

FINANCIALBATCH

JOURNALENTTRY

- ID (PK)
- FINANCIALTRANSACTIONLINEITEMID (FK) (N)
- JOURNALCODEID (FK) (N)
- SUMMARYID (FK) (N)
- BATCHID (FK) (N)
- FINANCIALBATCHID (FK) (N)
- GLACCOUNTID (FK) (N)
- TRANSACTIONCURRENCYID (FK) (N)

FINANCIALBATCH

- ID (PK)
- GLPOSTPROCESSSTATUSID (FK) (N)

GLPOSTPROCESSSTATUS

- ID (PK) (FK)
- PARAMETERSETID (FK)

LEGEND

Italics

(FK)

(N)

- - - - -

- = Primary Key Field
- = Foreign Key Field
- = Nullable Field
- = One to One
- = One to Many
- = Optional Data