

[datamartRSSStables](#) - [tables](#) - GL-DET

## Description

### Table properties

name	value
name	GL-DET
created	5/16/2007 3:18:29 PM
modified	5/16/2007 3:27:10 PM

### Columns

column	datatype	length	default	nulls	PK	FK	UQ	comment
GL-DET-ACCT	Long			yes				The account number for the general ledger detail record.
GL-DET-AMT	Decimal			yes				The amount of the transaction (debit = positive, credit = negative) for the general ledger detail record.
GL-DET-COMPANY	Short			yes				The company number for this general ledger detail record.
GL-DET-DATE	DateTime			yes				The date of the transaction for this general ledger detail record.
GL-DET-DAY	Short			yes				The day of the transaction for this general ledger detail record.
GL-DET-DEPT	Long			yes				The six-digit department number for this general ledger detail record.
GL-DET-JE-MONTH	Short			yes				The month the general ledger journal entry detail was made.
GL-DET-JE-NUMBER	Short			yes				The journal entry number for the general ledger detail record.
GL-DET-MESSAGE	Long			yes				The general ledger detail message explaining any transaction reference or information about this transaction.
GL-DET-MON	Short			yes				The month of the transaction for the general ledger detail record.
GL-DET-OPERATOR	LongText	8		yes				The operator associated with this general ledger detail record.

GL-DET-PFT-CTR	Short			yes				The profit center number for this general ledger detail record.The profit center number for the general ledger detail record.
GL-DET-SEQ	Short			yes				The sequence number used to make the key unique for the general ledger detail record.
GL-DET-SRC	LongText	3		yes				The source of the transaction for the general ledger detail record.
GL-DET-YR	Short			yes				The year of the transaction for this general ledger detail record.