

GOODE, BETTER AND BEST LLP

Report Title:	Consolidated System Listing Report
Report Program Name:	consolidated_system_listing
Version Number:	V3.0 Oct 10, 2003
Unique ID:	21748
Run By:	LI3
Report Date:	04-APR-2006 12:30:35
Total Pages:	16

System Parameter Values

Destination Type:	File
Destination Name:	C:\Documents and Settings\Kristina\Desktop\eq2 v:
Destination Format:	pdf
Background:	No
Mode:	Default

User Parameter Values

Report Type:	Domain Definitions List
Sort Order:	Alphabetic

DOMAIN DEFINITIONS:

Definition Name	Code	Description	Updateable
ACCOUNT_TYPE	1	Asset	N
	2	Liability	N
	3	Income	N
	4	Partners Equity	N
	5	Expense	N
ACTION_TYPE	GENCHEQUE	Generate Cheque Event	Y
	GENBILL	Generate bill event	Y
	QUERY	Run query event	Y
	EMAIL	Send Email Event	Y
ADDRESS_TYPE	T1	Testing123	Y
	B3	Alternate Business Address 2	N
	BA	Business Address	N
	HM	Home Address	N
	BL	Default Billing Address	N
	DFD		Y
	B2	Alternate Business Address1111	N
AFFILIATION_TYPE	ATTN	Attention	Y
	OPP	One party opposes the other	Y
	CONTACT	Personal Contact	Y
	OPL	Lawyer representing opposing party	Y
	BOR	One party lent money to the other	Y
	AP	Accounts Payable Contact	Y
	AR	Accounts Receivable Contact	Y
	MKT	Marketing Contact	Y
	BILL	Billing Contact	Y
AFFIL_ENTITY	TIMEKEEPER		N
	CLIENT		N
	VENDOR		N
	BILL_ENTITY		N
	MAJOR_CLIENT		N
ALIDATE_ACCT_PERIOD	N	Never Show Validation Alert	Y
	F	Only Show Validation Alert When Posting to the Future	Y
	A	Always Show Validation Alert	Y

Definition Name	Code	Description	Updateable
ATTEND_STA	THISISALONGCOD	Don't know what happened	Y
	Y	Attended the event	Y
	N	Did not attend	Y
AUTO_TRAN_CODE	C1	Courier#1	Y
	444	Postage	Y
	P444	Postage	Y
	L	Laser Copies	Y
	C6	Purolator	Y
	C5	Courier 5x	Y
	C4	Courier 4	Y
	C3	Courier 3	Y
	T	Telephone - Legacy	Y
	C	Courier	Y
	M	Miscellaneous	Y
	P	Photocopies	Y
	F	Facsimile	Y
BANK_TYPE	R	Trust Bank (Regular)	Y
	F	Firm Bank	Y
	S	Trust Bank (Special)	Y
BILL_CYCLE	YEAR	Yearly	Y
	QUARTER	Quarterly	Y
	MONTH	Monthly	Y
BILL_STYLE	GEN2	Generic Bill Style 2	Y
	GEN1	Generic Bill Style 1	Y
BILL_SUB_STATUS	C	Cancel Bill	Y
	X	Reversed	Y
	T	Transferred	Y
BILL_TYPE	RVCR	Credit Note Reversal	Y
	ACR	Applied Credit Note	Y
	I	Interim - generated, not posted	Y
	APC	Applied Pending Credit	Y
	Z	Posted and fully paid	Y
	CR	Credit Note	Y

Definition Name	Code	Description	Updateable
CALL_NATURE	F	Posted but not fully paid	Y
	RV	Reversed	Y
	RA	Re-allocated	Y
	C	Cancelled	Y
	PC	Pending Credits	Y
	TR	Training	Y
	IC	Internal Call	Y
	DI	Data Issues	Y
	B	Bug	Y
	T	Technical	Y
CASE_TYPE	ER	Enhancement Request	Y
	KJB-1	Kristina's first case code for testing Shibley's cutom report	Y
	KJB=2	Kristina' second case code for testing Shibley's custom report	Y
	L-P2	Personal Injury Litigation2	N
	L-C5	Commercial Litigation5	N
	L-C4	Commercial Litigation4	N
	L-C3	Commercial Litigation3	N
	L-C2	Commercial Litigation2	N
	L-P5	Personal Injury Litigation5	N
	L-RE	Real Estate	N
	L-P4	Personal Injury Litigation4	N
	L-P3	Personal Injury Litigation3	N
	L-CO	Commercial Litigation	N
	L-PI	Personal Injury Litigation	N
	KJB=3	Kristina's third case code for testing Shibley's custom report	Y
CHQ_PRINTER	P	Panasonic	Y
	L	Laser or Troy	Y
	O	Okidata	Y
CHQ_REQ_PRINT	Y	Always print requisition	Y
	N	Never print requisiton	Y
	A	Ask whether or not to print requisition	Y
CITIZENSHIP	CA	Canada	N
	US	United States of America	N

Definition Name	Code	Description	Updateable
CLIENT_STATUS	0	New Files can NOT be opened	Y
	1	New Files CAN be opened	Y
	2	New Files CAN be opened with a warning	Y
CLOSED_STATUS	C	Closed	Y
	O	Opened	Y
COMMENT_SOURCE	I	Generated by an Individual	Y
	P	Generated by an Program	Y
COMM_TYPE	FAX	Fax	Y
	EML	Email	Y
	PC	Phone Call	Y
	OS	Onsite	Y
	WS	Web Support	Y
CONTACT_TYPE	PERS	Personal Contact	N
	LIT	Litigation Contact	N
	AR	Accounts Receivable Contact	N
	CORP	Corporate Contact	N
	AP	Accounts Payable Contact	N
	VEND	Vendor Contact	N
COUNTRY	SPAIN	Spain	Y
	TRINIDAD	Trinidad	Y
	CANADA	Canada	Y
	JAMAICA	Jamaica	Y
	USA	United States of America	Y
CTL_GROUP	AR	Accounts Receivable	N
	YE	Year End	N
	TRUST	Trust	N
	REV	Revenue	N
	BANK	Bank	N
	WIP	Work in Progress	N
CURRENCY	GBP	British Pounds	Y
	ATS	Austrian Schillings	Y
	CAD	Canadian Dollars	Y

Definition Name	Code	Description	Updateable
	JPY	Japanese Yen	Y
	AUD	Australian Dollars	Y
	FRF	French Francs	Y
	USD	American Dollars	Y
CUSTOM_CLIENT_NO	G	Gignac custom client number	Y
	N	No custom client number	Y
EMAIL_TYPE	BS	Business Email Address	N
	HM	Home Email Address	N
ENDOR_TYPE	MIS	Miscellaneous	N
	ISP	Internet Service Provider	N
	TEL	Telephone Service Provider	N
	STA	Stationary Supplier	N
	SOF	Computer Software Vendor	N
	HAR	Computer Hardware Vendor	N
ENTITY_TYPE	P	(P)erson	N
	C	(C)ompany	N
EPT_TYPE	WIL	Wills and Estates	Y
	LIT	Litigation	Y
	FAM	Family Law	Y
	RE	Real Estate	Y
	CO	Corporate	Y
	IMM	Immigration	Y
EP_TYPE	PE	Depends on the previous event	N
	OP	Depends on case opening date	N
	SE	Depends on another event	N
EVENT_ACTION_TYPE	ONCE	Event Action performed once when condition is right	Y
	LOOP	Event Action loops once conditions are met	Y
EVENT_TYPE	L	Critical case event	Y
	D	Item on the "to do" list	Y
	A	Non-critical scheduled event	Y
	C	Associated with specific case(matter) in case management	Y
	R	Scheduled reminder notice	Y

Definition Name	Code	Description	Updateable
EVNT_STA	Active		N
	Completed		N
EXPENSE_TYPE	G	Group Discount Expense	Y
	P	Provisonal Expense	Y
FILE_LOCATION	WILLS VAULT		Y
	ATTIC		Y
	FILE ROOM		Y
	MAIN VAULT		Y
	123 NORTH PLAZ		Y
	BASEMENT		Y
FIRM_CHQ_DESC	E	Either Payee or Disbursement Code description	Y
	DP	Disbursment Code Description followed by Payee	Y
	PD	Payee followed by Disbursement Code Description	Y
FLAT_FEE_CODE	WILL	Wills	N
	RE2	Residential Real Estate - Premium	Y
	MISC	Miscellaneous	N
	RE	Residential Real Estate	N
FLAT_STATUS	C	Custom Fee Bill	Y
	T	Flat Total Bill	Y
	F	Flat Fee Bill	Y
GROUP_SUBTOTAL	H	Group Subtotal Heading	N
	S	Group subtotal	Y
GROUP_TOTAL	S	Group Total Sub	Y
	H	Group Total Heading	N
INPUT_LAYOUT	FORMAT2	Distributed Time Entry File Input Format without Client	Y
	FORMAT1	Distributed Time Entry File Input Format with Client	Y
INVITE_STATUS	I	invited	N
	N	not invited	N
INVOICE_STATUS	RV	Reversed	N
	P	Selected Partial Payment	N
	F	Selected for Full Payment	N

Definition Name	Code	Description	Updateable
	PF	Paid in full	N
	I	Original Invoice	N
	oll	lj;j	Y
	PP	Partly Paid	N
	H	Invoice is on Hold	N
INV_TRUST_INTEREST	R	Redemption	N
	P	Principal	N
	I	Interest	N
	X	Reversal	N
INV_TRUST_TYPE	D	Daily Savings Account	N
	O	Other	N
	AA	Test Ref Code	Y
	G	Guaranteed Investment Certificate	N
	T	Term Deposit	Y
IO_DATE_STA	F	Just testing	Y
	A	Actual I_date	N
	P	Pending I_date	N
	?	Unknow I_date	N
ISB_GROUP	P	Photocopies	N
	PH	Phone Charges	N
	F	Fax Charges	N
	C	Couries Charges	N
ISB_SORT	C	Sort by Code	N
	S	Sort by Description	N
JOB_STATUS	W	Waiting to be processed	N
	F	Job Finished Successfully	N
	E	Job completed with errors	N
	C	Job cancelled by user	N
	R	Job presently being processed	N
JOURNAL_TYPE	TME	WIP Time Docket Edit	Y
	INX	Interest Reversal	N
	TC	Trust Cheque	N
	DSWD	Disbursement Write-Down/Deletion	N

Definition Name	Code	Description	Updateable
	DD	WIP Disbursement Deletion	N
	TM	WIP Time Docket	N
	RR	Rate Recalculation for time	N
	APC	AP Cheque	N
	RJE	Recurring Journal Entry	N
	TCR	Trust Cheque Requisition	N
	DSAT	WIP Disbursement Auto Transaction	N
	DSB	WIP Disbursement at billing time	N
	YEX	Year End Reversal	N
	TMWUX	Time Writeup Reversal	N
	BIDR	Bill - Draft bill	N
	YE	Year End	N
	PE	Provisional Expense	N
	TMWDB	WIP Time Deletions (Writedowns) at billing time	N
	ZX	Redistribution - AR Transfer	N
	TMWD	WIP Time Deletions(Writedowns)	N
	CD	Custom Disbursement	N
	TTF	Trust Transfer (Client to Firm)	N
	ZW	Redistribution - AR Writeoff Reversal	N
	DS	WIP Disbursement	N
	CF	Custom Fee	N
	TMWDX	Time Writedown Reversal	N
	TMTB	WIP Time Transfer at billing time	N
	FR	Firm Receipt	N
	APCX	AP Cheque Reversal	N
	DSTB	WIP Disbursement Transfer at billing time	N
	TMWUB	WIP Time Writeups at billing time	N
	FC	Firm Cheque	N
	API	AP Invoice	N
	TTC	Trust Transfer (Client to Client)	N
	TRI	Invested Trust Receipt	N
	IN	Interest	N
	ZA	Redistribution - AR Writeoff	N
	XA	AP Cheque Reversal	N

Definition Name	Code	Description	Updateable
	FRX	Firm Receipt Reversal	N
	TMT	WIP Time Transfer	N
	WD	WIP Disbursement Transfer	N
	FCR	Firm Cheque Requisition	N
	TCD	Trust Cheque Deposit	N
	DPT	Department Transfer	N
	ARWX	AR Writeoff Reversal	N
	ARWO	AR Writeoff	N
	ZRX	Redistribution - Firm Receipt Reversal	N
	ZR	Redistribution - Firm Receipt	N
	ART	AR Transfer	N
	TTFX	Trust Transfer Reversal (Client To Firm)	N
	BL	Bill - Posted	N
	BLPC	Bill - Pending Credit	N
	ZF	Redistribution - Fee Bill	N
	RD	WIP Disbursement Deletion Reversal	N
	TCX	Trust Cheque Reversal	N
	TMWU	WIP Time Writeups	N
	DST	WIP Disbursement Transfer	N
	DSWDX	Disbursement Write Down/Deletion reversal	N
	JE	Journal Entry	N
	ZE	Redistribution - Fee Bill Reversal	N
	FCX	Firm Cheque Reversal	N
	TR	Trust Receipt	N
	ZU	Redistribution - Trust Transfer Reversal	N
	APIX	AP Invoice Reversal	N
	DSWDB	Disbursement Write down/Deletion at billing time	N
	ZT	Redistribution - Trust Transfer	N
	BLX	Bill reversal	N
	TMB	WIP Time Docket at billing time	N
JURISDICTION	NN	Nunavut	Y
	NB	New Brunswick	N
	MB	Manitoba	N

Definition Name	Code	Description	Updateable
	ON	Ontario	N
	OH	Ohio	Y
	LA	Louisiana	N
	FL	Florida	N
	AB	Alberta	N
	SK	Saskatchewan	N
	BC	British Columbia	N
	PE	Prince Edward Island	N
	NS	Nova Scotia	N
	TX	Texas	N
	CA	California	N
JUSTICE_MATTER_DISPLAY	BOTH	Display Matter Name and Custom Matter Name	Y
	MATTER_NAME	Display Matter Name First	Y
	CUSTOM_FILE_NAME	Display Custom File Name	Y
LANGUAGE_CODE	CF	Canadian - French	N
	CE	Canadian - English	N
LAWYER_TYPE	O	Originating	Y
	B	Billing	Y
	W	Working	Y
	R	Responsible	Y
LEVY_CODE	R	Real Estate	N
	L	Litigation	N
MAN_GROUP	ACCT	Accounting Group	Y
	PROPERTY	Property Group	Y
NLS_LANGUAGE	CANADIAN ENGLISH	Canadian English	Y
	AMERICAN	American English	Y
OFFICE_TYPE	S	Subsidiary Office	Y
	H	Head Office	Y
ORIG_DEPT	XX	Full Access Allowed	N
	AC	Accounting	N
	CR	Corporate Records	N
	LT	Litigation	N

Definition Name	Code	Description	Updateable
	MK	Marketing	N
PAYMENT_DIST_PREF	FDT	Fees Disbursemt Tax	N
	FTD	Fees Tax Disbursemt	N
	TDF	Tax Disbursemt Fees	N
	DFT	Disbursemt Fees Tax	N
	DTF	Disbursemt Tax Fees	N
	TFD	Tax Fees Disbursemt	N
PAY_TYPE	TD	Trust Cheque from Trust Deposit	Y
	M	Mastercard	Y
	CA	Cash	Y
	C	Cheque	Y
	V	Visa	Y
	CR	Credit Note	Y
PERSON_SKILL	SECURITY	Securities	N
	PERSON INJ	Personal Injury	N
	FRENCH	Speaks French	N
	INTELLECT	Intellectual Property	N
	SPANISH	Speaks Spanish	N
	LABOUR	Labour Relations	N
	ESTATES	Estate Planning	N
POSITION	G1	15+	Y
	G3	4 to 7	Y
	COU	Counsel	Y
	JAS	Junior Associate	Y
	ASC	Associate	Y
	PTR	Partner	Y
	SPT	Senior Partner	Y
	JEN	Junior Engineer	Y
	ENG	Engineer	Y
	G5	Paralegal/Clerk	Y
	G4	0 to 3	Y
	G2	8 to 14	Y

Definition Name	Code	Description	Updateable
POSTING_CYCLE	QUARTER	Quarterly	N
	MONTH	Monthly	N
	SEMI	Semi-Annually	N
	YEAR	Yearly	N
PRINTER_TRAY	Upper tray		Y
	Lower tray		Y
PRIORITY	H	High	Y
	M	Medium	Y
	L	Low	Y
PRODUCT	LH	Light House	Y
	CM2	Corporate Manager 2000	Y
	EQU	Equinox	Y
	V11	Lawmax	Y
	PL	Plus	Y
	PL2	Plus2	Y
PROG_TYPE	A	Ad Hoc	N
	S	Defined	N
PRORATE	6	Prorate Fees/Disb/Tax Non to Working Professional	Y
	4	All to Billing Professional	Y
	5	Prorate Fees/Disb/Tax Non to Responsible Professional	Y
	1	All to Responsible Professional	Y
	3	Per WIP Fees - Prorate non-eligible	Y
	2	Per WIP Fees - Non-eligible to Repsonsible Professional	Y
RANKING	LOW	Highest priority attendee	N
	MEDIUM	Highest priority attendee	N
	HIGH	Highest priority attendee	N
RATE_TYPE	B	Legal Aid Rate	Y
	C	Internal Rate	Y
	R	J MINNS	Y
	J	MINNS	Y
	A	Standard Rate	Y

Definition Name	Code	Description	Updateable
RECEIPT_DESC	Receipt of Retained		Y
	Receipt of Allocate		Y
RECEIPT_TYPE	I	Receipt to Invested Trust	Y
	T	Receipt to Trust	Y
	TD	Trust Transfer Deposit	Y
	B	Receipt to pay a bill	Y
	G	Receipt to a GL	Y
	C	Receipt as a Credit Note	Y
RECONCILED_CHEQUE	N	Not reconciled	Y
	Y	Reconciled	Y
	R	Reversed	Y
REFERRAL_SOURCE	PHB	Phone Book	Y
	CLR	Client Referral	Y
REQ_STATUS	RE	Recurring	N
	R	Requisitioned	N
	H	Hold	N
	C	Cancelled	N
	P	Posted	N
RESPOND_STA	attend	will attend	N
	no	will not attend	N
	not_interested	not interested at all	N
	unsure	not sure	N
ROLE_TYPE	Marketing		Y
	Lawyer	Lawyer	Y
SIC	521110	Monetary Authorities - Central Bank	N
	522111	Personal and Commercial Banking Industry	N
STATEMENT_STYLE	SS1	Statement #1	Y
SUBGROUP_SUBTOTAL	H	Sub-group Subtotal Heading	N
	S	Sub-group	Y

Definition Name	Code	Description	Updateable
TAX_FLAVOUR	E	Tax Exempt	N
	Z	Zero Rated Tax	N
	T	Taxable	N
TAX_TYPE	SST-BC	BC Social Services Tax	N
	NYT	New York Taxable	N
	PST-MB	Manitoba Provincial Sales Tax	Y
	KWST	KW's GST	Y
	RST-MB	Manitoba RST (New Tax Type Test)	Y
	GST	Canadian Goods and Services Tax	N
	PST-ON	Ontario Provincial Sales Tax	N
TELEPHONE_TYPE	AAAA	Max length testing	Y
	F1	Alternate Fax	N
	HM	Home Telephone	N
	B1	Alternate Business Telephone	N
	BS	Business Telephone	N
	FX	Fax Number	N
TEMPLATE_TYPE	MCM	Major Client Statement by matter	Y
	FC	Firm Check	Y
	TC	Trust Check	Y
	S	Statement style	Y
	CM	Client Statement by Matter	Y
	CB	Client Statement by Billing Entity	Y
	BE	Bill Entity Statement	Y
	LD	LEDES XML	Y
	AP	AP Check	Y
	MS	Matter Statement	Y
	B	Bill Style	Y
	MCB	Major Client Statement by Bill Entity	Y
	G	General Ledger Style	Y
	ISP	sdfsdfsdf	Y
TIME_PRECISION	Hundredths	Round up to the next hundredth of an hour	Y
	Tenths	Round up to the next tenth of an hour	Y
	HAR	kljlkj	Y

Definition Name	Code	Description	Updateable
	Quarters	Round up to the next quarter of an hour	Y
TIME_RATE_TYPE	H	Hourly Rate	N
	F	Flat Rate	N
TRUST_SUBTYPE	A	Allocated	N
	R	Retainer	N
TVP_TYPE	WILL	Wills	N
	PATENT	Patents	N
	ISP	sdfsdf	Y
	NEG_SEC	Negotiable Securities	N