These are the app types and their id's. The list below is for the adilas label builder. These values will be the virtual placeholders for the database fields or dynamic values. For example: Say they were doing an invoice label and had put $$invoice\_number$$ as a dynamic field value, when we build the invoice label, it would substitute the dynamic placeholder with the real value (pretend… invoice # 5555). Each section is for a single application type or app type id. Some of the fields have little notes by them to indicate that we may need to look-up or apply some logic to those outputs.

App Type - 1=dummy (for labels – we are calling this “static” or no dynamic placeholders)

App Type - 2=dep (deposit)

* Got the information from top\_secret/secure/advanced\_deposit\_search\_results.cfm

$$deposit\_number$$
$$use\_store\_list$$ (may need a little bit of logic help – code is under the var useStoreList)
$$bank\_name$$
$$deposit\_amount$$
$$deposit\_date$$
$$depositor$$
$$deposit\_verified$$ (yes/no format)
$$deposit\_verified\_date$$ (only use this date if the deposit verified is set to 1)
$$deposit\_posted$$ (yes/no format)
$$deposit\_notes$$

App Type - 3=inv (invoice)

* Got the information from top\_secret/secure/advanced\_invoice\_search\_results.cfm

$$invoice\_number$$
$$business\_name$$ (usually only show if customer business name length is greater than 0)
$$customer\_name$$ (first and last name combo)
$$stock$$
$$stock\_unit\_list$$
$$customer\_id$$ (if id is 1 – don’t show the customer names – dummy record)
$$invoice\_type\_name$$ (small little bit of logic for a couple dynamics)
$$store\_initials$$
$$external\_po\_number$$
$$invoice\_amount$$
$$invoice\_date\_time$$
$$invoice\_date$$
$$invoice\_due\_date$$
$$invoice\_paid$$ (yes/no format)
$$invoice\_paid\_date$$ (only use this date if invoice\_paid is set to 1)
$$payroll\_status\_type$$
$$salesperson$$
$$other\_salesperson$$ (only use this if the other\_salesperson\_id is not 1)
$$all\_monies$$ (yes/no format)
$$all\_monies\_date$$ (only use this if the all\_monies is set to a 1)
$$invoice\_notes$$
$$printable\_invoice\_notes$$

App Type - 4=po (PO or purchase order)

* Got the information from top\_secret/secure/advanced\_po\_search\_results.cfm

$$po\_number$$
$$vendor\_business$$ (usually only show if vendor business name length is greater than 0)
$$vendor\_name$$ (first and last name combo)
$$second\_vendor\_biz$$ (only use if vendor\_payee\_id\_2 is not 1 – 2nd vendor business name)
$$second\_vendor\_name$$ (only use if vendor\_payee\_id\_2 is not 1 – 2nd vendor first/last name combo)
$$store\_initials$$
$$po\_type\_name$$ (small logic for some dynamics here)
$$po\_amount$$
$$external\_invoice\_number$$
$$po\_date$$
$$po\_received$$ (yes/no format)
$$po\_received\_date$$ (only use this date if po\_received is a 1)
$$po\_verified$$ (yes/no format)
$$verified\_date$$ (only use this date if po\_verified is a 1)
$$po\_paid$$ (yes/no format)
$$po\_paid\_date$$ (only use this date if po\_paid is a 1)
$$po\_notes$$

App Type - 5=e/r (expense/receipt)

* Got the information from top\_secret/secure/advanced\_receipt\_search\_results.cfm

$$receipt\_number$$
$$receipt\_type\_initials$$
$$vendor\_business$$ (usually only show if vendor business name length is greater than 0)
$$vendor\_name$$ (first and last name combo)
$$second\_vendor\_biz$$ (only use if payee\_id\_2 is not 1 – 2nd vendor business name)
$$second\_vendor\_name$$ (only use if payee\_id\_2 is not 1 – 2nd vendor first/last name combo)
$$receipt\_amount$$ (light logic – receipt amount, reimbursement amount, and payaables amount)
$$reimbursement\_amount$$ (light logic dealing with amounts)
$$payables\_amount$$ (light logic dealing with amounts)
$$receipt\_date$$
$$receipt\_due\_date$$
$$receipt\_creator$$
$$need\_reimbursement$$ (yes/no format)
$$receipt\_verified$$ (yes/no format)
$$verified\_date$$ (only use this date if receipt\_verified is set to 1)
$$receipt\_posted$$ (yes/no format)
$$external\_receipt\_number$$
$$receipt\_notes$$

App Type - 6=bsi (balance sheet item)

* Got the information from top\_secret/secure/balance\_sheet\_user\_home.cfm

$$balance\_sheet\_number$$
$$financial\_category\_name$$
$$financial\_group\_name$$
$$financial\_group\_sub\_name$$
$$balance\_item\_name$$
$$balance\_starting\_date$$

App Type - 7=unit (stock/unit)

* Got the information from top\_secret/secure/classic/sold\_inventory\_body.cfm

$$stock$$
$$store\_initials$$
$$stock\_year$$
$$make\_name$$
$$model$$
$$stock\_color$$
$$allinv\_asset\_name$$
$$age$$
$$basis$$
$$saleprice$$
$$profit$$
$$profit\_percentage$$
$$date\_sold$$
$$main\_salesperson$$ (only use if salesperson\_id is greater than 1)
$$other\_salesperson$$ (only use if other\_salesperson\_id is greater than 1)
$$payroll\_status\_type$$
$$sales\_invoice\_number$$

* As a note, stock/units may be in inventory or sold. I grabbed this data (above) from the sold page. If we need values for in inventory… we could grab some information from the top\_secret/secure/current\_inventory.cfm page.

App Type - 8=cust (customer)

* Got the information from top\_secret/secure/classic/customer\_search\_action\_body.cfm

$$customer\_id$$
$$business\_name$$ (usually only show if customer business name length is greater than 0)
$$first\_name$$
$$last\_name$$
$$address$$
$$address\_2$$
$$city$$
$$state$$
$$zip$$
$$customer\_type\_name$$
$$customer\_tax\_id$$

App Type - 9=vend (vendor)

* Got the information from top\_secret/secure/classic/printable\_vendor\_list\_body.cfm

$$payee\_id$$
$$payee\_business\_name$$ (usually only show if vendor business name length is greater than 0)
$$payee\_first\_name$$
$$payee\_last\_name$$
$$payee\_address$$
$$payee\_address2$$
$$payee\_city$$
$$payee\_state$$
$$payee\_zip$$
$$payee\_phone$$
$$payee\_account\_number$$

App Type - 10=emp (employee/user)

* Got the information from top\_secret/secure/classic/printable\_vendor\_list\_body.cfm
* As a note, an employee/user is the still a payee. Vendors and employee/users are very similar. They even share the same table. The main difference is that employee/users have a payee\_type\_id of 3 and get assigned a username and password.

$$payee\_id$$
$$payee\_business\_name$$ (usually not used for employees but it could be used)
$$payee\_first\_name$$
$$payee\_last\_name$$
$$payee\_address$$
$$payee\_address2$$
$$payee\_city$$
$$payee\_state$$
$$payee\_zip$$
$$payee\_phone$$

* If we need more information for employee/users, we could go to the top\_secret/secure/classic/setup\_new\_employee\_body.cfm page and get things like… $$payee\_email$$, $$payee\_cell\_phone$$, $$payee\_birthday$$, $$pyaee\_drivers\_license$$, $$payee\_start\_date$$, $$payee\_ein$$, $$payee\_tiemzone\_name$$

App Type - 11=part (part)

* Got the information from top\_secret/secure/classic/advanced\_parts\_search\_body.cfm

$$part\_id$$
$$part\_number$$
$$payee\_business\_name$$ (this is the vendor business name)
$$vendor\_name$$ (first and last name combo of the vendor)
$$use\_vendor\_name$$ (this doesn’t exist but we could make it work and swap out the other vendor options above)
$$show\_price$$ (needs some logic… the var is useShowPrice)
$$uom\_initials$$
$$part\_category\_name$$
$$catalog\_page$$ (also known as the bin number – alias – maybe use $$bin\_number$$ as option – map both of them to the same value – catalog\_page and bin\_number)
$$part\_reference$$
$$bar\_code\_number$$
$$rfid\_tag\_number$$
$$show\_on\_web$$ (yes/no format)
$$part\_description$$

App Type - 12=time (element of time)

* Got the information from top\_secret/secure/advanced\_time\_search\_results.cfm
* Time and elements of time can get crazy… there are about 70 fields (without any table joins) in the elements\_of\_time table. We will keep it simple for now. We can always add more later.
* For time… there are tons of mini settings (checkboxes and toggle switches). It may help if we look at this one together. See around line 1064 in the advanced\_time\_search\_results.cfm page. Each sub section is in its own nested if statement… it can get deep.

$$time\_id$$
$$template\_name$$
$$color\_value$$
$$general\_title$$
$$element\_start\_date$$
$$element\_start\_time$$ (based on a toggle)
$$element\_end\_date$$ (based on a toggle and only use this date is use\_end\_time is set to a 1)
$$element\_end\_time$$ (based on a toggle and only use this date is use\_end\_time is set to a 1)
$$element\_target\_date$$ (based on a toggle)
$$element\_targe\_time$$ (based on a toggle)
$$assigned\_to\_person$$ (based on a toggle)
$$priority\_number$$ (based on a toggle)
$$action\_status\_name$$ (based on a toggle)
$$element\_closed$$ (based on a toggle)
$$element\_closed\_date\_time$$ (based on a toggle)
$$budgeted\_value$$ (based on a toggle)
$$actual\_value$$ (based on a toggle)
$$time\_frequency\_name\_budget$$ (based on a toggle)
$$created\_by\_person$$
$$created\_date\_time$$
- there are tons more… let’s start there.

App Type - 13=quote (quote)

* Got the information from top\_secret/secure/my\_quotes.cfm

$$quote\_number$$
$$business\_name$$ (usually only show if customer business name length is greater than 0)
$$customer\_name$$ (first and last name combo)
$$stock\_unit\_list$$
$$customer\_id$$ (if id is 1 – don’t show the customer names – dummy record)
$$invoice\_type\_name$$ (small little bit of logic for a couple dynamics)
$$store\_initials$$
$$external\_po\_number$$
$$quote\_amount$$
$$quote \_date$$
$$invoice\_number$$
$$salesperson$$