Edits (As Billed)
Fee Billed Source	PBMFeeBldSource	1 = Not a Flat Fee or Retainer; 2 = Flat Fee or Retainer
Fee Excess Discount	PBMFeeExcessDisc	Discount amount in excess of fees billed
Fee Prepaid Received	PBMFeePPDRcvd	Prepaid applied to fees billed
Fee Trust Received	PBMFeeTrustRcvd	Trust applied to fees billed
Noncash Expense Billed	PBMNCshExpBld	Noncash Expense Billed after Prebill Edits (As Billed)
Noncash Expense Excess Discount	PBMNCshExpExcessDisc	Noncash Expense amount due reduced by Discount that exceeds Fees Billed
Noncash Expense PPD Received	PBMNCshExpPPDRcvd	Prepaid applied to noncash expense billed
Noncash Expense Trust Received	PBMNCshExpTrustRcvd	Trust applied to noncash expense billed
Cash Expense Billed	PBMCshExpBld	Cash Expense Billed after Prebill Edits (As Billed)
Cash Expense Excess Discount	PBMCshExpExcessDisc	Cash Expense amount due reduced by Discount that exceeds Fees Billed
Cash Expense Prepaid Received	PBMCshExpPPDRcvd	Prepaid applied to cash expense billed

Juris Tables & Fields

Display Name	Actual Name	Description
PreBill Matter Log	**PreBillMatter_Log**	**Log of additions, modifications, deletions to the Prebill Matter table**
Cash Expense Trust Received	PBMCshExpTrustRcvd	Trust applied to cash expense billed
Surcharge Billed	PBMSurchgBld	Surcharge Billed
Surcharge PPD Received	PBMSurchgPPDRcvd	Prepaid applied to surcharges billed
PBMSurchgTrustRcvd	PBMSurchgTrustRcvd	Surcharge Trust Received
Surcharge Source	PBMSurchgSource	1 = Surcharge Option; 2 = Entered by User
Tax1 Billed	PBMTax1Bld	Tax1 Billed
Tax1 PPD Received	PBMTax1PPDRcvd	Prepaid applied to tax1 billed
Tax1 Trust Received	PBMTax1TrustRcvd	Trust applied to tax1 billed
Tax2 Billed	PBMTax2Bld	Tax2 Billed
Tax2 PPD Received	PBMTax2PPDRcvd	Prepaid applied to tax2 billed
Tax2 Trust Received	PBMTax2TrustRcvd	Trust applied to tax2 billed
Tax3 Billed	PBMTax3Bld	Tax3 Billed
Tax3 PPD Received	PBMTax3PPDRcvd	Prepaid applied to tax3 billed
Tax3 Trust Received	PBMTax3TrustRcvd	Trust applied to tax3 billed
Interest Billed	PBMIntBld	Interest Billed
Interest PPD Received	PBMIntPPDRcvd	Prepaid applied to interest billed
Interest Trust Received	PBMIntTrustRcvd	Trust applied to interest billed
Interest Source	PBMIntSource	Interest Source
Received Source	PBMRcvdSource	1 = Calculated in Prebill Selection or Entered in Bill Summary section of Edit Prebills; 2 = Applied through Prepaid/Trust Allocation
Tax Source	PBMTaxSource	1 = Calculated in Prebill Selection; 2 = Overridden by User in Edit Prebills
PreBill Matter Trust Applied	**PrebillMatterTrustApplied**	**Trust Applied on Opent Prebills to Interest, Surcharges and Taxes by Client Matter**
Prebill System Number	PBMTAPrebill	Prebill System Number
Matter System Number	PBMTAMatter	Matter System Number
Bank Code	PBMTABank	Bank Account Code
Interest	PBMTAInt	Trust applied to interest
Surcharge	PBMTASurchg	Trust applied to surcharges
Tax1	PBMTATax1	Trust applied to tax1
Tax2	PBMTATax2	Trust applied to tax2
Tax3	PBMTATax3	Trust applied to tax3
PreBill Matter Trust Applied Log	**PrebillMatterTrustApplied_Log**	**Log of additions, modifications, deletions to the PreBill Matter Trust Applied table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBMTAPrebill	Prebill System Number
Matter System Number	PBMTAMatter	Matter System Number
Bank Code	PBMTABank	Bank Account Code
Interest	PBMTAInt	Trust applied to interest
Surcharge	PBMTASurchg	Trust applied to surcharges
Tax1	PBMTATax1	Trust applied to tax1
Tax2	PBMTATax2	Trust applied to tax2

Juris Tables & Fields

Display Name	Actual Name	Description
PreBill Matter Trust Applied Log	**PrebillMatterTrustApplied_Log**	**Log of additions, modifications, deletions to the PreBill Matter Trust Applied table**
Tax3	PBMTATax3	Trust applied to tax3
PreBill Split To	**PreBillSplitTo**	**Open PreBill amounts to be split based on the Split setup on the Matter**
Prebill System Number	PBSTPreBill	Prebill System Number
From Matter	PBSTFromMatter	Split From Matter System Number
To Matter	PBSTToMatter	Split To Matter System Number
PPD Applied	PBSTPPDApplied	Prepaid applied after split
Trust Applied	PBSTTrustApplied	Trust applied after split
Discount	PBSTDiscount	Discount amount after split
Threshold Fee Billed	PBSTThresholdFeeBld	Threshold Fees Billed
Fee Billed	PBSTFeeBld	Fees Billed after split
Fee Excess Discount	PBSTFeeExcessDisc	Discount amount in excess of fees billed after split
Fee PPD Received	PBSTFeePPDRcvd	Prepaid applied to fees after split
Fee Trust Received	PBSTFeeTrustRcvd	Trust applied to fees after split
Threshold Noncash Expense	PBSTThresholdNCshExpBld	Threshold Noncash Expense Billed
Noncash Expense Billed	PBSTNCshExpBld	Noncash Expesne Billed after split
Noncash Expense Excess Discount	PBSTNCshExpExcessDisc	Noncash Expense amount due reduced by Discount that exceeds Fees Billed after split
Noncash Expense Prepaid Received	PBSTNCshExpPPDRcvd	Prepaid applied to Noncash expense after split
Noncash Expense Trust Received	PBSTNCshExpTrustRcvd	Trust applied to Noncash expense after split
Threshold Cash Expense Billed	PBSTThresholdCshExpBld	Threshold Cash Expense Billed
Cash Expense Billed	PBSTCshExpBld	Cash Expense Billed after split
Cash Expense Excess Discount	PBSTCshExpExcessDisc	Cash Expense amount due reduced by Discount that exceeds Fees Billed after split
Cash Expense PPD Received	PBSTCshExpPPDRcvd	Prepaid applied to cash expense after split
Cash Expense Trust Received	PBSTCshExpTrustRcvd	Trust applied to cash expense after split
Threshold Surcharge Billed	PBSTThresholdSurchgBld	Threshold Surcharge Billed
Surcharge Billed	PBSTSurchgBld	Surcharge Billed after split
Surcharge PPD Received	PBSTSurchgPPDRcvd	Prepaid applied to surcharges after split
Surcharge Trust Received	PBSTSurchgTrustRcvd	Trust applied to surcharges after split
Tax1 Billed	PBSTTax1Bld	Tax1 Billed after split
Tax1 PPD Received	PBSTTax1PPDRcvd	Prepaid applied to tax1 after split
Tax1 Trust Received	PBSTTax1TrustRcvd	Trust applied to tax1 after split
Tax2 Billed	PBSTTax2Bld	Tax2 Billed after split
Tax2 PPD Received	PBSTTax2PPDRcvd	Prepaid applied to tax2 after split
Tax2 Trust Received	PBSTTax2TrustRcvd	Trust applied to tax2 after split
Tax3 Billed	PBSTTax3Bld	Tax3 Billed after split
Tax3 PPD Received	PBSTTax3PPDRcvd	Prepaid applied to tax3 after split
Tax3 Trust Received	PBSTTax3TrustRcvd	Trust applied to tax3 after split
Threshold Interest Billed	PBSTThresholdIntBld	Threshold Interest Billed
Interest Billed	PBSTIntBld	Interest Billed after split
Interest PPD Received	PBSTIntPPDRcvd	Prepaid applied to interest after split
Interest Trust Received	PBSTIntTrustRcvd	Trust applied to interest after split
PreBill Split To Log	**PreBillSplitTo_Log**	**Log of additions, modifications, deletions to the PreBill Split To table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change

Juris Tables & Fields

Display Name	Actual Name	Description
PreBill Split To Log	**PreBillSplitTo_Log**	**Log of additions, modifications, deletions to the PreBill Split To table**
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBSTPreBill	Prebill System Number
From Matter	PBSTFromMatter	From Matter System Number
To Matter	PBSTToMatter	Split To Matter System Number
PPD Applied	PBSTPPDApplied	Prepaid applied after split
Trust Applied	PBSTTrustApplied	Trust applied after split
Discount	PBSTDiscount	Discount amount after split
Threshold Fee Billed	PBSTThresholdFeeBld	Threshold Fee Billed
Fee Billed	PBSTFeeBld	Fees Billed after split
Fee Excess Discount	PBSTFeeExcessDisc	Discount amount in excess of fees billed after split
Fee PPD Received	PBSTFeePPDRcvd	Prepaid applied to fees after split
Fee Trust Received	PBSTFeeTrustRcvd	Trust applied to fees after split
Threshold Noncash Expense	PBSTThresholdNCshExpBld	Threshold Noncash Expense Billed
Noncash Expense Billed	PBSTNCshExpBld	Noncash Expesne Billed after split
Noncash Expense Excess Discount	PBSTNCshExpExcessDisc	Noncash Expense amount due reduced by Discount that exceeds Fees Billed after split
Noncash Expense Prepaid Received	PBSTNCshExpPPDRcvd	Prepaid applied to Noncash expense after split
Noncash Expense Trust Received	PBSTNCshExpTrustRcvd	Trust applied to Noncash expense after split
Threshold Cash Expense Billed	PBSTThresholdCshExpBld	Threshold Cash Expense Billed
Cash Expense Billed	PBSTCshExpBld	Cash Expense Billed after split
Cash Expense Excess Discount	PBSTCshExpExcessDisc	Cash Expense amount due reduced by Discount that exceeds Fees Billed after split
Cash Expense PPD Received	PBSTCshExpPPDRcvd	Prepaid applied to cash expense after split
Cash Expense Trust Received	PBSTCshExpTrustRcvd	Trust applied to cash expense after split
Threshold Surcharge Billed	PBSTThresholdSurchgBld	Threshold Surcharge Billed
Surcharge Billed	PBSTSurchgBld	Surcharge Billed after split
Surcharge PPD Received	PBSTSurchgPPDRcvd	Prepaid applied to surcharges after split
Surcharge Trust Received	PBSTSurchgTrustRcvd	Trust applied to surcharges after split
Tax1 Billed	PBSTTax1Bld	Tax1 Billed after split
Tax1 PPD Received	PBSTTax1PPDRcvd	Prepaid applied to tax1 after split
Tax1 Trust Received	PBSTTax1TrustRcvd	Trust applied to tax1 after split
Tax2 Billed	PBSTTax2Bld	Tax2 Billed after split
Tax2 PPD Received	PBSTTax2PPDRcvd	Prepaid applied to tax2 after split
Tax2 Trust Received	PBSTTax2TrustRcvd	Trust applied to tax2 after split
Tax3 Billed	PBSTTax3Bld	Tax3 Billed after split
Tax3 PPD Received	PBSTTax3PPDRcvd	Prepaid applied to tax3 after split
Tax3 Trust Received	PBSTTax3TrustRcvd	Trust applied to tax3 after split
Threshold Interest Billed	PBSTThresholdIntBld	Threshold Interest Billed
Interest Billed	PBSTIntBld	Interest Billed after split
Interest PPD Received	PBSTIntPPDRcvd	Prepaid applied to interest after split
Interest Trust Received	PBSTIntTrustRcvd	Trust applied to interest after split
PreBill Status List	**PreBillStatusList**	**PreBill Status definitions**
Prebill Status	PBStatus	Prebill Status number
Description	Description	Definition of Prebill Status
PreBill Text	**PreBillText**	**Summarized text entered on a Summary Bill in Edit Prebills**
Prebill System Number	PBTPreBill	Prebill System Number

Display Name	Actual Name	Description
PreBill Text	**PreBillText**	**Summarized text entered on a Summary Bill in Edit Prebills**
Matter System Number	PBTMatter	Matter System Number
Text	PBTText	Summary Text
PreBill Text Log	**PreBillText_Log**	**Log of additions, modifications, deletions to the PreBill Text table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Prebill System Number	PBTPreBill	Prebill System Number
Matter System Number	PBTMatter	Matter System Number
Text	PBTText	Summary Text
Profit Center	**ProfitCenter**	**Profit Centers defined under Tables/Profit Centers**
Profit Center Number	PCntrNbr	Profit Center Number
Description	PCntrDesc	Description
Profit Center Log	**ProfitCenter_Log**	**Log of additions, modifications, deletions to the Profit Center table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Profit Center Number	PCntrNbr	Profit Center Number
Description	PCntrDesc	Description
Report Directory	**ReportDirectory**	**List of Reports under Inquiry-Reports/Reports**
Report ID	RDReportID	Report ID
Description	RDDescription	Description
Module	RDModule	Module
Perm Index	RDPermIndx	Perm Index
Command Line	RDCommandLine	Command Line
Type Code	RDTypeCode	AC = Activity; AL = Audit List; AN = Other Analysis; AP = Accounts Payable; AR = Aged A/R Analysis; BA = Billing Analysis; CA = Combined Analysis; CLA = Collection Analysis; EL = Edit List; ER = Error Log; GL = General Ledger; LG = Log; ML = Master List; MR = Management Reports; OT = Other; PG = Purge; RL = Reference List; TR = Trust; WA = Working Analysis
Show in Queue	RDShowInQueue	Y = Show in Report Queue; N = Do not show in Report Queue

Juris Tables & Fields

Display Name	Actual Name	Description
Report Directory Log	**ReportDirectory_Log**	**Log of additions, modifications, deletions to the Report Directory table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Report ID	RDReportID	Report ID
Description	RDDescription	Description
Module	RDModule	Module
Perm Index	RDPermIndx	Perm Index
Command Line	RDCommandLine	Command Line
Type Code	RDTypeCode	Type Code
Show in Report Queue	RDShowInQueue	Y = Show in Report Queue; N = Do not show in Report Queue
Report Documentation Log	**ReportDocumentation_Log**	**Fields and calculations used in Juris Reports**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Report Key	RDRptKey	Report Key
Property ID	RDPropID	Proptery ID
Column Name	RDColName	Column Name
Field Name	RDFieldName	Field Name
Calculated	RDCalculated	YES = Field is calculated; NO = Field is not calculated
From Table	RDFromTable	Juris Table
Calculation	RDCalculation	Calculation
Report Log	**ReportLog**	**Log of Reports run by User**
Report Log System Number	RLSysNbr	Report Log System Number
Report ID	RLReportID	Report ID
Date	RLDate	Date printed
User ID	RLUserID	User System Number
Status	RLStatus	P = Printed; Q = In Queue to Print
Server	RLServer	Server Name
Report Queue	**ReportQueue**	**Report Queues defined under Inquiry-Reports**
Code	RQCode	Report Queue Code
Description	RQDesc	Description
Last Run Date	RQLastRunDate	Last Date Report Queue was printed
Report Queue Item	**ReportQueueItem**	**Report selections on Report Queues**
Report Queue Code	RQICode	Report Queue Code
Sequence Number	RQISeqNbr	Sequence Number

Juris Tables & Fields

Display Name	Actual Name	Description
Report Queue Item	**ReportQueueItem**	**Report selections on Report Queues**
Engine	RQIEngine	Engine
Report ID	RQIReportID	Report ID
Report Queue Item Log	**ReportQueueItem_Log**	**Log of additions, modifications, deletions to the Report Queue Item**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Report Queue Code	RQICode	Report Queue Code
Sequence Number	RQISeqNbr	Sequence Number
Engine	RQIEngine	Engine
Report ID	RQIReportID	Report ID
Report Queue Log	**ReportQueue_Log**	**Log of additions, modifications, deletions to the Report Queue table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	RQCode	Report Queue Code
Description	RQDesc	Description
Last Run Date	RQLastRunDate	Last Date Report Queue was printed
Report Types Log	**ReportTypes_Log**	**Log of additions, modifications, deletions to the Report Types table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Type Code	RTTypeCode	Type Code
Description	RTTypeDescription	Description
ReportDocumentation	**ReportDocumentation**	**Table ReportDocumentation**
Report Key	RDRptKey	Report Key
Property ID	RDPropID	Property ID
Column Name	RDColName	Column Name
Field Name	RDFieldName	Field Name

Juris Tables & Fields

Display Name	Actual Name	Description
ReportDocumentation	**ReportDocumentation**	**Table ReportDocumentation**
Calculated	RDCalculated	YES = Field is calculated; NO = Field is not calculated
From Table	RDFromTable	Juris Table
Calculation	RDCalculation	Calculation
ReportTypes	**ReportTypes**	**List of report classifications (ie Analysis, Activity, Other, etc.)**
Type Code	RTTypeCode	Type Code
Description	RTTypeDescription	Description
Retained Earnings	**RetainedEarningsAccount**	**Retained Earnings Account designated in Set Retained Earnings**
Main Account Code	AccountCode	Main Account Code
Sub Account Code	SubAccountCode	Sub Account Code
Distribute by Sub Account	DistributeBySubAccount	Y - Distribute Net Income by Sub Account, N - Do not Distribute Net Income by Sub Account
Rule Detail	**RuleDetail**	**MyJuris Compliance Rules**
ID	ID	Unique ID
Type	Type	1= Juris Rule; 2 = Boolean Rule; 3 = Text Rule; 4 = Numeric Rule; 5 = Date Rule; 6 = Accounting Rule; 7 = Empty Field Rule; 8 = List Rule; 9 = Regex Rule; 10 = Power Rule; 11 = Rule Set
Code	Code	Rule Code
Description	Description	Description
Instructions	Instructions	Instructions
Message Type	MessageType	0 = Required; 1= Error; 2 = Warning; 3 = Message
Start Date	StartDate	Start Date
End Date	EndDate	End Date
Parent ID	ParentID	Parent ID
Schedule	**Schedule**	**Schedules for Recurring Transactions setup under Transactions/Recurring Transactions**
Schedule ID	SID	Schedule ID
Code	SCode	Schedule Code
Description	SDescription	Description
Type	SType	1 = Weekly; 2 = Monthly; 3 = By Period; 4 = User Defined
Interval	SInterval	Number corresponding to the weekdays selected
Relative Interval	SRelativeInterval	Frequency of the schedule (ie every week, every other week, every 3rd week, everyt third month, etc)
Recurrence Factor	SRecurrenceFactor	Day of the Month or Period
Start Date	SStartDate	Start Date of Duration
End Date	SEndDate	End Date of Duration
Active	SActive	1 = Schedule is active; 0 = Schedule is inactive
Date Type	SDateType	-1 = Current Account Year; 0 = Specified start date and end date
Options	SOptions	0 = Date on non-working day not selected; 1 = Date on non-working day selected
Schedule Detail	**ScheduleDetail**	**Scheduled dates for Recurring Transactions**
Schedule Detail ID	SDID	Schedule Detail ID
Row	SDRow	Row Number
Date	SDDate	Scheduled Dates

Display Name	Actual Name	Description
Schedule Item	**ScheduleItem**	**Templates selected on a Schedule**
Schedule Item ID	SIID	Schedule Item ID
Row	SIRow	Row Number
Type	SIType	1 = Journal Entry Template; 2 = Payment Voucher Template
Item ID	SIItemId	Template ID
Schedule Item Detail	**ScheduleItemDetail**	**Scheduled Recurring Transactions processed or to be processed**
Schedule Item Detail ID	SIDID	Schedule Item Detail ID
Item Row	SIDItemRow	Item Row
Detail Row	SIDDetailRow	Detail Row
Type	SIDType	1 = Scheduled items addressed or cancelled; 2 = Scheduled items deferred or deferred and cancelled
Deferred To	SIDDeferredTo	Date scheduled items are deferred to
State	SIDState	0 = Deferred; 1 = Transaction created; 2 = Cancelled
Last Modified User	SIDLastModifiedUser	User System Number who last modified scheduled item
Last Modified Date	SIDLastModifiedDate	System Date when scheduled item was last modified
SIDTimestamp	SIDTimestamp	Field SIDTimestamp
Schedule Item Detail Log	**ScheduleItemDetail_Log**	**Log of additions, modifications, deletions to the Schedule Item Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Schedule Item Detail ID	SIDID	Schedule Item Detail ID
Item Row	SIDItemRow	Item Row
Detail Row	SIDDetailRow	Detail Row
Type	SIDType	1 = Scheduled items addressed or cancelled; 2 = Scheduled items deferred or deferred and cancelled
Deferred To	SIDDeferredTo	Date scheduled items are deferred to
State	SIDState	0 = Deferred; 1 = Transaction created; 2 = Cancelled
Last Modified User	SIDLastModifiedUser	User System Number who last modified scheduled item
Last Modified Date	SIDLastModifiedDate	System Date when scheduled item was last modified
Schedule Item Log	**ScheduleItem_Log**	**Log of additions, modifications, deletions to the Schedule Item table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted

Juris Tables & Fields

Display Name	Actual Name	Description
Schedule Item Log	**ScheduleItem_Log**	**Log of additions, modifications, deletions to the Schedule Item table**
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Schedule Item ID	SIID	Schedule Item ID
Row	SIRow	Row Number
Type	SIType	1 = Journal Entry Template; 2 = Payment Voucher Template
Item ID	SIItemId	Template ID
Schedule Log	**Schedule_Log**	**Log of additions, modifications, deletions to the Schedule table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Schedule ID	SID	Schedule ID
Code	SCode	Schedule Code
Description	SDescription	Description
Type	SType	1 = Weekly; 2 = Monthly; 3 = By Period; 4 = User Defined
Interval	SInterval	Frequency of the schedule (ie every week, every other week, every 3rd week, everyt third month, etc)
Relative Interval	SRelativeInterval	Frequency of the schedule (ie every week, every other week, every 3rd week, everyt third month, etc)
Recurrence Factor	SRecurrenceFactor	Day of the Month or Period
Start Date	SStartDate	Start Date of Duration
End Date	SEndDate	End Date of Duration
Active	SActive	1 = Schedule is active; 0 = Schedule is inactive
Date Type	SDateType	-1 = Current Account Year; 0 = Specified start date and end date
Options	SOptions	0 = Date on non-working day not selected; 1 = Date on non-working day selected
Schedule Tasks	**ScheduleTasks**	**Scheduled distributions**
Id	Id	Unique Id
Name	Name	Name of Distribution
Description	Description	Description of Distribution
Frequency	Frequency	Schedule for distributions
Last Run Time	LastRunTime	Last Time distribution was processed
Active	Active	0 - Inactive, 1 - Active
Target Parameters	TargetParameters	Definition of how and to whom distributon is published
Locked By Organizational Unit Id	LockedByOrgUnitId	User system number who has distribution locked
Created By Organizational Unit Id	CreatedByOrgUnitId	User system number who created distribution
Schedule Tasks Log	**ScheduleTasks_Log**	**Log of changes to Schedule Tasks**
Unique ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed

Juris Tables & Fields

Display Name	Actual Name	Description
Schedule Tasks Log	**ScheduleTasks_Log**	**Log of changes to Schedule Tasks**
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Name	Name	Name of Distribution
Description	Description	Description of Distribution
Frequency	Frequency	Schedule for distributions
Last Run Time	LastRunTime	Last Time distribution was processed
Active	Active	0 - Inactive, 1 - Active
Target Parameters	TargetParameters	Definition of how and to whom distributon is published
Locked By Organizational Unit Id	LockedByOrgUnitId	User system number who has distribution locked
Created By Organizational Unit Id	CreatedByOrgUnitId	User system number who created distribution
ScheduleDetail Log	**ScheduleDetail_Log**	**Log of additions, modifications, deletions to the Schedule Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Schedule Detail ID	SDID	Schedule Detail ID
Row	SDRow	Row Number
Date	SDDate	Scheduled Dates
Split Bill	**SplitBill**	**Split Billing defined on the Matter Split tab**
From Matter	SplitFromMat	Split From Matter System Number
To Matter	SplitToMat	Split To Matter System Number
Percent	SplitToPcnt	Split Percent
Split Bill Log	**SplitBill_Log**	**Log of additions, modifications, deletions to the Split Bill table**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
From Matter	SplitFromMat	Split From Matter System Number
To Matter	SplitToMat	Split To Matter System Number
Percent	SplitToPcnt	Split Percent
Task Code	**TaskCode**	**Task Codes defined under Tables/Task Codes**
Code	TaskCdCode	Task Code
Description	TaskCdDesc	Description
User Hours	TaskCdUseHrs	Y = Use hours on time entries; N = Do not use hours on time entries

Display Name	Actual Name	Description
Task Code	**TaskCode**	**Task Codes defined under Tables/Task Codes**
Use Rate	TaskCdUseRate	Y = Use rate on time entries; N = Do not use rate on time entries
Use Amount	TaskCdUseAmt	Y = Use amount on time entries; N = Do not use amount on time entries
Text	TaskCdText	Narrative
Task Code Favorite	**TaskCodeFavorite**	**Frequently used Task Codes defined by User on MyJuris Favorites List**
ID	Id	Unique ID
Employee System Number	EmployeeID	User System Number
Code	Code	Task Code
List Position	ListPosition	List Position
Task Code Log	**TaskCode_Log**	**Log of additions, modifications, deletions to the Task Code table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Code	TaskCdCode	Task Code Code
Description	TaskCdDesc	Description
Use Hours	TaskCdUseHrs	Y = Use hours on time entries; N = Do not use hours on time entries
Use Rate	TaskCdUseRate	Y = Use rate on time entries; N = Do not use rate on time entries
Use Amount	TaskCdUseAmt	Y = Use amount on time entries; N = Do not use amount on time entries
Text	TaskCdText	Narrative
Task Code Most Recent	**TaskCodeMostRecent**	**Recently used Task Codes by User in MyJuris Most Recents list**
ID	Id	Unique ID
Employee System Number	EmployeeID	User System Number
Code	Code	Task Code
List Position	ListPosition	List Position
Task Code Rate	**TaskCodeRate**	**Task Code hours, rate or fee amounts defined on Fee Schedules**
Fee Schedule Code	TCRFeeSch	Fee Schedule
Task Code	TCRTaskCd	Task Code
Hours	TCRHrs	Hours
Rate	TCRRate	Rate
Amount	TCRAmt	Amount
Task Code Rate Log	**TaskCodeRate_Log**	**Log of additions, modifications, deletions to the Task Code Rate table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change

Juris Tables & Fields

Display Name	Actual Name	Description
Task Code Rate Log	**TaskCodeRate_Log**	**Log of additions, modifications, deletions to the Task Code Rate table**
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Fee Schedule Code	TCRFeeSch	Fee Schedule
Task Code	TCRTaskCd	Task Code
Hours	TCRHrs	Hours
Rate	TCRRate	Rate
Amount	TCRAmt	Amount
Task Code Xref	**TaskCodeXref**	**Cross Reference table for Task Codes setup under Tables/Task Code Xref**
Task Code Xref List	TCXList	Task Code Xref List
Firms Code	TCXFirmsCode	Firms Code
Clients Code	TCXClientsCode	Clients Code
Clients Description	TCXClientsDesc	Clients Description
Task Code Xref List	**TaskCodeXrefList**	**Task Codes defined on Task Code Xref tables**
Task Code Xref List	TCXLList	Task Code Xref List
Description	TCXLDesc	Description
Task Code Xref List Log	**TaskCodeXrefList_Log**	**Log of additions, modifications, deletions to the Task Code Xref List table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Task Code Xref List	TCXLList	Task Code Xref List
Description	TCXLDesc	Description
Task Code Xref Log	**TaskCodeXref_Log**	**Log of additions, modifications, deletions to the Task Code Xref table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Task Code Xref List	TCXList	Task Code Xref List
Firms Code	TCXFirmsCode	Firms Code
Clients Code	TCXClientsCode	Clients Code
Clients Description	TCXClientsDesc	Clients Description
Text Code	**TextCode**	**Text Code shortcuts setup under Tables/Text Codes**
Text Code	TxtCdCode	Text Code

Juris Tables & Fields

Display Name	Actual Name	Description
Text Code	**TextCode**	**Text Code shortcuts setup under Tables/Text Codes**
Description	TxtCdDesc	Description
Text	TxtCdText	Text
Text Code Log	**TextCode_Log**	**Log of additions, modifications, deletions to the Text Code table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Text Code	TxtCdCode	Text Code
Description	TxtCdDesc	Description
Text	TxtCdText	Text
Time Batch	**TimeBatch**	**Audit of Time Entries entered under Transactions/Time Entries**
Batch Number	TBBatchNbr	Batch Number
Comment	TBComment	Comment
Batch Type	TBBatchType	1 = Normal; 2 = Direct; 3 = Adjustment
Status	TBStatus	P = Posted; U = Unposted; L = Locked; R = Ready to Post; D = Deleted
Record Count	TBRecCount	Record Count
Entered By	TBEnteredBy	User system number who entered batch
Date Entered	TBDateEntered	System date when the batch was entered
Last Opened By	TBLastOpenedBy	User system number who last opened batch
Last Opened Date	TBLastOpenedDate	System date when the batch was last opened
Posted By	TBPostedBy	User system number who posted batch
Date Posted	TBDatePosted	System date when the batch was posted
Last Used By	TBLastUsedBy	User system number who last used batch
Journal Entry Batch Number	TBJEBatchNbr	Journal Entry Batch Number
Total Hours	TBTotHrs	Total Hours in the batch
Total Fees	TBTotFees	Total Fees in batch
TBTimeStamp	TBTimeStamp	Field TBTimeStamp
Time Batch Detail	**TimeBatchDetail**	**Detail time transactions entered in batches under Transactions/Time Entries**
Batch Number	TBDBatch	Batch Number
Record Number	TBDRecNbr	Record Number
Batch Record Type	TBDRecType	1 = Normal Batch; 2 = Direct Batch; 3 = Before Adjustment; 4 = After Adjustment; 5 = Deleted
Posted	TBDPosted	Y = Posted; N = Unposted
Date	TBDDate	Date of entry
Period Year	TBDPrdYear	Accounting Period Year based on time entry date
Period Number	TBDPrdNbr	Accounting Period Number based on time entry date
Timekeeper	TBDTkpr	Working Timekeeper System Number
Matter System Number	TBDMatter	Matter System Number
Budget Phase	TBDBudgPhase	Budget Phase
Fee Schedule Code	TBDFeeSched	Fee Schedule
Task Code	TBDTaskCd	Task Code

Juris Tables & Fields

Display Name	Actual Name	Description
Time Batch Detail	**TimeBatchDetail**	**Detail time transactions entered in batches under Transactions/Time Entries**
Activity Code	TBDActivityCd	Activity Code
Billable Flag	TBDBillableFlg	Y = Billable; N = Non-Billable
Actual Hours Worked	TBDActualHrsWrk	Hours Worked on time entry
Hours Source	TBDHoursSource	U = User Overrode; W = Entered through Juris
Hours To Bill	TBDHoursToBill	Hours To Bill on time entry
Rate Source	TBDRateSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Timekeeper Rate on Matter Fee Schedule; 4 = Timekeeper Rate on Standard Rate Fee Schedule; 5 = Personnel Type on Matter Fee Schedule; 6 = Personnel Type on Standard Rate Fee Schedule; U = User overrode and entered the rate
Rate	TBDRate	Rate
Amount Source	TBDAmountSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Fee Schedule; 3 = Calculated; 4 = User overrode and entered the rate
Amount	TBDAmount	Amount
Code1	TBDCode1	Optional Code1
Code2	TBDCode2	Optional Code2
Code3	TBDCode3	Optional Code3
Bill Note	TBDBillNote	Bill Note
Stop Watch	TBDStopWatch	Stop Watch
Narrative	TBDNarrative	Narrative
Time Batch Detail ID	TBDID	Time Batch Detail ID
Time Batch Detail Log	**TimeBatchDetail_Log**	**Log of additions, modifications, deletions to the Time Batch Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	TBDBatch	Batch Number
Record Number	TBDRecNbr	Record Number
Batch Record Type	TBDRecType	1 = Normal Batch; 2 = Direct Batch; 3 = Before Adjustment; 4 = After Adjustment; 5 = Deleted
Posted	TBDPosted	Y = Posted; N = Unposted
Date	TBDDate	Date of entry
Period Year	TBDPrdYear	Accounting Period Year based on time entry date
Period Number	TBDPrdNbr	Accounting Period Number based on time entry date
Timekeeper	TBDTkpr	Working Timekeeper System Number
Matter System Number	TBDMatter	Matter System Number
Budget Phase	TBDBudgPhase	Budget Phase
Fee Schedule Code	TBDFeeSched	Fee Schedule
TBDTaskCd	TBDTaskCd	Task Code
Activity Code	TBDActivityCd	Activity Code
Billable Flag	TBDBillableFlg	Y = Billable; N = Non-Billable
Actual Hours Worked	TBDActualHrsWrk	Hours Worked on time entry
Hours Source	TBDHoursSource	U = User Overrode; W = Entered through Juris

Juris Tables & Fields

Display Name	Actual Name	Description
Time Batch Detail Log	**TimeBatchDetail_Log**	**Log of additions, modifications, deletions to the Time Batch Detail table**
Hours To Bill	TBDHoursToBill	Hours To Bill on time entry
Rate Source	TBDRateSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Timekeeper Rate on Matter Fee Schedule; 4 = Timekeeper Rate on Standard Rate Fee Schedule; 5 = Personnel Type on Matter Fee Schedule; 6 = Personnel Type on Standard Rate Fee Schedule; U = User overrode and entered the rate
Rate	TBDRate	Rate
Amount Source	TBDAmountSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Fee Schedule; 3 = Calculated; 4 = User overrode and entered the rate
Amount	TBDAmount	Amount
Code1	TBDCode1	Optional Code1
Code2	TBDCode2	Optional Code2
Code3	TBDCode3	Optional Code3
Bill Note	TBDBillNote	Bill Note
Stop Watch	TBDStopWatch	Stop Watch
Narrative	TBDNarrative	Narrative
Time Batch Detail ID	TBDID	Time Batch Detail ID
Time Batch Import Error	**TimeBatchImportError**	**Log of time entries rejected from imported batches**
Batch Number	TBIEBatchNbr	Batch Number
Record Number	TBIERecNbr	Record Number
Sequence Number	TBIESeqNbr	Sequence Number
Text	TBIEText	Import Error Text
Time Batch Import Error Log	**TimeBatchImportError_Log**	**Log of additions, modifications, deletions to the Time Batch Import Error table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	TBIEBatchNbr	Batch Number
Record Number	TBIERecNbr	Record Number
Sequence Number	TBIESeqNbr	Sequence Number
Text	TBIEText	Import Error Text
Time Batch Log	**TimeBatch_Log**	**Log of additions, modifications, deletions to the Time Batch table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes

Juris Tables & Fields

Display Name	Actual Name	Description
Time Batch Log	**TimeBatch_Log**	**Log of additions, modifications, deletions to the Time Batch table**
Batch Number	TBBatchNbr	Batch Number
Comment	TBComment	Comment
Batch Type	TBBatchType	1 = Normal; 2 = Direct; 3 = Adjustment
Status	TBStatus	P = Posted; U = Unposted; L = Locked; R = Ready to Post; D = Deleted
Record Count	TBRecCount	Record Count
Entered By	TBEnteredBy	User system number who entered batch
Date Entered	TBDateEntered	System date when the batch was entered
Last Opened By	TBLastOpenedBy	User system number who last opened batch
Last Opened Date	TBLastOpenedDate	System date when the batch was last opened
Posted By	TBPostedBy	User system number who posted batch
Date Posted	TBDatePosted	User system number who posted batch
Last Used By	TBLastUsedBy	User system number who last used batch
Journal Entry Batch Number	TBJEBatchNbr	Journal Entry Batch Number
Total Hours	TBTotHrs	Total Hours in the batch
Total Fees	TBTotFees	Total Fees in batch
Time Detail Distribution	**TimeDetailDist**	**Journal Entries created by Time Entry batches**
Time Detail Distribution System Number	TDDSysNbr	Time Detail Distribution System Number
Batch Number	TDDBatch	Batch Number
Record Number	TDDRecNbr	Record Number
GL Account	TDDAccount	Chart of Account System Number
Type	TDDType	U = Unbilled Account; 1 = Office Income Account; W = Working Timekeeper Income Account; B = Billing Timekeeper Income Account; O = Originating Timekeeper Income Account; P = Practice Class Income Account
Amount	TDDAmount	Amount
Journal Entry Batch	TDDJEBatch	Journal Entry Batch Number
Journal Entry Record Number	TDDJERecNbr	Journal Entry Record Number
Time Detail Distribution ID	TDDID	Time Detail Distribution ID
Time Detail Distribution Log	**TimeDetailDist_Log**	**Log of additions, modifications, deletions to the Time Detail Distribution table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Time Detail Distribution System Number	TDDSysNbr	Time Detail Distribution System Number
Batch Number	TDDBatch	Batch Number
Record Number	TDDRecNbr	Record Number
GL Account	TDDAccount	Chart of Account System Number
Type	TDDType	U = Unbilled Account; 1 = Office Income Account; W = Working Timekeeper Income Account; B = Billing Timekeeper Income Account; O = Originating Timekeeper Income Account; P = Practice Class Income Account
Amount	TDDAmount	Amount

Juris Tables & Fields

Display Name	Actual Name	Description
Time Detail Distribution Log	**TimeDetailDist_Log**	**Log of additions, modifications, deletions to the Time Detail Distribution table**
Journal Entry Batch	TDDJEBatch	Journal Entry Batch Number
Journal Entry Record Number	TDDJERecNbr	Journal Entry Record Number
Time Detail Distribution ID	TDDID	Time Detail Distribution ID
Time Entry	**TimeEntry**	**Detail time entries entered/viewed through MyJuris**
Entry ID	EntryID	Time Entry ID
Client System Number	ClientSysNbr	Client System Number
Matter System Number	MatterSysNbr	Matter System Number
Budget Phase	BudgetPhase	Budget Phase
Entry Date	EntryDate	Entry Date
Start Time	StartTime	Start Time
Period Year	PeriodYear	Accounting Period Year based on time entry date
Period Number	PeriodNumber	Accounting Period Number based on time entry date
Timekeeper System Number	TimekeeperSysNbr	Working Timekeeper System Number
Fee Schedule Code	FeeScheduleCode	Fee Schedule Code
Task Code	TaskCode	Task Code
Activity Code	ActivityCode	Activity Code
Billable Flag	BillableFlag	Y = Billable; N = Non-Billable
Actual Hours Worked	ActualHoursWork	Hours Worked on time entry
Hours Source	HoursSource	U = User Overrode; W = Entered through Juris
Hours To Bill	HoursToBill	Hours To Bill
Rate Source	RateSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Timekeeper Rate on Matter Fee Schedule; 4 = Timekeeper Rate on Standard Rate Fee Schedule; 5 = Personnel Type on Matter Fee Schedule; 6 = Personnel Type on Standard Rate Fee Schedule; U = User overrode and entered the rate
Rate	Rate	Rate
Amount Source	AmountSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Fee Schedule; 3 = Calculated; 4 = User overrode and entered the rate
Amount	Amount	Amount
Standard Rate	StandardRate	Standard Rate
Amount At Standard Rate	AmountAtStandardRate	Amount calculated at the standard rate
Code1	Code1	Optional Code1
Code2	Code2	Optional Code2
Code3	Code3	Optional Code3
Bill Note	BillNote	Bill Note
Narrative	Narrative	Narrative
Accrued Time	AccruedTime	Accrued Time on stop watch
Post Date	PostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
PostIn	PostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Creator System Number	CreatorSysNbr	User System Number who created entry
Owner System Number	OwnerSysNbr	User System Number who currently owns the entry
Application System Number	ApplicationSysNbr	Application System Number that created the time entry
Entry State	EntryState	0 = Invalid; 1 = Valid

Juris Tables & Fields

Display Name	Actual Name	Description
Time Entry	**TimeEntry**	**Detail time entries entered/viewed through MyJuris**
Entry Status	EntryStatus	0 = Draft; 1 = Ready to Submit; 2 = Pending Approval; 3 = Approved; 4 = Rejected; 5 = Pending Recording; 6 = Recorded; 7 = Posted; 8 = On Prebill; 9 = Billed
Split Template ID	SplitTemplateID	Split Template ID
Split ID	SplitID	Split ID
Creation Date	CreationDate	System date when entry was created
Last Modified Application System Number	LastModifiedApplicationSysNbr	Application System Number that last modified the entry
Last Modified User System Number	LastModifiedUserSysNbr	User System Number who last modified the entry
Last Modified Date	LastModifiedDate	System date when entry was last modified
Time Entry Approval	**TimeEntryApproval**	**Time Entries submitted to Juris or Approver through MyJuris**
ID	ID	Unique ID
Entry ID	EntryID	Time Entry ID
Employee System Number	EmployeeID	User System Number
Entry Status	EntryStatus	0 = Draft; 1 = Ready to Submit; 2 = Pending Approval; 3 = Approved; 4 = Rejected; 5 = Pending Recording; 6 = Recorded; 7 = Posted; 8 = On Prebill; 9 = Billed
Status Date	StatusDate	Date and time when status changed
Initial Owner ID	InitialOwnerID	Initial Owner System Number
Final Owner ID	FinalOwnerID	Final Owner System Number
Attachment ID	AttachmentID	Attachment ID
Time Entry Attachment	**TimeEntryAttachment**	**Notes or documents attached to Time Entries through MyJuris**
ID	Id	Unique ID
Entry ID	EntryID	Time Entry ID
Attachment ID	AttachmentID	Attachment ID
Time Entry Link	**TimeEntryLink**	**Table that relates Time Entries viewed in MyJuris to Time Entry Transactions in Juris**
ID	Id	Unique ID
Entry ID	EntryID	Time Entry ID
Time Batch Detail ID	TBDID	Time Batch Detail ID
Time Entry Link Adjustment	**TimeEntryLinkAdjustment**	**Time Entry Link Adjustment**
ID	Id	Unique ID
Entry ID	EntryId	Time Entry ID
TBID	TBID	TBID
Host	Host	Host
Source	Source	Source
Time Entry Log	**TimeEntry_Log**	**Log of additions, modifications, deletions to Time Entry table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes

Juris Tables & Fields

Display Name	Actual Name	Description
Time Entry Log	**TimeEntry_Log**	**Log of additions, modifications, deletions to Time Entry table**
Entry ID	EntryID	Time Entry ID
Client System Number	ClientSysNbr	Client System Number
Matter System Number	MatterSysNbr	Matter System Number
Budget Phase	BudgetPhase	Budget Phase
Entry Date	EntryDate	Entry Date
Start Time	StartTime	Start Time
Period Year	PeriodYear	Accounting Period Year based on time entry date
Period Number	PeriodNumber	Accounting Period Number based on time entry date
Timekeeper System Number	TimekeeperSysNbr	Working Timekeeper System Number
Fee Schedule Code	FeeScheduleCode	Fee Schedule Code
Task Code	TaskCode	Task Code
Activity Code	ActivityCode	Activity Code
Billable Flag	BillableFlag	Y = Billable; N = Non-Billable
Actual Hours Worked	ActualHoursWork	Hours Worked on time entry
Hours Source	HoursSource	U = User Overrode; W = Entered through Juris
Hours To Bill	HoursToBill	Hours To Bill
Rate Source	RateSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Timekeeper Rate on Matter Fee Schedule; 4 = Timekeeper Rate on Standard Rate Fee Schedule; 5 = Personnel Type on Matter Fee Schedule; 6 = Personnel Type on Standard Rate Fee Schedule; U = User overrode and entered the rate
Rate	Rate	Rate
Amount Source	AmountSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Fee Schedule; 3 = Calculated; 4 = User overrode and entered the rate
Amount	Amount	Amount
StandardRate	StandardRate	StandardRate
Amount At Standard Rate	AmountAtStandardRate	Amount calculated at the standard rate
Code1	Code1	Optional Code1
Code2	Code2	Optional Code2
Code3	Code3	Optional Code3
Bill Note	BillNote	Bill Note
Narrative	Narrative	Narrative
Accrued Time	AccruedTime	Accrued Time on stop watch
Post Date	PostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Todays Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
PostIn	PostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Todays Date
Creator System Number	CreatorSysNbr	User System Number who created entry
Owner System Number	OwnerSysNbr	User System Number who currently owns the entry
Application System Number	ApplicationSysNbr	Application System Number that created the time entry
Entry State	EntryState	0 = Invalid; 1 = Valid
Entry Status	EntryStatus	0 = Draft; 1 = Ready to Submit; 2 = Pending Approval; 3 = Approved; 4 = Rejected; 5 = Pending Recording; 6 = Recorded; 7 = Posted; 8 = On Prebill; 9 = Billed
Split Template ID	SplitTemplateID	Split Template ID

Juris Tables & Fields

Display Name	Actual Name	Description
Time Entry Log	**TimeEntry_Log**	**Log of additions, modifications, deletions to Time Entry table**
Split ID	SplitID	Split ID
Creation Date	CreationDate	System date when entry was created
Last Modified Application System Number	LastModifiedApplicationSysNbr	Application System Number that last modified the entry
Last Modified User System Number	LastModifiedUserSysNbr	User System Number who last modified the entry
Last Modified Date	LastModifiedDate	System date when entry was last modified
Time Entry Split	**TimeEntrySplit**	**Template for Splitting Entries through MyJuris**
ID	Id	Unique ID
Code	Code	Time Entry Split Code
Description	Description	Description
Original Type	OriginalType	0 = Keep; 1 = Split; 2 = Delete
Hours Type	HoursType	0 = Keep; 1 = Split; 2 = Calculate; 3 = Fee Schedule
Rate Type	RateType	0 = Keep; 1 = Calculate; 2 = Fee Schedule
Amount Type	AmountType	0 = Keep; 1 = Split; 2 = Calculate; 3 = Fee Schedule
Code1 Text	Code1Text	Code1 Text
Code2 Text	Code2Text	Code2 Text
Code3 Text	Code3Text	Code3 Text
Narrative Option	NarrativeOption	0 = Replace Text; 1 = Prepend Text; 2 = Append Text
Narrative Text	NarrativeText	Narrative Text
Bill Note Option	BillNoteOption	0 = Replace Text; 1 = Prepend Text; 2 = Append Text
Bill Note Text	BillNoteText	Bill Note Text
Details	Details	Client Matter and Percent details
Timekeeper Budget	**TkprBudget**	**Budget information setup on Timekeeper through Tables/Timekeepers**
Employee System Number	TBEmp	Timekeeper System Number
Period Year	TBPrdYear	Accounting Period Year
Period Number	TBPrdNbr	Accounting Period Number
Hours Worked	TBBudHrsWrk	Budgeted Hours Worked
Fees Worked	TBBudFeeWrk	Budgeted Fees Worked
Fees Billed	TBBudFeeBilled	Budgeted Fees Billed
Fees Received	TBBudFeeReceived	Budgeted Fees Received
Timekeeper Budget Items	**TimekeeperBudgetItemsView**	**Budget details for Timekeeper Budgets**
Budget ID	BudgetID	Unique Budget ID
Name	Name	Budget Name
Budget Status	BudgetStatus	1 = Current, 2 = Active, 3 = Inactive, 4 = Locked, 5 = Archived
Budget Year	BudgetYear	Budget Year
Budget Code	BudgetCode	Budget Code
Owner	Owner	Owner
Last Modified Date	LastModDate	Date of last modification to budget
Last Modfied User	LastModUser	User who last modified budget
View ID	ViewID	Unique View ID
View Tag	ViewTag	Null for a G/L Budget - Used for Client Matter Budgets
View Name	ViewName	Name of View
Start Date	StartDate	Start Date of Budget
End Date	EndDate	End Date of Budget
Row Text	RowText	Name of Row or Container

Juris Tables & Fields

Display Name	Actual Name	Description
Timekeeper Budget Items	**TimekeeperBudgetItemsView**	**Budget details for Timekeeper Budgets**
System Number	SysNbr	Timekeeper System Number
Row Tag	RowTag	Original Name of Row
Row Type	RowType	3 - Total Budgeted, 5 - Hours, 6 - Fees Worked, 7 - Fees Billed, 8 - Fees Received, 0 - Other Rows
Row ID	RowID	Unique Row ID
Period	Period	1-12 - Accounting Month, -1 - Year Total, 101-104 Quarter Total
Budgeted Value	BudgetedValue	Amount entered in Budget Field
Current Actual Value	CurrentActualValue	Actual Value from the time the actuals were imported
Previous Actual Value	PreviousActualValue	Prior year actual value from the last time actuals were imported
Timekeeper Budget Log	**TkprBudget_Log**	**Log of additions, modifications, deletions to the Timekeeper Budget table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Employee System Number	TBEmp	Timekeeper System Number
Period Year	TBPrdYear	Accounting Period Year
Period Number	TBPrdNbr	Accounting Period Number
Hours Worked	TBBudHrsWrk	Budgeted Hours Worked
Fees Worked	TBBudFeeWrk	Budgeted Fees Worked
Fees Billed	TBBudFeeBilled	Budgeted Fees Billed
Fees Received	TBBudFeeReceived	Budgeted Fees Received
Timekeeper Diary	**TkprDiary**	**Table to access the last adjusted entry from the Time Batch Detail table for the Timekeeper Diary report**
Employee System Number	TDEmp	Timekeeper System Number
Date	TDDate	Date of time entry
Batch Number	TDBatch	Batch Number
Record Number	TDRecNbr	Record Number
Timekeeper Diary Log	**TkprDiary_Log**	**Log of additions, modifications, deletions to the Timekeeper Diary table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Employee System Number	TDEmp	Timekeeper System Number
Date	TDDate	Date of entry
Batch Number	TDBatch	Batch Number
Record Number	TDRecNbr	Record Number

Display Name	Actual Name	Description
Timekeeper Note	**TkprNote**	**Note Cards setup on a Timekeeper under Tables/Timekeepers**
Employee System Number	TNEmp	Timekeeper System Number
Note Index	TNNoteIndex	Note Card Name
Object	TNObject	Object
Note Text	TNNoteText	Body of Note Card
Note Object	TNNoteObject	Note Object
Timekeeper Note Log	**TkprNote_Log**	**Log of additions, modifications, deletions to the Timekeeper Note table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Employee System Number	TNEmp	Timekeeper System Number
Note Index	TNNoteIndex	Note Card Name
Object	TNObject	Object
Note Text	TNNoteText	Body of Note Card
Note Object	TNNoteObject	Note Object
Timekeeper Rate	**TkprRate**	**Rates defined by Timekeeper on a Fee Schedule**
Fee Schedule Code	TKRFeeSch	Fee Schedule Code
Employee System Number	TKREmp	Timekeeper System Number
Rate	TKRRate	Rate
Timekeeper Rate Log	**TkprRate_Log**	**Log of additions, modifications, deletions to the Timekeeper Rate table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Fee Schedule Code	TKRFeeSch	Fee Schedule Code
Employee System Number	TKREmp	Timekeeper System Number
Rate	TKRRate	Rate
Trust Account	**TrustAccount**	**Trust Account balance by Bank Account/Client Matter**
Matter System Number	TAMatter	Matter System Number
Bank Code	TABank	Bank Account Code
Date Last Activity	TADateLastActy	Date of Last Transaction
Balance	TABalance	Balance
Trust Account Log	**TrustAccount_Log**	**Log of additions, modifications, deletions to the Trust Account**
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed

Juris Tables & Fields

Display Name	Actual Name	Description
Trust Account Log	**TrustAccount_Log**	**Log of additions, modifications, deletions to the Trust Account**
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	TAMatter	Matter System Number
Bank Code	TABank	Bank Account Code
Date Last Activity	TADateLastActy	Date of Last Transaction
Balance	TABalance	Balance
Trust Adjustment Batch	**TrAdjBatch**	**Audit of Trust Adjustments entered under Transactions/Trust Adjustments**
Batch Number	TABBatchNbr	Batch Number
Comment	TABComment	Comment
Batch Type	TABBatchType	1 = Normal Batch
Status	TABStatus	P = Posted; U = Unposted; L = Locked; R = Ready to Post; D = Deleted
Record Count	TABRecCount	Number of records in batch
User	TABUser	User System Number who created batch
Date	TABDate	Date of adjustment entry
Journal Entry Batch Number	TABJEBatchNbr	Journal Entry Batch Number
Trust Adjustment Batch Detail	**TrAdjBatchDetail**	**Detail of trust adjustment entries entered in batches under Transactions/Trust Adjustments**
Batch Number	TABDBatch	Batch Number
Record Number	TABDRecNbr	Record Number
Posted	TABDPosted	Y = Posted; N = Unposted
Matter System Number	TABDMatter	Matter System Number
Bank Code	TABDBank	Bank Account Code
Ledger Link	TABDLedgerLink	Trust Ledger History System Number
Date	TABDDate	Date of entry
Period Year	TABDPrdYear	Accounting Period Year based on entry date
Period Number	TABDPrdNbr	Accounting Period Number based on entry date
Amount	TABDAmount	Amount
Memo	TABDMemo	Memo
Trust Adjustment Batch Detail ID	TABDID	Trust Adjustment Batch Detail ID
Trust Adjustment Batch Detail Log	**TrAdjBatchDetail_Log**	**Log of additions, modifications, deletions to the Trust Adjustment Batch Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	TABDBatch	Batch Number
Record Number	TABDRecNbr	Record Number
Posted	TABDPosted	Y = Posted; N = Unposted
Matter System Number	TABDMatter	Matter System Number
Bank Code	TABDBank	Bank Account Code
Ledger Link	TABDLedgerLink	Trust Ledger History System Number

Juris Tables & Fields

Display Name	Actual Name	Description
Trust Adjustment Batch Detail Log	**TrAdjBatchDetail_Log**	**Log of additions, modifications, deletions to the Trust Adjustment Batch Detail table**
Date	TABDDate	Date of entry
Period Year	TABDPrdYear	Accounting Period Year based on entry date
Period Number	TABDPrdNbr	Accounting Period Number based on entry date
Amount	TABDAmount	Amount
Memo	TABDMemo	Memo
Trust Adjustment Batch Detail ID	TABDID	Trust Adjustment Batch Detail ID
Trust Adjustment Batch Log	**TrAdjBatch_Log**	**Log of additions, modifications, deletions to the Trust Adjustment Batch table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	TABBatchNbr	Batch Number
Comment	TABComment	Comment
Batch Type	TABBatchType	1 = Normal Batch
Status	TABStatus	P = Posted; U = Unposted; L = Locked; R = Ready to Post; D = Deleted
Record Count	TABRecCount	Number of records in batch
User	TABUser	User System Number who created batch
Date	TABDate	Date of adjustment entry
Journal Entry Batch Number	TABJEBatchNbr	Journal Entry Batch Number
Trust Balance By Matter	**TrustBalanceByMatter**	**Trust balances summarized by Matter**
Matter System Number	Matter	Matter System Number
Trust Balance	Balance	Sum of Trust Account Balance
Trust Ledger	**TrustLedger**	**Trust Ledger history of receipts, payments and adjustments by Bank Account/Client Matter**
Matter System Number	TLMatter	Matter System Number
Bank Code	TLBank	Bank Account Code
Trust Ledger System Number	TLSysNbr	Trust Ledger System Number
Type	TLType	1 = Trust Deposit; 2 = Trust Adjustment; 3 = Trust Computer Check; 4 = Trust Quick Check; 5 = Trust Manual Check
Date	TLDate	Date
Check Number	TLCheckNbr	Check Number
Amount	TLAmount	Amount
Memo	TLMemo	Memo
Trust Ledger ID	TLID	Trust Ledger ID
Trust Ledger Log	**TrustLedger_Log**	**Log of additions, modifications, deletions to the Trust Ledger table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record

Juris Tables & Fields

Display Name	Actual Name	Description
Trust Ledger Log	**TrustLedger_Log**	**Log of additions, modifications, deletions to the Trust Ledger table**
		Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	TLMatter	Matter System Number
Bank Code	TLBank	Bank Account Code
Trust Ledger System Number	TLSysNbr	Trust Ledger System Number
Type	TLType	1 = Trust Deposit; 2 = Trust Adjustment; 3 = Trust Computer Check; 4 = Trust Quick Check; 5 = Trust Manual Check
Date	TLDate	Date
Check Number	TLCheckNbr	Check Number
Amount	TLAmount	Amount
Memo	TLMemo	Memo
Trust Ledger ID	TLID	Trust Ledger ID
Trust Sum By Period	**TrustSumByPrd**	**Summarized totals of deposits, payments and adjustments by Bank Account/Client Matter/Accounting Period**
Matter System Number	TSPMatter	Matter System Number
Bank Code	TSPBank	Bank Account Code
Period Year	TSPPrdYear	Accounting Period Year
Period Number	TSPPrdNbr	Accounting Period Number
Deposits	TSPDeposits	Sum of cash receipts
Payments	TSPPayments	Sum of checks
Adjustment	TSPAdjustments	Sum of trust adjustments
Trust Sum by Period Log	**TrustSumByPrd_Log**	**Log of additions, modifications, deletions to the Trust Sum by Period table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Matter System Number	TSPMatter	Matter System Number
Bank Code	TSPBank	Bank Account Code
Period Year	TSPPrdYear	Accounting Period Year
Period Number	TSPPrdNbr	Accounting Period Number
Deposits	TSPDeposits	Sum of cash receipts
Payments	TSPPayments	Sum of checks
Trust Adjustments	TSPAdjustments	Sum of trust adjustments
Unbilled Expense	**UnbilledExpense**	**Detail Expense Entries currently in Work in Process**
Batch Number	UEBatch	Batch Number
Record Number	UERecNbr	Record Number
Matter System Number	UEMatter	Matter System Number
Budget Phase	UEBudgPhase	Budget Phase
Budget Task Code	UEBudgTaskCd	Budget Task Code
Date	UEDate	Date of entry
Period Year	UEPrdYear	Accounting Period Year based on entry date

Juris Tables & Fields

Display Name	Actual Name	Description
Unbilled Expense	**UnbilledExpense**	**Detail Expense Entries currently in Work in Process**
Period Number	UEPrdNbr	Accounting Period Number based on entry date
Expense Schedule	UEExpSched	Expense Schedule
Expense Code	UEExpCd	Expense Code
Summarize	UESummarize	Y = Summarize; N = Do not summarize
Units	UEUnits	Units
Multiplier	UEMult	Multiplier
Amount Source	UEAmountSource	1 = Calculated from Multiplier on Matter Expense Schedule; 2 = Calculated from Standard Rate Expense Schedule; U = User overrode and entered value
Amount	UEAmount	Amount
Authorized By	UEAuthBy	Timekeeper System Number
Code1	UECode1	Optional Code1
Code2	UECode2	Optional Code2
Code3	UECode3	Optional Code3
Bill Note	UEBillNote	Bill Note
Narrative	UENarrative	Narrative
Auto Suppress	UEAutoSuppress	Y = Auto Suppress on Prebill; N = Do not Auto Suppress on Prebill
Unbilled Expense ID	UEID	Unbilled Expense ID
Post Date	UEPostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	UEPostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Unbilled Expense Log	**UnbilledExpense_Log**	**Log of additions, modifications, deletions to the Unbilled Expense table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	UEBatch	Batch Number
Record Number	UERecNbr	Record Number
Matter System Number	UEMatter	Matter System Number
Budget Phase	UEBudgPhase	Budget Phase
Budget Task Code	UEBudgTaskCd	Budget Task Code
Date	UEDate	Date
Period Year	UEPrdYear	Accounting Period Year based on entry date
Period Number	UEPrdNbr	Accounting Period Number based on entry date
Expense Schedule	UEExpSched	Expense Schedule
Expense Code	UEExpCd	Expense Code
Summarize	UESummarize	Y = Summarize; N = Do not summarize
Units	UEUnits	Units
Multiplier	UEMult	Multiplier
Amount Source	UEAmountSource	1 = Calculated from Multiplier on Matter Expense Schedule; 2 = Calculated from Standard Rate

Juris Tables & Fields

Display Name	Actual Name	Description
Unbilled Expense Log	**UnbilledExpense_Log**	**Log of additions, modifications, deletions to the Unbilled Expense table**
		Expense Schedule; U = User overrode and entered value
Amount	UEAmount	Amount
Authorized By	UEAuthBy	Timekeeeeper System Number
Code1	UECode1	Optional Code1
Code2	UECode2	Optional Code2
Code3	UECode3	Optional Code3
Bill Note	UEBillNote	Bill Note
Narrative	UENarrative	Narrative
Auto Suppress	UEAutoSuppress	Y = Auto Suppress on Prebill; N = Do not Auto Suppress on Prebill
Unbilled Expense ID	UEID	Unbilled Expense ID
Post Date	UEPostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	UEPostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Unbilled Expenses By Matter	**UnbilledExpensesByMatter**	**Unbilled Expense balances summarized by Matter**
Matter System Number	UEMatter	Matter System Number
Units	Units	Sum Of Units
Cash Expense Units	CashUnits	Sum Of Cash Expense Units
NonCash Expense Units	NonCashUnits	Sum Of NonCash Expense Units
Multiplier	Multiplier	Average Multiplier
Cash Expense Multiplier	CashMultiplier	Average Cash Expense Multiplier
NonCash Expense Multiplier	NonCashMultiplier	Average NonCash Expense Multipliers
Amount	Amount	Sum Of Amount
Cash Expense Amount	CashAmount	Sum Of Cash Expense Amount
NonCash Expense Amount	NonCashAmount	Sum Of NonCash Expense Amount
Unbilled Fees by Matter	**UnbilledFeesByMatter**	**Unbilled Fee balances summarized by Matter**
Matter System Number	Matter	Matter System Number
Actual Hours Worked	ActualHoursWorked	Sum of Hours Worked on time entry
Billable Actual Hours Worked	BillableActualHoursWorked	Sum Of Hours Worked on time entry where Billable Flag = Y
NonBillable Actual Hours Worked	NonBillableActualHoursWorked	Sum Of Hours Worked on time entry where Billable Flag = N
Hours To Bill	HoursToBill	Sum Of Hours to Bill on time entry
Billable Hours To Bill	BillableHoursToBill	Sum Of Hours to Bill on time entry where Billable Flag = Y
NonBillable Hours To Bill	NonBillableHoursToBill	Sum Of Hours to Bill on time entry where Billable Flag = N
Rate	Rate	Average Rate
Billable Rate	BillableRate	Average Rate where Billable Flag = Y
NonBillable Rate	NonBillableRate	Average Rate where Billable Flag = N
Amount	Amount	Sum Of Amount
Billable Amount	BillableAmount	Sum Of Amount where Billable Flag = Y
NonBillable Amount	NonBillableAmount	Sum Of Amount where Billable Flag = N
Standard Rate	StandardRate	Average Standard Rate
Billable Standard Rate	BillableStandardRate	Average Standard Rate where Billable Flag = Y
NonBillable Standard Rate	NonBillableStandardRate	Average Standard Rate where Billable Flag = N
Standard Amount	StandardAmount	Sum Of Standard Amount
Billable Standard Amount	BillableStandardAmount	Sum Of Standard Amount where Billable Flag = Y

Juris Tables & Fields

Display Name	Actual Name	Description
Unbilled Fees by Matter	**UnbilledFeesByMatter**	**Unbilled Fee balances summarized by Matter**
NonBillable Standard Amount	NonBillableStandardAmount	Sum Of Standard Amount where Billable Flag = N
Unbilled Time	**UnbilledTime**	**Detail Time Entries currently in Work in Process**
Batch Number	UTBatch	Batch Number
Record Number	UTRecNbr	Record Number
Matter System Number	UTMatter	Matter System Number
Budget Phase	UTBudgPhase	Budget Phase
Date	UTDate	Date
Period Year	UTPrdYear	Accounting Period Year based on entry date
Period Number	UTPrdNbr	Accounting Period Number based on entry date
Timekeeper	UTTkpr	Working Timekeeper System Number
Fee Schedule Code	UTFeeSched	Fee Schedule
Task Code	UTTaskCd	Task Code
Activity Code	UTActivityCd	Activity Code
Billable Flag	UTBillableFlg	Y = Billable; N = Non-Billable
Actual Hours Worked	UTActualHrsWrk	Hours Worked on time entry
Hours Source	UTHoursSource	W = Entered through Juris; U = User override
Hours To Bill	UTHoursToBill	Hours to Bill on time entry
Rate Source	UTRateSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Timekeeper Rate on Matter Fee Schedule; 4 = Timekeeper Rate on Standard Rate Fee Schedule; 5 = Personnel Type on Matter Fee Schedule; 6 = Personnel Type on Standard Rate Fee Schedule; U = User overrode and entered rate or conversion
Rate	UTRate	Rate
Amount Source	UTAmountSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = calculated; U = User overrode and entered the amount or conversion
Amount	UTAmount	Amount
Standard Rate	UTStdRate	Standard Rate
Amount at Standard Rate	UTAmtAtStdRate	Amount calculated at standard rate
Code1	UTCode1	Optional Code1
Code2	UTCode2	Optional Code2
Code3	UTCode3	Optional Code3
Bill Note	UTBillNote	Bill Note
Narrative	UTNarrative	Narrative
Unbilled Time ID	UTID	Unbilled Time ID
Post Date	UTPostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	UTPostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date
Unbilled Time Log	**UnbilledTime_Log**	**Log of additions, modifications, deletions to the Unbilled Time table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record

Display Name	Actual Name	Description

Unbilled Time Log   **UnbilledTime_Log**   **Log of additions, modifications, deletions to the Unbilled Time table**

Display Name	Actual Name	Description
		Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	UTBatch	Batch Number
Record Number	UTRecNbr	Record Number
Matter System Number	UTMatter	Matter System Number
Budget Phase	UTBudgPhase	Budget Phase
Date	UTDate	Date
Period Year	UTPrdYear	Accounting Period Year based on entry date
Period Number	UTPrdNbr	Accounting Period Number based on entry date
Timekeeper	UTTkpr	Working Timekeeper System Number
Fee Schedule Code	UTFeeSched	Fee Schedule
Task Code	UTTaskCd	Task Code
Activity Code	UTActivityCd	Activity Code
Billable Flag	UTBillableFlg	Y = Billable; N = Non-Billable
Actual Hours Work	UTActualHrsWrk	Hours Worked on time entry
Hours Source	UTHoursSource	W = Entered through Juris; U = User override
Hours To Bill	UTHoursToBill	Hours to Bill on time entry
Rate Source	UTRateSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = Timekeeper Rate on Matter Fee Schedule; 4 = Timekeeper Rate on Standard Rate Fee Schedule; 5 = Personnel Type on Matter Fee Schedule; 6 = Personnel Type on Standard Rate Fee Schedule; U = User overrode and entered rate or conversion
Rate	UTRate	Rate
Amount Source	UTAmountSource	1 = Task Code on Matter Fee Schedule; 2 = Task Code on Standard Rate Fee Schedule; 3 = calculated; U = User overrode and entered the amount or conversion
Amount	UTAmount	Amount
Standard Rate	UTStdRate	Standard Rate
Amount at Standard Rate	UTAmtAtStdRate	Amount calculated at standard rate
Code1	UTCode1	Optional Code1
Code2	UTCode2	Optional Code2
Code3	UTCode3	Optional Code3
Bill Note	UTBillNote	Bill Note
Narrative	UTNarrative	Narrative
Unbilled Time ID	UTID	Unbilled Time ID
Post Date	UTPostDate	Date of Entry or Date Adjusted. If Original Date was selected, date of entry. If Today's Date or Bill Through Date was selected, System Date when the entry was adjusted or the Bill Through Date of the Prebill.
Post In	UTPostIn	-1 = Entry that has not been adjusted; 1 = Adjusted in Original Date; 2 = Adjusted in Today's Date

User Note   **UserNote**   **Note Cards setup on User IDs under Setup and Manage/User IDs**

Display Name	Actual Name	Description
Employee System Number	UNEmp	User System Number
Note Index	UNNoteIndex	Note Index
Object	UNObject	Object
Note Text	UNNoteText	Body of Note Card
Note Object	UNNoteObject	Note Object

Display Name	Actual Name	Description
User Note Log	**UserNote_Log**	**Log of additions, modifications, deletions to the User Note table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Employee System Number	UNEmp	Timekeeper System Number
Note Index	UNNoteIndex	Note Index
Object	UNObject	Object
Note Text	UNNoteText	Body of Note Card
Note Object	UNNoteObject	Note Object
Vendor	**Vendor**	**Vendors setup under Tables/Vendors**
System Number	VenSysNbr	Vendor System Number
Code	VenCode	Vendor Code
Is Temp	VenIsTemp	Y = Is a temporary vendor; N = Is not a temporary vendor
Hold Payments	VenHoldPayments	Y = Hold payments; N = Do not hold payments
No Vouchers	VenNoVouchers	Y = Disallow vouchers; N = Vouchers allowed
Separate Check	VenSeparateCheck	N = Do not print separate check; Y = Print separate check
Name	VenName	Vendor Name
Address	VenAddress	Address
City	VenCity	City
State	VenState	State
Zip	VenZip	Zip Code
Country	VenCountry	Country
Contact	VenContact	Contact
Phone	VenPhone	Phone Number
Fax Number	VenFax	Fax Number
Reference Number	VenRefNbr	Reference Number
Gets 1099	VenGets1099	Y = Gets 1099; N = Does not get 1099
Federal ID Type	VenFedIDType	F = Federal Employer; S = Social Security
Federal ID Number	VenFedIDNbr	Federal Tax ID Number
Payment Group	VenPaymentGroup	Payment Group Code
Terms Description	VenTermsDesc	Terms Description
Terms Type	VenTermsType	D = Due Days; P = Proximo
Always Take Discount	VenAlwaysTakeDisc	Y = Always take discount; N = Do not always take discount
Due Days	VenDueDays	Due Days
Discount Days	VenDiscDays	Discount Days
Discount Percent	VenDiscPcnt	Discount Percent
Discount Cutoff	VenDiscCutOff	Discount Cutoff
Last Purchase Date	VenLastPurchaseDate	Date of Last Purchase
Default Expense Code	VenDefaultExpCode	Default Expense Code
Default AP Account	VenDefaultAPAcct	Default AP Account Code
Default Distribution Account	VenDefaultDistAcct	Default GL Distribution - Chart of Account System Number
Discount Account	VenDiscAcct	Discount GL Account - Chart of Account System Number

Juris Tables & Fields

Display Name	Actual Name	Description
Vendor	**Vendor**	**Vendors setup under Tables/Vendors**
1099 Box	Ven1099Box	Box on 1099 in which to print 1099 amount
Vendor 1099	**Ven1099**	**Amounts paid to Vendors by calendar year for 1099s**
Vendor System Number	V99Vendor	Vendor System Number
Year	V99Year	1099 Year
Amount Paid	V99AmountPaid	Amount paid to Vendor for the calendar year
Supplemental Amount	V99SupplementAmount	Supplemental Amount
Vendor 1099 Log	**Ven1099_Log**	**Log of additions, modifications, deletions to the Vendor 1099 table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Vendor System Number	V99Vendor	Vendor System Number
Year	V99Year	1099 Year
Amount Paid	V99AmountPaid	Amount paid to Vendor for the calendar year
Supplemental Amount	V99SupplementAmount	Supplemental Amount
Vendor Log	**Vendor_Log**	**Log of additions, modifications, deletions to the Vendor table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
System Number	VenSysNbr	Vendor System Number
Code	VenCode	Vendor Code
Is Temp	VenIsTemp	Y = Is a temporary vendor; N = Is not a temporary vendor
Hold Payments	VenHoldPayments	Y = Hold payments; N = Do not hold payments
No Vouchers	VenNoVouchers	Y = Disallow vouchers; N = Vouchers allowed
Separate Check	VenSeparateCheck	N = Do not print separate check; Y = Print separate check
Name	VenName	Vendor Name
Address	VenAddress	Address
City	VenCity	City
State	VenState	State
Zip	VenZip	Zip Code
Country	VenCountry	Country
Contact	VenContact	Contact
Phone	VenPhone	Phone Number
Fax Number	VenFax	Fax Number
Reference Number	VenRefNbr	Reference Number

Juris Tables & Fields

Display Name	Actual Name	Description
Vendor Log	**Vendor_Log**	**Log of additions, modifications, deletions to the Vendor table**
Gets 1099	VenGets1099	N = Do not print separate check; Y = Print separate check
Federal ID Type	VenFedIDType	F = Federal Employer; S = Social Security
Federal ID Number	VenFedIDNbr	Federal Tax ID Number
Payment Group	VenPaymentGroup	Payment Group Code
Terms Description	VenTermsDesc	Terms Description
Terms Type	VenTermsType	D = Due Days; P = Proximo
Always Take Discount	VenAlwaysTakeDisc	Y = Always take discount; N = Do not always take discount
Due Days	VenDueDays	Due Days
Discount Days	VenDiscDays	Discount Days
Discount Percent	VenDiscPcnt	Discount Percent
Discount Cutoff	VenDiscCutOff	Discount Cutoff
Last Purchase Date	VenLastPurchaseDate	Last Purchase Date
Default Expense Code	VenDefaultExpCode	Default Expense Code
Default AP Account	VenDefaultAPAcct	Default AP Account
Default Distribution Account	VenDefaultDistAcct	Default Distribution Account
Discount Account	VenDiscAcct	Discount GL Account - Chart of Account System Number
1099 Box	Ven1099Box	1099 Box
Vendor Note	**VenNote**	**Note Cards setup on Vendors under Table/Vendors**
Vendor System Number	VNVendor	Vendor System Number
Note Index	VNNoteIndex	Note Card Name
Object	VNObject	Object
Note Text	VNNoteText	Body of Note Card
Note Object	VNNoteObject	Note Object
Vendor Note Log	**VenNote_Log**	**Log of additions, modifications, deletions to the Vendor Note table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Vendor System Number	VNVendor	Vendor System Number
Note Index	VNNoteIndex	Note Card Name
Object	VNObject	Object
Note Text	VNNoteText	Body of Note Card
Note Object	VNNoteObject	Note Object
Vendor Sum by Period	**VenSumByPrd**	**Summarized amounts for Vouchers incurred and paid by Vendor/Accounting Period**
Vendor System Number	VSPVendor	Vendor System Number
Period Year	VSPPrdYear	Accounting Period Year
Period Number	VSPPrdNbr	Accounting Period Number
Vouchers	VSPVouchers	Amount of Vouchers entered
Payments	VSPPayments	Amount of Vouchers paid
Discounts Taken	VSPDiscountsTaken	Amount of Discounts Taken

Juris Tables & Fields

Display Name	Actual Name	Description
Vendor Sum by Period Log	**VenSumByPrd_Log**	**Log of additions, modifications, deletions to the Vendor Sum by Period table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Vendor System Number	VSPVendor	Vendor System Number
Period Year	VSPPrdYear	Accounting Period Year
Period Number	VSPPrdNbr	Accounting Period Number
Vouchers	VSPVouchers	Amount of Vouchers entered
Payments	VSPPayments	Amount of Vouchers paid
Discounts Taken	VSPDiscountsTaken	Amount of Discounts Taken
Voucher	**Voucher**	**Posted Vouchers entered under Transactions/Payment Vouchers**
Voucher Number	VchVoucherNbr	Voucher Number
Date	VchVoucherDate	Date
Type	VchType	A = A/P Voucher; T = Trust Voucher; 1 = A/P Quick Check; 2 = Trust Quick Check; 3 = A/P Manual Check; 4 = Trust Manual Check
Status	VchStatus	O = Open; P = Paid
Vendor System Number	VchVendor	Vendor System Number
Matter System Number	VchMatter	Matter System Number
Bank Code	VchBank	Bank Account Code
Hold Payments	VchHoldPmt	Y = Hold Payment; N = Do not Hold Payment
PO Number	VchPONbr	PO Number
Invoice Number	VchInvoiceNbr	Invoice Number
Invoice Date	VchInvoiceDate	Invoice Date
Due Date	VchDueDate	Due Date
Discount Date	VchDiscDate	Discount Date
Invoice Amount	VchInvoiceAmt	Invoice Amount
Non Discount Amount	VchNonDiscountAmt	Non Discount Amount
Discount Amount	VchDiscAmt	Discount Amount
Invoice Balance	VchInvoiceBal	Invoice Balance
Discount Balance	VchDiscBalance	Discount Balance
Paid Year	VchPaidYear	Accounting Period Year when voucher was paid
Paid Period	VchPaidPrd	Accounting Period Number when voucher was paid
On 1099	VchOn1099	On 1099
Separate Check	VchSeparateCheck	Y = Print separate check; N = Do not print separate check
AP Account	VchAPAcct	AP Account Code
Discount Account	VchDiscAcct	Discount GL Account - Chart of Account System Number
Memo	VchMemo	Memo
Temporary Vendor	VchTemporaryVendor	Temporary Vendor name and address entered when check was written
Voucher ID	VchID	Voucher ID

Juris Tables & Fields

Display Name	Actual Name	Description
Voucher Batch	**VoucherBatch**	**Audit of Voucher Batches created under Transactions/Payment Vouchers**
Batch Number	VBBatchNbr	Batch Number
Comment	VBComment	Comment
Batch Type	VBBatchType	1 = Payment Voucher Batch; 2 = Created by Quick Check Batch
Status	VBStatus	U = Unposted; L = Locked; R = Ready to Post; P = Posted; D = Deleted
Record Count	VBRecCount	Number of Records in batch
User	VBUser	User system number who entered batch
Date	VBDate	Batch Date
Journal Entry Batch Number	VBJEBatchNbr	Journal Entry Batch Number
Expense Batch Number	VBExpBatchNbr	Expense Batch Number
Voucher Batch Detail	**VoucherBatchDetail**	**Detail Vouchers entered in a batch under Transactions/Payment Vouchers**
Batch Number	VBDBatch	Batch Number
Record Number	VBDRecNbr	Record Number
Type	VBDType	A = A/P Voucher; T = Trust Voucher; 1 = Voucher from A/P Quick Check; 2 = Voucher from Trust Quick Check; 3 = Voucher from A/P Manual Check; 4 = Voucher from Trust Manual Check
Posted	VBDPosted	Y = Posted; N = Unposted
Voucher Number	VBDVoucherNbr	Voucher Number
Date	VBDVoucherDate	Date
Vendor System Number	VBDVendor	Vendor System Number
Matter System Number	VBDMatter	Matter System Number
Bank Code	VBDBank	Bank Account Code
PO Number	VBDPONbr	PO Number
Invoice Number	VBDInvoiceNbr	Invoice Number
Invoice Date	VBDInvoiceDate	Invoice Date
Due Date	VBDDueDate	Due Date
Discount Date	VBDDiscDate	Discount Date
Invoice Amount	VBDInvoiceAmt	Invoice Amount
Non Discount Amount	VBDNonDiscountAmt	Non Discount Amount
Discount Amount	VBDDiscAmt	Discount Amount
On 1099	VBDOn1099	On 1099
Separate Check	VBDSeparateCheck	Y = Print separate check; N = Do not print separate check
Discount Account	VBDDiscAcct	Discount GL Account - Chart of Account System Number
AP Account	VBDAPAcct	AP Account Code
Memo	VBDMemo	Meme
Temporary Vendor	VBDTemporaryVendor	Temporary Vendor name and address entered when check was written
Voucher Batch Detail ID	VBDID	Voucher Batch Detail ID
Voucher Batch Detail Log	**VoucherBatchDetail_Log**	**Log of additions, modifications, deletions to the Voucher Batch Detail table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change

Juris Tables & Fields

Display Name	Actual Name	Description
Voucher Batch Detail Log	**VoucherBatchDetail_Log**	**Log of additions, modifications, deletions to the Voucher Batch Detail table**
Notes	Notes	Notes
Batch Number	VBDBatch	Batch Number
Record Number	VBDRecNbr	Record Number
Type	VBDType	A = A/P Voucher; T = Trust Voucher; 1 = Voucher from A/P Quick Check; 2 = Voucher from Trust Quick Check; 3 = Voucher from A/P Manual Check; 4 = Voucher from Trust Manual Check
Posted	VBDPosted	Y = Posted; N = Unposted
Voucher Number	VBDVoucherNbr	Voucher Number
Date	VBDVoucherDate	Date
Vendor System Number	VBDVendor	Vendor System Number
Matter System Number	VBDMatter	Matter System Number
Bank Code	VBDBank	Bank Account Code
PO Number	VBDPONbr	PO Number
Invoice Number	VBDInvoiceNbr	Invoice Number
Invoice Date	VBDInvoiceDate	Invoice Date
Due Date	VBDDueDate	Due Date
Discount Date	VBDDiscDate	Discount Date
Invoice Amount	VBDInvoiceAmt	Invoice Amount
Non Discount Amount	VBDNonDiscountAmt	Non Discount Amount
Discount Amount	VBDDiscAmt	Discount Amount
On 1099	VBDOn1099	On 1099
Separate Check	VBDSeparateCheck	Y = Print separate check; N = Do not print separate check
Discount Account	VBDDiscAcct	Discount GL Account - Chart of Account System Number
AP Account	VBDAPAcct	AP Account Code
Memo	VBDMemo	Memo
Temporary Vendor	VBDTemporaryVendor	Temporary Vendor name and address entered when check was written
Voucher Batch Detail ID	VBDID	Voucher Batch Detail ID
Voucher Batch GL Distribution	**VoucherBatchGLDist**	**GL Distributions defined on Vouchers entered in a Payment Voucher Batch**
Batch Number	VBGBatch	Batch Number
Record Number	VBGRecNbr	Record Number
Sequence Number	VBGSeqNbr	Sequence Number
Journal Entry Batch	VBGJEBatch	Journal Entry Batch Number
Journal Entry Record Number	VBGJERecNbr	Journal Entry Record Number
GL Account	VBGGLAcct	Chart of Account System Number
Amount	VBGAmount	Amount
Voucher Batch GL ID	VBGID	Voucher Batch GL ID
Voucher Batch GL Distribution Log	**VoucherBatchGLDist_Log**	**Log of additions, modifications, deletions to the Voucher Batch GL Distribution table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes

Juris Tables & Fields

Display Name	Actual Name	Description
Voucher Batch GL Distribution Log	**VoucherBatchGLDist_Log**	**Log of additions, modifications, deletions to the Voucher Batch GL Distribution table**
Batch Number	VBGBatch	Batch Number
Record Number	VBGRecNbr	Record Number
Sequence Number	VBGSeqNbr	Sequence Number
Journal Entry Batch Number	VBGJEBatch	Journal Entry Batch Number
Journal Entry Record Number	VBGJERecNbr	Journal Entry Record Number
GL Account	VBGGLAcct	Chart of Account System Number
Amount	VBGAmount	Amount
Voucher Batch GL ID	VBGID	Voucher Batch GL ID
Voucher Batch Log	**VoucherBatch_Log**	**Log of additions, modifications, deletions to the Voucher Batch table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	VBBatchNbr	Batch Number
Comment	VBComment	Comment
Batch Type	VBBatchType	1 = Payment Voucher Batch; 2 = Created by Quick Check Batch
Status	VBStatus	U = Unposted; L = Locked; R = Ready to Post; P = Posted; D = Deleted
Record Count	VBRecCount	Number of Records in batch
User	VBUser	User system number who entered batch
Date	VBDate	Batch Date
Journal Entry Batch Number	VBJEBatchNbr	Journal Entry Batch Number
Expense Batch Number	VBExpBatchNbr	Expense Batch Number
Voucher Batch Matter Distribution	**VoucherBatchMatDist**	**Client Matter Expense Distributions defined on Vouchers entered in a Payment Voucher Batch**
Batch Number	VBMBatch	Batch Number
Record Number	VBMRecNbr	Record Number
Sequence Number	VBMSeqNbr	Sequence Number
Expense Batch	VBMExpBatch	Expense Batch Number
Expense Record Number	VBMExpRecNbr	Expense Record Number
Matter System Number	VBMMatter	Matter System Number
Expense Code	VBMExpCd	Expense Code
Expense Schedule	VBMExpSched	Expense Schedule
Units	VBMUnits	Units
Multiplier	VBMMult	Multiplier
Amount Source	VBMAmountSource	1 = Calculated from Multiplier on Matter Expense Schedule; 2 = Calculated from Standard Rate Expense Schedule; U = User overrode and entered value
Amount	VBMAmount	Amount
Summarize	VBMSummarize	Y = Summarzie; N = Do not summarize
Authorized By	VBMAuthBy	Timekeeper System Number
Budget Phase	VBMBudgPhase	Budget Phase
Budget Task Code	VBMBudgTaskCd	Budget Task Code
Code1	VBMCode1	Optional Code1

Juris Tables & Fields

Display Name	Actual Name	Description
Voucher Batch Matter Distribution	**VoucherBatchMatDist**	**Client Matter Expense Distributions defined on Vouchers entered in a Payment Voucher Batch**
Code2	VBMCode2	Optional Code2
Code3	VBMCode3	Optional Code3
Bill Note	VBMBillNote	Bill Note
Narrative	VBMNarrative	Narrative
Voucher Batch Matter Distribution Log	**VoucherBatchMatDist_Log**	**Log of additions, modifications, deletions to the Voucher Batch Matter Distribution table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Batch Number	VBMBatch	Batch Number
Record Number	VBMRecNbr	Record Number
Sequence Number	VBMSeqNbr	Sequence Number
Expense Batch	VBMExpBatch	Expense Batch Number
Expense Record Number	VBMExpRecNbr	Expense Record Number
Matter System Number	VBMMatter	Matter System Number
Expense Code	VBMExpCd	Expense Code
Expense Schedule	VBMExpSched	Expense Schedule
Units	VBMUnits	Units
Multiplier	VBMMult	Multiplier
Amount Source	VBMAmountSource	1 = Calculated from Multiplier on Matter Expense Schedule; 2 = Calculated from Standard Rate Expense Schedule; U = User overrode and entered value
Amount	VBMAmount	Amount
Summarize	VBMSummarize	Y = Summarzie; N = Do not summarize
Authorized By	VBMAuthBy	Timekeeper System Number
Budget Phase	VBMBudgPhase	Budget Phase
Budget Task Code	VBMBudgTaskCd	Budget Task Code
Code1	VBMCode1	Optional Code1
Code2	VBMCode2	Optional Code2
Code3	VBMCode3	Optional Code3
Bill Note	VBMBillNote	Bill Note
Narrative	VBMNarrative	Narrative
Voucher GL Distribution	**VoucherGLDist**	**GL Distributions defined on posted Vouchers**
Voucher Number	VGLVoucher	Voucher Number
Sequence Number	VGLSeqNbr	Sequence Number
Journal Entry Batch	VGLJEBatch	Journal Entry Batch Number
Journal Entry Record Number	VGLJERecNbr	Journal Entry Record Number
GL Account	VGLGLAcct	Chart of Account System Number
Amount	VGLAmount	Amount
Paid	VGLPaid	Amount paid
Voucher GL Distribution Log	**VoucherGLDist_Log**	**Log of additions, modifications, deletions to the Voucher GL Distribution table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed

Juris Tables & Fields

Display Name	Actual Name	Description
Voucher GL Distribution Log	**VoucherGLDist_Log**	**Log of additions, modifications, deletions to the Voucher GL Distribution table**
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Voucher Number	VGLVoucher	Voucher Number
Sequence Number	VGLSeqNbr	Sequence Number
Journa Entry Batch	VGLJEBatch	Journal Entry Batch Number
Journal Entry Record Number	VGLJERecNbr	Journal Entry Record Number
GL Account	VGLGLAcct	Chart of Account System Number
Amount	VGLAmount	Amount
Paid	VGLPaid	Amount paid
Voucher Log	**Voucher_Log**	**Log of additions, modifications, deletions to the Voucher table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Voucher Number	VchVoucherNbr	Voucher Number
Date	VchVoucherDate	Date
Type	VchType	A = A/P Voucher; T = Trust Voucher; 1 = A/P Quick Check; 2 = Trust Quick Check; 3 = A/P Manual Check; 4 = Trust Manual Check
Status	VchStatus	O = Open; P = Paid
Vendor System Number	VchVendor	Vendor System Number
Matter System Number	VchMatter	Matter System Number
Bank Code	VchBank	Bank Account Code
Hold Payments	VchHoldPmt	Y = Hold Payment; N = Do not Hold Payment
PO Number	VchPONbr	PO Number
Invoice Number	VchInvoiceNbr	Invoice Number
Invoice Date	VchInvoiceDate	Invoice Date
Due Date	VchDueDate	Due Date
Discount Date	VchDiscDate	Discount Date
Invoice Amount	VchInvoiceAmt	Invoice Amount
Non Discount Amount	VchNonDiscountAmt	Non Discount Amount
Discount Amount	VchDiscAmt	Discount Amount
Invoice Balance	VchInvoiceBal	Invoice Balance
Discount Baalnce	VchDiscBalance	Discount Balance
Paid Year	VchPaidYear	Accounting Period Year when voucher was paid
Paid Period	VchPaidPrd	Accounting Period Number when voucher was paid
On 1099	VchOn1099	On 1099
Separate Check	VchSeparateCheck	Y = Print separate check; N = Do not print separate check
AP Account	VchAPAcct	AP Account Code

Juris Tables & Fields

Display Name	Actual Name	Description
Voucher Log	**Voucher_Log**	**Log of additions, modifications, deletions to the Voucher table**
Discount Account	VchDiscAcct	Discount GL Account - Chart of Account System Number
Memo	VchMemo	Memo
Temporary Vendor	VchTemporaryVendor	Temporary Vendor name and address entered when check was written
Voucher ID	VchID	Voucher ID
Voucher Matter Distribution	**VoucherMatDist**	**Client Matter Expense Distributions defined on posted Vouchers**
Voucher Number	VMVoucher	Voucher Number
Sequence Number	VMSeqNbr	Sequence Number
Expense Batch	VMExpBatch	Expense Batch Number
Expense Record Number	VMExpRecNbr	Expense Record Number
Matter System Number	VMMatter	Matter System Number
Expense Code	VMExpCd	Expense Code
Expense Schedule	VMExpSched	Expense Schedule
Units	VMUnits	Units
Multiplier	VMMultiplier	Multiplier
Amount Source	VMAmountSource	1 = Calculated from Multiplier on Matter Expense Schedule; 2 = Calculated from Standard Rate Expense Schedule; U = User overrode and entered value
Amount	VMAmount	Amount
Amount Paid	VMAmountPaid	Amount Paid
Discount Taken	VMDiscTaken	Discount Taken
Summarize	VMSummarize	Y = Summarize; N = Do not summarize
Authorized By	VMAuthBy	Timekeeper System Number
Budget Phase	VMBudgPhase	Budget Phase
Budget Task Code	VMBudgTaskCd	Budget Task Code
Code1	VMCode1	Optional Code1
Code2	VMCode2	Optional Code2
Code3	VMCode3	Optional Code3
Bill Note	VMBillNote	Bill Note
Narrative	VMNarrative	Narrative
Voucher Matter Distribution Log	**VoucherMatDist_Log**	**Log of additions, modifications, deletions to the Voucher Matter Distribution table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Voucher Number	VMVoucher	Voucher Number
Sequence Number	VMSeqNbr	Sequence Number
Expense Batch	VMExpBatch	Expense Batch Number
Expense Record Number	VMExpRecNbr	Expense Record Number
Matter System Number	VMMatter	Matter System Number
Expense Code	VMExpCd	Expense Code
Expense Schedule	VMExpSched	Expense Schedule
Units	VMUnits	Units

Juris Tables & Fields

Display Name	Actual Name	Description
Voucher Matter Distribution Log	**VoucherMatDist_Log**	**Log of additions, modifications, deletions to the Voucher Matter Distribution table**
Multiplier	VMMultiplier	Multiplier
Amount Source	VMAmountSource	1 = Calculated from Multiplier on Matter Expense Schedule; 2 = Calculated from Standard Rate Expense Schedule; U = User overrode and entered value
Amount	VMAmount	Amount
Amount Paid	VMAmountPaid	Amount Paid
Discount Taken	VMDiscTaken	Discount Taken
Summarize	VMSummarize	Y = Summarize; N = Do not summarize
Authorized By	VMAuthBy	Timekeeper System Number
Budget Phase	VMBudgPhase	Budget Phase
Budget Task Code	VMBudgTaskCd	Budget Task Code
Code1	VMCode1	Optional Code1
Code2	VMCode2	Optional Code2
Code3	VMCode3	Optional Code3
Bill Note	VMBillNote	Bill Note
Narrative	VMNarrative	Narrative
Voucher Payment	**VoucherPayment**	**Table relating Checks on CheckRegister to paid Vouchers**
Voucher Number	VPVoucher	Voucher Number
Bank Code	VPBank	Bank Account Code
Voucher Payment System Number	VPSysNbr	Voucher Payment System Number
Amount Paid	VPAmountPaid	Amount Paid
Discount Taken	VPDiscTaken	Discount Taken
Voucher Payment Log	**VoucherPayment_Log**	**Log of additions, modifications, deletions to the Voucher Payment table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Voucher Number	VPVoucher	Voucher Number
Bank Code	VPBank	Bank Account Code
Voucher Payment System Number	VPSysNbr	Voucher Payment System Number
Amount Paid	VPAmountPaid	Amount Paid
Discount Taken	VPDiscTaken	Discount Taken
Voucher Template	**VchTemplate**	**Templates for Recurring Vouchers setup under Transactions/Recurring Transactions**
Voucher Template ID	VTID	Voucher Template ID
Code	VTCode	Voucher Template Code
Comment	VTComment	Comment
Created By	VTCreatedBy	User System Number who created template
Created Date	VTCreatedDate	System date when template was created
Last Modified By	VTLastModifiedBy	User System Number who last modified the template
Last Modified Date	VTLastModifiedDate	System date when template was last modified

Juris Tables & Fields

Display Name	Actual Name	Description
Voucher Template	**VchTemplate**	**Templates for Recurring Vouchers setup under Transactions/Recurring Transactions**
State	VTState	State
Auto Inactive	VTAutoInactive	Auto Inactive
Voucher Type	VTVchType	A = Accounts Payable
Date Modifier	VTVchDateModifier	1 = Current Date; 2 = Scheduled Date
Date Modifier Value	VTVchDateModifierValue	Days to add or subtract to the Current or Scheduled Date
Vendor System Number	VTVchVendor	Vendor System number
Matter System Number	VTVchMatter	Matter System Number
Bank Code	VTVchBank	Bank Account Code
PO Number	VTVchPONumber	PO Number
Invoice Number	VTVchInvoiceNbr	Invoice Number
Invoice Date Modifier	VTVchInvoiceDateModifier	1 = Current Date; 2 = Scheduled Date
Invoice Date Modifier Value	VTVchInvoiceDateModifierValue	Days to add or subtract from the Current or Scheduled Date
Due Date Modifier	VTVchDueDateModifier	1 = Current Date; 2 = Scheduled Date
Due Date Modifier Value	VTVchDueDateModifierValue	Days to add or subtract from the Current or Scheduled Date
Discount Date Modifier	VTVchDiscDateModifier	1 = Current Date; 2 = Scheduled Date
Discount Date Modifier Value	VTVchDiscDateModifierValue	Days to add or subtract from the Current or Scheduled Date
Invoice Amount	VTVchInvoiceAmt	Invoice Amount
Non Discount Amount	VTVchNonDiscountAmt	Non Discount Amount
Discount Amount	VTVchDiscountAmount	Discount Amount
On 1099	VTVchOn1099	On 1099
Separate Check	VTVchSeparateCheck	0 = Do not print separate check; 1 = Print separate check
Discount Account	VTVchDiscountAccount	Discount GL Account - Chart of Account System Number
AP Account	VTVchAPAccount	AP Account Code
Percent Modifier	VTVchPercentModifier	1 = Vendor Default; 2 = Fixed Amount; 3 = Fixed Percent
Percent Modifier Value	VTVchPercentModifierValue	Discount Percent Value
Allocation Type	VTVchAllocationType	0 = Allocate by Amount; 1 = Allocate by Percent
Memo	VTVchMemo	Memo
Voucher Template GL Distribution	**VchTemplateGLDist**	**GL Distributions defined on a Voucher Template**
Voucher Template GL Distribution ID	VTGLDID	Voucher Template GL Distribution ID
Row	VTGLDRow	Row Number
Sequence	VTGLDSequence	Sequence
GL Account	VTGLDAccount	Chart of Account System Number
Amount	VTGLDAmount	Amount
Voucher Template GL Distribution Log	**VchTemplateGLDist_Log**	**Log of additions, modifications, deletions to the Voucher Template GL Distribution**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Voucher Template GL Distribution ID	VTGLDID	Voucher Template GL Distribution ID

Display Name	Actual Name	Description
Voucher Template GL Distribution Log	**VchTemplateGLDist_Log**	**Log of additions, modifications, deletions to the Voucher Template GL Distribution**
ID		
Row	VTGLDRow	Row Number
Sequence	VTGLDSequence	Sequence
GL Account	VTGLDAccount	Chart of Account System Number
Amount	VTGLDAmount	Amount
Voucher Template Log	**VchTemplate_Log**	**Log of additions, modifications, deletions to the Voucher Template**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Voucher Template ID	VTID	Voucher Template ID
Code	VTCode	Voucher Template Code
Comment	VTComment	Comment
Created By	VTCreatedBy	User System Number who created template
Created Date	VTCreatedDate	System date when template was created
Last Modified By	VTLastModifiedBy	User System Number who last modified the template
Last Modified Date	VTLastModifiedDate	System date when template was last modified
State	VTState	State
Auto Inactive	VTAutoInactive	Auto Inactive
Voucher Type	VTVchType	A = Accounts Payable
Date Modifier	VTVchDateModifier	1 = Current Date; 2 = Scheduled Date
Date Modifier Value	VTVchDateModifierValue	Days to add or subtract to the Current or Scheduled Date
Vendor System Number	VTVchVendor	Vendor System number
Matter System Number	VTVchMatter	Matter System Number
Bank Code	VTVchBank	Bank Account Code
PO Number	VTVchPONumber	PO Number
Invoice Number	VTVchInvoiceNbr	Invoice Number
Invoice Date Modifier	VTVchInvoiceDateModifier	1 = Current Date; 2 = Scheduled Date
Invoice Date Modifier Value	VTVchInvoiceDateModifierValue	Days to add or subtract from the Current or Scheduled Date
Due Date Modifier	VTVchDueDateModifier	1 = Current Date; 2 = Scheduled Date
Due Date Modifier Value	VTVchDueDateModifierValue	Days to add or subtract from the Current or Scheduled Date
Discount Date Modifier	VTVchDiscDateModifier	1 = Current Date; 2 = Scheduled Date
Discount Date Modifier Value	VTVchDiscDateModifierValue	Days to add or subtract from the Current or Scheduled Date
Invoice Amount	VTVchInvoiceAmt	Invoice Amount
Non Discount Amount	VTVchNonDiscountAmt	Non Discount Amount
Discount Amount	VTVchDiscountAmount	Discount Amount
On 1099	VTVchOn1099	On 1099
Separate Check	VTVchSeparateCheck	0 = Do not print separate check; 1 = Print separate check
Discount Account	VTVchDiscountAccount	Discount GL Account - Chart of Account System Number
AP Account	VTVchAPAccount	AP Account Code

Juris Tables & Fields

Display Name	Actual Name	Description
Voucher Template Log	**VchTemplate_Log**	**Log of additions, modifications, deletions to the Voucher Template**
Percent Modifier	VTVchPercentModifier	1 = Vendor Default; 2 = Fixed Amount; 3 = Fixed Percent
Percent Modifier Value	VTVchPercentModifierValue	Discount Percent Value
Allocation Type	VTVchAllocationType	0 = Allocate by Amount; 1 = Allocate by Percent
Memo	VTVchMemo	Memo
Voucher Template Users	**VchTemplateUsers**	**Users defined on the Notification List for Voucher Templates**
Voucher Template Users ID	VTUID	Voucher Template Users ID
Employee System Number	VTUEmpSysNbr	User System Number
Voucher Template Users Log	**VchTemplateUsers_Log**	**Log of additions, modifications, deletions to the Voucher Template Users table**
ID	ID	Unique ID
Date Time Stamp	DateTimeStamp	Date and Time Record was changed
Host Machine	HostMachine	Workstation where the Record was changed
Application	Application	Juris Module through which the change was made
Juris User	JurisUser	User System Number which made the change
Record Type	RecordType	1 = New Record Added; 2 = Existing Record Modified; 3 = Record Deleted
Source Table	SourceTable	Source Table for record change
Notes	Notes	Notes
Voucher Template Users ID	VTUID	Voucher Template Users ID
Employee System Number	VTUEmpSysNbr	User System Number