Vidi Stripe integration Tables Documentation

This page lists the tables and columns that you would get as part of our Stripe Power BI Integration.

If you need to extract additional tables or columns, please contact us. Customisations are available upon request.

Customers

FieldName	Description
id	The unique identifier for the customer in S
object	The type of object (e.g., "customer").
address	The customer's billing address.
address.city	The city of the customer's billing address.
address.country	The country of the customer's billing addre
address.line1	The first line of the customer's billing addr
address.line2	The second line of the customer's billing ad
address.postal_code	The postal code of the customer's billing ad

address.state	The state or province of the customer's bill...
balance	The current balance of the customer's acco...
created	The timestamp when the customer was cre...
currency	The currency associated with the customer...
default_source	The default payment source (e.g., card) for...
delinquent	Indicates whether the customer is delinqu...
description	A description of the customer (if provided)...
discount	The discount applied to the customer (if ap...
email	The customer's email address.
invoice_prefix	A prefix for customer invoices (if applicabl...
invoice_settings_custom_fields	Custom fields for the customer's invoices.
invoice_settings_default_payment_method	The default payment method for the custor...
invoice_settings_footer	Footer text for the customer's invoices.
invoice_settings_rendering_options	Rendering options for the customer's invoi...
livemode	Indicates whether the customer is in live m...

metadata	Additional metadata associated with the cu
metadata.Address_Validation_Status	The status of the customer's address valida
name	The customer's full name.
next_invoice_sequence	The sequence number for the customer's n
phone	The customer's phone number.
preferred_locales	The customer's preferred locales (e.g., lang
shipping	The customer's shipping address and detai
shipping.address	The customer's shipping address.
shipping.address.city	The city of the customer's shipping addres
shipping.address.country	The country of the customer's shipping add
shipping.address.line1	The first line of the customer's shipping ad
shipping.address.line2	The second line of the customer's shipping
shipping.address.postal_code	The postal code of the customer's shipping
shipping.address.state	The state or province of the customer's shi
shipping.name	The name associated with the customer's s

shipping.phone	The phone number associated with the cus
tax_exempt	The tax exemption status of the customer (

Balance Transactions

FieldName	Description	
id	The unique identifier for the balance transaction.	
object	The type of object, typically "balance_transaction".	
amount	The amount of the transaction, in the smallest currency unit (e	
available_on	The date when the funds will be available for payout.	
created	The timestamp when the transaction was created.	
currency	The currency in which the transaction was made (e.g., "usd").	
description	A brief description of the transaction.	
exchange_rate	The exchange rate used for currency conversion, if applicable.	
fee	The total fees deducted from the transaction.	
fee_details	A list of detailed breakdowns of the fees.	
fee_details.amount	The amount of the fee.	

fee_details.application	The application fee associated with the transaction, if any.
fee_details.currency	The currency of the fee.
fee_details.description	A description of the fee.
fee_details.type	The type of fee (e.g., "stripe_fee", "application_fee").
net	The net amount of the transaction after fees.
reporting_category	The category of the transaction (e.g., "charge", "refund").
source	The source of the transaction (e.g., a charge ID or transfer ID).
status	The status of the transaction (e.g., "pending", "available").
type	The type of transaction (e.g., "charge", "adjustment").

Charges

FieldName	Description
id	Unique identifier for the charge.
customer_id	Unique identifier for the customer associated with the charge.
amount	Amount of the charge in the smallest currency unit (e.g., cents)
currency	Currency in which the charge was made (e.g., "usd").

description	Description of the charge, often provided by the merchant.
status	Status of the charge (e.g., "succeeded", "failed", "pending").
created	Timestamp when the charge was created.
paid	Indicates whether the charge was successfully paid (true/false)
refunded	Indicates whether the charge has been fully or partially refund
dispute	Indicates if there is a dispute associated with the charge.
receipt_email	Email address to which the receipt for the charge was sent.
metadata	Additional metadata associated with the charge.
metadata.AvaTax Error	Indicates if there was an AvaTax-related error during the char
metadata.Tax_Calculated	Indicates whether tax was calculated for the charge.
metadata.med_product	Metadata field for medical product information, if applicable.
metadata.product	Metadata field for product information associated with the cha
metadata.source	Source of the charge (e.g., "web", "mobile").
metadata.user_id	Unique identifier for the user associated with the charge.

Refunds

FieldName	Description
id	Unique identifier for the object.
charge	ID of the charge that's refunded.
amount	Amount, in cents.
currency	Three-letter ISO currency code, in lowercase. Must be a supported currency.
created	Created Date
status	Status of the refund. This can be pending, requires action, succeeded, failed, or canceled. Learn
reason	Reason for the refund, which is either user-provided (duplicate, fraudulent, or requested_ by_ c charge).
metadata	Set of key-value pairs that you can attach to an object. This can be useful for storing additional