

## Section 3

## Relationships - Sorted by Detail Table

Detail Table	Detail Column	Master Table	Seqn	Master Column
<b>ACCOUNT</b>				
	PARENT_ACCT_ID	→ ACCOUNT	1	ID
	CURRENCY_ID	→ CURRENCY	1	ID
<b>ACCOUNT_AT_NATIVE</b>				
	ACCOUNT_ID	→ ACCOUNT	1	ID
	ACCT_YEAR	→ ACCOUNT_PERIOD	1	ACCT_YEAR
	ACCT_PERIOD	→ ACCOUNT_PERIOD	2	ACCT_PERIOD
	SITE_ID	→ ACCOUNT_PERIOD	3	SITE_ID
	CURRENCY_ID	→ CURRENCY	1	ID
<b>ACCOUNT_BAL_DIM</b>				
	ACCOUNT_ID	→ ACCOUNT_BALANCE	1	ACCOUNT_ID
	ACCT_YEAR	→ ACCOUNT_BALANCE	3	ACCT_YEAR
	ACCT_PERIOD	→ ACCOUNT_BALANCE	4	ACCT_PERIOD
	CURRENCY_ID	→ CURRENCY	1	ID
	CUST_ORDER_ID	→ CUSTOMER_ORDER	1	ID
	PRODUCT_CODE	→ PRODUCT	1	CODE
	SITE_ID	→ SITE	1	ID
	USER_DIMENSION_2	→ USER_DIMENSION	1	ID
	USER_DIMENSION_1	→ USER_DIMENSION	1	ID
<b>ACCOUNT_BAL_SUM</b>				
	ACCOUNT_ID	→ ACCOUNT_BALANCE	1	ACCOUNT_ID
	SITE_ID	→ ACCOUNT_BALANCE	2	SITE_ID
	ACCT_YEAR	→ ACCOUNT_BALANCE	3	ACCT_YEAR
	ACCT_PERIOD	→ ACCOUNT_BALANCE	4	ACCT_PERIOD
	CURRENCY_ID	→ ACCOUNT_BALANCE	5	CURRENCY_ID
<b>ACCOUNT_BALANCE</b>				
	ACCOUNT_ID	→ ACCOUNT	1	ID
	ACCT_YEAR	→ ACCOUNT_PERIOD	1	ACCT_YEAR
	ACCT_PERIOD	→ ACCOUNT_PERIOD	2	ACCT_PERIOD
	CURRENCY_ID	→ CURRENCY	1	ID
	SITE_ID	→ SITE	1	ID
<b>ACCOUNT_BUDGET</b>				
	ACCOUNT_ID	→ ACCOUNT	1	ID
	ACCT_YEAR	→ ACCOUNT_PERIOD	1	ACCT_YEAR
	ACCT_PERIOD	→ ACCOUNT_PERIOD	2	ACCT_PERIOD
	BUDGET_CODE	→ BUDGET_CODE	1	ID
	BUDGET_TYPE	→ BUDGET_TYPE	1	ID
	CURRENCY_ID	→ CURRENCY	1	ID
	SITE_ID	→ SITE	1	ID
<b>ACCOUNT_BUDGET_SUM</b>				
	ACCOUNT_ID	→ ACCOUNT_BUDGET	1	ACCOUNT_ID
	ACCT_YEAR	→ ACCOUNT_BUDGET	2	ACCT_YEAR
	ACCT_PERIOD	→ ACCOUNT_BUDGET	3	ACCT_PERIOD
	SITE_ID	→ ACCOUNT_BUDGET	4	SITE_ID
	CURRENCY_ID	→ ACCOUNT_BUDGET	5	CURRENCY_ID
	BUDGET_TYPE	→ ACCOUNT_BUDGET	6	BUDGET_TYPE
	BUDGET_CODE	→ ACCOUNT_BUDGET	7	BUDGET_CODE
<b>ACCOUNT_CHG_LOG</b>				
	ACCOUNT_ID	→ ACCOUNT	1	ID
<b>ACCOUNT_GROUP</b>				
	ACCOUNT_ID	→ ACCOUNT	1	ID
<b>ACCOUNT_PERIOD</b>				
	CALENDAR_ID	→ FINANCIAL_CALENDAR	1	ID
	SITE_ID	→ SITE	1	ID