

Sheet1

FDBF,C,8	ORFKEY,C,100
ALT_SUP	inv_recno
BOM_X	A parent
BOM_X	B inv_recno
COST	A str(rowno)+dtos(date)
CUSTOMER	A descend(customer->overdue)
CUSTOMER	B zip
HISTORY	A str(rowno)+dtos(date)
INV	A Upper(PART_NO)
INV	B upper(PART_NAME)
INV	C SUPPLY_CD
INV	D Upper(CATEGORY)
INV	E Upper(BIN+BIN2)
INV	F Upper(DRAWING_NO+ITEM)
INV	G UPPER(PART_NAME)
INV	H UPPER(MANUFACT)
INV	I UPPER(CATEGORY)
INV	J UPPER(MANUFACT)
PAYMENT	rowno
PO	A issued
PO	B supply_cd
PO2	A rowno
PO2	B inv_rowno
POS	A date
POS	B trx_type
POS	C str(sales_rep,4)+dtos(date)
POS	D cust_id
POS_ITEM	A pos_item->rowno
POS_ITEM	B str(inv_rowno)+dtos(due_out)
POS_ITEM	C descend(due_out)
POS_ITEM	D pos_item->due_out
POS_ITEM	E str(inv_rowno)+str(descend(due_out))
QUOTE2	QUOTE2->ROWNO
RECUR2	RECUR2->ROWNO
RFQ	rfq->po_recno
SALE_REP	descend(sale_rep->gross_sale-sale_rep->cost_sales)
SELL	str(sell->inv_recno)+str(descend(sell->date))
SELLMTRX	str(sellmtrx->rowno)+str(sellmtrx->qty)
SHIP	str(ship->rowno)+dtos(ship->ship_date)+str(ship->item_rowno)
SHIP_TO	ship_to->cust_id
SIMiLAR	A inv_recno
SIMiLAR	B group
WO	A required
WO	B invoice_no
WO	C str(wo->inv_rowno)+str(descend(wo->required))
WO2	A rowno
WO2	B str(wo2->inv_rowno)+str(descend(wo2->due_out))
WO_TEMP	wo_temp->level
QUOTE	DATE

VIEW	ID
VIEW2	STR(VIEW)+STR(COLUMN)
customer	Upper(acct_no)
supplier	Upper(acct_no)
po	department

FOR,C,250

!deleted()

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po2->qty>po2->received

price <> sell_price .and. sell_price>0

if(pos_item->order_qty>0,pos_item->ship_qty<pos_item->order_qty,pos_item->ship_qty>pos_item->order_qty)
order_qty>ship_qty

wo->order_qty>wo->qty_made

wo2->reqd_qty>wo2->used2date

TAG,C,8	BAGNAME,C,{ONE,L	
ALTINV	ALT_SUP	###
PARENT	BOM_X	###
CHILD	BOM_X	###
COST	COST	###
OVERDUE	CUSTOMER	###
ZIP	CUSTOMER	###
HISTORY	HISTORY	###
PART_NO	INV	###
PARTNAME	INV	###
SUPPLYCD	INV	###
CATEGORY	INV	###
BIN	INV	###
DRAWING	INV	###
PNAME1	INV	###
MANUFACT	INV	###
CAT1	INV	###
MANU1	INV	###
PAYMENT	PAYMENT	###
ISSUED	PO	###
SUPPLIER	PO	###
PO_NUM	PO2	###
DUEIN	PO2	###
DATE	POS	###
TYPE	POS	###
SALESREP	POS	###
CUST_ID	POS	###
POS_NUM	POS_ITEM	###
SALES	POS_ITEM	###
OVERRIDE	POS_ITEM	###
BO	POS_ITEM	###
DUEOUT	POS_ITEM	###
QUOTE_NO	QUOTE2	
RECUR_NO	RECUR2	
PO_NUM	RFQ	###
MARGIN	SALE_REP	###
SELL	SELL	###
SELLMTRX	SELLMTRX	###
POS_NUM	SHIP	###
CUST_ID	SHIP_TO	###
INV_ROW	SIMILAR	###
GROUP	SIMILAR	###
REQRD	WO	###
INVCE	WO	###
DUEIN	WO	###
WO_NUM	WO2	###
DUEOUT	WO2	###
LEVEL	WO_TEMP	###
DATE	QUOTE	

view	VIEW
view2	VIEW2
acct_no	customer
acct_no	supplier
dept	po