

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
<b>17</b>	<b>G/L Entry</b>	<b>Sachposten</b>	
	Field 5052270 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method Line Type	Normal, Option
	Caption changed	Part/Final Accounting Method Line Type	--> Teil- Schlussrechnungszeilenart
<b>25</b>	<b>Vendor Ledger Entry</b>	<b>Kreditorenposten</b>	
	No. of Fields changed	158	--> 159
	Field 5164007 RelC Vendor Contract No.	Versorgervertrag Nr.	Normal, Code20
	Caption changed	Versorgervertrag Nr.	--> Kreditorenvertragsnr.
	Field 5164008 RelC Vendor Contract Line No.	Versorgervertrag Zeile Nr.	Normal, Integer
	Caption changed	Versorgervertrag Zeile Nr.	--> Kreditorenvertrag Zeilennr.
	New Field 5164010 RelC Vend. Contract Final Inv.	Kreditorenvertrag Schlussrechnung	Normal, Boolean
<b>37</b>	<b>Sales Line</b>	<b>Verkaufszeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>38</b>	<b>Purchase Header</b>	<b>Einkaufskopf</b>	
	No. of Fields changed	266	--> 267
	Field 5052607 RelC Discount Gross PA/FA	Gross Discount PA/FA	Normal, Decimal
	Caption changed	Gross Discount PA/FA	--> Brutto Skonto TR/SR
	Field 5164007 RelC Vendor Contract No.	Versorgervertrag Nr.	Normal, Code20
	Caption changed	Versorgervertrag Nr.	--> Kreditorenvertragsnr.
	Field 5164008 RelC Vendor Contract Line No.	Versorgervertrag Zeile Nr.	Normal, Integer
	Caption changed	Versorgervertrag Zeile Nr.	--> Kreditorenvertrag Zeilennr.
	New Field 5164010 RelC Vend. Contract Final Inv.	Kreditorenvertrag Schlussrechnung	Normal, Boolean
<b>39</b>	<b>Purchase Line</b>	<b>Einkaufszeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
	Field 5052497 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method Line Type	Normal, Option
	Caption changed	Part/Final Accounting Method Line Type	--> Teil- Schlussrechnungszeilenart
<b>81</b>	<b>Gen. Journal Line</b>	<b>Fibu Buch.-Blattzeile</b>	
	No. of Fields changed	343	--> 344
	Field 5164008 RelC Vendor Contract No.	Versorgervertrag Nr.	Normal, Code20
	Caption changed	Versorgervertrag Nr.	--> Kreditorenvertragsnr.
	Field 5164009 RelC Vendor Contract Line No.	Versorgervertrag Zeile Nr.	Normal, Integer
	Caption changed	Versorgervertrag Zeile Nr.	--> Kreditorenvertrag Zeilennr.
	New Field 5164015 RelC Vend. Contract Final Inv.	Kreditorenvertrag Schlussrechnung	Normal, Boolean
<b>91</b>	<b>User Setup</b>	<b>Benutzer Einrichtung</b>	
	No. of Fields changed	36	--> 37
	New Field 5052379 RelC Reminders Administrator	Mahnungsadministrator	Normal, Boolean
<b>98</b>	<b>General Ledger Setup</b>	<b>Finanzbuchhaltung Einrichtung</b>	
	Field 5052252 RelC Cost Dimension	Aufwand Dimension	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Move to table RelC Setup.
	Field 5052253 RelC Revenue Dimension	Erlös Dimension	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Move to table RelC Setup.
<b>113</b>	<b>Sales Invoice Line</b>	<b>Verkaufsrechnungszeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>115</b>	<b>Sales Cr.Memo Line</b>	<b>Verkaufsgutschriftszeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>122</b>	<b>Purch. Inv. Header</b>	<b>Einkaufsrechnungskopf</b>	
	Field 5164007 RelC Vendor Contract No.	Vendor Contract No.	Normal, Code20
	Caption changed	Vendor Contract No.	--> Kreditorenvertragsnr.
	Field 5164008 RelC Vendor Contract Line No.	Vendor Contract Line No.	Normal, Integer
	Caption changed	Vendor Contract Line No.	--> Kreditorenvertrag Zeilennr.
	Field 5164009 RelC Recurring Payment No.	Recurring Payment No.	Normal, Code20
	Caption changed	Recurring Payment No.	--> Dauerzahlung Nr.
<b>123</b>	<b>Purch. Inv. Line</b>	<b>Einkaufsrechnungszeile</b>	
	Field 5052497 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method Line Type	Normal, Option
	Caption changed	Part/Final Accounting Method Line Type	--> Teil- Schlussrechnungszeilenart
<b>124</b>	<b>Purch. Cr. Memo Hdr.</b>	<b>Einkaufsgutschriftskopf</b>	
	Field 5052605 RelC Retention Part/Fin Acc.	Retention Partial/Final Account	Normal, Decimal

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Table Object Id	Name	Caption	
	Caption changed	Retention Partial/Final Account	--> Einbehalt Teil-Schlussrechnung
	Field 5052700 RelC Offer Inquiry Report Id	Offer Inquiry Report Id	Normal, Integer
	Caption changed	Offer Inquiry Report Id	--> Angebotsanfrage Bericht ID
	Field 5164007 RelC Vendor Contract No.	Vendor Contract No.	Normal, Code20
	Caption changed	Vendor Contract No.	--> Kreditorenvertragsnr.
	Field 5164008 RelC Vendor Contract Line No.	Vendor Contract Line No.	Normal, Integer
	Caption changed	Vendor Contract Line No.	--> Kreditorenvertrag Zeilennr.
	Field 5164009 RelC Recurring Payment No.	Recurring Payment No.	Normal, Code20
	Caption changed	Recurring Payment No.	--> Dauerzahlung Nr.
<b>167 Job</b>		<b>Projekt</b>	
	Field 5052290 RelC Type of Deduction 1	Deduction 1 Type	Normal, Text50
	Caption changed	Deduction 1 Type	--> Abzug 1 Art
	Field 5052291 RelC Type of Deduction 2	Deduction 2 Type	Normal, Text50
	Caption changed	Deduction 2 Type	--> Abzug 2 Art
	Field 5052292 RelC Type of Deduction 3	Deduction 3 Type	Normal, Text50
	Caption changed	Deduction 3 Type	--> Abzug 3 Art
	Field 5052293 RelC Type of Deduction 4	Deduction 4 Type	Normal, Text50
	Caption changed	Deduction 4 Type	--> Abzug 4 Art
	Field 5052294 RelC G/L Account Deduction 1	Deduction 1 G/L Account	Normal, Code20
	Caption changed	Deduction 1 G/L Account	--> Abzug 1 Sachkonto
	Field 5052296 RelC G/L Account Deduction 3	Deduction 3 G/L Account	Normal, Code20
	Caption changed	Deduction 3 G/L Account	--> Abzug 3 Sachkonto
	Field 5052297 RelC G/L Account Deduction 4	Deduction 4 G/L Account	Normal, Code20
	Caption changed	Deduction 4 G/L Account	--> Abzug 4 Sachkonto
	Field 5052302 RelC Type of Deduction 5	Deduction 5 Description	Normal, Text50
	Caption changed	Deduction 5 Description	--> Abzug 5 Beschreibung
	Field 5052304 RelC G/L Account Deduction 5	Deduction 5 G/L Account	Normal, Code20
	Caption changed	Deduction 5 G/L Account	--> Abzug 5 Sachkonto
	Field 5052542 RelC Amount Ordered incl. VAT	Ordered Amount incl. VAT	FlowField, Decimal
	Caption changed	Ordered Amount incl. VAT	--> Besteller Betrag inkl. MwSt.
<b>221 Gen. Jnl. Allocation</b>		<b>Fibu Buch.-Blatt Verteilung</b>	
	Field 5052497 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method Line Type	Normal, Option
	Caption changed	Part/Final Accounting Method Line Type	--> Teil- Schlussrechnungszeilenart
<b>254 VAT Entry</b>		<b>MwSt.-Posten</b>	
	Field 5052497 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method Line Type	Normal, Option
	Caption changed	Part/Final Accounting Method Line Type	--> Teil- Schlussrechnungszeilenart
<b>382 CV Ledger Entry Buffer</b>		<b>Deb.-/Kred.-Postenpuffer</b>	
	Field 5052461 RelC Payable Invoice Amount	Invoice Payable Amount	Normal, Decimal
	Caption changed	Invoice Payable Amount	--> Zahlbarer Rechnungsbetrag
<b>415 IC Outbox Jnl. Line</b>		<b>IC-Ausgang Buch.-Blattzeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>417 Handled IC Outbox Jnl. Line</b>		<b>Bearb. IC-Ausg. Bu.-Bl.-Zeile</b>	
	Field 5052451 RelC Voucher Type	Voucher type	Normal, Option
	Caption changed	Voucher type	--> Belegart
<b>419 IC Inbox Jnl. Line</b>		<b>IC-Eingang Buch.-Blattzeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>421 Handled IC Inbox Jnl. Line</b>		<b>Bearb. IC-Eing. Bu.-Bl.-Zeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>427 IC Outbox Sales Line</b>		<b>IC-Ausgang Verkaufszeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>428 IC Outbox Purchase Header</b>		<b>IC-Ausgang Einkaufskopf</b>	
	Field 5052313 RelC Inv. is Final Account	Invoice is Final Account	Normal, Boolean
	Caption changed	Invoice is Final Account	--> Rechnung ist Schlussrechnung
	Field 5052314 RelC Payable Invoice Amount	Invoice Payable Amount	Normal, Decimal
	Caption changed	Invoice Payable Amount	--> Zahlbarer Rechnungsbetrag
	Field 5052497 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method	Normal, Option
	Caption changed	Part/Final Accounting Method	--> Teil- Schlussrechnungsart

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Table Object Id	Name	Caption	
	Field 5052605 RelC Cover Liabil. Retent. Tmp	Coverage Liability Retention Temp	Normal, Decimal
	Caption changed	Coverage Liability Retention Temp	--> Deckungshaftpflicht Selbstbehalt Temporär
	Field 5052606 RelC Discount Net PA/FA	Net Discount PA/FA	Normal, Decimal
	Caption changed	Net Discount PA/FA	--> Skonto Netto TR/SR
	Field 5052607 RelC Discount Gross PA/FA	Gross Discount PA/FA	Normal, Decimal
	Caption changed	Gross Discount PA/FA	--> Brutto Skonto TR/SR
	Field 5052735 RelC Date of Submission	Submission Date	Normal, Date
	Caption changed	Submission Date	--> Datum der Übermittlung
<b>429</b>	<b>IC Outbox Purchase Line</b>	<b>IC-Ausgang Einkaufszeile</b>	
	Field 5052451 RelC Voucher Type	Voucher type	Normal, Option
	Caption changed	Voucher type	--> Belegart
	Field 5052720 RelC Equipment Serial No.	Equipment Serial No.	Normal, Integer
	Caption changed	Equipment Serial No.	--> Lfd. Nummer Ausstattung
<b>431</b>	<b>Handled IC Outbox Sales Line</b>	<b>Bearb. IC-Ausg. VK-Zeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>432</b>	<b>Handled IC Outbox Purch. Hdr</b>	<b>Bearb. IC-Ausg. EK-Kopf</b>	
	Field 5052313 RelC Inv. is Final Account	Invoice is Final Account	Normal, Boolean
	Caption changed	Invoice is Final Account	--> Rechnung ist Schlussrechnung
	Field 5052314 RelC Payable Invoice Amount	Invoice Payable Amount	Normal, Decimal
	Caption changed	Invoice Payable Amount	--> Rechnungsbetrag
	Field 5052497 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method	Normal, Option
	Caption changed	Part/Final Accounting Method	--> Teil- Schlussrechnungsart
	Field 5052605 RelC Cover Liabil. Retent. Tmp	Coverage Liability Retention Temp	Normal, Decimal
	Caption changed	Coverage Liability Retention Temp	--> Deckungshaftpflicht Selbstbehalt Temporär
	Field 5052606 RelC Discount Net PA/FA	Net Discount PA/FA	Normal, Decimal
	Caption changed	Net Discount PA/FA	--> Skonto Netto TR/SR
	Field 5052607 RelC Discount Gross PA/FA	Gross Discount PA/FA	Normal, Decimal
	Caption changed	Gross Discount PA/FA	--> Brutto Skonto TR/SR
	Field 5052700 RelC Offer Inquiry Report Id	Offer Inquiry Report Id	Normal, Integer
	Caption changed	Offer Inquiry Report Id	--> Angebotsanfrage Bericht ID
	Field 5052735 RelC Date of Submission	Submission Date	Normal, Date
	Caption changed	Submission Date	--> Datum der Übermittlung
<b>433</b>	<b>Handled IC Outbox Purch. Line</b>	<b>Bearb. IC-Ausg. EK-Zeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
	Field 5052497 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method Line Type	Normal, Option
	Caption changed	Part/Final Accounting Method Line Type	--> Teil- Schlussrechnungszeilenart
<b>435</b>	<b>IC Inbox Sales Line</b>	<b>IC-Eingang Verkaufszeile</b>	
	Field 5052310 RelC Contract No.	Vertrag Nr.	Normal, Code20
	Caption changed	Vertrag Nr.	--> Vertragsnr.
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>436</b>	<b>IC Inbox Purchase Header</b>	<b>IC-Eingang Einkaufskopf</b>	
	Field 5052313 RelC Inv. is Final Account	Invoice is Final Account	Normal, Boolean
	Caption changed	Invoice is Final Account	--> Rechnung ist Schlussrechnung
	Field 5052314 RelC Payable Invoice Amount	Invoice Payable Amount	Normal, Decimal
	Caption changed	Invoice Payable Amount	--> Zahlbarer Rechnungsbetrag
	Field 5052497 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method	Normal, Option
	Caption changed	Part/Final Accounting Method	--> Teil- Schlussrechnungsart
	Field 5052605 RelC Cover Liabil. Retent. Tmp	Coverage Liability Retention Temp	Normal, Decimal
	Caption changed	Coverage Liability Retention Temp	--> Deckungshaftpflicht Selbstbehalt Temporär
	Field 5052606 RelC Discount Net PA/FA	Net Discount PA/FA	Normal, Decimal
	Caption changed	Net Discount PA/FA	--> Skonto Netto TR/SR
	Field 5052607 RelC Discount Gross PA/FA	Gross Discount PA/FA	Normal, Decimal
	Caption changed	Gross Discount PA/FA	--> Brutto Skonto TR/SR
<b>437</b>	<b>IC Inbox Purchase Line</b>	<b>IC-Eingang Einkaufszeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart

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Table Object Id	Name	Caption	
<b>439</b>	<b>Handled IC Inbox Sales Line</b>	<b>Bearb. IC-Eing. VK-Zeile</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>440</b>	<b>Handled IC Inbox Purch. Header</b>	<b>Bearb. IC-Eing. EK-Kopf</b>	
	Field 5052313 RelC Inv. is Final Account	Invoice is Final Account	Normal, Boolean
	Caption changed	Invoice is Final Account	--> Rechnung ist Schlussrechnung
	Field 5052314 RelC Payable Invoice Amount	Invoice Payable Amount	Normal, Decimal
	Caption changed	Invoice Payable Amount	--> Zahlbarer Rechnungsbetrag
	Field 5052605 RelC Cover Liabil. Retent. Tmp	Coverage Liability Retention Temp	Normal, Decimal
	Caption changed	Coverage Liability Retention Temp	--> Deckungshaftpflicht Selbstbehalt Temporär
	Field 5052606 RelC Discount Net PA/FA	Net Discount PA/FA	Normal, Decimal
	Caption changed	Net Discount PA/FA	--> Skonto Netto TR/SR
	Field 5052607 RelC Discount Gross PA/FA	Gross Discount PA/FA	Normal, Decimal
	Caption changed	Gross Discount PA/FA	--> Brutto Skonto TR/SR
	Field 5052624 RelC Ori. Amt. Order incl. VAT	Orig. Order Amount incl. VAT	Normal, Decimal
	Caption changed	Orig. Order Amount incl. VAT	--> Ursprünglicher Auftragsbetrag inkl. MwSt.
	Field 5052700 RelC Offer Inquiry Report Id	Offer Inquiry Report Id	Normal, Integer
	Caption changed	Offer Inquiry Report Id	--> Angebotsanfrage Bericht ID
	Field 5052735 RelC Date of Submission	Submission Date	Normal, Date
	Caption changed	Submission Date	--> Datum der Übermittlung
<b>441</b>	<b>Handled IC Inbox Purch. Line</b>	<b>Bearb. IC-Eing. EK-Zeile</b>	
	Field 5052497 RelC Part/Fin Acc. Met. Type	Part/Final Accounting Method Line Type	Normal, Option
	Caption changed	Part/Final Accounting Method Line Type	--> Teil- Schlussrechnungszeilenart
<b>1173</b>	<b>Document Attachment</b>	<b>Beleganhang</b>	
	Field 13 Document Type	Belegtyp	Normal, Option
	Option (16) has been changed	RelC Rent Sales Invoice	--> RelC Cost Document Transm. Log
	Option (17) has been changed	RelC Accounting	--> RelC Rent Sales Invoice
	Option (18) has been added	RelC Accounting	RelC Accounting
<b>5108</b>	<b>Sales Line Archive</b>	<b>Verkaufszeilenarchiv</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
<b>5109</b>	<b>Purchase Header Archive</b>	<b>Einkaufskopfarchiv</b>	
	Field 5052565 RelC Automatic Release	Automatic Release	Normal, Boolean
	Caption changed	Automatic Release	--> Automatische Freigabe
	Field 5052566 RelC IMMO-IT Service Date	IMMO-IT Service Date	Normal, Date
	Caption changed	IMMO-IT Service Date	--> IMMO-IT Service Datum
	Field 5052605 RelC Cover Liabil. Retent. Tmp	Coverage Liability Retention Temp	Normal, Decimal
	Caption changed	Coverage Liability Retention Temp	--> Deckungshaftpflicht Selbstbehalt Temporär
	Field 5052607 RelC Discount Gross PA/FA	Gross Discount PA/FA	Normal, Decimal
	Caption changed	Gross Discount PA/FA	--> Brutto Skonto Teil-Schlussrechnung
	Field 5052720 RelC Equipment Serial No.	Equipment Serial No.	Normal, Integer
	Caption changed	Equipment Serial No.	--> Lfd. Nummer Ausstattung
<b>5110</b>	<b>Purchase Line Archive</b>	<b>Einkaufszeilenarchiv</b>	
	Field 5052451 RelC Voucher Type	Voucher Type	Normal, Option
	Caption changed	Voucher Type	--> Belegart
	Field 5052720 RelC Equipment Serial No.	Equipment Serial No.	Normal, Integer
	Caption changed	Equipment Serial No.	--> Lfd. Nummer Ausstattung
<b>5477</b>	<b>Purch. Inv. Entity Aggregate</b>	<b>Zusammenge. Eink.-Rechnungsposten</b>	
	No. of Fields changed	80	--> 93
	New Field 5052296 RelC Payment Reference	Zahlungsreferenz	Normal, Code50
	New Field 5052310 RelC Due Date Retention	Fälligkeit Einbehalt	Normal, Date
	New Field 5052313 RelC Inv. is Final Account	Rechnung ist Schlussrechnung	Normal, Boolean
	New Field 5052316 RelC Payment Bank Account	Bankkonto für Zahlung	Normal, Code20
	New Field 5052318 RelC Vendor Bank Account	Kreditor Bankkonto	Normal, Code20
	New Field 5052431 RelC VAT Correction No.	Berichtigungsobj.	Normal, Code20
	New Field 5052497 RelC Part/Fin Acc. Met. Type	Teil-/Schlussrechnungsart	Normal, Option
	New Field 5052603 RelC Original Voucher Type	Ursprungsbelegart	Normal, Option
	New Field 5052604 RelC Original Voucher No.	Ursprungsbelegnr	Normal, Code20
	New Field 5052605 RelC Retention Part/Fin Acc.	Teil-/Schlussrechnung Einbehalte	Normal, Decimal

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Table Object Id	Name	Caption	
	New Field 5052625 ReIC Exemption Status	Status Bauabzug §48 EStG	Normal, Option
	New Field 5052720 ReIC Equipment Serial No.	Lfd. Nummer Ausstattung	Normal, Integer
	New Field 5358755 ReIC Activity Type Code	Leistungsart	Normal, Code20
<b>5508</b>	<b>Purch. Cr. Memo Entity Buffer</b>	<b>Puffer für Einkaufsgutschriftentität</b>	
	No. of Fields changed	70	--> 83
	New Field 5052296 ReIC Payment Reference	Zahlungsreferenz	Normal, Code50
	New Field 5052310 ReIC Due Date Retention	Fälligkeit Einbehalt	Normal, Date
	New Field 5052313 ReIC Inv. is Final Account	Rechnung ist Schlussrechnung	Normal, Boolean
	New Field 5052316 ReIC Payment Bank Account	Bankkonto für Zahlung	Normal, Code20
	New Field 5052318 ReIC Vendor Bank Account	Kreditor Bankkonto	Normal, Code20
	New Field 5052431 ReIC VAT Correction No.	Berichtigungsobj.	Normal, Code20
	New Field 5052497 ReIC Part/Fin Acc. Met. Type	Teil-/Schlussrechnungsart	Normal, Option
	New Field 5052603 ReIC Original Voucher Type	Ursprungsbelegart	Normal, Option
	New Field 5052604 ReIC Original Voucher No.	Ursprungsbelegnr	Normal, Code20
	New Field 5052605 ReIC Retention Part/Fin Acc.	Teil-/Schlussrechnung Einbehalte	Normal, Decimal
	New Field 5052625 ReIC Exemption Status	Status Bauabzug §48 EStG	Normal, Option
	New Field 5052720 ReIC Equipment Serial No.	Lfd. Nummer Ausstattung	Normal, Integer
	New Field 5358755 ReIC Activity Type Code	Leistungsart	Normal, Code20
<b>5052253</b>	<b>ReIC Unit Equipment</b>	<b>Einheit Ausstattung</b>	
	Field 1816 Energy Demand	Endenergiebedarf/-verbrauch (KWh/a)	Normal, Decimal
	Caption changed	Endenergiebedarf/-verbrauch (KWh/a)	--> Endenergiebedarf/-verbrauch (kWh/a)
	Field 3020 Weight	Gewicht	Normal, Decimal
	Caption changed	Gewicht	--> Gewicht (kg)
	Field 3030 Diameter	Durchmesser	Normal, Decimal
	Caption changed	Durchmesser	--> Durchmesser (cm)
	Field 3040 Capacity Litre	Fassungsvermögen Liter	Normal, Decimal
	Caption changed	Fassungsvermögen Liter	--> Fassungsvermögen (l)
	Field 3050 Electric power Kwh	Elektrische Leistung Kwh	Normal, Decimal
	Caption changed	Elektrische Leistung Kwh	--> Elektrische Leistung (kWh)
	Field 3200 WallThickness	Wandstärke	Normal, Decimal
	Caption changed	Wandstärke	--> Wandstärke (cm)
	Field 3210 InsulationThickness	Dämmstärke	Normal, Decimal
	Caption changed	Dämmstärke	--> Dämmstärke (cm)
	Field 3500 FitsPassiveHouses	passivhaustauglich	Normal, Boolean
	Caption changed	passivhaustauglich	--> Passivhaustauglich
<b>5052262</b>	<b>ReIC Space and Surface</b>	<b>Raum und Fläche</b>	
	Caption changed	Raum und Fläche	--> Räume und Flächen
<b>5052263</b>	<b>ReIC Setup</b>	<b>RE Einrichtung</b>	
	No. of Fields changed	172	--> 176
	New Field 62 ReIC Revenue Dimension	Erlös Dimension	Normal, Code20
	New Field 63 ReIC Cost Dimension	Aufwand Dimension	Normal, Code20
	Field 106 Dim. code objects	Dim. Code Objekte	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
	Field 107 Dim. code units	Dim. Code Einheiten	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
	Field 108 Dim. Code Bank Rule	Dim. Code Bankregel	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
	New Field 109 Dim. Code Resp. Center	Dim. Code Zuständigkeitseinheiten	Normal, Code20
	Field 112 Dim. code object group	Dim. Code Objektgruppe	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
	Field 113 Dim.Code P35 small employm.	Dim.Code §35	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
	Field 114 Dim.Value P35 small employm.	Dim.Wert §35 geringfügige.BV	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
	Field 116 Dim.Value P35 other employm.	Dim.Wert §35 andere.Besch.Verh	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
	Field 118 Dim.Value P35 hous.nearService	Dim.Wert §35 haushaltsnahe DL	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
	Field 119 Dim.Value P35 Material	Dim.Wert §35 Material	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation

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Table Object Id	Name	Caption	
	Field 120 Dim.Value P35 Craftsmen	Dim.Wert §35 Handwerker	Normal, Code20
	Data Classification changed	CustomerContent	--> OrganizationIdentifiableInformation
	New Field 4130 Calc. VAT Owners Post Autom.	Sofort buchen	Normal, Boolean
<b>5052402</b>	<b>RelC Job Plan Line</b>	<b>Projektplanzeilen</b>	
	Field 61 External document no.	External Documentno.	Normal, Code10
	Caption changed	External Documentno.	--> Externe Belegnummer
<b>5052409</b>	<b>RelC General Buffer</b>	<b>Puffertable</b>	
	No. of Fields changed	117	--> 119
	Key 6	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Key Integer 7,Key Integer 8
	SQL Index changed	\$systemId	-->
	No. of Keys changed	6	--> 7
	New Field 107 Text16	Text16	Normal, Text300
	New Field 108 Text17	Text17	Normal, Text300
<b>5052434</b>	<b>RelC Insurance Cont. Cause Key</b>	<b>Versich.-Vertrag Ursachenschlüssel</b>	
	Field 1 Insurance Contract No.	Versicherungs Vertrag	Normal, Code20
	Caption changed	Versicherungs Vertrag	--> Versicherungsvertrag Nr.
<b>5052435</b>	<b>RelC Cost Document Transm. Log</b>	<b>Übertragungsprotokoll Weiterberechnungs</b>	
	No. of Fields changed	29	--> 31
	New Field 2 No.	Nr.	Normal, Code20
	Field 14 Transmission Status	Übertragungsstatus	Normal, Option
	Caption changed	Übertragungsstatus	--> Übertragung
	Option (4) has been added		Transmission Failed
	Field 31 Insurance Contr. No.	Versicherungsvertragsnr.	FlowField, Code20
	Caption changed	Versicherungsvertragsnr.	--> Versicherungsvertrag Nr.
	New Field 34 Error Message	Fehler	Normal, Text1024
<b>5052462</b>	<b>RelC Report Data Buffer</b>	<b>Berichtsdatenzwischenspeicher</b>	
	Field 17 Contact Salutation Line 1	Kontakt Anredezeile 1	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 260.
	Field 18 Contact Salutation Line 2	Kontakt Anredezeile 2	Normal, Text250
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 260.
	Field 2225 RelC Contr Opt Field Text6	Vertrag zusatz Textfeld6	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 200.
	Field 2226 RelC Contr Opt Field Text7	Vertrag zusatz Textfeld7	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 200.
<b>5052490</b>	<b>RelC Debit Position</b>	<b>Sollstellung</b>	
	No. of Fields changed	61	--> 62
	New Field 62 Last Contract Change Source	Quelle der letzten Änderung	Normal, Option
<b>5052495</b>	<b>RelC Master Data Setup</b>	<b>Adressstamm Einrichtung</b>	
	Field 3 Uniform Vendor No.	Uniform Kreditorennr.	Normal, Boolean
	Caption changed	Uniform Kreditorennr.	--> Einheitliche Kreditorennr.
	Field 4 Uniform Contact No.	Uniform Kontaktnr.	Normal, Boolean
	Caption changed	Uniform Kontaktnr.	--> Einheitliche Kontaktnr.
	Field 5 Uniform Customer No.	Uniform Debitorennr.	Normal, Boolean
	Caption changed	Uniform Debitorennr.	--> Einheitliche Debitorennr.
<b>5052514</b>	<b>RelC Payment Transaction Setup</b>	<b>Zahlungsverkehr Einrichtung</b>	
	No. of Fields changed	97	--> 98
	New Field 2998 BAUSECURA Search Payments	Suche nach Zahlungen von BauSecura	Normal, Boolean
<b>5052564</b>	<b>RelC Vendor Contract</b>	<b>Kreditrischer Vertrag</b>	
	Field 3 Contract Class	Vertragsklasse	Normal, Option
	Option (3) has been added		Service Contract
	Option (4) has been added		Maintenance Contract
	Option (5) has been added		Insurance Contract
<b>5052565</b>	<b>RelC Vendor Contract Line</b>	<b>Kreditrische Vertragszeile</b>	
	Field 15 Accounting Base Period	Abrechnungsbasiszeitraum	Normal, DateFormula
	Caption changed	Abrechnungsbasiszeitraum	--> Abrechnungszyklus
	Field 50 Purchase Document Type	Einkaufsbelegart	FlowField, Option

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is not used anymore.
	Field 60 Purchase Document No.	Purchase Document No.	FlowField, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field is not used anymore.
<b>5052567</b>	<b>RelC Vendor Contract Type</b>	<b>Vertragsart</b>	
	Field 2 Vendor Contract Class	Vertragsklasse	Normal, Option
	Option (3) has been added		Service Contract
	Option (4) has been added		Maintenance Contract
	Option (5) has been added		Insurance Contract
<b>5052578</b>	<b>RelC Global Space and Surface</b>	<b>Global Raum und Fläche</b>	
	Field 201 Company exists	Mandant existiert	FlowField, Boolean
	Caption changed	Mandant existiert	--> Mandant existiert
<b>5052598</b>	<b>RelC Contract Change Line</b>	<b>Sicherheitsprotokollzeile</b>	
	Field 210 Contract Change Source	Contract Change Source	Normal, Option
	Option (3) has been added		Start of the debit position line adjusted by the debit position assistant
<b>5052630</b>	<b>RelC Job/Maintenance Setup</b>	<b>Proj.Entw./Instandh. Einricht.</b>	
	Field 306 To-dos for posting	Aufg. für Buchung	Normal, Boolean
	Caption changed	Aufg. für Buchung	--> Aufgabe für Buchung
	Field 311 To-dos for maintenance	Aufg. für Wartung	Normal, Boolean
	Caption changed	Aufg. für Wartung	--> Aufgabe für Wartung
<b>5052632</b>	<b>RelC Insurance Notice</b>	<b>Versicherungsmeldung</b>	
	Field 12 Insurance Policy No.	Versicherungsvertragsnr.	Normal, Text30
	Caption changed	Versicherungsvertragsnr.	--> Versicherungsvertrag Nr.
<b>5052636</b>	<b>RelC Notice of Claim Claimant</b>	<b>Schadenmeldung - Geschädigter</b>	
	Field 12 E-Mail	E-Mail	Normal, Text30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> The field length will be changed to 80 to match Contact Field E-Mail
<b>5052652</b>	<b>RelC Notice Of Claim Header</b>	<b>Schadensmeldungskopf</b>	
	Field 73 Unit History	Einheitshistorie	Normal, Code10
	Caption changed	Einheitshistorie	--> Einheitenhistorie
<b>5052726</b>	<b>RelC Unit Equip. Templ. Line</b>	<b>Einheit Ausstattung Vorlagenzeile</b>	
	Field 1816 Energy Demand	Endenergiebedarf/-verbrauch (KWh/a)	Normal, Decimal
	Caption changed	Endenergiebedarf/-verbrauch (KWh/a)	--> Endenergiebedarf/-verbrauch (kWh/a)
	Field 3050 Electric power Kwh	Elektrische Leistung Kwh	Normal, Decimal
	Caption changed	Elektrische Leistung Kwh	--> Elektrische Leistung kWh
<b>5052727</b>	<b>RelC Unit Equip. Templ. Prev.</b>	<b>Einheit Ausstattung Vorlagen Vorschau</b>	
	Field 1816 Energy Demand	Endenergiebedarf/-verbrauch (KWh/a)	Normal, Decimal
	Caption changed	Endenergiebedarf/-verbrauch (KWh/a)	--> Endenergiebedarf/-verbrauch (kWh/a)
	Field 3050 Electric power Kwh	Elektrische Leistung Kwh	Normal, Decimal
	Caption changed	Elektrische Leistung Kwh	--> Elektrische Leistung kWh
<b>5164030</b>	<b>RelC VAT Setup</b>	<b>Steuer-Einrichtung</b>	
	No. of Fields changed	62	--> 65
	New Field 294 Post Descr. Non-Allowa InpTax	Buchungsbeschreibung bei Auflösung der "Nicht Anrechenbaren Vorsteuer"	Normal, Text50
	New Field 295 Use Exeption Non-Allowa InpTax	Ausnahme Buchungen bei nicht anrechenbaren Vorsteuer erlauben	Normal, Boolean
	New Field 296 Print Diff. Non-Allowa InpTax	Nur Änderungen drucken	Normal, Boolean
<b>5164046</b>	<b>RelC Housebuild. Prem. Spool.</b>	<b>Wohnungsbauprämie Druckpuffer</b>	
	Field 1 Date of permit	Genehmigungsdatum	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
	Field 2 Member	Mitglied	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
	Field 4 Member Contact No.	Kontakt Nr. Mitglied	Normal, Code20
	Obsolete State changed	No	--> Pending

Filter: Field Id: &lt;2000000000 Kev No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 7	Capital funds	Geschäftsguthaben	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 8	Payed by member	bezahlt vom Mitglied	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 9	Married	verheiratet	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 10	Spouse Contact	Ehepartner Kontakt	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 12	Spouse Member No.	Ehepartner Mitgliedsnr.	Normal, Code20
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 13	Collective Assessment	gemeinsame Veranlagung	Normal, Boolean
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 14	Premium	Prämie	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 20	Request Send to Member	Antrag an Mitglied	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 21	Request returned	Antrag zurück	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 22	Request to tax office	Antrag an Finanzamt	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 23	Request from tax office	Bescheid vom Finanzamt	Normal, Date
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 24	Accepted Amount	anerkannter Betrag	Normal, Decimal
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 100	Contract No.	Vnr	Normal, Text30
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
Field 110	Completion date	AbD	Normal, Text30
	Obsolete State changed	No	--> Pending

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
	Field 120 Financial Year	Wirtschaftsjahr	Normal, Integer
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> This table is no longer needed. The printout can be scheduled via "Send to"/Schedule.
<b>5164047</b>	<b>RelC Housebuilding Premium</b>	<b>Wohnungsbauprämie</b>	
	Key 2	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> Financial Year,Member,Date of permit
	SQL Index changed	\$systemId	-->
	No. of Keys changed	2	--> 3
<b>5164127</b>	<b>RelC Unit Inspection Line</b>	<b>Wohnungsabnahmezeile</b>	
	Field 9 Data Type Code	Datentyp Code	Normal, Code20
	Caption changed	Datentyp Code	--> Ausstattung Code
	Field 105 House	Haus	Normal, Code20
	Caption changed	Haus	--> Hauseingang
<b>5164147</b>	<b>RelC Accounting Single Entry</b>	<b>Abrechnung Einzelposten</b>	
	Field 221 RelC Household Empl. Amount	Household Employment Amount	Normal, Decimal
	Caption changed	Household Employment Amount	--> Haushaltsnahe Beschäftigungen Betrag
	Field 222 RelC Household Services Amount	Household Services Amount	Normal, Decimal
	Caption changed	Household Services Amount	--> Haushaltsnahe Dienstleistungen Betrag
	Field 223 RelC Craftsman Services Amount	Craftsman Services Amount	Normal, Decimal
	Caption changed	Craftsman Services Amount	--> Handwerkerleistungen Betrag
<b>5164610</b>	<b>RelC Global Ticket Input</b>	<b>Globale Ticket Erfassung</b>	
	Field 220 Company exists	Mandant existiert	FlowField, Boolean
	Caption changed	Mandant existiert	--> Mandant existiert
<b>5164612</b>	<b>RelC Ticket Text Header</b>	<b>Ticket Textbaustein</b>	
	Field 51 Code Type	Tickettyp	FlowField, Option
	Option (6) has been changed		--> Other
	Option (25) has been deleted	Other	
<b>5359452</b>	<b>RelC Document Setup</b>	<b>RELion Dokument Einrichtung</b>	
	No. of Fields changed	37	--> 38
	New Field 391 InfoBoxOrganization	Infobox Organisation	Normal, Option
<b>5359456</b>	<b>RelC Document</b>	<b>RELion Dokument</b>	
	Key 25	\$systemId	Sum Index Fields:
	Key Fields changed	\$systemId	--> ArchivID,DocumentType
	SQL Index changed	\$systemId	-->
	No. of Keys changed	25	--> 27
<b>5359460</b>	<b>RelC Attribute</b>	<b>RELion Attribut</b>	
	Field 15 RelionAttributeClass	RELion Attribut Klasse	Normal, Option
	Option (20) has been changed	Job	--> Vendor Contract
	Option (21) has been changed	Job Plan Lines	--> Job
	Option (22) has been changed	Meter Master Data	--> Job Plan Lines
	Option (23) has been added		Meter Master Data
<b>5359461</b>	<b>RelC Attribute Value</b>	<b>RELion Attributwert</b>	
	Field 15 RelionAttributeClass	RELion Attribut Klasse	Normal, Option
	Option (20) has been changed	Job	--> Vendor Contract
	Option (21) has been changed	Job Plan Lines	--> Job
	Option (22) has been changed	Meter Master Data	--> Job Plan Lines
	Option (23) has been added		Meter Master Data
<b>5359464</b>	<b>RelC Attribute Value Selection</b>	<b>RELion Attributwert Auswahl</b>	
	Field 15 RelionAttributeClass	RELion Attribut Klasse	Normal, Option
	Option (20) has been changed	Job	--> Vendor Contract
	Option (21) has been changed	Job Plan Lines	--> Job
	Option (22) has been changed	Meter Master Data	--> Job Plan Lines
	Option (23) has been added		Meter Master Data
<b>5359465</b>	<b>RelC Attribute Value Mapping</b>	<b>Zuordnung des Attributwerts</b>	
	Field 15 RelionAttributeClass	RELion Attribut Klasse	Normal, Option
	Option (20) has been changed	Job	--> Vendor Contract

Filter: Field Id: &lt;2000000000 Key No.: &lt;2000000000

Table Object Id	Name	Caption	
	Option (21) has been changed	Job Plan Lines	--> Job
	Option (22) has been changed	Meter Master Data	--> Job Plan Lines
	Option (23) has been added		Meter Master Data
<b>5359466</b>	<b>RelC Attr. Value Mapp. PK Part</b>	<b>Feldzuordnung des Attributwerts</b>	
	Field 15 RelionAttributeClass	RELion Attribut Klasse	Normal, Option
	Option (20) has been changed	Job	--> Vendor Contract
	Option (21) has been changed	Job Plan Lines	--> Job
	Option (22) has been changed	Meter Master Data	--> Job Plan Lines
	Option (23) has been added		Meter Master Data
<b>5359467</b>	<b>RelC Attribute Filter Buffer</b>	<b>Attributepuffer filtern</b>	
	Field 15 RelionAttributeClass	RELion Attribut Klasse	Normal, Option
	Option (20) has been changed	Job	--> Vendor Contract
	Option (21) has been changed	Job Plan Lines	--> Job
	Option (22) has been changed	Meter Master Data	--> Job Plan Lines
	Option (23) has been added		Meter Master Data
<b>5359508</b>	<b>RelC Recurring Payment Header</b>	<b>Dauerzahlungen Kopf</b>	
	No. of Fields changed	98	--> 100
	Field 7010 Vendor Contract No.	Versorgervertrag Nr.	Normal, Code20
	Caption changed	Versorgervertrag Nr.	--> Kreditorenvertragsnr.
	Field 7015 Vendor Contract Line No.	Versorgervertrag Zeile Nr.	Normal, Integer
	Caption changed	Versorgervertrag Zeile Nr.	--> Kreditorenvertrag Zeilenr.
	New Field 7034 Posted Purchase Document Type	Geb. Einkaufsbelegart	FlowField, Option
	New Field 7035 Posted Purchase Document No.	Geb. Einkaufsbelegnr.	FlowField, Code20
<b>5359510</b>	<b>RelC Recurring Payment Alloc.</b>	<b>Dauerzahlungen Verteilungen</b>	
	Field 490 Household Empl. Amount	Household Employment Amount	Normal, Decimal
	Caption changed	Household Employment Amount	--> Haushaltsnahe Beschäftigungen Betrag
	Field 500 Household Services Amount	Household Services Amount	Normal, Decimal
	Caption changed	Household Services Amount	--> Haushaltsnahe Dienstleistungen Betrag
	Field 510 Craftsman Services Amount	Craftsman Services Amount	Normal, Decimal
	Caption changed	Craftsman Services Amount	--> Handwerkerleistungen Betrag
<b>5359576</b>	<b>RelC Contract Address</b>	<b>Vertragsadresse</b>	
	Field 16 Address6	Adresse 6	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 100.
	Field 17 Address7	Adresse 7	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 100.
	Field 18 Address8	Adresse 8	Normal, Text50
	Obsolete State changed	No	--> Pending
	Obsolete Reason changed		--> Field length will be increased to 100.