DBF,C,8	DESC,C,25	THE_FIELD,C,10	ID,	PROGRAM,C,1
ACCOUNT	Account Number	ACCOUNT	D	A
ACCOUNT	Account Name	ACCTNAME	D	A
ACCOUNT	Account Type	ACCTTYPE	D	A
ACCOUNT	Previous Balance	PREVBAL	D	A
ACCOUNT	Monthly Balance	MONTHBAL	D	A
ACCOUNT	Current Balance	CURRBAL	D	A
ACCOUNT	January Balance	A1	D	A
ACCOUNT	February Balance	A2	D	A
ACCOUNT	March Balance	A3	D	A
ACCOUNT	April Balance	A4	D	A
ACCOUNT	May Balance	A5	D	A
ACCOUNT	June Balance	A6	D	A
ACCOUNT	July Balance	A7	D	A
ACCOUNT	August Balance	A8	D	A
ACCOUNT	September Balance	A9	D	A
ACCOUNT	October Balance	A10	D	A
ACCOUNT	November Balance	A11	D	A
ACCOUNT	December Balance	A12	D	A
ACCOUNT	January Budget	B1	D	A
ACCOUNT	February Budget	B2	D	A
ACCOUNT	March Budget	B3	D	A
ACCOUNT	April Budget	B4	D	A
ACCOUNT	May Budget	B5	D	A
ACCOUNT	June Budget	B6	D	A
ACCOUNT	July Budget	B7	D	A
ACCOUNT	August Budget	B8	D	A
ACCOUNT	September Budget	B9	D	A
ACCOUNT	October Budget	B10	D	A
ACCOUNT	November Budget	B11	D	A
ACCOUNT	December Budget	B12	D	A
ACCTYPE	Account Type	ACCTTYPE	D	A
ACCTYPE	Account Type Description	TYPENAME	D	A
APLINREO	Recurring Number	REOCNUM	D	A
APLINREO		TRANS	D	A
APLINREO	Invoice Number	INVOICE	D	A
APLINREO	Account Number	PAYACCT	D	A
APLINREO	Account Name	PAYACCTNAM	D	A
APLINREO	Line Description	PAYDESCRIP	D	A
APLINREO	Debit Amount	PAYDEBIT	D	A
APLINREO	Credit Amount	PAYCREDIT	D	A
APLINREO	Recurring Group	REOCURR	D	A
APOPEN	Invoice Number	APINVOICE	D	A
APOPEN	Transaction Number	APTRANSAC	D	A
APOPEN	Vendor Number	APVENDOR	D	A
APOPEN	Invoice Date	APINVDATE	D	A
APOPEN	Due Date	APDUEDATE	D	A
APOPEN	Invoice Balance	APINVBAL	D	A
APOPEN	Amount Paid	APPAYMENT	D	A

APOPEN	Posted	APPOSTED	D	A
APOPEN	Invoice Description	APDESC	D	A
APOPEN	Code	APCODE	D	A
APPOINT	Date	ADATE	D	A
APPOINT	Time 7:00 am	A700	D	A
APPOINT	Time 7:15 am	A715	D	A
APPOINT	Time 7:30 am	A730	D	A
APPOINT	Time 7:45 am	A745	D	A
APPOINT	Time 8:00 am	A800	D	A
APPOINT	Time 8:15 am	A815	D	A
APPOINT	Time 8:30 am	A830	D	A
APPOINT	Time 8:45 am	A845	D	A
APPOINT	Time 9:00 am	A900	D	A
APPOINT	Time 9:15 am	A915	D	A
APPOINT	Time 9:30 am	A930	D	A
APPOINT	Time 9:45 am	A945	D	A
APPOINT	Time 10:00 am	A1000	D	A
APPOINT	Time 10:15 am	A1015	D	A
APPOINT	Time 10:30 am	A1030	D	A
APPOINT	Time 10:45 am	A1045	D	A
APPOINT	Time 11:00 am	A1100	D	A
APPOINT	Time 11:15 am	A1115	D	A
APPOINT	Time 11:30 am	A1130	D	A
APPOINT	Time 11:45 am	A1145	D	A
APPOINT	Time 12:00 pm	A1200	D	A
APPOINT	Time 12:15 pm	A1215	D	A
APPOINT	Time 12:30 pm	A1230	D	A
APPOINT	Time 12:45 pm	A1245	D	A
APPOINT	Time 1:00 pm	A100	D	A
APPOINT	Time 1:15 pm	A115	D	A
APPOINT	Time 1:30 pm	A130	D	A
APPOINT	Time 1:45 pm	A145	D	A
APPOINT	Time 2:00 pm	A200	D	A
APPOINT	Time 2:15 pm	A215	D	A
APPOINT	Time 2:30 pm	A230	D	A
APPOINT	Time 2:45 pm	A245	D	A
APPOINT	Time 3:00 pm	A300	D	A
APPOINT	Time 3:15 pm	A315	D	A
APPOINT	Time 3:30 pm	A330	D	A
APPOINT	Time 3:45 pm	A345	D	A
APPOINT	Time 4:00 pm	A400	D	A
APPOINT	Time 4:15 pm	A415	D	A
APPOINT	Time 4:30 pm	A430	D	A
APPOINT	Time 4:45 pm	A445	D	A
APPOINT	Time 5:00 pm	A500	D	A
APPOINT	Time 5:15 pm	A515	D	A
APPOINT	Time 5:30 pm	A530	D	A
APPOINT	Time 5:45 pm	A545	D	A
APPOINT	Time 6:00 pm	A600	D	A

APPOINT	Time 6:15 pm	A615	D	A
APPOINT	Time 6:30 pm	A630	D	A
APPOINT	Time 6:45 pm	A645	D	A
APREO	Recurring Number	REOCNUM	D	A
APREO		TRANS	D	A
APREO	Invoice Number	INVOICE	D	A
APREO	Vendor Number	VENDOR	D	A
APREO	Invoice Date	INVDATE	D	A
APREO	Due Date	DUEDATE	D	A
APREO	Amount Paid	PAID	D	A
APREO	Invoice Balance	INVBAL	D	A
APREO	Code	CODE	D	A
APREO	Check Number	CHECK	D	A
APREO	Type	TYPE	D	A
APREO	Checking Account	CACCT	D	A
APREO	Recurring Group	REOCURR	D	A
APREO	Invoice Description	DESC	D	A
ARLINREO		REOCNUM	D	A
ARLINREO		TRANS	D	A
ARLINREO	Invoice Number	INVOICE	D	A
ARLINREO	Account Number	RECACCT	D	A
ARLINREO	Account Name	RECACCTNAM	D	A
ARLINREO	Line Description	RECDESCRIP	D	A
ARLINREO	Debit Amount	RECDEBIT	D	A
ARLINREO	Credit Amount	RECCREDIT	D	A
ARLINREO	Recurring Group	REOCURR	D	A
AROPEN	Invoice Number	ARINVOICE	D	A
AROPEN	Transaction Number	ARTRANSAC	D	A
AROPEN	Client Number	ARCLIENT	D	A
AROPEN	Invoice Date	ARVISIT	D	A
AROPEN	Due Date	ARDUEDATE	D	A
AROPEN	Invoice Balance	ARINVBAL	D	A
AROPEN	Amount Paid	ARPAYMENT	D	A
AROPEN	Type	ARTYPE	D	A
AROPEN	Hold Invoice	ARHOLD	D	A
AROPEN	Posted	ARPOSTED	D	A
AROPEN	Invoice Description	ARDESC	D	A
AROPEN	Code	ARCODE	D	A
ARREO	Recurring Number	REOCNUM	D	A
ARREO		TRANS	D	A
ARREO	Invoice Number	INVOICE	D	A
ARREO	Client Number	CLIENT	D	A
ARREO	Invoice Date	VISITDATE	D	A
ARREO	Due Date	DUEDATE	D	A
ARREO	Amount Paid	PAID	D	A
ARREO	Invoice Balance	INVBAL	D	A
ARREO	Code	CODE	D	A
ARREO	Checking Account	CACCT	D	A
ARREO	Recurring Group	REOCURR	D	A

ARREO	Invoice Description	DESC	D	A
ASSETS	Asset Number	ASSETNUM	D	A
ASSETS	Asset Name	ASSETNAME	D	A
ASSETS	Depreciation Account	DEPACCT	D	A
ASSETS	Depreciation Expense Acct	DEPEXACCT	D	A
ASSETS	Asset Life	LIFE	D	A
ASSETS	Asset Value	VALUE	D	A
ASSETS	Total Depreciation	TOTDEP	D	A
ASSETS	Residual Value	RESIDUAL	D	A
ASSETS	Asset Age	AGE	D	A
ASSETS	Type of Depreciation	TYPE	D	A
BILINREO	Recurring Number	REOCNUM	D	A
BILINREO		INVOICE	D	A
BILINREO	Product/Service/Message	SERVICE	D	A
BILINREO	Description	DESC	D	A
BILINREO	Cost	COST	D	A
BILINREO	Type	TYPE	D	A
BILINREO	Units Sold	SOLD	D	A
BILINREO	Selling Price	SELL	D	A
BILINREO	Recurring Group	REOCURR	D	A
BIREO	Recurring Number	REOCNUM	D	A
BIREO		INVOICE	D	A
BIREO	Client Number	CLIENT	D	A
BIREO	Invoice Date	VISITDATE	D	A
BIREO	Due Date	DUEDATE	D	A
BIREO	Amount Paid	PAID	D	A
BIREO	Invoice Balance	INVBAL	D	A
BIREO	Printed	PRINTED	D	A
BIREO	Hold	HOLD	D	A
BIREO	Tax Amount	TAX	D	A
BIREO	Invoice Description	INVDESC	D	A
BIREO	Recurring Group	REOCURR	D	A
BUILD	Finished Product Number	SERVICE	D	A
BUILD	Raw Material Product Code	PRODUCT	D	A
BUILD	Description	DESC	D	A
BUILD	Quantity	QTY	D	A
CASH	Invoice Number	INVOICE	D	A
CASH	Name	NAME	D	A
CASH	Address	ADDRESS	D	A
CASH	City	CITY	D	A
CASH	State	STATE	D	A
CASH	Zip	ZIP	D	A
CASH	Company	COMPANY	D	A
CHECKS	Check Number	NUMBER	D	A
CHECKS	Vendor Number	VENDOR	D	A
CHECKS	Check Amount	AMOUNT	D	A
CHECKS	Flag	FLAG	D	A
CHECKS	Checking Account	CACCT	D	A
CHECKS	Company	COMPANY	D	A

CK-YTD	Check Number	NUMBER	D	A
CK-YTD	Vendor Number	VENDOR	D	A
CK-YTD	Check Amount	AMOUNT	D	A
CK-YTD	Flag	FLAG	D	A
CK-YTD	Checking Account	CACCT	D	A
DIRCHK	Transaction Number	CKNUM	D	A
DIRCHK	Date	CKDATE	D	A
DIRCHK	Check Number	CHECKNUM	D	A
DIRCHK	Vendor Number	VENDOR	D	A
DIRCHK	Pay To	PAYTO	D	A
DIRCHK	Address One	ADDRESS1	D	A
DIRCHK	Address Two	ADDRESS2	D	A
DIRCHK	Amount Paid	PAID	D	A
DIRCHK	Memo	CKMEMO	D	A
DIRCHK	Type	TYPE	D	A
DIRCHK	Account 1 Name	ACCT1	D	A
DIRCHK	Account 1 Amount	ACCTAMT1	D	A
DIRCHK	Account 2 Name	ACCT2	D	A
DIRCHK	Account 2 Amount	ACCTAMT2	D	A
DIRCHK	Account 3 Name	ACCT3	D	A
DIRCHK	Account 3 Amount	ACCTAMT3	D	A
DIRCHK	Account 4 Name	ACCT4	D	A
DIRCHK	Account 4 Amount	ACCTAMT4	D	A
DIRCHK	Reference	REF	D	A
DIRCHK	Job Number	JOB	D	A
DOCGEN	Company	DOCNAME	D	A
DOCGEN	Address One	ADDRESS1	D	A
DOCGEN	Address Two	ADDRESS2	D	A
DOCGEN	City	CITY	D	A
DOCGEN	State	STATE	D	A
DOCGEN	Zip	ZIP	D	A
DOCGEN	Phone One	PHONE1	D	A
DOCGEN	Phone Two	PHONE2	D	A
DOCGEN	Social Security Number	DOCSOCIAL	D	A
DOCGEN	Tax ID Number	IDNUMBER	D	A
DOCGEN	Sales Account	SALES	D	A
DOCGEN	Receivable Account	RECEIVABLE	D	A
DOCGEN	Payable Account	PAYABLE	D	A
DOCGEN	Checking Account	CHECKING	D	A
DOCGEN	Last Invoice Number	INVNUMBER	D	A
DOCGEN	Last AP Transaction	APNUMBER	D	A
DOCGEN	Last AR Transaction	ARNUMBER	D	A
DOCGEN	Printer Port	CALCSCR	D	A
DOCGEN	Sales Tax Liability Acct	SALESTAX	D	A
DOCGEN	Inventory Account	PRODUCTS	D	A
DOCGEN	Cost of Goods Sold Acct	COGS	D	A
DOCGEN	Sales Tax Expense Account	TAXEXP	D	A
DOCGEN	Last AP Recurring Number	APREOCURR	D	A
DOCGEN	Last AR Recurring Number	ARREOCURR	D	A

DOCGEN	Last Recurring Invoice	BIREOCURR	D	A
DOCGEN	Last PO Number	PONUMBER	D	A
DOCGEN		RETURNS	D	A
DOCGEN	Sales Tax Rate 1	RATE1	D	A
DOCGEN	Sales Tax Rate 2	RATE2	D	A
DOCGEN	Sales Tax Rate 3	RATE3	D	A
DOCGEN	Sales Tax Rate 4	RATE4	D	A
DOCGEN	Sales Tax Rate 5	RATE5	D	A
DOCGEN	Current Message	CURRENT	D	A
DOCGEN	1 - 30 Days	DAYS30	D	A
DOCGEN	31 - 60 Days	DAYS60	D	A
DOCGEN	61 - 90 Days	DAYS90	D	A
DOCGEN	Over 91 Days	DAYS91	D	A
DOCGEN	Last Invoice Number	LASTNUM	D	A
DOCGEN	Backup Directory	BACK	D	A
DOCGEN		GENERAL	D	A
DOCGEN	Cash Sales Tax Rate	RATE6	D	A
DOCGEN		DIRCHK	D	A
DOCGEN	Freight Income Account	FREIGHTINC	D	A
DOCGEN	Freight Expense Account	FREIGHTEXP	D	A
DOCGEN	GST Liability Account	GSTACCT	D	A
DOCGEN	GST Tax Rate	GSTRATE	D	A
DOCGEN	GST Expense Account	GSTEXP	D	A
DOCGEN	Name	NAME	D	A
GL-YTD	Historical General Ledger		D	A
GL-YTD	Journal	GJOURNAL	D	A
GL-YTD	Transaction	GLTRAN	D	A
GL-YTD	Date	GJOURNALDT	D	A
GL-YTD	Account Number	GLACCT	D	A
GL-YTD	Account Name	GLACCTNAME	D	A
GL-YTD	Description	GLDESCRIP	D	A
GL-YTD	Debit Amount	GLDEBIT	D	A
GL-YTD	Credit Amount	GLCREDIT	D	A
GL-YTD	Posted	POSTED	D	A
GLREO	Journal	GJOURNAL	D	A
GLREO	Transaction	GLTRAN	D	A
GLREO	Date	GJOURNALDT	D	A
GLREO	Account Number	GLACCT	D	A
GLREO	Account Name	GLACCTNAME	D	A
GLREO	Description	GLDESCRIP	D	A
GLREO	Debit Amount	GLDEBIT	D	A
GLREO	Credit Amount	GLCREDIT	D	A
GLREO	Posted	POSTED	D	A
GLREO	Recurring Group	CODE	D	A
GLTRAN	Journal	GJOURNAL	D	A
GLTRAN	Transaction	GLTRAN	D	A
GLTRAN	Date	GJOURNALDT	D	A
GLTRAN	Account Number	GLACCT	D	A
GLTRAN	Account Name	GLACCTNAME	D	A

GLTRAN	Description	GLDESCRIP	D	A
GLTRAN	Debit Amount	GLDEBIT	D	A
GLTRAN	Credit Amount	GLCREDIT	D	A
GLTRAN	Posted	POSTED	D	A
INV-ADJ	Product Number	SERVICE	D	A
INV-ADJ	New Units On Hand	NEWUNIT	D	A
INV-ADJ	Cost of Goods Account	PCOGS	D	A
INVLINE	Invoice Number	INVOICE	D	A
INVLINE	Product/Service/Message	SERVICE	D	A
INVLINE	Description	DESC	D	A
INVLINE	Cost	COST	D	A
INVLINE	Type	TYPE	D	A
INVLINE	Units Sold	SOLD	D	A
INVLINE	Selling Price	SELL	D	A
INVLINE	GST Flag	GST_FLAG	D	A
INVLIYTD	Invoice Number	INVOICE	D	A
INVLIYTD	Product/Service/Message	SERVICE	D	A
INVLIYTD	Description	DESC	D	A
INVLIYTD	Cost	COST	D	A
INVLIYTD	Type	TYPE	D	A
INVLIYTD	Units Sold	SOLD	D	A
INVLIYTD	Selling Price	SELL	D	A
INVLIYTD	GST Flag	GST_FLAG	D	A
INVOICE	Invoice Number	INVOICE	D	A
INVOICE	Client Number	CLIENT	D	A
INVOICE	Invoice Date	VISITDATE	D	A
INVOICE	Due Date	DUEDATE	D	A
INVOICE	Amount Paid	PAID	D	A
INVOICE	Invoice Balance	INVBAL	D	A
INVOICE	Printed	PRINTED	D	A
INVOICE	Hold	HOLD	D	A
INVOICE	Tax Amount	TAX	D	A
INVOICE	Job Number	JOB	D	A
INVOICE	Ship To Name	S_NAME	D	A
INVOICE	Ship To Address One	S_ADD1	D	A
INVOICE	Ship To Address Two	S_ADD2	D	A
INVOICE	Ship To Address Three	S_ADD3	D	A
INVOICE	Freight Amount	FREIGHT	D	A
INVOICE	P.O./Reference Number	PO	D	A
INVOICE	Salesperson	S_PERSON	D	A
INVOICE	Commission Amount	COMMISSION	D	A
INVOICE	GST Amount	GST	D	A
INVYTD	Invoice Number	INVOICE	D	A
INVYTD	Client Number	CLIENT	D	A
INVYTD	Invoice Date	VISITDATE	D	A
INVYTD	Due Date	DUEDATE	D	A
INVYTD	Amount Paid	PAID	D	A
INVYTD	Invoice Balance	INVBAL	D	A
INVYTD	Printed	PRINTED	D	A

INVYTD	Hold	HOLD	D	A
INVYTD	Tax Amount	TAX	D	A
INVYTD	Job Number	JOB	D	A
INVYTD	Ship To Name	S_NAME	D	A
INVYTD	Ship To Address One	S_ADD1	D	A
INVYTD	Ship To Address Two	S_ADD2	D	A
INVYTD	Ship To Address Three	S_ADD3	D	A
INVYTD	Freight Amount	FREIGHT	D	A
INVYTD	P.O./Reference Number	PO	D	A
INVYTD	Salesperson	S_PERSON	D	A
INVYTD	Commission Amount	COMMISSION	D	A
INVYTD	GST Amount	GST	D	A
JOB	Job Number	JOB	D	A
JOB	Job Name	JOBNAME	D	A
JOBLOG	Job Number	JOB	D	A
JOBLOG	Account Number	ACCOUNT	D	A
JOBLOG	Account Type	ACCTTYPE	D	A
JOBLOG	Account Name	ACCTNAME	D	A
JOBLOG	Amount	CURRBAL	D	A
LEVELS	Product Number	SERVICE	D	A
LEVELS	Level Number	LEVEL	D	A
LEVELS	Fixed/Percent	F_P	D	A
LEVELS	Fixed Price	F_COST	D	A
LEVELS	Percentage	P_COST	D	A
LIFOFIFO	Date	DATE	D	A
LIFOFIFO	Product	SERVICE	D	A
LIFOFIFO	Units	UNITS	D	A
LIFOFIFO	Cost	COST	D	A
CLIENT	Client Number	CLIENT	D	A
CLIENT	Company Name	COMPANY	D	A
CLIENT	Name	NAME	D	A
CLIENT	Address	ADDRESS	D	A
CLIENT	City	CITY	D	A
CLIENT	State	STATE	D	A
CLIENT	Zip	ZIP	D	A
CLIENT	Phone One	PHONE1	D	A
CLIENT	Phone Two	PHONE2	D	A
CLIENT	Tax Number	SOCIAL	D	A
CLIENT	Due Days	DUEDAYS	D	A
CLIENT	Reminder Date	REMINDER	D	A
CLIENT	Last Payment Date	LASTPAY	D	A
CLIENT	Last Invoice Date	LASTVISIT	D	A
CLIENT	Balance	TOTBALAN	D	A
CLIENT	License Number	LICENSE	D	A
CLIENT	Company Two	COMPANY2	D	A
CLIENT	Name Two	NAME2	D	A
CLIENT	Address Three	ADDRESS2	D	A
CLIENT	City Two	CITY2	D	A
CLIENT	State Two	STATE2	D	A

CLIENT	Zip Two	ZIP2	D	A
CLIENT	Phone Three	PHONE3	D	A
CLIENT	Phone Four	PHONE4	D	A
CLIENT	Comments	COMMENTS	D	A
CLIENT	Tax Code	TAXCODE	D	A
CLIENT	Balance Forward	FORWARD	D	A
CLIENT	Charge Interest	INTEREST	D	A
CLIENT	Month to Date Units Sold	MTDU	D	A
CLIENT	Month to Date Dollar Sold	MTDD	D	A
CLIENT	Year to Date Units Sold	YTDU	D	A
CLIENT	Year to Date Dollars Sold	YTDD	D	A
CLIENT	Last Year Units Sold	LYU	D	A
CLIENT	Last Year Dollars Sold	LYD	D	A
CLIENT	Country	CTRY	D	A
CLIENT	Country Two	CTRY2	D	A
CLIENT	Price Level	LEVEL	D	A
CLIENT	Salesperson	SLS	D	A
CLIENT	GST Code	GSTCODE	D	A
CLIENT	Address Two	ADDRESS3	D	A
CLIENT	Address Four	ADDRESS4	D	A
CLINOTES	Client Number	CLIENT	D	A
CLINOTES	Date of Note	CLIDATE	D	A
CLINOTES		FIELD1	D	A
CLINOTES		FIELD2	D	A
CLINOTES		FIELD3	D	A
CLINOTES		FIELD4	D	A
CLINOTES		FIELD5	D	A
CLINOTES		FIELD6	D	A
CLINOTES		FIELD7	D	A
CLINOTES		FIELD8	D	A
CLINOTES		FIELD9	D	A
CLINOTES		FIELD10	D	A
PAYABLE	Transaction Number	TRANS	D	A
PAYABLE	Invoice Number	INVOICE	D	A
PAYABLE	Vendor Number	VENDOR	D	A
PAYABLE	Invoice Date	INVDATE	D	A
PAYABLE	Due Date	DUEDATE	D	A
PAYABLE	Amount Paid	PAID	D	A
PAYABLE	Invoice Balance	INVBAL	D	A
PAYABLE	Code	CODE	D	A
PAYABLE	Check Number	CHECK	D	A
PAYABLE	Type	TYPE	D	A
PAYABLE	Checking Account	CACCT	D	A
PAYABLE	Job Number	JOB	D	A
PAYABLE	Reference	REF	D	A
PAYABLE	Flag	FLAG	D	A
PAYLINE	Transaction Number	TRANS	D	A
PAYLINE	Invoice Number	INVOICE	D	A
PAYLINE	Account Number	PAYACCT	D	A

PAYLINE	Account Name	PAYACCTNAM	D	A
PAYLINE	Line Description	PAYDESCRIP	D	A
PAYLINE	Debit Amount	PAYDEBIT	D	A
PAYLINE	Credit Amount	PAYCREDIT	D	A
PURCHASE	Received PO Number	INVOICE	D	A
PURCHASE	Vendor Number	VENDOR	D	A
PURCHASE	Invoice Date	INVDATE	D	A
PURCHASE	Due Date	DUEDATE	D	A
PURCHASE	Amount Paid	PAID	D	A
PURCHASE	Invoice Balance	INVBAL	D	A
PURCHASE	Printed	PRINTED	D	A
PURCHASE	Tax Amount	TAX	D	A
PURCHASE	Freight Amount	FREIGHT	D	A
PURCHASE	GST Amount	GST	D	A
POYTD	Received PO Number	INVOICE	D	A
POYTD	Vendor Number	VENDOR	D	A
POYTD	Invoice Date	INVDATE	D	A
POYTD	Due Date	DUEDATE	D	A
POYTD	Amount Paid	PAID	D	A
POYTD	Invoice Balance	INVBAL	D	A
POYTD	Printed	PRINTED	D	A
POYTD	Tax Amount	TAX	D	A
POYTD	Freight Amount	FREIGHT	D	A
POYTD	GST Amount	GST	D	A
PURLINE	Invoice Number	INVOICE	D	A
PURLINE	Product Number	SERVICE	D	A
PURLINE	Description	DESC	D	A
PURLINE	Cost	COST	D	A
PURLINE	Type	TYPE	D	A
PURLINE	Units Purchased	SOLD	D	A
PURLINE	Selling Price	SELL	D	A
PURLINE	Units Received	RECEIV	D	A
PURLINE	Actual Cost	ACTUAL	D	A
PURLINE	GST Flag	GST_FLAG	D	A
PURLIYTD	Invoice Number	INVOICE	D	A
PURLIYTD	Product Number	SERVICE	D	A
PURLIYTD	Description	DESC	D	A
PURLIYTD	Cost	COST	D	A
PURLIYTD	Type	TYPE	D	A
PURLIYTD	Units Purchased	SOLD	D	A
PURLIYTD	Selling Price	SELL	D	A
PURLIYTD	Units Received	RECEIV	D	A
PURLIYTD	Actual Cost	ACTUAL	D	A
PURLIYTD	GST Flag	GST_FLAG	D	A
RECEIV	Transaction Number	TRANS	D	A
RECEIV	Invoice Number	INVOICE	D	A
RECEIV	Client Number	CLIENT	D	A
RECEIV	Invoice Date	VISITDATE	D	A
RECEIV	Due Date	DUEDATE	D	A

RECEIV	Amount Paid	PAID	D	A
RECEIV	Invoice Balance	INVBAL	D	A
RECEIV	Code	CODE	D	A
RECEIV	Checking Account	CACCT	D	A
RECEIV	Job Number	JOB	D	A
RECEIV	Flag	FLAG	D	A
RECLINE	Transaction Number	TRANS	D	A
RECLINE	Invoice Number	INVOICE	D	A
RECLINE	Account Number	RECACCT	D	A
RECLINE	Account Name	RECACCTNAM	D	A
RECLINE	Line Description	RECDESCRIP	D	A
RECLINE	Debit Amount	RECDEBIT	D	A
RECLINE	Credit Amount	RECCREDIT	D	A
SALESMAN	Salesperson Number	S_PERSON	D	A
SALESMAN	Salesperson Name	S_NAME	D	A
SALESMAN	Commission Percent	COMMISSION	D	A
SALESMAN	Month to Date Units Sold	MTDUS	D	A
SALESMAN	Month to Date Dollar Sold	MTDDS	D	A
SALESMAN	Year to Date Units Sold	YTDUS	D	A
SALESMAN	Year to Date Dollars Sold	YTDDS	D	A
SALESMAN	Last Year Units Sold	LYUS	D	A
SALESMAN	Last Year Dollars Sold	LYDS	D	A
SALESMAN	Month to Date Commission	MTDCOM	D	A
SALESMAN	Year to Date Commission	YTDCOM	D	A
SALESMAN	Last Year Commission	LYCOM	D	A
SERVICE	Product/Service/Message	SERVICE	D	A
SERVICE	Description	SERVDESC	D	A
SERVICE	Selling Price	SELLPRICE	D	A
SERVICE	Type (P/S/M)	TYPE	D	A
SERVICE	Cost	COST	D	A
SERVICE	Units on Hand	UNITS	D	A
SERVICE	On Hand Dollars	DOLLARS	D	A
SERVICE	Units on Order	ORDER	D	A
SERVICE	Committed Units	COMMITT	D	A
SERVICE	Sales Account	PSALES	D	A
SERVICE	Cost Account	PCOGS	D	A
SERVICE	Taxable	TAXABLE	D	A
SERVICE	Manufactured	MANUFACT	D	A
SERVICE	Generated Quantity	GENQTY	D	A
SERVICE	Month to Date Units Sold	MTDUS	D	A
SERVICE	Month to Date Dollar Sold	MTDDS	D	A
SERVICE	Year to Date Units Sold	YTDUS	D	A
SERVICE	Year to Date Dollars Sold	YTDDS	D	A
SERVICE	Last Year Units Sold	LYUS	D	A
SERVICE	Last Year Dollars Sold	LYDS	D	A
SERVICE	Month to Date Units Purch	MTDUP	D	A
SERVICE	Month to Date Dollar Purc	MTDDP	D	A
SERVICE	Year to Date Unit Purchas	YTDUP	D	A
SERVICE	Year to Date Dollar Purch	YTDDP	D	A

SERVICE	Last Year Units Purchased	LYUP	D	A
SERVICE	Last Year Dollar Purchase	LYDP	D	A
SERVICE	Department	DEPT	D	A
SERVICE	Class	CLASS	D	A
SERVICE	Price Levels	LEVELS	D	A
SERVICE	Vendor	VENDOR	D	A
SERVICE	GST Code	GSTCODE	D	A
SERVICE	Average Cost	AVECOST	D	A
VENDOR	Vendor Number	VENDOR	D	A
VENDOR	Company	COMPANY	D	A
VENDOR	Name	NAME	D	A
VENDOR	Address	ADDRESS	D	A
VENDOR	City	CITY	D	A
VENDOR	State	STATE	D	A
VENDOR	Zip	ZIP	D	A
VENDOR	Phone One	PHONE1	D	A
VENDOR	Phone Two	PHONE2	D	A
VENDOR	Discount Percent	DISCOUNT	D	A
VENDOR	Discount Days	DISCDAYS	D	A
VENDOR	Due Days	DUEDAYS	D	A
VENDOR	Credit Limit	CRDLIMIT	D	A
VENDOR	Current Balance	CURRBAL	D	A
VENDOR	Sales Tax Number	SALETAX	D	A
VENDOR	Last Purchase Date	LASTPUR	D	A
VENDOR	Last Payment Date	LASTPAY	D	A
VENDOR	Tax Code	TAXCODE	D	A
VENDOR	Comments	COMMENTS	D	A
VENDOR	Month to Date Unit Purcha	MTDU	D	A
VENDOR	Month to Date Dollar Purc	MTDD	D	A
VENDOR	Year to Date Unit Purchas	YTDU	D	A
VENDOR	Year to Date Dollar Purch	YTDD	D	A
VENDOR	Last Year Units Purchased	LYU	D	A
VENDOR	Last Year Dollar Purchase	LYD	D	A
VENDOR	Country	CTRY	D	A
VENDOR	GST Code	GSTCODE	D	A
VENDOR	Address Two	ADDRESS2	D	A
EMPLOYEE	Code	EMPLOYEE	D	P
EMPLOYEE	Last Name	LAST	D	P
EMPLOYEE	First Name	FIRST	D	P
EMPLOYEE	MI	MI	D	P
EMPLOYEE	Address	ADDRESS	D	P
EMPLOYEE	City	CITY	D	P
EMPLOYEE	State	STATE	D	P
EMPLOYEE	Zip	ZIP	D	P
EMPLOYEE	Phone	PHONE	D	P
EMPLOYEE	Social Sec#	SOCIAL	D	P
EMPLOYEE	Birth Date	BIRTH	D	P
EMPLOYEE	Hire Date	HIRE	D	P
EMPLOYEE	Review Date	REVIEW	D	P

EMPLOYEE	Raise Date	RAISE	D	P
EMPLOYEE	Department Code	DEPART	D	P
EMPLOYEE	Pay Type	TYPE	D	P
EMPLOYEE	Pay Freq.	FRQ	D	P
EMPLOYEE	Base Pay	BASE	D	P
EMPLOYEE	YTD GROSS	YTDGROSS	D	P
EMPLOYEE	YTD FICA	YTDFICA	D	P
EMPLOYEE	YTD FWH	YTDFWH	D	P
EMPLOYEE	YTD SUTA	YTDSUTA	D	P
EMPLOYEE	YTD SDIF	YTDSDIF	D	P
EMPLOYEE	YTD SWH	YTDSWH	D	P
EMPLOYEE	YTD SWH	YTDSWH	D	P
EMPLOYEE	YTD Child Supp	YTDCHSP	D	P
EMPLOYEE	YTD Allotments	YTDALLOT	D	P
EMPLOYEE	YTD CWH	YTDCWH	D	P
EMPLOYEE	YTD Medicare	YTDMED	D	P
EMPLOYEE	YTD Deduction #1	DED1_YTD	D	P
EMPLOYEE	YTD Deduction #2	DED2_YTD	D	P
EMPLOYEE	YTD Deduction #3	DED3_YTD	D	P
EMPLOYEE	QTD Gross	QTDGROSS	D	P
EMPLOYEE	QTD FUTA	QTDFUTA	D	P
EMPLOYEE	QTD FICA	QTDFICA	D	P
EMPLOYEE	QTD FWH	QTDFWH	D	P
EMPLOYEE	QTD SUTA	QTDSUTA	D	P
EMPLOYEE	QTD SDIF	QTDSDIF	D	P
EMPLOYEE	QTD Child Supp	QTDCHSP	D	P
EMPLOYEE	QTD Allotments	QTDALLOT	D	P
EMPLOYEE	QTD SWH	QTDSWH	D	P
EMPLOYEE	QTD CWH	QTDCWH	D	P
EMPLOYEE	QTD Medicare	QTDMED	D	P
EMPLOYEE	QTD Deduction #1	DED1_QTD	D	P
EMPLOYEE	QTD Deduction #2	DED2_QTD	D	P
EMPLOYEE	QTD Deduction #2	DED3_QTD	D	P
EMPLOYEE	MTD Gross	MTDGROSS	D	P
EMPLOYEE	MTD FUTA	MTDFUTA	D	P
EMPLOYEE	MTD FICA	MTDFICA	D	P
EMPLOYEE	MTD FWH	MTDFWH	D	P
EMPLOYEE	MTD SUTA	MTDSUTA	D	P
EMPLOYEE	MTD SDIF	MTDSDIF	D	P
EMPLOYEE	MTD Child Supp	MTDCHSP	D	P
EMPLOYEE	MTD Allotments	MTDALLOT	D	P
EMPLOYEE	MTD SWH	MTDSWH	D	P
EMPLOYEE	MTD CWH	MTDCWH	D	P
EMPLOYEE	MTD Medicare	MTDMED	D	P
EMPLOYEE	MTD Deduction #1	DED1_MTD	D	P
EMPLOYEE	MTD Deduction #2	DED2_MTD	D	P
EMPLOYEE	MTD Deduction #3	DED3_MTD	D	P
EMPLOYEE	Child Supp Amt	CHILDSUPRT	D	P
EMPLOYEE	Allotments Flag	ALLOTMENTS	D	P

EMPLOYEE	Extra FWH	EX_FWH	D	P
EMPLOYEE	Federal Depend.	DEPEND	D	P
EMPLOYEE	State Depend.	STDEPEND	D	P
EMPLOYEE	Vacation Remain	VACREM	D	P
EMPLOYEE	Vacation Taken	VACTAKN	D	P
EMPLOYEE	Sick Remaining	SICKREM	D	P
EMPLOYEE	Sick Taken	SICKTAKN	D	P
EMPLOYEE	Personal Remain	PERSNLREM	D	P
EMPLOYEE	Personal Taken	PERSNLTAKN	D	P
EMPLOYEE	Job Title	JOBTITLE	D	P
EMPLOYEE	Job Start Date	JOBDATE	D	P
EMPLOYEE	Terminate Date	TERMINATE	D	P
EMPLOYEE	Married Flag	MARRIED	D	P
EMPLOYEE	DL Number	DLNUM	D	P
EMPLOYEE	Contractor Flag	CONTRACT	D	P
EMPLOYEE	Withhold Table	TABLE	D	P
EMPLOYEE	Commission Base	COM_BASE	D	P
EMPLOYEE	Hourly Rate	RATE	D	P
EMPLOYEE	Chld Supp Add1	CS_ADD1	D	P
EMPLOYEE	Chld Supp Add2	CS_ADD2	D	P
EMPLOYEE	Chld Supp Add3	CS_ADD3	D	P
EMPLOYEE	FWH Flag	NOFWH	D	P
EMPLOYEE	FICA Flag	NOFICA	D	P
EMPLOYEE	FUTA Flag	NOFUTA	D	P
EMPLOYEE	SWH Flag	NOSWH	D	P
EMPLOYEE	SUTA Flag	NOSUTA	D	P
EMPLOYEE	SDIF Flag	NOSDIF	D	P
EMPLOYEE	General Hours	GENHRS	D	P
EMPLOYEE	State Mod #1	STATE1	D	P
EMPLOYEE	State Mod #2	STATE2	D	P
EMPLOYEE	SDIF Percentage	SDIF_PER	D	P
EMPLOYEE	SDIF Limit	SDIF_LMT	D	P
EMPLOYEE	CTY Percentage	CTYPER	D	P
EMPLOYEE	CTY Base	CTYBASE	D	P
EMPLOYEE	CTY Limit	CTYLMT	D	P
EMPLOYEE	1099 Flag	P1099	D	P
EMPLOYEE	Locality	LOCAL	D	P
EMPLOYEE	Deduction #1 Description	DED1_DESC	D	P
EMPLOYEE	Deduction #1 Type	DED1_TYPE	D	P
EMPLOYEE	Deduction #1 Frequency	DED1_WHEN	D	P
EMPLOYEE	Deduction #1 Account	DED1_ACCT	D	P
EMPLOYEE	Deduction #1 Limit	DED1_LMT	D	P
EMPLOYEE	Deduction #1 Percent/Amt.	DED1_PER	D	P
EMPLOYEE	Deduction #2 Description	DED2_DESC	D	P
EMPLOYEE	Deduction #2 Type	DED2_TYPE	D	P
EMPLOYEE	Deduction #2 Frequency	DED2_WHEN	D	P
EMPLOYEE	Deduction #2 Account	DED2_ACCT	D	P
EMPLOYEE	Deduction #2 Limit	DED2_LMT	D	P
EMPLOYEE	Deduction #2 Percent/Amt.	DED2_PER	D	P

EMPLOYEE	Deduction #3 Description	DED3_DESC	D	P
EMPLOYEE	Deduction #3 Type	DED3_TYPE	D	P
EMPLOYEE	Deduction #3 Frequency	DED3_WHEN	D	P
EMPLOYEE	Deduction #3 Account	DED3_ACCT	D	P
EMPLOYEE	Deduction #3 Limit	DED3_LMT	D	P
EMPLOYEE	Deduction #3 Percent/Amt.	DED3_PER	D	P
EMPLOYEE	Canadian TDI Flag	C_TDI	D	P
EMPLOYEE	Canadian RPP Withholding	C_RPP	D	P
EMPLOYEE	Canadian Hardship WH	C_HARDSHIP	D	P
EMPLOYEE	Canadian Union WH	C_UNION	D	P
EMPLOYEE	Canadian CPP Exempt Flag	C_NOCPP	D	P
EMPLOYEE	Canadian No UI Flag	C_NOUI	D	P
EMPLOYEE	Canadian No FWH Flag	C_NOFWH	D	P
EMPLOYEE	Canadian MTD CPP	C_MTDCPP	D	P
EMPLOYEE	Canadian MTD UI	C_MTDUI	D	P
EMPLOYEE	Canadian MTD FWH	C_MTDFWH	D	P
EMPLOYEE	Canadian MTD PWH	C_MTDPWH	D	P
EMPLOYEE	Canadian QTD CPP	C_QTDCPP	D	P
EMPLOYEE	Canadian QTD UI	C_QTDUI	D	P
EMPLOYEE	Canadian QTD FWH	C_QTDFWH	D	P
EMPLOYEE	Canadian QTD PWH	C_QTDPWH	D	P
EMPLOYEE	Canadian YTD CPP	C_YTDCPP	D	P
EMPLOYEE	Canadian YTD UI	C_YTDUI	D	P
EMPLOYEE	Canadian YTD FWH	C_YTDFWH	D	P
EMPLOYEE	Canadian YTD PWH	C_YTDPWH	D	P
PAYREC	Employee Code	EMPLOYEE	D	P
PAYREC	Pay Code	PAYCODE	D	P
PAYREC	Hours	HOURS	D	P
PAYREC	Rate	RATE	D	P
PAYCODE	Pay Code	PAYCODE	D	P
PAYCODE	Pay Code Description	PCDESC	D	P
BANK	Code	BANK	D	P
BANK	Name	NAME	D	P
BANK	Address 1	ADDRESS1	D	P
BANK	Address 2	ADDRESS2	D	P
BANK	City	CITY	D	P
BANK	State	STATE	D	P
BANK	Zip	ZIP	D	P
BANK	Phone	PHONE	D	P
BANK	Contact	CONTACT	D	P
ALLOT	Employee Code	EMPLOYEE	D	P
ALLOT	Description 1	DESC1	D	P
ALLOT	Description 2	DESC2	D	P
ALLOT	Account Number	ACCOUNT	D	P
ALLOT	Amount	AMOUNT	D	P
ALLOT	Bank Code	BANK	D	P
NETPAY	Employee Code	EMPLOYEE	D	P
NETPAY	Gross Amount	GROSS	D	P
NETPAY	Allotment Amount	ALOTAMT	D	P

NETPAY	Child Support Amt.	CHILDAMT	D	P
NETPAY	Extra FWH	EX_FWH	D	P
NETPAY	FWH	FWH	D	P
NETPAY	FICA	FICA	D	P
NETPAY	FUTA	FUTA	D	P
NETPAY	SUTA	SUTA	D	P
NETPAY	SWH	SWH	D	P
NETPAY	SDIF	SDIF	D	P
NETPAY	CWH	CWH	D	P
NETPAY	Printed Flag	PRINTED	D	P
NETPAY	Check Number	CHECK_NUM	D	P
NETPAY	Medicare	MED	D	P
NETPAY	Special Deduction #1	DED1_AMT	D	P
NETPAY	Special Deduction #2	DED2_AMT	D	P
NETPAY	Special Deduction #3	DED3_AMT	D	P
NETPAY	Canadian Federal WH	C_FWH	D	P
NETPAY	Canadian Provincial WH	C_PWH	D	P
NETPAY	Canadian Pension Plan	C_CPP	D	P
NETPAY	Canadian Unemployement In	C_UI	D	P
NETPAY	Canadian Union Dues	C_UNION	D	P
NETPAY	Canadian Register Pen. Pl	C_RPP	D	P
NETPAY	Canadian Hardship	C_HARDSHIP	D	P
DEPART	Code	DEPART	D	P
DEPART	Description	DPTDESC	D	P
DEPART	Salary Account	SALARY	D	P
DEPART	Cash Account	CHECKING	D	P
DEPART	FUTA Account	FUTA	D	P
DEPART	FICA Account	FICA	D	P
DEPART	FWH Account	FWH	D	P
DEPART	Expense Acct.	EXPENSE	D	P
DEPART	SUTA Account	SUTA	D	P
DEPART	SDIF Account	SDIF	D	P
DEPART	SWH Account	SWH	D	P
DEPART	Allotment Acct	ALLOT	D	P
DEPART	Chld Supp Acct	CHILD	D	P
DEPART	CWH Account	CWH	D	P
ACCOUNT	Chart of Accounts File		F	A
ACCTYPE	Chart of Account Types		F	A
APLINREO	AP Recurring Lines		F	A
APOPEN	AP Open Invoices		F	A
APPOINT	Appointment Data file		F	A
APREO	AP Recurring File		F	A
ARLINREO	AR Recurring Lines		F	A
AROPEN	AR Open Invoices		F	A
ARREO	AR Recurring File		F	A
ASSETS	Fixed Assets		F	A
BILINREO	Invoice Recurring Lines		F	A
BIREO	Recurring Invoices		F	A
BUILD	Bill of Materials		F	A

Sheet1

CASH	Cash Clients	F	A
CHECKS	Check Reconcilation	F	A
CK-YTD	Historical Checks	F	A
CLIENT	Client File	F	A
CLINOTES	Client Notes	F	A
DIRCHK	Direct Checks	F	A
DOCGEN	General Information	F	A
GLREO	General Ledger Recurring	F	A
GLTRAN	General Ledger	F	A
INV-ADJ	Inventory Adjustment	F	A
INVLINE	Invoice Lines	F	A
INVLIYTD	Historical Invoice Lines	F	A
INVOICE	Invoice File	F	A
INVYTD	Historical Invoice File	F	A
JOB	Job File	F	A
JOBLOG	Job Transactions	F	A
LEVELS	Product Price Levels	F	A
LIFOFIFO	LIFO FIFO Tracking	F	A
PAYABLE	AP Transactions	F	A
PAYLINE	AP Transaction Lines	F	A
PURCHASE	Purchasing File	F	A
POYTD	Historical Purchasing	F	A
PURLINE	Purchasing Lines	F	A
PURLIYTD	Historical Purchase Lines	F	A
RECEIV	AR Transactions	F	A
RECLINE	AR Transaction Lines	F	A
SALESMAN	Salespeople File	F	A
SERVICE	Product/Service/Messages	F	A
VENDOR	Vendor File	F	A
EMPLOYEE	Employee Master File	F	P
DEPART	Department Master File	F	P
PAYCODE	Paycode Master File	F	P
BANK	Bank Master File	F	P
ALLOT	Allotment Master File	F	P
PAYREC	Generated Pay Records	F	P
NETPAY	Net Payment Records	F	P