



Version 7.63

Data Dictionary

Reference Manual

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TABLE OF CONTENTS

Description	Page
DATA DICTIONARY	1
FILES	1
FIELDS	5
APOO Accounts Payable Configuration File	5
AP01- Accounts Payable Vendor File	6
AP02- Accounts Payable Open Item File.....	8
AP03- Accounts Payable Transaction File.....	9
AP06- Accounts Payable Overhead Batch File	10
AP07- Accounts Payable Detail Batch File.....	11
AP10- Recurring Expense File.....	13
AR00 – Accounts Receivable Configuration File	14
AR01 – Customer Master File.....	18
AR02 – Accounts Receivable Open Item File.....	22
AR03 – Accounts Receivable Transaction File.....	23
AR04 Accounts Receivable Transaction Detail File.....	25
AR05 – Accounts Receivable Salesman File	26
AR06 – Accounts Receivable Tax Rate File	27
AR07 – Accounts Receivable Sales Code File.....	28
AR08 – Ship-To-Address File.....	29
AR10 – Cycle Invoice File	30
AR12 – Invoice Text Template File.....	32
AR13 – Invoice Text History File.....	33
AR15 – Accounts Receivable Price Plan File	33
AR20 – PS Register Balance File.....	34
AR21 – Credit Card Processor File.....	34
AR22 – PS EDC Audit File.....	35
AR23 – PS CC Info File.....	36
AR24 – Payment Types File	38
CPY - Company	38
CR00- Master Configuration File	40
CR01- Checking Account File	40
CR02 - Account Detail File.....	41
CR03 – EFT Configuration File.....	42
CR04 – EFT Detail File	44
CRNC– Currency File.....	45
CTRY– Country File.....	45
FG00– Forms Generator Configuration	46
FG01– DP Forms System File.....	46
FG02– DP Form Fields	46
GL00– General Ledger Configuration	47
GL01– General Ledger Accounts.....	48
GL02– General Ledger Transactions	49
GL04– Recurring Entry File	50
GL05– Consolidation Entities.....	51
GL06– Financial Statement File.....	51
GL07– Financial Statement Detail.....	52
GL10– Overhead Batch File.....	53
GL11– Detail Batch File	53
GL12– Department Allocation File.....	54
IM00– Inventory Configuration File	55
IM01 - Inventory Item Master File.....	56
IM02 - Inventory Transaction File	59
IM03 - Inventory Assembly File.....	60

TABLE OF CONTENTS (continued)

Description	Page
IM04 - Inventory Price Plan Master File.....	61
IM05 - Inventory Price Plan Detail File.....	61
IM06 - Inventory Cost Layer File.....	62
IM07 - Inventory Location File.....	63
IM08 - Inventory U/M File.....	63
JC00 – Job Cost Configuration File.....	63
JC01 – Job Cost Project File.....	64
JC02 – Job Cost Project Detail File.....	67
JC03 – Job Cost Transaction File.....	68
JC04 – Job Cost Cost Code File.....	69
ME01 – Menu Editor System File.....	70
NOTE – Notes.....	71
PO00 – Purchase Order Configuration.....	71
PO01 – Purchase Order File.....	73
PO02 – Purchase Order Detail File.....	74
PO03 – Purchase Order Temporary Work File.....	75
PO04 – Purchase Order Batch File.....	76
PR00 – Payroll Configuration.....	77
PR01 – Payroll Employee File.....	79
PR02 – Payroll Transaction File.....	83
PR03 – Payroll Department File.....	84
PR04 – Payroll Special Pay Type File.....	85
PR05 – Payroll Tax Table File.....	86
PR06 – Payroll Employee Comments File.....	88
PR07 – Payroll Workers’ Comp Class File.....	88
PR11 – Current Pay Data Work File.....	89
PR12 – Detailed Transaction File.....	90
PR22 – History Accumulator File.....	91
PT00 – Calendar/Task Config File.....	91
PT01 – Address Book File.....	92
PT02 – Calendar File.....	92
PT03 – Department.....	93
PT04 – Calendar and Task Users.....	93
PT05 – Calendar Resources.....	94
PT06 – Calendar Events.....	94
PT07 – Project List.....	95
PT08 – Task List.....	95
PTR – Printer File.....	96
RW00 – Master File.....	97
RW01 – Report Model File.....	97
RW02 – Report Detail File.....	98
RW03 – Search Criteria File.....	99
RW04 – Custom File Definition.....	100
RW05 – Custom File Key.....	100
SD00 – Support Database Configuration.....	101
SD01 – Serial Number File.....	102
SD02 – Support Ticket File.....	103
SD03 – Contract File.....	104
SD04 – Tickler File.....	105
SO00 – Sales Order Configuration.....	106
SO01 – Sales Order File.....	108
SO02 – Sales Order Detail File.....	110
SO03 – Sales Order Work File.....	112

TABLE OF CONTENTS

Description	Page
SO04 – Picking Ticket Report Work File	112
SS00 – Configuration File.....	113
SS01 – User File	113
SS02 – Group File.....	114
SS03 – User/Group Assignment File	114
SS04 – Permissions File.....	115
SS05 – Authority File.....	115
SS06 – Company Directory File	116
SS08 – Activity Log File.....	116
SS09 – Custom Object File.....	117
TE00 – Timesheet Entry Configuration	117
TE01 – Timesheet Entry File	118
TE02 – Timesheet Form.....	119
UFIL – User File Info	119
UFLD – User Field Info.....	120
UNDX – User Index Info.....	120
INDEX TABLES.....	123
AP01 Index– Accounts Payable Vendor File	123
AP02 Index– Accounts Payable Open Item File	123
AP03 Index – Accounts Payable Transaction File	123
AP06 Index– Accounts Payable Overhead Batch File	124
AP07 Index – Accounts Payable Detail Batch File.....	124
AP10 Index – Recurring Expense File.....	124
AR01 Index – Customer Master File.....	124
AR02 Index – Accounts Receivable Open Item File.....	125
AR03 Index – Accounts Receivable Transaction File.....	125
AR04 Index – Accounts Receivable Transaction Detail File.....	125
AR05 Index – Accounts Receivable Salesman File	126
AR06 Index – Accounts Receivable Tax Rate File.....	126
AR07 Index – Accounts Receivable Sales Code File.....	126
AR08 Index – Ship to Address File.....	126
AR10 Index – Cycle Invoice File.....	127
AR12 Index – Invoice Text Template File.....	127
AR13 Index – Invoice Text History File.....	127
AR15 Index – Accounts Receivable Price Plan File	127
AR20 Index – PS Register Balance File.....	128
AR21 Index – Credit Card Processor File.....	128
AR23 Index – CC Info File.....	128
AR24 Index – Payment Types File	128
CR01 Index – Checking Account File.....	129
CR02 Index – Account Detail File.....	129
CR03 Index – EFT Configuration File.....	129
CR04 Index – EFT Detail File	129
CRNC Index – Currency File.....	130
CTRY Index – Country File.....	130
FG01 Index – DP Forms System File.....	130
FG02 Index – DP Form Fields	131
GL01 Index – General Ledger Accounts.....	131
GL02 Index – General Ledger Transactions	131
GL04 Index – Recurring Entry File.....	132
GL05 Index – Consolidation Entities	132
GL06 Index – Financial Statement File.....	132
GL07 Index – Financial Statement Details.....	132

TABLE OF CONTENTS (continued)

Description	Page
GL10 Index – Financial Statement Details.....	132
GL11 Index – Detail Batch File.....	133
GL12 Index – Department Allocation File.....	133
IM01 Index – Inventory Item Master File.....	133
IM02 Index – Inventory Transaction File.....	134
IM03 Index – Inventory Assembly File.....	134
IM04 Index – Manufacturing Inventory Management Price Plan Master File.....	134
IM05 Index – Manufacturing Inventory Management Price Plan Detail File.....	134
IM06 Index – Inventory Cost Layer File.....	135
IM07 Index – Location File.....	135
IM08 Index – Inventory U/M File.....	135
JC01 Index - Job Cost Project File.....	136
JC02 Index – Job Cost Project Detail File.....	136
JC03 Index – Job Cost Transaction File.....	136
JC04 – Job Cost Transaction File.....	136
ME01 Index – Menu Editor System File.....	137
NOTE Index – Notes.....	137
PO01 Index – Purchase Order File.....	137
PO02 Index – Purchase Order Detail File.....	137
PO03 – Purchase Order Detail File.....	138
PO04 – Purchase Order Batch File.....	138
PR01 Index – Payroll Employee File.....	138
PR02 Index – Payroll Transaction File.....	138
PR03 Index – Payroll Department File.....	139
PR04 Index – Payroll Special Pay Type File.....	139
PR05 Index – Payroll Tax Table File.....	139
PR06 Index – Payroll Tax Table File.....	139
PR07 Index – Payroll Workers’ Comp Class File.....	140
PR11 Index – Current Pay Data Work File.....	140
PR12 Index – Payroll Detailed Transaction File.....	140
PR22 Index – Payroll History Accumulator File.....	140
PT01 Index – Address Book File.....	141
PT02 Index – Calendar File.....	141
PT03 Index – Departments.....	141
PT04 Index – Calendar and Task Users.....	141
PT05 Index – Calendar Resources.....	142
PT06 Index – Calendar Events.....	142
PT07 Index – Project List.....	142
PT08 Index – Task List.....	143
PTR Index – Printer File.....	143
RW01 Index – Report Model File.....	143
RW02 Index – Report Detail File.....	144
RW04 Index – Custom File Definition.....	144
RW05 Index – Custom File Key.....	144
SD01 Index – Serial Number File.....	144
SD02 Index – Support Ticket File.....	145
SD03 Index – Contract File.....	145
SD04 Index – Tickler File.....	146
SO01 Index – Sales Order File.....	146
SO02 Index – Sales Order Detail File.....	146
SO03 Index – Sales Order Work File.....	146
SO04 Index – Picking Ticket Report Work File.....	147
SS01 Index – User File.....	147

TABLE OF CONTENTS

Description	Page
SS02 Index – Group File.....	147
SS03 Index – User/Group Assignment File	147
SS04 Index – Permissions File.....	148
SS05 Index – Authority File.....	148
SS06 Index – Company Directory File	149
SS08 Index – Activity Log File.....	149
SS09 Index – Custom Object File.....	149
TE01 Index – Timesheet Entry File	150
UFIL Index – User File Info	150
UFLD Index – User Field Info.....	150
UNDX Index – User Index Info.....	150

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DATA DICTIONARY

The files, fields, and indexes used in the **Infinity POWER Report Writer E-Commerce** application are defined in the following tables.

FILES

File Type	Description	Pattern
AP00	Accounts Payable Configuration	coAP0
AP01	AP Vendor File	coAP1dy
AP02	AP Open Item File	coAP2
AP03	AP Transaction File	coAP3dy
AP06	AP Overhead Batch File	coAP6
AP07	AP Detail Batch File	coAP7
AP10	Recurring Expense File	coAPA
AR00	AR Configuration File	coAR0
AR01	Customer Master File	coAR1dy
AR02	AR Open Item File	coAR2
AR03	AR Transaction File	coAR3dy
AR04	AR Transaction Detail File	coAR4dy
AR05	AR Salesman File	coAR5dy
AR06	AR Tax Rate File	coAR6dy
AR07	AR Sales Code File	coAR7dy
AR08	Ship to Address File	coAR8
AR10	Cycle Invoice File	coARA
AR12	Inv. Text Template File	coARC
AR13	Inv. Text History File	coARDdy
AR15	AR Price Plan File	coARF
AR20	PS Register Balance File	coARK
AR21	PS Credit Card Processor File	coARL
AR22	PS EDC Audit File	coARM
AR23	PS CC Info File	coARN
AR24	PS Payment Types File	coARO
CPY	Company	coCPY
CR00	Master Configuration File	coCR0

File Type	Description	Pattern
CR01	Checking Account File	coCR1
CR02	Account Detail File	coCR2
CR03	EFT Configuration File	coCR3
CR04	EFT Detail File	coCR4
CRNC	Currency File	SYSCRNC
CTRY	Country File	SYSCNTRY
FG00	Forms Generator Configuration	SYSFG0
FG01	DP Forms System File	SYSFG1
FG02	DP Form Fields	SYSFG2
GL00	General Ledger Configuration	coGL0
GL01	General Ledger Accounts	coGL1dy
GL02	General Ledger Transactions	coGL2dy
GL04	Recurring Entry File	coGL4
GL05	Consolidation Entities	SYSGL5
GL06	Financial Statement File	coGL6
GL07	Financial Statement Detail	coGL7
GL10	Overhead Batch File	coGLA
GL11	Detail Batch File	coGLB
GL12	Department Allocation File	coGLC
IM00	Inventory Configuration File	coIM0
IM01	Inventory Item Master File	coIM1dy
IM02	Inventory Transaction File	coIM2dy
IM03	Inventory Assembly File	coIM3
IM04	Inventory Price Plan Master File	coIM4
IM05	Inventory Price Plan Detail File	coIM5
IM06	Inventory Cost Layer File	coIM6
IM07	Inventory Location File	SYSIM7
IM08	Inventory U/M File	coIM8
JC00	Job Cost Configuration	coJC0
JC01	Job Cost Project File	coJC1dy
JC02	Job Cost Project Detail File	coJC2dy
JC03	Job Cost Transaction File	coJC3dy
JC04	Job Cost Cost Code File	coJC4
ME01	Menu Editor System File	SYSME1

File Type	Description	Pattern
NOTE	Notes	coNOTES
PO00	Purchase Order Configuration	coPO0
PO01	Purchase Order File	coPO1dy
PO02	Purchase Order Detail File	coPO2dy
PO03	PO Temporary Work File	coPO3
PO04	PO Batch File	coPO4
PR00	Payroll Configuration	coPR0
PR01	Payroll Employee File	coPR1cy
PR02	Payroll Transaction File	coPR2cy
PR03	Payroll Department File	coPR3cy
PR04	PR Special Pay Types File	coPR4
PR05	Payroll Tax Table File	coPR5
PR06	Payroll Employee Comments File	coPR6
PR07	PR Workers' Comp Class File	coPR7cy
PR11	Current Pay Data Work File	coPRB
PR12	PR Detailed Transaction File	coPRCcy
PR22	PR History Accumulator File	coPRMcy
PT00	Calendar/Task Config. File	coPT0
PT01	Address Book File	coPT1
PT02	Calendar File	coPT2
PT03	Departments	coPT3
PT04	Calendar and Task Users	coPT4
PT05	Calendar Resources	coPT5
PT06	Calendar Events	coPT6
PT07	Project List	coPT7
PT08	Task List	coPT8
PTR	Printer File	PRINTERS
RW00	Master File	SYSRW0
RW01	Report Model File	SYSRW1
RW02	Report Detail File	SYSRW2
RW03	Search Criteria File	SYSRW3
RW04	Custom File Definition	SYSRW4
RW05	Custom File Key	SYSRW5
SD00	Support Database Configuration	coSD0

File Type	Description	Pattern
SD01	Serial Number File	coSD1
SD02	Support Ticket File	coSD2dy
SD03	Contract File	coSD3
SD04	Tickler File	coSD4
SO00	Sales Order Configuration	coSO0
SO01	Sales Order File	coSO1dy
SO02	Sales Order Detail File	coSO2dy
SO03	Sales Order Work File	coSO3
SO04	Picking Ticket Report Work File	coSO4
SS00	Configuration File	SYSSS0
SS01	User File	SYSSS1
SS02	Group File	SYSSS2
SS03	User/Group Assignment File	SYSSS3
SS04	Permissions File	coSS4
SS05	Authority File	SYSSS5
SS06	Company Directory File	SYSSS6
SS08	Activity Log File	SYSSS8
SS09	Custom Object File	SYSSS9
TE00	Timesheet Entry Configuration	coTE0
TE01	Timesheet Entry File	coTE1
TE02	Timesheet Form	SYSTE2
UFIL	User File Info	FILEUSER
UFLD	User Field Info	FLDUSER
UNDX	User Index Info	NDXUSER

FIELDS

The following tables describe the field names broken down by module file.

APOO Accounts Payable Configuration File

AP00 - Accounts Payable Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BANKDEF	Default Bank Account	5	0	CSTR	1	1	5
CASHBASIS	Cash Basis	1	0	DPYN	1	1	1{y}
COMMENTSYN	Display Vendor Comments Y/N	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
FEDID	Federal ID Number	20	0	CSTR	1	1	20
FORM1099	1099 Form	5	0	CSTR	1	1	5
GLJOURNNO	GL Journal No. For Vouchers	3	0	CINT	1	1	2
GLRP	GL Retain Pay Account	20	0	CSTR	1	1	20
INTEGRGL	Integration With General Ledger.	1	0	DPYN	1	1	1{y}
INTEGWCR	Integration With Check Rec.	1	0	DPYN	1	1	1{y}
INTEGWINV	Integration With Inventory Mg	1	0	DPYN	1	1	1{y}
INTEGWJOB	Integration With Job Cost	1	0	DPYN	1	1	1{y}
MIN1099	Minimum 1099 Amount	16	5	CDBL	1	1	12.2{\$.-}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PDOPENITEM	Include Pd Open Items/Inquiry	1	0	DPYN	1	1	1{y}
REDQORDER	Reduce Qty On Order on Voucher	1	0	DPYN	1	1	1{y}
REPRINTCHK	Allow Reprinting Of Checks	1	0	DPYN	1	1	1{y}
SAVEDETAIL	Save Invoice Detail w/Ck Tran	1	0	DPYN	1	1	1{y}

AP00 - Accounts Payable Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
SPECDESC	Special Field Description	10	0	CSTR	1	1	10
TERMSDAYS	Default Terms Days	5	0	CINT	1	1	3
TERMSTYPE	Default Terms Type	3	0	CINT	1	1	2
VENDACTJOB	Track Vendor Activity By Job	1	0	DPYN	1	1	1{y}
VENDESC	Vendor Description	10	0	CSTR	1	1	10
VERINVNUM	Verify Invoice Numbers	1	0	DPYN	1	1	1{y}

AP01- Accounts Payable Vendor File

AP01 - Accounts Payable Vendor File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BANKACCT	Bank Account #	17	0	CSTR	1	1	17
BANKACCTTY	Bank Account Type	1	0	CSTR	1	1	2
BANKROUTE	Bank Routing #	9	0	CSTR	1	1	9
CHKAC	Checking Account #	5	0	CSTR	1	1	5
COMENT	Comments [1] through [2]	50	0	CSTR	1	2	50
CONTACT	Contact	20	0	CSTR	1	1	20
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DFLTGL	Default GL Account	20	0	CSTR	1	1	20
DISC	Discount %	12	5	CFLT	1	1	12.2{\$.-}
DISCDAYS	Terms Discount Days	5	0	CINT	1	1	3
EFTYN	Pay by EFT	1	0	DPYN	1	1	1{y}
EMAIL	E-Mail Address	50	0	CSTR	1	1	50
FAX	Fax #	14	0	CSTR	1	1	14
FEDID	Federal ID Number	20	0	CSTR	1	1	20
FNAME	Factor Name	30	0	CSTR	1	1	30
FORM1099	Print 1099	1	0	DPYN	1	1	1{y}
INSCAR	Insurance Carrier	30	0	CSTR	1	2	30
INSDATE	Insurance Exp. Date	8	0	DPDT	1	2	10{d}

AP01 - Accounts Payable Vendor File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
INSPOL	Insurance Policy #	20	0	CSTR	1	2	20
LCHKAMT	Last Check Amount	16	5	CDBL	1	1	16.2{\$.-}
LCHKDATE	Last Check Date	8	0	DPDT	1	1	10{d}
LCHKNUM	Last Check #	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NAME	Vendor Name	30	0	CSTR	1	1	30
NUM	Vendor #	10	0	CSTR	1	1	10
PAYDAYS	Avg Days to Pay	5	0	CINT	1	1	3
PAYQTY	Qty in Avg	5	0	CINT	1	1	3
PAYYTD	YTD Payments	16	5	CDBL	1	1	16.2{\$.-}
PDINV	Period Invoices [1] through [13] [P] Current Period [Y] Year-to-Date	5	0	CINT	1	13	3
PDPURCH	Period Purchases [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	16.2{\$.-}
PHONE	Phone	14	0	CSTR	1	1	14
SPECIAL	Special Field	20	0	CSTR	1	1	20
STATUS	Vendor Status	3	0	CINT	1	1	2
TAKEDISC	Always Take Discount	1	0	DPYN	1	1	1{y}
TERMDAYS	Terms Days	5	0	CINT	1	1	3
TERMEOM	Terms EOM Cutoff	5	0	CINT	1	1	3
TERMTYPE	Terms Type	3	0	CINT	1	1	2
VADDR1	Vendor Address 1 [1] Vendor [2] Factor	30	0	CSTR	1	2	30
VADDR2	Vendor Address 2 [1] Vendor [2] Factor	30	0	CSTR	1	2	30

AP01 - Accounts Payable Vendor File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
VADDR3	Vendor Address 3 [1] Vendor [2] Factor	30	0	CSTR	1	2	30
VADDR4	Vendor Address 4 [1] Vendor [2] Factor	30	0	CSTR	1	2	30
VCITY	Vendor City [1] Vendor [2] Factor	15	0	CSTR	1	2	15
VCNTRY	Vendor Country [1] Vendor [2] Factor	15	0	CSTR	1	2	15
VSTATE	Vendor State [1] Vendor [2] Factor	15	0	CSTR	1	2	2
VZIP	Vendor Zip Code [1] Vendor [2] Factor	10	0	CSTR	1	2	10

AP02- Accounts Payable Open Item File

AP02 - Accounts Payable Open Item File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CHECKNUM	Check Number Paid With	10	0	CSTR	1	1	10
CHKNUM	Checking Account #	5	0	CSTR	1	1	5
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
DATEPAID	Date Paid	8	0	DPDT	1	1	10{d}
DESC	Trans. Description	20	0	CSTR	1	1	20
DISC	Discount %	12	5	CFLT	1	1	12.2{\$.-}

AP02 - Accounts Payable Open Item File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
DISCDAYS	Terms Discount Days	5	0	CINT	1	1	3
DUEDATE	Due Date	8	0	DPDT	1	1	10{d}
GLACC	GL Account	20	0	CSTR	1	1	20
INVNUM	Invoice #	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PAIDYN	Paid Y/N	1	0	DPYN	1	1	1{y}
PAYNOWYN	Pay Regardless Y/N	1	0	DPYN	1	1	1{y}
POSTDATE	Posting Date	8	0	DPDT	1	1	10{d}
PROJ	Project #	10	0	CSTR	1	1	10
SALEAMT	Sale Amount	16	5	CDBL	1	1	16.2{\$.,-}
TERMDAYS	Terms Days	5	0	CINT	1	1	3
TERMTYPE	Terms Type {1=Immediate} {2=Net Days} {3=Net EOM} {4=Batch} {5=Suspense}	3	0	CINT	1	1	2
TOTAMT	Total Amount	16	5	CDBL	1	1	16.2{\$.,-}
TYPE	Transaction Type {1=Invoice} {2=Credit Memo} {3=Debit Memo} {4=Adjustment} {5=Statement} {6=Finance Charge} {7=Retainage} {8=Deposit/Advance} {0=Payment (Check)}	3	0	CINT	1	1	2
VNUM	Vendor #	10	0	CSTR	1	1	10

AP03- Accounts Payable Transaction File

AP03 - Accounts Payable Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CHKNUM	Checking Account #	5	0	CSTR	1	1	5
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}

AP03 - Accounts Payable Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
DESC	Trans. Description	20	0	CSTR	1	1	20
DISC	Discount Amt	16	5	CDBL	1	1	16.2{\$.-}
GLACC	GL Account	20	0	CSTR	1	1	20
INVNUM	Invoice #	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PROJ	Project #	10	0	CSTR	1	1	10
SEQNUM	Sequence Number	3	0	DPCH	1	1	3
TOTAMT	Total Amount	16	5	CDBL	1	1	16.2{\$.-}
TYPE	Type {1=Invoice} {2=Credit Memo} {3=Debit Memo} {4=Adjustment} {5=Statement} {6=Finance Charge} {7=Retainage} {8=Deposit/Advance} {0=Payment (Check)}	3	0	CINT	1	1	2
VNUM	Vendor #	10	0	CSTR	1	1	10

AP06- Accounts Payable Overhead Batch File

AP06 - Accounts Payable Overhead Batch File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COMPLETE	Batch Completed Y/N	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8

AP06 - Accounts Payable Overhead Batch File

FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Batch Description	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Batch Number	5	0	CSTR	1	1	5
TYPE	Batch Type	2	0	CINT	1	1	2

AP07- Accounts Payable Detail Batch File**AP07 - Accounts Payable Detail Batch File**

FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CHKNUM	Checking Account Number	5	0	CSTR	1	1	5
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
DESC	Description	20	0	CSTR	1	1	20
DISC	Discount %	12	5	CFLT	1	1	12.2{\$.-}
DISCDAYS	Terms Discount Days	5	0	CINT	1	1	5
DOCID	Batch Number	5	0	CSTR	1	1	5
DUEDATE	Due Date	8	0	DPDT	1	1	10{d}
GLAC	GL Account	20	0	CSTR	1	1	20
INVNUM	Invoice Number	10	0	CSTR	1	1	10
JCCODE	JC Cost Code	10	0	CSTR	1	1	10
JCDETDESC	JC Detail Description	20	0	CSTR	1	1	20
JCQTY	JC Quantity	16	5	CDBL	1	1	12.2{,-}
JOB	Job Number	10	0	CSTR	1	1	10
LINENO	Line Number	5	0	CINT	1	1	5
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}

AP07 - Accounts Payable Detail Batch File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PAIDCKNO	Check Number Paid With	10	0	CSTR	1	1	10
PAIDDATE	Date Paid	8	0	DPDT	1	1	10{d}
PAIDYN	Paid Y/N	1	0	DPYN	1	1	1{y}
POSTDATE	Posting Date	8	0	DPDT	1	1	10{d}
POSTEDYN	Posted Y/N	1	0	DPYN	1	1	1{y}
SALEAMT	Sale Amount	15	2	CDBL	1	1	16.2{\$.,-}
TMDAYS	Terms Description	5	0	CINT	1	1	5
TMTYPE	Terms Type {1=Immediate} {2=Net Days} {3=Net EOM} {4=Batch} {5=Suspense}	2	0	CINT	1	1	2
TOTAMT	Total Amount	15	2	CDBL	1	1	16.2{\$.,-}
TYPE	Type {1=Invoice} {2=Credit Memo} {3=Debit Memo} {4=Adjustment} {5=Statement} {6=Finance Charge} {7=Retainage} {8=Deposit/Advance} {0=Payment (Check)}	2	0	CINT	1	1	2
VENDNUM	Vendor Number	10	0	CSTR	1	1	10

AP10- Recurring Expense File

AP10 - Accounts Payable Recurring Expense File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ASKAMTPOST	Ask Amount At Posting	1	0	DPYN	1	1	1{y}
CKACCTNUM	Checking Account Number	5	0	CSTR	1	1	5
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
DESC	Description	30	0	CSTR	1	1	30
DISCDAYS	Terms Discount Days	5	0	CINT	1	1	3
DISCPCT	Discount Percentage	12	5	CFLT	1	1	10.2{,-}
DUEDATE	Due Date	8	0	DPDT	1	1	10{d}
GLACC	Default GL Account	20	0	CSTR	1	1	20
GLACCT	General Ledger Account [1] through [10]	20	0	CSTR	1	10	20
GLAMT	General Ledger Amount [1] through [10]	16	5	CDBL	1	10	16.2{\${,-}}
GLDESC	GL Account Description [1] through [10]	30	0	CSTR	1	10	30
INVNUM	Invoice Number	10	0	CSTR	1	1	10
ITEMDESC	Open Item Description	20	0	CSTR	1	1	20
JOBNUM	Job Number	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PAID	Paid	1	0	DPYN	1	1	1{y}
RECEXPNO	Recurring Expense Number	5	0	CSTR	1	1	5
SALEAMT	Sale Amount	16	5	CDBL	1	1	16.2{\${,-}}
TERMSDAYS	Terms Days	5	0	CINT	1	1	3
TERMSTYPE	Terms Type {1=Immediate}	3	0	CINT	1	1	2

AP10 - Accounts Payable Recurring Expense File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	{2=Net Days} {3=Net EOM} {4=Batch} {5=Suspense}						
TOTAMT	Total Amount	16	5	CDBL	1	1	16.2{\$.-}
TRANSTYPE	Transaction Type {1=Invoice} {2=Credit Memo} {3=Debit Memo} {4=Adjustment} {5=Statement} {6=Finance Charge} {7=Retainage} {8=Deposit/Advance} {0=Payment (Check)}	3	0	CINT	1	1	2
VENDNUM	Vendor Number	10	0	CSTR	1	1	10

AR00 – Accounts Receivable Configuration File

AR00 - Accounts Receivable Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES }	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AGEDAYS	Aging Category Days [1] through [4]	5	0	CINT	1	4	3
AGHEAD	Aging Category Heading [1] through [4]	10	0	CSTR	1	4	10
ALREPRINV	Allow Re-Printing Of Invoices	1	0	DPYN	1	1	1{y}
CASHMASK	Cash Customer Mask	10	0	CSTR	1	1	10
CHGCUSPRLV	Allow Change/Cust Price Level	1	0	DPYN	1	1	1{y}
CHGLNITEMP	Allow Change/Line Item Price	1	0	DPYN	1	1	1{y}
CHGPRLVPOS	Allow Change Price Level/POS	1	0	DPYN	1	1	1{y}

AR00 - Accounts Receivable Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES }	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CHGSLSMAN	Allow Change Of Salesman	1	0	DPYN	1	1	1{y}
CHGTXRTPOS	Allow Change Tax Rate In POS	1	0	DPYN	1	1	1{y}
CKINVQTYAV	Check Inventory Qty Available	1	0	DPYN	1	1	1{y}
CMNUM	Credit Memo Number	10	0	CLNG	1	1	10
COMMBASIS	Commission Basis {0=No Commission} {1=Sales} {2=Cash Receipts}	3	0	CINT	1	1	2
COMMENTSYN	Display Customer Comments Y/N	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTDESC	Customer Description	10	0	CSTR	1	1	10
DECQTY	Decimal Places For Quantity	3	0	CINT	1	1	2
DECUNITPR	Decimal Places For Unit Price	3	0	CINT	1	1	2
DEFBALFWD	Default Balance Forward Cust.	1	0	DPYN	1	1	1{y}
DEFINITEM	Default To Inventory Item	1	0	DPYN	1	1	1{y}
DEFPMID	Default Payment Type ID	10	0	CSTR	1	1	10
DEFTERM	Default Invoice Terms Description.	20	0	CSTR	1	1	20
DEFTERMD	Default Invoice Terms Days	5	0	CINT	1	1	3
DEFTERMT	Default Invoice Terms Type	2	0	CINT	1	1	3
DEPNUM	Deposit Number	10	0	CLNG	1	1	10
DFSCHEDPMT	Default Scheduled Payment Type	3	0	CINT	1	1	2
DISCBYLINE	Allow Discount Changes	1	0	DPYN	1	1	1{y}

AR00 - Accounts Receivable Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES }	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	By Lin						
DISCERPOS	Allow Disc. Pct. Changes/POS	1	0	DPYN	1	1	1{y}
DISPDEV	Video Display Device	15	0	CSTR	1	1	15
DISPOFF	Video Display Stop Codes	15	0	CSTR	1	1	15
DISPON	Video Display Start Codes	15	0	CSTR	1	1	15
DMNUM	Debit Memo Number	10	0	CLNG	1	1	10
DRAWCODE	Cash Drawer Codes	15	0	CSTR	1	1	15
DRAWDEV	Cash Drawer Device	15	0	CSTR	1	1	15
DUEMSG	Past Due Message	50	0	CSTR	1	1	50
ENTADDCOS	Allow Entry Of Additional COS	1	0	DPYN	1	1	1{y}
ENTARSC	Allow Entry of AR Sales Code	1	0	DPYN	1	1	1{y}
ENTFREIGHT	Allow Entry Of Freight	1	0	DPYN	1	1	1{y}
ENTRANDES	Allow Entry Of Trans. Desc.	1	0	DPYN	1	1	1{y}
ENTRYCPONU	Allow Entry Of Customer PO Nu	1	0	DPYN	1	1	1{y}
ENTRYORDAT	Allow Entry Of Order Date	1	0	DPYN	1	1	1{y}
ENTRYSONUM	Allow Entry Of SO Number	1	0	DPYN	1	1	1{y}
ENTRYSPEC	Allow Entry Of Special Instr.	1	0	DPYN	1	1	1{y}
FCCOMP	Compound FC Y/N	1	0	DPYN	1	1	1{y}
FCDAYS	Finance Charge Cut Off Days	5	0	CINT	1	1	3
FCDESC	Finance Charge Description	20	0	CSTR	1	1	20
FCMIN	Minimum Finance Charge	12	5	CFLT	1	1	12.2{\${,-}}
FCPAYAMT	Minimum FC Payment Amount	12	5	CFLT	1	1	12.2{\${,-}}
FCPAYPCT	Minimum FC Payment Percent	12	5	CFLT	1	1	10.2{,-}

AR00 - Accounts Receivable Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES }	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
FCPCT	Finance Charge Percent	12	5	CFLT	1	1	10.2{,-}
GLAR	GL AR Account	20	0	CSTR	1	1	20
GLJE	GL JE Number	3	0	CINT	1	1	2
IMEDITS	Allow I/M desc edits Y/N	1	0	DPYN	1	1	1{y}
INSTDESC	Special Instruction Desc	14	0	CSTR	1	1	14
INTEGWAR	Integration With Accounts Rec	1	0	DPYN	1	1	1{y}
INTEGWCR	Integration With Check Rec	1	0	DPYN	1	1	1{y}
INTEGWGL	Integration With General Ledger	1	0	DPYN	1	1	1{y}
INTEGWIM	Integration With Inventory Mg	1	0	DPYN	1	1	1{y}
INTEGWJC	Integration With Job Cost	1	0	DPYN	1	1	1{y}
INTEGWPOS	Integration With Point Of Sal	1	0	DPYN	1	1	1{y}
INVFORM	Invoice Form	5	0	CSTR	1	1	5
INVNUM	Invoice Number	10	0	CLNG	1	1	10
MANUFTYPE	Manufact. Type	3	0	CINT	1	1	2
MININPUT	Minimum Input	1	0	DPYN	1	1	1{y}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
ONORDERYN	Exclude On Order Y/N	1	0	DPYN	1	1	1{y}
PDOPENITEM	Inc. Paid Open Items/Inquiry	1	0	DPYN	1	1	1{y}
POSTGLDET	Post To GL In Detail	1	0	DPYN	1	1	1{y}
PSFORM	PS Receipt Form	5	0	CSTR	1	1	5
REDINVQTY	Reduce Inventory Qty Reserved	1	0	DPYN	1	1	1{y}
REQSLSLOG	Require Salesman Login	1	0	DPYN	1	1	1{y}
SCCASH	Sales Code Cash	10	0	CSTR	1	1	10
SCDEP	Sales Code Deposits	10	0	CSTR	1	1	10

AR00 - Accounts Receivable Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
SCFC	Sales Code Finance Charge	10	0	CSTR	1	1	10
SCFR	Sales Code Freight	10	0	CSTR	1	1	10
SCHEDPMTS	Allow Scheduled Payments	1	0	DPYN	1	1	1{y}
SCPD	Sales Code Payment Discounts	10	0	CSTR	1	1	10
SCSD	Sales Code Sales Discounts	10	0	CSTR	1	1	10
SCTAX	Sales Code Tax	10	0	CSTR	1	1	10
SINGLECYCL	Post Single Cycle Invoice Y/N	1	0	DPYN	1	1	1{y}
SPECDESC	Special Field Description	10	0	CSTR	1	1	10
STMTFORM	Statement Form	5	0	CSTR	1	1	5
STMTMIN	Statement Minimum	12	5	CFLT	1	1	12.2{\$.,-}
STMTMSG	Statement Message	50	0	CSTR	1	1	50
TAXCHANGE	Allow Tax/Non-Tax By Line	1	0	DPYN	1	1	1{y}
TERMEOM	Terms EOM Cutoff	5	0	CINT	1	1	3
VALIDPOS	Allow Quick Validation In POS	1	0	DPYN	1	1	1{y}
VERCHKNUM	Verify Check Numbers	1	0	DPYN	1	1	1{y}
YENDFORM	Year End Form	5	0	CSTR	1	1	5

AR01 – Customer Master File

AR01 - Accounts Receivable Customer File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDR1	Address Line 1 [1] Bill To [2] Ship To	30	0	CSTR	1	2	30
ADDR2	Address Line 2 [1] Bill To [2] Ship To	30	0	CSTR	1	2	30

AR01 - Accounts Receivable Customer File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDR3	Address Line 3 [1] Bill To [2] Ship To	30	0	CSTR	1	2	30
ADDR4	Address Line 4 [1] Bill To [2] Ship To	30	0	CSTR	1	2	30
AGEDATE	Aging Date	8	0	DPDT	1	1	10{d}
AGEING	Aging Totals [1] through [5]	16	5	CDBL	1	5	16.2{\$.-}
ALTPHONE	Alternate Phone	20	0	CSTR	1	1	20
ARSALESCD	AR Sales Code	10	0	CSTR	1	1	10
BANKACCT	Bank Account #	17	0	CSTR	1	1	17
BANKACCTTY	Bank Account Type	1	0	CSTR	1	1	2
BANKROUTE	Bank Routing #	9	0	CSTR	1	1	9
BFYN	Bal Forward Y/N	1	0	DPYN	1	1	1{y}
BUSTYPE	Business Type	30	0	CSTR	1	1	30
CELLPHONE	Cell Phone	20	0	CSTR	1	1	20
CITY	City [1] Bill To [2] Ship To	15	0	CSTR	1	2	15
CNTRY	Country [1] Bill To [2] Ship To	15	0	CSTR	1	2	15
COMENT	Comments Line [1] through [2]	50	0	CSTR	1	2	50
CONTACT	Contact	20	0	CSTR	1	1	20
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DISC	Discount Percent	12	5	CFLT	1	1	12.2{\$.-}
EFTYN	Pay By EFT Y/N	1	0	DPYN	1	1	1{y}
EMAIL	E-Mail Address	50	0	CSTR	1	1	50

AR01 - Accounts Receivable Customer File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
FAX	Fax #	14	0	CSTR	1	1	14
FCCUR	Finance Charge Current	16	5	CDBL	1	1	16.2{\$.,-}
FCYTD	Finance Charge YTD	16	5	CDBL	1	1	16.2{\$.,-}
FINYN	Fin Charge Y/N	1	0	DPYN	1	1	1{y}
FNAME	First Name	20	0	CSTR	1	1	20
HIGHBAL	High Credit Balance	16	5	CDBL	1	1	16.2{\$.,-}
LCHKAMT	Last Check Amount	16	5	CDBL	1	1	16.2{\$.,-}
LCHKDATE	Last Check Date	8	0	DPDT	1	1	10{d}
LCHKNUM	Last Check Number	10	0	CSTR	1	1	10
LIMIT	Credit Limit	16	5	CDBL	1	1	16.2{\$.,-}
LINVDATE	Last Invoice Date	8	0	DPDT	1	1	10{d}
LNAME	Last Name	20	0	CSTR	1	1	20
LORDDATE	Last Order Date	8	0	DPDT	1	1	10{d}
MNAME	Middle Name	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NAME	Customer Name	30	0	CSTR	1	1	30
NOEMLYN	No E-Mail Y/N	1	0	DPYN	1	1	1{y}
NOFAXYN	No Fax Y/N	1	0	DPYN	1	1	1{y}
NOMLYN	No Mail Y/N	1	0	DPYN	1	1	1{y}
NUM	Customer #	10	0	CSTR	1	1	10
PASSWORD	Password	10	0	CSTR	1	1	10
PAYDAYS	Avg Days to Pay	5	0	CINT	1	1	3
PAYQTY	Invoices in Avg	5	0	CINT	1	1	3
PDINV	Period Invoices [1] through [13] [P] Current Period [Y] Year-to-Date	5	0	CINT	1	13	3
PDSALES	Period Sales [1] through [13] [P] Current Period	16	5	CDBL	1	13	16.2{\$.,-}

AR01 - Accounts Receivable Customer File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	[Y] Year-to-Date						
PHONE	Phone Number	14	0	CSTR	1	1	14
PRICE	Price Level	5	0	CINT	1	1	3
PROJECT	Default Project	10	0	CSTR	1	1	10
REGION	Sales Region	5	0	CSTR	1	1	5
SALUT	Salutation	10	0	CSTR	1	1	10
SIGYN	Sig. On File Y/N	1	0	DPYN	1	1	1{y}
SLM	Salesman	5	0	CSTR	1	1	5
SNAME	Ship-To-Name	30	0	CSTR	1	1	30
SPECIAL	Special Field	20	0	CSTR	1	1	20
STATE	State [1] Bill To [2] Ship To	15	0	CSTR	1	2	2
STATUS	Customer Status	3	0	CINT	1	1	2
TAX	Tax Rate	10	0	CSTR	1	1	10
TERMDAYS	Terms Days	5	0	CINT	1	1	3
TERMS	Terms	20	0	CSTR	1	1	20
TERMTYPE	Terms Type {0=Fixed Due Date} {1=Net Days} {2=Net Days EOM}	2	0	CINT	1	1	3
TITLE	Title	30	0	CSTR	1	1	30
ZIP	Zip Code [1] Bill To [2] Ship To	10	0	CSTR	1	2	10

AR02 – Accounts Receivable Open Item File

AR02 - Accounts Receivable Open Item File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CHECKNUM	Check Number Paid With	10	0	CSTR	1	1	10
CNUM	Customer #	10	0	CSTR	1	1	10
COMYN	Commission Y/N	1	0	DPYN	1	1	1{y}
COSAMT	COS Amount	16	5	CDBL	1	1	16.2{\$.-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
DATEPAID	Date Paid	8	0	DPDT	1	1	10{d}
DESC	Description	20	0	CSTR	1	1	20
DUEDATE	Due Date	8	0	DPDT	1	1	10{d}
FRAMT	Freight Amount	16	5	CDBL	1	1	16.2{\$.-}
GLARACCT	GL account for AR	20	0	CSTR	1	1	20
INVNUM	Invoice #	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PAIDTODATE	Amount Paid To Date	16	5	CDBL	1	1	16.2{\$.-}
PAIDYN	Paid Y/N	3	0	DPCH	1	1	2
PMTTYPE	Payment Type {0=Normal} {1=Partial}	3	0	CINT	1	1	2
POSTDATE	Posting Date	8	0	DPDT	1	1	10{d}
PROJ	Project #	10	0	CSTR	1	1	10
SALEAMT	Sales Amount	16	5	CDBL	1	1	16.2{\$.-}
SLM	Salesman	5	0	CSTR	1	1	5
SLM2	Salesman #2	5	0	CSTR	1	1	5
SLM3	Salesman #3	5	0	CSTR	1	1	5
SONUM	Customer SO Number	20	0	CSTR	1	1	20
TAXAMT	Tax Amount	16	5	CDBL	1	1	16.2{\$.-}

AR02 - Accounts Receivable Open Item File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
TAXNUM	Tax Rate Number	10	0	CSTR	1	1	10
TAXTABLE	Tax Table Number	10	0	CSTR	1	1	10
TYPE	Type {1=Invoice} {2=Credit Memo} {3=Debit Memo} {4=Adjustment} {5=Finance Charge} {6=Retainage} {7=Deposit/Advance} {8=Payment} {9=Balance Forward}	3	0	CINT	1	1	2

AR03 – Accounts Receivable Transaction File

AR03 - Accounts Receivable Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CNUM	Customer #	10	0	CSTR	1	1	10
COMYN	Commission Y/N	1	0	DPYN	1	1	1{y}
COSAMT	COS Amount	16	5	CDBL	1	1	16.2{\$.,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTPO	Customer PO Number	20	0	CSTR	1	1	20
DATE	Date	8	0	DPDT	1	1	10{d}
DEPAMT	Deposit Amount	16	5	CDBL	1	1	16.2{\$.,-}
DESC	Description	20	0	CSTR	1	1	20
DISC	Discount Amount	12	5	CFLT	1	1	12.2{\$.,-}
DUEDATE	Due Date	8	0	DPDT	1	1	10{d}
FRAMT	Freight Amount	16	5	CDBL	1	1	16.2{\$.,-}
GLARACCT	GL account for AR	20	0	CSTR	1	1	20
INVNUM	Invoice #	10	0	CSTR	1	1	10

AR03 - Accounts Receivable Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
LOCATION	Ship-To Location	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
ORDATE	Order Date	8	0	DPDT	1	1	10{d}
PMTTYPE	Payment Type {0=Normal} {1=Partial}	3	0	CINT	1	1	2
PROJ	Project #	10	0	CSTR	1	1	10
REG	Register	3	0	CSTR	1	1	3
SADDR1	Ship-To Address Line 1	30	0	CSTR	1	1	30
SADDR2	Ship-To Address Line 2	30	0	CSTR	1	1	30
SADDR3	Ship-To Address Line 3	30	0	CSTR	1	1	30
SADDR4	Ship-To Address Line 4	30	0	CSTR	1	1	30
SALEAMT	Sales Amount	16	5	CDBL	1	1	16.2{\$.,-}
SCITY	Ship-To City	15	0	CSTR	1	1	15
SCNTRY	Ship-To Country	15	0	CSTR	1	1	15
SHIPINST	Shipping Instructions	20	0	CSTR	1	1	20
SLM	Salesman	5	0	CSTR	1	1	5
SLM2	Salesman #2	5	0	CSTR	1	1	5
SLM3	Salesman #3	5	0	CSTR	1	1	5
SNAME	Ship-To Name	30	0	CSTR	1	1	30
SONUM	Customer SO Number	20	0	CSTR	1	1	20
SSTATE	Ship-To State	15	0	CSTR	1	1	2
SZIP	Ship-To Zip Code	10	0	CSTR	1	1	10
TAXAMT	Tax Amount	16	5	CDBL	1	1	16.2{\$.,-}
TAXNUM	Tax Rate Number	10	0	CSTR	1	1	10
TERMDAYS	Terms Days	5	0	CINT	1	1	3
TERMS	Terms	20	0	CSTR	1	1	20
TMTYPE	Terms Type {0=Fixed Due Date} {1=Net Days}	2	0	CINT	1	1	2

AR03 - Accounts Receivable Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	{2=Net Days EOM}						
TYPE	Type {1=Invoice} {2=Credit Memo} {3=Debit Memo} {4=Adjustment} {5=Finance Charge} {6=Retainage} {7=Deposit/Advance} {8=Payment} {9=Balance Forward}	3	0	CINT	1	1	2

AR04 Accounts Receivable Transaction Detail File

AR04 - Accounts Receivable Transaction Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGT H	DECIM AL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CNUM	Customer #	10	0	CSTR	1	1	10
COMYN	Commission Y/N	1	0	DPYN	1	1	1{y}
COSAMT	Cost Of Sales Amount	16	5	CDBL	1	1	16.2{\$.,-}
COSTCODE	Cost Code	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CRPOST	Posted To CR Y/N	1	0	DPYN	1	1	1{y}
DATE	Date	8	0	DPDT	1	1	10{d}
DESC	Description	30	0	CSTR	1	1	30
DISC	Discount %	12	5	CFLT	1	1	12.2{\$.,-}
EXTAMT	Extended Price	16	5	CDBL	1	1	16.2{\$.,-}
IMNUM	Inventory Item Number	20	0	CSTR	1	1	20
IMQTYADJ	IM Quantity to Adjust	16	5	CDBL	1	1	12.2{,-}
INVNUM	Invoice #	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}

AR04 - Accounts Receivable Transaction Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PRICELEV	Price Level	3	0	CINT	1	1	2
QTY	Quantity	16	5	CDBL	1	1	12.2{,-}
SALECODE	Sales Code	10	0	CSTR	1	1	10
SERIALNUM	Serial/Lot Number	20	0	CSTR	1	1	20
SLM	Salesman	5	0	CSTR	1	1	5
TAXYN	Tax Y/N	1	0	DPYN	1	1	1{y}
TYPE	Type {1=Invoice} {2=Credit Memo} {3=Debit Memo} {4=Adjustment} {5=Finance Charge} {6=Retainage} {7=Deposit/Advance} {8=Payment} {9=Balance Forward}	3	0	CINT	1	1	2
UM	Unit Of Measure	4	0	CSTR	1	1	4
UNITAMT	Unit Price	16	5	CDBL	1	1	16.2{,-}

AR05 – Accounts Receivable Salesman File

AR05 - Accounts Receivable Salesman File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COMBRK	Comm Break [1] Level 1 [2] Level 2	16	5	CDBL	1	2	16.2{,-}
COMPCT	Commission Pct [1] Base [2] Level 1 [3] Level 2	12	5	CFLT	1	3	10.2{,-}

AR05 - Accounts Receivable Salesman File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIEL D TYPE	ARRAY 1	ARRAY 2	FORMAT
COMTYPE	Commission Type {0=None} {1=Gross Sales} {2=Net Sales}	3	0	CINT	1	1	2
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NAME	Salesman Name	20	0	CSTR	1	1	20
NUM	Salesman Number	5	0	CSTR	1	1	5
PDGRSL	Period Gross Sales [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	16.2{\$.-}
PDNTSL	Period Net Sales [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	16.2{\$.-}
PW	Password	8	0	CSTR	1	1	8

AR06 – Accounts Receivable Tax Rate File

AR06 - Accounts Receivable Tax Rate File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIEL D TYPE	ARRAY 1	ARRAY 2	FORMAT
AMTOVER	Amount Over Limit	16	5	CDBL	1	12	16.2{\$.-}
BRPOINT	Break Point	16	5	CDBL	1	1	16.2{\$.-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10

AR06 - Accounts Receivable Tax Rate File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIEL D TYPE	ARRAY 1	ARRAY 2	FORMAT
DESC	Tax Rate Description	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Tax Rate Number	10	0	CSTR	1	1	10
PPCT	Primary Entity [1] through [5]	12	5	CFLT	1	5	10.2{,-}
PRATE	Primary Tax Rate	12	5	CFLT	1	1	12.2{,-}
SALES	Total Sales	16	5	CDBL	1	12	16.2{,-}
SPCT	Secondary Entity [1] through [5]	12	5	CFLT	1	5	10.2{,-}
SRATE	Secondary Tax Rate	12	5	CFLT	1	1	12.2{,-}
TAX	Total Tax	16	5	CDBL	1	12	16.2{,-}
TAXABLE	Total Taxable Sales	16	5	CDBL	1	12	16.2{,-}
TXBLELIM	Taxable Sales Subject to Limit	16	5	CDBL	1	12	16.2{,-}

AR07 – Accounts Receivable Sales Code File

AR07 - Accounts Receivable Sales Code File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CHKAC	Checking Account #	5	0	CSTR	1	1	5
COMYN	Commission Y/N	1	0	DPYN	1	1	1{y}
COSTCODE	Cost Code	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CURCOS	Current COS Amount	16	5	CDBL	1	1	16.2{,-}
CURSALES	Current Sales Amount	16	5	CDBL	1	1	16.2{,-}
DESC	Sales Code Description	30	0	CSTR	1	1	30
GLASSET	GL Asset Account	20	0	CSTR	1	1	20
GLCOS	GL COS Account	20	0	CSTR	1	1	20

AR07 - Accounts Receivable Sales Code File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
GLSALES	GL Sales Account	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Sales Code Number	10	0	CSTR	1	1	10
PDCOS	Period Cost Of Sales [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	16.2{\$.,-}
PDSALE	Period Sales [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	16.2{\$.,-}
TAXYN	Taxable Y/N	1	0	DPYN	1	1	1{y}
UM	Unit of Measure	4	0	CSTR	1	1	4
UNITCOST	Default Unit Cost	16	5	CDBL	1	1	16.2{\$.,-}
UNITPRICE	Default Unit Price	16	5	CDBL	1	1	16.2{\$.,-}

AR08 – Ship-To-Address File

AR08 - Accounts Receivable Ship-To Address File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CCONTACT	Contact	20	0	CSTR	1	1	20
CNUM	Customer Number	10	0	CSTR	1	1	10
CPHONE	Phone	14	0	CSTR	1	1	14
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DISTCENTER	Distribution Center ID	30	0	CSTR	1	1	0
EMAIL	E-Mail Address	50	0	CSTR	1	1	50
FAX	Fax #	14	0	CSTR	1	1	14
LOCNUM	Location Number	20	0	CSTR	1	1	20

AR08 - Accounts Receivable Ship-To Address File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
SADDR1	Ship to Address Line 1	30	0	CSTR	1	1	30
SADDR2	Ship to Address Line 2	30	0	CSTR	1	1	30
SADDR3	Ship to Address Line 3	30	0	CSTR	1	1	30
SADDR4	Ship to Address Line 4	30	0	CSTR	1	1	30
SCITY	Ship To City	15	0	CSTR	1	1	15
SCNTRY	Ship To Country	15	0	CSTR	1	1	15
SLMNUM	Salesman Number	5	0	CSTR	1	1	5
SNAME	Ship to Name	30	0	CSTR	1	1	30
SSTATE	Ship To State	15	0	CSTR	1	1	2
SZIP	Ship To Zip	10	0	CSTR	1	1	10
TAXNUM	Tax Rate Number	5	0	CSTR	1	1	5

AR10 – Cycle Invoice File

AR10 - Accounts Receivable Cycle Invoice File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDCOSAMT	Additional Cost Of Sales Amt.	16	5	CDBL	1	1	16.2{\$.-}
ARCODE	AR Sales Code	10	0	CSTR	1	1	10
BILLTYPE	Billing Type	3	0	CINT	1	1	2
CARDEXP	Billing Credit Card Exp. Date	8	0	DPDT	1	1	10{d}
CARDNO	Billing Credit Card #	30	0	CSTR	1	1	30
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTNUM	Customer Number	10	0	CSTR	1	1	10
CUSTPO	Customer Purchase Order #	20	0	CSTR	1	1	20

AR10 - Accounts Receivable Cycle Invoice File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
DESCL	Line Item Description [1] through [10]	30	0	CSTR	1	10	30
DISCPCT	Line Item Discount % [1] through [10]	12	5	CFLT	1	10	10.2{,-}
DISPCT	Discount Percentage (Overall)	12	5	CFLT	1	1	10.2{,-}
EMAIL	E-Mail Address	50	0	CSTR	1	1	50
ENDDATE	End Date	8	0	DPDT	1	1	10{d}
EXTAMT	Line Item Extended Amount [1] through [10]	16	5	CDBL	1	10	16.2{,-}
FREIGHTAMT	Freight Amount	16	5	CDBL	1	1	16.2{,-}
ITEMNO	Line Item IM Number [1] through [10]	20	0	CSTR	1	10	20
JOBNUM	Job Number	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Cycle Invoice Number	10	0	CSTR	1	1	10
ORDATE	Date Ordered	8	0	DPDT	1	1	10{d}
PRLEVEL	Price Level	3	0	CINT	1	1	2
QTYL	Line Item Quantity [1] through [10]	16	5	CDBL	1	10	12.2{,-}
SCADDCOS	Sales Code For Additional COS	10	0	CSTR	1	1	10
SCLINE	Line Item Sales Code [1] through [10]	10	0	CSTR	1	10	10
SHIPINST	Shipping Instructions	20	0	CSTR	1	1	20
SLSNUM	Salesman Number	5	0	CSTR	1	1	5
SONUM	Sales Order Number	20	0	CSTR	1	1	20
STRTDATE	Start Date	8	0	DPDT	1	1	10{d}
TAXLYN	Line Item Taxable Y/N [1] through [10]	1	0	DPYN	1	10	1{y}

AR10 - Accounts Receivable Cycle Invoice File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
TAXRTNUM	Tax Rate Number	10	0	CSTR	1	1	10
TERMDISC	Terms Description	20	0	CSTR	1	1	20
TERMSDAYS	Terms Days	5	0	CINT	1	1	3
TERMSTYPE	Terms Type {0=Fixed Due Date} {1=Net Days} {2=Net Days EOM}	3	0	CINT	1	1	2
TRANDESC	Transaction Description	20	0	CSTR	1	1	20
TRANSTYPE	Transaction Type {1=Invoice} {2=Credit Memo} {3=Debit Memo} {4=Adjustment} {5=Finance Charge} {6=Retainage} {7=Deposit/Advance} {8=Payment} {9=Balance Forward}	3	0	CINT	1	1	2
UML	Line Item Unit Of Measure [1] through [10]	4	0	CSTR	1	10	4
UPRICE	Line Item Unit Price [1] through [10]	16	5	CDBL	1	10	16.2{\$.-}

AR12 – Invoice Text Template File

AR12 – Invoice Text Template File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}

AR12 – Invoice Text Template File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NAME	Template Name	20	0	CSTR	1	1	20
TEXT	Text	60	0	CSTR	1	10	60

AR13 – Invoice Text History File

AR13 – Invoice Text History File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
ID	Text ID	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
TEXT	Text	60	0	CSTR	1	10	60

AR15 – Accounts Receivable Price Plan File

AR15 - Accounts Receivable Price Plan File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Customer Number	10	0	CSTR	1	1	10
PLAN	Price Plan Lines [1] through [20]	10	0	CSTR	1	20	10

AR20 – PS Register Balance File

AR20 - Point of Sale Register Balance File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCTSLM	Use Customer SLM	1	0	DPYN	1	1	1{y}
BEGBAL	Register Beginning Balances	16	5	CDBL	1	50	16.2{\$.}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Register Description	30	0	CSTR	1	1	30
DISPDEV	Video Display Device	15	0	CSTR	1	1	15
DISPOFF	Video Display Stop Codes	15	0	CSTR	1	1	15
DISPON	Video Display Start Codes	15	0	CSTR	1	1	15
DRAWCODE	Cash Drawer Codes	15	0	CSTR	1	1	15
DRAWDEV	Cash Drawer Device	15	0	CSTR	1	1	15
ENDBAL	Register Ending Balances	16	5	CDBL	1	50	16.2{\$.}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PASSWORD	Register Password	10	0	CSTR	1	1	10
REG	Register Number	3	0	CSTR	1	1	3
SLM	Register Salesman	5	0	CSTR	1	1	5

AR21 – Credit Card Processor File

AR21 – Credit Card Processor File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AVSYN	AVS On All Sales Y/N	1	0	DPYN	1	1	1{y}
CPARMS	Communications Parameters	30	0	CSTR	1	1	30
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10

AR21 – Credit Card Processor File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
DEMOMODE	EDC In Demo Mode Y/N	1	0	DPYN	1	1	1{y}
DESC	Processor Description	30	0	CSTR	1	1	30
DOMAIN	Domain	30	0	CSTR	1	1	30
ID	Processor ID	10	0	CSTR	1	1	10
IPPORTNUM	IP Port Number	10	0	CLNG	1	1	5
MAILORDYN	Identify Mail Order Sales Y/N	1	0	DPYN	1	1	1{y}
MAXUSERS	Max Number of Users	5	0	CINT	1	1	3
MID	Bank/Merchant ID	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NETWORK	Processing Access	5	0	CINT	1	1	1
PHONE2YN	Use Second Phone Number Y/N	1	0	DPYN	1	1	1{y}
PMPTCVV2	Prompt CVV2 Code Y/N	1	0	DPYN	1	1	1{y}
PORT	DOS Serial Port	1	0	CINT	1	1	1
SPATH	Shared Path	50	0	CSTR	1	1	50
TCPIPYN	Use TCP/IP Server Y/N	1	0	DPYN	1	1	1{y}
TELNO	Telephone Number	30	0	CSTR	1	2	30
TID	Terminal ID	30	0	CSTR	1	1	30
TTY	Unix TTY Device	30	0	CSTR	1	1	30

AR22 – PS EDC Audit File

AR22 - Point of Sale EDC Audit File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AMOUNT	Transaction Amount	30	0	CSTR	1	1	30
AUTHNO	Authorization Number	30	0	CSTR	1	1	30
CARD	Card Number	30	0	CSTR	1	1	30
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8

AR22 - Point of Sale EDC Audit File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Transaction Date	8	0	DPDT	1	1	10{d}
EXPDATE	Expiration Date	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NAME	Cardholder's Name	30	0	CSTR	1	1	30
REFNO	Reference Number	30	0	CSTR	1	1	30
RTYPE	Transaction Result Type	5	0	CINT	1	1	1
TYPE	Transaction Type	5	0	CINT	1	1	1

AR23 – PS CC Info File

AR23 – PS CC Info File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMALS	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDR1	CC Billing Address 1	30	0	CSTR	1	1	30
ADDR2	CC Billing Address 2	30	0	CSTR	1	1	30
ADDR3	CC Billing Address 3	30	0	CSTR	1	1	30
ADDR4	CC Billing Address 4	30	0	CSTR	1	1	30
CARDNO_	Card Number	30	0	CSTR	1	1	30
CCCODE	CC Code	20	0	CSTR	1	1	20
CCTYPE	CC Type	20	0	CSTR	1	1	20
CITY	CC Billing City	30	0	CSTR	1	1	30
CNUM	Customer Number	10	0	CSTR	1	1	10
COUNTRY	CC Billing Country	15	0	CSTR	1	1	15
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
EXPDATE	Expiration Date	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

AR23 – PS CC Info File							
FIELD NAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGT H	DECIMALS	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
NAME	Cardholder's Name	30	0	CSTR	1	1	30
STATE	CC Billing State	15	0	CSTR	1	1	15
ZIP	CC Billing Zip	11	0	CSTR	1	1	11

AR24 – Payment Types File

AR24 – Payment Types File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ID	Payment Type ID	10	0	CSTR	1	1	10
DESC	Payment Type Description	30	0	CSTR	1	1	30
TYPE	Type	3	0	CINT	1	1	2
SCODE	Sales Type Account	10	0	CSTR	1	1	10
LIABCUST	Sales Type Liability Customer	10	0	CSTR	1	1	10
CURRCODE	Cash Currency Code	10	0	CSTR	1	1	10
CCNOMASK	Credit Card Number Mask	30	0	CSTR	1	1	30
PROCID	Processor ID	10	0	CSTR	1	1	10

CPY - Company

CPY - Company File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDR1	Address Line 1 - Mail	30	0	CSTR	1	1	30
ADDR2	Address Line 2 - Mail	30	0	CSTR	1	1	30
ADDR3	Address Line 3 - Mail	30	0	CSTR	1	1	30
ADDR4	Address Line 4 - Mail	30	0	CSTR	1	1	30
APPATH	AP Path	80	0	CSTR	1	1	80
ARPATH	AR Path	80	0	CSTR	1	1	80
BEGTRDATE	Beginning Trans. Date	8	0	DPDT	1	1	10{d}
BEGYR	Begin year	5	0	CINT	1	1	5
CITY	City - Mail	15	0	CSTR	1	1	15
CNTRY	Country - Mail	15	0	CSTR	1	1	15
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CRPATH	CR Path	80	0	CSTR	1	1	80
CTRYADDRYN	Display country address	1	0	DPYN	1	1	1{y}

CPY - Company File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CTRYCODE	Country Def Code	10	0	CSTR	1	1	10
EMAIL	Email Address	50	0	CSTR	1	1	50
ENDTRDATE	Ending Trans. Date	8	0	DPDT	1	1	10{d}
FAX	FAX Number	14	0	CSTR	1	1	14
GLPATH	GL Path	80	0	CSTR	1	1	80
IMPATH	IM Path	80	0	CSTR	1	1	80
JCPATH	JC Path	80	0	CSTR	1	1	80
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NAME	Name	40	0	CSTR	1	1	40
NUM	Number	3	0	CSTR	1	1	3
PERIOD	Period [1] through [65]	5	0	CINT	1	65	5
PHONE	Phone	14	0	CSTR	1	1	14
POPATH	PO Path	80	0	CSTR	1	1	80
PRPATH	PR Path	80	0	CSTR	1	1	80
PTPATH	PT Path	80	0	CSTR	1	1	80
PW	Password	8	0	CSTR	1	1	8
SADDR1	Address Line 1 - Ship	30	0	CSTR	1	1	30
SADDR2	Address Line 2 - Ship	30	0	CSTR	1	1	30
SADDR3	Address Line 3 - Ship	30	0	CSTR	1	1	30
SADDR4	Address Line 4 - Ship	30	0	CSTR	1	1	30
SCITY	City - Ship	15	0	CSTR	1	1	15
SCNTRY	Country - Ship	15	0	CSTR	1	1	15
SDPATH	SD Path	80	0	CSTR	1	1	80
SOPATH	SO Path	80	0	CSTR	1	1	80
SSTATE	State - Ship	15	0	CSTR	1	1	2
STATE	State - Mail	15	0	CSTR	1	1	2
SZIP	Zip - Ship	10	0	CSTR	1	1	10
TEPATH	TE Path	80	0	CSTR	1	1	80

CPY - Company File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
YEAREND	Year end	2	0	DPCH	1	1	2
ZIP	Zip - Mail	10	0	CSTR	1	1	10

CR00- Master Configuration File

CR00 - Check Reconciliation Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ASKDESC	Ask Descriptions	1	0	DPYN	1	1	1{y}
ASKTRANNUM	Ask Transaction Number	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DFCHKACT	Default Checking Account	5	0	CSTR	1	1	5
ITEGWGL	Integration With GL	1	0	DPYN	1	1	1{y}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
MULTIBANK	Allow Multiple Bank Accounts	1	0	DPYN	1	1	1{y}
PRTIMPREG	Print Import Register	1	0	DPYN	1	1	1{y}

CR01- Checking Account File

CR01 - Check Reconciliation Checking Account File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCTTY	Bank Account Type	1	0	CSTR	1	1	2
APFORM	AP Check Form Name	5	0	CSTR	1	1	2
BANKACCT	Bank Account #	17	0	CSTR	1	1	17
BANKROUTE	Bank Routing #	9	0	CSTR	1	1	9
BEGBAL	Beginning Balance	16	5	CDBL	1	1	16.2{\$.-}
CHECKNUM	Next Check #	10	0	CLNG	1	1	10

CR01 - Check Reconciliation Checking Account File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
GLAP	GL AP Account	20	0	CSTR	1	1	20
GLCASH	GL Cash Account	20	0	CSTR	1	1	20
GLDISC	GL Discount Account	20	0	CSTR	1	1	20
GLJE	GL Journal Entry #	5	0	CINT	1	1	2
LASTDATE	Last Date Imported	8	0	DPDT	1	1	10{d}
MINCHECK	Minimum Check Amount	16	5	CDBL	1	1	16.2{\$.-}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Checking Account Number	5	0	CSTR	1	1	5
PRENUM	Prenumbered Checks	1	0	DPYN	1	1	1{y}
PRFORM	PR Check Form Name	5	0	CSTR	1	1	5
PROCESSOR	EFT Processor	10	0	CSTR	1	1	10
STARTBAL	Starting Balance	16	5	CDBL	1	1	16.2{\$.-}

CR02 - Account Detail File

CR02 - Check Reconciliation Account Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCTNUM	Checking Account #	5	0	CSTR	1	1	5
CHKNUM	Check Number	10	0	CSTR	1	1	10
CLEARED	Cleared Bank Y/N	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Transaction Date	8	0	DPDT	1	1	10{d}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}

CR02 - Check Reconciliation Account Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
RECONCIL	Reconciled Y/N	1	0	DPYN	1	1	1{y}
RECONDATE	Reconciled Date	8	0	DPDT	1	1	10{d}
SYSORG	System of Origin {1=Check Reconciliation} {2=General Ledger} {3=Accounts Payable} {4=Payroll}	3	0	DPCH	1	1	2
TRANDESC	Transaction Description	30	0	CSTR	1	1	30
TRANSAMT	Transaction Amount	16	5	CDBL	1	1	16.2{\$.-}
TRANSNUM	Transaction Number	5	0	CSTR	1	1	5
TRANSTYPE	Transaction Type {1=Check} {2=Deposit} {3=Adjustment}	3	0	DPCH	1	1	2

CR03 – EFT Configuration File

CR03 – ACH Master Processor File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACHFILE	ACH Processor Field	5	0	CSTR	1	1	5
ACHFTYPE	ACH File Type	2	0	CINT	1	1	3
ACHPATH	Default ACH Path Name	50	0	CSTR	1	1	50
CHECKNUM	Next Transaction Number	10	0	CLNG	1	1	10
CONAME	Destination Name	16	0	CSTR	1	1	16
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create User ID	10	0	CSTR	1	1	10
CRLFYN	CR/LF Yes/No	1	0	DPYN	1	1	1{y}
DESTNAME	Destination Name	23	0	CSTR	1	1	23

CR03 – ACH Master Processor File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
DESTROUTE	Destination Route Number	9	0	CSTR	1	1	9
IDN1FCCDN	ID – CCD w/o Sig.	10	0	CSTR	1	1	10
IDN1FCCDS	ID – CCD with Sig.	10	0	CSTR	1	1	10
IDN1FPPDN	ID – PPD w/o Sig.	10	0	CSTR	1	1	10
IDN1FPPDS	ID – PPD with Sig.	10	0	CSTR	1	1	10
IDNPR	ID – Non payroll	10	0	CSTR	1	1	10
IDPR	ID – Payroll	10	0	CSTR	1	1	10
IDTYPENPR	ID Type – Non-Payroll	2	0	CINT	1	1	3
IDTYPEPR	ID Type – Payroll	2	0	CINT	1	1	3
LOGPATH	Login Text Pathname	50	0	CSTR	1	1	50
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification User ID	8	0	CSTR	1	1	10
N1FBAUD	Baud Rate	2	0	CINT	1	1	3
N1FCPROG	Comm Program	12	0	CSTR	1	1	12
N1FFILEID	File Extent ID	3	0	CSTR	1	1	3
N1FPHONE	Phone Number	30	0	CSTR	1	1	30
N1FPORT	Comm Port	2	0	CINT	1	1	3
N1FTTYPE	Transmission Type	2	0	CINT	1	1	3
NUM	EFT Processor	10	0	CSTR	1	1	10
ORIGNAME	Origin Name	23	0	CSTR	1	1	23
ORIGROUTE	Origin Route #	9	0	CSTR	1	1	9
PROCNAME	Processors Name	23	0	CSTR	1	1	23
REF	Optional Reference #	8	0	CSTR	1	1	8

CR04 – EFT Detail File

CR04 – ACH Detail Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCTNUM	Checking Account #	5	0	CSTR	1	1	5
ACHDATE	ACH Record Date	8	0	DPDT	1	1	10{d}
CHKNUM	Check Number	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create User ID	10	0	CSTR	1	1	10
EFFDATE	Effective Date	8	0	DPDT	1	1	10{d}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification User ID	10	0	CSTR	1	1	10
PROCDATE	Effective Date	8	0	DPDT	1	1	10{d}
PROCNUM	EFT Processor	10	0	CSTR	1	1	10
RACCT	Receiver Account Number	17	0	CSTR	1	1	17
RACCTTY	Receiver Account Type	1	0	CSTR	1	1	2
RCVRID	Receiver ID Number	15	0	CSTR	1	1	15
RCVRNAME	Receiver Name	22	0	CSTR	1	1	22
RROUTE	Receiver Routing Number	9	0	CSTR	1	1	9
SIGYN	ACH Update Flag	1	0	DPYN	1	1	1{y}
SYSORG	System of Origin	3	0	DPCH	1	1	2
TRANAMT	Transaction Amount	16	5	CDBL	1	1	16.2{\$.-}
TRANDATE	Transaction Date	8	0	DPDT	1	1	10{d}
TRANDESC	Transaction Description	30	0	CSTR	1	1	30
TRANNUM	Transaction Number	5	0	CSTR	1	1	5
TRANSIGN	Transaction Sign	1	0	CSTR	1	1	1
UPACH	ACH Update Flag	1	0	DPYN	1	1	1{y}

CRNC– Currency File

CRNC – Currency Conversion File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BASECODE	Base Country Code	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CVTCODE	Converted Country Code	10	0	CSTR	1	1	10
CVTFACT	Conversion Factor	16	5	CDBL	1	1	10.5{,}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

CTRY– Country File

CTRY – Country Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CODE	Country Code	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CURRENCY	Currency Symbol Char	3	0	CINT	1	4	3
CURRSUFFYN	Use Currency Suffix	1	0	DPYN	1	1	1{y}
DATEFMT	Date Format	3	0	CSTR	1	1	3
DECSEP	Decimal Separator	3	0	CINT	1	1	3
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NAME	Country Name	30	0	CSTR	1	1	30
THOUSSEP	Thousands Separator	3	0	CINT	1	1	3

FG00– Forms Generator Configuration

FG00– Forms Generator Configuration							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMALS	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	
CREATETIME	Create Time	8	0	CSTR	1	1	
CREATEUSER	Create Userid	10	0	CSTR	1	1	
FUTURE	Future Use	127	0	CSTR	1	1	
MODIFYDATE	Modification Date	8	0	DPDT	1	1	
MODIFYTIME	Modification Time	8	0	CSTR	1	1	
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	

FG01– DP Forms System File

FG01– DP Forms System File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMALS	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	
CREATETIME	Create Time	8	0	CSTR	1	1	
CREATEUSER	Create Userid	10	0	CSTR	1	1	
DESC	Description	30	0	CSTR	1	1	
MODIFYDATE	Modification Date	8	0	DPDT	1	1	
MODIFYTIME	Modification Time	8	0	CSTR	1	1	
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	
SYSTEM	DP System	4	0	CSTR	1	1	

FG02– DP Form Fields

FG02– DP Form Fields							
FIELD NAME	DESCRIPTION	FIELD LENGTH	DECIMALS	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	DP Field Description	30	0	CSTR	1	1	30
FIELDID	DP Field ID	10	0	CSTR	1	1	10
FIELDNUM	DP Array Number	5	0	CINT	1	1	3

FG02– DP Form Fields							
FIELD NAME	DESCRIPTION	FIELD LENGTH	DECIMALS	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
FORMAT	Default Field Format	20	0	CSTR	1	1	20
LENGTH	Field Length	5	0	CINT	1	1	3
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
SYSTEM	DP System	4	0	CSTR	1	1	4
TYPE	Variable Type	3	0	DPCH	1	1	2

GL00– General Ledger Configuration

GL00 - General Ledger Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AUTOPOST	Auto Post Integration Modules	1	0	DPYN	1	1	
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATEBATCH	Allow Change Of Date in Batch	1	0	DPYN	1	1	1{y}
DESCBATCH	Allow Change Description. of Batch	1	0	DPYN	1	1	1{y}
DESJRNLEG	Allow Description On Entry Leg	1	0	DPYN	1	1	1{y}
DFLACT	Journal Default Account Journals [1] through [20]	20	0	CSTR	1	20	20
ENTRYHOURS	Allow Entry Of Hours	1	0	DPYN	1	1	1{y}
FUNDACT	Inter-Fund Account	20	0	CSTR	1	1	20
FUNDDIGIT	Number of Fund Digits	2	0	CINT	1	1	2
INTEGPR	Integration With Payroll	1	0	DPYN	1	1	1{y}
INTEGRAP	Integration with Accounts Pay	1	0	DPYN	1	1	1{y}
INTERCO	Intercompany Account	20	0	CSTR	1	1	20
INTERCOPRO	Allow Intercompany Processing	1	0	DPYN	1	1	1{y}
JOURNAL	Journal Description	20	0	CSTR	1	20	20

GL00 - General Ledger Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMA L COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	Journals [1] through [20]						
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OUTBALJRNL	Allow Out Of Balance Entries	1	0	DPYN	1	1	1{y}
REFNUM	Allow Change Of Ref. Number	1	0	DPYN	1	1	1{y}
RETAIN	Retained Earnings Account	20	0	CSTR	1	1	20
SUSPENSE	Suspense Account	20	0	CSTR	1	1	20
TRANSNUM	Allow Change Of Trans. Number	1	0	DPYN	1	1	1{y}
TRANSTYPE	Allow change trans type/batch	1	0	DPYN	1	1	1{y}

GL01- General Ledger Accounts

GL01 - General Ledger Account File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCOUNT	Account #	20	0	CSTR	1	1	20
AMT	Amount [1] through [13] [P] Current Period [Y] Year-to-Date	15	2	CDBL	1	13	16.2{\$.,-}
BEGBAL	Beg. Balance	16	5	CDBL	1	1	16.2{\$.,-}
BUDGET	Budget [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	16.2{\$.,-}
CONTRA	Contra	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30

GL01 - General Ledger Account File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
STATUS	Account Status	3	0	CINT	1	1	2
TYPE	Type {1=CA-Cash} {2=CA-A/R} {3=CA-Inventory} {4=CA-Mkt Securities} {5=CA-Other} {6=Fixed/Other Assets} {7=Current Liabilities} {8=Long-Term Liabilities} {9=Equity} {10=Income/Sales} {11=Cost of Sales} {12=Operating Expenses} {13=Operating Expenses} {14=Other Expenses} {15=Other Income}	3	0	DPCH	1	1	2
WORK	Temporary Work Variable	16	5	CDBL	1	8	16.2{\$.,-}

GL02– General Ledger Transactions

GL02 - General Ledger Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCOUNT	Account #	20	0	CSTR	1	1	20
AMT	Amount	16	5	CDBL	1	1	16.2{\$.,-}
CHECK	Ref/Check #	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10

GL02 - General Ledger Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
DATE	Date	8	0	DPDT	1	1	10{d}
DESC	Description	30	0	CSTR	1	1	30
JOURNAL	Journal #	3	0	DPCH	1	1	2
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PERIOD	Period	2	0	DPCH	1	1	2
TRANS	Trans. #	5	0	CSTR	1	1	5

GL04– Recurring Entry File

GL04 - General Ledger Recurring Entry File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCNUM	Line Account Number Lines [1] through [10]	20	0	CSTR	1	10	20
AMOUNT	Line Amount Lines [1] through [10]	16	5	CDBL	1	10	16.2{\$.-}
CONUM	Line Company Number Lines [1] through [10]	3	0	CSTR	1	10	3
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Line Description Lines [1] through [10]	30	0	CSTR	1	10	30
ENTRYNUM	Recurring Entry Number	5	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OHDESC	Overhead Description	30	0	CSTR	1	1	30
REF	Line Reference Lines [1] through [10]	10	0	CSTR	1	10	10
TRANSNUM	Transaction Number	5	0	CSTR	1	1	5
TRANSTYPE	Transaction Type	2	0	CINT	1	1	3

GL05– Consolidation Entities

GL05 - General Ledger Consolidation Entities File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COMP	Company Lines [1] through [20]	3	0	CSTR	1	20	3
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Number	3	0	CSTR	1	1	3
PCT	Percent Lines [1] through [20]	12	5	CFLT	1	20	10.2{,-}

GL06– Financial Statement File

GL06 - General Ledger Financial Statement File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CHAIN	Chained Report	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DECIMALS	Number of Decimals	5	0	CINT	1	1	5
DESC	Financial Statement Description	30	0	CSTR	1	1	30
FTNOTE	Footnotes Lines [1] through [2]	50	0	CSTR	1	2	50
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NEGPCT	Allow Negative % Y/N	1	0	DPYN	1	1	1{y}
NUM	Financial Stmt. Number	10	0	CSTR	1	1	10

GL06 - General Ledger Financial Statement File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
TITLE	Title and Subtitle [1] Title [2] Sub-Title	40	0	CSTR	1	2	40
TYPE	Statement Type {1=Balance Sheet} {2=Income Statement} {3=Statement of Cash Flow}	3	0	CINT	1	1	2

GL07– Financial Statement Detail

GL07 - General Ledger Financial Statement Detail File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BEG	Beginning Account #	20	0	CSTR	1	1	20
CENTER	Center Y/N	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	40	0	CSTR	1	1	40
END	Ending Account #	20	0	CSTR	1	1	20
LEVEL	Total Level	2	0	CINT	1	1	3
LINENUM	Line Number {1=Heading} {2=Group Heading} {3=Detailed Accounts} {4=Summarized Accounts} {5=Group Total} {6=Running Total} {7=Clear Total} {8=Stat Accounts} {9=Mask}	5	0	CINT	1	1	3
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

GL07 - General Ledger Financial Statement Detail File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
REV	Reverse Sign Y/N	1	0	DPYN	1	1	1{y}
STMTNUM	Financial Stmt. Number	10	0	CSTR	1	1	10
TAB	Dollar Tab	1	0	CINT	1	1	3
TYPE	Line Type	1	0	CINT	1	1	3

GL10– Overhead Batch File

GL10 - General Ledger Overhead Batch File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COMPLETE	Completed Y/N	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Batch Description	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Batch Number	5	0	CSTR	1	1	5
TYPE	Transaction Type	3	0	DPCH	1	1	2

GL11– Detail Batch File

GL11 - General Ledger Detail Batch File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AMOUNT	Amount	16	5	CDBL	1	1	16.2{\$.-}
BATCHNUM	Batch Number	5	0	CSTR	1	1	5
COMPANY	Company Number	3	0	CSTR	1	1	3
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
DESC	Description	30	0	CSTR	1	1	30
GLNUM	Account #	20	0	CSTR	1	1	20
LINENUM	Line Number	5	0	CINT	1	1	3

GL11 - General Ledger Detail Batch File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PER	Period	3	0	DPCH	1	1	2
POSTEDYN	Posted Y/N	1	0	DPYN	1	1	1{y}
QTY	Quantity	12	5	CFLT	1	1	12.2{,-}
RECORD	Record	44	0	CCHR	1	1	1
REFER	Ref/Check #	10	0	CSTR	1	1	10
SUBTYPE	System Sub-type	3	0	DPCH	1	1	2
SYSTYPE	Hours Type	3	0	DPCH	1	1	2
TRANSNO	Trans. #	5	0	CSTR	1	1	5
TYPE	Journal #	3	0	DPCH	1	1	2

GL12- Department Allocation File

GL12- Department Allocation File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCOUNT	Account #	20	0	CSTR	1	1	20
ALLOC	Allocation %	12	5	CFLT	1	99	10.2{,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DEPT	Department #	20	0	CSTR	1	99	20
DESC	Description	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

IM00– Inventory Configuration File

IM00 - Inventory Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AUTOSUBAS	Produce Subassemblies Y/N	1	0	DPYN	1	1	1{y}
BARCODERD	Bar Code Reader	3	0	CINT	1	1	2
CATDES	Category Description [1] through [4]	10	0	CSTR	1	4	10
CATLEN	Category Length [1] through [4]	3	0	CINT	1	4	2
COSTMETH	Costing Method {1=LIFO} {2=FIFO} {3=Average} {4=Latest} {5=Standard} {6=Serial} {7=Lot #} {8=Fixed O/H}	3	0	CINT	1	1	2
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
GLAP	GL AP/Cash Account	20	0	CSTR	1	1	20
GLJRNUM	General Ledger Journal Number	3	0	CINT	1	1	2
GLSHRINK	GL Shrinkage Account	20	0	CSTR	1	1	20
INTEGWAR	Integration With Accounts Rec	1	0	DPYN	1	1	1{y}
INTEGWGAP	Integration With Accounts Pay	1	0	DPYN	1	1	1{y}
INTEGWGL	Integration With General Ledger	1	0	DPYN	1	1	1{y}
INTEGWJC	Integration With Job Cost	1	0	DPYN	1	1	1{y}
INTEGWSD	Integration With Cust. Supp. Mgmt.	1	0	DPYN	1	1	1{y}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}

IM00 - Inventory Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUMDESC	Item Number Description	20	0	CSTR	1	1	20
NXTTRNNO	Next Trans No	15	0	CDBL	1	1	
NXTSERNO	Next Serial No	15	0	CDBL	1	1	
PRICE	Price Desc Lines [1] through [10]	10	0	CSTR	1	10	10
PRICEL	Price Level Factor Lines [1] through [10]	12	5	CFLT	1	10	12.2{,-}
QBREAK	Quantity Break Lines [1] through [10]	12	5	CDBL	1	10	12.2{,-}
QTYCHK	Quantity Checking	1	0	DPYN	1	1	1{y}
QTYDEC	Quantity Decimals	3	0	CINT	1	1	2
REDQTYORD	Reduce Qty On Order Y/N	1	0	DPYN	1	1	1{y}
REDQTYRES	Reduce Qty Reserved Y/N	1	0	DPYN	1	1	1{y}
RESBOM	Auto-Reserve BOM Y/N	1	0	DPYN	1	1	1{y}
UPRICEDEC	Unit Price Decimals	3	0	CINT	1	1	2
WEIGHTDEC	Weight Decimals	3	0	CINT	1	1	2

IM01 - Inventory Item Master File

IM01 - Inventory Item File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADJ	Adjustment Quantity	16	5	CDBL	1	1	12.2{,-}
ALTPAR	Alt. Part Numbers [1] through [2]	20	0	CSTR	1	2	20
ALTSKU	Alt. SKU Number	20	0	CSTR	1	1	20
ARCODE	AR Sales Code	10	0	CSTR	1	1	10
ASSET	GL Asset Account	20	0	CSTR	1	1	20
AUDIOFILE	Audio Filename	20	0	CSTR	1	1	20
BIN	Bin Number	10	0	CSTR	1	1	10
CATEGORY	Category	10	0	CSTR	1	1	10

IM01 - Inventory Item File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COS	GL Cost of Sales	20	0	CSTR	1	1	20
COSTDESC	Cost Layer Description	20	0	CSTR	1	1	20
COSTTYPE	Cost Type	3	0	CINT	1	1	2
COUNT	Physical Count	16	5	CDBL	1	1	12.2{,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CVTQTY	Conversion Quantity	12	5	CDBL	1	1	12.2{,-}
CUBELEN	Cube Length	16	5	CDBL	1	1	16.5{,-}
CUBEWIDTH	Cube Width	16	5	CDBL	1	1	16.5{,-}
CUBEHEIGHT	Cube Height	16	5	CDBL	1	1	16.5{,-}
CUBEQTY	Cube Quantity	16	5	CDBL	1	1	16.5{,-}
CUBEUM	Cube Unit Of Measure	4	0	CSTR	1	1	4
CVTUM	Conversion Unit of Measure	4	0	CSTR	1	1	4
DEFAULTPCK	Default Pack	16	5	CDBL	1	1	16.5{,-}
DESC	Item Description Line	30	0	CSTR	1	1	30
DESC2	Item Description Line 2	30	0	CSTR	1	1	30
DESC3	Item Description Line 3	30	0	CSTR	1	1	30
DESC4	Item Description Line 4	30	0	CSTR	1	1	30
FACTOR	Factor Lines [1] through [10]	12	5	CFLT	1	10	12.2{,-}
IMAGEFILE	Image Filename	20	0	CSTR	1	1	20
JCCODE	JC Cost Code	10	0	CSTR	1	1	10
LEADTIME	Lead Time	10	2	CDBL	1	1	10.2{,-}
LRECCOST	Last Received Unit Cost	16	5	CDBL	1	1	16.2{,-}
LRECDT	Last Received Date	8	0	DPDT	1	1	10{d}
LRECQTY	Last Received Quantity	16	5	CDBL	1	1	12.2{,-}
MANFTYPE	Manufactured Type	10	0	CSTR	1	1	10
MANUFYN	Manufactured Y/N	1	0	DPYN	1	1	1{y}
MAXQTY	Max. Quantity to Stock	16	5	CDBL	1	1	12.2{,-}
MINORD	Min. Quantity to Order	16	5	CDBL	1	1	12.2{,-}
MINQTY	Min. Quantity to Stock	16	5	CDBL	1	1	12.2{,-}

IM01 - Inventory Item File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Inventory Item Number	20	0	CSTR	1	1	20
ORDER	On-Order Quantity	16	5	CDBL	1	1	12.2{,-}
PDCOS	Period Cost Of Sales [1] through [13] [P] Current Period [Y] Year-to-Date	16	2	CDBL	1	13	16.2{,-}
PDPUR	Period Total Purchases [1] through [13] [P] Current Period [Y] Year-to-Date	16	2	CDBL	1	13	16.2{,-}
PDQTPR	Period Quantity Produced [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	12.2{,-}
PDQTPU	Period Quantity Purchased [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	12.2{,-}
PDQTSO	Period Quantity Sold [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	12.2{,-}
PDQTUS	Period Quantity Used [1] through [13] [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	13	12.2{,-}
PDSALE	Period Total Sales [1] through [13] [P] Current Period [Y] Year-to-Date	16	2	CDBL	1	13	16.2{,-}

IM01 - Inventory Item File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
PRICE	Price Level Lines [1] through [10]	16	5	CDBL	1	10	12.2{,-}
PROJECTED	Projected Usage Qty	16	5	CDBL	1	1	12.2{,-}
PROJMANUF	Project Manufacturing. Requirements Qty	16	5	CDBL	1	1	12.2{,-}
QTY	Quantity On-Hand	16	5	CDBL	1	1	12.2{,-}
RESERVE	Reserved Quantity	16	5	CDBL	1	1	12.2{,-}
STATUS	Item Status	3	0	CINT	1	1	2
TEXTFILE	Text Filename	20	0	CSTR	1	1	20
UM	Unit of Measure	4	0	CSTR	1	1	4
UPDPHYSCNT	Physical Count Updated Y/N	1	0	DPYN	1	1	1{y}
VALUE	Inventory Value	16	5	CDBL	1	1	16.2{,-}
VENDOR	Vendor [1] Primary [2] Secondary	10	0	CSTR	1	2	10
VENDPT	Vendor Part Number [1] Primary [2] Secondary	20	0	CSTR	1	2	20
VIDEOFILE	Video Filename	20	0	CSTR	1	1	20
WEIGHT	Unit Weight	12	5	CDBL	1	1	12.2{,-}

IM02 - Inventory Transaction File

IM02 - Inventory Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COST	Trans. Cost	16	5	CDBL	1	1	16.2{,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
DESC	Description	20	0	CSTR	1	1	20
INVNUM	Transaction Number	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8

IM02 - Inventory Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Item Number	20	0	CSTR	1	1	20
QTY	Quantity	16	5	CDBL	1	1	12.2{,-}
REF	Reference Number	10	0	CSTR	1	1	10
SALE	Sale Amount	16	2	CDBL	1	1	16.2{,-}
SERIALNUM	Serial/Lot Number	20	0	CSTR	1	1	20
TYPE	Trans. Type {1=Purchase Order} {2=Receipts} {3=Sales Order} {4=Withdrawals} {5>Returns} {6=Transfers} {7=Count Adjustment} {8=Production} {9=Disassemble} {10=Job Trans.}	3	0	CINT	1	1	2

IM03 - Inventory Assembly File

IM03 - Inventory Assembly File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COST	Total Cost	16	5	CDBL	1	1	16.2{,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
LINENUM	Line Number	5	0	CINT	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Inventory Item Number	20	0	CSTR	1	1	20
QTY	Assemble Qty.	16	5	CDBL	1	1	12.2{,-}
SUBNUM	Sub-Assembly Item	20	0	CSTR	1	1	20

IM04 - Inventory Price Plan Master File

IM04 - Inventory Price Plan Master File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACTIVEYN	Plan Active (Y/N)	1	0	DPYN	1	1	1{y}
BEGDATE	Beg. Date	8	0	DPDT	1	1	10{d}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Plan Description	30	0	CSTR	1	1	30
ENDDATE	End. Date	8	0	DPDT	1	1	10{d}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Plan Number	10	0	CSTR	1	1	10

IM05 - Inventory Price Plan Detail File

IM05 - Inventory Price Plan Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADJPERC	Adjustment Percent	12	5	CFLT	1	1	10.2{,-}
BEGITEM	Beg. Inventory Item	20	0	CSTR	1	1	20
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
ENDITEM	End. Inventory Item	20	0	CSTR	1	1	20
LINENUM	Line Number	5	0	CINT	1	1	3
MAXQTY	Maximum Qty.	16	5	CDBL	1	1	12.2{,-}
MINQTY	Minimum Qty.	16	5	CDBL	1	1	12.2{,-}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PLANNUM	Plan Number	10	0	CSTR	1	1	10
PRICELEVEL	Price Level	5	0	CINT	1	1	3
	IM Range Type	2	0	CINT	1	1	3
	{1=Item}						
RANGETYPE	{2=Range}						

IM05 - Inventory Price Plan Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	{2=Mask}						
SPECPRICE	Specific Price	16	5	CDBL	1	1	16.2{\$.,-}

IM06 - Inventory Cost Layer File

IM06 - Inventory Cost Layer File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BIN	Bin Number	10	0	CSTR	1	1	10
COMENT	Comments [1] through [2]	50	0	CSTR	1	2	50
COSTAMT	Cost Layer Value	16	5	CDBL	1	1	16.2{\$.,-}
COSTDATE	Cost Layer Date	8	0	DPDT	1	1	10{d}
COSTQTY	Cost Layer Qty.	16	5	CDBL	1	1	12.2{,-}
COUNT	Physical Count	16	5	CDBL	1	1	12.2{,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTINV	Customer Invoice Number	10	0	CSTR	1	1	10
CUSTNUM	Customer Number	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Item Number	20	0	CSTR	1	1	20
SALEAMT	Sale Value	16	5	CDBL	1	1	16.2{\$.,-}
SALEDATE	Sale Date	8	0	DPDT	1	1	10{d}
SERIALNUM	Serial Number/Lot	20	0	CSTR	1	1	20
SERNOID	Serial Number ID	30	0	CSTR	1	1	
SETINVNO	Set Invoice # Y/N	1	0	DPYN	1	1	
SOLD	Item Sold	1	0	CSTR	1	1	1
STATUS	Item Status	3	0	CSTR	1	1	3
VENDINV	Vendor Invoice Number	10	0	CSTR	1	1	10
VENDNUM	Vendor Number	10	0	CSTR	1	1	10

IM06 - Inventory Cost Layer File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
WARRANTY	Warranty Y/N	1	0	DPYN	1	1	1{y}

IM07 - Inventory Location File

IM07 - Inventory Location File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
APACCT	AP Account	20	0	CSTR	1	1	20
ARACCT	AR Account	20	0	CSTR	1	1	20
COMPANY	Company #	3	0	CSTR	1	1	3
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Location Description	40	0	CSTR	1	1	40
DIRUPDYN	Direct Update Y/N	1	0	DPYN	1	1	1{y}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PATH	Location File Path	81	0	CSTR	1	1	81

IM08 - Inventory U/M File

IM08 - Inventory U/M File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
FACTOR	Mult. Factor	12	5	CFLT	1	10	12.2{-}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Item Number	20	0	CSTR	1	1	20
PLAN	Price Plan	10	0	CSTR	1	10	10
PRICE	Price Level	3	0	CINT	1	10	3
UM	Unit of Measure	4	0	CSTR	1	10	4

JC00 – Job Cost Configuration File

JC00 - Job Cost Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ALDELEVEL	Allow GL Type Of Detail Level	1	0	DPYN	1	1	1{y}
ARBILL	AR Code Adv Billings	10	0	CSTR	1	1	10
ARCODE	Default AR Sales Code	10	0	CSTR	1	1	10
BDESC	Bill Rate Desc Lines [1] through [20]	20	0	CSTR	1	20	20
BRATE	Bill Rate Lines [1] through [20]	16	5	CDBL	1	20	16.2{\$.-}
CATDES	Cost Code Description Segments [1] through [5]	10	0	CSTR	1	5	10
CCDESC	Cost Code Description	10	0	CSTR	1	1	10
CDESC	Cost Class Desc Lines [1] through [10]	10	0	CSTR	1	10	10
COSTCD	Cost Code Segments [1] through [5]	3	0	DPCH	1	5	2
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DEFPRJTYPE	Default Project Type {1=Direct Bill} {2=Cost Plus} {3=Percent Complete} {4=Completed Contract} {5=Bank Draw}	3	0	DPCH	1	1	2
DETDESC	Detail Description	10	0	CSTR	1	1	10
GLASET	Default GL Asset Account	20	0	CSTR	1	1	20
GLBILL	GL Adv Bill Account	20	0	CSTR	1	1	20
GLCASH	GL Cash Account	20	0	CSTR	1	1	20
GLCOS	Default GL COS Account	20	0	CSTR	1	1	20
GLDRAW	GL Draw Pay Account	20	0	CSTR	1	1	20
GLJE	GL JE Number	3	0	DPCH	1	1	2

JC00 – Job Cost Configuration File

JC00 - Job Cost Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ALDELEVEL	Allow GL Type Of Detail Level	1	0	DPYN	1	1	1{y}
ARBILL	AR Code Adv Billings	10	0	CSTR	1	1	10
ARCODE	Default AR Sales Code	10	0	CSTR	1	1	10
BDESC	Bill Rate Desc Lines [1] through [20]	20	0	CSTR	1	20	20
BRATE	Bill Rate Lines [1] through [20]	16	5	CDBL	1	20	16.2{\$.-}
CATDES	Cost Code Description Segments [1] through [5]	10	0	CSTR	1	5	10
CCDESC	Cost Code Description	10	0	CSTR	1	1	10
CDESC	Cost Class Desc Lines [1] through [10]	10	0	CSTR	1	10	10
COSTCD	Cost Code Segments [1] through [5]	3	0	DPCH	1	5	2
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DEFPRJTYPE	Default Project Type {1=Direct Bill} {2=Cost Plus} {3=Percent Complete} {4=Completed Contract} {5=Bank Draw}	3	0	DPCH	1	1	2
DETDESC	Detail Description	10	0	CSTR	1	1	10
GLASET	Default GL Asset Account	20	0	CSTR	1	1	20
GLBILL	GL Adv Bill Account	20	0	CSTR	1	1	20
GLCASH	GL Cash Account	20	0	CSTR	1	1	20
GLCOS	Default GL COS Account	20	0	CSTR	1	1	20
GLDRAW	GL Draw Pay Account	20	0	CSTR	1	1	20
GLJE	GL JE Number	3	0	DPCH	1	1	2

JC00 - Job Cost Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
GLSALE	Default GL Sales Account	20	0	CSTR	1	1	20
GLWIP	Default GL WIP Account	20	0	CSTR	1	1	20
INTEGWAP	Integration With Accounts Pay	1	0	DPYN	1	1	1{y}
INTEGWAR	Integration With Accounts Rec	1	0	DPYN	1	1	1{y}
INTEGWGL	Integration With General Ledger	1	0	DPYN	1	1	1{y}
INTEGWIM	Integration With Inventory Mgmt.	1	0	DPYN	1	1	1{y}
INTEGWPR	Integration With Payroll	1	0	DPYN	1	1	1{y}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OHCODE	OH Alloc. Cost Code	10	0	CSTR	1	1	10
OHFACTOR	Overhead factor	12	5	CFLT	1	1	12.2{-}
PROHFACTOR	Payroll Overhead Factor	12	5	CFLT	1	1	12.2{-}
PROJDESC	Project Description	10	0	CSTR	1	1	10
PROJUM	Project Unit Of Measure	10	0	CSTR	1	1	10
PRTRANSREG	Print Transaction Register	1	0	DPYN	1	1	1{y}
REQBILLBUD	Require Billing Budgets	1	0	DPYN	1	1	1{y}
REQCOSTBUD	Require Cost Budgets	1	0	DPYN	1	1	1{y}
SORTDETDES	Sort On Detail Description	1	0	DPYN	1	1	1{y}
SPECDESC	Special Description	10	0	CSTR	1	1	10
TRACKQTY	Track Quantities	1	0	DPYN	1	1	1{y}
VERSION	System Version	3	0	DPCH	1	1	2

JC01 – Job Cost Project File

JC01 - Job Cost Project File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDR1	Address 1	30	0	CSTR	1	1	30
ADDR2	Address 2	30	0	CSTR	1	1	30
ADDR3	Address 3	30	0	CSTR	1	1	30

JC01 - Job Cost Project File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDR4	Address 4	30	0	CSTR	1	1	30
APRETAMT	AP Retainage Amount	16	5	CDBL	1	1	16.2{,-}
APRETPCT	AP Retainage %	12	5	CFLT	1	1	10.2{,-}
BEGDATE	Begin Date	8	0	DPDT	1	1	10{d}
BILLNUM	Bill Rate #	3	0	DPCH	1	1	2
BILLYN	Bill Y/N	1	0	DPYN	1	1	1{y}
CITY	City	15	0	CSTR	1	1	15
CNTRY	Country	15	0	CSTR	1	1	15
CNUM	Customer Number	10	0	CSTR	1	1	10
COMENT	Comments {1} through {2}	49	0	CSTR	1	2	49
COMPLETEYN	Complete Y/N	1	0	DPYN	1	1	1{y}
CONTAMT	Contract Amount	16	5	CDBL	1	1	16.2{,-}
COSTPCT	Cost Plus %	12	5	CFLT	1	1	10.2{,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Project Description	30	0	CSTR	1	1	30
DRAWMAX	Maximum Draw Amount	16	5	CDBL	1	1	16.2{,-}
ENDDATE	End Date	8	0	DPDT	1	1	10{d}
MGR	Manager	5	0	CSTR	1	1	5
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Project #	10	0	CSTR	1	1	10
OHFACTOR	Overhead Factor	12	5	CFLT	1	1	12.2{,-}
PCTCOMPL	Percent Complete	12	5	CFLT	1	1	10.2{,-}
PDBILL	Period Actual Billing [1] through [13] [14] Project-to-Date [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	14	16.2{,-}
PDCAMT	Period Cost Amount	16	5	CDBL	1	14	16.2{,-}

JC01 - Job Cost Project File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	[1] through [13] [14] Project-to-Date [P] Current Period [Y] Year-to-Date						
PDDRAW	Period Actual Draws [1] through [13] [14] Project-to-Date [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	14	16.2{,-}
PRFACTOR	PR Overhead Factor	12	5	CFLT	1	1	12.2{,-}
PRICE	Price Level	3	0	DPCH	1	1	2
PROJQTY	Project Quantity	16	5	CDBL	1	1	12.2{,-}
PROJTYPE	Project Type {1=Direct Bill} {2=Cost Plus} {3=Percent Complete} {4=Completed Contract} {5=Bank Draw}	3	0	DPCH	1	1	2
RETAINAMT	Retainage Amount	16	5	CDBL	1	1	16.2{,-}
RETAINPCT	Retainage %	12	5	CFLT	1	1	10.2{,-}
SLM	Salesman	5	0	CSTR	1	1	5
SPEC	Special Field	20	0	CSTR	1	1	20
STATE	State	15	0	CSTR	1	1	2
TAX	Tax Rate #	5	0	CSTR	1	1	5
ZIP	Zip Code	10	0	CSTR	1	1	10

JC02 – Job Cost Project Detail File

JC02 - Job Cost Project Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BILLAMTBUD	Bill Amount Budget	16	5	CDBL	1	1	16.2{,-}
BILLAMTCUR	Bill Amount Current	16	5	CDBL	1	1	16.2{,-}
BILLNUM	Bill Rate #	3	0	DPCH	1	1	2
BILLQTYBUD	Bill Quantity Budget	16	5	CDBL	1	1	12.2{,-}
BILLQTYCUR	Bill Quantity Current	16	5	CDBL	1	1	12.2{,-}
BILLRATE	Bill Rate	16	5	CDBL	1	1	16.2{,-}
CODENUM	Cost Code	10	0	CSTR	1	1	10
COSTAMTBF	Balance Forward Cost Amount	12	5	CDBL	1	1	16.2{,-}
COSTAMTBUD	Cost Amount Budget	16	5	CDBL	1	1	16.2{,-}
COSTAMTCUR	Cost Amount Current	16	5	CDBL	1	1	16.2{,-}
COSTQTYBF	Balance Forward Cost Quantity	16	5	CDBL	1	1	12.2{,-}
COSTQTYBUD	Cost Quantity Budget	16	5	CDBL	1	1	12.2{,-}
COSTQTYCUR	Cost Quantity Current	16	5	CDBL	1	1	12.2{,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DETDESC	Detail Description	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PCTCOMPL	Percent Complete	12	5	CFLT	1	1	10.2{,-}
PDBAMT	Period Billing Amount [1] through [13] [14] Project-to-Date [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	14	16.2{,-}
PDBQTY	Period Billing Quantity [1] through [13] [14] Project-to-Date [P] Current Period	16	5	CDBL	1	14	12.2{,-}

JC02 - Job Cost Project Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	[Y] Year-to-Date						
PDCAMT	Period Cost Amount [1] through [13] [14] Project-to-Date [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	14	16.2{,-}
PDCQTY	Period Cost Quantity [1] through [13] [14] Project-to-Date [P] Current Period [Y] Year-to-Date	16	5	CDBL	1	14	12.2{,-}
PROJNUM	Project #	10	0	CSTR	1	1	10
UNITCOST	Unit Cost	16	5	CDBL	1	1	16.2{,-}

JC03 – Job Cost Transaction File

JC03 - Job Cost Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AMT	Transaction Amount	16	5	CDBL	1	1	16.2{,-}
CODENUM	Cost Code	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
DESC	Transaction Description	30	0	CSTR	1	1	30
DETDESC	Detail Description	20	0	CSTR	1	1	20
FINALYN	Final Billing Y/N	1	0	DPYN	1	1	1{y}
INVNUM	Invoice Number	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PERIOD	Period	3	0	DPCH	1	1	2
PROJNUM	Project #	10	0	CSTR	1	1	10
QTY	Quantity	16	5	CDBL	1	1	12.2{,-}

JC03 - Job Cost Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
REVDRAWYN	Reverse Draw Y/N	1	0	DPYN	1	1	1{y}
	Type {1=JC-Enter Cost} {2=JC-Transfer Cost} {3=JC-Billing} {4=JC-Cost of Sales} {5=AP-Expense} {6=IM-Expense} {7=PR-Expense} {8=AR-Billing} {9=JC-Overhead Allocation}	3	0	DPCH	1	1	2
TYPE	{10=AR-Cost of Sales}						

JC04 – Job Cost Cost Code File

JC04 - Job Cost Cost Code File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ARCODE	AR Sales Code	10	0	CSTR	1	1	10
BILLNUM	Bill Rate #	3	0	DPCH	1	1	2
BILLRATE	Bill Rate Amount	16	5	CDBL	1	1	16.2{\$.,-}
BILLUM	Bill U/M	4	0	CSTR	1	1	4
CLASS	Cost Classification	3	0	DPCH	1	1	2
CODENUM	Cost Code	10	0	CSTR	1	1	10
COSTUM	Cost U/M	4	0	CSTR	1	1	4
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATE TIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
GLASSET	GL Asset/Cash/AP	20	0	CSTR	1	1	20
GLCOS	GL Cost of Sales	20	0	CSTR	1	1	20
GLSALES	GL Sales Account	20	0	CSTR	1	1	20

JC04 - Job Cost Cost Code File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
GLWIP	GL Work-In-Progress	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OLDACTYP	Default GL Account Type	3	0	DPCH	1	1	2
TYPE	Type {1=Cost Only} {2=Billing Only} {3=Cost & Billing} {4=Reimbursable}	3	0	DPCH	1	1	2
UNITCOST	Unit Cost	16	5	CDBL	1	1	16.2{\$.-}

ME01 – Menu Editor System File

ME01 – Menu Editor System File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMALS	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Module Name	35	0	CSTR	1	1	35
ID	Module ID	3	0	CSTR	1	1	3
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

NOTE – Notes

NOTE – Notes							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCOUNT	Account	20	0	CSTR	1	1	20
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
FILETYPE	File Type	4	0	CSTR	1	1	4
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NOTE	Note	60	0	CSTR	1	10	60
TIME	Time	6	0	CSTR	1	1	6
TITLE	Title	50	0	CSTR	1	1	50
USER	User	10	0	CSTR	1	1	10

PO00 – Purchase Order Configuration

PO00 – Purchase Order Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AGEDAYS	Aging Category Days [1] through [4]	3	0	CINT	1	4	3
AGEHED	Aging Category Heading [1] through [4]	10	0	CSTR	1	4	10
CKQTYINV	Check Qty Invoiced Over Order	1	0	DPYN	1	1	1{y}
CKQTYREC	Check Qty Received Over Order	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CVTYN	Currency Conversion Allowed	1	0	DPYN	1	1	1{y}
DEFAULTIM	Default to IM #	1	0	DPYN	1	1	1{y}
DEFTAXRATE	Default Tax Rate	12	5	CFLT	1	1	10.2{,-}

PO00 – Purchase Order Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
DEFTAXTBLE	Default Tax Status	1	0	DPYN	1	1	1{y}
DISCLINE	Discount By Line	1	0	DPYN	1	1	1{y}
GLACCR	GL PO Accrual Account	20	0	CSTR	1	1	20
GLDEP	GL Deposit Account	20	0	CSTR	1	1	20
GLDISC	GL Discount Account	20	0	CSTR	1	1	20
GLJE	GL JE Number	3	0	DPCH	1	1	2
GLTAX	GL Tax Account	20	0	CSTR	1	1	20
HOLDBYLINE	Hold By Line	1	0	DPYN	1	1	1{y}
INTEGWGL	Integration With General Ledger	1	0	DPYN	1	1	1{y}
INTEGWINV	Integration With Inventory	1	0	DPYN	1	1	1{y}
INTEGWJC	Integration With Job Cost	1	0	DPYN	1	1	1{y}
INTEGWSO	Integration With Sales Order	1	0	DPYN	1	1	1{y}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
POFORM	Purchase Order Form	5	0	CSTR	1	1	5
PONUM	PO Number	10	0	CLNG	1	1	10
PRORDER	Print Order After Entry	1	0	DPYN	1	1	1{y}
QTYDEC	Quantity Decimals	3	0	CINT	1	1	2
RFPFORM	RFP Form	5	0	CSTR	1	1	5
SOREFLINE	Sales Order Reference By Line	1	0	DPYN	1	1	1{y}
TAXBYLINE	Tax By Line	1	0	DPYN	1	1	1{y}
TAXUSE	Tax Use Number	20	0	CSTR	1	1	20
UCOSTDEC	Unit Cost Decimals	3	0	CINT	1	1	2
UPDINVDET	Update Inventory Detail/Order	1	0	DPYN	1	1	1{y}
VPARTNUM	Allow Vendor Part Number	1	0	DPYN	1	1	1{y}

PO01 – Purchase Order File

PO01 – Purchase Order File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CHKNUM	Bank Account #	5	0	CSTR	1	1	5
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CTRY	Purchase Order Country	10	0	CSTR	1	1	10
CVTFACT	Currency Conversion Factor	16	5	CDBL	1	1	16.5{\$.,-}
DATE	PO Date	8	0	DPDT	1	1	10{d}
DEPAMT	Deposit Amount	16	5	CDBL	1	1	16.2{\$.,-}
DESC	Description	20	0	CSTR	1	1	20
DISC	Discount %	12	5	CFLT	1	1	12.2{\$.,-}
DISCDAYS	Terms Discount Days	5	0	CINT	1	1	3
DPONUM	Number of Dup PO Printed	5	0	CINT	1	1	3
HOLDYN	Hold Order Y/N	1	0	DPYN	1	1	1{y}
LDATE	Latest Receipt Date	8	0	DPDT	1	1	10{d}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	PO Number	20	0	CSTR	1	1	20
PONUM	Number of PO Printed	5	0	CINT	1	1	3
PROJ	Project #	10	0	CSTR	1	1	10
RDATE	Scheduled Receipt Date	8	0	DPDT	1	1	10{d}
REQBY	Requested By	20	0	CSTR	1	1	20
RETAIN	Retainage %	12	5	CFLT	1	1	12.2{\$.,-}
SADDR1	Ship To Address 1	30	0	CSTR	1	1	30
SADDR2	Ship To Address 2	30	0	CSTR	1	1	30
SADDR3	Ship To Address 3	30	0	CSTR	1	1	30
SADDR4	Ship To Address 4	30	0	CSTR	1	1	30
SCITY	Ship To City	15	0	CSTR	1	1	15
SCNTRY	Ship To Country	15	0	CSTR	1	1	15
SDISC	Sales Discount %	12	5	CFLT	1	1	10.2{,-}

PO01 – Purchase Order File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
SHIPVIA	Ship Via	20	0	CSTR	1	1	20
SNAME	Ship To Name	40	0	CSTR	1	1	40
SSTATE	Ship To State	15	0	CSTR	1	1	2
STATUS	Order Status	30	0	CSTR	1	1	30
SZIP	Ship To Zip	10	0	CSTR	1	1	10
TAX	Tax Percent	12	5	CFLT	1	1	12.2{,-}
TERMS	Terms	20	0	CSTR	1	1	20
TMDAYS	Terms Days	5	0	CINT	1	1	3
TMTYPE	Terms Type {1=Immediate} {2=Net Days} {3=Net EOM} {4=Batch} {5=Suspense}	3	0	CINT	1	1	2
TYPE	PO Type {0=Filled} {1=Normal} {2=Request for Proposal}	1	0	CINT	1	1	2
VNAME	Vendor Name	30	0	CSTR	1	1	30
VNUM	Vendor Number	10	0	CSTR	1	1	10
VSO	Vendor SO #	10	0	CSTR	1	1	10

PO02 – Purchase Order Detail File

PO02 – Purchase Order Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COSTCODE	Cost Code	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
DETDESC	Detail Description	20	0	CSTR	1	1	20
DISC	Discount %	12	5	CFLT	1	1	10.2{,-}
EXTCOST	Extended Cost	16	5	CDBL	1	1	16.2{,-}

PO02 – Purchase Order Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
EXTCOSTC	Extended Cost	16	5	CDBL	1	1	16.2{\$.,-}
GLACC	GL Account	20	0	CSTR	1	1	20
HOLDYN	Hold Line Y/N	1	0	DPYN	1	1	1{y}
IMNUM	Item Number	20	0	CSTR	1	1	20
LINENUM	Line Number	5	0	CINT	1	1	3
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
POACCRUAL	PO Cost Amount	16	5	CDBL	1	1	16.2{\$.,-}
PONUM	PO Number	20	0	CSTR	1	1	20
PROJ	Project #	10	0	CSTR	1	1	10
QTYINV	Quantity Invoiced	16	5	CDBL	1	1	12.2{,-}
QTYORD	Quantity Ordered	16	5	CDBL	1	1	12.2{,-}
QTYRCVD	Quantity Received	16	5	CDBL	1	1	12.2{,-}
SCEDDATE	Scheduled Ship Date	8	0	DPDT	1	1	10{d}
SERIALNUM	Serial/Lot Number	20	0	CSTR	1	1	20
SONUM	Sales Order #	10	0	CSTR	1	1	10
TAXYN	Taxable Y/N	1	0	DPYN	1	1	1{y}
TOTQTYORD	Total Qty Ordered	16	5	CDBL	1	1	12.2{,-}
UM	Unit of Measure	4	0	CSTR	1	1	4
UNCOST	Unit Cost	16	5	CDBL	1	1	16.2{\$.,-}
UNCOSTC	Unit Cost	16	5	CDBL	1	1	16.2{\$.,-}
VIMNUM	Vendor's Item Number	20	0	CSTR	1	1	20

PO03 – Purchase Order Temporary Work File

PO03 – Purchase Order Temp Work File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AGCAMT	Aging Category Amount [1] through [4]	16	5	CDBL	1	4	16.2{\$.,-}
AGCAQT	Aging Category Quantity [1] through [4]	16	5	CDBL	1	4	12.2{,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8

PO03 – Purchase Order Temp Work File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
ITEMNUM	Item Number	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PONUM	Purchase Order Number	20	0	CSTR	1	1	20
REC	Order Detail Record	5	0	CINT	1	1	3

PO04 – Purchase Order Batch File

PO04 – Purchase Order Batch File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDR1	Address Line 1	30	0	CSTR	1	1	30
ADDR2	Address Line 2	30	0	CSTR	1	1	30
ADDR3	Address Line 3	30	0	CSTR	1	1	30
ADDR4	Address Line 4	30	0	CSTR	1	1	30
CITY	City	15	0	CSTR	1	1	15
CNTRY	Country	15	0	CSTR	1	1	15
COSTCODE	Cost Code	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
DETDESC	Detail Description	20	0	CSTR	1	1	20
DISCPCT	Discount Percentage	12	5	CFLT	1	1	10.2{,-}
EXTCOST	Extended Cost	16	5	CDBL	1	1	16.2{,-}
GLACCT	General Ledger Account	20	0	CSTR	1	1	20
ITEMNUM	Item Number	20	0	CSTR	1	1	20
JOBNUM	Job Number	10	0	CSTR	1	1	10
LATEDATE	Latest Date	8	0	DPDT	1	1	10{d}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
POSTED	Posted Y/N	1	0	DPYN	1	1	1{y}

PO04 – Purchase Order Batch File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
QTYORD	Quantity Ordered	16	5	CDBL	1	1	12.2{,-}
QTYTOT	Total Quantity	16	5	CDBL	1	1	12.2{,-}
SCEDDATE	Scheduled Date	8	0	DPDT	1	1	10{d}
SHIPINST	Shipping Instructions	20	0	CSTR	1	1	20
SNAME	Shipping Name	40	0	CSTR	1	1	40
SONUM	Sales Order Number	10	0	CSTR	1	1	10
STATE	State	15	0	CSTR	1	1	2
TAXABLE	Taxable	1	0	DPYN	1	1	1{y}
UM	Unit Of Measure	4	0	CSTR	1	1	4
UNITCOST	Unit Cost	16	5	CDBL	1	1	16.2{,-}
VITEMNUM	Vendor Item Number	20	0	CSTR	1	1	20
VNAME	Vendor Name	30	0	CSTR	1	1	30
VNUM	Vendor Number	10	0	CSTR	1	1	10
ZIP	Zip Code	10	0	CSTR	1	1	10

PR00 – Payroll Configuration

PR00 – Payroll Configuration							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ALLOWDEPT	Allow Departments	1	0	DPYN	1	1	1{y}
ALLOWFICA	Allow FICA Override	1	0	DPYN	1	1	1{y}
ALLOWRATE	Allow Rate Override	1	0	DPYN	1	1	1{y}
ALLOWVOT	Allow Variable OT	1	0	DPYN	1	1	1{y}
ALLOWWC	Allow WC Class	1	0	DPYN	1	1	1{y}
BANKACCT	Bank Account for Check Rec.	5	0	CSTR	1	1	5
CDESC	Category Description	10	0	CSTR	1	15	10
CFACT	Category Factor	12	5	CFLT	1	15	12.2{,-}
CHKFORM	Check Form	5	0	CSTR	1	1	5
CHKNUM	Check Number	10	0	CLNG	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DDFORM	DD Form Name	5	0	CSTR	1	1	5

PR00 – Payroll Configuration							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
DEFLTPAY	Default Pay Cycle	3	0	DPCH	1	1	2
DEPTOVRHD	Allow Dept. Overhead	1	0	DPYN	1	1	1{y}
FEDID	Federal ID Number	20	0	CSTR	1	1	20
FICALIM	Social Security Limit	16	5	CDBL	1	2	12.2{\${,-}}
FICAPERC	Social Security Percentage	16	5	CDBL	1	2	10.2{,-}
GLCASH	GL Cash Account	20	0	CSTR	1	1	20
GLDED	GL Deduction	20	0	CSTR	1	1	20
GLEARN	GL Earnings	20	0	CSTR	1	1	20
GLFICA	GL FICA Accounts	20	0	CSTR	1	3	20
GLFUTA	GL FUTA Accounts	20	0	CSTR	1	2	20
GLINTER	GL Inter-Department	20	0	CSTR	1	1	20
GLJE	GL JE Number	3	0	DPCH	1	1	2
GLMEDI	GL Medi Accounts	20	0	CSTR	1	3	20
GLOHEXP	GL OH Expense	20	0	CSTR	1	1	20
GLSUTA	GL SUTA Accounts	20	0	CSTR	1	2	20
GLWAGES	GL Wages Account	20	0	CSTR	1	1	20
HRSDEC	Number Of Hours Decimals	5	0	CINT	1	1	3
INTEGWCR	Integration With Check Rec.	1	0	DPYN	1	1	1{y}
INTEGWGL	Integration With General Ledger.	1	0	DPYN	1	1	1{y}
INTEGWJC	Integration With Job Cost	1	0	DPYN	1	1	1{y}
JCSORT	JC Detail Sort Type	3	0	DPCH	1	1	2
MINWAGE	Minimum Wage	16	5	CDBL	1	1	12.2{\${,-}}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
POSTGLDET	Post to GL in Detail	1	0	DPYN	1	1	1{y}
RATEDEC	Number Of Rate Decimals	5	0	CINT	1	1	3
REPRINT	Reprint Checks YN	1	0	DPYN	1	1	1{y}
REVFORM	Review Form	5	0	CSTR	1	1	5
STIDNO	State ID Number	20	0	CSTR	1	1	20
W2FORM	W2 Form	5	0	CSTR	1	1	5

PR01 – Payroll Employee File

PR01 - Payroll Employee File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACCTAMT	Direct Deposit Amount Lines [1] through [4]	16	5	CDBL	1	4	12.2{\$.,-}
ACCTNO	Direct Deposit Account # Lines [1] through [4]	17	0	CSTR	1	4	17
ACTYN	Direct Deposit Active Y/N Lines [1] through [4]	1	0	DPYN	1	4	1{y}
ACTYPE	Direct Deposit Account Type Lines [1] through [4]	1	0	CSTR	1	4	1
ADDEXP	Secondary Exemptions [1] FIT [2] SIT [3] Additional SIT [4] LIT [5] Additional LIT	16	5	CDBL	1	5	12.2{\$.,-}
ADDR1	Address 1	25	0	CSTR	1	1	25
ADDR2	Address 2	25	0	CSTR	1	1	25
AMTSS	Social Security Amounts [1] Current [2] Month to Date [3] Quarter to Date [4] Year to Date	16	5	CDBL	1	1	12.2{\$.,-}
BDATE	Birth Date	8	0	DPDT	1	1	10{d}
BILLRATE	Billing Rate	3	0	DPCH	1	1	2
CALCTYPE	Direct Deposit Calc Type [1] through [4]	3	0	DPCH	1	4	2
CDATE	Last Check Date	8	0	DPDT	1	1	10{d}
CHKNUM	Last Check Number	10	0	CLNG	1	1	10
CITY	City	15	0	CSTR	1	1	15
COMMENTS	Comments	50	0	CSTR	1	1	50
CONTRDEF	Contributed to Def. Comp.?	1	0	DPYN	1	1	1{y}

PR01 - Payroll Employee File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CYCLE	Pay Cycle {1=Daily} {2=Weekly} {3=Bi-weekly} {4=Semi-monthly} {5=Monthly} {6=Quarterly} {7=Semi-Annually} {8=Annually}	5	0	DPCH	1	1	2
DECBAL	Declining Ded. Amt	16	5	CDBL	1	20	12.2{\$.-}
EDATE	End Date	8	0	DPDT	1	1	10{d}
EXEMPT	Primary Exemptions [1] FIT [2] SIT [3] Additional SIT [4] LIT [5] Additional LIT	3	0	DPCH	2	5	2
EXMPTMED	Primary Exemptions	1	0	DPYN	1	1	1{y}
EXMPTSS	Exempt SS Y/N	1	0	DPYN	1	1	1{y}
FNAMEW2	First Name - W2	30	0	CSTR	1	1	30
GENDER	Gender	1	0	CSTR	1	1	1
HDEPT	Home Dept	10	0	CSTR	1	1	10
HOURS	Pay Hours	16	5	CDBL	1	1	12.2{,-}
LDATE	Last Rev Date	8	0	DPDT	1	1	10{d}
LNAMEW2	Last Name – W2 (MISSING)	30	0	CSTR	1	1	30
LRATE	Last Rev Rate	16	5	CDBL	1	1	12.2{\$.-}
MAXCKSP	Max Spec for Check	16	5	CDBL	1	20	12.2{,-}
MAXYRSP	Max Spec Yearly	16	5	CDBL	1	20	12.2{,-}
MEDTAX	Medicare Tax Amounts [1] Current	16	5	CDBL	1	4	12.2{\$.-}

PR01 - Payroll Employee File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	[2] Month to Date [3] Quarter to Date [4] Year to Date						
MINWAGE	Minimum Wage	16	5	CDBL	1	1	12.2{\$.,-}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
MSTAT	Marital Status	1	0	CSTR	1	1	1
NAME	Employee Name	30	0	CSTR	1	1	30
NDATE	Next Rev Date	8	0	DPDT	1	1	10{d}
NUM	Employee #	12	0	CSTR	1	1	12
PAYYN	Pay This Cycle Y/N	1	0	DPYN	1	1	1{y}
PENSPLAN	Participant in Pension Plan?	1	0	DPYN	1	1	1{y}
PHONE	Phone	14	0	CSTR	1	1	14
PTIME	Personal Time Balances [1] through [5]	16	5	CDBL	1	5	12.2{,-}
RACE	Race	20	0	CSTR	1	1	20
RATE	Pay Rate	16	5	CDBL	1	1	12.2{\$.,-}
ROUTE	Direct Deposit Routing # [1] through [4]	9	0	CSTR	1	4	9
SDATE	Start Date	8	0	DPDT	1	1	10{d}
SICKPAY	Third Party Sick Pay Y/N	1	0	DPYN	1	20	1{y}
SPAMT	Special Pay Amount [1] through [20]	16	5	CDBL	1	20	12.2{\$.,-}
SPCODE	Special Pay Code [1] through [20]	5	0	CSTR	1	20	5
SPNUM	Number of Recursions [1] through [20]	3	0	CINT	1	20	2
SPPERM	Special Pay Perm Y/N [1] through [20]	1	0	DPYN	1	20	1{y}
SPTYPE	Special Pay Calc Type [1] through [20]	2	0	CINT	1	20	3
SSNO	SS Number	12	0	CSTR	1	1	12

PR01 - Payroll Employee File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
STATE	State	2	0	CSTR	1	1	2
STATEMP	Statutory Employee?	1	0	DPYN	1	1	1{y}
STATUS	Status {1=Active} {2=Leave of Absence} {3=Resigned (Good)} {4=Resigned (Fair)} {5=Resigned (Bad)} {6=Terminated (Good)} {6=Terminated (Fair)} {6=Terminated (Bad)}	3	0	DPCH	1	1	2
TAXAMT	FIT Amount [1] Current [2] Month to Date [3] Quarter to Date [4] Year to Date	16	5	CDBL	4	5	12.2{\$.,-}
TAXTBL	Tax Table Number [1] FIT [2] SIT1 [3] SIT2 [4] LOC1 [5] LOC2	5	0	CSTR	1	5	5
TYPE	Pay Type {H=Hourly} {S=Salary}	1	0	CCHR	1	1	1
UETAXAMT	Unemployment Tax Amount [1] FUTA [2] SUTA	16	5	CDBL	1	3	12.2{\$.,-}
WAGEFIT	Wages FIT [1] Current [2] Month to Date [3] Quarter to Date [4] Year to Date	16	5	CDBL	1	4	12.2{\$.,-}

PR01 - Payroll Employee File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
WAGEMEDI	Wages Social Security [1] Current [2] Month to Date [3] Quarter to Date [4] Year to Date	16	5	CDBL	1	4	12.2{\$.,-}
WAGESS	Gross Medicare Wages Current [1] Current [2] Month to Date [3] Quarter to Date [4] Year to Date	16	5	CDBL	1	4	12.2{\$.,-}
WC	Default WC Class	4	0	CSTR	1	1	4
WCYN	Special Pay Type WC Y/N [1] through [20]	1	0	DPYN	1	20	1{y}
WEEKS	Weeks Worked [1] Current [2] Month to Date [3] Quarter to Date [4] Year to Date	16	5	CDBL	1	1	2.2{,-}
ZIP	Zip Code	10	0	CSTR	1	1	10

PR02 – Payroll Transaction File

PR02 - Payroll Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDEARN	Additional Earnings	16	5	CDBL	1	1	12.2{\$.,-}
CHECKNUM	Check Number	10	0	CSTR	1	1	10
CHECKTYPE	Check Type	2	0	CINT	1	1	3
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Check Date	8	0	DPDT	1	1	10{d}
DEDUCT	Deductions	16	5	CDBL	1	1	12.2{\$.,-}
ENUM	Employee #	12	0	CSTR	1	1	12

PR02 - Payroll Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
FICA	FICA Amount	16	5	CDBL	1	1	12.2{\$.,-}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NCEARN	Non-Cash Earnings	16	5	CDBL	1	1	12.2{\$.,-}
NETCHECK	Net Check Amount	16	5	CDBL	1	1	12.2{\$.,-}
NORMEARN	Normal Earnings	16	5	CDBL	1	1	12.2{\$.,-}
TAXES	Total Taxes	16	5	CDBL	1	1	12.2{\$.,-}
TOTHR	Total Hours	16	5	CDBL	1	1	12.2{,-}

PR03 – Payroll Department File

PR03 - Payroll Department File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	20	0	CSTR	1	1	20
GLEXP	GL Expense Account	20	0	CSTR	1	1	20
GLWAGES	GL Wages Account	20	0	CSTR	1	1	20
HOURS	Period Hours [1] through [12]]	16	5	CDBL	1	12	12.2{,-}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Department Number	10	0	CSTR	1	1	10
OHFACTOR	Exp OH Factor	12	5	CFLT	1	1	12.2{,-}
WAGES	Period Wages [1] through [12]]	16	5	CDBL	1	12	12.2{\$.,-}

PR04 – Payroll Special Pay Type File

PR04 - Payroll Special Pay Type File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADJFICA	Adjust FICA Y/N	1	0	DPYN	1	1	1{y}
ADJFIT	Adjust FIT Y/N	1	0	DPYN	1	1	1{y}
ADJFUTA	Adjust FUTA Y/N	1	0	DPYN	1	1	1{y}
ADJMED	Adjust Medicare Y/N	1	0	DPYN	1	1	1{y}
ADJSUTA	Adjust SUTA Y/N	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DEPT	Dept Allocation	10	0	CSTR	1	1	10
DESC	Description	20	0	CSTR	1	1	20
GLACCT	GL Account	20	0	CSTR	1	1	20
INCPRIMLIT	Include In Primary LIT Wages	1	0	DPYN	1	1	1{y}
INCPRIMSIT	Include In Primary SIT Wages	1	0	DPYN	1	1	1{y}
INCSECLIT	Include In Secondary LIT Wage	1	0	DPYN	1	1	1{y}
INCSECSIT	Include In Secondary SIT Wage	1	0	DPYN	1	1	1{y}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Special Pay Type Number	5	0	CSTR	1	1	5
PERCENT	Percent	12	5	CFLT	1	1	10.2{,-}
RATE	Rate	16	5	CDBL	1	1	12.2{\$.,-}
TYPE	Type {1=Earnings} {2=Non-Cash Earnings} {3=Deductions} {4=Additional FIT}	3	0	DPCH	1	1	2
W2FORMSTAT	W-2 Form Printing Status {1=Normal Earnings &	3	0	DPCH	1	1	2

PR04 - Payroll Special Pay Type File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
	Ded. {2=Advance EIC Payments} {3=Tip Earnings} {4=Deferred Comp (401)} {5=Fringe Benefits} {6=Dep. Care Benefits} {7=Allocated Tips} {8=Non-Qualified Plans} {9=Section 125}						

PR05 – Payroll Tax Table File

PR05 - Payroll Tax Table File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADJFICA	Adjust FICA Y/N	1	0	DPYN	1	1	1{y}
ADJFIT	Adjust FIT Y/N	1	0	DPYN	1	1	1{y}
ADJSIT	Adjust SIT Y/N	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	20	0	CSTR	1	1	20
EXCBASE	Adj St W2 Taxable Y/N	1	0	DPYN	1	1	1{y}
EXPT	Exemption Values [1] Primary [2] Secondary	16	5	CDBL	1	2	12.2{\$.,-}
GLACC	GL Accrual Account	20	0	CSTR	1	1	20
MINAMT	Minimum Wage Amount Lines [1] through [15]	16	5	CDBL	1	15	12.2{\$.,-}
MINTAX	Min Base Tax Amount Lines [1] through [15]	16	5	CDBL	1	15	12.2{\$.,-}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

PR05 - Payroll Tax Table File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
NUM	Tax Table Number	5	0	CSTR	1	1	5
RATE	Tax Rate Lines [1] through [15]	16	5	CDBL	1	15	12.2{\$.,-}
TYPE	Tax Table Calc Type {1=Normal Table Calc} {2=% up to YTD Gross} {3=Normal w/% Wage Exempt} {4=Normal w/% Annual Credit} {5=Normal w/% FIT&SIT Exempt} {6=Normal w/credit & FIT & SIT} {7=Tax Calc for Oklahoma} {8=Tax based on FIT Amount} {9=Tax Calc for Connecticut}	3	0	DPCH	1	1	2
UEGLEXP	Unemployment GL Expense	20	0	CSTR	1	1	20
UEGLLIAB	Unemployment GL Liability	20	0	CSTR	1	1	20
UEMAX	Unemployment Tax Max	16	5	CDBL	1	1	12.2{\$.,-}
UERATE	Unemployment Tax Rate	16	5	CDBL	1	1	12.2{\$.,-}
W2STATE	W2 State	2	0	CSTR	1	1	2
YTDBASIS	YTD Tax as Basis	1	0	DPYN	1	1	1{y}

PR06 – Payroll Employee Comments File

PR06 - Payroll Employee Comment File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COMMENT	Comment	50	0	CSTR	1	1	50
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
ENUM	Employee Number	12	0	CSTR	1	1	12
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

PR07 – Payroll Workers' Comp Class File

PR07 - Payroll Workers' Comp Class File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CTYPE	Calculation Type	5	0	CINT	1	1	3
DESC	Description	15	0	CSTR	1	1	15
DFLTRATE	Default Pay Rate	16	5	CDBL	1	1	12.2{\$.,-}
MAX	Insurance Maximum	16	5	CDBL	1	1	12.2{\$.,-}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	WC Number	4	0	CSTR	1	1	4
OTPAY	Overtime Pay	16	5	CDBL	1	12	12.2{\$.,-}
PERCENT	Insurance Rate %	16	5	CDBL	1	1	10.2{,-}
REGOTPAY	Regular Portion of OT Pay	16	5	CDBL	1	12	12.2{\$.,-}
REGPAY	Regular Pay	16	5	CDBL	1	12	12.2{\$.,-}
STATE	State	2	0	CSTR	1	1	2

PR11 – Current Pay Data Work File

PR11 - Payroll Current Pay Cycle File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CHRTYP	Current Pay Hours Type Lines [1] through [20]	3	0	DPCH	1	20	2
CPAYDP	Current Pay Department Lines [1] through [20]	10	0	CSTR	1	20	10
CPAYHR	Current Pay Hours Lines [1] through [20]	16	5	CDBL	1	20	12.2{,-}
CPAYJC	Current Pay Job Code Lines [1] through [20]	10	0	CSTR	1	20	10
CPAYRT	Current Pay Rate Lines [1] through [20]	16	5	CDBL	1	20	12.2{,-}
CPAYWC	Current Pay WC Class Lines [1] through [20]	4	0	CSTR	1	20	4
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CURPAY	Current Pay Entered	1	0	DPYN	1	1	1{y}
EMPNUM	Employee Number	12	0	CSTR	1	1	12
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PAYAMT	Special Pay Type Amount Lines [1] through [20]	16	5	CDBL	1	20	12.2{,-}
PAYTYP	Special Pay Type Code Lines [1] through [20]	3	0	CSTR	1	20	3
STATE	State	10	0	CSTR	1	20	10
UPDATEPAY	Pay Has Been Updated	1	0	DPYN	1	1	1{y}
WCYN	Current Pay Type WC Y/N Lines [1] through [20]	1	0	DPYN	1	20	1{y}

PR12 – Detailed Transaction File

PR12 - Payroll Detailed Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AMOUNT	Extended Amount	16	5	CDBL	1	1	16.2{\$.,-}
CHECKNUM	Check #	10	0	CSTR	1	1	10
CHECKTYPE	Check Type	2	0	CINT	1	1	3
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE	Check Date	8	0	DPDT	1	1	10{d}
DEPT	Dept. #/Job #/Spec Pay #	10	0	CSTR	1	1	10
ENUM	Employee Number	12	0	CSTR	1	1	12
HOURS	Pay Hours	16	5	CDBL	1	1	12.2{,-}
HOURSTYPE	Pay Hours Type	3	0	DPCH	1	1	2
JOBCODE	Job Code	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OHAMT	Overhead Amount	16	5	CDBL	1	1	12.2{,-}
RATE	Pay Rate	16	5	CDBL	1	1	12.2{\$.,-}
SPTYPE	Special Pay Type	2	0	CINT	1	1	3
STATE	State Info	20	0	CSTR	1	1	20
TTYPER	Transaction Type {1=Gross Wages} {2=Special Pay} {3=Federal Income Tax} {4=State Income Tax Primary} {5=State Income Tax Secondary} {6=Local Income Tax Primary} {7=Local Income Tax Secondary} {8=Social Security Tax} {9=Medicare Tax} {10=Weeks Worked}	2	0	CINT	1	1	3

PR12 - Payroll Detailed Transaction File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
WCCLASS	Workers Comp Class	4	0	CSTR	1	1	4

PR22 – History Accumulator File

PR22 - Payroll Historical Accumulator File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BASEAMT	Base Amount	16	5	CDBL	1	1	12.2{\$.,-}
CALCAMT	Calculated Amount	16	5	CDBL	1	1	12.2{\$.,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
ENUM	Employee Number	12	0	CSTR	1	1	12
ID	ID	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
TAXTYPE	Tax Type	2	0	CINT	1	1	3
TTYPE	Transaction Type	2	0	CINT	1	1	3

PT00 – Calendar/Task Config File

PT00 – Calendar/Task Config File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CALCAT	Calendar categories	20	0	CSTR	1	20	20
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
EVENTNO	Calendar event autonumbering	10	0	CLNG	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
TASKNO	Task autonumbering	10	0	CLNG	1	1	10
TASKST	Task status desc	20	0	CSTR	1	20	20

PT01 – Address Book File

PT01 – Address Book File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ADDR1	Address 1	25	0	CSTR	1	1	25
ADDR2	Address 2	25	0	CSTR	1	1	25
CITY	City	15	0	CSTR	1	1	15
CNTRY	State	15	0	CSTR	1	1	15
COMENT	Comments Lines [1] through [2]	29	0	CSTR	1	2	29
CONTACT	Contact	20	0	CSTR	1	1	20
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NAME	Name	30	0	CSTR	1	1	30
PHONE	Phone Number	14	0	CSTR	1	1	14
SPEC	Special Field	5	0	CSTR	1	1	5
STATE	State	15	0	CSTR	1	1	2
ZIP	Zip Code	10	0	CSTR	1	1	10

PT02 – Calendar File

PT02 – Appointment Calendar File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COMENT	Comment Line Lines [1] through [2]	50	0	CSTR	1	2	50
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATETIME	Date And Time	17	0	CSTR	1	1	17
HEADING	Heading	30	0	CSTR	1	1	30
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

PT03 – Department

PT03 – Department							
FIELD NAME	DESCRIPTION	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DEPTDESC	Department description	30	0	CSTR	1	1	30
DEPTID	Department Id	10	0	CSTR	1	1	10
MGRID	Manager Id	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

PT04 – Calendar and Task Users

PT04 – Calendar and Task Users							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CELLPHNO	Cell phone number	20	0	CSTR	1	1	20
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
EMAIL	Email address	50	0	CSTR	1	1	50
EMPNUM	PR Employee Number	12	0	CSTR	1	1	12
LOCATION	Location	40	0	CSTR	1	1	40
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PHONE	Phone number	20	0	CSTR	1	1	20
PHONEEXT	Phone extension	10	0	CSTR	1	1	10
POSITION	Company position	20	0	CSTR	1	1	20
SALESMAN	AR Salesman number	5	0	CSTR	1	1	5
USERDEPT	User department	10	0	CSTR	1	1	10
USERID	User Id	10	0	CSTR	1	1	10
USERNAME	User name	30	0	CSTR	1	1	30

PT05 – Calendar Resources

PT05 – Calendar Resources							
FIELD NAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
MGRID	User Id of resource manager	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
RESDISC	Resource description	30	0	CSTR	1	1	30
RESID	Resource Id	10	0	CSTR	1	1	10

PT06 – Calendar Events

PT06 – Calendar Events							
FIELD NAME	DESCRIPTION [ARRAY]{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ATTEND	Attendees	10	0	CSTR	1	10	10
CATEGORY	Event category	20	0	CSTR	1	1	20
CMTS	Comments	60	0	CSTR	1	10	60
COLOR	Color Event	6	0	CSTR	1	1	6
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTNUM	Customer Number	10	0	CSTR	1	1	10
DATEKEY	Event Date Key (YYYYMMDDHHMM)	20	0	CSTR	1	1	20
DEPT	Event department	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
ENDTIME	End Time (HH:MM[A/P])	6	0	CSTR	1	1	6
EVENTID	Event number	10	0	CSTR	1	1	10
EVTYDESC	Event Type Desc	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

PT06 – Calendar Events							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
RES	Resources	10	0	CSTR	1	10	10
STATUS	Event Status	10	0	CSTR	1	1	10
STRTTIME	Start Time (HH:MM[A/P])	6	0	CSTR	1	1	6
USERID	User/owner Id	10	0	CSTR	1	1	10
VENDNUM	Vendor Number	10	0	CSTR	1	1	10

PT07 – Project List

PT07 – Project List							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DEPT	Project description	10	0	CSTR	1	1	10
ENDDATE	Project end date	6	0	CSTR	1	1	6
MANAGER	Project manager	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PROJECT	Project description	30	0	CSTR	1	1	30
STRTDATE	Project start date	6	0	CSTR	1	1	6

PT08 – Task List

PT08 – Task List							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ASSIGNBY	Assigned by user id	10	0	CSTR	1	1	10
BILLDESC	Billing Description	10	0	CSTR	1	1	10
CMTS	Task comments	60	0	CSTR	1	10	60
COMPDATE	Completion date	6	0	CSTR	1	1	6
COSTCODE	Cost Code	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10

PT08 – Task List							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
DEPT	Department	10	0	CSTR	1	1	10
DEPTJOB	Department/Job#	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
DETAIL	Task details	60	0	CSTR	1	10	60
ENDDATE	Projected End date	6	0	CSTR	1	1	6
HRSWORKED	Hours Worked	16	5	CDBL	1	1	16.2{,}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PRIORITY	Task priority	10	0	CSTR	1	1	10
PROJECT	Project	30	0	CSTR	1	1	30
STATUS	Task status	20	0	CSTR	1	1	20
STRTDATE	Start date	6	0	CSTR	1	1	6
TASKID	Task number	10	0	CSTR	1	1	10
TASKTYPE	Task type	10	0	CSTR	1	1	10
USERID	Assigned User/Owner Id	10	0	CSTR	1	1	10

PTR – Printer File

PTR – Printer File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BEGINOS	Beginning OS command	40	0	CSTR	1	1	40
CLEAR	Clear File Y/N	1	0	CCHR	1	1	1{y}
COMP	Condensed Codes	60	0	CSTR	1	2	60
COPYNO	Number of copies	5	0	CINT	1	1	5
CREATEDATE	Create Date	8	0	DPDT	1	1	10{y}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
DEVICE	Device Name	40	0	CSTR	1	1	40
ENDOS	Ending OS command	40	0	CSTR	1	1	40
HEAD	Print heading Y/N	1	0	CCHR	1	1	1{y}
HOFFSET	Horizontal Offset	5	0	CINT	1	1	5

PTR – Printer File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
LINEP	Lines Per Page	5	0	CINT	1	1	5
LINEPP	Printer Lines	5	0	CINT	1	1	5
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NAME	Name	10	0	CSTR	1	1	10
NORM	Normal Codes	60	0	CSTR	1	2	60
TYPE	Output Type	2	0	CINT	1	1	2
VOFFSET	Vertical Offset	5	0	CINT	1	1	5

RW00 – Master File

RW00 – Master File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COLSPACE	Auto Column Spacing	3	0	CINT	1	1	3
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
LASTFILENO	Last Custom File Number	10	0	CLNG	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PASSWDYN	Allow Passwords In Reports	1	0	DPYN	1	1	1{y}

RW01 – Report Model File

RW01 – Report Model File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	LENGTH	DECIMALS	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AUTOSP	Spaces Between Fields	3	0	DPCH	1	1	3
AUTOYN	Auto Space Y/N	1	0	DPYN	1	1	1{y}
CHAINRPT	Chained Report	8	0	CSTR	1	1	8
CLRFILE	Clear Output File on Open	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8

RW01 – Report Model File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	LENGTH	DECIMALS	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
FILES	Files Used In Report	4	0	CSTR	1	10	4
HEADINGYN	Heading Y/N	1	0	DPYN	1	1	1{y}
HEADLNS	Heading Lines	132	0	CSTR	1	4	132
LNSPG	Lines Per Page	3	0	CINT	1	1	3
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OUTFILE	Output File	20	0	CSTR	1	1	20
PAGEYN	Page Breaks Y/N	1	0	DPYN	1	1	1{y}
PASSWORD	Report Password	8	0	CSTR	1	1	8
PGWIDTH	Page Width	3	0	CINT	1	1	3
PRLNSPG	Printed Lines Per Page	3	0	CINT	1	1	3
PRTNAME	Printer Name	10	0	CSTR	1	1	10
RPTNUM	Report Number	8	0	CSTR	1	1	8
TITLE	Report Heading	40	0	CSTR	1	1	40
TITLE2	Sub-Heading	40	0	CSTR	1	1	40

RW02 – Report Detail File

RW02 – Report Detail File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
FILENAME	File Name	4	0	CSTR	1	1	4
FILEOFF	Field Offset	5	0	CINT	1	1	5
HORZ	Horizontal	3	0	CINT	1	1	3
ID	ID ln#/Field Name	14	0	CSTR	1	1	14
KEY	Key Selected	3	0	DPCH	1	1	3
LINENUM	Line Number	3	0	CINT	1	1	3
LINETYPE	Line Type	3	0	DPCH	1	1	3
LOOPTYPE	Loop Type	3	0	DPCH	1	1	3

RW02 – Report Detail File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OPNCLEAR	Open and Clear Y/N	1	0	CCHR	1	1	1{y}
PRINTFMT	Print Format	20	0	CSTR	1	1	20
PRTTYPE	Print Type	3	0	DPCH	1	1	3
RPTMODEL	Report Model	8	0	CSTR	1	1	8
SRCHCRITID	Search Criteria ID	3	0	CINT	1	1	3
STRING	Text Description	70	0	CSTR	1	1	70
VALUE	Statistic Value	16	5	CDBL	1	1	16.5{\$.-}
VARTYPE	Variable Type	3	0	DPCH	1	1	3
VERT	Vertical	3	0	CINT	1	1	3
WORKFILE	Work File Name	4	0	CSTR	1	1	4

RW03 – Search Criteria File

RW03 – Custom File Definition							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BEGFILE	Begin File Name	5	0	CSTR	1	5	5
BEGID	Begin File Type	31	0	CSTR	1	5	31
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
ENDFILE	End File Name	5	0	CSTR	1	5	5
ENDID	End File Type	31	0	CSTR	1	5	31
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
RPTMODEL	Report Model	8	0	CSTR	1	1	8
SRCHCRITID	Search Criteria ID	3	0	CINT	1	1	3
TYPE	Criteria Type	3	0	CINT	1	5	3

RW04 – Custom File Definition

RW04 – Custom File Definition							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	File Description	30	0	CSTR	1	1	30
FILENAME	File Name	8	0	CSTR	1	1	8
FILETYPE	File Type	4	0	CSTR	1	1	4
ID	File ID	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

RW05 – Custom File Key

RW05 – Custom File Key							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Key/Sub-Key Description	30	0	CSTR	1	1	30
FIELDNAME	Field Name	14	0	CSTR	1	1	14
ID	File ID	10	0	CSTR	1	1	10
INCAPS	Key Attributes	1	0	CCHR	1	1	1
INDEXNUM	Key Number	5	0	CINT	1	1	5
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
SEGNUM	Sub-Key Number	5	0	CINT	1	1	5

SD00 – Support Database Configuration

SD00 – Customer Service Management System Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AUTONUM	Autonumbering for Contracts	10	0	CLNG	1	1	10
AUTONUMBER	Auto Numbering	10	0	CLNG	1	1	10
AUTOSRCHSO	Automatically Search SO File	1	0	DPYN	1	1	1{y}
BILLINE	Title of Bill Line	10	0	CSTR	1	1	10
BILLYN	Bill Y/N Bill Rate	1	0	DPYN	1	8	1{y}
BRDESC	Billing Rate Description	20	0	CSTR	1	20	20
CONDES	Contract Type Description	20	0	CSTR	1	15	20
CONTFORM	Contract Billing Form	5	0	CSTR	1	1	5
CONTSLM	Contract Salesman	5	0	CSTR	1	1	5
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DAYRENEW	# of Days to Renew Contract	5	0	CINT	1	1	3
DFTBILLTYP	Default Billing Type	5	0	CINT	1	1	2
DFTFUSETUP	Default Follow Up Setup	1	0	DPYN	1	1	1{y}
DFTFUTYPE	Default Follow Up Type	5	0	CINT	1	1	2
DFTHWCONFG	Default Hardware Configuration	5	0	CINT	1	1	2
DFTHWSETUP	Default Hardware Setup	1	0	DPYN	1	1	1{y}
DFTSYSADSD	Default SysAdm to Special Desc.	1	0	DPYN	1	1	1{y}
FOLDES	Follow Up Description	20	0	CSTR	1	20	20
FOLLINE	Title of Follow Up Line	10	0	CSTR	1	1	10
HWCONF	HW Config Desc.	7	0	CSTR	1	10	7
MINCALLUNT	Number of Minutes per Call Un	5	0	CINT	1	1	3
MINMINBILL	Minimum Minutes to Bill	5	0	CINT	1	1	3
MINRENEW	# of Minutes to Renew Contract	5	0	CINT	1	1	3

SD00 – Customer Service Management System Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
REQSLMLOG	Require Salesman Login	1	0	DPYN	1	1	1{y}
STATLINE	Title of Status Line	10	0	CSTR	1	1	10
SYSINT	System Integration	1	0	DPYN	1	6	1{y}
TICKFORM	Ticket Billing Form	5	0	CSTR	1	1	5
TSTAT	Ticket Status Description	20	0	CSTR	1	3	20
WARDAYSNUM	Number of Warranty Period Day	5	0	CINT	1	1	3
WARRSC	Warranty Sales Code	5	0	CSTR	1	1	5
WARRSLM	Warranty Salesman	5	0	CSTR	1	1	5

SD01 – Serial Number File

SD01 – Customer Service Management System Serial Number File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ACTVDATE	Activation Date	8	0	DPDT	1	1	10{d}
BEGWAR	Begin Warranty Date	8	0	DPDT	1	1	10{d}
BILLRATE	Billing Rate	16	5	CDBL	1	1	16.2{\$.-}
COMENT	Comments Line	50	0	CSTR	1	2	50
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTNAME	AR Customer Name	30	0	CSTR	1	1	30
CUSTNUM	AR Customer Number	10	0	CSTR	1	1	10
DLRNUM	AR Dealer Number	10	0	CSTR	1	1	10
ENDWARR	Ending Warranty Date	8	0	DPDT	1	1	10{d}
ISRNUM	ISR Number	10	0	CSTR	1	1	10
LASTDATE	Last Update Date	8	0	DPDT	1	1	10{d}
MEDTYPE	Media Type	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

SD01 – Customer Service Management System Serial Number File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
NUMUSERS	Number of Users License	2	0	CSTR	1	1	2
OSTYPE	Operating System Type	5	0	CINT	1	1	2
OSVER	Operating System Version	20	0	CSTR	1	1	20
PERMACT	Permanent Activation Number	15	0	CSTR	1	1	15
RECNUM	Recruiter Number	10	0	CSTR	1	1	10
REGDATE	Registration Date	8	0	DPDT	1	1	10{d}
RETIRED	Retired Y/N	1	0	DPYN	1	1	1{y}
SALECODE	AR Sales Code	10	0	CSTR	1	1	10
SERNUM	Serial Number	20	0	CSTR	1	1	20
TOTAMTBILL	Total Billable Amount \$	16	5	CDBL	1	1	16.2{\$.,-}
TOTCALLBIL	Total Billable Calls	5	0	CINT	1	1	3
TOTCALLNUM	Total Number of Calls	5	0	CINT	1	1	3
VERNUM	Version Number	10	0	CSTR	1	1	10

SD02 – Support Ticket File

SD02 – Customer Service Management System Support Ticket File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BILLCUST	Bill To Customer	10	0	CSTR	1	1	10
BILLPRICE	Billing Price	16	5	CDBL	1	1	16.2{\$.,-}
BILLQTY	Billing Quantity	5	0	CINT	1	1	3
BILLTYPE	Billing Type	5	0	CINT	1	1	2
CONTACT	Person Contacted	30	0	CSTR	1	1	30
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTNUM	Customer #	10	0	CSTR	1	1	10
DATE	Ticket Date	8	0	DPDT	1	1	10{d}
DISKSPAC	Disk Space	10	0	CSTR	1	1	10
DPVER	Program Version	20	0	CSTR	1	1	20
ENDTIME	Ending Time	6	0	CSTR	1	1	6
EXCESSQTY	Calls Billed Over Contract	5	0	CINT	1	1	3

SD02 – Customer Service Management System Support Ticket File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
FOLLDESC	Follow Up Description	30	0	CSTR	1	1	30
FOLLOWUP	Follow Up Type	5	0	CINT	1	1	2
FRCBILLOVR	Force Billing Override	1	0	DPYN	1	1	1{y}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NONBILLQTY	Non-Billable Qty	5	0	CINT	1	1	3
NUM	Ticket #	10	0	CSTR	1	1	10
OSTYPE	Operating System Type	5	0	CINT	1	1	2
OSVER	Operating System Version	20	0	CSTR	1	1	20
PREVTICK	Previous Ticket Reference	10	0	CSTR	1	1	10
PROB	Support Problem/Question	64	0	CSTR	1	10	64
RAMSIZE	RAM Size	20	0	CSTR	1	1	20
SOL	Support Solution/Answer	64	0	CSTR	1	10	64
SONUM	Serial Number	20	0	CSTR	1	1	20
STARTIME	Ticket Starting Time	6	0	CSTR	1	1	6
STATUS	Ticket Status	5	0	CINT	1	1	2
SUPREP	Support Representative	5	0	CSTR	1	1	5
TERMINFO	Terminal Information	20	0	CSTR	1	1	20
TOTALQTY	Total Call Quantity	5	0	CINT	1	1	3
UPDTYPE	Update Type	5	0	CINT	1	1	2
WARRBILL	Bill Paid For by Warranty	1	0	DPYN	1	1	1{y}

SD03 – Contract File

SD03 – Customer Service Management System Contract File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COMMENTS	Comments	50	0	CSTR	1	1	50
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTNAME	Customer Name	30	0	CSTR	1	1	30

SD03 – Customer Service Management System Contract File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CUSTNUM	Customer Number	10	0	CSTR	1	1	10
ENDDATE	Ending Date	8	0	DPDT	1	1	10{d}
INITDATE	Initial Date	8	0	DPDT	1	1	10{d}
MAINT	Maintenance Y/N	1	0	DPYN	1	1	1{y}
MINREMAIN	Minutes Remaining	5	0	CINT	1	1	2
MINUSED	Minutes Used	5	0	CINT	1	1	3
MINUTES	Contract Minutes	5	0	CINT	1	1	3
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Contract Number	10	0	CSTR	1	1	10
NUMSCHED	Number of Scheduled Payments	5	0	CINT	1	1	2
PRICE	Contract Price	16	5	CDBL	1	1	16.2{\$.,-}
RENEWALS	Number of Renewals	5	0	CINT	1	1	2
RENEWPR	Renewal Printed Y/N	1	0	DPYN	1	1	1{y}
SCBILL	AR Sales Code for Billing	10	0	CSTR	1	1	10
SCCREDIT	AR Sales Code for Credits	10	0	CSTR	1	1	10
SCHECRENEW	Scheduled for Renewal Y/N	1	0	DPYN	1	1	1{y}
SLM	AR Salesman Number	5	0	CSTR	1	1	5
STARDATE	Start Date	8	0	DPDT	1	1	10{d}
TERMDAYS	Terms Days	5	0	CINT	1	1	3
TOTSALES	Total Contract Sales	16	5	CDBL	1	1	16.2{\$.,-}
TYPE	Contract Type	5	0	CINT	1	1	2

SD04 – Tickler File

SD04 – Customer Service Management System Tickler File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ALRMTIME	Alarm Time	6	0	CSTR	1	1	6
ALRMYN	Alarm Y/N	1	0	DPYN	1	1	1{y}
COMENT	Comments Line	50	0	CSTR	1	2	50

SD04 – Customer Service Management System Tickler File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COMPDATE	Date of Completion	8	0	DPDT	1	1	10{d}
COMPLETE	Completed Y/N	1	0	DPYN	1	1	1{y}
COMPTIME	Time of Completion	6	0	CSTR	1	1	6
CONTACT	Contact	20	0	CSTR	1	1	20
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTNAME	Customer Name	30	0	CSTR	1	1	30
CUSTNUM	Customer Number	10	0	CSTR	1	1	10
DATE	Date	8	0	DPDT	1	1	10{d}
DESC	Description	30	0	CSTR	1	1	30
INITDATE	Initial Date of Add	8	0	DPDT	1	1	10{d}
INITTIME	Initial Time of Add	6	0	CSTR	1	1	6
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PHONE	Phone Number	13	0	CSTR	1	1	13
SLM	Salesman Number	5	0	CSTR	1	1	5
SLMSRC	Source Salesman Copied From	5	0	CSTR	1	1	5
TICNUM	Ticket Number	10	0	CSTR	1	1	10

SO00 – Sales Order Configuration

SO00 – Sales Order Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
AGEDAYS	Aging Category Days [1] through [4]	5	0	CINT	1	4	3
AGEHED	Aging Category Heading [1] through [4]	10	0	CSTR	1	4	10
ALFRTONLY	Allow Freight Only Invoices	1	0	DPYN	1	1	1{y}
ALINVREP	Allow Invoice Reprinting	1	0	DPYN	1	1	1{y}
ALLOWPOST	Allow Post Deposit	1	0	DPYN	1	1	1{y}

SO00 – Sales Order Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ALLOWSHIP	Allow Line Item Ship Dates	1	0	DPYN	1	1	1{y}
AUTOAPPLY	Auto Apply Deposits	1	0	DPYN	1	1	1{y}
BKORDITEMS	Include Back Ordered Items	1	0	DPYN	1	1	1{y}
BLFORM	Bill of Lading Form	5	0	CSTR	1	1	5
CHECKDUPE	Check For Duplicate PO's	1	0	DPYN	1	1	1{y}
CHKQTYAVAL	Check Quantity Available	1	0	DPYN	1	1	1{y}
CKQTYSHIP	Check Qty. Shipped Over Order	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
EMSHPFPM	Email Shipment Info – From	50	0	CSTR	1	1	50
EMSHPHST	Email Shipment Info – Host	50	0	CSTR	1	1	50
EMSHPINF	Email Shipment Info Y/N	1	0	DPYN	1	1	1{y}
HOLDBYLINE	Hold By Line Y/N	1	0	DPYN	1	1	1{y}
INTEGWIM	Integration With Inventory Mg	1	0	DPYN	1	1	1{y}
INTEGWJC	Integration With Job Cost	1	0	DPYN	1	1	1{y}
INTEGWPO	Integration With PO	1	0	DPYN	1	1	1{y}
INVFORM	Invoice Form	5	0	CSTR	1	1	5
LABELLINES	Lines / Ship Label	3	0	CINT	1	1	2
LABSC	Default Labor Sales Code	10	0	CSTR	1	1	10
LABWIPSC	Labor WIP Sales Code	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
ONESTEPRNG	Range of One-Step Invoices	1	0	DPYN	1	1	1{y}
PLFORM	Packing List Form	5	0	CSTR	1	1	5
PRSOAFTENT	Print Sales Order After Entry	1	0	DPYN	1	1	1{y}

SO00 – Sales Order Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
PRSUBASSEM	Print Sub-Assemblies/Worksheet	1	0	DPYN	1	1	1{y}
SCACC	Sales Code COS Accrual	10	0	CSTR	1	1	10
SERNOID	Serial Number ID	30	0	CSTR	1	1	
SHIPITEMS	Include Shipped Items	1	0	DPYN	1	1	1{y}
SOFORM	Sales Order Form	5	0	CSTR	1	1	5
SONUM	Sales Order Number	10	0	CLNG	1	1	10
UPDINVDET	Update Inventory Detail	1	0	DPYN	1	1	1{y}
WEIGHTDEC	Weight Decimals	5	0	CINT	1	1	3
WUM	Weight U/M	4	0	CSTR	1	1	4

SO01 – Sales Order File

SO01 – Sales Order File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BLNUM	Bills of Lading Printed	5	0	CINT	1	1	3
BOLNUM	Bill of Lading Number	30	0	CSTR	1	1	0
CARDAUTH	Credit Authorization Number	10	0	CSTR	1	1	10
CARDEXP	Credit Card Expiration	4	0	CSTR	1	1	4
CARDNAME	Cardholders Name	30	0	CSTR	1	1	30
CARDNUM	Credit Card Number	20	0	CSTR	1	1	20
CDATE	Cancel Date	8	0	DPDT	1	1	10{d}
CNAME	Customer Name	30	0	CSTR	1	1	30
CNUM	Customer Number	10	0	CSTR	1	1	10
COSAMT	Cost of Sales Amount	16	5	CDBL	1	1	16.2{\$.,-}
COSSC	Cost of Sales SC	10	0	CSTR	1	1	10
CPO	Customer PO #	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTDEPT	Customer Department	30	0	CSTR	1	1	0
DATE	Order Date	8	0	DPDT	1	1	10{d}
DEPAMT SO01	Deposit Amount	16	5	CDBL	1	1	16.2{\$.,-}

SO01 – Sales Order File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
DESC	Description	20	0	CSTR	1	1	20
DISC	Discount %	12	5	CFLT	1	1	10.2{,-}
DUEDATE	Due Date	8	0	DPDT	1	1	10{d}
EMAIL	E-Mail Address	50	0	CSTR	1	1	50
FRAMT	Freight Amount	16	5	CDBL	1	1	16.2{,-}
GLARACCT	General Ledger AR Account	20	0	CSTR	1	1	20
HOLD	Hold Order Y/N	1	0	DPYN	1	1	1{y}
INVNUM	Invoices Printed	5	0	CINT	1	1	3
LDATE	Last Ship Date	8	0	DPDT	1	1	10{d}
LOCNUM	Location Number	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
NUM	Sales Order #	20	0	CSTR	1	1	20
PACKAGES	Number of Packages	5	0	CINT	1	1	3
PAYDATE	Deposit Date	8	0	DPDT	1	1	10{d}
PAYTYPE	Payment Type	5	0	CINT	1	1	2
PLNUM	Packing Lists Printed	5	0	CINT	1	1	3
PRICELEVEL	Price Level	5	0	CINT	1	1	3
PROJ	Project Number	10	0	CSTR	1	1	10
PRONUM	Carrier Pro Number	30	0	CSTR	1	1	30
SADDR1	Ship To Address 1	30	0	CSTR	1	1	30
SADDR2	Ship To Address 2	30	0	CSTR	1	1	30
SADDR3	Ship To Address 3	30	0	CSTR	1	1	30
SADDR4	Ship To Address 4	30	0	CSTR	1	1	30
SCAC	Shipping Carrier Code	4	4	CSTR	14	1	4
SCHEDPMTS	Scheduled Payments Y/N	1	0	DPYN	1	1	1{y}
SCITY	Ship To City	15	0	CSTR	1	1	15
SCNTRY	Ship To Country	15	0	CSTR	1	1	15
SDATE	Scheduled Date	8	0	DPDT	1	1	10{d}
SHIPVIA	Ship Via	20	0	CSTR	1	1	20
SLM	Salesman #	5	0	CSTR	1	1	5

SO01 – Sales Order File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
SNAME	Ship To Name	30	0	CSTR	1	1	30
SONUM	Orders Printed	5	0	CINT	1	1	3
SSTATE	Ship To State	15	0	CSTR	1	1	2
STATUS	Order Status	30	0	CSTR	1	1	30
SZIP	Ship To Zip Code	10	0	CSTR	1	1	10
TAXNUM	Tax Rate Number	10	0	CSTR	1	1	10
TERMS	Terms	20	0	CSTR	1	1	20
TMDAYS	Terms Days	5	0	CINT	1	1	3
TMTYPE	Terms Type {0=Fixed Due Date} {1=Net Days} {2=Net Days EOM}	5	0	CINT	1	1	3
TRANSITTYP	Transit Type	1	0	CSTR	1	1	1
TYPE	Order Type {0=Filled} {1=Normal} {2=Auto-Cancel} {3=Special Order} {4=Drop Shipment} {5=Proposal}	3	0	CINT	1	1	2
VNUM	Vendor Number	10	0	CSTR	1	1	10
VORDYN	Ordered In PO Y/N	1	0	DPYN	1	1	1{y}
VPO	Vendor PO #	20	0	CSTR	1	1	20
WEIGHT	Total Weight	12	5	CDBL	1	1	16.2{,-}
WIPHRS	WIP Hours	12	5	CDBL	1	1	12.2{,-}
WIPLABOR	WIP Labor	16	5	CDBL	1	1	16.2{,-}

SO02 – Sales Order Detail File

SO02 – Sales Order Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
COSAMT	COS Accrual	16	5	CDBL	1	1	16.2{,-}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8

SO02 – Sales Order Detail File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
DISC	Discount %	12	5	CFLT	1	1	10.2{,-}
EDIITEMNO	EDI Item Number	30	0	CSTR	1	1	30
EDILINENO	EDI Line Number	5	0	CINT	1	1	3
HOLDYN	Hold Line Y/N	1	0	DPYN	1	1	1{y}
IMNUM	IM Item Number	20	0	CSTR	1	1	20
IMQTYADJ	IM Quantity to Adjust	16	5	CDBL	1	1	12.2{,-}
LINENUM	Line Number	5	0	CINT	1	1	3
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PRICE	Unit Price	16	5	CDBL	1	1	16.2{,-}
PROJ	Project Number	10	0	CSTR	1	1	10
QTYBILL	Quantity Billed	16	5	CDBL	1	1	12.2{,-}
QTYORD	Quantity Ordered	16	5	CDBL	1	1	12.2{,-}
QTYSHP	Quantity Shipped	16	5	CDBL	1	1	12.2{,-}
SALE	Sales Amount	16	5	CDBL	1	1	16.2{,-}
SC	Sales Code	10	0	CSTR	1	1	10
SERIALNUM	Serial/Lot Number	20	0	CSTR	1	1	20
SHIPDATE	Line Item Ship Date	8	0	DPDT	1	1	10{d}
SONUM	Sales Order Number	20	0	CSTR	1	1	20
TAXYN	Taxable Y/N	1	0	DPYN	1	1	1{y}
UM	Unit of Measure	4	0	CSTR	1	1	4
WEIGHT	Weight	16	5	CDBL	1	1	12.2{,-}
WIPAMT	WIP Amount	16	5	CDBL	1	1	16.2{,-}
WIPQTY	WIP Quantity	16	5	CDBL	1	1	12.2{,-}

SO03 – Sales Order Work File

SO03 – Sales Order Work File							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CATQTY	Aging Category Quantity	16	5	CDBL	1	4	12.2{,-}
CATVAL	Aging Category Value	16	5	CDBL	1	4	16.2{\$.-3}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
ITEMNUM	IM Item Number	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
ORDNUM	Sales Order Number	20	0	CSTR	1	1	20
REC	Record Number	5	0	CINT	1	1	3

SO04 – Picking Ticket Rpt Work File

SO04 – Sales Order Picking Ticket Work File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BIN	Bin Number	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
CUSTNUM	Customer Number	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
IMNUM	IM Item Number	20	0	CSTR	1	1	20
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
ORDNUM	Sales Order Number	20	0	CSTR	1	1	20
QTYBKLOG	Quantity on Backlog	16	5	CDBL	1	1	12.2{,-}
QTYONHND	Quantity on Hand	16	5	CDBL	1	1	12.2{,-}

SS00 – Configuration File

SS00 – Security Administrator Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
F010		1	0	DPYN	1	1	1
F020		1	0	DPYN	1	1	1
F030		1	0	DPYN	1	1	1
F040		1	0	DPYN	1	1	1
F080		1	0	DPYN	1	1	1
F090		1	0	DPYN	1	1	1
F100		1	0	DPYN	1	1	1
F110		4	0	CCHR	1	1	4
F120		10	0	CCHR	1	1	
F130		1	0	DPYN	1	1	1
F140		1	0	DPYN	1	1	1
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

SS01 – User File

SS01 – Security Administrator User File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
F010		11	0	CCHR	1	1	11
F020		1	0	DPYN	1	1	1
F030		48	0	CCHR	1	1	
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

SS01 – Security Administrator User File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
USERID	User ID	10	0	CSTR	1	1	10
USERNO	User Number	4	0	CINT	1	1	4

SS02 – Group File

SS02 – Security Administrator Group File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	30	0	CSTR	1	1	30
F010		1	0	DPYN	1	1	1
GROUPID	Group ID	10	0	CSTR	1	1	10
GROUPNO	Group #	3	0	CINT	1	1	3
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

SS03 – User/Group Assignment File

SS03 – Security Administrator User/Group Assignment File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
GROUPID	Group ID	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
USERID	User ID	10	0	CSTR	1	1	10

SS04 – Permissions File

SS04 – Security Administrator Permissions File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
F010		35	0	CSTR	1	1	35
F020		1250	0	CCHR	1	1	1250
F030		125	0	CCHR	1	1	125
F040		1250	0	CCHR	1	1	1250
F050		125	0	CCHR	1	1	125
F060		1	0	CINT	1	1	1
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OPTID		35	0	CSTR	1	1	35
SYS		4	0	CSTR	1	1	4

SS05 – Authority File

SS05 – Security Administrator Authority File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CO		3	0	CSTR	1	1	3
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
F010		1	0	DPYN	1	1	1
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OPTID		35	0	CSTR	1	1	35
SYS		4	0	CSTR	1	1	4
USERID		10	0	CSTR	1	1	10

SS06 – Company Directory File

SS06 – Security Administrator Company Directory File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CO		3	0	CSTR	1	1	3
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
F010		1	0	DPYN	1	1	1
F020		1250	0	CCHR	1	1	1250
F030		125	0	CCHR	1	1	125
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

SS08 – Activity Log File

SS08 – Security Administrator Activity Log File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DATE		6	0	CSTR	1	1	6
DATETIME		12	0	CSTR	1	1	12
DESC		40	0	CSTR	1	1	40
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
SUCCESS		3	0	CINT	1	1	3
USERID		10	0	CSTR	1	1	10

SS09 – Custom Object File

SS09 – Security Administrator Custom Object File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
F010		35	0	CSTR	1	1	35
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
OPTID		35	0	CSTR	1	1	35
SYS		4	0	CSTR	1	1	4

TE00 – Timesheet Entry Configuration

TE00 – Time Sheet Entry Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ALDESCENTR	Allow Description Entry	1	0	DPYN	1	1	1{y}
BILLENTRY	Use Billing Entry	1	0	DPYN	1	1	1{y}
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DAYREF	Enter Hours by Time of Day	1	0	DPYN	1	1	1{y}
FORMFEED	Form Feed For Each Employee	1	0	DPYN	1	1	1{y}
GLCONTRA	GL Contra Acc for Project Allocation	20	0	CSTR	1	1	20
GLJE	GL JE Number	3	0	DPCH	1	1	2
INCDAYREF	Auto Increment Day Refer.	1	0	DPYN	1	1	1{y}
INTEGWJC	Integration With Job Cost	1	0	DPYN	1	1	1{y}
JCDEPT	Dept. for Proj. Alloc.	10	0	CSTR	1	1	10
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

TE00 – Time Sheet Entry Configuration File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
PAYRATE	Display Pay Rate	1	0	DPYN	1	1	1{y}
SUBMASK	Subtotal Mask for Subtotal	10	0	CSTR	1	1	10

TE01 – Timesheet Entry File

TE01 – Time Sheet Entry File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
BEGTIME	Begin Time	6	0	CSTR	1	1	6
BILDESC	Billing Description	29	0	CSTR	1	1	29
BILLNUM	Billing Rate Number	3	0	DPCH	1	1	2
BILLRATE	Billing Rate	16	5	CDBL	1	1	12.2{\$.,-}
CODE	Cost Code	10	0	CSTR	1	1	10
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DEPT	Dept / Project	10	0	CSTR	1	1	10
ENDTIME	End Time	6	0	CSTR	1	1	6
ENUM	Employee #	12	0	CSTR	1	1	12
HOURS	Hours Worked	16	5	CDBL	1	1	12.2{,-}
HOURLTYPE	Hour Type	3	0	DPCH	1	1	2
JCUPDYN	JC Updated Y/N	1	0	DPYN	1	1	1{y}
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PRUPDYN	PR Updated Y/N	1	0	DPYN	1	1	1{y}
RATE	Pay Rate	16	5	CDBL	1	1	12.2{\$.,-}
REFNUM	Day/Ref Number	10	0	CSTR	1	1	10
WC	WC Class	4	0	CSTR	1	1	4

TE02 – Timesheet Form

TE02 – Time Sheet Form File							
FIELDNAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESC	Description	132	0	CSTR	1	1	132
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

UFIL – User File Info

UFIL – User File Info							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESCR		30	0	CSTR	1	1	30
FIELDCOUNT		5	0	CINT	1	1	5
FILETYPE		4	0	CSTR	1	1	4
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
PATTERN		13	0	CSTR	1	1	13
SEGCOUNT		5	0	CINT	1	1	5
VERSION		5	0	CINT	1	1	5

UFLD – User Field Info

UFLD – User Field Info							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
ARRAYSIZ		5	0	CINT	1	2	5
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DECCOUNT		5	0	CINT	1	1	5
DESC		30	0	CSTR	1	1	30
DPACTIVE		1	0	CCHR	1	1	1
DPFORMAT		20	0	CSTR	1	1	20
DPOFFSET		5	0	CINT	1	1	5
FIELDLEN		5	0	CINT	1	1	5
FIELDNAME		10	0	CSTR	1	1	10
FIELDTYPE		4	0	CSTR	1	1	4
FILETYPE		4	0	CSTR	1	1	4
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10

UNDX – User Index Info

UNDX – User Index Info							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
CREATEDATE	Create Date	8	0	DPDT	1	1	10{d}
CREATETIME	Create Time	8	0	CSTR	1	1	8
CREATEUSER	Create Userid	10	0	CSTR	1	1	10
DESCR		30	0	CSTR	1	1	30
FIELDNAME		10	0	CSTR	1	1	10
FILETYPE		4	0	CSTR	1	1	4
INCAPS		1	0	CCHR	1	1	1
INDEXNUM		5	0	CINT	1	1	5
MODIFYDATE	Modification Date	8	0	DPDT	1	1	10{d}
MODIFYTIME	Modification Time	8	0	CSTR	1	1	8

UNDX – User Index Info							
FIELD NAME	DESCRIPTION [ARRAY]/{VALUES}	FIELD LENGTH	DECIMAL COUNT	FIELD TYPE	ARRAY 1	ARRAY 2	FORMAT
MODIFYUSER	Modification Userid	10	0	CSTR	1	1	10
SEGNUM		5	0	CINT	1	1	5

INDEX TABLES

The following tables describe the indices broken down by module file.

AP01 Index– Accounts Payable Vendor File

AP01 – Accounts Payable Vendor File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AP01	1			U	Vendor #
AP01		1	NUM		Vendor #
AP01	2				Vendor Name
AP01		1	NAME		Vendor Name
AP01	3				Special Field
AP01		1	SPECIAL		Special Field

AP02 Index– Accounts Payable Open Item File

AP02 – Accounts Payable Open Item File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AP02	1				Open Item Key
AP02		1	VNUM		Vendor #
AP02		2	DATE		Date
AP02		3	INVNUM		Invoice #
AP02		4	TYPE		Type

AP03 Index – Accounts Payable Transaction File

AP03 – Accounts Payable Transaction File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AP03	1				Transaction Date
AP03		1	DATE		Date
AP03		2	INVNUM		Invoice #
AP03		3	TYPE		Type
AP03	2				Vendor Number
AP03		1	VNUM		Vendor #
AP03		2	DATE		Date

AP06 Index– Accounts Payable Overhead Batch File

AP06 – Accounts Payable Overhead Batch File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AP06	1			U	Number
AP06		1	NUM		Number
AP06	2				Description
AP06		1	DESC		Description

AP07 Index – Accounts Payable Detail Batch File

AP07 – Accounts Payable Detail Batch File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AP07	1			U	Batch File #
AP07		1	DOCID		Batch File #
AP07		2	LINENO		Line #

AP10 Index – Recurring Expense File

AP10 – Recurring Expense File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AP10	1			U	Recurring Expense Number
AP10		1	RECEXPNO		Recurring Expense Number
AP10	2				Description
AP10		1	DESC		Description

AR01 Index – Customer Master File

AR01 – Customer Master File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR01	1			U	Customer #
AR01		1	NUM		Customer #
AR01	2				Name
AR01		1	NAME		Customer Name
AR01	3				Special Field
AR01		1	SPECIAL		Special Field

AR02 Index – Accounts Receivable Open Item File

AR02 – Accounts Receivable Open Item File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR02	1				Open Item Key
AR02		1	CNUM		Customer #
AR02		2	DATE		Date
AR02	2	3	INVNUM		Invoice #
AR02		4	TYPE		Type

AR03 Index – Accounts Receivable Transaction File

AR03 – Accounts Receivable Transaction File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR03	1				Transaction Date
AR03		1	DATE		Date
AR03	4	2	INVNUM		Invoice #
AR03		3	TYPE		Type
AR03	2				Customer Number
AR03		1	CNUM		Customer #
AR03		2	DATE		Date
AR03	3				Salesman Number
AR03		1	SLM		Salesman
AR03		2	DATE		Date

AR04 Index – Accounts Receivable Transaction Detail File

AR04 – Accounts Receivable Transaction Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR04	1				Transaction Detail
AR04		1	CNUM		Customer #
AR04		2	DATE		Date
AR04		3	INVNUM		Invoice #
AR04		4	TYPE		Type

AR05 Index – Accounts Receivable Salesman File

AR05 – Accounts Receivable Salesman File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR05	1			U	Salesman Number
AR05		1	NUM		Salesman Number
AR05	2				Salesman Name
AR05		1	NAME		Salesman Name

AR06 Index – Accounts Receivable Tax Rate File

AR06 – Accounts Receivable Tax Rate File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR06	1			U	Tax Rate #
AR06		1	NUM		Tax Rate #
AR06	2				Description
AR06		1	DESC		Tax Rate Description

AR07 Index – Accounts Receivable Sales Code File

AR07 – Accounts Receivable Sales Code File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR07	1			U	Sales Code Number
AR07		1	NUM		Sales Code Number
AR07	2				Sales Code Description
AR07		1	DESC		Sales Code Description

AR08 Index – Ship to Address File

AR08 – Ship to Address File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR08	1			U	Customer #/Location #
AR08		1	CNUM		Customer #
AR08		2	LOCNUM		Location #

AR10 Index – Cycle Invoice File

AR10 – Cycle Invoice File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR10	1			U	Cycle Invoice Number
AR10		1	NUM		Cycle Inv. #
AR10	2				Customer #
AR10		1	CUSTNUM		Customer #
AR10	3				Open Item Description
AR10		1	TRANDESC		Open Item Desc.

AR12 Index – Invoice Text Template File

AR12 – Invoice Text Template File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR12	1			U	Template Name
AR12		1	NAME		Template Name
AR12	2				Template ID Description
AR12		1	DESC		Template ID Description

AR13 Index – Invoice Text History File

AR13 – Invoice Text History File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR13	1			U	Text ID
AR13		1	ID		Text ID

AR15 Index – Accounts Receivable Price Plan File

AR15 – Accounts Receivable Price Plan File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR15	1			U	Customer Number
AR15		1	NUM		Customer Number

AR20 Index – PS Register Balance File

AR20 – PS Register Balance File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR20	1			U	Register #
AR20		1	REG		Register #
AR20	2				Description
AR20		1	DESC		Description

AR21 Index – Credit Card Processor File

AR21 – Credit Card Processor File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR21	1			U	ID
AR21		1	ID		Processor ID
AR21	2				Description
AR21		1	DESC		Processor Description

AR23 Index – CC Info File

AR23 – CC Info File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR23	1			U	Customer #/CC Code
AR23		1	CNUM		Customer #
AR23		2	CCCODE		CC Code

AR24 Index – Payment Types File

AR24 – Payment Types File					
File Type	Index #	Seg. #	Field Name	Unique	Description
AR24	1			U	ID
AR24		1	ID		Payment Type ID
AR24	2				Description
AR24		1	DESC		Payment Type Description

CR01 Index – Checking Account File

CR01 – Checking Account File					
File Type	Index #	Seg. #	Field Name	Unique	Description
CR01	1			U	Account #
CR01		1	NUM		Account #
CR01	2				Description
CR01		1	DESC		Description

CR02 Index – Account Detail File

CR02 – Account Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
CR02	1				Account/Check #
CR02		1	ACCTNUM		Account #
CR02		2	CHKNUM		Check #
CR02	2				Account/Date
CR02		1	ACCTNUM		Account #
CR02		2	DATE		Date
CR02		3	CHKNUM		Check #

CR03 Index – EFT Configuration File

CR03 – EFT Configuration File					
File Type	Index #	Seg. #	Field Name	Unique	Description
CR03	1				Processor #
CR03		1	NUM		Processor #
CR03	2				Processor Name
CR03		1	PROCNAME		Processor Name

CR04 Index – EFT Detail File

CR04 – EFT Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
CR04	1				Processor #
CR04		1	PROCNUM		Processor #
CR04		2	CHKNUM		Entry #
CR04	2				Dest./Date

CR04 – EFT Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
CR04		1	RCVRID		Dest ID #
CR04		2	TRANDATE		Trans Date
CR04	3				Acct/Chk #
CR04		1	ACCTNUM		Bank Acct #
CR04		2	CHKNUM		Entry #
CR04	4				Proc/Acct/Date/Org
CR04		1	PROCNUM		Processor #
CR04		2	ACCTNUM		Bank Acct #
CR04		3	PROCDATE		Process Date
CR04		4	SYSORG		Origin
CR04		5	SIGYN		Sig Y/N

CRNC Index – Currency File

CRNC– Currency File					
File Type	Index #	Seg. #	Field Name	Unique	Description
CRNC	1			U	Currency Conversion
CRNC		1	BASECODE		Base Country Code
CRNC		2	CVTCODE		Converted Country Code

CTRY Index – Country File

CTRY– Country File					
File Type	Index #	Seg. #	Field Name	Unique	Description
CTRY	1			U	Country Code
CTRY		1	CODE		Country Code
CTRY	2				Country Name
CTRY		1	NAME		Country Name

FG01 Index – DP Forms System File

FG01 – DP Forms System File					
File Type	Index #	Seg. #	Field Name	Unique	Description
FG01	1			U	System
FG01		1	SYSTEM		System
FG01	2				Description

FG01 – DP Forms System File					
File Type	Index #	Seg. #	Field Name	Unique	Description
FG01		1	DESC		Description

FG02 Index – DP Form Fields

– DP Form Fields					
File Type	Index #	Seg. #	Field Name	Unique	Description
FG02	1			U	Form Field
FG02		1	SYSTEM		Sys
FG02		2	FIELDID		Field
FG02	2				Form Description
FG02		1	SYSTEM		Sys
FG02		2	DESC		Description
FG02	3				Form Array
FG02		1	SYSTEM		Sys
FG02		2	FIELDNUM		Array

GL01 Index – General Ledger Accounts

GL01 – General Ledger Accounts					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL01	1			U	Account #
GL01		1	ACCOUNT		Account #
GL01	2				Description
GL01		1	DESC		Description

GL02 Index – General Ledger Transactions

GL02 – General Ledger Transactions					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL02	1				Account #
GL02		1	ACCOUNT		Account #
GL02		2	DATE		Date
GL02	2				Date
GL02		1	DATE		Date

GL04 Index – Recurring Entry File

GL04 – Recurring Entry File					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL04	1			U	Recurring Entry Number
GL04		1	ENTRYNUM		Entry #
GL04	2				Description
GL04		1	OHDESC		Description

GL05 Index – Consolidation Entities

GL05 – Consolidation Entities					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL05	1			U	Number
GL05		1	NUM		Number
GL05	2				Description
GL05		1	DESC		Description

GL06 Index – Financial Statement File

GL06 – Financial Statement File					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL06	1			U	Number
GL06		1	NUM		Number
GL06	2				Description
GL06		1	DESC		Description

GL07 Index – Financial Statement Details

GL07 – Financial Statement Details					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL07	1			U	Financial Statement
GL07		1	STMTNUM		Statement #
GL07		2	LINENUM		Line #

GL10 Index – Financial Statement Details

GL10 – Financial Statement Details					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL10	1			U	Number
GL10		1	NUM		Number

GL10 – Financial Statement Details					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL10	2				Description
GL10		1	DESC		Description

GL11 Index – Detail Batch File

GL11 – Detail Batch File					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL11	1			U	Batch Number
GL11		1	BATCHNUM		Batch Number
GL11		2	LINENUM		Line #

GL12 Index – Department Allocation File

GL12 – Department Allocation File					
File Type	Index #	Seg. #	Field Name	Unique	Description
GL12	1			U	Account #
GL12		1	ACCOUNT		Account #

IM01 Index – Inventory Item Master File

IM01 – Inventory Item Master File					
File Type	Index #	Seg. #	Field Name	Unique	Description
IM01	1			U	Item #
IM01		1	NUM		Item #
IM01	2				Item Description
IM01		1	DESC		Item Description
IM01	3				Bin Number
IM01		1	BIN		Bin Number
IM01	4				Category
IM01		1	CATEGORY		Category
IM01	5				Alternate SKU
IM01		1	ALTSKU		Alternate SKU

IM02 Index – Inventory Transaction File

IM02 – Inventory Transaction File					
File Type	Index #	Seg. #	Field Name	Unique	Description
IM02	1				Item #
IM02		1	NUM		Item #
IM02		2	DATE		Date
IM02	2				Transaction Date
IM02		1	DATE		Date

IM03 Index – Inventory Assembly File

IM03 – Inventory Assembly File					
File Type	Index #	Seg. #	Field Name	Unique	Description
IM03	1			U	Number
IM03		1	NUM		Item #
IM03		2	LINENUM		Line #

IM04 Index – Manufacturing Inventory Management Price Plan Master File

IM04 – Manufacturing Inventory Management Price Plan Master File					
File Type	Index #	Seg. #	Field Name	Unique	Description
IM04	1			U	Plan Number
IM04		1	NUM		Plan Number
IM04	2				Plan Description
IM04		1	DESC		Plan Description

IM05 Index – Manufacturing Inventory Management Price Plan Detail File

IM05 – Manufacturing Inventory Management Price Plan Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
IM05	1			U	Plan Number
IM05		1	PLANNUM		Plan Number
IM05		2	LINENUM		Line #

IM06 Index – Inventory Cost Layer File

IM06 – Inventory Cost Layer File					
File Type	Index #	Seg. #	Field Name	Unique	Description
IM06	1				Cost Layer
IM06		1	SOLD		
IM06		2	NUM		Item Number
IM06		3	STATUS		Status
IM06		4	SERIALNUM		Serial/Lot
IM06	2				Ser No ID
IM06		1	SERNOID		Ser No ID
IM06	3				Ser Inv – Invoice
IM06		1	CUSTNOM		Customer Number
IM06		2	CUSTINV		Customer Invoice #
IM06		3	SERNOID		Serial Number ID
IM06		4			Ser No ID – Status
IM06		1	STATUS		Status
IM06		2	SERNOID		Ser No ID

IM07 Index – Location File

IM07 – Location File					
File Type	Index #	Seg. #	Field Name	Unique	Description
IM07	1			U	Company #
IM07		1	COMPANY		Company #
IM07	2				Location Description
IM07		1	DESC		Location Description

IM08 Index – Inventory U/M File

IM08 – Inventory U/M File					
File Type	Index #	Seg. #	Field Name	Unique	Description
IM08	1			U	Item #
IM08		1	NUM		Item #

JC01 Index - Job Cost Project File

JC01 – Job Cost Project File					
File Type	Index #	Seg. #	Field Name	Unique	Description
JC01	1			U	Project #
JC01		1	NUM		Project #
JC01	2				Description
JC01		1	DESC		Description
JC01	3				Special
JC01		1	SPEC		Special

JC02 Index – Job Cost Project Detail File

JC02 – Job Cost Project Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
JC02	1		DP	U	Project Detail
JC02		1	PROJNUM		Project #
JC02		2	CODENUM		Cost Code
JC02		3	DETDESC		Detail Description

JC03 Index – Job Cost Transaction File

JC03 – Job Cost Transaction File					
File Type	Index #	Seg. #	Field Name	Unique	Description
JC03	1				Project Transaction
JC03		1	PROJNUM		Project #
JC03		2	CODENUM		Cost Code
JC03		3	DATE		Date
JC03		4	TYPE		Type

JC04 – Job Cost Transaction File

JC04 – Job Cost Transaction File					
File Type	Index #	Seg. #	Field Name	Unique	Description
JC04	1			U	Code #
JC04		1	CODENUM		Code #
JC04	2				Description
JC04		1	DESC		Description

ME01 Index – Menu Editor System File

ME01 – Menu Editor System File					
File Type	Index #	Seg. #	Field Name	Unique	Description
ME01	1			U	Module ID
ME01		1	ID		Module ID
ME01	2				Module Name
ME01		1	DESC		Module Name

NOTE Index – Notes

NOTE – Notes					
File Type	Index #	Seg. #	Field Name	Unique	Description
NOTE	1				Date / Title
NOTE		1	FILETYPE		File ID
NOTE		2	ACCOUNT		Account
NOTE		3	DATE		Date
NOTE		4	TIME		Time
NOTE		5	Title		Title

PO01 Index – Purchase Order File

PO01 – Purchase Order File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PO01	1			U	Order #
PO01		1	NUM		Order #
PO01	2				Vendor #
PO01		1	VNUM		Vendor #
PO01	3				Vendor Name
PO01		1	VNAME		Vendor Name
PO01	4				Vendor SO #
PO01		1	VSO		Vendor SO #

PO02 Index – Purchase Order Detail File

PO02 – Purchase Order Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PO02	1			U	Purchase Order #
PO02		1	PONUM		Purchase Order #

PO02 – Purchase Order Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PO02		2	LINENUM		Line #

PO03 – Purchase Order Detail File

PO03 – Purchase Order Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PO03	1				Item Number
PO03		1	ITEMNUM		Item Number

PO04 – Purchase Order Batch File

PO04 – Purchase Order Batch File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PO04	1				Vendor Number
PO04		1	VNUM		Vendor Number

PR01 Index – Payroll Employee File

PR01 – Payroll Employee File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR01	1			U	Employee #
PR01		1	NUM		Employee #
PR01	2				Name
PR01		1	NAME		Employee Name
PR01	3				Department
PR01		1	HDEPT		Home Dept

PR02 Index – Payroll Transaction File

PR02 – Payroll Transaction File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR02	1				Check Number
PR02		1	CHECKNUM		Check #
PR02		2	CHECKTYPE		Check Type
PR02	2				Employee Number
PR02		1	ENUM		Employee #
PR02		2	DATE		Check Date

PR03 Index – Payroll Department File

PR03 – Payroll Department File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR03	1			U	Department #
PR03		1	NUM		Department #
PR03	2				Description
PR03		1	DESC		Description

PR04 Index – Payroll Special Pay Type File

PR04 – Payroll Special Pay Type File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR04	1			U	Pay Type Number
PR04		1	NUM		Spec Pay Type
PR04	2				Description
PR04		1	DESC		Description

PR05 Index – Payroll Tax Table File

PR05 – Payroll Tax Table File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR05	1			U	Tax Table Number
PR05		1	NUM		Tax Number
PR05	2				Description
PR05		1	DESC		Description

PR06 Index – Payroll Tax Table File

PR06 – Payroll Tax Table File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR06	1				Employee
PR06		1	ENUM		Employee Number
PR06		2	DATE		Date

PR07 Index – Payroll Workers’ Comp Class File

PR07 – Payroll Workers’ Comp Class File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR07	1			U	WC Num
PR07		1	NUM		WC Num
PR07	2				Description
PR07		1	DESC		Description
PR07	3				State
PR07		1	STATE		State
PR07		2	NUM		WC Num

PR11 Index – Current Pay Data Work File

PR11 – Current Pay Data Work File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR11	1			U	Employee Number
PR11		1	EMPNUM		Employee Number

PR12 Index – Payroll Detailed Transaction File

PR12 – Payroll Detailed Transaction File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR12	1				Employee Number
PR12		1	ENUM		Employee #
PR12		2	DATE		Date
PR12		3	CHECKNUM		Check #
PR12		4	CHECKTYPE		Check Type

PR22 Index – Payroll History Accumulator File

PR22 – Payroll History Accumulator File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PR22	1				Employee History
PR22		1	ENUM		Employee #
PR22		2	TTYPE		Transaction type
PR22		3	ID		Trans ID Code

PT01 Index – Address Book File

PT01 – Address Book File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT01	1			U	Name
PT01		1	NAME		Name
PT01	2				Contact
PT01		1	CONTACT		Contact
PT01	3				Special
PT01		1	SPEC		Special Field

PT02 Index – Calendar File

PT02 – Calendar File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT02	1			U	Date / Time
PT02		1	DATETIME		Date And Time
PT02	2				Heading
PT02		1	HEADING		Heading

PT03 Index – Departments

PT03 – Departments					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT03	1			U	Department Id
PT03		1	DEPTID		Department Id
PT03	2				Department Description
PT03		1	DEPTDESC		Department Description
PT03	3				Manager Id
PT03		1	MGRID		Manager Id

PT04 Index – Calendar and Task Users

PT04 – Calendar and Task Users					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT04	1			U	User Id
PT04		1	USERID		User Id
PT04	2				User name
PT04		1	USERNAME		User name

PT04 – Calendar and Task Users					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT04	3				User department
PT04		1	USERDEPT		User department

PT05 Index – Calendar Resources

PT05 – Calendar Resources					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT05	1			U	Resource Id
PT05		1	RESID		Resource Id
PT05	2				Resource description
PT05		1	RESDESC		Resource description
PT05	3				User Id of resource manager
PT05		1	MGRID		User Id of resource manager

PT06 Index – Calendar Events

PT06 – Calendar Events					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT06	1			U	Event number
PT06		1	EVENTID		Event number
PT06	2				Event Date Key (YYYYMMDDHHMM)
PT06		1	DATEKEY		Event Date Key (YYYYMMDDHHMM)
PT06	3				User Id/Date
PT06		1	USERID		User/owner Id
PT06		2	DATEKEY		Event Date Key (YYYYMMDDHHMM)

PT07 Index – Project List

PT07 – Project List					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT07	1			U	Project description
PT07		1	PROJECT		Project description
PT07	2				Project manager
PT07		1	MANAGER		Project manager
PT07	3				Project department

PT07 – Project List					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT07		1	DEPT		Project department

PT08 Index – Task List

PT08 – Task List					
File Type	Index #	Seg. #	Field Name	Unique	Description
PT08	1			U	Task number
PT08		1	TASKID		Task number
PT08	2				Assigned User/Owner Id
PT08		1	USERID		Assigned User/Owner Id
PT08	3				Project
PT08		1	PROJECT		Project
PT08	4				Department
PT08		1	DEPT		Department
PT08	5				Projected end date
PT08		1	ENDDATE		Projected end date

PTR Index – Printer File

PTR – Printer File					
File Type	Index #	Seg. #	Field Name	Unique	Description
PTR	1			U	Printer Name
PTR		1	NAME		Printer Name
PTR	2				Description
PTR		1	DESC		Description

RW01 Index – Report Model File

RW01 – Report Model File					
File Type	Index #	Seg. #	Field Name	Unique	Description
RW01	1			U	Report Model
RW01		1	RPTNUM		Report Model
RW01	2				Description
RW01		1	TITLE		Description

RW02 Index – Report Detail File

RW02 – Report Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
RW02	1			U	Report Model
RW02		1	RPTMODEL		Report Model
RW02		2	LINENUM		Line #
RW03	1			U	Report Model
RW03		1	RPTMODEL		Report Model
RW03		2	SRCHCRITID		Search Criteria Id

RW04 Index – Custom File Definition

RW04 – Custom File Definition					
File Type	Index #	Seg. #	Field Name	Unique	Description
RW04	1			U	Custom ID
RW04		1	ID		Custom ID
RW04	2				Description
RW04		1	DESC		Description
RW04	3			U	File Type/Custom ID
RW04		1	FILETYPE		Type
RW04		2	ID		Custom ID
RW04	4			U	Filename
RW04		1	FILENAME		Filename

RW05 Index – Custom File Key

RW05 – Custom File Key					
File Type	Index #	Seg. #	Field Name	Unique	Description
RW05	1			U	Custom File Key
RW05		1	ID		Custom ID
RW05		2	INDEXNUM		Key Number
RW05		3	SEGNUM		Sub-Key Number

SD01 Index – Serial Number File

SD01 – Serial Number File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SD01	1			U	Serial #

SD01 – Serial Number File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SD01		1	SERNUM		Serial #
SD01	2				Customer #
SD01		1	CUSTNUM		Customer #
SD01		2	SERNUM		Serial #
SD01	3				Product Version
SD01		1	VERNUM		Product Version
SD01	4				Customer Name
SD01		1	CUSTNAME		Customer Name
SD01		2	SERNUM		Serial #

SD02 Index – Support Ticket File

SD02 – Support Ticket File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SD02	1			U	Ticket #
SD02		1	NUM		Ticket #
SD02	2				Customer #
SD02		1	CUSTNUM		Customer #
SD02	3				Serial #
SD02		1	SONUM		Serial #

SD03 Index – Contract File

SD03 – Contract File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SD03	1			U	Contract #
SD03		1	NUM		Contract #
SD03	2				Customer #
SD03		1	CUSTNUM		Customer #
SD03		2	NUM		Contract #
SD03	3				Customer Name
SD03		1	CUSTNAME		Customer Name
SD03		2	NUM		Contract #

SD04 Index – Tickler File

SD04 – Tickler File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SD04	1				Salesman/Date
SD04		1	SLM		Salesman #
SD04		2	DATE		Date
SD04		3	DESC		Description

SO01 Index – Sales Order File

SO01 – Sales Order File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SO01	1			U	Order #
SO01		1	NUM		Order #
SO01	2				Customer #
SO01		1	CNUM		Customer #
SO01	3				Customer Name
SO01		1	CNAME		Customer Name
SO01	4				PO #
SO01		1	CPO		PO #

SO02 Index – Sales Order Detail File

SO02 – Sales Order Detail File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SO02	1			U	Sales Order #
SO02		1	SONUM		Sales Order #
SO02		2	LINENUM		Line #
SO02	2				Serial Number ID
SO02	1		SERNOID		Serial Number ID

SO03 Index – Sales Order Work File

SO03 – Sales Order Work File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SO03	1				Item Number
SO03		1	ITEMNUM		Item Number

SO04 Index – Picking Ticket Report Work File

SO04 – Picking Ticket Report Work File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SO04	1				Bin #/Item #/Sales Order #
SO04		1	BIN		Bin #
SO04		2	IMNUM		Item #
SO04		3	ORDNUM		Sales Order #

SS01 Index – User File

SS01 – User File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS01	1			U	User ID
SS01		1	USERID		User ID
SS01	2				Description
SS01		1	DESC		Description
SS01	3			U	User #
SS01		1	USERNO		User #

SS02 Index – Group File

SS02 – Group File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS02	1			U	Group ID
SS02		1	GROUPID		Group ID
SS02	2				Description
SS02		1	DESC		Description
SS02	3			U	Group #
SS02		1	GROUPNO		Group #

SS03 Index – User/Group Assignment File

SS03 – User/Group Assignment File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS03	1			U	Groups By User
SS03		1	USERID		User ID
SS03		2	GROUPID		Group ID
SS03	2			U	Users By Group

SS03 – User/Group Assignment File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS03		1	GROUPID		Group ID
SS03		2	USERID		User ID

SS04 Index – Permissions File

SS04 – Permissions File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS04	1			U	
SS04		1	SYS		System
SS04		2	OPTID		Option ID
SS04	2				
SS04		1	F060		Source
SS04	3				
SS04		1	SYS		System
SS04		2	F010		Option Desc

SS05 Index – Authority File

SS05 – Authority File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS05	1			U	Company/System/Option/Auth
SS05		1	CO		Company
SS05		2	SYS		System
SS05		3	OPTID		Option
SS05		4	USERID		Auth ID
SS05	2			U	System/Option/Company/Auth
SS05		1	SYS		System
SS05		2	OPTID		Option
SS05		3	CO		Company
SS05		4	USERID		Auth ID
SS05	3			U	Auth/Company/System/Option
SS05		1	USERID		Auth ID
SS05		2	CO		Company

SS05 – Authority File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS05		3	SYS		System
SS05		4	OPTID		Option

SS06 Index – Company Directory File

SS06 – Company Directory File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS06	1			U	Company
SS06		1	CO		Company

SS08 Index – Activity Log File

SS08 – Activity Log File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS08	1				Date/Time
SS08		1	DATETIME		Date/Time
SS08	2				Access By User ID
SS08		1	USERID		User ID
SS08		2	DATETIME		Date/Time
SS08	3				Access By Event
SS08		1	DESC		Event
SS08		2	DATETIME		Date/Time
SS08	4				Date
SS08		1	DATE		Date

SS09 Index – Custom Object File

SS09 – Custom Object File					
File Type	Index #	Seg. #	Field Name	Unique	Description
SS09	1			U	Custom Security Object
SS09		1	SYS		System ID
SS09		2	OPTID		Option ID

TE01 Index – Timesheet Entry File

TE01 – Timesheet Entry File					
File Type	Index #	Seg. #	Field Name	Unique	Description
TE01	1			U	Employee #
TE01		1	ENUM		Employee #
TE01		2	REFNUM		Day/Ref Number
TE01	2				Day/Ref Number
TE01		1	REFNUM		Day/Ref Number

UFIL Index – User File Info

UFIL – User File Info					
File Type	Index #	Seg. #	Field Name	Unique	Description
UFIL	1			U	File Type
UFIL		1	FILETYPE		File Type
UFIL	2				Description
UFIL		1	DESCR		Description

UFLD Index – User Field Info

UFLD – User Field Info					
File Type	Index #	Seg. #	Field Name	Unique	Description
UFLD	1			U	Field Name
UFLD		1	FILETYPE		File Type
UFLD		2	FIELDNAME		Field Name
UFLD	2				Description
UFLD		1	DESC		Description

UNDX Index – User Index Info

UNDX – User Index Info					
File Type	Index #	Seg. #	Field Name	Unique	Description
UNDX	1			U	File Type
UNDX		1	FILETYPE		File Type
UNDX		2	INDEXNUM		Field Number
UNDX		3	SEGNUM		Segment Number

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