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Security Objects Definitions
Reference Manual



Version 7.63

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SECURITY OBJECTS DEFINITIONS

The following table describes the security objects that are defined within various options throughout the program screens.

ACCOUNTS PAYABLE OBJECTS

Accounts Payable		
System	Security Object	Description
AP	AP0101	Voucher Vendor's Invoices
AP	AP0102	Write a Single Check
AP	AP0103	Change Open Item Pay Status
AP	AP0104	Print Preliminary Check Run
AP	AP0105	Print Checks
AP	AP0106	Post Recurring Expenses
AP	AP0107	Record Manually Written Checks
AP	AP0108	Manually Pay Previous Vouchers
AP	AP0109	Void a Previous Check
AP	AP0110	Print Processing Check List
AP	AP0111	Voucher Job Cost Invoices
AP	AP0112	Write a Single Job Cost Check
AP	AP0113	Record Manual Job Cost Checks
AP	AP0120	Add a New Batch
AP	AP0121	Change an Existing Batch
AP	AP0122	Delete a Batch
AP	AP0123	Copy an Existing Batch
AP	AP0124	Print Batch Edit Report
AP	AP0125	Post Batches
AP	AP0126	Remove Completed Batches
AP	AP0201	Print Vendor Aging Report
AP	AP0202	Print Cash Flow Analysis
AP	AP0203	Print Voucher Register
AP	AP0204	Print Voucher Register by Vendor
AP	AP0205	Print Check Register
AP	AP0206	Print Check Register by Vendor
AP	AP0207	Print Vendor Trend Report
AP	AP0208	Print Vendor's Inventory Detail

Accounts Payable		
System	Security Object	Description
AP	AP0209	Vendor Listing
AP	AP0210	Recurring Expense Listing
AP	AP0211	Vendor Mailing Labels
AP	AP0212	Print 1099 Forms
AP	AP0213	1099 Reporting on Diskette
AP	AP0214	Bank Account Listing
AP	AP0301	Purchase Trends by Vendor
AP	AP0302	Vendor Comparison
AP	AP0400	Vendor Inquiry
AP	AP0401	Add a Vendor
AP	AP0402	Change a Vendor
AP	AP0403	Delete a Vendor
AP	AP0404	Copy an Existing Vendor
AP	AP0405	Add a Recurring Expense
AP	AP0406	Change a Recurring Expense
AP	AP0407	Delete a Recurring Expense
AP	AP0408	Copy Existing Recurring Expense
AP	AP0409	Remove Paid Open Items
AP	AP0410	Change Master Configuration
AP	AP0412	Maintain Data Files
AP	AP0413	Start New Year's Data File
AP	AP0414	Add an Open Item
AP	AP0415	Change an Open Item
AP	AP0416	Delete an Open Item
AP	AP0417	Clear Vendors' 1099 Accumulators
AP	AP0418	Add a Bank Account
AP	AP0419	Change a Bank Account
AP	AP0420	Delete a Bank Account
AP	AP0421	Copy Existing Bank Account
AP	AP0430	Rename Vendor
AP	AP0501	Print Start Up Check List
AP	AP0502	Start Up from Scratch
AP	AP0601	Import Vendors
AP	AP0602	Import Transactions

Accounts Payable		
System	Security Object	Description
AP	AP0603	Import New Batches
AP	AP0700	On-Line Tutorial
AP	COST INQUIRY	Inventory Cost Inquiry
AP	GL0400	GL Account Inquiry
AP	GL0401	GL Account Quick Add
AP	IM0100	Inventory Item Inquiry
AP	IM0401	Inventory Item Quick Add
AP	JC0400	Project Inquiry
AP	JC0401	Add a Project
AP	JC0402	Change a Project
AP	JC0403	Delete a Project
AP	JC0404	Copy an Existing Project

ACCOUNTS RECEIVABLE OBJECTS

Accounts Receivable		
System	Security Object	Description
AR	AR0100	AR Transaction Inquiry
AR	AR0101	Write Invoices & Credit Memos
AR	AR0102	Record Manual Invoices
AR	AR0103	Record Payments & Deposits
AR	AR0104	Record Sales Code Adjustments
AR	AR0105	Post Cycle Invoices
AR	AR0106	Calculate Finance Charges
AR	AR0107	Consolidate New Balance Forward
AR	AR0108	Perform Project Billing
AR	AR0109	Prepare Proposals
AR	AR0110	Record COS Adjustments
AR	AR0111	Print Processing Check List
AR	AR0112	Print Deposit Register
AR	AR0113	Re-Print Invoices
AR	AR0114	Automatic COS Adjustments
AR	AR0115	Reverse Invoices
AR	AR0200	Calculate Age of Accounts
AR	AR0201	Print Customer Aging Report

Accounts Receivable		
System	Security Object	Description
AR	AR0202	Print Customer Statements
AR	AR0203	Print Year End Statements
AR	AR0204	Print Sales Journal
AR	AR0205	Print Sales Journal by Customer
AR	AR0206	Print Sales Journal by Salesman
AR	AR0207	Print Sales Tax Report
AR	AR0208	Print Customer Trend Report
AR	AR0209	Print Salesman Trend Report
AR	AR0210	Print Sales Code Trend Report
AR	AR0211	Print Commission Report
AR	AR0212	Print Salesman Ranking
AR	AR0213	Inventory Detail by Customer
AR	AR0214	Inventory Detail by Salesman
AR	AR0215	Customer Listing
AR	AR0216	Sales Code Listing
AR	AR0217	Salesman Listing
AR	AR0218	Tax Rate Listing
AR	AR0219	Customer Mailing Labels
AR	AR0220	Print Sales Code Summary
AR	AR0221	Cycle Invoice Listing
AR	AR0222	Print Sales Journal by Code
AR	AR0223	Print Customer Ranking
AR	AR0301	Sales Trend by Customer
AR	AR0302	Sales Trend by Salesman
AR	AR0303	Sales Trend by Sales Code
AR	AR0304	Customer Comparison
AR	AR0305	Salesman Comparison
AR	AR0306	Sales Code Comparison
AR	AR0307	Salesman Ranking
AR	AR0400	Customer Inquiry
AR	AR0401	Add a Customer
AR	AR0402	Change a Customer
AR	AR0403	Delete a Customer
AR	AR0404	Copy an Existing Customer

Accounts Receivable		
System	Security Object	Description
AR	AR0405	Add a Sales Code
AR	AR0406	Change a Sales Code
AR	AR0407	Delete a Sales Code
AR	AR0408	Copy an Existing Sales Code
AR	AR0409	Add a Salesman
AR	AR0410	Change a Salesman
AR	AR0411	Delete a Salesman
AR	AR0412	Copy an Existing Salesman
AR	AR0414	Add a Cycle Invoice
AR	AR0415	Change a Cycle Invoice
AR	AR0416	Delete a Cycle Invoice
AR	AR0417	Copy an Existing Cycle Invoice
AR	AR0418	Change Master Configuration
AR	AR0420	Maintain Data Files
AR	AR0421	Start New Year's Data File
AR	AR0422	Add an Open Item
AR	AR0423	Change an Open Item
AR	AR0424	Delete an Open Item
AR	AR0425	Add a Tax Rate
AR	AR0426	Change a Tax Rate
AR	AR0427	Delete a Tax Rate
AR	AR0428	Copy an Existing Tax Rate
AR	AR0431	Add a Ship-To Address
AR	AR0432	Change a Ship-To Address
AR	AR0433	Delete a Ship-To Address
AR	AR0434	Print Ship-To Addresses
AR	AR0435	Add an Invoice Text Template
AR	AR0436	Change an Invoice Text Template
AR	AR0437	Delete an Invoice Text Template
AR	AR0438	Copy an Invoice Text Template
AR	AR0440	Update Customer Pricing
AR	AR0441	Customer Price List
AR	AR0450	Rename Customer
AR	AR0451	Add Credit Card Info

Accounts Receivable		
System	Security Object	Description
AR	AR0452	Change Credit Card Info
AR	AR0453	Delete Credit Card Info
AR	AR0454	Copy Credit Card Info
AR	AR0461	Add a Payment Type
AR	AR0462	Change a Payment Type
AR	AR0463	Delete a Payment Type
AR	AR0464	Copy a Payment Type
AR	AR0471	Add a Processor
AR	AR0472	Change a Processor
AR	AR0473	Delete a Processor
AR	AR0474	Copy a Processor
AR	AR0501	Print Start Up Check List
AR	AR0502	Start Up from Scratch
AR	AR0601	Import Customers
AR	AR0602	Import Transactions
AR	AR0603	Import Tax Rates
AR	AR0604	Update from Sales Tax Service
AR	AR0700	On-Line Tutorial
AR	AR0702	Perform Draft Capture Batch
AR	CARD ON FILE	Customer Card On File
AR	COST INQUIRY	Inventory Cost Inquiry
AR	CREDIT LIMIT	Credit Limit Override
AR	IM0100	Inventory Item Inquiry
AR	IM0401	Inventory Item Quick Add
AR	JC0400	Project Inquiry
AR	JC0401	Add a Project
AR	JC0402	Change a Project
AR	JC0403	Delete a Project
AR	JC0404	Copy an Existing Project
AR	JC2104	Calculate Suggested Billing
AR	JC2105	Enter / Adjust Actual Billing
AR	JC2201	Suggested Billing Worksheet
AR	JC2202	Actual Billing Summary
AR	JC2223	Application for Payment / Draw

Accounts Receivable		
System	Security Object	Description
AR	QTY ONHAND	IM Quantity On-Hand
AR	TERMS DESC	Change Customer Terms Description

CHECK RECONCILIATION OBJECTS

Check Reconciliation		
System	Security Object	Description
CR	CR0100	Select Current Bank Account
CR	CR0101	Enter Checks and Deposits
CR	CR0105	Transfer between Bank Accounts
CR	CR0106	Import Cleared Entries
CR	CR0107	Perform Reconciliation Update
CR	CR0108	Record Cleared Check Entries
CR	CR0110	Print Processing Check List
CR	CR0201	Print Check Register Report
CR	CR0202	Print Reconciliation Report
CR	CR0203	Print Bank Account Listing
CR	CR0204	Print EFT Batch Entry Listing
CR	CR0400	Bank Account Inquiry
CR	CR0401	Add a Bank Account
CR	CR0402	Change a Bank Account
CR	CR0403	Delete a Bank Account
CR	CR0404	Copy Existing Bank Account
CR	CR0405	Change Master Configuration
CR	CR0407	Maintain Data Files
CR	CR0408	Remove Reconciled Entries
CR	CR0411	Add a Check Entry
CR	CR0412	Change a Check Entry
CR	CR0413	Delete a Check Entry
CR	CR0414	Copy an Existing Check Entry
CR	CR0415	Import Check Entries
CR	CR0421	Add an EFT Processor
CR	CR0422	Change an EFT Processor
CR	CR0423	Delete an EFT Processor
CR	CR0424	Copy Existing EFT Processor

Check Reconciliation		
System	Security Object	Description
CR	CR0431	Add an EFT Batch Entry
CR	CR0432	Change an EFT Batch Entry
CR	CR0433	Delete an EFT Batch Entry
CR	CR0434	Copy Existing EFT Batch Entry
CR	CR0435	Change an EFT Batch Entry Status
CR	CR0440	Create EFT Batch File
CR	CR0441	Transmit Network 1 File
CR	CR0445	Remove Completed EFT Entries
CR	CR0446	Remove Transmitted Batch Files
CR	CR0501	Print Start Up Check List
CR	CR0502	Start Up from Scratch
CR	CR0700	On-Line Tutorial

DP/DASHBOARD OBJECTS

DP/DashBoard		
System	Security Object	Description
DB	CALENDAR CONFIG	Calendar/Task Configuration
DB	CONFIG	DP/Dashboard Configuration Options

DPWIN OBJECTS

DPWIN		
System	Security Object	Description
DPW	DPW0010	DPWIN Exit
DPW	DPW0020	DPWIN User Login
DPW	DPW0030	DPWIN Change Date
DPW	DPW0040	DPWIN Change Company
DPW	DPW0050	DPWIN Change Password
DPW	DPW0060	DPWIN About
DPW	DPW0070	DPWIN Configuration
DPW	DPW0080	DPWIN Output Options
DPW	DPW0090	DPWIN View Active Windows
DPW	DPW0100	DPWIN Calculator
DPW	DPW0110	DPWIN On-Line Manual
DPW	DPW0120	DPWIN Form Selection

DPWIN		
System	Security Object	Description
DPW	XX0312	DPWIN Add a Country
DPW	XX0313	DPWIN Change a Country
DPW	XX0314	DPWIN Delete a Country
DPW	XX0315	DPWIN Copy a Country
DPW	XX0316	DPWIN Add a Currency Factor
DPW	XX0317	DPWIN Change a Currency Factor
DPW	XX0318	DPWIN Delete a Currency Factor
DPW	XX0319	DPWIN Copy a Currency Factor
DPW	XX0320	DPWIN Import Currency Factors

POWER UPGRADE UTILITY OBJECTS

Power Upgrade Utility		
System	Security Object	Description
FC	FC0101	POWER Upgrade Utility

FORMS GENERATOR OBJECTS

Forms Generator		
System	Security Object	Description
FG	FG0201	Print Maintenance Report
FG	FG0202	Print Form Alignment
FG	FG0409	Setup and Change Forms

GENERAL LEDGER OBJECTS

General Ledger		
System	Security Object	Description
GL	GL0101	Record Journal Entries
GL	GL0102	Post Recurring Journal Entries
GL	GL0103	Post Integration Files
GL	GL0104	Add a New Batch
GL	GL0105	Change an Existing Batch
GL	GL0106	Delete a Batch
GL	GL0107	Print Batch Edit Report
GL	GL0108	Post Batches
GL	GL0109	Remove Completed Batches

General Ledger		
System	Security Object	Description
GL	GL0110	Print Processing Check List
GL	GL0111	Copy an Existing Batch
GL	GL0120	Export Trial Balance to TurboTax
GL	GL0130	Export Account Data To Excel
GL	GL0140	Import Account Data From Excel
GL	GL0201	Print Summary Trial Balance
GL	GL0202	Print Balance Sheet
GL	GL0203	Print Income Statement
GL	GL0204	Print Support Schedules
GL	GL0205	Print Statement of Changes
GL	GL0206	Print Ratio Analysis
GL	GL0207	Print General Ledger Report
GL	GL0208	Print Transaction Journals
GL	GL0209	Print Chart of Accounts
GL	GL0210	Print Account Maintenance Report
GL	GL0211	Print Financial Maintenance
GL	GL0212	Print Financial Alignment
GL	GL0213	Print Recurring Entries
GL	GL0214	Print Consolidation Entities
GL	GL0215	Print Statement of Cash Flows
GL	GL0216	Print Working Trial Balance
GL	GL0217	Print Accountant's Trial Balance
GL	GL0301	Account Balances by Month
GL	GL0302	Comparative Account Balances
GL	GL0400	Account Inquiry
GL	GL0401	Add a New Account
GL	GL0402	Change an Existing Account
GL	GL0403	Delete an Account
GL	GL0404	Copy an Account
GL	GL0405	Copy a Range of Accounts
GL	GL0406	Add Recurring Journal Entries
GL	GL0407	Change Recurring Journal Entries
GL	GL0408	Delete Recurring Journal Entries
GL	GL0409	Copy Recurring Journal Entries

General Ledger		
System	Security Object	Description
GL	GL0410	Add a New Entity
GL	GL0411	Change an Existing Entity
GL	GL0412	Delete an Entity
GL	GL0413	Copy an Entity
GL	GL0414	Perform Consolidation
GL	GL0415	General Ledger Configuration
GL	GL0417	Maintain General Ledger Files
GL	GL0418	Start File for a New Fiscal Year
GL	GL0419	Bring Balances Forward
GL	GL0420	Set Up Account Budgets
GL	GL0421	Enter Account Budgets
GL	GL0422	Print Budget Report
GL	GL0423	Enter Change Budgets
GL	GL0424	Archive/Restore Budgets
GL	GL0425	Add a New Financial Statement
GL	GL0426	Change a Financial Statement
GL	GL0427	Delete a Financial Statement
GL	GL0428	Copy a Financial Statement
GL	GL0429	Export Financial Statement
GL	GL0430	Import Financial Statement
GL	GL0431	Add Department Allocations
GL	GL0432	Change Department Allocations
GL	GL0433	Delete Department Allocations
GL	GL0434	Copy Department Allocations
GL	GL0450	Rename Account
GL	GL0501	Print Start Up Check List
GL	GL0502	Start Up from Scratch
GL	GL0503	Copy an Existing Company
GL	GL0601	Import Accounts
GL	GL0602	Import Transactions
GL	GL0603	Import New Batches
GL	GL0700	On-Line Tutorial
GL	VIEW DETAIL	View General Ledger Detail

INVENTORY MANAGEMENT OBJECTS

Inventory Management		
System	Security Object	Description
IM	COST INQUIRY	Inventory Cost Inquiry
IM	IM0100	Inventory Item Inquiry
IM	IM0101	Record Purchase Orders
IM	IM0102	Record Receipts
IM	IM0103	Record Sales Orders
IM	IM0104	Record Withdrawals
IM	IM0105	Record Returns
IM	IM0106	Record Inventory Transfers
IM	IM0107	Record Inter-Company Transfers
IM	IM0110	Print Processing Check List
IM	IM0121	Transfer To a Project
IM	IM0122	Transfer From a Project
IM	IM0131	Record Assembly Production
IM	IM0132	Record Disassembly
IM	IM0201	Print Sales & Purchases Report
IM	IM0202	Print Detailed Transactions
IM	IM0203	Print Profit Summary Report
IM	IM0204	Print Suggested Order Report
IM	IM0205	Print Overstock Report
IM	IM0206	Print Quantity Report
IM	IM0207	Print Quick Moving Items
IM	IM0208	Print Slow Moving Items
IM	IM0209	Print Inventory Shrinkage
IM	IM0210	Print Ranking by Gross Profit
IM	IM0211	Print Ranking by Cost
IM	IM0212	Print Inventory Value Summary
IM	IM0213	Print Price Lists
IM	IM0214	Print Individual Price Labels
IM	IM0215	Print Price Labels
IM	IM0216	Print Inventory Listing
IM	IM0217	Print Inventory Detail Report
IM	IM0218	Print Cost Layer Report
IM	IM0219	Print Count Sheets

Inventory Management		
System	Security Object	Description
IM	IM0220	Print Bin Labels
IM	IM0221	Print Turnover Trend Report
IM	IM0222	Print Bar Code Master Sheet
IM	IM0223	Print Bar Code Printer Labels
IM	IM0231	Print Bill of Materials Report
IM	IM0232	Print Production Trends
IM	IM0233	Print Components Used Report
IM	IM0234	Enter Projected Usage Amounts
IM	IM0235	Print Projected Materials Usage
IM	IM0236	Print 'Where Used' Report
IM	IM0301	Sales, COS, & Purchases by Item
IM	IM0302	Graph Quick Moving Items
IM	IM0303	Graph Slow Moving Items
IM	IM0304	Graph Ranking by Gross Profit
IM	IM0305	Graph Ranking by Cost
IM	IM0401	Add Inventory Items
IM	IM0402	Change Inventory Items
IM	IM0403	Delete Inventory Items
IM	IM0404	Copy Existing Items
IM	IM0406	Enter New Physical Quantities
IM	IM0407	Update Book Value after a Count
IM	IM0408	Inventory Configuration
IM	IM0410	Maintain Data Files
IM	IM0411	Start File for a New Fiscal Year
IM	IM0412	Implement Price Changes
IM	IM0421	Add Price Plans
IM	IM0422	Change Price Plans
IM	IM0423	Delete Price Plans
IM	IM0424	Copy Price Plans
IM	IM0425	Print Price Plan Listing
IM	IM0426	Enter Initial Cost Layers
IM	IM0450	Rename Item
IM	IM0501	Print Start Up Check List
IM	IM0502	Start Up from Scratch

Inventory Management		
System	Security Object	Description
IM	IM0601	Import Inventory Items
IM	IM0602	Import Transactions
IM	IM0603	Import Physical Counts
IM	IM0604	Import Price Table
IM	IM0605	Import Bill of Materials
IM	IM0700	On-Line Tutorial
IM	IM0801	Add Locations
IM	IM0802	Change Locations
IM	IM0803	Delete Locations
IM	IM0804	Copy Locations
IM	JC0400	Project Inquiry

POWERSERVER OBJECTS

POWERServer		
System	Security Object	Description
IP	IP0101	POWERServer Configuration
IP	IP0102	Start/Stop POWERServer
IP	IP0103	Print POWERServer Log File

JOB COST OBJECTS

Job Cost		
System	Security Object	Description
JC	AR0400	Customer Inquiry
JC	AR0401	Customer Quick Add
JC	JC0101	Record New Costs
JC	JC0102	Transfer Costs Between Codes
JC	JC0103	Enter Est. Percent Complete
JC	JC0104	Calculate Suggested Billing
JC	JC0105	Enter / Adjust Actual Billing
JC	JC0106	Update Billing Information
JC	JC0107	Set Up Project Budgets
JC	JC0108	Post Overhead Allocations
JC	JC0109	Record Vendor Retainage
JC	JC0110	Record Customer Retainage

Job Cost		
System	Security Object	Description
JC	JC0111	Record a Completed Project
JC	JC0112	Transfer Billing Between Codes
JC	JC0113	Print Processing Check List
JC	JC0201	Suggested Billing Worksheet
JC	JC0202	Actual Billing Summary
JC	JC0204	Project-To-Date Billing Report
JC	JC0205	Budget Comparison Report
JC	JC0206	Cost Classification Summary
JC	JC0207	Project-To-Date Cost Report
JC	JC0208	Billing Status/Cash Flow Report
JC	JC0209	Bank Draw & Cash Flow Report
JC	JC0210	Estimated Profit Report
JC	JC0211	Transaction Detail Report
JC	JC0215	Collections Report
JC	JC0216	Cost & Billing Codes Listing
JC	JC0217	Billing Rate Schedule
JC	JC0218	Project Listing
JC	JC0219	Detailed Project Report
JC	JC0220	Estimate to Complete Report
JC	JC0221	Detailed Analysis
JC	JC0222	Work-In-Process Summary
JC	JC0223	Application for Payment / Draw
JC	JC0224	Project Income/Expense Report
JC	JC0301	Project Cost Percent Complete
JC	JC0302	Project Billing Percent Complete
JC	JC0303	Project Cost Breakdown
JC	JC0304	Profit Analysis
JC	JC0400	Project Inquiry
JC	JC0401	Add a New Project
JC	JC0402	Change a Project
JC	JC0403	Delete a Project
JC	JC0404	Copy an Existing Project
JC	JC0405	Add a Cost / Bill Code
JC	JC0406	Change a Cost / Bill Code

Job Cost		
System	Security Object	Description
JC	JC0407	Delete a Cost / Bill Code
JC	JC0408	Copy Existing Cost / Bill Code
JC	JC0410	Change Master Configuration
JC	JC0412	Maintain Data Files
JC	JC0413	Bring Balances Forward
JC	JC0414	Start File for a New Fiscal Year
JC	JC0415	Remove Deleted Project Detail
JC	JC0450	Rename Project
JC	JC0451	Rename Cost Code
JC	JC0501	Print Start Up Check List
JC	JC0502	Start Up from Scratch
JC	JC0503	Enter Initial Project Detail
JC	JC0601	Import Project Estimates
JC	JC0602	Import Project Costs
JC	JC0603	Import Projects
JC	JC0604	Import Cost / Billing Codes
JC	JC0700	On-Line Tutorial

MENU EDITING TOOL OBJECTS

Menu Editing Tool		
System	Security Object	Description
ME	ME0101	Edit Infinity Power Menus

PURCHASE ORDER ENTRY OBJECTS

Purchase Order Entry		
System	Security Object	Description
PO	AP0400	Vendor Inquiry
PO	AP0401	Vendor Quick Add
PO	COMMITTED ORDER	Allow Entry of Committed Order
PO	COST INQUIRY	Inventory Cost Inquiry
PO	GL0400	GL Account Inquiry
PO	GL0401	GL Account Quick Add
PO	IM0100	Inventory Item Inquiry
PO	IM0401	Inventory Item Quick Add

Purchase Order Entry		
System	Security Object	Description
PO	PO0100	Purchase Order Inquiry
PO	PO0101	Add New Purchase Orders
PO	PO0102	Change Existing Purchase Orders
PO	PO0103	Delete Purchase Orders
PO	PO0104	Copy Existing Purchase Orders
PO	PO0105	Record Receipts
PO	PO0106	Voucher Vendor's Invoices
PO	PO0107	Transfer P.O. from S.O.
PO	PO0108	Print Bar Code Printer Labels
PO	PO0110	Print Processing Check List
PO	PO0201	Print Purchase Orders
PO	PO0202	Print Requests for Proposals
PO	PO0205	Print P.O. Status Report
PO	PO0206	Print On-Order Report
PO	PO0208	Print Stock Receipts Aging
PO	PO0209	Print On-Order by Single Item
PO	PO0210	Calculate Inventory On-Order
PO	PO0211	Print Total Inventory On-Order
PO	PO0212	Print Shipments Received for SO
PO	PO0213	Print Committed Cost Analysis
PO	PO0301	On-Order Dollars by Vendor
PO	PO0302	On-Order Dollars by Inventory
PO	PO0411	Change Master Configuration
PO	PO0413	Maintain Data Files
PO	PO0414	Remove Completed Purchase Orders
PO	PO0415	Start File for a New Fiscal Year
PO	PO0501	Print Start Up Check List
PO	PO0502	Start Up from Scratch
PO	PO0602	Import Purchase Orders
PO	PO0700	On-Line Tutorial
PO	RECEIVE COST	Cost Changes During Receiving

PAYROLL OBJECTS

Payroll		
System	Security Object	Description
PR	HR INFO	Access Personnel Info
PR	JC0400	Project Inquiry
PR	JC0401	Add a Project
PR	JC0402	Change a Project
PR	JC0403	Delete a Project
PR	JC0404	Copy an Existing Project
PR	PR0101	Single Employee Entry
PR	PR0102	Rapid Employee Entry
PR	PR0103	Print Preliminary Check Summary
PR	PR0104	Print Final Check Summary
PR	PR0105	Print Checks
PR	PR0106	Update Historical Information
PR	PR0107	Write a Single Check
PR	PR0108	Record Accrued Personal Time
PR	PR0109	Enter Employee Comments
PR	PR0110	Print Certified Payroll
PR	PR0111	Void a Single Check
PR	PR0112	Print Processing Check List
PR	PR0201	Check Register
PR	PR0202	Check Register by Employee
PR	PR0203	Monthly Pay Summary
PR	PR0204	Quarterly Pay Summary
PR	PR0205	Annual Pay Summary
PR	PR0206	Departmental Expense Summary
PR	PR0207	Employee Pay Review Reminder
PR	PR0208	Employee Pay Review
PR	PR0209	Employee Personal Time Balance
PR	PR0210	Unemployment Tax Reports
PR	PR0211	Special Pay Type Register
PR	PR0212	Print W-2 Forms
PR	PR0213	Employee Listing
PR	PR0214	Department Listing

Payroll		
System	Security Object	Description
PR	PR0215	Time Category Listing
PR	PR0216	Special Pay Types Listing
PR	PR0217	Tax Table Listing
PR	PR0218	Employee Mailing Labels
PR	PR0219	Employee Comments Report
PR	PR0220	Employee Hours Report
PR	PR0223	Workers' Comp. Class Listing
PR	PR0224	Monthly Workers' Comp. Report
PR	PR0225	W-2 Reporting on Diskette
PR	PR0226	Quarterly Pay Summary (for 941)
PR	PR0230	Print W-2 Totals
PR	PR0301	Payroll Expense by Department
PR	PR0302	Emp. Personal Time Comparison
PR	PR0303	Emp. Ranking by Time Category
PR	PR0400	Employee Inquiry
PR	PR0401	Add an Employee
PR	PR0402	Change an Employee
PR	PR0403	Delete an Employee
PR	PR0404	Copy an Existing Employee
PR	PR0405	Add a Department
PR	PR0406	Change a Department
PR	PR0407	Delete a Department
PR	PR0408	Copy an Existing Department
PR	PR0409	Add a Special Pay Type
PR	PR0410	Change a Special Pay Type
PR	PR0411	Delete a Special Pay Type
PR	PR0412	Copy Existing Special Pay Type
PR	PR0413	Add a Tax Table
PR	PR0414	Change a Tax Table
PR	PR0415	Delete a Tax Table
PR	PR0416	Copy an Existing Tax Table
PR	PR0417	Update Tables From Master File
PR	PR0420	Change Master Configuration
PR	PR0422	Maintain Data Files

Payroll		
System	Security Object	Description
PR	PR0423	Start New Year's Data File
PR	PR0424	Process End of Month
PR	PR0425	Add a WC Class
PR	PR0426	Change a WC Class
PR	PR0427	Delete a WC Class
PR	PR0428	Copy an Existing WC Class
PR	PR0450	Rename Employee
PR	PR0501	Print Start Up Check List
PR	PR0502	Start Up from Scratch
PR	PR0601	Import Employees
PR	PR0700	On-Line Tutorial

POINT OF SALE OBJECTS

Point of Sale		
System	Security Object	Description
PS	AR0104	Record Sales Code Adjustments
PS	AR0112	Print Deposit Register
PS	AR0114	Automatic COS Adjustments
PS	AR0204	Print Sales Journal
PS	AR0206	Print Sales Journal by Salesman
PS	AR0207	Print Sales Tax Report
PS	AR0209	Print Salesman Trend Report
PS	AR0210	Print Sales Code Trend Report
PS	AR0211	Print Commission Report
PS	AR0212	Print Salesman Ranking
PS	AR0214	Inventory Detail by Salesman
PS	AR0216	Sales Code Listing
PS	AR0217	Salesman Listing
PS	AR0218	Tax Rate Listing
PS	AR0220	Print Sales Code Summary
PS	AR0222	Print Sales Journal by Code
PS	AR0300	Sales by Payment Method
PS	AR0302	Sales Trend by Salesman
PS	AR0303	Sales Trend by Sales Code

Point of Sale		
System	Security Object	Description
PS	AR0305	Salesman Comparison
PS	AR0306	Sales Code Comparison
PS	AR0307	Salesman Ranking
PS	AR0400	Customer Inquiry
PS	AR0401	Customer Quick Add
PS	AR0402	Customer Quick Change
PS	AR0405	Add a Sales Code
PS	AR0406	Change a Sales Code
PS	AR0407	Delete a Sales Code
PS	AR0408	Copy an Existing Sales Code
PS	AR0409	Add a Salesman
PS	AR0410	Change a Salesman
PS	AR0411	Delete a Salesman
PS	AR0412	Copy an Existing Salesman
PS	AR0425	Add a Tax Rate
PS	AR0426	Change a Tax Rate
PS	AR0427	Delete a Tax Rate
PS	AR0428	Copy an Existing Tax Rate
PS	AR0435	Add an Invoice Text Template
PS	AR0436	Change an Invoice Text Template
PS	AR0437	Delete an Invoice Text Template
PS	AR0438	Copy an Invoice Text Template
PS	CARD ON FILE	Customer Card On File
PS	PS0461	Add a Payment Type
PS	PS0462	Change a Payment Type
PS	PS0463	Delete a Payment Type
PS	PS0464	Copy a Payment Type
PS	PS0471	Add a Processor
PS	PS0472	Change a Processor
PS	PS0473	Delete a Processor
PS	PS0474	Copy a Processor
PS	AR0501	Print Start Up Check List
PS	AR0502	Start up from Scratch
PS	AR0603	Import Tax Rates

Point of Sale		
System	Security Object	Description
PS	CHARGE	Charge to Account
PS	COST INQUIRY	Inventory Cost Inquiry
PS	CREDIT LIMIT	Credit Limit Override
PS	IM0100	Inventory Item Inquiry
PS	IM0401	Inventory Item Quick Add
PS	IM0402	Inventory Item Quick Change
PS	PS0009	Salesman Log-In
PS	PS0010	Salesman Log-Out
PS	PS0100	Enter Register Balances
PS	PS0101	Record a Sale & Print Receipt
PS	PS0102	Record a Return / Refund
PS	PS0103	Open Register / NO SALE
PS	PS0105	Record Payments
PS	PS0106	Record Cost Adjustments
PS	PS0110	Print Processing Check List
PS	PS0111	Record a Quick Sale
PS	PS0201	Register Summary by Sales Type
PS	PS0202	Register Variance Report
PS	PS0203	Sales by Day of the Week
PS	PS0418	Change Master Configuration
PS	PS0420	Maintain Data Files
PS	PS0421	Start New Year's Data File
PS	PS0451	Add a Register
PS	PS0452	Change a Register
PS	PS0453	Delete a Register
PS	PS0454	Copy an Existing Register
PS	PS0700	On-Line Tutorial
PS	PS0702	Perform Draft Capture Batch
PS	QTY ONHAND	IM Quantity On-Hand
PS	TERMS DESC	Change Customer Terms Description

REPORT WRITER OBJECTS

Report Writer		
System	Security Object	Description
RW	RW0101	Print Custom Reports
RW	RW0102	Enter Statistics
RW	RW0201	Report Model Listing
RW	RW0202	Report Model Detail
RW	RW0401	Add a Report Model
RW	RW0402	Change a Report Model
RW	RW0403	Delete a Report Model
RW	RW0404	Copy a Report Model
RW	RW0405	Export Report Model
RW	RW0406	Import Report Model
RW	RW0410	Add a Custom File Definition
RW	RW0411	Change a Custom File Definition
RW	RW0412	Delete a Custom File Definition
RW	RW0413	Copy a Custom File Definition
RW	RW0490	Change Master Configuration
RW	RW0491	Maintain Report Writer Files

REPORT WRITER (RUN TIME) OBJECTS

Report Writer (Run-Time)		
System	Security Object	Description
RWR	RW0101	Print Custom Reports
RWR	RW0102	Enter Statistics
RWR	RW0201	Print Report Model Listing
RWR	RW0406	Import Report Model
RWR	RW0490	Change Master Configuration
RWR	RW0491	Maintain Report Writer Files

CUSTOMER SUPPORT MANAGEMENT OBJECTS

Customer Support Management		
System	Security Object	Description
SD	AR0400	Customer Inquiry
SD	AR0401	Customer Quick Add
SD	AR0402	Customer Quick Change
SD	CARD ON FILE	Customer Card on File
SD	SD0009	Salesman Log-In
SD	SD0010	Salesman Log-Out
SD	SD0100	Support Ticket Inquiry
SD	SD0101	Add a New Support Ticket
SD	SD0102	Change a Support Ticket
SD	SD0103	Delete a Support Ticket
SD	SD0104	Update Support Billing
SD	SD0105	Calculate Contract Renewals
SD	SD0106	Print Contract Renewal Report
SD	SD0107	Print Renewal Statements
SD	SD0108	Print Support Billing Statements
SD	SD0109	Record Contract Renewal Payments
SD	SD0201	Print Support Tickets
SD	SD0202	Print Serial Number Report
SD	SD0203	Print Contract Report
SD	SD0204	Print Support Billing Report
SD	SD0401	Change Master Configuration
SD	SD0403	Maintain Data Files
SD	SD0411	Add a New Serial Number
SD	SD0412	Change a Serial Number
SD	SD0413	Delete a Serial Number
SD	SD0414	Copy a Serial Number
SD	SD0415	Serial # Inquiry
SD	SD0416	Add a New Support Contract
SD	SD0417	Change a Support Contract
SD	SD0418	Delete a Support Contract
SD	SD0419	Copy a Support Contract
SD	SD0420	Tickler File

Customer Support Management		
System	Security Object	Description
SD	SD0501	Print Start Up Check List
SD	SD0502	Start Up from Scratch
SD	SD0503	Start New Year's Data File
SD	SD0601	Import Serial Numbers
SD	SD0602	Import Support Contracts
SD	SD0603	Import Support Tickets

SALES ORDER OBJECTS

Sales Order		
System	Security Object	Description
SO	AR0100	AR Transaction Inquiry
SO	AR0400	Customer Inquiry
SO	AR0401	Customer Quick Add
SO	AR0402	Customer Quick Change
SO	AR0431	Ship-To Address Quick Add
SO	AR0435	Add an Invoice Text Template
SO	AR0436	Change an Invoice Text Template
SO	AR0437	Delete an Invoice Text Template
SO	AR0438	Copy an Invoice Text Template
SO	CARD ON FILE	Customer Card on File
SO	CHANGE HOLD	Change Sales Order Hold Status
SO	COST INQUIRY	Inventory Cost Inquiry
SO	CREDIT LIMIT	Credit Limit Override
SO	IM0100	Inventory Item Inquiry
SO	IM0231	Print Bill of Materials Report
SO	IM0235	Print Projected Materials Usage
SO	IM0401	Inventory Item Quick Add
SO	IM0402	Inventory Item Quick Change
SO	QTY ONHAND	IM Quantity On-Hand
SO	SO0100	Sales Order Inquiry
SO	SO0101	Add New Sales Orders
SO	SO0102	Change Existing Sales Orders
SO	SO0103	Delete Sales Orders
SO	SO0104	Copy Existing Sales Orders

Sales Order		
System	Security Object	Description
SO	SO0105	Record Shipments
SO	SO0106	Perform Billing & Print Invoices
SO	SO0107	Transfer Sales Orders into P.O.
SO	SO0108	Remove Auto-Cancel Sales Orders
SO	SO0109	Perform One-Step Invoicing
SO	SO0110	Print Processing Check List
SO	SO0111	Post Deposits to Sales Orders
SO	SO0113	Transfer SO Proposals to JC
SO	SO0120	Record Manufacturing
SO	SO0121	Record Disassembly
SO	SO0122	Record Labor Costs
SO	SO0201	Print Sales Orders
SO	SO0202	Print Packing Lists
SO	SO0203	Print Shipping Labels
SO	SO0204	Print Bills of Lading
SO	SO0205	Print Order Status Report
SO	SO0206	Print Backlog Report
SO	SO0207	Print Booking Report
SO	SO0208	Print Stock Requirements Aging
SO	SO0209	Print Backlog by Single Item
SO	SO0210	Calculate Inventory Backlog
SO	SO0211	Print Complete Inventory Backlog
SO	SO0212	Print Picking Ticket Report
SO	SO0220	Print Manufacturing Worksheet
SO	SO0221	Manufacturing Status Report
SO	SO0222	Calculate Projected Usage
SO	SO0223	Print Order Analysis Report
SO	SO0301	Backorder Dollars by Customer
SO	SO0302	Backorder Dollars by Inventory
SO	SO0401	Change Master Configuration
SO	SO0403	Maintain Data Files
SO	SO0404	Remove Completed Sales Orders
SO	SO0405	Start File for a New Fiscal Year
SO	SO0501	Print Start Up Check List

Sales Order		
System	Security Object	Description
SO	SO0502	Start Up from Scratch
SO	SO0601	Import Freight Amounts
SO	SO0602	Import Sales Orders
SO	SO0700	On-Line Tutorial
SO	TERMS DESC	Change Customer Terms Description

ADVANCED SECURITY OBJECTS

Advanced Security		
System	Security Object	Description
SSA	SSA0100	Add a User
SSA	SSA0101	Change a User
SSA	SSA0102	Delete a User
SSA	SSA0103	Copy a User
SSA	SSA0104	Print a User
SSA	SSA0200	Add a Group
SSA	SSA0201	Change a Group
SSA	SSA0202	Delete a Group
SSA	SSA0203	Copy a Group
SSA	SSA0204	Print a Group
SSA	SSA0300	Create Company Rights
SSA	SSA0301	Update Company Rights
SSA	SSA0302	Delete Company Rights
SSA	SSA0303	Enable Company Rights
SSA	SSA0400	Security Configuration
SSA	SSA0401	Maintain Data Files
SSA	SSA0600	Assign Users To Groups
SSA	SSA0601	Force Password Change
SSA	SSA0610	List Logged-In Users
SSA	SSA0615	Print Activity Log
SSA	SSA0700	Add an Authority
SSA	SSA0701	Change an Authority
SSA	SSA0702	Delete an Authority
SSA	SSA0703	Copy an Authority
SSA	SSA0704	Replace an Authority

Advanced Security		
System	Security Object	Description
SSA	SSA0705	Enable an Authority
SSA	SSA0706	Print an Authority

SYSTEM OBJECTS

System		
System	Security Object	Description
SYS	SYS0010	Execute DOS Commands
SYS	SYS0020	Session Backup/Restore
SYS	SYS0030	Master Record Notes
SYS	TRANSDATE	Post Transactions out of Data Range

TIME SHEET ENTRY OBJECTS

Time Sheet Entry		
System	Security Object	Description
TE	TE0101	Add a New Time Sheet Entry
TE	TE0102	Change a Time Sheet Entry
TE	TE0103	Delete a Time Sheet Entry
TE	TE0104	Copy Existing Time Sheet Entry
TE	TE0105	Post Time Sheet Entries
TE	TE0106	Remove Posted Entries
TE	TE0110	Import Time Sheet Entries
TE	TE0111	Print Processing Check List
TE	TE0201	Time Sheet Report
TE	TE0202	Print Time Sheet Form
TE	TE0203	Print Certified Payroll
TE	TE0401	Change Master Configuration
TE	TE0403	Maintain Data Files
TE	TE0404	Change Time Sheet Entry Status
TE	TE0405	Change Time Sheet Form
TE	TE0501	Print Start Up Check List
TE	TE0502	Start Up from Scratch
TE	TE0700	On-Line Tutorial

SYSTEM ADMINISTRATOR OBJECTS

System Administrator		
System	Security Object	Description
XX	PT0600	Address Book Inquiry
XX	PT0601	Add a New Address
XX	PT0602	Change an Existing Address
XX	PT0603	Delete an Address
XX	PT0604	Copy an Existing Address
XX	PT0605	Print Address List & Labels
XX	PT0607	Maintain Data File
XX	PT0608	Import Address Book File
XX	PT0700	Appointment Inquiry
XX	PT0701	Add an Appointment
XX	PT0702	Change Appointment Information
XX	PT0703	Delete an Appointment
XX	PT0704	Re-Schedule an Appointment
XX	PT0705	Print Appointment List
XX	PT0706	Remove Old Appointments
XX	PT0708	Maintain Data File
XX	PT0800	Create Event/Task Data Files
XX	PT0810	Maintain Event/Task Data Files
XX	PT0900	Notepad
XX	XX0101	Execute DOS Commands
XX	XX0102	Perform Session Backup / Restore
XX	XX0201	Set Up Macros
XX	XX0300	System Master Configuration
XX	XX0301	Window Colors
XX	XX0302	Set System Paths
XX	XX0304	Network / Multi-User Type
XX	XX0305	DOS Commands
XX	XX0306	Add a Printer
XX	XX0307	Change a Printer
XX	XX0308	Delete a Printer
XX	XX0309	Copy a Printer
XX	XX0310	Set Module Data File Paths
XX	XX0311	Fiscal Periods

System Administrator		
System	Security Object	Description
XX	XX0312	Add a Country
XX	XX0313	Change a Country
XX	XX0314	Delete a Country
XX	XX0315	Copy a Country
XX	XX0316	Add a Currency Factor
XX	XX0317	Change a Currency Factor
XX	XX0318	Delete a Currency Factor
XX	XX0319	Copy a Currency Factor
XX	XX0320	Import Currency Factors
XX	XX0401	Change Master Password
XX	XX0402	Transfer Integration Files
XX	XX0410	Data File Utility Functions
XX	XX0500	On-Line Tutorial

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