HELPKEY,C,34	TOFLE	BOTRIG	HELPTITLE,C,36
ADDHISTORY_1	12 0	24 79	Enter New Loan Transaction History
ADVANCE	1 1	11 78	
ADVANCEDATE_ADV	1 1	18 78	
assistERESPONSE	1 1	18 78	
ADVANCETEMP_ADV	1 1	15 78	
BAD_FILES_STATEMENT	0 0	24 79	
BROWSE	13 1	23 78	Browse Screen
CFILTER	1 1	19 78	
CHOICE	6 1	18 78	
CN	2 1	9 78	Loan Look Up Dialog
DATE_TEMP	1 1	16 78	
DELETELOAN	8 1	23 78	
EDIT_NAMEMCUST_NAME	8 0	24 79	Search Loan File by Customer Name
ESCROWMENUESCHOICE	12 0	24 79	Escrow Maintenance Menu
ESCROWPMTDATE_TEMP	1 1	12 78	Escrow Payment Date
ESCROWPMTEP	1 1	13 78	Escrow Payment Amount
ESCROWPMTPMTRESPONS	1 1	11 78	Accept Transaction
FCHOICE	12 0	24 79	Loan Maintenance Menu
GETLOANKEYCN	0 0	12 79	Loan Lookup Dialog
GET_HISTORY	10 0	24 79	Loan History Entry Screen
HELPHELP	1 1	23 78	Help for using the help system ...
LMLOAN->ALPHA1	10 1	20 78	Alpha Field One
LMLOAN->ALPHA2	10 1	22 78	Alpha Field Two
LMLOAN->BASIS	1 1	18 78	Interest Computation Basis
LMLOAN->COMMENT1	8 1	19 78	Comment Line One ...
LMLOAN->COMMENT2	9 1	20 78	Comment Line Two ...
LMLOAN->CUR_BAL	8 1	18 78	Current Loan Balance
LMLOAN->CUST_NAME	7 1	20 78	Customer (Borrower) Name
LMLOAN->CUST_NO	5 1	15 78	Customer Number
LMLOAN->DATE_DUE	9 1	23 78	Payment Due For
LMLOAN->DATE_FIRST	11 1	23 78	Date First Scheduled Payment
LMLOAN->DATE_LAST	2 1	12 78	Date Last Maturity
LMLOAN->DATE_MTY	12 1	23 78	Final Maturity Date
LMLOAN->DATE_NEXT	11 1	23 78	Date Next Scheduled Payment
LMLOAN->DATE_NOINT	3 1	11 78	Date Interest Starts to Accrue
LMLOAN->DATE_NOTE	8 1	24 78	Date of Note
LMLOAN->DATE_TRAN	3 1	21 78	Date Last Transaction
LMLOAN->DATE_UPD	2 1	14 78	Date Loan Last Updated
LMLOAN->FINAL_PMT	1 1	16 78	Payment Number of Final Payment
LMLOAN->INT_ACCRD	7 1	19 78	Interest Accrued, Not Paid
LMLOAN->INT_DUE	10 1	21 78	Interest Due, Not Paid
LMLOAN->INT_PAID	10 1	22 78	Interest Paid Life of Loan
LMLOAN->INT_YTD	12 1	22 78	Interest Paid Year To Date
LMLOAN->LC_DAYS	0 1	8 78	Late Charge Grace Period
LMLOAN->LC_DUE	12 1	23 78	Late Charge Due, Unpaid
LMLOAN->LC_PAID	1 1	11 78	Late Charge Paid (Life of Loan)
LMLOAN->LC_RATE	2 1	17 78	Late Charge Rate
LMLOAN->LC_YTD	13 1	20 78	Late Charge Paid Year To Date

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LMLOAN->LOAN_NO              5   1   14   78  Loan Number
LMLOAN->MAKER1             12   1   23   78  Maker / Guarantor
LMLOAN->MFINALPMT           9   1   19   78
LMLOAN->MLCRATE             9   1   23   78
LMLOAN->MN0PMTS            10   1   23   78
LMLOAN->MORGAMT           11   1   23   78
LMLOAN->MPMTFN              7   1   22   78
LMLOAN->MPMTRG              8   1   23   78
LMLOAN->N0_PMTS             2   1   14   78  Number of Payments
LMLOAN->NUMERIC12         10   0   24   79  Mail Flag
LMLOAN->NUMERIC8            9   1   22   78  Escrow Balance
LMLOAN->NUMERIC9            9   1   19   78  Escrow Payment Amount
LMLOAN->ORG_AMT             2   1   18   78  Original Amount of Loan
LMLOAN->PMTS_MTD            1   1   12   78  Number of Payments Matured
LMLOAN->PMTS_PAID           2   1   10   78  Number of Payments Paid
LMLOAN->PMT_AMT_FN          1   1   18   78  Amount of Final Payment (Balloon?)
LMLOAN->PMT_AMT_RG          1   1   13   78  Amount of Regular Payment
LMLOAN->PMT_FREQ            2   1   15   78  Number of Payments Per Year
LMLOAN->PRIN_DUE           12   1   21   78  Principal Amount Due, Unpaid
LMLOAN->RATE_CUR            2   1   12   78  Current Interest Rate
LMLOAN->RATE_ORG            2   1   13   78  Original Interest Rate
LMLOAN->SCH_BAL             5   1   19   78  Scheduled Loan Balance
LMLOANM->MFREQ            10   1   23   78
LMMENUMCHOICE            10   1   23   78  Main Menu
LMMENUMDATE                9   1   22   78  Verify System Date
LOANMENUFCHOICE          12   0   24   79  Loan Maintenance Menu
LOCATELOAN                 3   1   22   78  Search the Loan File
MFREQ                      2   1   14   78  Payments Per Year
MISSING_CIF_SYSTEM_RG      1   2   20   78
MISSING_CIF_SYSTEM_SW      1   2   14   78
MISSING_DAILY_ACCRUAL      1   2   18   78
MISSING_LOAN_FILE          1   2   18   78
MISSING_PARM_FILE          1   2   17   78
MISSING_REPORTS_MODULE     0   0   24   79  Missing Other Reports Module
MISSING_TOTAL_ACCRUAL      1   2   18   78
MISSING_TRAN_FILE          1   2   18   78
NOTICEDETARESPONSE        12   0   24   79  How Much Detail in Notices?
NOTICEMENUNCHOICE         12   0   24   79  Notices Menu
NO_CONFIG.SYS              0   0   24   79
NO_FILES_STATEMENT         0   0   24   79
OPTIONSMENOCHOICE         12   0   24   79  Program Options Menu
PARMFILE->ADDRESS1        12   1   21   78  Lender Address Line 1
PARMFILE->CENTURY         13   1   21   78  Four Digit Year (MM/DD/YYYY)
PARMFILE->DACCRUALS       12   1   22   78  Daily Accrual File, Detailed
PARMFILE->DATAPATH         9   1   23   78  Path to Data Files
PARMFILE->LSTFILEUPD      12   1   18   78  Date Last Loan File Update
PARMFILE->NAME            12   1   21   78  Name of Lender or Owner of Loans
PARMFILE->NAMEU1YTD       14   1   23   78  User Field 1 Year To Date
PARMFILE->PDLIMIT         15   1   23   78  Days Grace for Late Charge
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PARMFILE->PMTFRACT          11  1  22  78 Payment Fraction for Full Credit
PARMFILE->PMT_OPTION        12  1  18  78 Payment Allocation Option
PARMFILE->TACCRUALS         12  1  21  78 Daily Accrual File, Totals
PARMFILE->VISUAL             6  1  16  78 Visual Update Indicator
PARMFILE->WBLIMIT           13  1  23  78 Will Be Due Limit
PMTRESPONSE                  1  1  12  78
POSTINGDATE_TEMP             1  1  13  78 Loan Transaction Date
POSTINGIP                    1  1  19  78 Interest Payment Amount
POSTINGLP                    1  1  19  78 Late Charge Payment Amount
POSTINGPMTRESPONS            1  1  16  78 Accept Payment ?
POSTINGPP                    1  1  18  78 Principal Payment Amount
POSTINGTP                    1  1  19  78 Amount Received
RESPONSE                    12  0  24  79 Printed Notices, Level of Detail
REVESCROWPDATE_TEMP          0  0  12  79 Date of Escrow Deposit to Reverse
REVESCROWPEP                 0  0  12  79 Escrow Reversal Amount
REVESCROWPPMTRESPONS         0  0  12  79 Accept Transaction ?
SHAREWARE                    0  0  24  79
TRANMENUTCHOICE             12  0  24  79 Transaction Maintenance Menu
UTILMENUUCHOICE            12  0  24  79 Utilities Menu
```

HELPSUBJ,C,36   HELPSCR,M NCDATEACCESS,D
Transaction history, entry of

Browse screen

Loan look up dialog

Loan, search by name
Menu, escrow maintenance
Date, escrow payment (deposit)
Transaction, escrow payment amount

Menu, Loan Maintenance
Loan lookup screen
Loan history, data entry screen
Help, Using the help system
User, alpha field one   1   ###
User, alpha field two
Basis, interest computation
Comments, two lines   1   ###
                                                        1   ###
Balance, current
Name. borrower   1   ###
Number, customer identification   1   ###
Date payment due for (missed)
Date, first scheduled payment
Date last payment was due
Date final maturity
Date next scheduled payment
Interest free period
Date of note
Transaction date
Update, date of last update
Payment Number Final Payment
Accrued interest to date
Accrued interest due but unpaid
Interest paid life of loan
YTD, interest paid this loan
Late Charge, no. days grace period
Late charge due, not paid
Late charge paid life of loan
Late charge rate
late charge paid YTD

Number, loan identification	1	###
Maker / Guarantor		

Payments, Number to amortize

Mail, controlling notices	1	###

Escrow, balance of account

Escrow, payment amount	1	###

Loan amount, original
Payments, number matured
Payments, number paid
Payment, amount of final payment
Payment, amount of regular payment
Payment frequency
Principal, amount due, unpaid
Interest rate currently effective
Interest rate at inception of loan
Balance, scheduled

Menu, main	6	###
Date, system	3	###

Menu, Loan Maintenance

Loan, searching for	1	###

Payment frequency

Other Reports, missing

Notices, level of detail
Menu, billing and past due notices

Menu, Program Options	2	###

Year, set four digit
Accruals, daily detail file
Data files, location of, path
Loan File Update, date of
Lender, name
YTD, user field one
Late charge, grace period

Payment fraction, for full credit
Payment, allocation to int and prin
Accruals, daily totals file
Update, visual indication
Notices, days prior billing

Date, loan transaction
Loan payment, interest amount   1   ###
Loan payment, late charge amount
Payment correct question
Loan payment, principal amount
Payment transaction amount
Printed Notices, Level of Detail
Date, escrow deposit to reverse
Transaction amount, escrow reversal

Menu, transaction maintenance
Menu, Utillities