

# MYOB Advanced

## Technical Release Notes

2020.6



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# Introduction

Welcome to the 2020.6 release of MYOB Advanced. The purpose of this document is to provide essential information on the changes included in this release that affect organisations who are involved in developing reports, customisations and integrations for the MYOB Advanced system.

## Changes in the Release

### Customisation

#### Improvements in the Workflow Engine

---

In MYOB Advanced 2020.6, the workflow engine has been improved, and workflows for the Sales Orders (SO301000), Shipments (SO302000), and Invoices (SO303000) screens have been redesigned.

#### Support of Event Handlers

The workflow engine has been updated to support events and event handlers for workflows that interact with multiple forms. When an event is raised on one form, another form's workflow can handle it and trigger some transition or field update procedure.

Also, in the Customisation Project Editor, a customiser can now perform the following operations:

- View and customise existing transitions
- Create new transitions
- View and customise existing event handlers
- Create new event handlers
- Specify the fields that should be updated after an event is processed
- View these elements as a diagram in the Workflow Visual Editor

#### Sales Order, Shipment, and Invoice Workflows

The processing of sales orders has been redesigned to use the workflow engine.

Developers can customise workflows or create new workflows for the Sales Orders (SO301000), Shipments (SO302000), and Invoices (SO303000) screens. Developers can customise existing workflows in Customisation Project Editor or by extending graphs and workflows in the PX.Objects.SO namespace. For an example of customising a predefined workflow in code, see [Customise a Predefined Workflow from Code](#).

A developer can also use the workflow actions of these new workflows through the contract-based APIs.

**Note:** The Sales Orders (SO301000), Shipments (SO302000), and Invoices (SO303000) screens do not support automation steps anymore. If a customisation contains changes to the automation steps of these forms, developers should rewrite this customisation to use the new automation workflows. Changes to these forms also affect any import and export scenarios that have been created for these forms. Developers should modify the scenario mappings to use workflow actions for modification of the statuses.

## Markup for Primary and Foreign Keys

Markup for primary and foreign keys has been added to the most essential DACs of MYOB Advanced. An example of the marked-up SOLine DAC is shown in the following code.

```
[System.SerializableAttribute()]
[System.SerializableAttribute()]
[PXCacheName(Messages.SOLine)]
public partial class SOLine : PX.Data.IBqlTable, ILSPrimary, IHasMinGrossProfit,
    ISortOrder, IMatrixItemLine
{
    #region Keys
    public class PK : PrimaryKeyOf<SOLine>.By<orderType, orderNbr, lineNbr>
    {
        public static SOLine Find(PXGraph graph, string orderType, string orderNbr,
            int? lineNbr)
            => FindBy(graph, orderType, orderNbr, lineNbr);
    }
    public static class FK
    {
        public class Order : SOOrder.PK.ForeignKeyOf<SOLine>.By<orderType, orderNbr> { }
        public class OrderType : SOOrderType.PK.ForeignKeyOf<SOLine>.By<orderType> { }
        public class InventoryItem :
            IN.InventoryItem.PK.ForeignKeyOf<SOLine>.By<inventoryID> { }
        public class OrigLine : SOLine.PK.ForeignKeyOf<SOLine>.By<origOrderType,
            origOrderNbr, origLineNbr> { }
        public class POSite : INSite.PK.ForeignKeyOf<SOLine>.By<positeID> { }
        public class OrderTypeOperation : SOOrderTypeOperation.PK.ForeignKeyOf<SOLine>.
            By<orderType, operation> { }
        public class Site : INSite.PK.ForeignKeyOf<SOLine>.By<siteID> { }
        public class ReasonCode : CS.ReasonCode.PK.ForeignKeyOf<SOLine>.By<reasonCode>{ }
    }
    #endregion
    ...
}
```

The information based on this markup can help customisers to construct generic inquiries and OData Version 4 \$expand requests. Also, the new markup simplifies the customisation of system DACs: A developer can understand how the DACs are related and refer to primary or foreign key classes in complex BQL queries instead of referring to other DAC fields. An example of a fluent BQL query that uses this approach is shown in the following code.

```
var rows =
    SelectFrom<SOOrder>.
        InnerJoin<SOLine>.On<SOLine.FK.SOOrder>.
            // On<
            // SOLine.orderType.IsEqual<SOOrder.orderType>.
            // And<SOLine.orderNbr.IsEqual<SOOrder.orderNbr>>>>
                InnerJoin<SOLineSplit>.On<SOLineSplit.FK.SOLine>.
                    // On<
                    // SOLineSplit.orderType.IsEqual<SOLine.orderType>.
                    // And<SOLineSplit.orderNbr.IsEqual<SOLine.orderNbr>>>.
                    // And<SOLineSplit.lineNbr.IsEqual<SOLine.lineNbr>>>
```

```

    InnerJoin<InventoryItem>.On<SOLine.FK.Inventory>.
// On<SOLine.inventoryID.IsEqual<InventoryItem.inventoryID>>
Where<
    SOOrder.orderType.IsEqual<@P.AsString>.
And<SOOrder.orderNbr.IsEqual<@P.AsString>>>.
View.Select(this, "SO", "SO000001");

```

**Note:** The commented lines show the request without foreign keys being used.

The information based on the markup is displayed in the following locations:

- In the **Name** column of the Related Tables dialog box, which can be opened on the Tables and Relations tabs of the Generic Inquiry screen (SM208000).
- In the **Achieved By** column on the Incoming References and Outgoing References tabs of the DAC Relations screen (SM401000) and the Merged DAC Relations screen (SM402000). An example is shown in the following screenshot.

DAC Relations ☆

< > K |

DAC Full Name:

Class Name:   Has Incoming

Namespace:   Has Outgoing

Short Name:

Base Class:

Description:

INCOMING REFERENCES    OUTGOING REFERENCES

🔄 + ✎ ✕ ⏪ ⏩ 🗑

Child Table	Child Key Fields	Parent Table	Parent Key Fields	Achieved By	Behavior
> <a href="#">AMConfigurationResults</a>	ordTypeRef, ordNbrRef	SOOrder	orderType, orderNbr	Parent Attribute	Cascade
<a href="#">AMEstimateReference</a>	orderNbr, orderType	SOOrder	orderNbr, orderType	Selector Attribute	No Action
<a href="#">AMEstimateReference</a>	quoteType, quoteNbr	SOOrder	orderType, orderNbr	Where In Custom S...	No Action
<a href="#">AMProditem</a>	ordNbr, ordTypeRef	SOOrder	orderNbr, orderType	Selector Attribute	No Action
<a href="#">AMEstimateReference2</a>	orderType, orderNbr	SOOrder	orderType, orderNbr	Where In Custom S...	No Action
<a href="#">ARAdjust</a>	adjdOrderNbr, adjdOrderType	SOOrder	orderNbr, orderType	Selector Attribute	No Action
<a href="#">ARAdjust2</a>	ARAdjust+adjdOrderNbr, A...	SOOrder	orderNbr, orderType	Selector Attribute	No Action
<a href="#">ARAdjustReport</a>	ARAdjust+adjdOrderNbr, A...	SOOrder	orderNbr, orderType	Selector Attribute	No Action
<a href="#">ARInvoiceDiscountDetail</a>	orderNbr, orderType	SOOrder	orderNbr, orderType	Selector Attribute	No Action
<a href="#">ARPaymentTotals</a>	adjdOrderNbr, adjdOrderType	SOOrder	orderNbr, orderType	Selector Attribute	No Action
<a href="#">ARTran</a>	sOOrderNbr, sOOrderType	SOOrder	orderNbr, orderType	Selector Attribute	No Action
<a href="#">ARTran</a>	sOOrderType, sOOrderNbr	SOOrder	orderType, orderNbr	Foreign Key API	No Action
<a href="#">Customer</a>	bAccountID	SOOrder	customerID	Join In Custom Select	No Action

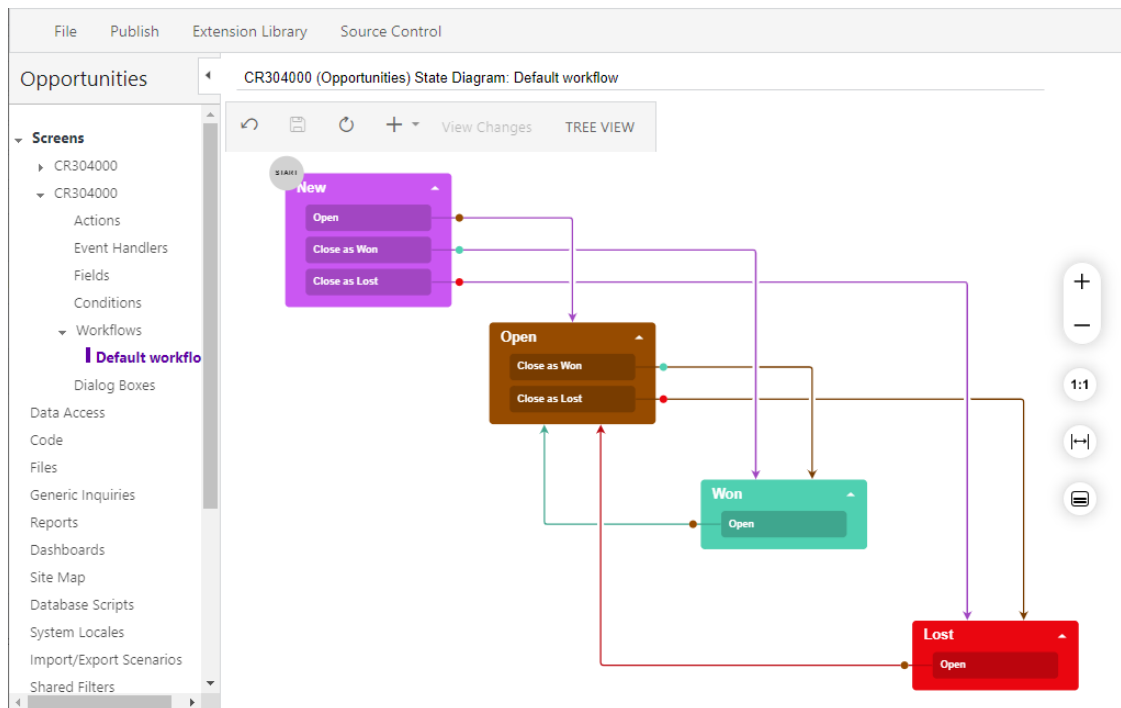
A customiser can also get DACs that are related to a selected DAC by foreign key when using OData Version 4.

## The Workflow Visual Editor

A customiser can now define a workflow by using the new Workflow Visual Editor in the Customisation Project Editor.

### The Workflow Visual Editor

To define a workflow, the customiser opens the Customisation Project Editor, clicks Workflows under the screen node that needs to be modified, selects the required workflow, and clicks **Diagram View** on the page toolbar. This opens the Workflow Visual Editor for the selected workflow, which is shown in the following screenshot.



**Note:** It is not possible to modify the default workflow. Instead, the customiser should create a new workflow based on the default one, or create a new workflow from scratch.

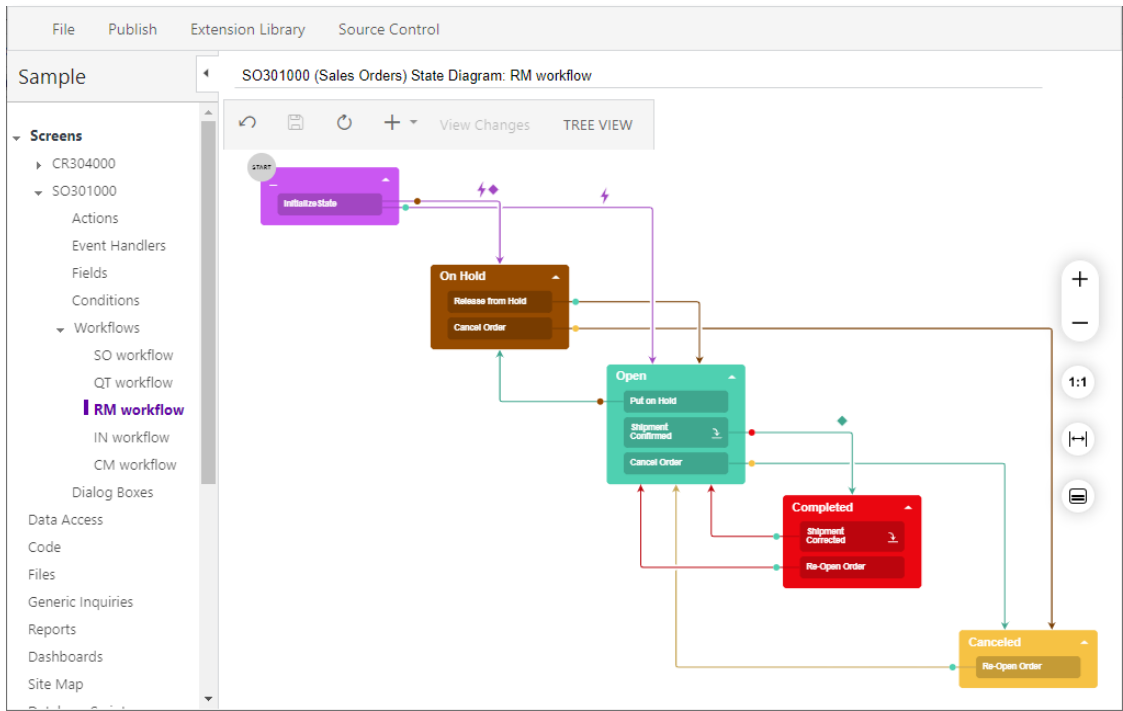
In the Workflow Visual Editor, the customiser adds boxes, which represent the states of an entity, and connects the boxes with arrows, which represent transitions between the states. Each box with a state contains smaller boxes with actions and event handlers that appear after the customiser creates a transition and specifies the source and target states.

Available actions and event handlers for the current state are not displayed if they do not trigger any transitions.

If a transition has a condition (that is, if the transition is performed only when the condition is fulfilled), a diamond is displayed above the transition (◆).

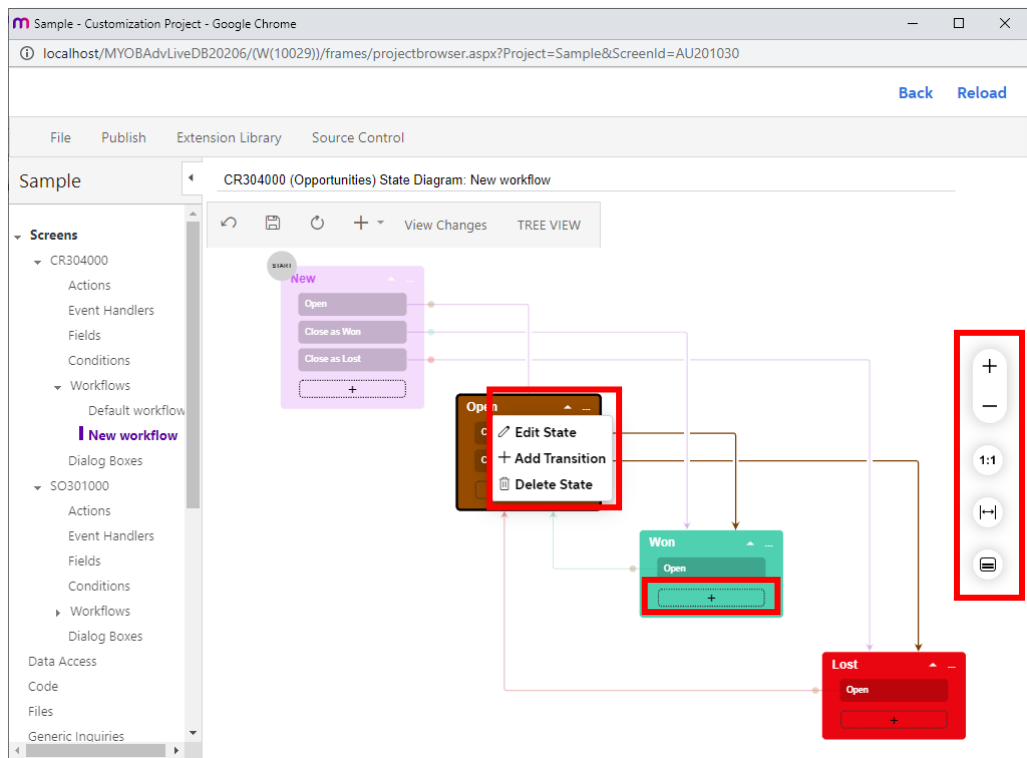
If an action with a transition contains an auto-run condition (that is, if the action is triggered automatically when the condition is fulfilled), a lightning rod is displayed above the transition (⚡).

The transition lines are of the same colour as the states they originate from, which makes it easier to distinguish between transitions. Also, each transition has a dot indicating the direction of a transition, which is of the same colour as the target state.



## Elements of the Workflow Visual Editor

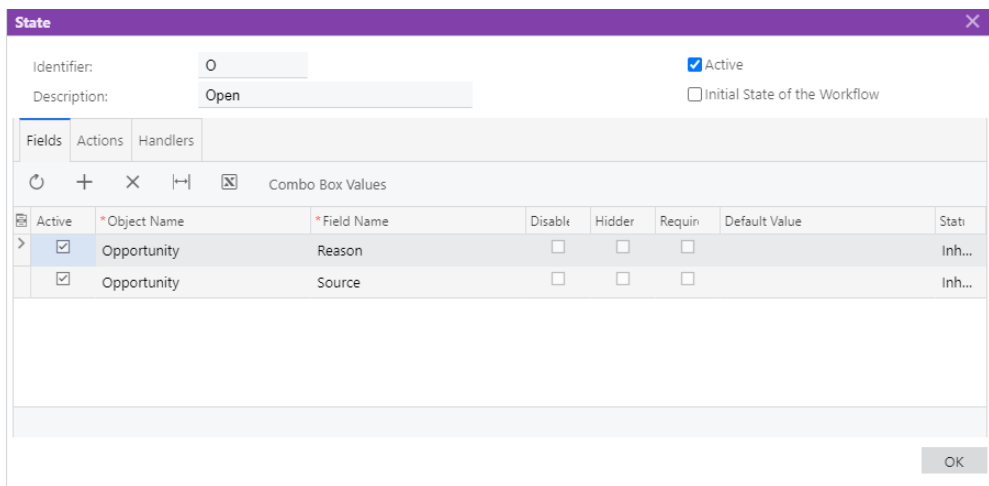
The Workflow Visual Editor contains buttons and control elements similar to those on the main Workflows page. Also, as needed, the customiser can click any of the following buttons on the right of the diagram: **Zoom In** or **Zoom Out** (+ or -), **Reset Scale to 100%** (1:1), **Fit Screen** (Fit icon), and **Collapse All/Expand All** (List icon).



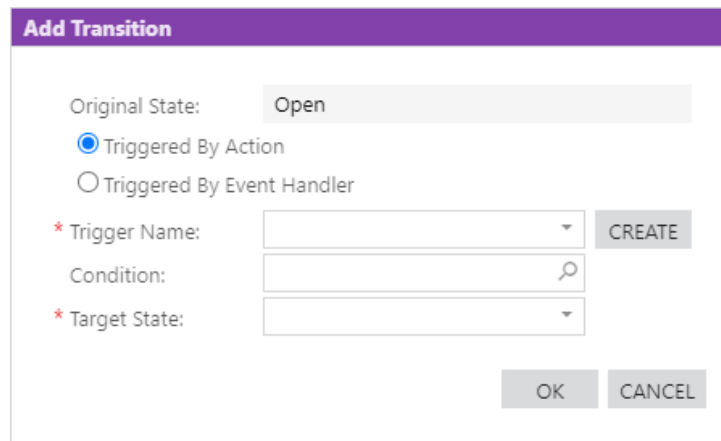


A box with a state contains the following elements:

- An arrow at the top right, which the customiser clicks to expand or collapse, respectively, the list of actions or event handlers that trigger transitions for this state.
- An ellipsis at the top right which the customiser clicks to invoke a context menu with the following commands:
  - **Edit State:** Opens the State dialog box, which the customiser can use to modify the state (see the screenshot below). The dialog box lists the fields, actions, and event handlers available for the state.



- **Add Transition:** Opens the Add Transition dialog box, which the customiser can use to add a transition from the current state to another state (see the following screenshot). In the dialog box, the customiser selects the cause of the transition (either an action or an event handler) and specifies the Trigger Name and the Target State.



- **Delete State:** Deletes the state.
- A plus button (Item 7 in the screenshot titled The Workflow Visual Editor elements), which the customiser clicks to manually draw a transition line for an action or an event handler that does not have any outgoing transitions from the current state yet. This opens the Add Transition dialog box with the Target State box already filled in

When the transition is created, the action or the event handler that triggers it is added to the box with the current state, with the name the customiser has specified in the **Trigger Name** box of the Add Transition dialog box.

To create a transition for an action or an event handler that already has some outgoing transitions for the current state, the customiser clicks the action or the event handler and draws a line from it to the required state.

**Note:** To add a new state to the workflow, the customiser uses the **Add State** button on the page toolbar.

The context menu of a transition, which is displayed when the customiser selects the transition, contains two commands:

- **Edit Transition:** Opens the Transition dialog box (see the following screenshot)

Active	* Field Name	From Schema	New Value	Status
<input checked="" type="checkbox"/>	Completed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Inherited

In the dialog box, the customiser can specify the fields that should be updated after the transition.

- **Delete Transition:** Deletes the selected transition.

## Supporting Event Handlers in UI

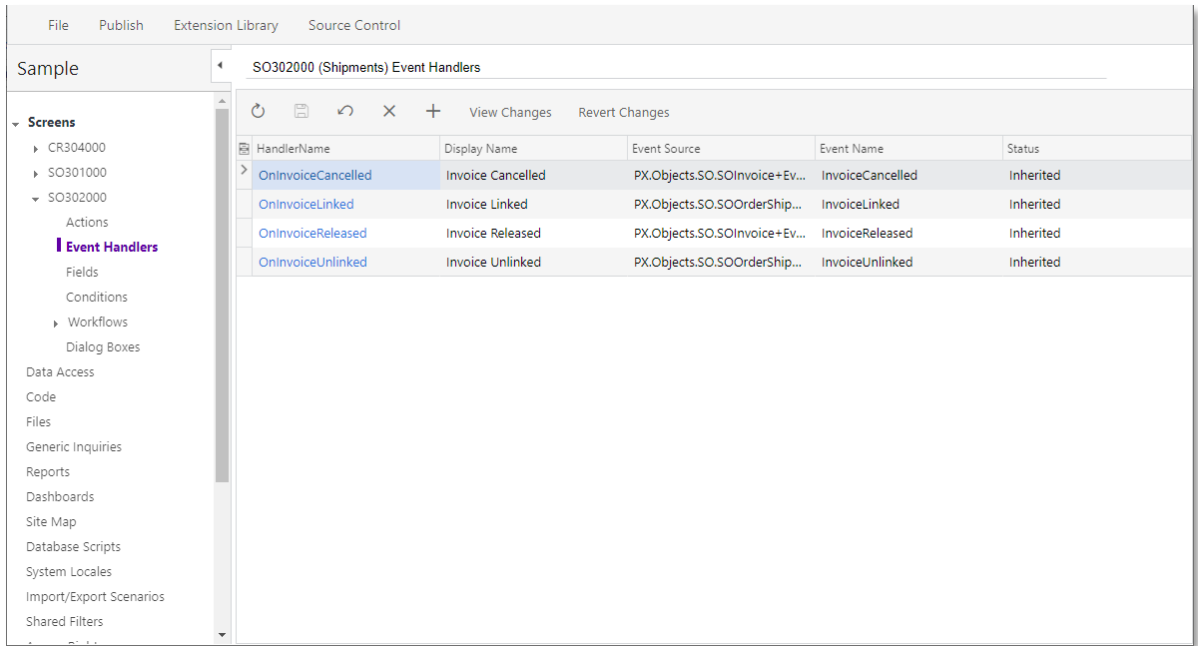
A customiser can now create and modify event handlers in the Customisation Project Editor.

### Event Handler Editor

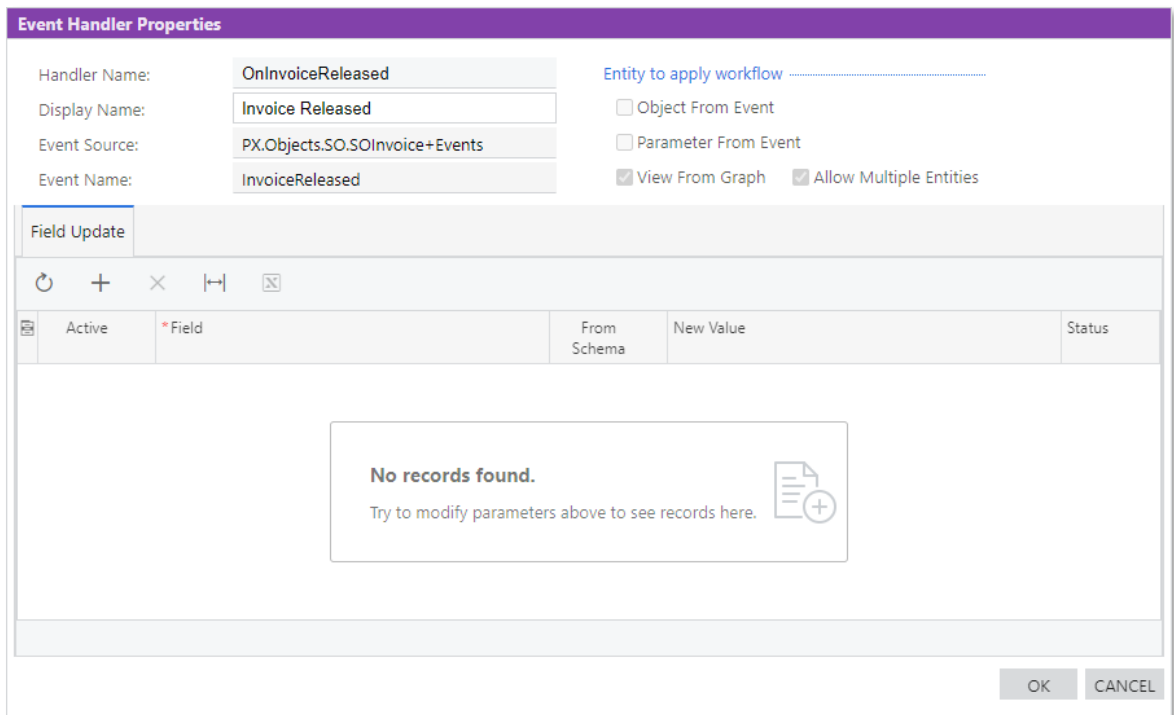
A customiser opens the Event Handler Editor by clicking Event Handlers under the screen ID (of the screen on which the customiser is adding or modifying event handlers) in the navigation pane of the Customisation Project Editor.

The Event Handler Editor contains the list of event handlers from the predefined workflows, as well as event handlers created by the customiser. Predefined event handlers have the Inherited status, and the event handlers that the customiser has added have the New status.

The following screenshot shows the event handlers of the Shipments screen (SO302000).

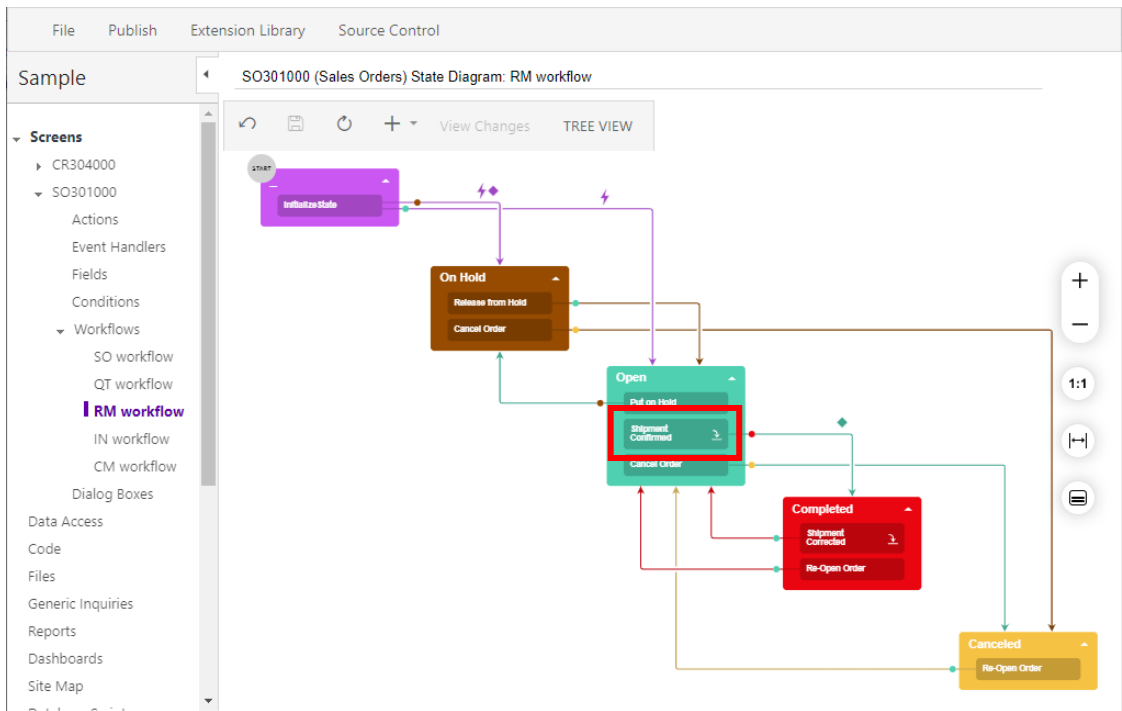


To create an event handler, the customiser clicks **Add New Record (+)** on the page toolbar. In the Event Handler Properties dialog box, which opens, the customiser specifies the parameters of the event handler (see the following screenshot).

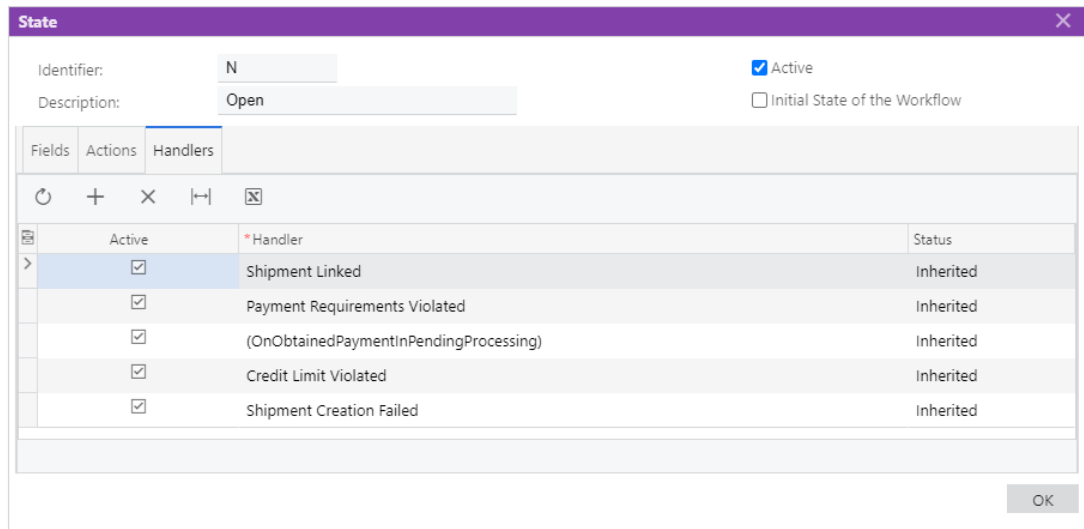


For each event handler, the customiser can specify the **Display Name**, which is displayed in the Workflow Visual Editor. The customiser can also specify the fields that should be updated after an event has been processed.

The following screenshot shows the workflow of an order of the RM type created on the Sales Orders screen (SO301000), with the Shipment Confirmed event handler highlighted.



To add an existing event handler to a state in the Workflow Visual Editor, in the box with the required state, the customiser clicks **... > Edit State**. On the Handlers tab of the State dialog box, which opens, the customiser clicks **Add Row** and selects the event handler from the drop-down list (see the following screenshot).



To add an existing event handler to a state in the tree view, the customiser selects the required state on the States and Transitions pane. On the Handlers tab, the customiser clicks **Add Row ( + )** and selects the event handler from the drop-down list in the added row.

## Splitting Combined Methods

---

The Action method of the Sales Orders (SO301000) and Shipments (SO302000) screens has been split into separate methods each performing its own function.

### Action Improvements

In the previous releases, the SOOrderEntry and SOShipmentEntry graphs contained an Action method, which had the Switch operator in it. Depending on what action the user had selected, the Switch operator ran a certain code. In the new version, several actions have been added to replace this combined method for each operation the user performs (for example, Create Shipment, Create Invoice, and Create Purchase Order).

**Note:** If a customisation contains the combined method, it may not work as expected after the upgrade. We recommend that the developers rewrite the customisation to include the new dedicated methods instead.

## Integration

### Migrating from the Avalara SOAP API to the Avalara REST API

---

Previous versions of MYOB Advanced used the Avalara SOAP API to communicate with Avalara. In 2016, Avalara decided to create a REST API to replace the Avalara SOAP API (see <https://developer.avalara.com/avatax/soap-or-rest/>). The Avalara REST API now has the same functionality that the existing Avalara SOAP API has. But unlike the SOAP API, the REST API will be actively developed. In this release, a plug-in has been created that uses the Avalara REST API to communicate with Avalara. We recommend that the new plug-in be used in place of the old one so that the Avalara SOAP API is not used.

When an MYOB Advanced instance is upgraded to 2020.6, the use of the SOAP API is replaced with the use of the REST API as follows:

- For each tax provider, if the **Plug-In (Type)** field on the Tax Providers screen (TX102000) contains `PX.TaxProvider.AvalaraSoap.AvalaraSoapTaxProvider`, this value is changed to `PX.TaxProvider.AvalaraRest.AvalaraRestTaxProvider`, and the value of the ENDPOINT parameter on the Plug-In Parameters tab is changed to the URL to which the REST API must connect.
- For each provider of address validation, if the **Plug-In (Type)** field on the Address Validation Providers screen (CS103000) contains `PX.AddressValidator.AvalaraSoap.AvalaraSoapAddressValidator`, this value is changed to `PX.AddressValidator.AvalaraRest.AvalaraRestAddressValidator`, and the value of the ENDPOINT parameter on the Plug-In Parameters tab is changed to the URL to which the REST API must connect.

# Web Services

## Removal of Contract Version 2

---

As of this release, endpoints with System Contract Version 2 are no longer supported. The default/6.00.001 system endpoint, which used Contract Version 2, has been removed.

If any custom endpoints that used Contract Version 2 are needed in MYOB Advanced 2020.6, the developer needs to update these endpoints to use a newer version of the system contract.

**Note:** This might require remapping of all endpoint entities against a newer contract version.

## Contract Version 4

---

MYOB Advanced 2020.6 introduces a new version of the system contract: Contract Version 4. Version 4 has the following differences compared to the previous version:

- Validation errors have been returned in the entity fields. An example of such an error is provided in the following code snippet.

```
"CustomerID": {  
  "value": "ABARTENDE1",  
  "error": "'Customer' cannot be found in the system."  
}
```

- Notes work as common fields.
- Files can be retrieved by using the `$expand=Files` construction for top-level entities and the `$expand=Details/Files` construction for detail or linked entities.
- The `NoteID` field (if it exists) is used as an entity identifier. The same behaviour is implemented for the previous version of the contract.
- Calls of the contract Version 4 are case-insensitive. The same behaviour is implemented for the previous version of the contract.
- The `Company` parameter of the login method has been renamed to `tenant`.
- A method has been added that returns the build version, database version, and list of endpoints.
- The SOAP protocol has been disabled.
- The execution of actions has been unified.

**Note:** The SOAP protocol is still available in the previous versions of the contract.

## Custom Workflow Actions in the Contract Version 4

---

In previous releases, a user could invoke only actions for which mapped actions were defined on the Web Service Endpoints screen (SM207060). In MYOB Advanced 2020.6, a user can also invoke actions that are not mapped in the endpoint.

### Invoking a Custom Action

The following URL is used to invoke a custom action:

```
http://<MYOB Advanced instance URL>/entity/Default/20.200.001/<EntityName>/<ActionName>
```

The URL has the following components:

- `<EntityName>`: The name of the entity for which the user needs to invoke the custom or workflow action that is not mapped in the endpoint
- `<ActionName>`: The system name of the custom action added to the workflow

For invocation of a custom action, the POST HTTP method and an HTTP body with the following pattern are used.

```
{
  "entity": {
    "id": "<entity id>"
  },
  "parameters": {
    "custom": {
      ...
    }
  }
}
```

In this pattern, the `custom` collection contains the parameters of the action that are normally entered in a dialog box that the system displays upon the execution of the action. The following example contains the HTTP body for the Close action of the Case entity with the Reason parameter.

```
{
  "entity": {
    "id": "e3f46a39-1a14-e911-816f-bc920a5e0ac8"
  },
  "parameters": {
    "custom": {
      "FilterPreview": {
        "Reason": {
          "type" : "CustomStringField",
          "value" : "Abandoned"
        }
      }
    }
  }
}
```

If an incorrect action name is passed, the HTTP request returns 404.

## Changes in the Default Endpoint

---

This release introduces the Default/20.200.001 endpoint. See the topics below for a detailed description of the changes made to the Default endpoint in comparison with Version 18.200.001 of the endpoint.

## Changes in the Financial API

---

The financial functional area of the Default/20.200.001 endpoint of MYOB Advanced has the following differences in comparison with the previous version of the system.

The following entities have been introduced:

- The `CompaniesStructure` entity. It corresponds to the Company Branch screen (CS401000), which is a generic inquiry with the API-CompanyBranch inquiry title. This form, which is hidden by default, presents the organizational structure of a tenant.
- The `AccountDetailsForPeriodInquiry` entity. It corresponds to the Account Details for Period screen (GL404001), which is a generic inquiry with the API-AccountDetails inquiry title. This form, which is hidden by default, displays the transaction history for an account.
- The `Ledger` entity. It corresponds to the Ledgers screen (GL201500), which makes it possible for a user to enter and maintain information about financial ledgers used in the system.

- The `Budget` entity. It corresponds to the Budgets screen (GL302010), which makes it possible for a user to import budgets.

Also, a `Void` action has been introduced in the `Check` entity (corresponds to the Checks and Payments screen (AP302000)) and the `Payment` entity (corresponds to the Payments and Applications screen (AR302000)).

The following entities have been removed from the endpoint:

- `VoucherEntryCode`
- `JournalVoucher`
- `ManageFinancialPeriods`
- `InterBranchAccountMapping`
- `AccountByPeriodInquiry`
- `AccountBySubaccountInquiry`
- `AccountLocation`
- `AccountDetailsInquiry`

The following actions have been removed from the endpoint:

- The `GeneratePeriod` action of the `FinancialPeriod` entity
- The `ReverseInvoice` action of the `Invoice` entity
- The `PaymentLoadDocuments` action of the `Payment` entity
- The `PaymentLoadOrders` action of the `Payment` entity
- The `TrialBalanceProcess` action of the `TrialBalance` entity
- The `TrialBalanceProcessAll` action of the `TrialBalance` entity
- The `ReleaseTrialBalance` action of the `TrialBalance` entity

In the endpoint, the `ReportingSettings` entity has been renamed to `TaxReportingSettings`.

## Changes in the Service Management API

---

The service management functional area of the Default/20.200.001 endpoint has the following differences in comparison with the previous version of the system.

The following entities have been introduced:

- The `ServiceOrder` entity. It corresponds to the Service Orders screen (FS300100), which makes it possible for a user to enter and maintain information about service orders
- The `Appointment` entity. It corresponds to the Appointments screen (FS300200), which makes it possible for a user to enter and maintain information about appointments

## Changes in the Payment API

---

The `Payment` entity of the Default/20.200.001 endpoint has the following differences in comparison with the previous version of the system:

- A `CreditCardTransactionInfo` field has been added to the `Payment` entity of the Default/20.200.001 endpoint so that a developer can specify external transaction details for credit card processing.
- `SaveCard`, `ProcessingCenterID`, and `LastModifiedDateTime` fields have been added to the `Payment` entity of the Default/20.200.001 endpoint.



# Creating Sales Orders with Payments in One REST API Call

A sales order with payments can now be created in one REST API call. A sales order with payments is created by using the URL, HTTP method, HTTP body, and HTTP headers described below.

## URL

For the creation of a sales order, the following URL is used:

```
http://<MYOB Advanced instance URL>/entity/<Endpoint name>/<Endpoint version>/SalesOrder
```

For example, to create a sales order in a local MYOB Advanced instance with the name AdvancedDB by using a system endpoint with the Default name and the 20.200.001 version, the following URL is used:

```
http://localhost/AdvancedDB/entity/Default/20.200.001/SalesOrder
```

## HTTP Headers

The following headers can be specified in a request:

Header	Description
Accept	Specifies the format of the response body, which can have the application/json value.
Content-Type	Specifies the format of the request body, which can have the application/json value.

## HTTP Method

Use the PUT HTTP method for the creation of a sales order.

## HTTP Body

Below is an example of an HTTP body for the creation of a sales order with a cash payment and a credit card payment.

```
{
  "OrderType": {
    "value": "SO"
  },
  "CustomerID": {
    "value": "WIDGETCC"
  },
  "LocationID": {
    "value": "MAIN"
  },
  "Description": {
    "value": "BigCommerce O"
  },
  "ExternalReference": {
    "value": "196"
  },
  "Hold": {
    "value": false
  },
  "RequestedOn": {
    "value": "2020-01-25T13:07:40Z"
  },
  "ShipVia": {
    "value": "LOCAL"
  }
}
```

```

},
"Payments": [
  {
    "PaymentRef": {
      "value": "ABCA4"
    },
    "ApplicationDate": {
      "value": "2020-01-25T13:07:40Z"
    },
    "PaymentMethod": {
      "value": "CASH"
    },
    "CashAccount": {
      "value": "10100"
    },
    "PaymentAmount": {
      "value": 20
    },
    "AppliedToOrder": {
      "value": 6
    },
    "Description": {
      "value": "CASH payment"
    }
  },
  {
    "ApplicationDate": {
      "value": "06-30-2020"
    },
    "PaymentMethod": {
      "value": "VISATOK"
    },
    "CashAccount": {
      "value": "10600"
    },
    "SaveCard": {
      "value": true
    },
    "PaymentAmount": {
      "value": "100"
    },
    "ProcessingCenterID": {
      "value": "AUTHNETAPI"
    },
    "AppliedToOrder": {
      "value": 90
    },
    "CreditCardTransactionInfo": [
      {
        "TranType": {
          "value": "AAC"
        },
        "TranNbr": {
          "value": "40050474125"
        },
        "AuthNbr": {
          "value": ""
        },
        "ExtProfileId": {
          "value": "345"
        },
        "TranDate": {
          "value": "2020-06-30T10:32:27.1+03:00"
        },
        "NeedValidation": {
          "value": true
        }
      }
    ]
  }
]

```

```

    }
  ],
  "Details": [
    {
      "Branch": {
        "value": "PRODWHOLE "
      },
      "DiscountAmount": {
        "value": 10
      },
      "ExtendedPrice": {
        "value": 500
      },
      "FreeItem": {
        "value": false
      },
      "ManualPrice": {
        "value": true
      },
      "InventoryID": {
        "value": "AACOMPUT01"
      },
      "LineDescription": {
        "value": "Acer Laptop Computer EC"
      },
      "OrderQty": {
        "value": 1
      },
      "UnitPrice": {
        "value": 500
      }
    }
  ],
  ...
}

```

## CRM-Related Part of Contract Version 4

---

The part of the contract Version 4.0 related to CRM has the following differences in comparison with its previous version.

### Changes in Attributes

The attributes of top-level entities are exposed in the `AttributeValue` entities (instead of the `AttributeDetail` entity) that have the following fields:

- `AttributeID` is the attribute identifier. Both internal values and external values can be used to set this field, but only the internal value can be retrieved.
- `AttributeDescription` is the external value of the attribute identifier. The field is read-only.
- `Value` is the attribute value. When the value is retrieved, the internal value is returned. To set the value, the internal value and, for control types other than multiselect combo boxes, the external value can be used. For multiselect combo boxes, an external value can be accepted only if it contains a single value without commas. For various control types, the following rules apply to the `Value` field:
  - For check boxes, 0 is returned if the check box is not selected, and 1 is returned if the check box is selected. For setting a value, 0, 1, false (case-insensitive), or true (case-insensitive) can be used.
  - For multiselect combo boxes, the values separated by commas (namely, Value1,Value2,Value3) compose the internal value.
  - For selectors, the values are set and retrieved in the same way as they are for text boxes.

- For date edit boxes, the internal values must be parseable by using the `System.Globalization.CultureInfo.InvariantCulture` Microsoft .NET object.
- For combo boxes of all types, date edit boxes, and check boxes, an error message is written to the error field when an attempt is made to set an unsupported value.
- `ValueDescription` is the external value of the attribute. The field is read-only. For various control types, the external value means the following:
  - For text boxes and date edit boxes, the external value is the same as the internal value.
  - For check boxes, the external value can be either `True` or `False`.
  - For combo boxes, the label is used as the external value.
  - For multiselect combo boxes, the labels separated by commas and spaces after commas (namely, `Label1, Label2, Label3`) compose the external value.
- `Required` (not changed).
- `RefNoteID` (not changed).

## Introduced Relationship Between Entities

The following fields are added to the Activity entity that allows the user to establish the relationship of Activity, Event, Task, and Email objects with other objects:

- `RelatedEntityNoteID`: The `NoteID` value of the object with which the relationship is established.
- `RelatedEntityType`: The full name of the type of the object with which the relationship is established (for example, `PX.Objects.CR.Contact`). This field is optional, but we recommend using it. The field can be omitted only if the object with which the relationship is established has a persisting note record in the database (`BusinessAccount` objects always have such records, while `Contact` and `Lead` objects do not).
- `RelatedEntityDescription`: The description of the related object. This field is read-only.

**Note:** The object with which the relationship is established by means of the fields listed above must have the `NoteID` field decorated with the `PXNoteAttribute` attribute; also, the `ShowInReferenceSelector` property must be set to `true`. (These are the same requirements on the object to make it visible in a selector control.) If an object does not meet these requirements, the relationship cannot be established.

## Introduction of the OData Version 4 Interface

In previous versions, a developer could use the OData interface based on the OData Version 3.0 protocol to access the business functionality and data of MYOB Advanced. This interface makes it possible for a developer to request data from generic inquiries that are configured in MYOB Advanced.

This release introduces a new OData interface based on the OData Version 4.0 protocol. Also, a developer can request data from MYOB Advanced by directly accessing DACs without configuring any generic inquiry.

**Note:** Password fields are retrieved encrypted.

## Retrieving the Full Set of Metadata of the Instance

The following URL can be used to get the full list of DACs, their fields, the fields' types, and the navigation properties of DACs, which are relationships between the DACs.

```
https://<MYOB Advanced instance URL>/odatav4/<tenant>/$metadata
```

**Note:** In this URL and other URLs presented in this topic, the tenant can be omitted if the MYOB Advanced instance has only one tenant.

The navigation properties contain detail entities in the <detail\_entity\_type>Collection format and related entities in the <related\_entity\_type>By<master\_entity\_field> format. For example, the definition of the PX.Objects.SO.SOOrder DAC has the SOLineCollection navigation property, which states that the PX.Objects.SO.SOLine DAC is a detail entity. It also has the BAccountByCustomerID navigation property, which links the CustomerID field of the PX.Objects.SO.SOOrder DAC with the BAccountID field of the PX.Objects.CR.BAccount DAC.

## Retrieving All Records of a DAC

The following URL can be used to get all records of a DAC.

```
https://<MYOB Advanced instance URL>/odatav4/<tenant>/<DAC>
```

In this URL, the DAC is specified by its fully qualified name, by its display name, or by its short name (which does not include the namespace). For example, the use of either of the following URLs leads to the same result of receiving the contents of the SOOrder entity;

- <https://localhost/Advanced/odatav4/SOOrder>
- [https://localhost/Advanced/odatav4/PX\\_Objects\\_SO\\_SOOrder](https://localhost/Advanced/odatav4/PX_Objects_SO_SOOrder)

## Retrieving a Record by the Key Fields

A developer can retrieve a record with certain values of key fields by specifying these fields and their values in the URL.

The following sample URL retrieves the sales order whose OrderType field value is 'SO' and whose OrderNbr field value is '000058':

```
https://localhost/Advanced/odatav4/SOOrder(OrderType='SO',OrderNbr='000058')
```

## Specifying a Filter

A developer can obtain records that meet a certain filter by specifying this filter in the URL.

The following sample URL retrieves the sales orders whose OrderType field value is 'IN':

```
https://localhost/Advanced/odatav4/SOOrder?$filter=(OrderType eq 'IN')
```

## Retrieving Related Data

If an entity has a detail entity, a developer can obtain the records of a master entity along with their details in a single query by using the \$expand parameter.

The following sample URL retrieves sales orders along with their detail information:

```
https://localhost/Advanced/odatav4/SOOrder?$filter=(OrderType eq 'IN')&$expand=SOLineCollection
```

The following sample URL retrieves sales orders along with their customers' information:

```
https://localhost/Advanced/odatav4/SOOrder?$filter=(OrderType eq 'IN') &$expand=BAccountByCustomerID
```

## Restricting Data Access to the New Role

A new ODataV4 User role has been introduced that has the following description: Access to data exposed via OData v4. A user is allowed to retrieve data by using the OData Version 4 interface only if the user has the ODataV4 User role.

## Other Rules that Restrict Data Access

MYOB Advanced 2020.6 applies the following rules for restricting access to objects by using the OData Version 4 interface:

- Existing row-level security rules
- Rules that are set by the GTables.xml file located in the App\_Data folder of the website, in which visible and hidden groups of DACs are specified

## Automated Mapping of Generic Inquiries to Endpoint Entities

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In previous versions, mapping a generic inquiry to an endpoint entity could be made manually. MYOB Advanced 2020.6 automates this process.

## Algorithm of the Automated Mapping of Generic Inquiries to Endpoint Entities

Automatic mapping of a generic inquiry to an endpoint entity is performed as follows:

1. When a new entity is created in a new or extended endpoint and is linked with a generic inquiry screen, all fields from the generic inquiry filter are copied automatically to this entity. If no filter is specified in the generic inquiry, no field is added to the top-level entity.
2. A nested entity is created with the following properties:
  - Name: <Top-level entity name>Details
  - Object Name: <Top-level entity name>Detail
  - Object Type: Detail

The nested entity is populated with all fields from the Results grid of the generic inquiry except the Selected and Row Number fields.

## Other Improvements

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### Application Customisation

Microsoft Visual Studio 2017 is no longer supported. Developers can use Microsoft Visual Studio 2019 to create extension libraries.

### Platform API

The PXDBLiteDefaultAttribute class has been marked as obsolete; we recommend that the PXDBDefaultAttribute class be used in its place.

### Integration Development

Now the latest version of an endpoint is displayed by default when the user opens the Web Service Endpoints screen (SM207060) or changes the current endpoint on the form.

## Web Services

The retrieval of data using the OData interface based on the OData Version 3.0 protocol is changed as follows: Now values used in filters must be in the same format as they are retrieved. For example, in filters by fields containing the financial period, values must be in format MMYYYY, which is the same as retrieved by MYOB Advanced. In previous versions of MOB Advanced, values had to be in format YYYYMM.

# Upgrade Procedure

Multiple changes have been made since the last release that may affect reports, customisations, and integrations that have been implemented by developers for prior versions of MYOB Advanced. The complete list of these changes is provided in Reference List of Changes. The following sections describe additional recommendations about the possible approaches that a developer can use to prevent issues with the implemented solutions.

To prevent breaking changes in the customisations, the developer should do the following:

1. Analyse the customisation projects.
2. Carefully read the list of breaking changes in Reference List of Changes.
3. Replace the changed objects with their alternatives.
4. If the objects used in the customisation projects have been removed and no alternatives have been provided, consider creating new customisation projects.

Before an upgrade to MYOB Advanced 2020.6, to detect the changes that break existing customisation projects, the developer can check the compatibility of the code included in all published customisation projects with the new code of MYOB Advanced. For details, see “To Validate the Compatibility of the Published Customisation with a New Version Before an Upgrade” in the Customisation Guide.

The validation that detects breaking changes is turned on by default in MYOB Advanced 2020.6. If any errors occur during the validation, the developer can refer to “To Resolve an Issue Discovered During the Validation” in the Customisation Guide.

## Commerce

### Migration to the Core Product

---

As of this release, the commerce-related functionality, which supports out-of-the-box integration with the BigCommerce and Shopify automated shopping cart solutions, is no longer provided as a customisation project. Instead, this functionality has now become part of the core product of MYOB Advanced and is subject to the product’s licensing policies. For details, see Commerce: Upgrade Notes on Migration to the Core Product.

## Customer Management

### Changes in the OwnerID Field Implementation

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The implementation of the OwnerID field has been changed in a number of DACs. The complete list of DACs can be found in the Reference List of Changes section. In previous versions of MYOB Advanced, only a User ID could be assigned to the OwnerID field. Now, any Employee ID can be assigned to the OwnerID field.

Developers need to consider the following implementation changes and make necessary updates in customisation projects. Previously, the OwnerID field had the GUID type and



was equal to the Users.PKID value. Now the OwnerID field has the Int type and is equal to the Employee.ContactID value.

For details, see the Customer Management section under Upgrade Notes in the MYOB Advanced 2020.6 Release Notes.

## Construction

### Upgrade Notes on Migration to the Core Product

---

In MYOB Advanced 2020.6, the construction functionality is no longer provided as a customisation project. Instead, this functionality has now become part of the core product of MYOB Advanced and is subject to the product's licensing policies. For details, see Construction: Upgrade Notes on Migration to the Core Product.

## Order Management

### Changes to Automation Steps and Integration Scenarios

---

In MYOB Advanced 2020.6, the Sales Orders (SO301000), Shipments (SO302000), and Invoices (SO303000) screens have been rewritten to support the new automation workflows. These forms do not support automation steps anymore. If a customisation contains changes to the automation steps of these forms, developers should rewrite this customisation to use the new automation workflows. Rewriting the customisation entails repeating all the customisation steps (such as configuring statuses, adding combo box values, and enabling or disabling fields) made in the old automation engine in the upgraded version with the new workflow engine.

After an upgrade, the following issues can occur in these forms, if the customisation of automation steps has been used in the previous version:

- Custom statuses become unavailable, and the value of the Status box becomes empty for a document. As a consequence, the actions for the document include all available system values.
- Statuses that have been disabled for a document become enabled, and the document can have any of the system statuses.
- Custom actions become unavailable. Actions that have been deleted or disabled become available or enabled again, and enabled actions become unavailable.
- Added combo box values become unavailable. Values that have been deleted become available again.
- Fields that have been enabled or disabled become disabled or enabled, respectively. Required fields become optional, and optional fields become required.

See “Upgrade Notes on Migration to the New Workflow Engine” on page 26 for the upgrade procedure. Changes to the Sales Orders, Shipments, and Invoices forms also affect any import and export scenarios that have been created for these forms. By using import and export scenarios, users can no longer directly (by specifying the value of the Status field in the mapping) modify the statuses of the created or updated records.

Instead, users should modify the scenario mappings to use workflow actions for modification of the statuses.

## Automation Steps

### Upgrade Notes on Migration to the New Workflow Engine

---

In MYOB Advanced 2020.6, the Sales Orders (SO301000), Shipments (SO302000), and Invoices (SO303000) screens have been rewritten to support the new automation workflows. These forms no longer support automation steps. This section contains information on how to upgrade from the automation steps to the new workflow engine.

#### Upgrade Procedure

We recommend that the customiser perform the upgrade procedure as follows:

1. Have a separate site with the MYOB Advanced version from which the upgrade is occurring, with a production site backup. Alternatively, import the automation steps to the site by copying the automation definition from the production site.
2. Upgrade a sandbox.
3. Configure a workflow on the sandbox, and make sure the documents (sales orders, shipments, and invoices) have the same behaviour as they have in the version from which the upgrade is occurring.
4. Export the resulting customisation with the workflow.
5. Upgrade the production site.
6. Publish the customisation with the workflow.

#### Important Post-Upgrade Steps

The customiser needs to perform the following steps, each of which is described below, to resolve possible issues after the upgrade:

1. Create a customisation project
2. Configure the default settings for the screen
3. Configure the workflow
4. Publish the customisation

#### Step 1: Creating a Customisation Project

The customiser needs to create a customisation project to customise the affected form by using the Workflow Editor as follows:

1. On the Customisation Projects screen (SM204505), create a customisation project, and open it in the Customisation Project Editor.
2. Click Screens in the navigation pane. The Customised Screens page opens. On the page toolbar, click **Add Screen > Customise Existing Screen**, and select the affected screen (form).

#### Step 2: Configuring the Default Settings for the Screen

The customiser can configure field properties, conditions, and actions for a specific screen, such as for the Sales Orders screen (SO301000). Depending on the business processes of the company, the customiser may need to create multiple workflows. For each workflow, the customiser configures the properties of actions and fields for every state. These properties determine the appearance of the screen in a certain state.

Conditions can be used in the properties of actions and fields at the screen level. At the workflow level, conditions can be used to determine transitions, so that the transitions are performed only when the conditions are fulfilled. Also, conditions can be used to determine actions, so that the actions are performed automatically when the conditions are fulfilled.

The customiser can configure the action and field properties for a screen and its workflows at the same time. These properties indicate whether a field is visible, enabled, or required, and whether an action is visible or enabled, depending on the conditions specified for a form in any state or in a particular state.

If a field is disabled, hidden, or required at the workflow level or at the screen level, it becomes disabled, hidden, or required, respectively, on the screen. If an action is disabled or hidden at one of these levels, it becomes disabled or hidden, respectively, on the screen.

The customiser should configure the settings of the screen as follows:

1. Determine the necessary workflow conditions, and specify and configure them on the Conditions page of the customised screen. For details, see To Add a Condition. In the old automation engine, conditions defined the state of a document. In the new workflow engine, a state in the workflow is defined by the status of the document. Therefore, it is not necessary to configure in the new workflow engine all the conditions that were configured in the automation steps.

**Note:** In the new workflow engine, the customiser needs to configure each unique condition only once, because the conditions can be reused in different transitions, actions, and field properties.

2. On the Actions page of the customised screen, configure the actions that had been specified on the Actions tab of the Automation Steps screen (SM205000) as follows:
  - a. Click **Reorder Actions** to configure the default order of each **Toolbar Folder** option.
  - b. In the Action Properties dialog box:
    - i. From the **Disabled** or **Hidden** drop-down list, select the conditions under which the actions should be disabled or hidden, respectively.
    - ii. For the actions with a **Processing Screen** value specified, select or clear the **Batch Mode** check box to ensure that each record is processed in a batch or separately, respectively.
    - iii. From the **Toolbar Folder** dropdown list, select a folder in which the actions should be shown by default.
3. On the Fields page of the customised screen, configure the fields that were specified on the Fields tab of the Automation Steps screen (SM205000) as follows:
  - a. From the **Disabled**, **Enabled**, and **Required** drop-down lists, select the conditions under which the actions should be disabled, hidden, or required, respectively.
  - b. Click **Combo Box Values** to configure the default combo box values.

**Note:** To restore combo box values that were defined before the upgrade, the customiser should add new combo box values with exactly the same Value and Description as had been specified for the fields customised in the automation steps. Thus, the values of document fields will reappear after the customisation is published.

### Step 3: Configuring the workflow

The customiser should configure the workflow as follows:

1. In the navigation pane of the Customisation Project Editor, click **Workflows** under the screen node to be customised. The Workflows page opens. For details on how to customise a predefined workflow with the changes that were made in the previous versions, see To Customise a Predefined Workflow under To Add a Workflow.

**Note:** The customiser can copy the system workflow instead of extending it, or create a simple workflow.

2. The states should be customised in the same way the statuses had been customised in the automation steps of the previous version. The customiser should do the following:
  - a. In the Fields table of the State Properties tab, configure the fields that had been specified on the Fields tab of the Automation Steps form. To specify the field properties for the state, the customiser needs to select a field, and select or clear the **Disabled**, **Enabled**, and **Required** check boxes.
  - b. Configure the actions that had been specified on the Actions tab of the Automation Steps form. The customiser needs to select the actions that should be enabled for the selected state, as described in Instruction 2 of Configuration of the Default Settings for the Screen. Alternatively, the customiser can create new actions on this tab by clicking **Create Action**.

**Note:** To restore the statuses that were defined in the system before the upgrade, the customiser should add a new state. In the Add State dialog box, the customiser needs to specify the **State Identifier** and **Description** for the state. These values should be exactly the same as the **Value** and **Description**, respectively, that had been specified in the **Status** field of the Combo Box Values dialog box in the automation steps. Thus, the statuses of the documents will reappear after the customisation is published.

3. The customiser should customise each transition as follows:
  - a. Select the **Target State** for the transition.
  - b. In the Fields to Update After Transition table, define the fields that should be updated after the transition.
  - c. Optional: From the **Condition** drop-down list on the Transitions Properties tab, select the condition created in Instruction 1 of Configuration of the Default Settings for the Screen.
4. The customiser should use arrows in the States and Transitions pane to arrange the states and transitions in the required order, and save the changes. Alternatively, the customiser can click **Diagram View** to switch to the diagram view of the workflow and then arrange states and transitions there.

## Step 4: Publishing the Customisation

The customiser then publishes the customisation by clicking Publish > Publish Current Project in the Customisation Project Editor or by clicking Publish on the Customisation Projects screen (SM204505).

After the customisation is published, the issues should be resolved. If users still experience problems, the customiser should review the customisation steps of the workflow.

# Reference List of Changes

## Screen API Changes

### Organization

---

This section lists the fields, actions, and containers that have been renamed on the organization forms or removed from these forms.

#### Renamed Fields, Actions, and Containers

Form	Old Name	New Name
DB Appointments (GI000073)	Result.ScheduledDate Result.ActualDate	Result.ScheduledStartDate Result.ActualStartDate
DB Appointment Techs (GI000074)	Result.ScheduledDate Result.ActualDate	Result.ScheduledStartDate Result.ActualStartDate
Expense Receipt (EP301020)	CurrentClaimDetails data member ReceiptDetailsFieldServiceDetails.BillableOnFieldService	ClaimDetails data member ReceiptDetailsFieldServiceDetails.BillableInFieldServiceDocument
Opportunities (CR304000)	QuotedAmount CuryProductsAmount CuryAmount TotalAmount	AmountQuotedAmount TotalCuryProductsAmount AmountCuryAmount TotalTotalAmount
Update Business Accounts (CR503320)	ExtRefNbr	ContactExtRefNbr

Form	Old Name	New Name
Assign Cases (CR503210)	ExtRefNbr	ContactExtRefNbr
Update Cases (CR503220)	ExtRefNbr	ContactExtRefNbr
Assign Business Accounts (CR503310)	ExtRefNbr	ContactExtRefNbr
Countries/States (CS204000)	CountrySummary.AddressVerificationPlugIn	CountrySummary.AddressValidationPlugIn
DB Opportunities (GI000026)	***EmployeeName	***Contact
Template Items (IN203000)	CreateMatrixItems.EmployeeName(Price/Product)ManagerIDEmployeeAcctName CreateMatrixItems.EmployeeName(Price/Product)ManagerIDDescription	CreateMatrixItems.Contact(Price/Product)ManagerIDOwnerDisplayName CreateMatrixItems.Contact(Price/Product)ManagerIDDescription
Legacy Leads (CR3010P9)	OwnerName	OwnerID
Legacy Contacts (CR3020P9)	OwnerName	OwnerID
Legacy Business Accounts (CR3030P9)	OwnerName	OwnerID
Legacy Opportunities (CR3040P9)	OwnerName	OwnerID
Legacy Cases (CR3060P9)	OwnerName	OwnerID

Form	Old Name	New Name
Pro Forma Invoices (PM307000)	Reversed Doc. Type Reversed Ref. Nbr.	Reversing Doc. Type Reversing Ref. Nbr.

## Removed Fields, Actions, and Containers

Form	Name	Comment
Approve Time Activities (EP507010)	EmployeeName	The OwnerID column now shows DisplayName
Release Time Activities (EP507020)	EmployeeName	The OwnerID column now shows DisplayName
Projects (PM301000)	ComplianceDocumentsPMProjectViewDetails	The action providing a hyperlink has been reworked and renamed.
Projects (PM301000)	SummaryProjectProperties.SiteAddress	Replaced with AddressLine1
Project Tasks (PM302000)	ComplianceDocumentsPMTaskViewDetails	The action providing a hyperlink has been reworked and renamed.

## Finance

This section lists the fields, actions, and containers that have been renamed on the finance forms or removed from these forms.

### Renamed Fields, Actions, and Containers

Form	Old Name	New Name
Payments and Applications (AR302000)	OrigPCRefNbr property PaymentSummary.CardAccountNoCardAccountNo	OrigTransaction property PaymentSummary.CardAccountNoCardAccountNbr
Customers (AR303000)	BillingSettingsDefaultPaymentMethod.CardAccountNo	BillingSettingsDefaultPaymentMethod.CardAccountNbr
Customer Payment Methods (AR303010)	PaymentMethodSelection.CardAccountNo	PaymentMethodSelection.CardAccountNbr
Customer Payment Methods (AR3030P2)	Result.CardAccountNo	Result.CardAccountNbr
Cash Sales (AR304000)	OrigPCRefNbr property InvoiceSummary.CardAccountNoCardAccountNo	OrigTransaction property InvoiceSummary.CardAccountNoCardAccountNbr
Cash Management Preferences (CA101000)	BankStatementSettingsDisbursementPaymentFilters BankStatementSettingsReceiptPaymentFilters BankStatementSettingsWeightsForPaymentRelevanceCalculation BankStatementSettingsPaymentAutoMatchThresholds BankStatementSettingsInvoiceFilters BankStatementSettingsWeightsForInvoiceRelevanceCalculation BankStatementSettingsTransactionMatchingSettings	BankStatementSettingsDisbursementMatching BankStatementSettingsReceiptMatching RelevanceCalculationPaymentAndExpenseReceiptRelevance BankStatementSettingsAutoMatchThresholds BankStatementSettingsInvoiceMatching RelevanceCalculationInvoiceRelevance BankStatementSettingsOtherMatchingSettings
Processing Centers (CA205000)	ConnectionPreferencesConnectionSettings ConnectionPreferencesProfileCreationSettings Settings	PreferencesConnection PreferencesProfileCreation PluginParameters



Form	Old Name	New Name
Payment Method Converter (CA207000)	CustomerPaymentMethodList.CardAccountNo	CustomerPaymentMethodList.CardAccountNbr
Update Expiration Dates (CA208000)	CustomerPaymentMethods.CardAccountNo	CustomerPaymentMethods.CardAccountNbr
Cash Account Details (CA303000)	QuickTransactionQuickTransaction.CardAccountNoCardAccountNo	QuickTransactionQuickTransaction.CardAccountNoCardAccountNbr
Process Bank Transactions (CA306000)	TransactionMatchSettingsTransactionMatchSettingsDisbursementMatching TransactionMatchSettingsTransactionMatchSettingsReceiptMatching TransactionMatchSettingsTransactionMatchSettingsWeightsForRelevanceCalculation TransactionMatchSettingsTransactionMatchSettingsDateRangeForRelevanceCalculation TransactionMatchSettingsTransactionMatchSettingsExpenseReceiptMatching TransactionMatchSettingsPaymentSettingsDisbursementPaymentFilters TransactionMatchSettingsPaymentSettingsReceiptPaymentFilters TransactionMatchSettingsPaymentSettingsWeightsForPaymentRelevanceCalculation TransactionMatchSettingsPaymentSettingsPaymentAutoMatchThresholds TransactionMatchSettingsInvoiceSettingsInvoiceFilters TransactionMatchSettingsInvoiceSettingsWeightsForInvoiceRelevanceCalculation CreatePayment.AmountUsed	TransactionMatchSettingsPaymentSettingsDisbursementPaymentFilters TransactionMatchSettingsPaymentSettingsReceiptPaymentFilters TransactionMatchSettingsPaymentSettingsWeightsForPaymentRelevanceCalculation TransactionMatchSettingsPaymentSettingsDateRangeForPaymentRelevanceCalculation TransactionMatchSettingsPaymentSettingsExpenseReceiptMatching TransactionMatchingSettingsMatchingSettingsDisbursementMatching TransactionMatchingSettingsMatchingSettingsReceiptMatching TransactionMatchingSettingsRelevanceCalculationPaymentAndExpenseReceiptRelevance TransactionMatchingSettingsMatchingSettingsAutoMatchThresholds TransactionMatchingSettingsMatchingSettingsInvoiceMatching TransactionMatchingSettingsRelevanceCalculationInvoiceRelevance

Form	Old Name	New Name
	TransactionMatchSettingsMatchingSettingsInvoiceMatching TransactionMatchSettingsMatchingSettingsOtherMatchingSettings	CreatePayment.DetailTotal TransactionMatchingSettingsMatchingSettingsInvoiceMatching TransactionMatchingSettingsMatchingSettingsOtherMatchingSettings
Cash Management Preferences (CA101000)	BankStatementSettingsDisbursementMatching BankStatementSettingsReceiptMatching BankStatementSettingsWeightsForRelevanceCalculation BankStatementSettingsDateRangeForRelevanceCalculation GeneralSettingsCashTransactionsApprovalSettings InvoiceNbrWeight	BankStatementSettingsDisbursementPaymentFilters BankStatementSettingsReceiptPaymentFilters BankStatementSettingsWeightsForPaymentRelevanceCalculation BankStatementSettingsDateRangeForPaymentRelevanceCalculation ApprovalCashTransactionsApprovalSettings RefNbrWeight
Bank Transaction Rules (CA204500)	Rule.Description MatchingCriteria.Description	Rule.RuleDescription MatchingCriteria.TranDescription
Bank Transaction Rules (CA204550)	Rule.Description MatchingCriteria.Description	Rule.RuleDescription MatchingCriteria.TranDescription
Bank Transaction Rules (CA2045PL)	Rule.Description	Rule.RuleDescription
Synchronize Cards (CA206000)	PCCustProfileID PCCustID PCCustDescr PCCustEmail PCPaymentProfileID PCPaymentProfileFirstName PCPaymentProfileLastName	ProcCenterCustProfileID ProcCenterCustID ProcCenterCustDescr ProcCenterCustEmail ProcCenterPaymentProfileID ProcCenterPaymentProfileFirstName ProcCenterPaymentProfileLastName

Form	Old Name	New Name
AP Aged Outstanding (AP631500)	Aging Date	Date
AP Aged Past Due (AP631000)	Aging Date	Date
AP Aged Outstanding MC (AP631600)	Aging Date	Date
AP Aged Past Due MC (AP631100)	Aging Date	Date
AT Coming Due (AR631500)	Aging Date	Date
Invoices and Memos (AR301000)	Retainage Invoice	Retainage Document
Accounts Receivable Preferences (AR101000)	Automatically Release Retainage Invoices	Automatically Release Retainage Documents
AR Open Documents by Customer (AR634000)	Include Retainage Invoices	Include Retainage Documents
AR Open Documents by Project (AR634100)	Include Retainage Invoices	Include Retainage Documents
AR Retainage Register (AR634500)	Include Retainage Invoices	Include Retainage Documents

Form	Old Name	New Name
AR406000 – Payment Method Transaction History (AR406000)	TransactionList.CardAccountNo	TransactionList.CardAccountNbr
Generate Payments (AR511000)	PaymentDetails.CardAccountNo	PaymentDetails.CardAccountNbr
Notify About Expiring Cards (AR512000)	CardList.CardAccountNo	CardList.CardAccountNbr
Deactivate Expired Cards (AR512500)	CardList.CardAccountNo	CardList.CardAccountNbr

## Removed Fields, Actions, and Containers

Form	Name	Comment
My Statements (SP408030)	NewContact	Replaced with CreateContact
Customer Account (SP408032)	(Business Account Name) field name	Replaced with (Account Name) of the AcctName field
Customer Accounts (SP408033)	ExtRefNbr	ContactExtRefNbr

Form	Name	Comment
Bills and Adjustments (AP301000)	Document.VendorTaxZone Document.TaxTotal Document.Balance Branch AddSubcontract.LeftToBillQty AddSubcontract.CuryLeftToBillCost	
Invoices and Memos (AR301000)	AuthorizeCCPayment CaptureCCPayment VoidCCPayment CreditCCPayment CaptureOnlyCCPayment ValidateCCPayment RecordCCPayment	These actions were never enabled in the previous versions.
Payments and Applications (AR302000)	RecordCCPaymentCCPaymentData.AuthNumber	
Vendors (AP303000)	NewContact	replaced with CreateContact
Cash Management Preferences (CA101000)	BankStatementSettingsDateRangeForPaymentRelevanceCalculation BankStatementSettingsExpenseReceiptMatching BankStatementSettingsDateRangeForInvoiceRelevanceCalculation BankStatementSettingsInvoiceAutoMatchThresholds	
Bank Transaction Rules (CA204500)	Rule.Rule	
Bank Transaction Rules (CA204550)	Rule.Rule	
Bank Transaction Rules (CA2045PL)	Result.Rule	

Form	Name	Comment
Process Bank Transactions (CA306000)	TransactionMatchSettingsTransactionMatchSettings TransactionMatchSettingsPaymentSettingsDateRangeForPaymentRelevanceCalculation TransactionMatchSettingsPaymentSettings TransactionMatchSettingsPaymentSettingsExpenseReceiptMatching TransactionMatchSettingsInvoiceSettingsDateRangeForInvoice RelevanceCalculation TransactionMatchSettingsInvoiceSettingsInvoiceAutoMatchThresholds	
Cash Management Preferences (CA101000)	GeneralSettingsCashTransactionsApprovalSettingsRequireApproval	The field is obsolete.
Validate External Transactions (AR513000)	OrigDocType OrigDocRefNbr	
AP Open Documents by Vendor (AP634000)	Company and Branch selectors	New Company/Branch selector is implemented
AR Open Documents by Customer (AR634000)	Company and Branch selectors	New Company/Branch selector is implemented
Customer Payment Methods (AR303010)	PaymentMethodSelectionPaymentMethodDetailsInputMode	
Draft Bill (AP301100)	ShowDuplicatePanel DuplicateFileDetected	
Customers (AR303000)	ComplianceDocumentsCustomerViewDetails	The action providing a hyperlink has been reworked and renamed.

## Services

This section lists the fields, actions, and containers that have been renamed on the services forms or removed from these forms.

### Renamed Fields, Actions, and Containers

Form	Old Name	New Name
Appointments (FS300200)	CompleteItemMobile	CompleteServiceMobile
	StartItemMobile	StartServiceMobile
	PrintAppointmentReportReportsMenu	PrintAppointmentReportReport
	PrintServiceTimeActivityReportReportsMenu	PrintServiceTimeActivityReportReport
	PrintAppointmentReportReportsMenu	PrintAppointmentReportReport
	Details.LineRef	Details.RefNbr
	Details.ModelEquipmentLineRef	Details.ModelEquipmentRefNbr
	Details.ComponentLineRef	Details.ComponentRefNbr
	Details.PickupDeliveryLineRef	Details.PickupDeliveryRefNbr
	Details.ServiceOrderLineRef	Details.ServiceOrderDetailsRefNbr
	Staff.LineRef	Staff.RefNbr
	Log.LogLineRef	Log.LogRefNbr
	Log.DetailLineRef	Log.DetailsRefNbr
	PerformActionAction.DetailLineRef	PerformActionAction.DetailsRefNbr
	Profitability.LineRef	Profitability.RefNbr
	ServiceOrderHeader.Project	AppointmentRecords.Project
	PerformActionSelected.LogLineRef	PerformAction.LogRefNbr
	PerformActionSelected.Travel	PerformAction.Travel
	PerformActionSelected.StartTime	PerformAction.StartTime
	PerformAction.LogLineRef	PerformAction.LogRefNbr
	PerformActionSelected_StaffLineRef	PerformActionSelected.StaffRefNbr
	PerformActionSelected_InventoryID	PerformActionSelected.InventoryID
	PerformActionSelected_Description	PerformActionSelected.Description
PerformActionSelected_EstimatedDuration	PerformActionSelected.Duration	
PerformActionSelected_StaffMember	PerformActionSelected_StaffMember	

Form	Old Name	New Name
	PerformActionSelected____ AppointmentRecords.ScheduledDate AppointmentRecords.ActualDate AppointmentRecords.EstimatedDuration AppointmentRecords.ActualDuration SettingsScheduledDateAndTime.ScheduledDate SettingsActualDateAndTime.ActualDate Details.CuryUnitCost Profitability.CostTotal	PerformActionSelected__ AppointmentRecords.ScheduledStartDate AppointmentRecords.ActualStartDate AppointmentRecords.EstimatedServiceDuration AppointmentRecords.ActualServiceDuration SettingsScheduledDateAndTime.ScheduledStartDate SettingsActualDateAndTime.ActualStartDate Details.UnitCost Profitability.ExtCost
Appointments (FS3020PL)	Result.ActualDate Result.ScheduledDate Result.EstimatedDuration Result.ActualDuration	Result.ActualStartDate Result.ScheduledStartDate Result.EstimatedServiceDuration Result.ActualServiceDuration
Appointments Closing (FS300210)	StartItemMobile CompleteItemMobile PrintServiceTimeActivityReportReportsMenu Details.ServiceOrderLineRef ActualDateAndTime.ActualDate ActualDateAndTime.ActualDuration Details.ActualQuantity	StartServiceMobile CompleteServiceMobile PrintServiceTimeActivityReportReport Details.ServiceOrderDetailsRefNbr ActualDateAndTime.ActualStartDate ActualDateAndTime.ActualServiceDuration Details.Qty



Form	Old Name	New Name
Route Document Details (FS304000)	RouteRecords.Date ActualTime.ActualStartTime ActualTime.ActualEndTime ActualTime.MemActualDuration VehicleSelectorRouteInfo.Date DriverSelectorRouteInfo.Date RouteAppointmentAssignmentAvailableRoutes.Date Appointments.ScheduledDate Appointments.EstimatedDuration	RouteRecords.ScheduleStartDate ActualTime.ActualStartDateTime RouteRecords.ActualEndDateTime RouteRecords.ActualDuration VehicleSelectorRouteInfo.ScheduleStartDate DriverSelectorRouteInfo.ScheduleStartDate RouteAppointmentAssignmentAvailableRoutes.ScheduleStartDate Appointments.ScheduledStartDate Appointments.EstimatedServiceDuration
Service Order History (FS400300)	Result.ProjectIDProjectContractCD Result.Project	Result.Project Result.ProjectIDProjectContractCD
Appointment Details (FS400500)	Result.ProjectIDProjectContractCD Result.ScheduledDate Result.ActualDate Result.Project	Result.Project Result.ScheduledStartDate Result.ActualStartDate Result.ProjectIDProjectContractCD
Service Order Details (FS401000)	Result.ProjectIDProjectContractCD Appointments.ScheduledDate Appointments.ActualDate Result.Project	Result.Project Appointments.ScheduledStartDate Appointments.ActualStartDate Result.ProjectIDProjectContractCD
Service Orders (FS300100)	PrintServiceOrderReportsMenu ServiceOrderAppointmentsReportReportsMenu PrintServiceTimeActivityReportReportsMenu Details.LineRef Details.ModelEquipmentLineRef Details.ComponentLineRef DefaultStaff.ServiceLineRef Appointments.ScheduledDate	PrintServiceOrderReport ServiceOrderAppointmentsReportReport PrintServiceTimeActivityReportReport Details.RefNbr  Details.ModelEquipmentRefNbr Details.ComponentRefNbr DefaultStaff.ServiceRefNbr Appointments.ScheduledStartDate

Form	Old Name	New Name
Appointments Action Start Travel/Service (FS300220)	Filter_.DetailLineRef	Filter_.DetailsRefNbr
Appointments Action Start Staff and Service (FS300230)	Selection.StaffLineRef	Selection.StaffRefNbr
Appointments Action Start Service and Assigned Staff (FS300240)	Selection.DetailLineRef	Selection.DetailsRefNbr
Appointments Action Complete Service (FS300250)	Selection.LogLineRef	Selection.LogRefNbr
Appointments Action Complete Travel (FS300260)	Selection.LogLineRef	FS300260.Selection.LogRefNbr
Equipment (FS205000)	ComponentsAndWarranties.LineRef ReplaceComponentSelectedComponentForReplacement.LineRef	ComponentsAndWarranties.RefNbr ReplaceComponentSelectedComponentForReplacement.RefNbr
Service Contact Schedules (FS305100)	Details.ComponentLineRef	Details.ComponentLineNbr
Customer Location Central (FS404050)	Services.ServiceOrderLineRef PickupDeliveryItems.ServiceOrderLineRef	Services.ServiceOrderDetailsRefNbr PickupDeliveryItems.ServiceOrderDetailsRefNbr
Inventory Update Batches (FS305900)	BatchDetailsInfo.LineRef	BatchDetailsInfo.ServiceOrderDetailsRefNbr
Inventory Updates (FS500500)	Appointments.ServiceOrderLineRef	Appointments.ServiceOrderDetailsRefNbr

Form	Old Name	New Name
Employee Time Cards (EP305000)	Details.LogLineRef	Details.LogRefNbr
Employee Times Activities (EP307000)	Activity.LogLineRef	Activity.LogRefNbr
Route Document Details (FS3040PL)	Result.Date	Result.ScheduleStartDate
Service Contract Schedules (FS305100)	Details.Quantity Details.EquipmentID	Details.EstimatedQuantity Details.TargetEquipmentID
Route Service Contract Schedules (FS305600)	Details.Quantity Details.EquipmentID	Details.EstimatedQuantity Details.TargetEquipmentID
Routes Pending for Closing (FS404000)	Routes.Date	Routes.ScheduleStartDate
Customer Location Central (FS404050)	Services.ActualDate PickupDeliveryItems.ActualDate Services.ActualQuantity PickupDeliveryItems.ActualQuantity	Services.ActualStartDate PickupDeliveryItems.ActualStartDate Services.Qty PickupDeliveryItems.Qty
Route Appointment GPS Location (FS404080)	RouteAppointmentGPSLocationRecords.ActualDate	RouteAppointmentGPSLocationRecords.ActualStartDate
Route Inquiry (FS404100)	RouteDocuments.Date	RouteDocuments.ScheduleStartDate
Contract Schedule Detail Summary (FS400600)	Result.Quantity	Result.EstimatedQuantity
Complete Routes (FS500700)	RouteDocs.Date	RouteDocs.ScheduleStartDate

Form	Old Name	New Name
Close Routes (FS500800)	RouteDocs.Date	RouteDocs.ScheduleStartDate
Staff Scheduled Rules (FS202001)	RecurrenceYearlySettings.Years RecurrenceMonthlySettings.Months RecurrenceWeeklySettings.Weeks RecurrenceDailySettings.Days	RecurrenceYearlySettings.YearlyLabel RecurrenceMonthlySettings.MonthlyLabel RecurrenceWeeklySettings.WeeklyLabel RecurrenceDailySettings.DailyLabel
Service Orders (FS300200)	SettingsScheduledDateAndTime SettingsActualDateAndTime ServiceOrderHeader.Customer	SettingsAppointmentTimeSettingsScheduledDateAndTime SettingsAppointmentTimeSettingsActualDateAndTime AppointmentRecords.Customer

## Removed Fields, Actions, and Containers

Form	Name	Comment
Service Orders (FS300100)	OpenServiceSelector SelectCurrentService AddServicesInventoryID AddServicesServiceClassID AddServices	Instead, use the following similar entities: AddInvBySite AddInvSelBySite InventoryLookupLineType InventoryLookup
Appointments (FS300200)	OpenServiceSelector SelectCurrentService AddServicesInventoryID AddServicesServiceClassID AddServices Details.SalesOrderRefNbr Details.ServiceOrderType	Instead, use the following similar entities: AddInvBySite AddInvSelBySite InventoryLookupLineType InventoryLookup Details.RelatedDocNbr

Form	Name	Comment
Appointments Closing (FS300210)	OpenServiceSelector SelectCurrentService	

## Inventory and Order Management

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This section lists the fields, actions, and containers that have been renamed on the inventory and order management forms or removed from these forms.

### Renamed Fields, Actions, and Containers

Form	Old Name	New Name
Sales Orders (SO301000)	OrigPCRefNbr property	OrigTransaction property
Invoices (SO303000)	OrigPCRefNbr property	OrigTransaction property
Invoices and Memos (AR301000)	FinancialDetailsDefaultPaymentInfo.CardAccountNoCardAccountNo	FinancialDetailsDefaultPaymentInfo.CardAccountNoCard AccountNbr

## Removed Fields, Actions, and Containers

Form	Name	Comment
Sales Orders (SO301000)	PaymentSettingsInputMode CreateOrderPayment CaptureOrderPayment VoidOrderPayment ImportOrderPayment PutOnCreditHoldAction PutOnCreditHold	
Invoices (SO303000)	CaptureCCPaymentAction AuthorizeCCPayment CaptureCCPayment VoidCCPayment CreditCCPayment CaptureOnlyCCPayment ValidateCCPayment RecordCCPayment PaymentInformation PaymentInformationCreditCardProcessingInfo	
Process Invoices and Memos (SO505000)	Selection.ShowFailedCCCapture	
Create Purchase Orders (PO505000)	ViewServiceOrderDocument	Unified with the basic action ViewDocument.

Form	Name	Comment
Invoices and Memos (AR301000)	AuthorizeCCPayment CaptureCCPayment VoidCCPayment CreditCCPayment CaptureOnlyCCPayment ValidateCCPayment RecordCCPayment	These actions have already been obsolete in previous versions.

## Construction

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This section lists the fields, actions, and containers that have been renamed on the construction forms or removed from these forms.

### Removed Reports

Form	Comment	New Name
Substantiated Billing (CU000071)	Report has been moved from the Construction customization to the core and will be available under the Construction feature switch in the core product.	Substantiated Billing (PM650000)
Substantiated Billing Consolidated (CU000119)	Report has been moved from the Construction customization to the core and will be available under the Construction feature switch in the core product.	Substantiated Billing Consolidated (PM650050)

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## Commerce

This section lists the fields, actions, and containers that have been renamed on the commerce forms or removed from these forms.

### Renamed Fields, Actions, and Containers

Form	Old Name	New Name
Prepare Sync (BC501000)	Direction	SyncDirection
BigCommerce Stores (BC201000)	Direction SyncImmediately OrderSettingsShippingZoneMapping PaymentSettingsPaymentMethodsBaseCurrencyPaymentMethods PaymentSettingsPaymentMethodsMulticurrencyCashAccount	SyncDirection RealTimeMode OrderSettingsShippingOptionMapping PaymentSettingsPaymentMethodMappingBaseCurrencyPaymentMethods PaymentSettingsPaymentMethodMappingMulticurrency CashAccount
Shopify Stores (BC201010)	Direction SyncImmediately OrderSettingsShippingZoneMapping PaymentSettingsPaymentMethodsBaseCurrencyPaymentMethods PaymentSettingsPaymentMethodsMulticurrencyCashAccount	SyncDirection RealTimeMode OrderSettingsShippingOptionMapping PaymentSettingsPaymentMethodMappingBaseCurrencyPaymentMethods PaymentSettingsPaymentMethodMappingMulticurrency CashAccount
Entities (BC202000)	Direction ImportRealTimeStatus ExportRealTimeStatus SyncImmediately NumberOfAttemptsOnError	SyncDirection RealTimeImport RealTimeExport RealtimeMode MaxNumberOfFailedAttempts



Form	Old Name	New Name
Sync History (BC202000)	LocallyModified ExternallyModified Error LatestAttempt	LastLocallyModified LastExternallyModified LastError LastAttempt
BC-DB-Status (BC406010)	Result.Error LatestAttempt	LastError LastAttempt

## Removed Fields, Actions, Containers

Form	Name	Comment
Prepare Sync (BC501000)	Connector LatestFullImport LatestFullExport LatestIncrementalImport LatestIncrementalExport RefNoteID LocallyModified ExternallyModified Error LatestAttempt	
Process Sync (BC501500)	Connector	
BigCommerce Stores (BC201000)	ImportRealTimeStatus ExportRealTimeStatus NumberOfAttemptsOnError	

Shopify Stores (BC201010)	ImportRealTimeStatus ExportRealTimeStatus NumberOfAttemptsOnError
Entities (BC202000)	ResetSync LatestFullImport
Sync History (BC202000)	Connector

## Platform

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This section lists the fields, actions, and containers that have been renamed on the platform related forms or removed from these forms.

### Renamed Fields, Actions, and Containers

Form	Old Name	New Name
Edit User-Defined Fields (CS205020)	SelectedScreen property	ScreenSettings property
Draft Bill (AP301100)	SaveContinue action	ContinueSave action
	Document.AllowFilesMessage	Document.AllowFileMessage
	Document.AllowUploadFile	Document.AllowFileUpload
Address Providers (CS103000)	TaxPlugInSummary.PlugInType	TaxPlugInSummary.PlugIn
OU201000	CreateAPBill action	CreateAPDoc action
	CreateAPBillRedirectToScreen action	CreateAPDocContinue action

# Database Changes

The following sections describe the changes in the database schema of MYOB Advanced.

## Removed Columns

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This section lists the columns removed from the database tables.

Table	Column
ARInvoice	CampaignID
CABankTranRule	RuleCD
CASetup	RequestApproval
EPAttendee	UserID
EPAttendeeMessage	UserID
EPCompanyTreeMember	UserID
EPView	UserID
FeaturesSet	ServiceManagementStaffMembersPack
FeaturesSet	ServiceManagementStaffMembersPack10
FeaturesSet	ServiceManagementStaffMembersPack50
FeaturesSet	ServiceManagementStaffMembersPackUnlimited
FeaturesSet	RouteManagementVehiclesPack
FeaturesSet	RouteManagementVehiclesPack10

Table	Column
FeaturesSet	RouteManagementVehiclesPack50
FeaturesSet	RouteManagementVehiclesPackUnlimited
FilterHeader	CompanyFilterID
FSAppointmentDet	Qty
FSAppointmentDet	SourceSalesOrderRefNbr
FSAppointmentDet	SourceSalesOrderType
FSLog	Type
NotificationRecipient	Hidden
NotificationSetupRecipient	Hidden
PMProformaLine	CuryPreviouslyInvoiced
PMProformaLine	PreviouslyInvoiced
PreferencesGeneral	PageCacheVersion
PREmployee	LocationID
PREmployeeClass	LocationID
PRTaxCode	WageBaseType
PRTaxCode	DeletedDatabaseRecord
PRTaxCode	CompanyMask
SOOrder	CampaignID

## Modified Columns

This section lists the columns whose data type, size, precision, or scale (the number of symbols after comma) has been changed in the new version of the database.

Table	Column	Old Type	New Type	Old Precision	New Precision	Old Scale	New Scale	Old Size	New Size
APRegister	EmployeeID	Uniquelidentifier	Int	0	0	0	0		
ARInvoice	OwnerID	Uniquelidentifier	Int	0	0	0	0		
ARRegister	ApproverID	Uniquelidentifier	Int	0	0	0	0		
BAccount	OwnerID	Uniquelidentifier	Int	0	0	0	0		
BPEvent	FilterID	BigInt	Uniquelidentifier	0	0	0	0		
CADeposit	OwnerID	Uniquelidentifier	Int	0	0	0	0		
CCProcTran	DocType	Char	NVarChar	0	0	3	3		
CCProcTran	OrigDocType	Char	NVarChar	0	0	3	3		
CCProcTran	PCResponseReasonText	NVarChar	NVarChar	0	0	255	512		
Contact	OwnerID	Uniquelidentifier	Int	0	0	0	0		
Contract	OwnerID	Uniquelidentifier	Int	0	0	0	0		
CRActivity	OwnerID	Uniquelidentifier	Int	0	0	0	0		
CRCampaign	OwnerID	Uniquelidentifier	Int	0	0	0	0		
CRCase	OwnerID	Uniquelidentifier	Int	0	0	0	0		
CRCaseClassLaborMatrix	EarningType	Char	NChar	0	0	2	2		
CRMarketingList	OwnerID	Uniquelidentifier	Int	0	0	0	0		

Table	Column	Old Type	New Type	Old Precision	New Precision	Old Scale	New Scale	Old Size	New Size
CRMarketingList	SharedGIFilter	Int	UniquelIdentifier	0	0	0	0		
CROpportunityRevision	OwnerID	UniquelIdentifier	Int	0	0	0	0		
CRReminder	Owner	UniquelIdentifier	Int	0		0	0		
CSAttribute	RegExp	NVarChar	NVarChar	0		60	255		
EMailAccount	DefaultOwnerID	UniquelIdentifier	Int	0		0	0		
EPApproval	OwnerID	UniquelIdentifier	Int	0		0	0		
EPApproval	DocumentOwnerID	UniquelIdentifier	Int	0		0	0		
EPApproval	ApprovedByID	UniquelIdentifier	Int	0		0	0		
EPAssignmentRoute	OwnerID	UniquelIdentifier	Int	0		0	0		
EPContractRate	EarningType	Char	NChar	0		2	2		
EPEarningType	TypeCD	Char	NChar	0		2	2		
EPEmployeeClassLaborMatrix	EarningType	Char	NChar	0		2	2		
EPEquipmentTimeSheet	OwnerID	UniquelIdentifier	Int	0		0	0		
EPExpenseClaim	ApproverID	UniquelIdentifier	Int	0		0	0		
EPExpenseClaim	ApprovedByID	UniquelIdentifier	Int	0		0	0		
EPExpenseClaimDetails	OwnerID	UniquelIdentifier	Int	0		0	0		
EPRule	OwnerID	UniquelIdentifier	Int	0		0	0		
EPSetup	RegularHoursType	Char	NChar	0		2	2		

Table	Column	Old Type	New Type	Old Precision	New Precision	Old Scale	New Scale	Old Size	New Size
EPSetup	HolidaysType	Char	NChar	0		2	2		
EPSetup	VacationsType	Char	NChar	0		2	2		
EPTimeCardSummary	EarningType	Char	NChar	0		2	2		
ExternalTransaction	DocType	Char	NVarChar	0		3	3		
ExternalTransaction	OrigDocType	Char	NVarChar	0		3	3		
FilterHeader	FilterID	BigInt	UniquelIdentifier	0		0	0		
FilterRow	FilterID	BigInt	UniquelIdentifier	0		0	0		
FSAppointmentEmployee	EarningType	Char	NChar	0		2	2		
FSLog	EarningType	Char	NChar	0		2	2		
FSSrvOrdType	DfltEarningType	Char	NChar	0		2	2		
FSxService	DfltEarningType	Char	NChar	0		2	2		
GLTran	EarningTypeCD	Char	NChar	0		2	2		
INItemClass	PriceManagerID	UniquelIdentifier	Int	0		0	0		
INItemSite	ProductManagerID	UniquelIdentifier	Int	0		0	0		
INItemSite	PriceManagerID	UniquelIdentifier	Int	0		0	0		
InventoryItem	ProductManagerID	UniquelIdentifier	Int	0		0	0		
InventoryItem	PriceManagerID	UniquelIdentifier	Int	0		0	0		
PivotTable	FilterID	Int	UniquelIdentifier	0		0	0		

Table	Column	Old Type	New Type	Old Precision	New Precision	Old Scale	New Scale	Old Size	New Size
PMAddress	AddressLine1	NVarChar	NVarChar	0		50	255		
PMChangeOrder	OwnerID	UniquelIdentifier	Int	0		0	0		
PMChangeRequest	OwnerID	UniquelIdentifier	Int	0		0	0		
PMProforma	OwnerID	UniquelIdentifier	Int	0		0	0		
PMTimeActivity	OwnerID	UniquelIdentifier	Int	0		0	0		
PMTimeActivity	EarningTypeID	Char	NChar	0		2	2		
PMTran	EarningType	Char	NChar	0		2	2		
POLandedCostDoc	OwnerID	UniquelIdentifier	Int	0		0	0		
POReceipt	OwnerID	UniquelIdentifier	Int	0		0	0		
PREarningType	RegularTypeCD	Char	NChar	0		2	2		
PROvertimeRule	DisbursingTypeCD	Char	NChar	0		2	2		
PRPTOBank	EarningTypeCD	Char	NChar	0		2	2		
PRSetup	RegularHoursType	Char	NChar	0		2	2		
PRSetup	HolidaysType	Char	NChar	0		2	2		
PRSetup	CommissionType	Char	NChar	0		2	2		
PRSetup	LeaveType	Char	NChar	0		2	2		
PushNotificationsSource	FilterId	BigInt	UniquelIdentifier	0		0	0		
RQRequest	OwnerID	UniquelIdentifier	Int	0		0	0		



Table	Column	Old Type	New Type	Old Precision	New Precision	Old Scale	New Scale	Old Size	New Size
RQRequisition	OwnerID	Uniquelidentifier	Int	0		0	0		
SOOrder	OwnerID	Uniquelidentifier	Int	0		0	0		
SOShipment	OwnerID	Uniquelidentifier	Int	0		0	0		
WZTask	AssignedTo	Uniquelidentifier	Int	0		0	0		
WZTask	CompletedBy	Uniquelidentifier	Int	0		0	0		

## Modified Indexes

This section lists the changes made to the database indexes. These changes are not breaking but the information about them can be useful to some readers. The list includes only the changes made to the tables that exist in both the previous and the current versions of the database scheme.

Table	Index	Column	Modification
BPEvent	BPEvent_Name		Index added
ComplianceAttribute	PK_ComplianceAttribute	AttributeID	New column added
ComplianceAttribute	PK_ComplianceAttribute	CompanyAttributeID	Column removed
CSScreenAttribute	CSScreenAttribute_PK	TypeValue	New column added
EPAttendee	EPAttendee_PK	ContactID	New column added
EPAttendee	EPAttendee_PK	UserID	Column removed
EPAttendeeMessage	EPAttendeeMessage_PK	ContactID	New column added
EPAttendeeMessage	EPAttendeeMessage_PK	UserID	Column removed

Table	Index	Column	Modification
EPCompanyTreeMember	EPCompanyTreeMember_PK	ContactID	New column added
EPCompanyTreeMember	EPCompanyTreeMember_PK	UserID	Column removed
Table	Index	Column	Modification
EPView	EPView_PK	ContactID	New column added
EPView	EPView_PK	UserID	Column removed
PMProforma	PMProforma_PK	RevisionID	New column added
PMProformaLine	PMProformaLine_PK	RevisionID	New column added
PMTax	PMTax_PK	RevisionID	New column added
SOAdjust	SOAdjust_PK	RecordID	New column added
SOAdjust	SOAdjust_PK	AdjgDocType	Column removed
SOAdjust	SOAdjust_PK	AdjgRefNbr	Column removed
SystemCollation	SystemCollation_PK	SqlDialect	New column added
SystemCollation	SystemCollation_PK	Priority	New column added
TaxBucketLine	TaxBucketLine_PK	TaxReportRevisionID	New column added
TaxHistory	TaxHistory_PK	TaxReportRevisionID	New column added
TaxReportLine	TaxReportLine_PK	TaxReportRevisionID	New column added

# Code Changes

The following sections describe changes in the PX.Common.dll, PX.Data.dll, PX.Objects.dll, and PX.Objects.FS.dll libraries.

## Removed Data Access Classes

This section lists the removed data access classes (DACs), that is, the classes that implement PX.Data.IBqlTable.

Namespace	DAC
PX.TM	EPCompanyTreeUsers
PX.Objects.SM	InspectingTable
PX.Objects.SM	TableReference
PX.Objects.SM	MergedInspectingTable
PX.Objects.SM	MergedTableReference
PX.Objects.TX	VendorMaster
PX.Objects.SO	SOOrderEntry+SOAdjust
PX.Objects.Extensions.CustomerCreditHold	Document
PX.Objects.EP	EPEmployeeCompanyTreeMember
PX.Objects.EP	AddAttendeeFilter
PX.Objects.CR	BusinessAccountGraphBase<Base,Primary,WhereClause>+BAccountItself
PX.Objects.CR	SelectedLocation

PX.Objects.GL	PostGraph+OffsetAccount
PX.Objects.GL	PostGraph+OffsetPMAccountGroup
PX.Objects.AR	SelectedCustomerLocation
PX.Objects.AR	ARInvoiceRetainageDocument
PX.Objects.AR	ExternalTransactionValidation+ExternalTransactionExt
PX.Objects.AP	SelectedVendorLocation
PX.Objects.AP.InvoiceRecognition	APRecognizedInvoice
PX.Objects.PR	TaxList
PX.Objects.PR	PTOBanksFilter
PX.Objects.PR	PRTaxCodeMaint+PRTaxCodeUniqueID
PX.Objects.FS	FSSelectorAppointmentDetLogActionAttribute+IsTravellItem
PX.Objects.FS	FSAppointmentEmployeeFSLogStart
PX.Objects.FS	FSLogActionTravelDetail
PX.Objects.FS	FSStaffLogActionDetail
PX.Objects.FS	NoTravelLogInProcess

## Removed Graphs

This section lists the removed graphs, that is, the classes that inherit from PX.Data.PXGraph.

Namespace	Graph
PX.Objects.SM	DatabaseSchemaInquiry
PX.Objects.SM	MergedDatabaseSchemaInquiry
PX.Objects.CR	BusinessAccountGraphBase<Base,Primary,WhereClause>
PX.Objects.CR	LocationMaintBase<Base,Primary,Where>
PX.Objects.PR	PRTaxCodeMaint
PX.Objects.FS	ServiceContractEntryBase<TGraph,TPrimary,Where>
PX.Objects.FS	ServiceContractScheduleEntryBase<TGraph,TPrimary,Field,EntityField>

## Modified Interfaces And Abstract Classes

This section lists the modified interfaces and abstract classes.

Namespace	Interface or Abstract Class	Number of Added Methods	Number of Removed Methods
PX.TM	IOwnedFilter	1	1
PX.SM	IWorkflowCondition	1	1
PX.Data	PXCache	1	0
PX.Data	ISqlDialect	1	1
PX.Data	PXProcessingBase<Table>	1	0

Namespace	Interface or Abstract Class	Number of Added Methods	Number of Removed Methods
PX.Data	PXSelectBase<Table,TViewConfig>+IViewConfig	0	2
PX.Data	PXQuickProcess+Step+IDefinition	1	3
PX.Data.DependencyInjection	IDependencyInjector	1	0
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+ActionDefinition+IAllowOptionalConfigAction	5	0
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+ActionDefinition+IContainerFillerActions	1	0
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+ActionState+IAllowOptionalC onfig	0	1
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+ActionState+IContainerFillerActions	3	1
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+Assignment+IAllowOptionalConfig	6	0
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+DynamicFieldState+IContainerFillerFields	2	1
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+FlowState+INeedAnyConfigState	3	0
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+FormField+IAllowOptionalConfig	2	0
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+ScreenConfiguration+IAllowOptionalConfig	1	1
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+Transition+INeedTriggerAction	3	0
PX.Data.WorkflowAPI	BoundedTo<TGraph,TPrimary>+Transition+IAllowOptionalConfig	7	0
PX.Data.WorkflowAPI	INamedCondition	1	1
PX.Data.EP	IAssign	1	1
PX.Data.Automation	IWorkflowService	5	0
PX.Api.Payroll	IPayrollUpdateService	1	0

Namespace	Interface or Abstract Class	Number of Added Methods	Number of Removed Methods
PX.Objects.PO	IAPTranSource	3	0
PX.Objects.PO	IPOReturnLineSource	1	0
PX.Objects.CN.Common.Services.DataProviders	IEmployeeDataProvider	1	1
PX.Objects.CA	ICADocSource	1	0
PX.Objects.CA.BankStatementHelpers	IMatchSettings	24	0
PX.Objects.AR.CCPaymentProcessing.Repositories	ICCPaymentProcessingRepository	8	3
PX.Objects.AR.CCPaymentProcessing.Interfaces	IExternalTransaction	8	2
PX.Objects.AR.CCPaymentProcessing.Common	ICCPaymentProcessor	3	3
PX.Objects.FS	IDocLine	1	1
PX.Objects.FS	IFSSODetBase	29	0
PX.Objects.FS	IInvoiceGraph	1	1
PX.Objects.FS	IPostLine	0	2
PX.Payroll	IPayrollTaxService	2	0
PX.Objects.PR	PRAttributeSelectBase<TEntity,TSelect,TDynamicType,TTypeMeta>	2	0
PX.Objects.PR	IPayrollClientTaxService	2	0
PX.Objects.PR	IPTOBank	10	0

## Other Removed Classes

This section lists the removed classes that have not been included in the sections above, that is, the classes that do not implement `PX.Data.IBqlTable` or derive from `PX.Data.Constant` or `PX.Data.PXGraph`. This list also does not include any classes that implement `PX.Data.IBqlField`.

Namespace	Class
PX.TM	PXSubordinateUsersSelectorAttribute
PX.Data	PXAutomation+QuickProcess<TGraph,TTable>
PX.Data.DependencyInjection	ApplicationStartActivation
PX.Data.Caching	CachingKeys
PX.Data.Caching	IDistributedCacheExtensions
PX.Objects.SM	MergedTableReference+substitutableParents
PX.Objects.SM	MergedTableReference+substitutableChildren
PX.Objects.SO	Path
PX.Objects.SO	Path+Messages
PX.Objects.SO	Path+SO301000
PX.Objects.SO	Path+SO301000+SOOpen
PX.Objects.SO	Path+SO301000+SOOpen+Action
PX.Objects.SO	Path+SO301000+SOOpen+Action+CreateShipment
PX.Objects.SO	Path+SO301000+SOOpen+Notification
PX.Objects.SO	Path+SO301000+SOOpen+Notification+EmailSalesOrder
PX.Objects.SO	Path+SO301000+INOpen



Namespace	Class
PX.Objects.SO	Path+SO301000+INOpen+Action
PX.Objects.SO	Path+SO301000+INOpen+Action+PrepareInvoice
PX.Objects.SO	Path+SO302000
PX.Objects.SO	Path+SO302000+Open
PX.Objects.SO	Path+SO302000+Open+Action
PX.Objects.SO	Path+SO302000+Open+Action+ConfirmShipment
PX.Objects.SO	Path+SO302000+Open+Action+PrintPickList
PX.Objects.SO	Path+SO302000+Open+Action+PrintLabels
PX.Objects.SO	Path+SO302000+Confirmed
PX.Objects.SO	Path+SO302000+Confirmed+Action
PX.Objects.SO	Path+SO302000+Confirmed+Action+UpdateIN
PX.Objects.SO	Path+SO302000+Confirmed+Action+PrepareInvoice
PX.Objects.SO	Path+SO302000+Confirmed+Report
PX.Objects.SO	Path+SO302000+Confirmed+Report+PrintShipmentConfirmation
PX.Objects.SO	Path+SO303000
PX.Objects.SO	Path+SO303000+Balanced
PX.Objects.SO	Path+SO303000+Balanced+Action
PX.Objects.SO	Path+SO303000+Balanced+Action+Release
PX.Objects.SO	Path+SO303000+Balanced+Notification

Namespace	Class
PX.Objects.SO	Path+SO303000+Balanced+Notification+EmailInvoice
PX.Objects.SO	Path+SO303000+Balanced+Report
PX.Objects.SO	Path+SO303000+Balanced+Report+PrintInvoice
PX.Objects.SO	SOInvoiceEntry+PaymentTransaction
PX.Objects.SO	PaymentTransaction
PX.Objects.SO.GraphExtensions	SOOrderCustomerCreditExtension
PX.Objects.RUTROT	SOOrderEntryRUTROT+InsertSOAdjustmentsDelegate
PX.Objects.PO.GraphExtensions.APIInvoiceSmartPanel	ServiceRegistration
PX.Objects.PM	PMQuoteMaint+ServiceRegistration
PX.Objects.Extensions.PaymentTransaction	PaymentTranExtTypes
PX.Objects.Extensions.PaymentTransaction	PaymentTranExtTypes+NewPaymentProfile
PX.Objects.Extensions.CustomerCreditHold	CustomerCreditExtension<TGraph>
PX.Objects.Extensions.CustomerCreditHold	CustomerCreditExtension<TGraph>+DocumentMapping
PX.Objects.EP	Approver<UserID>
PX.Objects.EP	StringGuidAttribute
PX.Objects.EP	EPEventMaint+PXSelectEvents<owner>
PX.Objects.CR	CRDefaultDocumentOwner<TGraph,TMaster,FClassID,FOwnerID,FWorkgroupID>
PX.Objects.CR	QuoteMaint+ServiceRegistration

Namespace	Class
PX.Objects.CN.JointChecks.AP.GraphExtensions.InvoiceEntry	ApInvoiceEntryAdjustJointAmountExtension
PX.Objects.GL	PostGraph+baseCuryInfoID
PX.Objects.GL	PostGraph+projectCuryInfoID
PX.Objects.AR.GraphExtensions	ARInvoiceCustomerCreditExtension
PX.Objects.AP.InvoiceRecognition	InvoiceDataLoader
SP.Objects.SP	BusinessAccountMaintExt
SP.Objects.CR	BusinessAccountMaintExt
Namespace	Class
PX.Objects.PR	PRCalculationEngine+AmountBasedBenefitInput
PX.Objects.PR	PRCalculationEngine+BenefitInput
PX.Objects.PR	PRCalculationEngine+BenefitSplit
PX.Objects.PR	PRCalculationEngine+BenefitSplitWithOverride
PX.Objects.PR	PaymentDeductionSource
PX.Objects.PR	PaymentDeductionSource+employeeSetting
PX.Objects.PR	PaymentDeductionSource+certifiedProject
PX.Objects.PR	PaymentDeductionSource+union
PX.Objects.PR	PaymentDeductionSource+workCode
PX.Objects.PR	LocationTaxListSelect<TAddressClass>

Namespace	Class
PX.Objects.PR	PREmployeeAttributeValueSelect<TEntity,TSelect,TDefinitionEntity,TDefinitionSelect,TRequiredInSearch,TPrimary ViewType>
PX.Objects.PR	EmployeeLocationSettingDefinition<TDefinitionEntity>
PX.Objects.PR	PTOHelper+PTOCalculationInfo
PX.Objects.FS	AppointmentEntry+ServiceRegistration
PX.Objects.FS	FSDBDateAndTimeAttribute
PX.Objects.FS	BranchLocationMaint+ServiceRegistration
PX.Objects.FS	FSSelectorAppointmentDetLogActionAttribute
PX.Objects.FS	ListField_Status_AppointmentDet+ListAttribute
PX.Objects.FS	ListField_Status_Appointment+ListAttribute
PX.Objects.FS	ListField_Type_Log
PX.Objects.FS	ListField_Type_Log+ListAttribute
PX.Objects.FS	ListField_Type_Log+Travel
PX.Objects.FS	ListField_Type_Log+Service
PX.Objects.FS	ListField_Type_Log+NonStock
PX.Objects.FS	ListField_Type_Log+StaffAssignment
PX.Objects.FS	ListField_Type_Log+ServiceBasedAssignment
PX.Objects.FS	ListField_OnCompleteApptSetInProgressItemsAs+ListAttribute
PX.Objects.FS	ListField_OnCompleteApptSetNotStartedItemsAs+ListAttribute

Namespace	Class
PX.Objects.FS	ListField_CloningType_CloneAppointment
PX.Objects.FS	ListField_CloningType_CloneAppointment+ListAttribute
Namespace	Class
PX.Objects.FS	ListField_CloningType_CloneAppointment+Single
PX.Objects.FS	ListField_CloningType_CloneAppointment+Multiple
PX.Objects.FS	ServiceContractScheduleEntryBase<TGraph,TPrimary,Field,EntityField>+ScheduleDetOrdered
PX.Objects.FS	SM_VendorMaint
PX.Objects.FS	FSAppointmentLog+type
PX.Objects.FS	FSLog+type
PX.Objects.FS	Path
PX.Objects.FS	Path+Messages
PX.Objects.FS	Path+FS000000
PX.Objects.FS	Path+FS000000+FSOpen
PX.Objects.FS	Path+FS000000+FSOpen+Action
PX.Objects.FS	Path+FS000000+FSOpen+Action+GenerateInvoiceFromServiceOrder
PX.Objects.FS	Path+FS000000+FSOpen+Action+GenerateInvoiceFromAppointment
PX.Objects.FS	Path+FS000000+FSOpen+Action+AllowInvoiceServiceOrder
PX.Objects.FS	Path+FS000000+FSOpen+Action+CloseAppointment
PX.Objects.FS	Path+FS000000+FSOpen+Action+CloseServiceOrder

Namespace	Class
PX.Objects.FS	Path+FS000000+FSOpen+Action+CompleteServiceOrder
PX.Objects.FS	Path+FS000000+FSOpen+Action+EmailInvoice
PX.Objects.FS	Path+FS000000+FSOpen+Action+EmailSalesOrder
PX.Objects.FS	Path+FS000000+FSOpen+Action+EmailSignedAppointment
PX.Objects.FS	Path+FS000000+FSOpen+Action+PayBill
PX.Objects.FS	Path+FS000000+FSOpen+Action+PrepareInvoice
PX.Objects.FS	Path+FS000000+FSOpen+Action+ReleaseBill
PX.Objects.FS	Path+FS000000+FSOpen+Action+ReleaseInvoice
PX.Objects.FS	Path+FS000000+FSOpen+Action+SOQuickProcess
PX.Objects.FS	Path+FS000000+FSOpen+Action+GenerateInvoice
PX.Objects.FS	Path+FS300100
PX.Objects.FS	Path+FS300100+SrvOrdOpen
PX.Objects.FS	Path+FS300100+SrvOrdOpen+AllowBilling
PX.Objects.FS	Path+FS300100+SrvOrdOpen+CompleteOrder
Namespace	Class
PX.Objects.FS	Path+FS300100+SrvOrdOpen+CloseOrder
PX.Objects.FS	Path+FS300100+SrvOrdOpen+InvoiceOrder
PX.Objects.FS	Path+FS300100+INOpen
PX.Objects.FS	Path+FS300100+INOpen+Action

Namespace	Class
PX.Objects.FS	Path+FS300100+INOpen+Action+PrepareInvoice
PX.Objects.FS	Path+FS300100+SOOpen
PX.Objects.FS	Path+FS300100+SOOpen+QuickProcess
PX.Objects.FS	Path+FS300100+SOOpen+RunSOQuickProcessWithNoDialog
PX.Objects.FS	Path+FS300200
PX.Objects.FS	Path+FS300200+AppointmentOpen
PX.Objects.FS	Path+FS300200+AppointmentOpen+CloseAppointment
PX.Objects.FS	Path+FS300200+AppointmentOpen+EmailSignedAppointment
PX.Objects.FS	Path+FS300200+AppointmentOpen+InvoiceAppointment
PX.Objects.FS	Path+FS300200+INOpen
PX.Objects.FS	Path+FS300200+INOpen+Action
PX.Objects.FS	Path+FS300200+INOpen+Action+PrepareInvoice
PX.Objects.FS	Path+FS300200+SOOpen
PX.Objects.FS	Path+FS300200+SOOpen+QuickProcess
PX.Objects.FS	Path+FS300200+SOOpen+RunSOQuickProcessWithNoDialog
PX.Objects.FS	FSxPOFixedDemand+srvOrdType
PX.Objects.FS	ID+Type_Log
PX.Objects.FS	ID+CloningType_CloneAppointment
PX.Objects.FS	TX+Counting

Namespace	Class
PX.Objects.FS	ILogDetail
PX.Objects.FS	ManufacturerMaint+ServiceRegistration
PX.Objects.FS	ServiceOrderEntry+ServiceRegistration

## Removed Methods

This section lists the public methods whose visibility has been changed in the code or that have been removed from the code. The list does not include the methods from the deleted and obsolete classes.

Method	Namespace	Parent Class
AsyncLocal(Func<Task>)	PX.Common	PXContext
GetBool(String)	PX.Common	WebConfig
GetInt(String)	PX.Common	WebConfig
get_UserID()	PX.TM	EPCompanyTreeMember
set_UserID(Nullable<Guid>)	PX.TM	EPCompanyTreeMember
get_ScreenIdForExpression()	PX.SM	Notification
set_ScreenIdForExpression(String)	PX.SM	Notification
get_PageCacheVersion()	PX.SM	PreferencesGeneral
set_PageCacheVersion(Nullable<Int32>)	PX.SM	PreferencesGeneral
Eval(PXGraph)	PX.SM	IWorkflowCondition



Method	Namespace	Parent Class
.ctor(Dictionary<String,Object>,PXCache,String,Boolean)	PX.SM	WorkflowExpressionContext
.ctor(String,String,Dictionary<String,Object>,PXCache,Boolean)	PX.SM	WorkflowExpressionParser
Eval(PXCache,String,String,Dictionary<String,Object>,Object,Boolean)	PX.SM	WorkflowExpressionParser
PersistSnapshot(UPCompany,ImportSnapshotSettings,UPSnapshot)	PX.SM	CompanyMaint
SetAccessSource(Guid,Nullable<Guid>,String)	PX.SM	UploadFileMaintenance
get_ScreenDescriptors()	PX.Data	PXSiteMap
AppendExpression(PXGraph,BqlCommandInfo,List<KeyValuePair<SQLExpression,SQLExpression>>)	PX.Data	Set
AppendExpression(PXGraph,BqlCommandInfo,List<KeyValuePair<SQLExpression,SQLExpression>>)	PX.Data	Set
_GetProperties(Type,List<Type>,Dictionary<String,List<PropertyInfo>>&,Int32&)	PX.Data	PXCache
GetVersion()	PX.Data	SqlDialectBase
GetVersion()	PX.Data	ISqlDialect
.ctor(Nullable<Int64>,PXFilterRow[])	PX.Data	PXFilterTuple
.ctor(String,Int64)	PX.Data	Filter
AsyncLocal(Func<Task>)	PX.Common	PXContext
GetBool(String)	PX.Common	WebConfig
GetInt(String)	PX.Common	WebConfig

Method	Namespace	Parent Class
get_UserID()	PX.TM	EPCompanyTreeMember
set_UserID(Nullable<Guid>)	PX.TM	EPCompanyTreeMember
get_ScreenIdForExpression()	PX.SM	Notification
set_ScreenIdForExpression(String)	PX.SM	Notification
get_PageCacheVersion()	PX.SM	PreferencesGeneral
set_PageCacheVersion(Nullable<Int32>)	PX.SM	PreferencesGeneral
Eval(PXGraph)	PX.SM	IWorkflowCondition
.ctor(Dictionary<String, Object>, PXCache, String, Boolean)	PX.SM	WorkflowExpressionContext
.ctor(String, String, Dictionary<String, Object>, PXCache, Boolean)	PX.SM	WorkflowExpressionParser
Eval(PXCache, String, String, Dictionary<String, Object>, Object, Boolean)	PX.SM	WorkflowExpressionParser
PersistSnapshot(UPCompany, ImportSnapshotSettings, UPSnapshot)	PX.SM	CompanyMaint
SetAccessSource(Guid, Nullable<Guid>, String)	PX.SM	UploadFileMaintenance
get_ScreenDescriptors()	PX.Data	PXSiteMap
AppendExpression(PXGraph, BqlCommandInfo, List<KeyValuePair<SQLExpression, SQLExpression>>)	PX.Data	Set
AppendExpression(PXGraph, BqlCommandInfo, List<KeyValuePair<SQLExpression, SQLExpression>>)	PX.Data	Set

Method	Namespace	Parent Class
_GetProperties(Type,List<Type>,Dictionary<String,List<PropertyInfo>>&,Int32&)	PX.Data	PXCache
GetVersion()	PX.Data	SqlDialectBase
GetVersion()	PX.Data	ISqlDialect
.ctor(Nullable<Int64>,PXFilterRow[])	PX.Data	PXFilterTuple
.ctor(String,Int64)	PX.Data	Filter
AppendFilterNames(String,String,Dictionary<Int64,String>)	PX.Data	DynamicFilterManager
GetFilterFields(String,String,Int64)	PX.Data	DynamicFilterManager
GetFilterRows(String,String,Int64)	PX.Data	DynamicFilterManager
GetFilterName(Int64)	PX.Data	DynamicFilterManager
TargetCache(PXGraph,Nullable<Int64>,String&)	PX.Data	PXFilterDetailView
GetFilterRows(PXGraph,String,Int64,Boolean)	PX.Data	PXFilterableAttribute
get_ShowSelectedOnly()	PX.Data	PXFilteredProcessing
set_ShowSelectedOnly(Boolean)	PX.Data	PXFilteredProcessing
.ctor()	PX.Data	PXFilteredProcessing
_Header()	PX.Data	PXFilteredProcessing
startPendingProcess(List<Table>)	PX.Data	PXFilteredProcessing
.ctor()	PX.Data	PXFilteredProcessing
.ctor()	PX.Data	PXFilteredProcessing OrderBy

Method	Namespace	Parent Class
.ctor()	PX.Data	PXFilteredProcessing
.ctor()	PX.Data	PXFilteredProcessingJoin
.ctor()	PX.Data	PXFilteredProcessingJoin
.ctor()	PX.Data	PXFilteredProcessingJoin
.ctor()	PX.Data	PXFilteredProcessingJoinGroupBy
.ctor()	PX.Data	PXFPopupProcessing
get_ViewName()	PX.Data	ParametrizedView
get_FilterName()	PX.Data	ParametrizedView
.ctor(PXGraph,BqlCommand,PXProcessingBase<TableP>,PXSelectDelegate)	PX.Data	ParametrizedView
.ctor()	PX.Data	PXProcessing
.ctor()	PX.Data	PXProcessingJoin
.ctor()	PX.Data	PXProcessingJoin
.ctor()	PX.Data	PXProcessingJoin
CheckAttributes(PropertyInfo,PXEventSubscriberAttribute[])	PX.Data	PXAttributeFamilyAttribute
SelectPrimaryRow(GenericResult,PXView,IEnumerable<GINavigationParameter>)	PX.Data	PXGenericInqGrph
GetCommand()	PX.Data	IViewConfig

Method	Namespace	Parent Class
get_IsReadOnly()	PX.Data	IViewConfig
.ctor(PXGraph,String,String,Type,Type,Type,Type,PXFieldScreenToSiteMapAddHelper<T>+Field[][])	PX.Data	PXFieldScreenToSiteMapAddHelper
.ctor(PXGraph,String,Type,Type,Type,Type)	PX.Data	PXScreenToSiteMapAddHelperBase
CompleteSimple(PXView)	PX.Data	PXAutomation
Start<TGraph,TTable,TConfig>(TGraph,TTable,TConfig,Boolean)	PX.Data	PXQuickProcess
StartAndGetExceptions<TGraph,TTable,TConfig>(TGraph,TTable,TConfig,Boolean)	PX.Data	PXQuickProcess
get_StepID()	PX.Data	IDefinition
get_ActionID()	PX.Data	IDefinition
get_MenuID()	PX.Data	IDefinition
get_StepID()	PX.Data	IsBoundToAttribute
set_StepID(String)	PX.Data	IsBoundToAttribute
get_ActionID()	PX.Data	IsBoundToAttribute
set_ActionID(String)	PX.Data	IsBoundToAttribute
get_MenuID()	PX.Data	IsBoundToAttribute
set_MenuID(String)	PX.Data	IsBoundToAttribute
.ctor(Type,String,String,String,String,String,Boolean)	PX.Data	IsBoundToAttribute



Method	Namespace	Parent Class
Add(String,Func<BoundedTo<TGraph,TPrimary>+ActionState+IAllowOptionalConfig,BoundedTo<TGraph,TPrimary>+ActionState+IConfigured>)	PX.Data.WorkflowAPI	IContainerFillerActions
Add(String,Func<BoundedTo<TGraph,TPrimary>+ActionState+IAllowOptionalConfig,BoundedTo<TGraph,TPrimary>+ActionState+IConfigured>)	PX.Data.WorkflowAPI	ContainerAdjusterActions
.ctor()	PX.Data.WorkflowAPI	Condition
.ctor(WorkflowContext<TGraph,TPrimary>)	PX.Data.WorkflowAPI	ConditionBuilder
FromLambda(Func<TGraph,Boolean>)	PX.Data.WorkflowAPI	ConditionBuilder
Add(Type,String,Func<BoundedTo<TGraph,TPrimary>+DynamicFieldState+INeedAnyConfigField,BoundedTo<TGraph,TPrimary>+DynamicFieldState+IConfigured>)	PX.Data.WorkflowAPI	IContainerFillerFields
Add(Type,String,Func<BoundedTo<TGraph,TPrimary>+DynamicFieldState+INeedAnyConfigField,BoundedTo<TGraph,TPrimary>+DynamicFieldState+IConfigured>)	PX.Data.WorkflowAPI	ContainerAdjusterFields
get_Fields()	PX.Data.WorkflowAPI	Form
WithFields(Action<BoundedTo<TGraph,TPrimary>+FormField+IContainerFillerFields>)	PX.Data.WorkflowAPI	ConfiguratorForm
WithSharedConditions(Action<BoundedTo<TGraph,TPrimary>+Condition+IContainerFillerConditions>)	PX.Data.WorkflowAPI	IAllowOptionalConfig
WithSharedConditions(Action<BoundedTo<TGraph,TPrimary>+Condition+ContainerAdjusterConditions>)	PX.Data.WorkflowAPI	ConfiguratorScreen
get_FieldAssignments()	PX.Data.WorkflowAPI	Transition
IsTriggeredOn(String)	PX.Data.WorkflowAPI	ConfiguratorTransition
Eval(PXGraph)	PX.Data.WorkflowAPI	INamedCondition
GetDefaultMailAccountID(Guid,Boolean)	PX.Data.EP	MailAccountManager

Method	Namespace	Parent Class
GetDefaultEmailAccount(Guid,Boolean)	PX.Data.EP	MailAccountManager
.ctor(Int32,String,Int32)	PX.Data.MultiFactorAuth	OtpConfiguration
.ctor(IScreenService)	PX.Data.Api.Services	ImportService
Process(String,Tuple<IDictionary<String,Object>,IDictionary<String,Object>>[],PXGraph)	PX.Data.Wiki.Parser	PXTemplateContentParser
Process(String,IPrincipal,AsyncCallback,Action<HttpContext>)	PX.Data.Process	PXScreenProcessor
.ctor()	PX.Api	ServiceRegistration
BelongsToWorkGroup(PXGraph,Nullable<Int32>,Nullable<Guid>)	PX.TM	PXOwnerSelectorAttribute
DefaultWorkgroup(PXGraph,Nullable<Guid>)	PX.TM	PXOwnerSelectorAttribute
AttributeValue_Insert(PXGraph,EntityImpl,EntityImpl)	PX.Objects	DefaultEndpointImpl
AttributeDetail_Insert(PXGraph,EntityImpl,EntityImpl)	PX.Objects	DefaultEndpointImpl
ItemWarehouse_SetProductManagerFields(PXGraph,EntityImpl,EntityImpl)	PX.Objects	DefaultEndpointImpl
ItemWarehouse_Insert(PXGraph,EntityImpl,EntityImpl)	PX.Objects	DefaultEndpointImpl
ItemWarehouse_Update(PXGraph,EntityImpl,EntityImpl)	PX.Objects	DefaultEndpointImpl
Shipment_Update(PXGraph,EntityImpl,EntityImpl)	PX.Objects	DefaultEndpointImpl
set_OwnerID(Nullable<Guid>)	PX.Objects.WZ	WZScenario
set_AssignedTo(Nullable<Guid>)	PX.Objects.WZ	WZTask
set_CompletedBy(Nullable<Guid>)	PX.Objects.WZ	WZTask



Method	Namespace	Parent Class
set_AssignedTo(Nullable<Guid>)	PX.Objects.WZ	WZTaskAssign
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.RQ	RQApprovalFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.RQ	RQApprovalFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.RQ	RQRequest
set_ApprovalOwnerID(Nullable<Guid>)	PX.Objects.RQ	RQRequest
set_OwnerID(Nullable<Guid>)	PX.Objects.RQ	RQRequisition
set_ApprovalOwnerID(Nullable<Guid>)	PX.Objects.RQ	RQRequisition
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.RQ	RQRequestSelection
set_OwnerID(Nullable<Guid>)	PX.Objects.RQ	RQRequestSelection
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.RQ	RQRequisitionSelection
set_OwnerID(Nullable<Guid>)	PX.Objects.RQ	RQRequisitionSelection
Find(PXGraph,String,String,String,String)	PX.Objects.SO	PK
set_OwnerID(Nullable<Guid>)	PX.Objects.SO	SOOrder
get_IsFreightTaxValid()	PX.Objects.SO	SOOrder
set_IsFreightTaxValid(Nullable<Boolean>)	PX.Objects.SO	SOOrder
get_SiteCD()	PX.Objects.SO	SOQuickProcessParameters
set_SiteCD(String)	PX.Objects.SO	SOQuickProcessParameters
set_OwnerID(Nullable<Guid>)	PX.Objects.SO	SOShipment

Method	Namespace	Parent Class
BuildGetTaxRequestFreight(SOOrder)	PX.Objects.SO	SOOrderEntryExternalTax
ApplyTax(SOOrder,GetTaxResult,GetTaxResult,GetTaxResult,GetTaxResult)	PX.Objects.SO	SOOrderEntryExternalTax
Action(PXAdapter,Nullable<Int32>,Nullable<DateTime>,String,String,String,SOOrderEntryExternalTax+ActionDelegate)	PX.Objects.SO	SOOrderEntryExternalTax
Invoke(PXAdapter,Nullable<Int32>,Nullable<DateTime>,String,String,String)	PX.Objects.SO	ActionDelegate
BeginInvoke(PXAdapter,Nullable<Int32>,Nullable<DateTime>,String,String,String,AsyncCallback,Object)	PX.Objects.SO	ActionDelegate
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.SO	SOCreatFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.SO	SOCreatFilter
get_Action()	PX.Objects.SO	SOOrderFilter
set_Action(String)	PX.Objects.SO	SOOrderFilter
Hold(PXAdapter)	PX.Objects.SO	SOInvoiceEntry
Flow(PXAdapter)	PX.Objects.SO	SOInvoiceEntry
GetActionIDByName(String)	PX.Objects.SO	SOInvoiceShipment
get_Action()	PX.Objects.SO	SOShipmentFilter
set_Action(String)	PX.Objects.SO	SOShipmentFilter
get_SiteID()	PX.Objects.SO	SOShipmentFilter
set_SiteID(Nullable<Int32>)	PX.Objects.SO	SOShipmentFilter
get_StartDate()	PX.Objects.SO	SOShipmentFilter

Method	Namespace	Parent Class
set_StartDate(Nullable<DateTime>)	PX.Objects.SO	SOShipmentFilter
get_EndDate()	PX.Objects.SO	SOShipmentFilter
set_EndDate(Nullable<DateTime>)	PX.Objects.SO	SOShipmentFilter
get_CarrierPluginID()	PX.Objects.SO	SOShipmentFilter
set_CarrierPluginID(String)	PX.Objects.SO	SOShipmentFilter
get_ShipVia()	PX.Objects.SO	SOShipmentFilter
set_ShipVia(String)	PX.Objects.SO	SOShipmentFilter
get_CustomerID()	PX.Objects.SO	SOShipmentFilter
set_CustomerID(Nullable<Int32>)	PX.Objects.SO	SOShipmentFilter
get_InvoiceDate()	PX.Objects.SO	SOShipmentFilter
set_InvoiceDate(Nullable<DateTime>)	PX.Objects.SO	SOShipmentFilter
get_PackagingType()	PX.Objects.SO	SOShipmentFilter
set_PackagingType(String)	PX.Objects.SO	SOShipmentFilter
get_ShowPrinted()	PX.Objects.SO	SOShipmentFilter
set_ShowPrinted(Nullable<Boolean>)	PX.Objects.SO	SOShipmentFilter
get_PrintWithDeviceHub()	PX.Objects.SO	SOShipmentFilter
set_PrintWithDeviceHub(Nullable<Boolean>)	PX.Objects.SO	SOShipmentFilter
get_DefinePrinterManually()	PX.Objects.SO	SOShipmentFilter
set_DefinePrinterManually(Nullable<Boolean>)	PX.Objects.SO	SOShipmentFilter

Method	Namespace	Parent Class
get_PrinterID()	PX.Objects.SO	SOShipmentFilter
set_PrinterID(Nullable<Guid>)	PX.Objects.SO	SOShipmentFilter
get_NumberOfCopies()	PX.Objects.SO	SOShipmentFilter
set_NumberOfCopies(Nullable<Int32>)	PX.Objects.SO	SOShipmentFilter
QuickProcess(PXAdapter)	PX.Objects.SO	SOOrderEntry
Hold(PXAdapter)	PX.Objects.SO	SOOrderEntry
Cancelled(PXAdapter)	PX.Objects.SO	SOOrderEntry
CreditHold(PXAdapter)	PX.Objects.SO	SOOrderEntry
Flow(PXAdapter,Nullable<Int32>,String,String,String,String)	PX.Objects.SO	SOOrderEntry
Action(PXAdapter,Nullable<Int32>,Nullable<DateTime>,String,String,String)	PX.Objects.SO	SOOrderEntry
CreatePayment()	PX.Objects.SO	SOOrderEntry
CreatePrepayment()	PX.Objects.SO	SOOrderEntry
CheckTermsInstallmentType()	PX.Objects.SO	SOOrderEntry
CreatePaymentProc(SOOrder,PXGraph&,String)	PX.Objects.SO	SOOrderEntry
InsertSOAdjustments(SOOrder,ARPaymentEntry,ARPayment)	PX.Objects.SO	SOOrderEntry
ViewPayment()	PX.Objects.SO	SOOrderEntry
ButtonHandler(PXAdapter)	PX.Objects.SO	SOQuickProcess
get_Action()	PX.Objects.SO	SOProcessFilter
set_Action(String)	PX.Objects.SO	SOProcessFilter

Method	Namespace	Parent Class
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.SO	SOProcessFilter
get_MyOwner()	PX.Objects.SO	SOProcessFilter
set_MyOwner(Nullable<Boolean>)	PX.Objects.SO	SOProcessFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.SO	SOProcessFilter
get_MyWorkGroup()	PX.Objects.SO	SOProcessFilter
set_MyWorkGroup(Nullable<Boolean>)	PX.Objects.SO	SOProcessFilter
get_StartDate()	PX.Objects.SO	SOProcessFilter
set_StartDate(Nullable<DateTime>)	PX.Objects.SO	SOProcessFilter
get_EndDate()	PX.Objects.SO	SOProcessFilter
set_EndDate(Nullable<DateTime>)	PX.Objects.SO	SOProcessFilter
get_OrderType()	PX.Objects.SO	SOProcessFilter
set_OrderType(String)	PX.Objects.SO	SOProcessFilter
get_CustomerID()	PX.Objects.SO	SOProcessFilter
set_CustomerID(Nullable<Int32>)	PX.Objects.SO	SOProcessFilter
get_Status()	PX.Objects.SO	SOProcessFilter
set_Status(String)	PX.Objects.SO	SOProcessFilter
get_SalesPersonID()	PX.Objects.SO	SOProcessFilter
set_SalesPersonID(Nullable<Int32>)	PX.Objects.SO	SOProcessFilter
get_PrintWithDeviceHub()	PX.Objects.SO	SOProcessFilter

Method	Namespace	Parent Class
set_PrintWithDeviceHub(Nullable<Boolean>)	PX.Objects.SO	SOProcessFilter
get_DefinePrinterManually()	PX.Objects.SO	SOProcessFilter
set_DefinePrinterManually(Nullable<Boolean>)	PX.Objects.SO	SOProcessFilter
get_PrinterID()	PX.Objects.SO	SOProcessFilter
set_PrinterID(Nullable<Guid>)	PX.Objects.SO	SOProcessFilter
get_NumberOfCopies()	PX.Objects.SO	SOProcessFilter
set_NumberOfCopies(Nullable<Int32>)	PX.Objects.SO	SOProcessFilter
get_Action()	PX.Objects.SO	SOInvoiceFilter
set_Action(String)	PX.Objects.SO	SOInvoiceFilter
get_StartDate()	PX.Objects.SO	SOInvoiceFilter
set_StartDate(Nullable<DateTime>)	PX.Objects.SO	SOInvoiceFilter
get_EndDate()	PX.Objects.SO	SOInvoiceFilter
set_EndDate(Nullable<DateTime>)	PX.Objects.SO	SOInvoiceFilter
get_CustomerID()	PX.Objects.SO	SOInvoiceFilter
set_CustomerID(Nullable<Int32>)	PX.Objects.SO	SOInvoiceFilter
Method	Namespace	Parent Class
get_ShowFailedCCCapture()	PX.Objects.SO	SOInvoiceFilter
set_ShowFailedCCCapture(Nullable<Boolean>)	PX.Objects.SO	SOInvoiceFilter
get_PrintWithDeviceHub()	PX.Objects.SO	SOInvoiceFilter

Method	Namespace	Parent Class
set_PrintWithDeviceHub(Nullable<Boolean>)	PX.Objects.SO	SOInvoiceFilter
get_DefinePrinterManually()	PX.Objects.SO	SOInvoiceFilter
set_DefinePrinterManually(Nullable<Boolean>)	PX.Objects.SO	SOInvoiceFilter
get_PrinterID()	PX.Objects.SO	SOInvoiceFilter
set_PrinterID(Nullable<Guid>)	PX.Objects.SO	SOInvoiceFilter
get_NumberOfCopies()	PX.Objects.SO	SOInvoiceFilter
set_NumberOfCopies(Nullable<Int32>)	PX.Objects.SO	SOInvoiceFilter
Hold(PXAdapter)	PX.Objects.SO	SOShipmentEntry
Flow(PXAdapter,Nullable<Int32>,String,String)	PX.Objects.SO	SOShipmentEntry
CloseInvoiceAndClearBalances(ARRegister,Nullable<Int32>,Action<ARRegister,Nullable<Int32>>)	PX.Objects.SO.GraphExtensions. ARReleaseProcessExt	Correction
Release(PXAdapter)	PX.Objects.RUTROT	ARInvoiceEntryRUTROT
Release(PXAdapter)	PX.Objects.RUTROT	SOInvoiceEntryRUTROT
InsertSOAdjustments(SOOrder,ARPaymentEntry,ARPayment,SOOrderEntryRUTROT+Insert SOAdjustmentsDelegate)	PX.Objects.RUTROT	SOOrderEntryRUTROT
set_OwnerID(Nullable<Guid>)	PX.Objects.PO	POLandedCostDoc
set_OwnerID(Nullable<Guid>)	PX.Objects.PO	POOrder
set_OwnerID(Nullable<Guid>)	PX.Objects.PO	POReceipt
GetRequireControlTotal(String)	PX.Objects.PO	POSetup
get_CuryInfoID()	PX.Objects.PO	POReceiptLineS

Method	Namespace	Parent Class
set_CuryInfolD(Nullable<Int64>)	PX.Objects.PO	POReceiptLineS
get_CuryUnitCost()	PX.Objects.PO	POReceiptLineS
set_CuryUnitCost(Nullable<Decimal>)	PX.Objects.PO	POReceiptLineS
get_UnitCost()	PX.Objects.PO	POReceiptLineS
set_UnitCost(Nullable<Decimal>)	PX.Objects.PO	POReceiptLineS
get_CuryLineAmt()	PX.Objects.PO	POReceiptLineS
set_CuryLineAmt(Nullable<Decimal>)	PX.Objects.PO	POReceiptLineS
get_LineAmt()	PX.Objects.PO	POReceiptLineS
set_LineAmt(Nullable<Decimal>)	PX.Objects.PO	POReceiptLineS
get_DiscPct()	PX.Objects.PO	POReceiptLineS
set_DiscPct(Nullable<Decimal>)	PX.Objects.PO	POReceiptLineS
get_CuryDiscAmt()	PX.Objects.PO	POReceiptLineS
set_CuryDiscAmt(Nullable<Decimal>)	PX.Objects.PO	POReceiptLineS
get_DiscAmt()	PX.Objects.PO	POReceiptLineS
set_DiscAmt(Nullable<Decimal>)	PX.Objects.PO	POReceiptLineS
get_ReceiptTranCost()	PX.Objects.PO	POReceiptLineS
set_ReceiptTranCost(Nullable<Decimal>)	PX.Objects.PO	POReceiptLineS
set_OwnerID(Nullable<Guid>)	PX.Objects.PO	POLandedCostDocS
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.PO	POCreateFilter



Method	Namespace	Parent Class
set_OwnerID(Nullable<Guid>)	PX.Objects.PO	POCreateFilter
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.PO	POPrintOrderFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.PO	POPrintOrderFilter
DefaultUnitCost(PXCache,POReceiptLine)	PX.Objects.PO	POReceiptEntry
CheckQtyFromPO(PXCache,APTran,Action<PXCache,APTran>)	PX.Objects.PO.GraphExtensions. APInvoiceEntryExt	Prepayments
get_Description()	PX.Objects.PM	PMBudget
set_Description(String)	PX.Objects.PM	PMBudget
get_Qty()	PX.Objects.PM	PMBudget
set_Qty(Nullable<Decimal>)	PX.Objects.PM	PMBudget
get_UOM()	PX.Objects.PM	PMBudget
set_UOM(String)	PX.Objects.PM	PMBudget
get_RevisedQty()	PX.Objects.PM	PMBudget
set_RevisedQty(Nullable<Decimal>)	PX.Objects.PM	PMBudget
set_OwnerID(Nullable<Guid>)	PX.Objects.PM	PMChangeOrder
get_ProjectIssueID()	PX.Objects.PM	PMChangeRequest
set_ProjectIssueID(Nullable<Int32>)	PX.Objects.PM	PMChangeRequest
get_RFIIID()	PX.Objects.PM	PMChangeRequest
set_RFIIID(Nullable<Int32>)	PX.Objects.PM	PMChangeRequest

Method	Namespace	Parent Class
set_OwnerID(Nullable<Guid>)	PX.Objects.PM	PMChangeRequest
set_OwnerID(Nullable<Guid>)	PX.Objects.PM	PMProforma
get_CuryPreviouslyInvoiced()	PX.Objects.PM	PMProformaLine
set_CuryPreviouslyInvoiced(Nullable<Decimal>)	PX.Objects.PM	PMProformaLine
get_PreviouslyInvoiced()	PX.Objects.PM	PMProformaLine
set_PreviouslyInvoiced(Nullable<Decimal>)	PX.Objects.PM	PMProformaLine
set_OwnerID(Nullable<Guid>)	PX.Objects.PM	PMQuote
SyncBudgets(ARTran,ARTran)	PX.Objects.PM	ARInvoiceEntryExt
GetTargetBudget(Nullable<Int32>,ARTran)	PX.Objects.PM	ARInvoiceEntryExt
GetValue(Object,String,String&)	PX.Objects.PM	PMDataNavigator
ValidateRetainageOnUnhold(PMProforma)	PX.Objects.PM	ProformaEntry
ReAllocateContractRetainage(PMProject,Decimal,Decimal,Decimal,Decimal)	PX.Objects.PM	ProformaEntry
get_CurrentOwnerID()	PX.Objects.PM	ProFormaFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.PM	ProFormaFilter
set_PriceManagerID(Nullable<Guid>)	PX.Objects.IN	INItemClass
set_ProductManagerID(Nullable<Guid>)	PX.Objects.IN	INItemSite
set_PriceManagerID(Nullable<Guid>)	PX.Objects.IN	INItemSite
set_ProductManagerID(Nullable<Guid>)	PX.Objects.IN	InventoryItem
set_PriceManagerID(Nullable<Guid>)	PX.Objects.IN	InventoryItem

Method	Namespace	Parent Class
get_IsPMVisible()	PX.Objects.IN	INIssueEntry
CheckLocationTaskRule(PXCache,INTran)	PX.Objects.IN	INIssueEntry
CheckForSingleLocation(PXCache,INTran)	PX.Objects.IN	INIssueEntry
CheckSplitsForSameTask(PXCache,INTran)	PX.Objects.IN	INIssueEntry
CheckLocationTaskRule(PXCache,INTran)	PX.Objects.IN	INReceiptEntry
CheckForSingleLocation(PXCache,INTran)	PX.Objects.IN	INReceiptEntry
CheckSplitsForSameTask(PXCache,INTran)	PX.Objects.IN	INReceiptEntry
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.IN	INReplenishmentFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.IN	INReplenishmentFilter
set_ProductManagerID(Nullable<Guid>)	PX.Objects.IN.S	INItemSite
set_PriceManagerID(Nullable<Guid>)	PX.Objects.IN.S	INItemSite
GetValue(Object,String,String&)	PX.Objects.CT	CTDataNavigator
set_OwnerID(Nullable<Guid>)	PX.Objects.CT	Contract
get_ServiceManagementStaffMembersPack()	PX.Objects.CS	FeaturesSet
set_ServiceManagementStaffMembersPack(Nullable<Boolean>)	PX.Objects.CS	FeaturesSet
get_ServiceManagementStaffMembersPack10()	PX.Objects.CS	FeaturesSet
set_ServiceManagementStaffMembersPack10(Nullable<Boolean>)	PX.Objects.CS	FeaturesSet
get_ServiceManagementStaffMembersPack50()	PX.Objects.CS	FeaturesSet
set_ServiceManagementStaffMembersPack50(Nullable<Boolean>)	PX.Objects.CS	FeaturesSet

Method	Namespace	Parent Class
get_ServiceManagementStaffMembersPackUnlimited()	PX.Objects.CS	FeaturesSet
set_ServiceManagementStaffMembersPackUnlimited(Nullable<Boolean>)	PX.Objects.CS	FeaturesSet
get_RouteManagementVehiclesPack()	PX.Objects.CS	FeaturesSet
set_RouteManagementVehiclesPack(Nullable<Boolean>)	PX.Objects.CS	FeaturesSet
get_RouteManagementVehiclesPack10()	PX.Objects.CS	FeaturesSet
set_RouteManagementVehiclesPack10(Nullable<Boolean>)	PX.Objects.CS	FeaturesSet
get_RouteManagementVehiclesPack50()	PX.Objects.CS	FeaturesSet
set_RouteManagementVehiclesPack50(Nullable<Boolean>)	PX.Objects.CS	FeaturesSet
get_RouteManagementVehiclesPackUnlimited()	PX.Objects.CS	FeaturesSet
set_RouteManagementVehiclesPackUnlimited(Nullable<Boolean>)	PX.Objects.CS	FeaturesSet
set_Hidden(Nullable<Boolean>)	PX.Objects.CS	NotificationRecipient
set_Hidden(Nullable<Boolean>)	PX.Objects.CS	NotificationSetupRecipient
.ctor(Type)	PX.Objects.CS	LocationRawAttribute
CopyLocationDataToBranch(PXGraph,LocationExtAddress,Contact)	PX.Objects.CS	OrganizationMaint
ValidateAddresses(PXAdapter)	PX.Objects.CS	OrganizationUnitMaintBase
SetDefault(PXAdapter)	PX.Objects.CS	OrganizationUnitMaintBase
set_OwnerID(Nullable<Guid>)	PX.Objects.CS.Email	EMailSyncAccountExt

Method	Namespace	Parent Class
get_ProcessingStatus()	PX.Objects.Extensions.PaymentTransaction	ExternalTransactionDetail
set_ProcessingStatus(String)	PX.Objects.Extensions.PaymentTransaction	ExternalTransactionDetail
get_PCTranNumber()	PX.Objects.Extensions.PaymentTransaction	InputPaymentInfo
set_PCTranNumber(String)	PX.Objects.Extensions.PaymentTransaction	InputPaymentInfo
get_AuthNumber()	PX.Objects.Extensions.PaymentTransaction	InputPaymentInfo
set_AuthNumber(String)	PX.Objects.Extensions.PaymentTransaction	InputPaymentInfo
GetOrCreatePaymentProfileByTran(TransactionData,ICCPayment)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
CreatePaymentProfile(TranProfile)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
GetOrCreateCustomerProfileByTranId(String)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
Method	Namespace	Parent Class
GetCustomerProfileFromDoc(ICCPayment)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
newCpm()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
newCpmd()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
paymentMethodDet()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph

Method	Namespace	Parent Class
PrepeareCpmRecord()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
SetSyncLock(TPrimary)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
RemoveSyncLock(TPrimary)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
LockExists(TPrimary)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
get_ReleaseAfterAuthorize()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
set_ReleaseAfterAuthorize(Boolean)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
get_ReleaseAfterCapture()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
set_ReleaseAfterCapture(Boolean)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
get_ReleaseAfterVoid()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
set_ReleaseAfterVoid(Boolean)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
get_ReleaseAfterCredit()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
set_ReleaseAfterCredit(Boolean)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
get_ReleaseAfterCaptureOnly()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph

Method	Namespace	Parent Class
set_ReleaseAfterCaptureOnly(Boolean)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
get_ReleaseAfterRecord()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
set_ReleaseAfterRecord(Boolean)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
BeforeRecordPayment(TPrimary)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
GetAfterAuthorizeActions()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
GetAfterCaptureActions()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
GetAfterVoidActions()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
GetAfterCreditActions()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
GetAfterCaptureOnlyActions()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
GetAfterRecordActions()	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
CheckForHeldForReviewStatusAfterProc(IBqlTable,CCTranType,Boolean)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
ReleaseARDocument(IBqlTable,CCTranType,Boolean)	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
MarkAs(PXCache,CRAActivity,Guid,Int32)	PX.Objects.EP	CRBaseActivityMaint

Method	Namespace	Parent Class
set_OwnerID(Nullable<Guid>)	PX.Objects.EP	EPApproval
set_DocumentOwnerID(Nullable<Guid>)	PX.Objects.EP	EPApproval
set_ApprovedByID(Nullable<Guid>)	PX.Objects.EP	EPApproval
set_OwnerID(Nullable<Guid>)	PX.Objects.EP	EPAssignmentRoute
get_UserID()	PX.Objects.EP	EPAttendee
set_UserID(Nullable<Guid>)	PX.Objects.EP	EPAttendee
get_UserID()	PX.Objects.EP	EPAttendeeMessage
set_UserID(Nullable<Guid>)	PX.Objects.EP	EPAttendeeMessage
set_OwnerID(Nullable<Guid>)	PX.Objects.EP	EPEquipmentTimeCard
set_ApproverID(Nullable<Guid>)	PX.Objects.EP	EPExpenseClaim
set_ApprovedByID(Nullable<Guid>)	PX.Objects.EP	EPExpenseClaim
set_OwnerID(Nullable<Guid>)	PX.Objects.EP	EPExpenseClaim
set_OwnerID(Nullable<Guid>)	PX.Objects.EP	EPExpenseClaimDetails
set_OwnerID(Nullable<Guid>)	PX.Objects.EP	EPRule
set_OwnerID(Nullable<Guid>)	PX.Objects.EP	EPTimeCard
set_Owner(Nullable<Guid>)	PX.Objects.EP	TimecardRegularCurrentTotals
set_Owner(Nullable<Guid>)	PX.Objects.EP	TimecardOvertimeCurrentTotals
get_UserID()	PX.Objects.EP	TimecardWithTotals



Method	Namespace	Parent Class
set_UserID(Nullable<Guid>)	PX.Objects.EP	TimecardWithTotals
get_UserID()	PX.Objects.EP	EPView
set_UserID(Nullable<Guid>)	PX.Objects.EP	EPView
ValidateAccess(Nullable<Int32>,Nullable<Guid>)	PX.Objects.EP	EPApprovalList
FindOwner(PXGraph,Nullable<Guid>,Contact&,Users&,EPEmployee&)	PX.Objects.EP	BaseRoutingProcessor
GetOwnerAddressByNote(PXGraph,Nullable<Guid>,Nullable<Guid>)	PX.Objects.EP	BaseRoutingProcessor
set_EmployeeID(Nullable<Guid>)	PX.Objects.EP	EPActivityFilter
set_EmployeeID(Nullable<Guid>)	PX.Objects.EP	EPActivityFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.EP	EPSummaryApprove
events()	PX.Objects.EP	EPEventEnq
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.EP	EventFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.EP	EventFilter
newAttendeeCurrent()	PX.Objects.EP	EPEventMaint
notAttendees()	PX.Objects.EP	EPEventMaint
OwnerEvents(Nullable<DateTime>,Nullable<DateTime>)	PX.Objects.EP	EPEventMaint
InsertedAttendeeEvents(Nullable<DateTime>,Nullable<DateTime>)	PX.Objects.EP	EPEventMaint
AddAttendee()	PX.Objects.EP	EPEventMaint
RemoveAttendee(Object)	PX.Objects.EP	EPEventMaint
ViewAttendeeEventDetails(Object)	PX.Objects.EP	EPEventMaint

Method	Namespace	Parent Class
GetWorkStartTime(Object,DateTime)	PX.Objects.EP	EPEventMaint
GetWorkEndTime(Object,DateTime)	PX.Objects.EP	EPEventMaint
get_ViewInCrm()	PX.Objects.CR	BAccountR
set_ViewInCrm(Nullable<Boolean>)	PX.Objects.CR	BAccountR
ViewCustomer()	PX.Objects.CR	BusinessAccountMaint
ViewVendor()	PX.Objects.CR	BusinessAccountMaint
ConvertToCustomer(PXAdapter)	PX.Objects.CR	BusinessAccountMaint
ConvertToVendor(PXAdapter)	PX.Objects.CR	BusinessAccountMaint
AddContact()	PX.Objects.CR	BusinessAccountMaint
AddLocation()	PX.Objects.CR	BusinessAccountMaint
SetDefaultLocation()	PX.Objects.CR	BusinessAccountMaint
ViewMainOnMap()	PX.Objects.CR	BusinessAccountMaint
ViewDefLocationOnMap()	PX.Objects.CR	BusinessAccountMaint
ValidateAddresses()	PX.Objects.CR	BusinessAccountMaint
ModifyContact()	PX.Objects.CR	BusinessAccountMaint
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	BAccount
Method	Namespace	Parent Class
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	Contact
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	CRActivity

Method	Namespace	Parent Class
set_Owner(Nullable<Guid>)	PX.Objects.CR	EPActivity
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	EPActivity
set_TimeActivityOwner(Nullable<Guid>)	PX.Objects.CR	EPActivity
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	CRCampaign
set_SharedGIFilter(Nullable<Int32>)	PX.Objects.CR	OperationParam
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	CRCase
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	CRMarketingList
set_SharedGIFilter(Nullable<Int32>)	PX.Objects.CR	CRMarketingList
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	CROpportunity
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	CRQuote
set_Owner(Nullable<Guid>)	PX.Objects.CR	CRReminder
set_IsRemitAddressSameAsMain(Nullable<Boolean>)	PX.Objects.CR	Location
set_IsRemitContactSameAsMain(Nullable<Boolean>)	PX.Objects.CR	Location
get_VSiteIDIsNull()	PX.Objects.CR	Location
set_VSiteIDIsNull(Nullable<Int16>)	PX.Objects.CR	Location
set_IsAddressSameAsMain(Nullable<Boolean>)	PX.Objects.CR	Location
set_IsContactSameAsMain(Nullable<Boolean>)	PX.Objects.CR	Location
get_IsDefault()	PX.Objects.CR	LocationExtAddress
set_IsDefault(Nullable<Boolean>)	PX.Objects.CR	LocationExtAddress

Method	Namespace	Parent Class
get_IsRemitAddressSameAsMain()	PX.Objects.CR	LocationExtAddress
set_IsRemitAddressSameAsMain(Nullable<Boolean>)	PX.Objects.CR	LocationExtAddress
get_IsRemitContactSameAsMain()	PX.Objects.CR	LocationExtAddress
set_IsRemitContactSameAsMain(Nullable<Boolean>)	PX.Objects.CR	LocationExtAddress
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	PMTIMEActivity
set_TimeActivityOwner(Nullable<Guid>)	PX.Objects.CR	CRPMTIMEActivity
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.CR	OwnedFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	OwnedFilter
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.CR	OwnedEscalatedFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.CR	OwnedEscalatedFilter
CreateGIFilter(PXGraph,String,Nullable<Int64>,IEnumerable<GIWhere>)	PX.Objects.CR	CRMarketingListMembersList
CreateFilter(PXGraph,Nullable<Int64>,IEnumerable)	PX.Objects.CR	CRMarketingListMembersList
set_DefaultOwnerID(Nullable<Guid>)	PX.Objects.CR	EMailAccountExt
createAPBill()	PX.Objects.CR	OUSearchMaint
createAPBillRedirectToScreen()	PX.Objects.CR	OUSearchMaint
get_BAccountID()	PX.Objects.CR.Standalone	Location
set_BAccountID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_LocationID()	PX.Objects.CR.Standalone	Location

Method	Namespace	Parent Class
set_LocationID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_LocationCD()	PX.Objects.CR.Standalone	Location
set_LocationCD(String)	PX.Objects.CR.Standalone	Location
get_LocType()	PX.Objects.CR.Standalone	Location
set_LocType(String)	PX.Objects.CR.Standalone	Location
get_Descr()	PX.Objects.CR.Standalone	Location
set_Descr(String)	PX.Objects.CR.Standalone	Location
get_TaxRegistrationID()	PX.Objects.CR.tandalone	Location
set_TaxRegistrationID(String)	PX.Objects.CR.Standalone	Location
get_DefAddressID()	PX.Objects.CR.Standalone	Location
set_DefAddressID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_DefContactID()	PX.Objects.CR.Standalone	Location
set_DefContactID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_NoteID()	PX.Objects.CR.Standalone	Location
set_NoteID(Nullable<Guid>)	PX.Objects.CR.Standalone	Location
get_IsActive()	PX.Objects.CR.Standalone	Location
set_IsActive(Nullable<Boolean>)	PX.Objects.CR.Standalone	Location
get_CTaxZoneID()	PX.Objects.CR.Standalone	Location
set_CTaxZoneID(String)	PX.Objects.CR.Standalone	Location

Method	Namespace	Parent Class
get_CAvalaraExemptionNumber()	PX.Objects.CR.Standalone	Location
set_CAvalaraExemptionNumber(String)	PX.Objects.CR.Standalone	Location
get_CAvalaraCustomerUsageType()	PX.Objects.CR.Standalone	Location
set_CAvalaraCustomerUsageType(String)	PX.Objects.CR.Standalone	Location
get_CCarrierID()	PX.Objects.CR.Standalone	Location
set_CCarrierID(String)	PX.Objects.CR.Standalone	Location
get_CShipTermsID()	PX.Objects.CR.Standalone	Location
set_CShipTermsID(String)	PX.Objects.CR.Standalone	Location
get_CShipZoneID()	PX.Objects.CR.Standalone	Location
set_CShipZoneID(String)	PX.Objects.CR.Standalone	Location
get_CFOBPointID()	PX.Objects.CR.Standalone	Location
set_CFOBPointID(String)	PX.Objects.CR.Standalone	Location
get_CResedential()	PX.Objects.CR.Standalone	Location
set_CResedential(Nullable<Boolean>)	PX.Objects.CR.Standalone	Location
get_CSaturdayDelivery()	PX.Objects.CR.Standalone	Location
set_CSaturdayDelivery(Nullable<Boolean>)	PX.Objects.CR.Standalone	Location
get_CGroundCollect()	PX.Objects.CR.Standalone	Location
set_CGroundCollect(Nullable<Boolean>)	PX.Objects.CR.Standalone	Location
get_CInsurance()	PX.Objects.CR.Standalone	Location

Method	Namespace	Parent Class
set_CInsurance(Nullable<Boolean>)	PX.Objects.CR.Standalone	Location
get_CLeadTime()	PX.Objects.CR.tandalone	Location
set_CLeadTime(Nullable<Int16>)	PX.Objects.CR.Standalone	Location
get_CBranchID()	PX.Objects.CR.tandalone	Location
set_CBranchID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CSalesAcctID()	PX.Objects.CR.Standalone	Location
set_CSalesAcctID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CSalesSubID()	PX.Objects.CR.Standalone	Location
set_CSalesSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CPriceClassID()	PX.Objects.CR.Standalone	Location
set_CPriceClassID(String)	PX.Objects.CR.Standalone	Location
get_CSiteID()	PX.Objects.CR.Standalone	Location
set_CSiteID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CDiscountAcctID()	PX.Objects.CR.Standalone	Location
set_CDiscountAcctID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CDiscountSubID()	PX.Objects.CR.Standalone	Location
set_CDiscountSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CFreightAcctID()	PX.Objects.CR.Standalone	Location
set_CFreightAcctID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location

Method	Namespace	Parent Class
get_CFreightSubID()	PX.Objects.CR.Standalone	Location
set_CFreightSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CShipComplete()	PX.Objects.CR.Standalone	Location
set_CShipComplete(String)	PX.Objects.CR.Standalone	Location
get_COrderPriority()	PX.Objects.CR.Standalone	Location
set_COrderPriority(Nullable<Int16>)	PX.Objects.CR.tandalone	Location
get_CCalendarID()	PX.Objects.CR.Standalone	Location
set_CCalendarID(String)	PX.Objects.CR.Standalone	Location
get_CARAccountLocationID()	PX.Objects.CR.Standalone	Location
set_CARAccountLocationID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CARAccountID()	PX.Objects.CR.Standalone	Location
set_CARAccountID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CARSubID()	PX.Objects.CR.Standalone	Location
set_CARSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VTaxZoneID()	PX.Objects.CR.Standalone	Location
set_VTaxZoneID(String)	PX.Objects.CR.Standalone	Location
get_VCarrierID()	PX.Objects.CR.Standalone	Location
set_VCarrierID(String)	PX.Objects.CR.Standalone	Location
get_VShipTermsID()	PX.Objects.CR.Standalone	Location



Method	Namespace	Parent Class
set_VShipTermsID(String)	PX.Objects.CR.Standalone	Location
get_VFOBPointID()	PX.Objects.CR.Standalone	Location
set_VFOBPointID(String)	PX.Objects.CR.Standalone	Location
get_VLeadTime()	PX.Objects.CR.Standalone	Location
set_VLeadTime(Nullable<Int16>)	PX.Objects.CR.Standalone	Location
get_VBranchID()	PX.Objects.CR.Standalone	Location
set_VBranchID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VExpenseAcctID()	PX.Objects.CR.Standalone	Location
set_VExpenseAcctID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VExpenseSubID()	PX.Objects.CR.Standalone	Location
set_VExpenseSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VFreightAcctID()	PX.Objects.CR.Standalone	Location
set_VFreightAcctID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VFreightSubID()	PX.Objects.CR.Standalone	Location
set_VFreightSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VDiscountAcctID()	PX.Objects.CR.Standalone	Location
set_VDiscountAcctID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VDiscountSubID()	PX.Objects.CR.Standalone	Location
set_VDiscountSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location

Method	Namespace	Parent Class
get_VRcptQtyMin()	PX.Objects.CR.Standalone	Location
set_VRcptQtyMin(Nullable<Decimal>)	PX.Objects.CR.Standalone	Location
get_VRcptQtyMax()	PX.Objects.CR.Standalone	Location
set_VRcptQtyMax(Nullable<Decimal>)	PX.Objects.CR.Standalone	Location
get_VRcptQtyThreshold()	PX.Objects.CR.Standalone	Location
set_VRcptQtyThreshold(Nullable<Decimal>)	PX.Objects.CR.Standalone	Location
get_VRcptQtyAction()	PX.Objects.CR.Standalone	Location
set_VRcptQtyAction(String)	PX.Objects.CR.Standalone	Location
get_VSitelD()	PX.Objects.CR.Standalone	Location
set_VSitelD(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VPrintOrder()	PX.Objects.CR.Standalone	Location
set_VPrintOrder(Nullable<Boolean>)	PX.Objects.CR.Standalone	Location
get_VEmailOrder()	PX.Objects.CR.Standalone	Location
set_VEmailOrder(Nullable<Boolean>)	PX.Objects.CR.Standalone	Location
get_VAPAccountLocationID()	PX.Objects.CR.Standalone	Location
set_VAPAccountLocationID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VAPAccountID()	PX.Objects.CR.Standalone	Location
set_VAPAccountID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VAPSubID()	PX.Objects.CR.Standalone	Location

Method	Namespace	Parent Class
set_VAPSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VPaymentInfoLocationID()	PX.Objects.CR.Standalone	Location
set_VPaymentInfoLocationID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VRemitAddressID()	PX.Objects.CR.Standalone	Location
set_VRemitAddressID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VRemitContactID()	PX.Objects.CR.Standalone	Location
set_VRemitContactID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VPaymentMethodID()	PX.Objects.CR.Standalone	Location
set_VPaymentMethodID(String)	PX.Objects.CR.Standalone	Location
get_VCashAccountID()	PX.Objects.CR.Standalone	Location
set_VCashAccountID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VPaymentByType()	PX.Objects.CR.Standalone	Location
set_VPaymentByType(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_VPaymentLeadTime()	PX.Objects.CR.Standalone	Location
set_VPaymentLeadTime(Nullable<Int16>)	PX.Objects.CR.Standalone	Location
get_VSeparateCheck()	PX.Objects.CR.Standalone	Location
set_VSeparateCheck(Nullable<Boolean>)	PX.Objects.CR.Standalone	Location
get_CMPSalesSubID()	PX.Objects.CR.Standalone	Location
set_CMPSalesSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location

Method	Namespace	Parent Class
get_CMPExpenseSubID()	PX.Objects.CR.Standalone	Location
set_CMPExpenseSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CMPFreightSubID()	PX.Objects.CR.Standalone	Location
set_CMPFreightSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
Method	PX.Objects.CR.Standalone	Parent Class
get_CMPDiscountSubID()	PX.Objects.CR.Standalone	Location
set_CMPDiscountSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CMPGainLossSubID()	PX.Objects.CR.Standalone	Location
set_CMPGainLossSubID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CMPSiteID()	PX.Objects.CR.Standalone	Location
set_CMPSiteID(Nullable<Int32>)	PX.Objects.CR.Standalone	Location
get_CreatedByID()	PX.Objects.CR.Standalone	Location
set_CreatedByID(Nullable<Guid>)	PX.Objects.CR.Standalone	Location
get_CreatedByScreenID()	PX.Objects.CR.Standalone	Location
set_CreatedByScreenID(String)	PX.Objects.CR.Standalone	Location
get_CreatedDateTime()	PX.Objects.CR.Standalone	Location
set_CreatedDateTime(Nullable<DateTime>)	PX.Objects.CR.Standalone	Location
get_LastModifiedByID()	PX.Objects.CR.Standalone	Location
set_LastModifiedByID(Nullable<Guid>)	PX.Objects.CR.Standalone	Location

Method	Namespace	Parent Class
get_LastModifiedByScreenID()	PX.Objects.CR.Standalone	Location
set_LastModifiedByScreenID(String)	PX.Objects.CR.Standalone	Location
Method	PX.Objects.CR.Standalone	Parent Class
get_LastModifiedDateTime()	PX.Objects.CR.Standalone	Location
set_LastModifiedDateTime(Nullable<DateTime>)	PX.Objects.CR.Standalone	Location
get_tstamp()	PX.Objects.CR.Standalone	Location
set_tstamp(Byte[])	PX.Objects.CR.Standalone	Location
set_OwnerID(Nullable<Guid>)	PX.Objects.CR.Standalone	CROpportunityRevision
contactInfoAttributes()	PX.Objects.CR.Extensions.CRCreateActions	CRCreateContactAction
createContact(PXAdapter)	PX.Objects.CR.Extensions.CRCreateActions	CRCreateContactAction
MapContactMethod(DocumentContactMethod,Contact)	PX.Objects.CR.Extensions.CRCreateActions	CRCreateContactAction
set_OwnerID(Nullable<Guid>)	PX.Objects.CR.Extensions.CRCreateActions	Document
get_OriginalJointAmountOwed()	PX.Objects.CN.JointChecks.AP.DAC	JointPayee
set_OriginalJointAmountOwed(Nullable<Decimal>)	PX.Objects.CN.JointChecks.AP.DAC	JointPayee
get_OriginalJointPreparedBalance()	PX.Objects.CN.JointChecks.AP.DAC	JointPayee
set_OriginalJointPreparedBalance(Nullable<Decimal>)	PX.Objects.CN.JointChecks.AP.DAC	JointPayee
get_OriginalJointBalance()	PX.Objects.CN.JointChecks.AP. DAC	JointPayee
set_OriginalJointBalance(Nullable<Decimal>)	PX.Objects.CN.JointChecks.AP.DAC	JointPayee

Method	Namespace	Parent Class
get_IsAdjustingJointAmountsInProgress()	PX.Objects.CN.JointChecks.AP.CacheExtensions	APIInvoiceJCExtensions
set_IsAdjustingJointAmountsInProgress(Nullable<Boolean>)	PX.Objects.CN.JointChecks.AP.CacheExtensions	APIInvoiceJCExtensions
ValidateVendorAmountToPay(Nullable<Decimal>)	PX.Objects.CN.JointChecks.AP.Services.PreparePaymentsServices	AmountToPayValidationService
ClearLinkToPaymentFlag(List<ComplianceDocument>)	PX.Objects.CN.JointChecks.AP.Services.BillsAndAdjustmentsServices	ComplianceDocumentsService
CheckProjectManagementFeature()	PX.Objects.CN.Common.Helpers	FeaturesSetHelper
GetEmployee(PXGraph, Nullable<Guid>)	PX.Objects.CN.Common.Services.DataProviders	EmployeeDataProvider
GetEmployee(PXGraph, Nullable<Guid>)	PX.Objects.CN.Common.Services.DataProviders	IEmployeeDataProvider
CreateProjectBalance()	PX.Objects.GL	PostGraph
UpdateProjectBalance(Batch)	PX.Objects.GL	PostGraph
AutoAllocateTasks(List<PMTask>)	PX.Objects.GL	PostGraph
get_StartDate()	PX.Objects.GL	Parameters
set_StartDate(Nullable<DateTime>)	PX.Objects.GL	Parameters
get_EndDate()	PX.Objects.GL	Parameters
set_EndDate(Nullable<DateTime>)	PX.Objects.GL	Parameters
DeleteCashAccountInUse(PXCache, CashAccount)	PX.Objects.CA	CashAccountMaint
get_RequestApproval()	PX.Objects.CA	CAAdj

Method	Namespace	Parent Class
set_RequestApproval(Nullable<Boolean>)	PX.Objects.CA	CAAdj
set_OwnerID(Nullable<Guid>)	PX.Objects.CA	CAAdj
get_RuleCD()	PX.Objects.CA	CABankTranRule
set_RuleCD(String)	PX.Objects.CA	CABankTranRule
set_OwnerID(Nullable<Guid>)	PX.Objects.CA	CADeposit
get_RequestApproval()	PX.Objects.CA	CASetup
set_RequestApproval(Nullable<Boolean>)	PX.Objects.CA	CASetup
UpdateCashSale(IBqlTable,CCTranType,Boolean)	PX.Objects.AR	PaymentTransaction
ReleaseInvoice(JournalEntry,ARRegister&,PXResult<ARInvoice,CurrencyInfo,Terms,Customer,Account>,List<PMRegister>)	PX.Objects.AR	ARReleaseProcess
AdjustProjectBudgetRetainage(ARRegister,ARTran)	PX.Objects.AR	ARReleaseProcess
DecreaseRetainedAmount(ARTran,Decimal)	PX.Objects.AR	ARReleaseProcess
AddRetainedAmount(ARTran,Nullable<Int32>,Int32)	PX.Objects.AR	ARReleaseProcess
AddRetainedAmount(ARTran,Nullable<Int32>,Decimal)	PX.Objects.AR	ARReleaseProcess
SubtractDraftRetainedAmount(ARTran,Nullable<Int32>)	PX.Objects.AR	ARReleaseProcess
RestoreAmountToInvoice(String,ARTran,Nullable<Int32>)	PX.Objects.AR	ARReleaseProcess
UpdateRetainageBalances(ARAdjust,ARRegister,ARRegister)	PX.Objects.AR	ARReleaseProcess
CloseInvoiceAndClearBalances(ARRegister,Nullable<Int32>)	PX.Objects.AR	ARReleaseProcess
ReleaseSmallCreditProc(JournalEntry,ARRegister&,PXResult<ARInvoice,CurrencyInfo,Terms,Customer>)	PX.Objects.AR	ARReleaseProcess

Method	Namespace	Parent Class
SaveBatchForAdjustment(JournalEntry,ARAdjust)	PX.Objects.AR	ARReleaseProcess
SaveBatchForAdjustment(JournalEntry,ARAdjust,Boolean)	PX.Objects.AR	ARReleaseProcess
SortCustDocs(PXResult<ARRegister>,PXResult<ARRegister>)	PX.Objects.AR	ARReleaseProcess
InsertSmallCreditTransaction(JournalEntry,GLTran,ARReleaseProcess+GLTranInsertionContext)	PX.Objects.AR	ARReleaseProcess
CalcBalancesFromInvoiceSide(ARAdjust2,ARInvoice,ARPayment,Boolean,Boolean)	PX.Objects.AR	ARInvoiceEntry
InitBalancesFromInvoiceSide(PXSelectBase<CurrencyInfo>,ARAdjust2,ARInvoice,ARPayment)	PX.Objects.AR	ARInvoiceEntry
CalcRGOLFFromInvoiceSide<TInvoice,TAdjustment>(PXSelectBase<CurrencyInfo>,TInvoice,TAdjustment)	PX.Objects.AR	ARInvoiceEntry
ShowNewCardChck(ARPayment)	PX.Objects.AR	ARPaymentEntry
BeforeRecordPayment(ARPayment)	PX.Objects.AR	PaymentTransaction
UpdateARPayment(IBqlTable,CCTranType,Boolean)	PX.Objects.AR	PaymentTransaction
NeedReleaseForCapture(ARPayment)	PX.Objects.AR	PaymentTransaction
ChangeDocProcessingStatus(IBqlTable,CCTranType,Boolean)	PX.Objects.AR	PaymentTransaction
UpdateARPaymentAndSetWarning(IBqlTable,CCTranType,Boolean)	PX.Objects.AR	PaymentTransaction
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.AR	AddItemFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.AR	AddItemFilter
set_PriceManagerID(Nullable<Guid>)	PX.Objects.AR	ARAddItemSelected
get_CurrentOwnerID()	PX.Objects.AR	PrintInvoicesFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.AR	PrintInvoicesFilter



Method	Namespace	Parent Class
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.AR	ARSalesPriceFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.AR	ARSalesPriceFilter
paymentMethods()	PX.Objects.AR	CustomerMaint
defPaymentMethodInstanceDetails()	PX.Objects.AR	CustomerMaint
ViewVendor(PXAdapter)	PX.Objects.AR	CustomerMaint
ExtendToVendor(PXAdapter)	PX.Objects.AR	CustomerMaint
ViewPaymentMethod(PXAdapter)	PX.Objects.AR	CustomerMaint
AddPaymentMethod(PXAdapter)	PX.Objects.AR	CustomerMaint
CreateDefPaymentMethod(Customer)	PX.Objects.AR	CustomerMaint
AddPMDetails()	PX.Objects.AR	CustomerMaint
ClearPMDetails()	PX.Objects.AR	CustomerMaint
FindTemplate(CustomerPaymentMethodDetail)	PX.Objects.AR	CustomerMaint
MergeDetailsWithDefinition(CustomerPaymentMethod)	PX.Objects.AR	CustomerMaint
InitCustomerLocation(IBqlTable,String,Boolean)	PX.Objects.AR	CustomerMaint
ValidateLocation(PXCache,LocationExtAddress)	PX.Objects.AR	CustomerMaint
VerifyAvalaraUsageType(CustomerClass,LocationExtAddress)	PX.Objects.AR	CustomerMaint
get_CuryPaymentTotal()	PX.Objects.AR	ARInvoice
set_CuryPaymentTotal(Nullable<Decimal>)	PX.Objects.AR	ARInvoice
get_PaymentTotal()	PX.Objects.AR	ARInvoice

Method	Namespace	Parent Class
set_PaymentTotal(Nullable<Decimal>)	PX.Objects.AR	ARInvoice
set_OwnerID(Nullable<Guid>)	PX.Objects.AR	ARInvoice
get_CampaignID()	PX.Objects.AR	ARInvoice
set_CampaignID(String)	PX.Objects.AR	ARInvoice
set_ApproverID(Nullable<Guid>)	PX.Objects.AR	ARRegister
set_PriceManagerID(Nullable<Guid>)	PX.Objects.AR	ARSalesPrice
get_IsBillSameAsMain()	PX.Objects.AR	Customer
set_IsBillSameAsMain(Nullable<Boolean>)	PX.Objects.AR	Customer
get_IsBillContSameAsMain()	PX.Objects.AR	Customer
set_IsBillContSameAsMain(Nullable<Boolean>)	PX.Objects.AR	Customer
get_ProcessingStatus()	PX.Objects.AR	ExternalTransaction
set_ProcessingStatus(String)	PX.Objects.AR	ExternalTransaction
paymentTrans()	PX.Objects.AR	ExternalTransactionValidation
GetTaxDocumentType(ARInvoice)	PX.Objects.AR	ARReleaseProcessExternalTax
FindReferencedCCProcTran(Nullable<Int32>,String)	PX.Objects.AR.Repositories	CCProcTranRepository
set_OwnerID(Nullable<Guid>)	PX.Objects.AR.Standalone	ARCashSale
set_OwnerID(Nullable<Guid>)	PX.Objects.AR.Standalone	ARInvoice
Invoke(IBqlTable,CCTranType,Boolean)	PX.Objects.AR.CCPaymentProcessing	AfterTranProcDelegate

Method	Namespace	Parent Class
BeginInvoke(IBqlTable,CCTranType,Boolean,AsyncCallback,Object)	PX.Objects.AR.CCPaymentProcessing	AfterTranProcDelegate
AddAfterProcessCallback(AfterTranProcDelegate)	PX.Objects.AR.CCPaymentProcessing	CCPaymentEntry
ClearAfterProcessCallbacks()	PX.Objects.AR.CCPaymentProcessing	CCPaymentEntry
GetAfterProcessCallbacks()	PX.Objects.AR.CCPaymentProcessing	CCPaymentEntry
CreditCCPayment(ICCPayment,IExternalTransactionAdapter)	PX.Objects.AR.CCPaymentProcessing	CCPaymentEntry
RecordCCpayment(ICCPayment,ICCMannualInputPaymentInfo,IExternalTransactionAdapter)	PX.Objects.AR.CCPaymentProcessing	CCPaymentEntry
RecordCCCredit(ICCPayment,ICCMannualInputPaymentInfo,IExternalTransactionAdapter)	PX.Objects.AR.CCPaymentProcessing	CCPaymentEntry
Void(Nullable<Int32>,Nullable<Int32>)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessing
VoidOrCredit(Nullable<Int32>,Nullable<Int32>)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessing
Credit(ICCPayment,String)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessing
Credit(Nullable<Int32>,Nullable<Int32>,String,Nullable<Decimal>)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessing
RecordTransaction(Nullable<Int32>&,CCTranType,CCProcTran)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessing
findPMInstance(Nullable<Int32>,Customer&)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessing
IsCCValidForProcessing(Nullable<Int32>)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessing
Void(Nullable<Int32>,Nullable<Int32>)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessingGraph
VoidOrCredit(Nullable<Int32>,Nullable<Int32>)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessingGraph
Credit(ICCPayment,String)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessingGraph

Method	Namespace	Parent Class
Credit(Nullable<Int32>,Nullable<Int32>,String,Nullable<Decimal>)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessingGraph
get_LastAffectedExternalTran()	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessingRepository
InsertTransaction(CCProcTran)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessingRepository
UpdateTransaction(CCProcTran)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessingRepository
FindReferencedCCProcTran(Nullable<Int32>,String)	PX.Objects.AR.CCPaymentProcessing	CCPaymentProcessingRepository
InsertTransaction(CCProcTran)	PX.Objects.AR.CCPaymentProcessing	ICCPaymentProcessingRepository
UpdateTransaction(CCProcTran)	PX.Objects.AR.CCPaymentProcessing	ICCPaymentProcessingRepository
FindReferencedCCProcTran(Nullable<Int32>,String)	PX.Objects.AR.CCPaymentProcessing	ICCPaymentProcessingRepository
get_ProcessingStatus()	PX.Objects.AR.CCPaymentProcessing	IExternalTransaction
set_ProcessingStatus(String)	PX.Objects.AR.CCPaymentProcessing	IExternalTransaction
GetPMdetails(PXGraph,Nullable<Int32>,Boolean,Boolean)	PX.Objects.AR.CCPaymentProcessing.Helpers	CCProcessingHelpers
HasVoidPreAuthorizedInHistory(PXGraph,IExternalTransaction)	PX.Objects.AR.CCPaymentProcessing.Helpers	ExternalTranHelpers
get_IsUnknown()	PX.Objects.AR.CCPaymentProcessing.Common	ExternalTransactionState

Method	Namespace	Parent Class
Credit(ICCPayment,String)	PX.Objects.AR.CCPaymentProcessing.Common	ICCPaymentProcessor
Void(Nullable<Int32>,Nullable<Int32>)	PX.Objects.AR.CCPaymentProcessing.Common	ICCPaymentProcessor
VoidOrCredit(Nullable<Int32>,Nullable<Int32>)	PX.Objects.AR.CCPaymentProcessing.Common	ICCPaymentProcessor
.ctor()	PX.Objects.AR.CCPaymentProcessing.CardsSynchronization	CCSyncFilteredProcessing
CheckQtyFromPO(PXCache,APTran)	PX.Objects.AP	APIInvoiceEntry
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.AP	AddItemFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.AP	AddItemFilter
set_ProductManagerID(Nullable<Guid>)	PX.Objects.AP	ARAddItemSelected
set_CurrentOwnerID(Nullable<Guid>)	PX.Objects.AP	APVendorPriceFilter
set_OwnerID(Nullable<Guid>)	PX.Objects.AP	APVendorPriceFilter
set_EmployeeID(Nullable<Guid>)	PX.Objects.AP	APRegister
set_OwnerID(Nullable<Guid>)	PX.Objects.AP	APRegister
set_IsRemitAddressSameAsMain(Nullable<Boolean>)	PX.Objects.AP	LocationAPPaymentInfo
set_IsRemitContactSameAsMain(Nullable<Boolean>)	PX.Objects.AP	LocationAPPaymentInfo
ViewCustomer(PXAdapter)	PX.Objects.AP	VendorMaint
ExtendToCustomer(PXAdapter)	PX.Objects.AP	VendorMaint
ViewRemitOnMap(PXAdapter)	PX.Objects.AP	VendorMaint

Method	Namespace	Parent Class
remitContact()	PX.Objects.AP	VendorMaint
remitAddress()	PX.Objects.AP	VendorMaint
FillPaymentDetails(LocationExtAddress)	PX.Objects.AP	VendorMaint
ClearPaymentDetails(LocationExtAddress,String,Boolean)	PX.Objects.AP	VendorMaint
InitVendorLocation(IBqlTable,String,Boolean)	PX.Objects.AP	VendorMaint
FindTemplate(VendorPaymentMethodDetail)	PX.Objects.AP	VendorMaint
ValidateDetail(VendorPaymentMethodDetail)	PX.Objects.AP	VendorMaint
ValidateLocation(PXCache,LocationExtAddress)	PX.Objects.AP	VendorMaint
GetSystemFile(Guid)	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry
saveContinue()	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry
StoreRecognitionResultIntoSession(InvoiceRecognitionResult,String)	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry
GetRecognitionResultJsonFromSession()	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry
.ctor(InvoiceRecognitionResult,PXCache,PXCache)	PX.Objects.AP.InvoiceRecognition	InvoiceDataLoader
Load(APIInvoice)	PX.Objects.AP.InvoiceRecognition	InvoiceDataLoader
CreateDeductionDetail(PXCache,Nullable<Int32>,List<PRPaymentDeduct>)	PX.Objects.PR	PRCalculationEngine
CreateBenefitDetail(PXGraph,PXCache,Nullable<Int32>,IEnumerable<PRPaymentDeduct>,IEnumerable<PREarningDetail>)	PX.Objects.PR	PRCalculationEngine

Method	Namespace	Parent Class
CreateBenefit(PRPaymentDeduct,PRDeductCode,PREmployeeDeduct,Boolean,PRBenefit&)	PX.Objects.PR	PRCalculationEngine
HarmonizeBenefits(IEnumerable<PRBenefit>)	PX.Objects.PR	PRCalculationEngine
ValidateBenefitsFromTaxEngine(IEnumerable<PRPaymentDeduct>,PRDeductCode,PREmployeeDeduct,PRBenefitCalculation)	PX.Objects.PR	PRCalculationEngine
AdjustProjectUnionBenefitAmounts(PRCalculationEngine+BenefitSplitWithOverride,PRDeductCode,PREmployeeDeduct,IEnumerable<PRPaymentDeduct>)	PX.Objects.PR	PRCalculationEngine
CalculateRegularBenefitAmount(PRDeductCode,PREmployeeDeduct,PRPaymentDeduct,Decimal,Decimal,Decimal,Decimal,Decimal)	PX.Objects.PR	PRCalculationEngine
CalculateRegularBenefitNominalAmount(PRDeductCode,PREmployeeDeduct,PRPaymentDeduct,Decimal,Decimal,Decimal)	PX.Objects.PR	PRCalculationEngine
AdjustSingleBenefitAmount(Decimal,Decimal,PRDeductCode,PREmployeeDeduct,PRPaymentDeduct,Decimal,Decimal)	PX.Objects.PR	PRCalculationEngine
get_BenefitSplits()	PX.Objects.PR	PaymentCalculationInfo
set_BenefitSplits(Dictionary<Nullable<Int32>,PRCalculationEngine+BenefitSplit>)	PX.Objects.PR	PaymentCalculationInfo
CreateTaxDetail(PXGraph,PRTaxCode,Dictionary<Nullable<Int32>,PRPaymentTaxSplit>,IEnumerable<PREarningDetail>)	PX.Objects.PR	PRCalculationEngineUtils
CreateDeductionDetail(PXCache,Nullable<Int32>,List<PRPaymentDeduct>)	PX.Objects.PR	PRCalculationEngineUtils
CreateBenefitDetail(PXGraph,PXCache,Nullable<Int32>,IEnumerable<PRPaymentDeduct>,IEnumerable<PREarningDetail>)	PX.Objects.PR	PRCalculationEngineUtils

Method	Namespace	Parent Class
SplitTaxAmountsPerEarning(PXGraph,Dictionary<Nullable<Int32>,PRPaymentTaxSplit>,List<PEarningDetail>)	PX.Objects.PR	PRCalculationEngineUtils
CreateTaxDetailSplitByProjectTask(PXCache,Nullable<Int32>,Dictionary<Nullable<Int32>,Nullable<Decimal>>,List<PEarningDetail>)	PX.Objects.PR	PRCalculationEngineUtils
CreateTaxDetailSplitByProjectTaskAndEarningType(PXCache,Nullable<Int32>,Dictionary<Nullable<Int32>,Nullable<Decimal>>,List<PEarningDetail>)	PX.Objects.PR	PRCalculationEngineUtils
CreateTaxDetailSplitByProjectTaskAndLaborItem(PXCache,Nullable<Int32>,Dictionary<Nullable<Int32>,Nullable<Decimal>>,List<PEarningDetail>)	PX.Objects.PR	PRCalculationEngineUtils
Method	Namespace	Parent Class
CreateTaxDetailSplitByEarningType(PXCache,Nullable<Int32>,Dictionary<Nullable<Int32>,Nullable<Decimal>>,List<PEarningDetail>)	PX.Objects.PR	PRCalculationEngineUtils
CreateTaxDetailSplitByLaborItem(PXCache,Nullable<Int32>,Dictionary<Nullable<Int32>,Nullable<Decimal>>,List<PEarningDetail>)	PX.Objects.PR	PRCalculationEngineUtils
SplitBenefitAmountsPerEarning(PXGraph,List<PRPaymentDeduct>,List<PEarningDetail>,HashSet<PRCalculationEngine+PRCalculationEngineUtils+UnmatchedBenefitSplit>&)	PX.Objects.PR	PRCalculationEngineUtils
SplitEmployeeSettingBenefit(PXGraph,PRPaymentDeduct,List<PEarningDetail>)	PX.Objects.PR	PRCalculationEngineUtils
SplitProjectBenefit(PXGraph,PRPaymentDeduct,List<PRPaymentProjectPackageDeduct>&,List<PRPaymentFringeBenefit>&)	PX.Objects.PR	PRCalculationEngineUtils
SplitUnionBenefit(PXGraph,PRPaymentDeduct,List<PRPaymentUnionPackageDeduct>&)	PX.Objects.PR	PRCalculationEngineUtils
SplitWorkCodeBenefit(PXGraph,PRPaymentDeduct,List<PRPaymentWCPremium>&)	PX.Objects.PR	PRCalculationEngineUtils



Method	Namespace	Parent Class
SplitUnmatchedBenefits(PXGraph,List<PRPaymentProjectPackageDeduct>,List<PRPaymentFringeBenefit>,List<PRPaymentUnionPackageDeduct>,List<PRPaymentWCPremium>)	PX.Objects.PR	PRCalculationEngineUtils
CreateBenefitDetailSplitByProjectTask(PXCache,Nullable<Int32>,Dictionary<Nullable<Int32>,Nullable<Decimal>>,List<PREarningDetail>,HashSet<PRCalculationEngine+PRCalculationEngineUtils+UnmatchedBenefitSplit>)	PX.Objects.PR	PRCalculationEngineUtils
CreateBenefitDetailSplitByProjectTaskAndLaborItem(PXCache,Nullable<Int32>,Dictionary<Nullable<Int32>,Nullable<Decimal>>,List<PREarningDetail>,HashSet<PRCalculationEngine+PRCalculationEngineUtils+UnmatchedBenefitSplit>)	PX.Objects.PR	PRCalculationEngineUtils
CreateBenefitDetailSplitByLaborItem(PXCache,Nullable<Int32>,Dictionary<Nullable<Int32>,Nullable<Decimal>>,List<PREarningDetail>,HashSet<PRCalculationEngine+PRCalculationEngineUtils+UnmatchedBenefitSplit>)	PX.Objects.PR	PRCalculationEngineUtils
get_Amount()	PX.Objects.PR	UnmatchedBenefitSplit
set_Amount(Decimal)	PX.Objects.PR	UnmatchedBenefitSplit
get_Handled()	PX.Objects.PR	UnmatchedBenefitSplit
set_Handled(Boolean)	PX.Objects.PR	UnmatchedBenefitSplit
get_LocationID()	PX.Objects.PR	PREmployee
set_LocationID(Nullable<Int32>)	PX.Objects.PR	PREmployee
get_LocationID()	PX.Objects.PR	PREmployeeClass
set_LocationID(Nullable<Int32>)	PX.Objects.PR	PREmployeeClass

Method	Namespace	Parent Class
get_HasError()	PX.Objects.PR	PREmployeeTax
set_HasError(Nullable<Boolean>)	PX.Objects.PR	PREmployeeTax
get_HasYtdAmounts()	PX.Objects.PR	PRPaymentDeduct
get_WageBaseType()	PX.Objects.PR	PRTaxCode
set_WageBaseType(String)	PX.Objects.PR	PRTaxCode
.ctor()	PX.Objects.PR	ListAttribute
.ctor(Type)	PX.Objects.PR	ListAttribute
.ctor(Type)	PX.Objects.PR	ListAttribute
.ctor(Type,Type,Type,Type)	PX.Objects.PR	BenLiabilityAccountAttribute
.ctor(Type,Type,Type,Type,Type)	PX.Objects.PR	BenLiabilityAccountAttribute
.ctor()	PX.Objects.PR	PREarningTypeSelectorAttribute
.ctor(Type,Type,Boolean)	PX.Objects.PR	BenLiabilitySubAccountAttribute
.ctor()	PX.Objects.PR	ListAttribute
GetTaxSetting()	PX.Objects.PR	TaxTypeSelectorAttribute
importDataViewHandler()	PX.Objects.PR	PRAttributeSelectBase
ValidateRows()	PX.Objects.PR	PRAttributeValuesSelect

Method	Namespace	Parent Class
CreateGeneralEmployeeRecords(DatRecord,Boolean)	PX.Objects.PR	PRAufGenerationEngine
getTaxCodes()	PX.Objects.PR	PREmployeePayrollSettingsMaint
viewTaxList()	PX.Objects.PR	PREmployeePayrollSettingsMaint
assignTaxes()	PX.Objects.PR	PREmployeePayrollSettingsMaint
CalculatePTOAccrualHours(PRPaymentPTOBank)	PX.Objects.PR	PRPayChecksAndAdjustments
updateTaxDefinitions(PXAdapter)	PX.Objects.PR	PRSetupMaint
getTaxCodes()	PX.Objects.PR	WorkLocationsMaint
viewTaxList()	PX.Objects.PR	WorkLocationsMaint
GetCarryoverAmount(PXGraph,Nullable<Int32>,IPTOBank,DateTime,DateTime)	PX.Objects.PR	PTOHelper
HasCarryoverOrFrontLoading(PXGraph,Nullable<Int32>,String,DateTime,DateTime,Boolean&,Boolean&)	PX.Objects.PR	PTOHelper
clearLocalServiceOrder()	PX.Objects.FS	AppointmentEntry
GetLocalServiceOrderEntryGraph(Boolean)	PX.Objects.FS	AppointmentEntry
ChangeStatusSave(FSAppointment)	PX.Objects.FS	AppointmentEntry
ReportsMenu(PXAdapter)	PX.Objects.FS	AppointmentEntry
ProcessReOpenItemLine(FSAppointmentDet)	PX.Objects.FS	AppointmentEntry
ProcessStartItemLine(FSAppointmentDet)	PX.Objects.FS	AppointmentEntry

Method	Namespace	Parent Class
ProcessStopItemLine(FSAppointmentDet,String)	PX.Objects.FS	AppointmentEntry
ProcessCancelItemLine(FSAppointmentDet)	PX.Objects.FS	AppointmentEntry
StartItemMobile(PXAdapter)	PX.Objects.FS	AppointmentEntry
CompleteItemMobile(PXAdapter)	PX.Objects.FS	AppointmentEntry
UpdateDetailsFromProjectID(FSServiceOrder)	PX.Objects.FS	AppointmentEntry
CheckScheduledDateTimes(PXCache,FSAppointment,PXDBOperation)	PX.Objects.FS	AppointmentEntry
TurnOnKeepTimeFlagsAndNotifyEndTimesChange(PXCache,FSAppointment,Boolean,Boolean)	PX.Objects.FS	AppointmentEntry
AdjustDateTimeEnd(Nullable<DateTime>,Nullable<DateTime>)	PX.Objects.FS	AppointmentEntry
InsertUpdateSODet<SODetType,AppointmentDetType>(PXCache,FSAppointmentDet,PXSelectBase<SODetType>,String)	PX.Objects.FS	AppointmentEntry
EnableDisable_StaffID(PXCache,FSAppointmentDet)	PX.Objects.FS	AppointmentEntry
CheckQtyAndLotSerial(PXCache,FSAppointmentDet,Object)	PX.Objects.FS	AppointmentEntry
GetLogType(PXCache,FSAppointmentLog,FSAppointmentDet)	PX.Objects.FS	AppointmentEntry
ValidateFSAppointmentDet(PXCache,FSAppointmentDet,FSAppointment)	PX.Objects.FS	AppointmentEntry
ValidateFSAppointmentLog(PXCache,FSAppointmentLog,FSAppointment)	PX.Objects.FS	AppointmentEntry
employeeGridFilter()	PX.Objects.FS	AppointmentEntry
serviceRecords()	PX.Objects.FS	AppointmentEntry
OpenServiceSelector()	PX.Objects.FS	AppointmentEntry
SelectCurrentService()	PX.Objects.FS	AppointmentEntry

Method	Namespace	Parent Class
SetNowInHeaderActualDateTimeBegin(PXCache,FSAppointment)	PX.Objects.FS	AppointmentEntry
SetNowInHeaderActualDateTimeEnd(PXCache,FSAppointment)	PX.Objects.FS	AppointmentEntry
UpdateAppointmentDetActualFields(AppointmentCore+AppointmentDetails_View,AppointmentCore+AppointmentServiceEmployees_View,Boolean)	PX.Objects.FS	AppointmentEntry
ResetLogFieldsNoEmployee(FSAppointmentLog)	PX.Objects.FS	AppointmentEntry
UpdateLogActionViews(String,Boolean)	PX.Objects.FS	AppointmentEntry
SetFilterValues(String,String,Boolean)	PX.Objects.FS	AppointmentEntry
VerifyBeforeTransaction(String,String)	PX.Objects.FS	AppointmentEntry
StartTravelAction(IEnumerable<FSAppointmentEmployeeFSLogStart>)	PX.Objects.FS	AppointmentEntry
StartServiceAction(IEnumerable<FSAppointmentEmployeeFSLogStart>)	PX.Objects.FS	AppointmentEntry
CompleteAction(FSAppointmentDet,IEnumerable<ILogDetail>,Nullable<DateTime>,PXSelectBase<FSAppointmentLog>,Object[])	PX.Objects.FS	AppointmentEntry
CompleteMultipleLogs(Nullable<DateTime>,String,Boolean,IEnumerable<ILogDetail>,PXSelectBase<FSAppointmentLog>,Object[])	PX.Objects.FS	AppointmentEntry
ProcessCompleteLog(DateTime,String,FSAppointmentLog,List<FSAppointmentDet>)	PX.Objects.FS	AppointmentEntry
StartStaffAction(IEnumerable<FSStaffLogActionDetail>)	PX.Objects.FS	AppointmentEntry
StartServiceBasedOnAssignmentAction(IEnumerable<FSDetailFSLogAction>)	PX.Objects.FS	AppointmentEntry
SetVisibleCompleteLogActionGrid(FSLogActionFilter)	PX.Objects.FS	AppointmentEntry
VerifyLogActionBaseOnAppointmentStatus(FSAppointment,String)	PX.Objects.FS	AppointmentEntry
VerifyLogActionBaseTypeAndServiceSelected(String,String,String)	PX.Objects.FS	AppointmentEntry

Method	Namespace	Parent Class
GetItemStatusFromLog(FSAppointmentDet)	PX.Objects.FS	AppointmentEntry
GetDropDownList(Boolean,Boolean,Boolean)	PX.Objects.FS	FSLineType
SetLineTypeList<LineTypeField>(PXCache,Object,Boolean,Boolean,Boolean)	PX.Objects.FS	FSLineType
CloneMultipleAppointments(CloneAppointmentProcess)	PX.Objects.FS	CloneAppointmentProcess
CloneAppointment(AppointmentEntry,AppointmentEntry)	PX.Objects.FS	CloneAppointmentProcess
CloneServices(AppointmentEntry,AppointmentEntry,FSAppointment,FSAppointmentDet,Dictionary<String,String>)	PX.Objects.FS	CloneAppointmentProcess
CloneParts(AppointmentEntry,AppointmentEntry,FSAppointment,FSAppointmentDet)	PX.Objects.FS	CloneAppointmentProcess
CloneEmployees(AppointmentEntry,AppointmentEntry,FSAppointment,Dictionary<String,String>)	PX.Objects.FS	CloneAppointmentProcess
CloneResources(AppointmentEntry,AppointmentEntry,FSAppointment)	PX.Objects.FS	CloneAppointmentProcess
EnableDisableFields(PXCache,FSCloneAppointmentFilter)	PX.Objects.FS	CloneAppointmentProcess
EnableDisable_Document(PXGraph,FSAppointment,FSServiceOrder,FSSetup,FSBillingCycle,AppointmentCore+ServiceOrderRelated_View,AppointmentCore+AppointmentRecords_View,AppointmentCore+AppointmentSelected_View,AppointmentCore+AppointmentDetails_View,AppointmentCore+AppointmentServiceEmployees_View,AppointmentCore+AppointmentResources_View,ServiceOrderCore+FSContact_View,ServiceOrderCore+FSAddress_View,FSSrvOrdType,Boolean,Nullable<Boolean>)	PX.Objects.FS	AppointmentCore
CheckNewAppointmentStatus(FSAppointment,String,String&)	PX.Objects.FS	AppointmentCore



Method	Namespace	Parent Class
SaveUpdatedChanges(PXCache, Object)	PX.Objects.FS	SharedFunctions
AreTimePartsEqual(Nullable<DateTime>, Nullable<DateTime>)	PX.Objects.FS	SharedFunctions
UpdateFSSODetReferences(PXGraph, PXCache, POOrder, List<POLine>)	PX.Objects.FS	SharedFunctions
DisableDetailFieldsByCancelledNotPerformed<Field>(PXCache, Object)	PX.Objects.FS	SharedFunctions
InsertUpdateDeleteTimeActivities(AppointmentEntry, PXCache, FSAppointment, FSServiceOrder, AppointmentCore+AppointmentLog_View, List<FSAppointmentLog>, List<FSAppointmentLog>)	PX.Objects.FS	TimeCardHelper
FindTMEmployee(PXGraph, Nullable<Int32>, PXOwnerSelectorAttribute+EPEmployee&)	PX.Objects.FS	TimeCardHelper
FindEPAActivityApprove(PXGraph, FSAppointmentLog, PXOwnerSelectorAttribute+EPEmployee, EPAActivityApprove&)	PX.Objects.FS	TimeCardHelper
InsertUpdateEPAActivityApprove(PXGraph, EmployeeActivitiesEntry, FSAppointmentLog, FSAppointment, FSServiceOrder, EPAActivityApprove, PXOwnerSelectorAttribute+EPEmployee)	PX.Objects.FS	TimeCardHelper
DeallocateServiceOrders(ServiceOrderEntry, List<DocLineExt>, Boolean)	PX.Objects.FS	CreateInvoiceBase
DeallocateSplitLine<FSSODetType>(ServiceOrderEntry, DocLineExt, Nullable<Decimal>, FSSODetSplit)	PX.Objects.FS	CreateInvoiceBase
ConfirmSingleLine<FSSODetType>(ServiceOrderEntry, FSSODetSplit, FSSODet)	PX.Objects.FS	CreateInvoiceBase
CreateInvoice(PXGraph, List<DocLineExt>, List<DocLineExt>, Int16, Nullable<DateTime>, String, OnDocumentHeaderInsertedDelegate, OnTransactionInsertedDelegate, PXQuickProcess+ActionFlow)	PX.Objects.FS	SM_APIInvoiceEntry
CreateInvoice(PXGraph, List<DocLineExt>, List<DocLineExt>, Int16, Nullable<DateTime>, String, OnDocumentHeaderInsertedDelegate, OnTransactionInsertedDelegate, PXQuickProcess+ActionFlow)	PX.Objects.FS	SM_ARInvoiceEntry



Method	Namespace	Parent Class
CreateInvoice(PXGraph,List<DocLineExt>,List<DocLineExt>,Int16,Nullable<DateTime>,String,OnDocumentHeaderInsertedDelegate,OnTransactionInsertedDelegate,PXQuickProcess+ActionFlow)	PX.Objects.FS	SM_INIssueEntry
UpdateSchedulesFromCompletedPO(PXGraph,PXSelect<FSSODetSplit>,PXSelect<INItemPlan>,FSSODetSplit,PXSelect<FSServiceOrder>,INItemPlan)	PX.Objects.FS	SM_INReleaseProcess
ClearScheduleReferences(FSSODetSplit&)	PX.Objects.FS	SM_INReleaseProcess
ViewServiceOrderDocument(PXAdapter)	PX.Objects.FS	SM_POCreate
ClearFSSODetReferences(PXGraph,POOrder)	PX.Objects.FS	SM_POOrderEntry
UpdateSchedulesFromCompletedPO(PXGraph,PXSelect<FSSODetSplit>,PXSelect<INItemPlan>,FSSODetSplit,PXSelect<FSServiceOrder>,INItemPlan)	PX.Objects.FS	SM_POReceiptEntry
ClearScheduleReferences(FSSODetSplit&)	PX.Objects.FS	SM_POReceiptEntry
CreateInvoice(PXGraph,List<DocLineExt>,List<DocLineExt>,Int16,Nullable<DateTime>,String,OnDocumentHeaderInsertedDelegate,OnTransactionInsertedDelegate,PXQuickProcess+ActionFlow)	PX.Objects.FS	SM_RegisterEntry
Release(PXAdapter)	PX.Objects.FS	SM_SOInvoiceEntry
CreateInvoice(PXGraph,List<DocLineExt>,List<DocLineExt>,Int16,Nullable<DateTime>,String,OnDocumentHeaderInsertedDelegate,OnTransactionInsertedDelegate,PXQuickProcess+ActionFlow)	PX.Objects.FS	SM_SOInvoiceEntry
CreateInvoice(PXGraph,List<DocLineExt>,List<DocLineExt>,Int16,Nullable<DateTime>,String,OnDocumentHeaderInsertedDelegate,OnTransactionInsertedDelegate,PXQuickProcess+ActionFlow)	PX.Objects.FS	SM_SOOrderEntry
get_UpToDate()	PX.Objects.FS	CreateInvoiceFilter
set_UpToDate(Nullable<DateTime>)	PX.Objects.FS	CreateInvoiceFilter

Method	Namespace	Parent Class
get_SORefNbr()	PX.Objects.FS	FSCloneAppointmentFilter
set_SORefNbr(String)	PX.Objects.FS	FSCloneAppointmentFilter
get_ScheduledDate()	PX.Objects.FS	FSCloneAppointmentFilter
set_ScheduledDate(Nullable<DateTime>)	PX.Objects.FS	FSCloneAppointmentFilter
get_ScheduledEndTime()	PX.Objects.FS	FSCloneAppointmentFilter
set_ScheduledEndTime(Nullable<DateTime>)	PX.Objects.FS	FSCloneAppointmentFilter
get_AppointmentID()	PX.Objects.FS	FSCloneAppointmentFilter
set_AppointmentID(Nullable<Int32>)	PX.Objects.FS	FSCloneAppointmentFilter
get_KeepTimeDuration()	PX.Objects.FS	FSCloneAppointmentFilter
set_KeepTimeDuration(Nullable<Boolean>)	PX.Objects.FS	FSCloneAppointmentFilter
get_ScheduledFromDate()	PX.Objects.FS	FSCloneAppointmentFilter
set_ScheduledFromDate(Nullable<DateTime>)	PX.Objects.FS	FSCloneAppointmentFilter
get_ScheduledToDate()	PX.Objects.FS	FSCloneAppointmentFilter

Method	Namespace	Parent Class
set_ScheduledToDate(Nullable<DateTime>)	PX.Objects.FS	FSCloneAppointmentFilter
get_OriginalDuration()	PX.Objects.FS	FSCloneAppointmentFilter
set_OriginalDuration(Nullable<Int32>)	PX.Objects.FS	FSCloneAppointmentFilter
get_LogTime()	PX.Objects.FS	FSLogActionFilter
set_LogTime(Nullable<DateTime>)	PX.Objects.FS	FSLogActionFilter
get_CostTotal()	PX.Objects.FS	FSProfitability
set_CostTotal(Nullable<Decimal>)	PX.Objects.FS	FSProfitability
get_Mem_Duration()	PX.Objects.FS	FSAppointment
set_Mem_Duration(Nullable<Int32>)	PX.Objects.FS	FSAppointment
get_Status()	PX.Objects.FS	FSAppointmentDet
set_Status(String)	PX.Objects.FS	FSAppointmentDet
get_LogActualDuration()	PX.Objects.FS	FSAppointmentDet
set_LogActualDuration(Nullable<Int32>)	PX.Objects.FS	FSAppointmentDet
get_ActualDuration()	PX.Objects.FS	FSAppointmentDet
set_ActualDuration(Nullable<Int32>)	PX.Objects.FS	FSAppointmentDet
get_Qty()	PX.Objects.FS	FSAppointmentDet
set_Qty(Nullable<Decimal>)	PX.Objects.FS	FSAppointmentDet

Method	Namespace	Parent Class
get_CuryBillableExtPrice()	PX.Objects.FS	FSAppointmentDet
set_CuryBillableExtPrice(Nullable<Decimal>)	PX.Objects.FS	FSAppointmentDet
get_SourceSalesOrderRefNbr()	PX.Objects.FS	FSAppointmentDet
set_SourceSalesOrderRefNbr(String)	PX.Objects.FS	FSAppointmentDet
get_SourceSalesOrderType()	PX.Objects.FS	FSAppointmentDet
set_SourceSalesOrderType(String)	PX.Objects.FS	FSAppointmentDet
get_LogRelatedCount()	PX.Objects.FS	FSAppointmentDet
set_LogRelatedCount(Nullable<Int32>)	PX.Objects.FS	FSAppointmentDet
get_EnableStaffID()	PX.Objects.FS	FSAppointmentDet
set_EnableStaffID(Nullable<Boolean>)	PX.Objects.FS	FSAppointmentDet
get_Mem_SODetRow()	PX.Objects.FS	FSAppointmentDet
set_Mem_SODetRow(FSSODet)	PX.Objects.FS	FSAppointmentDet
get_CanBeStarted()	PX.Objects.FS	FSAppointmentDet
set_CanBeStarted(Nullable<Boolean>)	PX.Objects.FS	FSAppointmentDet
get_CanBeCompleted()	PX.Objects.FS	FSAppointmentDet
set_CanBeCompleted(Nullable<Boolean>)	PX.Objects.FS	FSAppointmentDet
get_CanBeCancelled()	PX.Objects.FS	FSAppointmentDet
set_CanBeCancelled(Nullable<Boolean>)	PX.Objects.FS	FSAppointmentDet
Find(PXGraph,Nullable<Int32>)	PX.Objects.FS	PK

Method	Namespace	Parent Class
get_Type()	PX.Objects.FS	FSLog
set_Type(String)	PX.Objects.FS	FSLog
get_POLineCntr()	PX.Objects.FS	FSServiceOrder
set_POLineCntr(Nullable<Int32>)	PX.Objects.FS	FSServiceOrder
get_UpdateAppWaitingForParts()	PX.Objects.FS	FSServiceOrder
set_UpdateAppWaitingForParts(Nullable<Boolean>)	PX.Objects.FS	FSServiceOrder
get_SLARemaning()	PX.Objects.FS	FSServiceOrder
set_SLARemaning(String)	PX.Objects.FS	FSServiceOrder
get_ServicesRemaning()	PX.Objects.FS	FSServiceOrder
set_ServicesRemaning(Nullable<Int32>)	PX.Objects.FS	FSServiceOrder
waitingForParts()	PX.Objects.FS	FSSODet
get_PostToSOSIPM()	PX.Objects.FS	FSSrvOrdType
get_AllowInventoryItems()	PX.Objects.FS	FSSrvOrdType
get_SrvOrdType()	PX.Objects.FS	FSxPOFixedDemand
set_SrvOrdType(String)	PX.Objects.FS	FSxPOFixedDemand
get_FilterDate()	PX.Objects.FS	AppointmentToPost
set_FilterDate(Nullable<DateTime>)	PX.Objects.FS	AppointmentToPost
get_FilterDate()	PX.Objects.FS	ServiceOrderToPost
set_FilterDate(Nullable<DateTime>)	PX.Objects.FS	ServiceOrderToPost

Method	Namespace	Parent Class
GetUnassignedAppointmentNode(DateTime,Int32,Nullable<Int32>)	PX.Objects.FS	ExternalControls
get_IsBillable()	PX.Objects.FS	ContractInvoiceLine
set_IsBillable(Nullable<Boolean>)	PX.Objects.FS	ContractInvoiceLine
.ctor(PXResult<FSSODet,FSServiceOrder,FSSrvOrdType,FSPostDoc,FSPostInfo,FSSODetSplit,INItemPlan,PMTask>)	PX.Objects.FS	DocLineExt
.ctor(PXResult<FSSODet,FSServiceOrder,FSSrvOrdType,FSSODetSplit,INItemPlan,PMTask>)	PX.Objects.FS	DocLineExt
.ctor(PXResult<FSAppointmentDet,FSAppointment,FSServiceOrder,FSSrvOrdType,FSPostDoc,FSPostInfo,FSSODet,FSSODetSplit,INItemPlan,PMTask>)	PX.Objects.FS	DocLineExt
get_IsBillable()	PX.Objects.FS	IDocLine
CreateInvoice(PXGraph,List<DocLineExt>,List<DocLineExt>,Int16,Nullable<DateTime>,String,OnDocumentHeaderInsertedDelegate,OnTransactionInsertedDelegate,PXQuickProcess+ActionFlow)	PX.Objects.FS	InvoiceGraph
get_FilterDate()	PX.Objects.FS	IPostLine
set_FilterDate(Nullable<DateTime>)	PX.Objects.FS	IPostLine
UpdateAppointmentHeader(FSAppointment,String,Nullable<Int32>,Nullable<Int32>,Nullable<DateTime>,Nullable<DateTime>)	PX.Objects.FS	RoutesOptimizationProcess
ReportsMenu(PXAdapter)	PX.Objects.FS	ServiceOrderEntry
AllowBilling()	PX.Objects.FS	ServiceOrderEntry
DeallocateUnusedParts(FSServiceOrder)	PX.Objects.FS	ServiceOrderEntry
employeeGridFilter()	PX.Objects.FS	ServiceOrderEntry
serviceRecords()	PX.Objects.FS	ServiceOrderEntry

Method	Namespace	Parent Class
OpenServiceSelector()	PX.Objects.FS	ServiceOrderEntry
SelectCurrentService()	PX.Objects.FS	ServiceOrderEntry

## Removed Fields

This section lists the public fields whose visibility has been changed in the code or that have been removed from the code. The list does not include the fields from the deleted and obsolete classes. The list also does not include the fields whose parent classes implement PX.Data.IBqlTable or PX.Data.Constant.

Field	Namespace	Parent Class
ForcePredicatesForNestedSelect	PX.Common	WebConfig
InstantiateAllCaches	PX.Common	WebConfig
InstantiateAllCachesDelayMs	PX.Common	WebConfig
GetVersion	PX.Common	PXPageCacheUtils
SelectedScreen	PX.CS	CSAttributeMaint2
SiteMapTree	PX.CS	RMReportMaint
_NotelImagesField	PX.Data	PXNoteAttribute
DbmsVersion	PX.Data	SqlDialectBase
SlotsTimeoutEnabled	PX.Data	PXDBSlotsCleanup
SlotsTimeoutMinutes	PX.Data	PXDBSlotsCleanup
_Filter	PX.Data	PXFilteredProcessing
_ShowSelectedOnly	PX.Data	PXFilteredProcessing

_ViewName	PX.Data	PXFilteredProcessing
_Status	PX.Data	PXFilteredProcessing
_ProcessPending	PX.Data	PXFilteredProcessing
_ScheduleAddPending	PX.Data	PXFilteredProcessing
_HeaderSelected	PX.Data	PXFilteredProcessing
Field	Namespace	Parent Class
_SavedFilter	PX.Data	PXFilteredProcessing
NoMenuNamed	PX.Data	Messages
MobileNotificationsEndpointUri	PX.Data	PXLicenseDefinition
MobileNotificationsApiKey	PX.Data	PXLicenseDefinition
DiscoveryUri	PX.Data	PXLicenseDefinition
ClientId	PX.Data	PXLicenseDefinition
ClientSecrets	PX.Data	PXLicenseDefinition
SiteMapTree	PX.Data.Maintenance.GI	GenericInquiryDesigner
RecreateScreenInfo	PX.Api	ScreenUtils
SiteMapTree	PX.Api	SYMmappingMaint
ScreenToSiteMapAddHelper	PX.Api	SYMmappingMaint
VendorMaster	PX.Objects.TX	Messages
TaxVendor	PX.Objects.TX	TaxReportMaint
PaymentMethodNotFound	PX.Objects.SO	Messages



FreightTaxLineNbr	PX.Objects.SO	SOOrderEntryExternalTax
hold	PX.Objects.SO	SOInvoiceEntry
flow	PX.Objects.SO	SOInvoiceEntry
InputModeFilter	PX.Objects.SO	SOOrderEntry
quickProcess	PX.Objects.SO	SOOrderEntry
hold	PX.Objects.SO	SOOrderEntry
cancelled	PX.Objects.SO	SOOrderEntry
creditHold	PX.Objects.SO	SOOrderEntry
flow	PX.Objects.SO	SOOrderEntry
createPayment	PX.Objects.SO	SOOrderEntry
createPrepayment	PX.Objects.SO	SOOrderEntry
viewPayment	PX.Objects.SO	SOOrderEntry
hold	PX.Objects.SO	SOShipmentEntry
flow	PX.Objects.SO	SOShipmentEntry
release	PX.Objects.RUTROT	ARInvoiceEntryRUTROT
release	PX.Objects.RUTROT	SOInvoiceEntryRUTROT
AutoReleaseARFailed	PX.Objects.PM	Messages
Field	Namespace	Parent Class
ReferencedTransactions	PX.Objects.PM	ProformaEntry
viewContact	PX.Objects.CS	BranchMaint

newContact	PX.Objects.CS	BranchMaint
viewLocation	PX.Objects.CS	BranchMaint
newLocation	PX.Objects.CS	BranchMaint
setDefault	PX.Objects.CS	BranchMaint
viewMainOnMap	PX.Objects.CS	BranchMaint
viewDefLocationOnMap	PX.Objects.CS	BranchMaint
validateAddresses	PX.Objects.CS	BranchMaint
validateAddresses	PX.Objects.CS	OrganizationMaint
viewContact	PX.Objects.CS	OrganizationMaint
newContact	PX.Objects.CS	OrganizationMaint
viewLocation	PX.Objects.CS	OrganizationMaint
newLocation	PX.Objects.CS	OrganizationMaint
setDefault	PX.Objects.CS	OrganizationMaint
viewMainOnMap	PX.Objects.CS	OrganizationMaint
viewDefLocationOnMap	PX.Objects.CS	OrganizationMaint
NewPaymentProfile	PX.Objects.Extensions.PaymentTransaction	PaymentTranExtConstants
SelectedBAccount	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
SelectedPaymentMethod	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
NewCpm	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
NewCpmd	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph

PaymentMethodDet	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionAcceptFormGraph
InputPaymentInfo	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
SelectedProcessingCenter	PX.Objects.Extensions.PaymentTransaction	PaymentTransactionGraph
typeUserID	PX.Objects.EP	EPDBDateAndTimeAttribute
NewAttendeeCurrent	PX.Objects.EP	EPEventMaint
NotAttendees	PX.Objects.EP	EPEventMaint
AttendeeResources	PX.Objects.EP	EPEventMaint
UsersSearch	PX.Objects.EP	EPEventMaint
AddressCurrent	PX.Objects.CR	BusinessAccountMaint
DefContact	PX.Objects.CR	BusinessAccountMaint
Contacts	PX.Objects.CR	BusinessAccountMaint
Locations	PX.Objects.CR	BusinessAccountMaint
DefLocation	PX.Objects.CR	BusinessAccountMaint
DefLocationCurrent	PX.Objects.CR	BusinessAccountMaint
DefLocationContact	PX.Objects.CR	BusinessAccountMaint
DefLocationAddress	PX.Objects.CR	BusinessAccountMaint
viewCustomer	PX.Objects.CR	BusinessAccountMaint
viewVendor	PX.Objects.CR	BusinessAccountMaint
converToCustomer	PX.Objects.CR	BusinessAccountMaint
converToVendor	PX.Objects.CR	BusinessAccountMaint

addContact	PX.Objects.CR	BusinessAccountMaint
addLocation	PX.Objects.CR	BusinessAccountMaint
setDefaultLocation	PX.Objects.CR	BusinessAccountMaint
viewMainOnMap	PX.Objects.CR	BusinessAccountMaint
viewDefLocationOnMap	PX.Objects.CR	BusinessAccountMaint
validateAddresses	PX.Objects.CR	BusinessAccountMaint
AttachmentCannotBeSaved	PX.Objects.CR	Messages
APBillAttachments	PX.Objects.CR	OUOperation
CreateAPBill	PX.Objects.CR	OUSearchMaint
CreateAPBillRedirectToScreen	PX.Objects.CR	OUSearchMaint
ContactInfo	PX.Objects.CR.Extensions.CRCreateActions	CRCreateContactAction
ContactInfoAttributes	PX.Objects.CR.Extensions.CRCreateActions	CRCreateContactAction
CreateContact	PX.Objects.CR.Extensions.CRCreateActions	CRCreateContactAction
ProjectDocs	PX.Objects.GL	PostGraph
ProjectTrans	PX.Objects.GL	PostGraph
ProjectHistory	PX.Objects.GL	PostGraph
PaymentMatchTreshold	PX.Objects.CA	CABankTransactionsMaint
InvoiceMatchTreshold	PX.Objects.CA	CABankTransactionsMaint
Cancel	PX.Objects.CA	CABankTransactionsMaint
CATran_Ordered	PX.Objects.CA	CAReleaseProcess

ARDoc_PMTran	PX.Objects.AR	ARReleaseProcess
dummy_ARInvoice	PX.Objects.AR	ARPaymentEntry
DefPaymentMethodInstance	PX.Objects.AR	CustomerMaint
DefPaymentMethodInstanceInfo	PX.Objects.AR	CustomerMaint
DefPaymentMethod	PX.Objects.AR	CustomerMaint
PaymentMethods	PX.Objects.AR	CustomerMaint
DefPaymentMethodInstanceDetails	PX.Objects.AR	CustomerMaint
DefPaymentMethodInstanceDetailsAll	PX.Objects.AR	CustomerMaint
PMDetails	PX.Objects.AR	CustomerMaint
PaymentMethodDef	PX.Objects.AR	CustomerMaint
CustomerProcessingID	PX.Objects.AR	CustomerMaint
ccpldDet	PX.Objects.AR	CustomerMaint
LocationValidator	PX.Objects.AR	CustomerMaint
viewVendor	PX.Objects.AR	CustomerMaint
extendToVendor	PX.Objects.AR	CustomerMaint
viewPaymentMethod	PX.Objects.AR	CustomerMaint
addPaymentMethod	PX.Objects.AR	CustomerMaint
validateAddresses	PX.Objects.AR	CustomerMaint
addressAdded	PX.Objects.AR	CustomerMaint
contactAdded	PX.Objects.AR	CustomerMaint

InputModeFilter	PX.Objects.AR	CustomerPaymentMethodMaint
ERR_TransactionIsRecordedForAnotherDoc	PX.Objects.AR	Messages
IsRetainageCreditMemo	PX.Objects.AR	ARInvoiceState
IsRetainageApplyInvoice	PX.Objects.AR	ARInvoiceState
IsRetainageApplyDebitAdjustment	PX.Objects.AR	ARInvoiceState
QuantityBilledIsGreaterThenPOReceiptQuantity	PX.Objects.AP	Messages
QuantityBilledIsGreaterThenPOQuantity	PX.Objects.AP	Messages
LocationValidator	PX.Objects.AP	VendorMaint
RemitAddress	PX.Objects.AP	VendorMaint
RemitContact	PX.Objects.AP	VendorMaint
PaymentDetails	PX.Objects.AP	VendorMaint
PaymentTypeDetails	PX.Objects.AP	VendorMaint
viewCustomer	PX.Objects.AP	VendorMaint
extendToCustomer	PX.Objects.AP	VendorMaint
viewRemitOnMap	PX.Objects.AP	VendorMaint
validateAddresses	PX.Objects.AP	VendorMaint
formRemitAddress	PX.Objects.AP	VendorMaint
addressAdded	PX.Objects.AP	VendorMaint
contactAdded	PX.Objects.AP	VendorMaint
FileIdParameter	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry

RecognitionUriParameter	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry
RecognitionTokenParameter	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry
RecognitionResultJsonKey	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry
RecognitionFileIdKey	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry
SaveContinue	PX.Objects.AP.InvoiceRecognition	APIInvoiceRecognitionEntry
dummy	SP.Objects.SP	SPCaseNewEntry
TaxCodeAttributes	PX.Objects.PR	PRCalculationEngine
NoTaxLocationCode	PX.Objects.PR	Messages
TaxTypeNotSelected	PX.Objects.PR	Messages
InvalidAttributeDefinitionConfig	PX.Objects.PR	Messages
Field	Namespace	Parent Class
InvalidAttributeValueConfig	PX.Objects.PR	Messages
AttributeNotFoundInPRAttribute	PX.Objects.PR	Messages
WageBaseFed	PX.Objects.PR	Messages
WageBaseState	PX.Objects.PR	Messages
TaxEngineCouldNotIdentifyTaxForLocation	PX.Objects.PR	Messages
TaxCodesInUseAndCantBeDeleted	PX.Objects.PR	Messages
WorkLocationsInUseAndCantBeDeleted	PX.Objects.PR	Messages
TaxCodeAlreadyExistsCreateVariationAtMaintScreen	PX.Objects.PR	Messages
DeductionPercentOfNetForTaxable	PX.Objects.PR	Messages

LocationTaxCodeNotSet	PX.Objects.PR	Messages
BenefitDetailSumDoesntMatch	PX.Objects.PR	Messages
FoundPREmployeePTOHistoryOrphanRecords	PX.Objects.PR	Messages
OverrideHoursForCertifiedCantBeEmpty	PX.Objects.PR	Messages
StateHasNoLocationCode	PX.Objects.PR	Messages
PREmployeeClassAttribute	PX.Objects.PR	Messages
EmploymentChanges	PX.Objects.PR	PRAufGenerationEngine
EmployeeTermination	PX.Objects.PR	PRAufGenerationEngine
PaymentPTOHistory	PX.Objects.PR	PRReleaseProcess
TaxesList	PX.Objects.PR	PREmployeePayrollSettingsMaint
PTOBanksFilter	PX.Objects.PR	PREmployeePayrollSettingsMaint
PTOHistory	PX.Objects.PR	PREmployeePayrollSettingsMaint
GetTaxCodes	PX.Objects.PR	PREmployeePayrollSettingsMaint
ViewTaxList	PX.Objects.PR	PREmployeePayrollSettingsMaint
AssignTaxes	PX.Objects.PR	PREmployeePayrollSettingsMaint
EmployeePTOBanks	PX.Objects.PR	PRPayChecksAndAdjustments
UpdateTaxDefinitions	PX.Objects.PR	PRSetupMaint
Field	Namespace	Parent Class
AttributeFilter	PX.Objects.PR	PRSetupMaint
TaxAttributes	PX.Objects.PR	PRSetupMaint



FilteredAttributes	PX.Objects.PR	PRSetupMaint
TaxesList	PX.Objects.PR	WorkLocationsMaint
GetTaxCodes	PX.Objects.PR	WorkLocationsMaint
ViewTaxList	PX.Objects.PR	WorkLocationsMaint
StaffMemberLogStartAction	PX.Objects.FS	AppLogActionsEntry
LogStaffActionDetails	PX.Objects.FS	AppLogActionsEntry
LogActionTravelDetails	PX.Objects.FS	AppLogActionsEntry
LogActionServiceDetails	PX.Objects.FS	AppLogActionsEntry
_appointmentDetSODetRelation	PX.Objects.FS	AppointmentEntry
reportsMenu	PX.Objects.FS	AppointmentEntry
startItemMobile	PX.Objects.FS	AppointmentEntry
completeItemMobile	PX.Objects.FS	AppointmentEntry
LogActionTravelDetails	PX.Objects.FS	AppointmentEntry
LogActionServiceDetails	PX.Objects.FS	AppointmentEntry
LogStaffActionDetails	PX.Objects.FS	AppointmentEntry
StaffMemberLogStartAction	PX.Objects.FS	AppointmentEntry
ServiceSelectorFilter	PX.Objects.FS	AppointmentEntry
EmployeeGridFilter	PX.Objects.FS	AppointmentEntry
ServiceRecords	PX.Objects.FS	AppointmentEntry
openServiceSelector	PX.Objects.FS	AppointmentEntry

selectCurrentService	PX.Objects.FS	AppointmentEntry
DEFAULT_DURATION_MINUTES	PX.Objects.FS	AppointmentEntry
IsBillable	PX.Objects.FS	PostingLine
FixedDemand	PX.Objects.FS	SM_POCreate
viewServiceOrderDocument	PX.Objects.FS	SM_POCreate
release	PX.Objects.FS	SM_SOInvoiceEntry
ID_LIST	PX.Objects.FS	Status_Appointment
TX_LIST	PX.Objects.FS	Status_Appointment
SODET_SERVICE	PX.Objects.FS	TableName
Field	Namespace	Parent Class
SODET_PART	PX.Objects.FS	TableName
APPOINTMENTDET_SERVICE	PX.Objects.FS	TableName
APPOINTMENTDET_PART	PX.Objects.FS	TableName
APPOINTMENTDET_PICKUPDELIVERY	PX.Objects.FS	TableName
FIELD_MAY_NOT_BE_EMPTY	PX.Objects.FS	Error
STAFF_MEMBERS_COUNT_EXCEEDS_LICENSE_LIMIT	PX.Objects.FS	Error
VEHICLES_COUNT_EXCEEDS_LICENSE_LIMIT	PX.Objects.FS	Error
INVALID_ACTUAL_APPOINTMENT_DURATION	PX.Objects.FS	Error
INVALID_SCHEDULED_APPOINTMENT_DURATION	PX.Objects.FS	Error
EXECUTION_DATE_MUST_BE_GREATER_OR_EQUAL_THAN_SCHEDULED_DATE	PX.Objects.FS	Error

QTY_APPOINTMENT_SERIAL_ERROR	PX.Objects.FS	Error
QTY_APPOINTMENT_GREATER_THAN_SERVICEORDER	PX.Objects.FS	Error
LOG_ACTION_NOT_ALLOWED	PX.Objects.FS	Error
LOG_ACTION_NOT_ALLOWED_BY_STATUS	PX.Objects.FS	Error
ACTION_NOT_VALID_FOR_LINE_X_WITH_STATUS_X	PX.Objects.FS	Error
INVALID_NEW_STATUS	PX.Objects.FS	Error
DETAIL_LINE_CANNOT_BE_COMPLETED_OR_RESUMED	PX.Objects.FS	Error
DETAIL_LINE_CANNOT_BE_STARTED_FOR_SERVICE	PX.Objects.FS	Error
DETAIL_LINE_CANNOT_BE_COMPLETED_OR_RESUMED_FOR_SERVICE	PX.Objects.FS	Error
END_TIME_PRIOR_TO_START_TIME_APPOINTMENT	PX.Objects.FS	Warning
INVALID_SERVICE_DURATION	PX.Objects.FS	Warning
STAFF_ASSIGNMENT	PX.Objects.FS	Type_Log
ST	PX.Objects.FS	RecurrenceDescription
ND	PX.Objects.FS	RecurrenceDescription
RD	PX.Objects.FS	RecurrenceDescription
TH	PX.Objects.FS	RecurrenceDescription
ON	PX.Objects.FS	RecurrenceDescription
OF	PX.Objects.FS	RecurrenceDescription
THAT	PX.Objects.FS	RecurrenceDescription
Field	Namespace	Parent Class

THE	PX.Objects.FS	RecurrenceDescription
AND	PX.Objects.FS	RecurrenceDescription
MONTH	PX.Objects.FS	RecurrenceDescription
OCCURS_EVERY	PX.Objects.FS	RecurrenceDescription
ASK_CONFIRM_SERVICE_ORDER_CANCELING	PX.Objects.FS	Messages
CONFIRM_SERVICE_ORDER_CANCELING	PX.Objects.FS	WebDialogTitles
SINGLE	PX.Objects.FS	CloningType_CloneAppointment
MULTIPLE	PX.Objects.FS	CloningType_CloneAppointment
counters	PX.Objects.FS	RecurrencyFrecuency
EmployeeAppointmentsByDateAndBranchLocation	PX.Objects.FS	ExternalControls
RouteRecordsByDate	PX.Objects.FS	ExternalControls
RouteRecordsByDateAndRefNbr	PX.Objects.FS	ExternalControls
fsSODetSplit	PX.Objects.FS	DocLineExt
inItemPlan	PX.Objects.FS	DocLineExt
reportsMenu	PX.Objects.FS	ServiceOrderEntry
ServiceSelectorFilter	PX.Objects.FS	ServiceOrderEntry
EmployeeGridFilter	PX.Objects.FS	ServiceOrderEntry
ServiceRecords	PX.Objects.FS	ServiceOrderEntry
openServiceSelector	PX.Objects.FS	ServiceOrderEntry
selectCurrentService	PX.Objects.FS	ServiceOrderEntry

## New PK and FK classes

This section lists the new primary and foreign keys, that is, the public classes that are derived from `PX.Data.ReferentialIntegrity.Attributes.PrimaryKeyOf`.

Namespace	Key
PX.Objects.SO	SOAdjust+FK+Payment
PX.Objects.SO	SOOrderShipment+FK+Shipment
PX.Objects.SO	SOOrderShipment+FK+ARInvoice
PX.Objects.PM	PMAccountGroup+PK
PX.Objects.PM	PMBillingRule+PK
PX.Objects.PM	PMBudget+PK
PX.Objects.PM	PMBudget+FK+Project
PX.Objects.PM	PMBudget+FK+ProjectTask
PX.Objects.PM	PMBudget+FK+AccountGroup
PX.Objects.PM	PMBudget+FK+CostCode
PX.Objects.PM	PMBudget+FK+Item
PX.Objects.PM	PMRevenueBudget+PK
PX.Objects.PM	PMRevenueBudget+FK+Project
PX.Objects.PM	PMRevenueBudget+FK+ProjectTask
PX.Objects.PM	PMRevenueBudget+FK+AccountGroup
PX.Objects.PM	PMRevenueBudget+FK+CostCode

PX.Objects.PM	PMRevenueBudget+FK+Item
PX.Objects.PM	PMCostBudget+PK
PX.Objects.PM	PMCostBudget+FK+Project
PX.Objects.PM	PMCostBudget+FK+ProjectTask
PX.Objects.PM	PMCostBudget+FK+AccountGroup
PX.Objects.PM	PMCostBudget+FK+CostCode
PX.Objects.PM	PMCostBudget+FK+Item
PX.Objects.PM	PMChangeOrder+PK
PX.Objects.PM	PMChangeOrder+FK+Project
PX.Objects.PM	PMChangeOrder+FK+ChangeOrderClass
PX.Objects.PM	PMChangeOrder+FK+Customer
PX.Objects.PM	PMChangeOrderBudget+PK
PX.Objects.PM	PMChangeOrderBudget+FK+ChangeOrder
PX.Objects.PM	PMChangeOrderBudget+FK+Project
PX.Objects.PM	PMChangeOrderBudget+FK+ProjectTask
PX.Objects.PM	PMChangeOrderBudget+FK+AccountGroup
PX.Objects.PM	PMChangeOrderBudget+FK+CostCode
PX.Objects.PM	PMChangeOrderBudget+FK+Item
PX.Objects.PM	PMChangeOrderRevenueBudget+PK
PX.Objects.PM	PMChangeOrderRevenueBudget+FK+ChangeOrder

PX.Objects.PM	PMChangeOrderRevenueBudget+FK+Project
PX.Objects.PM	PMChangeOrderRevenueBudget+FK+ProjectTask
PX.Objects.PM	PMChangeOrderRevenueBudget+FK+AccountGroup
PX.Objects.PM	PMChangeOrderRevenueBudget+FK+CostCode
PX.Objects.PM	PMChangeOrderRevenueBudget+FK+Item
PX.Objects.PM	PMChangeOrderCostBudget+PK
PX.Objects.PM	PMChangeOrderCostBudget+FK+ChangeOrder
PX.Objects.PM	PMChangeOrderCostBudget+FK+Project
PX.Objects.PM	PMChangeOrderCostBudget+FK+ProjectTask
PX.Objects.PM	PMChangeOrderCostBudget+FK+AccountGroup
PX.Objects.PM	PMChangeOrderCostBudget+FK+CostCode
PX.Objects.PM	PMChangeOrderCostBudget+FK+Item
PX.Objects.PM	PMChangeOrderClass+PK
PX.Objects.PM	PMChangeOrderLine+PK
PX.Objects.PM	PMChangeOrderLine+FK+ChangeOrder
PX.Objects.PM	PMChangeOrderLine+FK+Project
PX.Objects.PM	PMChangeOrderLine+FK+ProjectTask
PX.Objects.PM	PMChangeOrderLine+FK+CostCode
PX.Objects.PM	PMChangeOrderLine+FK+Item
PX.Objects.PM	PMCostCode+PK

PX.Objects.PM	PMCostCode+UK
PX.Objects.PM	PMProject+PK
PX.Objects.PM	PMProject+FK+Customer
PX.Objects.PM	PMTask+PK
PX.Objects.PM	PMTran+PK
PX.Objects.PM	PMTran+FK+Project
PX.Objects.PM	PMTran+FK+ProjectTask
PX.Objects.PM	PMTran+FK+AccountGroup
PX.Objects.PM	PMTran+FK+CostCode
PX.Objects.PM	PMTran+FK+Item
PX.Objects.CS	Terms+PK
PX.Objects.CN.JointChecks.AP.DAC	JointPayee+PK
PX.Objects.CA	CAAdj+PK
PX.Objects.CA	CCProcessingCenter+PK
PX.Objects.CA	PaymentMethod+PK
PX.Objects.CR	Location+PK
PX.Objects.CR	LocationExtAddress+PK
PX.Objects.CR.Standalone	Location+PK
PX.Objects.AR	ARAdjust+FK+Payment
PX.Objects.AR	ARAdjust+FK+Invoice



PX.Objects.AR	ARInvoice+FK+Customer
PX.Objects.AR	ARPayment+PK
PX.Objects.AR	ARPaymentTotals+PK
PX.Objects.AR	ARTran+FK+Order
PX.Objects.AR	CustomerPaymentMethod+PK
PX.Objects.AP	ARDocumentForAPDocument+PK
PX.Objects.FS	FSINLotSerialNbrAttribute+ApptINLotSerialStatus+PK
PX.Objects.FS	FSINLotSerialNbrAttribute+ApptINLotSerialStatus+FK+Location
PX.Objects.FS	FSINLotSerialNbrAttribute+ApptINLotSerialStatus+FK+LocationStatus
PX.Objects.FS	FSINLotSerialNbrAttribute+ApptINLotSerialStatus+FK+SubItem
PX.Objects.FS	FSINLotSerialNbrAttribute+ApptINLotSerialStatus+FK+InventoryItem
PX.Objects.FS	FSINLotSerialNbrAttribute+ApptINLotSerialStatus+FK+ItemLotSerial
PX.Objects.FS	FSINLotSerialNbrAttribute+ApptINLotSerialStatus+FK+Site
PX.Objects.FS	FSAppointmentDet+FK+ServiceOrder
PX.Objects.FS	FSAppointmentDet+FK+SrvOrdLine
PX.Objects.FS	FSApptLineSplit+PK
PX.Objects.FS	FSApptLineSplit+FK+Appointment
PX.Objects.FS	FSApptLineSplit+FK+ApptLine
PX.Objects.FS	FSApptLineSplit+FK+InventoryItem
PX.Objects.FS	FSApptLineSplit+FK+Site

PX.Objects.FS	FSApptLineSplit+FK+OrigLineSplit
PX.Objects.FS	FSSODet+UK
PX.Objects.FS	FSSODet+FK+SrvOrdType
PX.Objects.FS	FSSODetSplit+PK
PX.Objects.FS	FSSODetSplit+FK+ServiceOrder
PX.Objects.FS	FSSODetSplit+FK+SrvOrdType
PX.Objects.FS	FSSODetSplit+FK+SrvOrdLine
PX.Objects.FS	FSSODetSplit+FK+ParenLineSplit
PX.Objects.FS	FSSODetSplit+FK+InventoryItem
PX.Objects.FS	FSSODetSplit+FK+Site
PX.Objects.FS	FSSrvOrdType+PK
PX.Objects.AM	AMBatch+PK
PX.Objects.AM	AMBatch+FK+OrigBatch
PX.Objects.AM	AMBomAttribute+PK
PX.Objects.AM	AMBomAttribute+FK+BOM
PX.Objects.AM	AMBomAttribute+FK+Operation
PX.Objects.AM	AMBomCost+PK
PX.Objects.AM	AMBomCost+FK+BOM
PX.Objects.AM	AMBomCostHistory+PK
PX.Objects.AM	AMBomCostHistory+FK+BOM

PX.Objects.AM	AMBomCostHistory+FK+InventoryItem
PX.Objects.AM	AMBomCostHistory+FK+Site
PX.Objects.AM	AMBomItem+PK
PX.Objects.AM	AMBomItem+FK+InventoryItem
PX.Objects.AM	AMBomItem+FK+Site
PX.Objects.AM	AMBomMatl+PK
PX.Objects.AM	AMBomMatl+FK+BOM
PX.Objects.AM	AMBomMatl+FK+Operation
PX.Objects.AM	AMBomMatl+FK+InventoryItem
PX.Objects.AM	AMBomMatl+FK+Site
PX.Objects.AM	AMBomOper+PK
PX.Objects.AM	AMBomOper+UK
PX.Objects.AM	AMBomOper+FK+BOM
PX.Objects.AM	AMBomOper+FK+Workcenter
PX.Objects.AM	AMBomOvhd+PK
PX.Objects.AM	AMBomOvhd+FK+BOM
PX.Objects.AM	AMBomOvhd+FK+Operation
PX.Objects.AM	AMBomOvhd+FK+Overhead
PX.Objects.AM	AMBomRef+PK
PX.Objects.AM	AMBomRef+FK+BOM

PX.Objects.AM	AMBomRef+FK+OperationMatl
PX.Objects.AM	AMBomStep+PK
PX.Objects.AM	AMBomStep+FK+BOM
PX.Objects.AM	AMBomStep+FK+Operation
PX.Objects.AM	AMBomTool+PK
PX.Objects.AM	AMBomTool+FK+BOM
PX.Objects.AM	AMBomTool+FK+Operation
PX.Objects.AM	AMBomTool+FK+Tool
PX.Objects.AM	AMClockItem+PK
PX.Objects.AM	AMEstimateHistory+PK
PX.Objects.AM	AMEstimateHistory+FK+Estimate
PX.Objects.AM	AMEstimateItem+PK
PX.Objects.AM	AMEstimateItem+FK+InventoryItem
PX.Objects.AM	AMEstimateItem+FK+Site
PX.Objects.AM	AMEstimateMatl+PK
PX.Objects.AM	AMEstimateMatl+FK+Estimate
PX.Objects.AM	AMEstimateMatl+FK+Operation
PX.Objects.AM	AMEstimateMatl+FK+InventoryItem
PX.Objects.AM	AMEstimateMatl+FK+Site
PX.Objects.AM	AMEstimateOper+PK

PX.Objects.AM	AMEstimateOper+UK
PX.Objects.AM	AMEstimateOper+FK+Estimate
PX.Objects.AM	AMEstimateOper+FK+Workcenter
PX.Objects.AM	AMEstimateOvhd+PK
PX.Objects.AM	AMEstimateOvhd+FK+Estimate
PX.Objects.AM	AMEstimateOvhd+FK+Operation
PX.Objects.AM	AMEstimateOvhd+FK+Overhead
PX.Objects.AM	AMEstimateReference+PK
PX.Objects.AM	AMEstimateReference+FK+Estimate
PX.Objects.AM	AMEstimateStep+PK
PX.Objects.AM	AMEstimateStep+FK+Estimate
PX.Objects.AM	AMEstimateStep+FK+Operation
PX.Objects.AM	AMEstimateTool+PK
PX.Objects.AM	AMEstimateTool+FK+Estimate
PX.Objects.AM	AMEstimateTool+FK+Operation
PX.Objects.AM	AMEstimateTool+FK+Tool
PX.Objects.AM	AMFeature+PK
PX.Objects.AM	AMFeatureAttribute+PK
PX.Objects.AM	AMFeatureAttribute+FK+Feature
PX.Objects.AM	AMFeatureOption+PK

PX.Objects.AM	AMFeatureOption+FK+Feature
PX.Objects.AM	AMLaborCode+PK
PX.Objects.AM	AMMach+PK
PX.Objects.AM	AMMachSchd+PK
PX.Objects.AM	AMMachSchd+FK+Machine
PX.Objects.AM	AMMachSchd+FK+Site
PX.Objects.AM	AMMachSchdDetail+PK
PX.Objects.AM	AMMachSchdDetail+FK+Machine
PX.Objects.AM	AMMachSchdDetail+FK+Site
PX.Objects.AM	AMMTran+PK
PX.Objects.AM	AMMTran+FK+Batch
PX.Objects.AM	AMMTran+FK+InventoryRegister
PX.Objects.AM	AMMTran+FK+InventoryItem
PX.Objects.AM	AMMTran+FK+SubItem
PX.Objects.AM	AMMTran+FK+Site
PX.Objects.AM	AMMTran+FK+Location
PX.Objects.AM	AMMTran+FK+INTran
PX.Objects.AM	AMMTran+FK+ReasonCode
PX.Objects.AM	AMMTran+FK+OrigTran
PX.Objects.AM	AMOrderType+PK

PX.Objects.AM	AMOrderTypeAttribute+PK
PX.Objects.AM	AMOverhead+PK
PX.Objects.AM	AMProdAttribute+PK
PX.Objects.AM	AMProdAttribute+FK+OrderType
PX.Objects.AM	AMProdAttribute+FK+ProductionOrder
PX.Objects.AM	AMProdAttribute+FK+Operation
PX.Objects.AM	AMProdEvtnt+PK
PX.Objects.AM	AMProdEvtnt+FK+OrderType
PX.Objects.AM	AMProdEvtnt+FK+ProductionOrder
PX.Objects.AM	AMProdItem+PK
PX.Objects.AM	AMProdItem+FK+OrderType
PX.Objects.AM	AMProdItem+FK+InventoryItem
PX.Objects.AM	AMProdItem+FK+Site
PX.Objects.AM	AMProdItemSplit+PK
PX.Objects.AM	AMProdItemSplit+FK+OrderType
PX.Objects.AM	AMProdItemSplit+FK+ProductionOrder
PX.Objects.AM	AMProdItemSplit+FK+InventoryItem
PX.Objects.AM	AMProdItemSplit+FK+Site
PX.Objects.AM	AMProdMatl+PK
PX.Objects.AM	AMProdMatl+FK+OrderType

PX.Objects.AM	AMProdMatl+FK+ProductionOrder
PX.Objects.AM	AMProdMatl+FK+Operation
PX.Objects.AM	AMProdMatl+FK+InventoryItem
PX.Objects.AM	AMProdMatl+FK+Site
PX.Objects.AM	AMProdMatlSplit+PK
PX.Objects.AM	AMProdMatlSplit+FK+OrderType
PX.Objects.AM	AMProdMatlSplit+FK+ProductionOrder
PX.Objects.AM	AMProdMatlSplit+FK+Operation
PX.Objects.AM	AMProdMatlSplit+FK+Material
PX.Objects.AM	AMProdMatlSplit+FK+InventoryItem
PX.Objects.AM	AMProdMatlSplit+FK+Site
PX.Objects.AM	AMProdOper+PK
PX.Objects.AM	AMProdOper+UK
PX.Objects.AM	AMProdOper+FK+OrderType
PX.Objects.AM	AMProdOper+FK+ProductionOrder
PX.Objects.AM	AMProdOper+FK+Workcenter
PX.Objects.AM	AMProdOvhd+PK
PX.Objects.AM	AMProdOvhd+FK+OrderType
PX.Objects.AM	AMProdOvhd+FK+ProductionOrder
PX.Objects.AM	AMProdOvhd+FK+Operation



PX.Objects.AM	AMProdOvhd+FK+Overhead
PX.Objects.AM	AMProdStep+PK
PX.Objects.AM	AMProdStep+FK+OrderType
PX.Objects.AM	AMProdStep+FK+ProductionOrder
PX.Objects.AM	AMProdStep+FK+Operation
PX.Objects.AM	AMProdTool+PK
PX.Objects.AM	AMProdTool+FK+OrderType
PX.Objects.AM	AMProdTool+FK+ProductionOrder
PX.Objects.AM	AMProdTool+FK+Operation
PX.Objects.AM	AMProdTool+FK+Tool
PX.Objects.AM	AMProdTotal+PK
PX.Objects.AM	AMProdTotal+FK+OrderType
PX.Objects.AM	AMProdTotal+FK+ProductionOrder
PX.Objects.AM	AMScanSetup+PK
PX.Objects.AM	AMSchdItem+PK
PX.Objects.AM	AMSchdItem+FK+OrderType
PX.Objects.AM	AMSchdItem+FK+ProductionOrder
PX.Objects.AM	AMSchdItem+FK+InventoryItem
PX.Objects.AM	AMSchdItem+FK+Site
PX.Objects.AM	AMSchdOper+PK

PX.Objects.AM	AMSchdOper+FK+OrderType
PX.Objects.AM	AMSchdOper+FK+ProductionOrder
PX.Objects.AM	AMSchdOper+FK+Operation
PX.Objects.AM	AMSchdOper+FK+SchedItem
PX.Objects.AM	AMSchdOper+FK+Site
PX.Objects.AM	AMSchdOper+FK+Workcenter
PX.Objects.AM	AMSchdOperDetail+PK
PX.Objects.AM	AMSchdOperDetail+FK+OrderType
PX.Objects.AM	AMSchdOperDetail+FK+ProductionOrder
PX.Objects.AM	AMSchdOperDetail+FK+Operation
PX.Objects.AM	AMShift+PK
PX.Objects.AM	AMShift+FK+Shift
PX.Objects.AM	AMShift+FK+WorkCenter
PX.Objects.AM	AMShiftMst+PK
PX.Objects.AM	AMToolMst+PK
PX.Objects.AM	AMVendorShipLine+PK
PX.Objects.AM	AMVendorShipLine+FK+Shipment
PX.Objects.AM	AMVendorShipLine+FK+InventoryItem
PX.Objects.AM	AMVendorShipLine+FK+Site
PX.Objects.AM	AMVendorShipLine+FK+OrderType

PX.Objects.AM	AMVendorShipLine+FK+ProductionOrder
PX.Objects.AM	AMVendorShipLine+FK+Operation
PX.Objects.AM	AMVendorShipment+PK
PX.Objects.AM	AMVendorShipment+FK+Vendor
PX.Objects.AM	AMVendorShipment+FK+ShipAddress
PX.Objects.AM	AMVendorShipment+FK+ShipContact
PX.Objects.AM	AMVendorShipment+FK+Site
PX.Objects.AM	AMVendorShipment+FK+ShipTerms
PX.Objects.AM	AMVendorShipment+FK+ShipZone
PX.Objects.AM	AMVendorShipment+FK+Carrier
PX.Objects.AM	AMVendorShipmentAddress+PK
PX.Objects.AM	AMVendorShipmentContact+PK
PX.Objects.AM	AMWC+PK
PX.Objects.AM	AMWC+FK+Site
PX.Objects.AM	AMWCMach+PK
PX.Objects.AM	AMWCMach+FK+Machine
PX.Objects.AM	AMWCMach+FK+WorkCenter
PX.Objects.AM	AMWCOvhd+PK
PX.Objects.AM	AMWCOvhd+FK+Overhead
PX.Objects.AM	AMWCOvhd+FK+WorkCenter

PX.Objects.AM	AMWCSchd+PK
PX.Objects.AM	AMWCSchd+FK+Site
PX.Objects.AM	AMWCSchd+FK+WorkCenter
PX.Objects.AM	AMWCSchd+FK+Shift
PX.Objects.AM	AMWCSchdDetail+PK
PX.Objects.AM	AMWCSchdDetail+FK+Site
PX.Objects.AM	AMWCSchdDetail+FK+WorkCenter
PX.Objects.AM	AMWCSchdDetail+FK+Shift
PX.Objects.AM	AMWrkMatl+PK
PX.Objects.AM	AMWrkMatl+FK+OrderType
PX.Objects.AM	AMWrkMatl+FK+ProductionOrder
PX.Objects.AM	AMWrkMatl+FK+Operation
PX.Objects.AM.Standalone	AMEstimatePrimary+PK