

# View Description

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<b>View Name:</b>	<b>Circulation Receipts</b>
<b>Business Description:</b>	<b>Circulation Receipts</b>
<b>Creation Date:</b>	<b>2016-09-23</b>

# Column Definitions

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<b>Column Name:</b>	<b>Charge Year</b>
<b>Description:</b>	<b>The year the charge was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Date</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>Not Specified</b>

<b>Column Name:</b>	<b>Charge Month</b>
<b>Description:</b>	<b>The month the charge was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Date</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>Not Specified</b>

<b>Column Name:</b>	<b>Waive Year</b>
<b>Description:</b>	<b>The year the charge was waived.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Date</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>Not Specified</b>

<b>Column Name:</b>	<b>Waive Month</b>
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<b>Description:</b>	<b>The month the charge was waived.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Date</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>Not Specified</b>

<b>Column Name:</b>	<b>Payment Year</b>
<b>Description:</b>	<b>The year the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Date</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>Not Specified</b>

<b>Column Name:</b>	<b>Payment Month</b>
<b>Description:</b>	<b>The month the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Date</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>Not Specified</b>

<b>Column Name:</b>	<b>Payment Hour</b>
<b>Description:</b>	<b>The hour of the day the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Integer</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>Not Specified</b>

<b>Column Name:</b>	<b>Age</b>
<b>Description:</b>	<b>The age of the borrower at the time the receipt was created.</b>
<b>Field Type:</b>	<b>Metric</b>
<b>Data Type:</b>	<b>Integer</b>

<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CHARGE_SUMMARY</b>

<b>Column Name:</b>	<b>Borrower Location</b>
<b>Description:</b>	<b>The home branch location of the borrower at the time the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Borrowers</b>
<b>Description:</b>	<b>IRN (record number) of the borrower.</b>
<b>Field Type:</b>	<b>Metric</b>
<b>Data Type:</b>	<b>Integer</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Category</b>
<b>Description:</b>	<b>The category of the borrower at the time the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Course</b>
<b>Description:</b>	<b>The academic course of the borrower at the time the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>

<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Date of Birth</b>
<b>Description:</b>	<b>The date of birth of the borrower to whom the receipt was made.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Timestamp</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>BORROWER_SUMMARY</b>

<b>Column Name:</b>	<b>Ethnicity</b>
<b>Description:</b>	<b>The ethnic demographic of the borrower to whom the receipt was made.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>BORROWER_SUMMARY</b>

<b>Column Name:</b>	<b>Gender</b>
<b>Description:</b>	<b>The gender of the borrower to whom the receipt was made.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>BORROWER_SUMMARY</b>

<b>Column Name:</b>	<b>Home Group</b>
<b>Description:</b>	<b>The academic home group of the borrower at the time the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>

<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Home Institution</b>
<b>Description:</b>	<b>Home institution of borrower. Relevant to consortia only.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>BORROWER_SUMMARY</b>

<b>Column Name:</b>	<b>Language</b>
<b>Description:</b>	<b>The language of the borrower to whom the receipt was made.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>BORROWER_LANGUAGES</b>

<b>Column Name:</b>	<b>Library</b>
<b>Description:</b>	<b>The library service to which the borrower belongs.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>BORROWER_SUMMARY</b>

<b>Column Name:</b>	<b>Post Code</b>
<b>Description:</b>	<b>The address post code of the borrower at the time the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	

<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Residential Area</b>
<b>Description:</b>	<b>The residential area of the borrower at the time the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Suburb</b>
<b>Description:</b>	<b>The address suburb of the borrower at the time the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Year Level</b>
<b>Description:</b>	<b>The academic year level of the borrower at the time the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Charge Code</b>
<b>Description:</b>	<b>Charge code.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	

Status:	Active
Parent Element:	CHARGE_SUMMARY

Column Name:	Charge Type
Description:	Charge type - Charges, Fines, Points.
Field Type:	Dimension
Data Type:	Varchar
Category:	
Status:	Active
Parent Element:	CHARGE_SUMMARY

Column Name:	Charge Date
Description:	The date the charge was created.
Field Type:	Dimension
Data Type:	Timestamp
Category:	
Status:	Active
Parent Element:	CHARGE_SUMMARY

Column Name:	Charge Date
Description:	The date the charge was created. Non-hierarchical.
Field Type:	Dimension
Data Type:	Timestamp
Category:	
Status:	Active
Parent Element:	CHARGE_SUMMARY

Column Name:	Charges
Description:	IRN (record number) of the charge.
Field Type:	Metric
Data Type:	Integer
Category:	
Status:	Active
Parent Element:	CHARGE_SUMMARY

<b>Column Name:</b>	<b>Completion</b>
<b>Description:</b>	<b>Flag indicating if the charge was complete.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Bit</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CHARGE_SUMMARY</b>

<b>Column Name:</b>	<b>Credit</b>
<b>Description:</b>	<b>Flag indicating if the amount was a credit.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Bit</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CHARGE_SUMMARY</b>

<b>Column Name:</b>	<b>Due Amount</b>
<b>Description:</b>	<b>The unpaid component of the charge.</b>
<b>Field Type:</b>	<b>Metric</b>
<b>Data Type:</b>	<b>Decimal</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CHARGE_SUMMARY</b>

<b>Column Name:</b>	<b>Library</b>
<b>Description:</b>	<b>The library service at which the charge was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CHARGE_SUMMARY</b>

<b>Column Name:</b>	<b>Total Amount</b>
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<b>Description:</b>	<b>The total amount of the charge.</b>
<b>Field Type:</b>	<b>Metric</b>
<b>Data Type:</b>	<b>Decimal</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CHARGE_SUMMARY</b>

<b>Column Name:</b>	<b>Total Paid</b>
<b>Description:</b>	<b>The total charge amount paid.</b>
<b>Field Type:</b>	<b>Metric</b>
<b>Data Type:</b>	<b>Decimal</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CHARGE_RECEIPT_LINK</b>

<b>Column Name:</b>	<b>Waive Amount</b>
<b>Description:</b>	<b>The amount of the charge that was waived.</b>
<b>Field Type:</b>	<b>Metric</b>
<b>Data Type:</b>	<b>Decimal</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>WAIVE_SUMMARY</b>

<b>Column Name:</b>	<b>Waive Type</b>
<b>Description:</b>	<b>Waive type - Waived or Written-off.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CHARGE_SUMMARY</b>

<b>Column Name:</b>	<b>Waive Date</b>
<b>Description:</b>	<b>The date the charge was waived.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Date</b>

<b>Category:</b>	
<b>Status:</b>	Active
<b>Parent Element:</b>	WAIVE_SUMMARY

<b>Column Name:</b>	Waive Date
<b>Description:</b>	The date the charge was waived. Non-hierarchical.
<b>Field Type:</b>	Dimension
<b>Data Type:</b>	Date
<b>Category:</b>	
<b>Status:</b>	Active
<b>Parent Element:</b>	WAIVE_SUMMARY

<b>Column Name:</b>	Cash Drawer ID
<b>Description:</b>	The cash drawer ID for payment.
<b>Field Type:</b>	Dimension
<b>Data Type:</b>	Varchar
<b>Category:</b>	
<b>Status:</b>	Active
<b>Parent Element:</b>	CIRCULATION_RECEIPT_SUMMARY

<b>Column Name:</b>	Circulation Receipts
<b>Description:</b>	IRN (record number) of the receipt.
<b>Field Type:</b>	Metric
<b>Data Type:</b>	Integer
<b>Category:</b>	
<b>Status:</b>	Active
<b>Parent Element:</b>	CIRCULATION_RECEIPT_SUMMARY

<b>Column Name:</b>	Credit
<b>Description:</b>	Flag indicating if the amount was a credit.
<b>Field Type:</b>	Dimension
<b>Data Type:</b>	Bit
<b>Category:</b>	
<b>Status:</b>	Active
<b>Parent Element:</b>	CIRCULATION_RECEIPT_SUMMARY

<b>Column Name:</b>	<b>Library</b>
<b>Description:</b>	<b>The library service at which the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Paid Amount</b>
<b>Description:</b>	<b>The amount paid (excluding tax) from the receipt.</b>
<b>Field Type:</b>	<b>Metric</b>
<b>Data Type:</b>	<b>Decimal</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Payment Mode</b>
<b>Description:</b>	<b>Payment mode.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Payment Date</b>
<b>Description:</b>	<b>The date the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Timestamp</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Payment Time</b>
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<b>Description:</b>	<b>The time the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Timestamp</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Payment Date</b>
<b>Description:</b>	<b>The date the receipt was created. Non-hierarchical.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Timestamp</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Receipt Location</b>
<b>Description:</b>	<b>The line location, branch or sub-location at which the receipt was created.</b>
<b>Field Type:</b>	<b>Dimension</b>
<b>Data Type:</b>	<b>Varchar</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Tax Amount</b>
<b>Description:</b>	<b>The tax amount paid from the receipt.</b>
<b>Field Type:</b>	<b>Metric</b>
<b>Data Type:</b>	<b>Decimal</b>
<b>Category:</b>	
<b>Status:</b>	<b>Active</b>
<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>

<b>Column Name:</b>	<b>Total Amount</b>
<b>Description:</b>	<b>The total amount paid from the receipt.</b>
<b>Field Type:</b>	<b>Metric</b>

Data Type:	Decimal
Category:	
Status:	Active
Parent Element:	CIRCULATION_RECEIPT_SUMMARY

## View SQL

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SELECT

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convert(datetime, convert(varchar(20), DATEADD(dy, 1 - datepart(dayofyear,
"CHARGE_SUMMARY"."CREATED_DATE"), "CHARGE_SUMMARY"."CREATED_DATE"),
112), 112),
convert(datetime, convert(varchar(20), DATEADD(dd, 1 - datepart(day,
"CHARGE_SUMMARY"."CREATED_DATE"), "CHARGE_SUMMARY"."CREATED_DATE"),
112), 112),
convert(datetime, convert(varchar(20), DATEADD(dy, 1 - datepart(dayofyear,
"WAIVE_SUMMARY"."WAIVE_DATE"), "WAIVE_SUMMARY"."WAIVE_DATE"), 112), 112),
convert(datetime, convert(varchar(20), DATEADD(dd, 1 - datepart(day,
"WAIVE_SUMMARY"."WAIVE_DATE"), "WAIVE_SUMMARY"."WAIVE_DATE"), 112), 112),
convert(datetime, convert(varchar(20), DATEADD(dy, 1 - datepart(dayofyear,
"CIRCULATION_RECEIPT_SUMMARY"."CREATED_DATE"),
"CIRCULATION_RECEIPT_SUMMARY"."CREATED_DATE"), 112), 112),
convert(datetime, convert(varchar(20), DATEADD(dd, 1 - datepart(day,
"CIRCULATION_RECEIPT_SUMMARY"."CREATED_DATE"),
"CIRCULATION_RECEIPT_SUMMARY"."CREATED_DATE"), 112), 112),
datepart(hour, "CIRCULATION_RECEIPT_SUMMARY"."CREATED_TIME"),
"CHARGE_SUMMARY"."CHRG_BORROWER_AGE",
"CIRCULATION_RECEIPT_SUMMARY"."CRCV_BORROWER_LOCATION",
"CIRCULATION_RECEIPT_SUMMARY"."BORROWER_IRN",
"CIRCULATION_RECEIPT_SUMMARY"."CRCV_BORROWER_CATEGORY",
"CIRCULATION_RECEIPT_SUMMARY"."BRW_COURSE",
"BORROWER_SUMMARY"."DATE_OF_BIRTH",
"BORROWER_SUMMARY"."ETHNICITY",
"BORROWER_SUMMARY"."SEX",
"CIRCULATION_RECEIPT_SUMMARY"."BRW_HOME_GROUP",
"BORROWER_SUMMARY"."HOME_INST",
"BORROWER_LANGUAGES"."LANGUAGE",
"BORROWER_SUMMARY"."LIBRARY",

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"CIRCULATION_RECEIPT_SUMMARY"."CRCV_BORROWER_POST_CODE",
"CIRCULATION_RECEIPT_SUMMARY"."CRCV_BORROWER_RESIDENTIAL_AREA",
"CIRCULATION_RECEIPT_SUMMARY"."CRCV_BORROWER_SUBURB",
"CIRCULATION_RECEIPT_SUMMARY"."BRW_YEAR_GROUP",
"CHARGE_SUMMARY"."CHARGE_CODE",
"CHARGE_SUMMARY"."CHARGE_TYPE",
"CHARGE_SUMMARY"."CREATED_DATE",
"CHARGE_SUMMARY"."CREATED_DATE",
"CHARGE_SUMMARY"."CHARGE_IRN",
"CHARGE_SUMMARY"."COMPLETED",
"CHARGE_SUMMARY"."CREDIT_FLAG",
"CHARGE_SUMMARY"."DUE_AMT",
"CHARGE_SUMMARY"."LIBRARY",
"CHARGE_SUMMARY"."TOTAL_AMT",
"CHARGE_RECEIPT_LINK"."TOTAL_PAID",
"WAIVE_SUMMARY"."WAIVE_AMOUNT",
"CHARGE_SUMMARY"."WAIVE_TYPE",
"WAIVE_SUMMARY"."WAIVE_DATE",
"WAIVE_SUMMARY"."WAIVE_DATE",
"CIRCULATION_RECEIPT_SUMMARY"."DRAWER_ID",
"CIRCULATION_RECEIPT_SUMMARY"."RECEIPT_IRN",
"CIRCULATION_RECEIPT_SUMMARY"."CREDIT_FLAG",
"CIRCULATION_RECEIPT_SUMMARY"."LIBRARY",
"CIRCULATION_RECEIPT_SUMMARY"."PAID_AMT",
"CIRCULATION_RECEIPT_SUMMARY"."PAYMENT_MODE",
"CIRCULATION_RECEIPT_SUMMARY"."CREATED_DATE",
"CIRCULATION_RECEIPT_SUMMARY"."CREATED_TIME",
"CIRCULATION_RECEIPT_SUMMARY"."CREATED_DATE",
"CIRCULATION_RECEIPT_SUMMARY"."LOCATION",
"CIRCULATION_RECEIPT_SUMMARY"."TAX_AMT",
"CIRCULATION_RECEIPT_SUMMARY"."TOTAL_AMT"
FROM "dbo"."CIRCULATION_RECEIPT_SUMMARY"
LEFT OUTER JOIN "dbo"."CHARGE_RECEIPT_LINK"
ON (
  "CIRCULATION_RECEIPT_SUMMARY"."RECEIPT_IRN" =
"CHARGE_RECEIPT_LINK"."RECEIPT_IRN"
)
LEFT OUTER JOIN "dbo"."BORROWER_LANGUAGES"
ON (

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"CIRCULATION_RECEIPT_SUMMARY"."BORROWER_IRN" =
"BORROWER_LANGUAGES"."BORROWER_IRN"
)
LEFT OUTER JOIN "dbo"."CHARGE_SUMMARY"
ON (
"CHARGE_RECEIPT_LINK"."CHARGE_IRN" = "CHARGE_SUMMARY"."CHARGE_IRN"
)
LEFT OUTER JOIN "dbo"."BORROWER_SUMMARY"
ON (
"CIRCULATION_RECEIPT_SUMMARY"."BORROWER_IRN" =
"BORROWER_SUMMARY"."BORROWER_IRN"
)
LEFT OUTER JOIN "dbo"."WAIVE_SUMMARY"
ON (
"CHARGE_SUMMARY"."CHARGE_IRN" = "WAIVE_SUMMARY"."CHARGE_IRN"
)

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## Elements

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Name:	WAIVE_SUMMARY
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Name:	CHARGE_SUMMARY
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Name:	BORROWER_SUMMARY
-------	------------------

Name:	CHARGE_RECEIPT_LINK
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Name:	CIRCULATION_RECEIPT_SUMMARY
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Name:	BORROWER_LANGUAGES
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# Joins

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<b>Parent Element:</b>	<b>CHARGE_SUMMARY</b>
<b>Child Element:</b>	<b>WAIVE_SUMMARY</b>
<b>Join Type:</b>	<b>Outer Join</b>
<b>Join Logic:</b>	Joining CHARGE_SUMMARY to WAIVE_SUMMARY where records in WAIVE_SUMMARY don't necessarily have to match and CHARGE_IRN is Equal to CHARGE_IRN

<b>Parent Element:</b>	<b>CHARGE_RECEIPT_LINK</b>
<b>Child Element:</b>	<b>CHARGE_SUMMARY</b>
<b>Join Type:</b>	<b>Outer Join</b>
<b>Join Logic:</b>	Joining CHARGE_RECEIPT_LINK to CHARGE_SUMMARY where records in CHARGE_SUMMARY don't necessarily have to match and CHARGE_IRN is Equal to CHARGE_IRN

<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>
<b>Child Element:</b>	<b>BORROWER_LANGUAGES</b>
<b>Join Type:</b>	<b>Outer Join</b>
<b>Join Logic:</b>	Joining CIRCULATION_RECEIPT_SUMMARY to BORROWER_LANGUAGES where records in BORROWER_LANGUAGES don't necessarily have to match and BORROWER_IRN is Equal to BORROWER_IRN

<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>
<b>Child Element:</b>	<b>CHARGE_RECEIPT_LINK</b>
<b>Join Type:</b>	<b>Outer Join</b>
<b>Join Logic:</b>	Joining CIRCULATION_RECEIPT_SUMMARY to CHARGE_RECEIPT_LINK where records in CHARGE_RECEIPT_LINK don't necessarily have to match and RECEIPT_IRN is Equal to RECEIPT_IRN



<b>Parent Element:</b>	<b>CIRCULATION_RECEIPT_SUMMARY</b>
<b>Child Element:</b>	<b>BORROWER_SUMMARY</b>
<b>Join Type:</b>	<b>Outer Join</b>
<b>Join Logic:</b>	Joining CIRCULATION_RECEIPT_SUMMARY to BORROWER_SUMMARY where records in BORROWER_SUMMARY don't necessarily have to match and BORROWER_IRN is Equal to BORROWER_IRN