

Sheet1

PAGENAME,C,PACPAIFLIPAGEBANR,C,50			PAGE_DBF,(
NAM1_LIST	17 B	1 NAME AND EMPLOYER LIST	NAME
FOLL_MAIN	15 J	1 FOLLOW UP LIST FOLL_PAIN2	FOLLOW
APP_LIST	16 J	1 PERSONAL APPOINTMENTS APP_PAINT	APPOINT
EXP_LIST	15 J	1 EXPENSE LIST EXP_PAINT	EXPENSE
BGT_LIST	14 J	1 BUDGET TRANSACTIONS BGT_PAINT	BUDGET
L_STATES	17 B	4 STATES LIST	STATES
L_CREDIT	17 B	4 CREDIT CARD LIST	CREDIT
L_BUSINC	17 B	4 BUDGET CATEGORY CLASSIFICATION LIST	BUSINC
L_BUSEXP	17 B	4 EXPENSE TYPE LIST	BUSEXP
FIELD_DESC	10 H	2	FLDS
L_BDGINC	17 B	4 BUDGET CATEGORY INCOME CLASSIFICATION LIST	BDGINC
L_BDGEXP	17 B	4 BUDGET CATEGORY EXPENSE CLASSIFICATION LIST	BDGEXP
MONTH_BDGT	12 J	1 MONTHLY BUDGET MBGT_DISP	BMONTH
COMM_LIST	17 B	1 WRITTEN AND ORAL COMMUNICATIONS	COMMUN
FOLL_LIST	5 H	1 FOLLOW UP TABLE	FOLLOW
L_FOLLTYP	17 B	2 FOLLOW UP AND CALL TYPES	FTYP
L_FOLLSTAT	17 B	2 FOLLOW UP STATUS	FSTAT
L_BUSTYPE	17 B	1 BUSINESS TYPES	BUSTYPE
APP_LIST2	16 J	1 PERSONAL APPOINTMENTS APP_PAINT	APPOINT2
L_ATYPE	17 B	4 APPOINTMENT TYPES	ATYPE
LETTERS	16 A	2	LETTERS
FILEDRWR	9 H	1	FILEDRWR
REPORTS	16 A	1	REPORT
UTILR_SRCH	17 H	1	UTIL_R
UTILR_VIEW	16 A	2	UTIL_R
L_CTYP	17 B	2 COMMUNICATION TYPES	CTYP
TODOLIST	10 F	3 TODO LIST TODO_SCRN	TODOLIST
TRANS	17 B	1 TRANSACTION LIST	TRANS
L_SVC	17 B	3 TRANSACTION SERVICE CODES	SVC
L_LET	17 B	3 FILE DRAWER HISTORY LIST	FILEDRWR
SPECIAL	17 B	2 SPECIAL CONTACTS LIST	SPECIAL
SHIST	6 H	1 CONTACT HISTORY	SHIST
STATEMENT	17 B	1 STATEMENT CUSTOMERS LIST	CSTAT
STAT_BILL	15 H	1 TRANSACTIONS	CBILL

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PAGE_ALI,C,IPAI	TOP_CALL,C,PL PL	GCSOSOFT_PRE,C	PAGENTX1,C	PAGENTX2,C	PAGENTX3,C
A	#####		NLAST	NEMPL	
B	#####		F_DATE	F_NAME	
B	#####		A_DATE		
A	#####		EDATE	ETYPE	
A	#####		BDATE	BTRANS	BTYPE
A	#####		STATE		
A	#####		CARD	CRDNAME	
A	#####		IIDC	ICODE	
A	#####		CODE		
H	#####				
A	#####		BI_ID	BI_CD	
A	#####		BE_ID	BE_CD	
A	#####		BM_ID	BM_TYPE	
A	#####		COMDATE	COMLAST	COMCOMP
B	#####		F_NUMBER		
A	#####		TYPE		
A	#####		STATUS		
A	#####		BUSTYPE		
C	#####		A_DATE2		
A	#####		ATYPE		
E	#####		LET_CODE		
F	#####		DRWR_KEY		
E	#####		REP_CODE	REP_DBF	
J	#####		UTIL_R		
J	#####		UTIL_R		
A	#####		CTYP		
B	#####		T_DATE	T_PRIOR	T_DONE
B	#####		TRANS1	TRANS2	TRANS5
A	#####		SVC1	DHSDESC	
A	#####		DRWR_KEY		
A	#####		SLAST	SEMP	SON1
B	#####		SHIST		
A	#####		CSTATNAM	CSTATEMP	
B	#####		CBILLNBR		

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PAGENTXPAGENTX!	PAGENTX6,C	PAGENTX7,C	CNT	KEY_FLD1,C,	KEY_FLD2,C,	KEY_FLD3,C,	KEY_FLD4,C,		
				2	LASTNAME	EMPLOYER			
				2	DATE /D	LASTNAME			
				1	DATE /D				
				2	DATE /D	TYPE			
				3	DATE /D	TRANS	TYPE		
				1	STATE				
				2	ID	CARD			
				2	ID	CODE			
				1	CODE				
				0					
				2	ID	CODE			
				2	ID	CODE			
				2	ID	TYPE			
				3	DATE /D	LASTNAME	COMPANY		
				1	NUMBER				
				1	TYPE				
				1	STATUS				
				1	TYPE				
				1	DATE /D				
				1	CODE				
				1	LETCODE				
				1	KEY				
				2	REPCODE	PRIM_DBF			
				1	DBF_FILE				
				1	DBF_FILE				
				1	TYPE				
				3	DATE /D	PRIORITY	DONE		
TRANS6				4	DATE /D	CUSTNUM	LASTNAME	EMPLOYER	
				2	SCODE	SDESCRIP			
				1	KEY				
SWHEN	SWHEN2			5	LASTNAME	COMPANY	ON1 /D	WHEN /D	
				1	NUMBER				
				2	LASTNAME	EMPLOYER			
				1	NUMBER				

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KEY_FLD5,(KEY_FLD6,C,KEY_FLD7,C,KEFLD_1,C,14	FLD_2,C,14	FLD_3,C,14
2 LASTNAME /15	FIRNAME /1	EMPLOYER /15
2 DATE /C	TYPE	STATUS
1 DATE /C	TIME	AMPM
2 DATE /C	TYPE	AMOUNT /N
3 DATE /C	TRANS	TYPE /10
1 STATE	NAME	
2 ID	CARD	NUMBER
2 ID	CODE	DESCRIP
1 ID	CODE	DESCRIP
0 FLD_NAM	FLD_DESC /40	FLD_TYP
2 ID	CODE	DESCRIP
2 ID	CODE	DESCRIP
2 ID	TYPE	AMOUNT /N
3 DATE /C	LASTNAME	FIRNAME /1
1 NUMBER	DATE /C	TYPE
1 TYPE	DESCRIP	
1 STATUS	DESCRIP	
1 TYPE		
1 DATE /C	TIME	AMPM
1 CODE	DESCRIP	
1 LETCODE	DESCRIP	PRIM_DBF
1 KEY	PRINTED	LETCODE
2 REPCODE	DESCRIP /40	PRIM_DBF
1 DBF_FILE		
1 DBF_FILE	NTX_1	NTX_2
1 TYPE	DESCRIP	
3 DATE /C	TASK	PRIORITY +1
4 DATE /C	CUSTNUM	LASTNAME /12
2 SCODE	SDESCRIP	
1 KEY /17	PRINTED /C	LETCODE
5 LASTNAME /12	FIRNAME /1	COMPANY /25
1 NUMBER	ON1 /C	TYPE1
2 LASTNAME /16	FIRNAME /1	EMPLOYER /25
1 NUMBER	DATE /C	SCODE

WHEN2 /D

Sheet1

FLD_4,C,14	FLD_5,C,14	FLD_6,C,14	FLD_7,C	FLD_8,C,1	FLD_9,C,14	FLD_10,C,14
BUSTELE1	BUSFAX	HOMTELE1				
LASTNAME /17	FIRNAME /1					
LASTNAME /15	FIRNAME /1					

AMOUNT /N

FLD_LEN	FLD_DEC
---------	---------

COMPANY /30	TYPE	FOLLOWUP
STATUS	SUBJECT /17	

LASTNAME /15	FIRNAME /1
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LETLABEL /13	OPERATOR
REF_DBF1	REF_DBF2

NTX_3	NTX_4	NTX_5	NTX_6	NTX_7
-------	-------	-------	-------	-------

DONE +1				
FIRNAME /1	EMPLOYER /12	SCODE	BAL /N	IAGE /N

LETLABEL /5		
ON1 /C	WHEN /C	WHEN2 /C
WHEN /C	TYPE2	
AMOUNT /N	PAID /N	BAL /N
AMOUNT /N	PAID /N	

FLD_11,C,14 FLD_12,C,14 FLIPRG_TIT1,C,80

6
5 Type Status ÿ
5
3
4 I/E ÿ
2
3
3 I/E ÿ
3 E ÿ
5 Typ Dec
3 I/E ÿ
3 I/E ÿ
3 T ÿ
6 Type Follow
5 Type Status ÿ
2
2
1
5
2
3
5
5 ÆRelate FilesÆ
1
8 Database ÚAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA Ind
2
4 Priority ÿ
8
2
4 Letter ÿ
6 Date Date of Date ÿ
5 CType FType
6
5

DDSTDLIN,C,80

pAAAAAAAAAAAAAAAAA A pAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAA
 pAAAAAAAAAAAA A A pAAAAAAAAAAAAAAAAAAAAA A
 pAAAAAAAAAAAA AAAAA AA AAAAAAAAAAAAAAAAAA A
 pAAAAAAAAAAAA pAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAA
 pApAAAAAAAAA A pAAAAAAAAAAAA AAAAAAAAAAAAA
 pA AAAAAAAAAAAAAAAAAAAAAAAAAA
 pAA pAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAA
 p pAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
 A pAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
 AAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAA A AA AA
 p pAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
 p pAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
 p pAAAAAAAAAAAAAAAAAAAA AAAAAAAAAA
 pAAAAAAAAAAAA pAAAAAAAAAAAAAAAAAAAAAAAAAAAAA A pAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA A A
 AAAAAAAAAAAAA A A AAAAAAAAAAAAAAAAAAAAAA
 p AAAAAAAAAAAAAAAAAAAAAAAAAA
 p AAAAAAAAAAAAAAAAAAAAAAAAAA
 pAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
 pAAAAAAAAAAAA AAAAA AA AAAAAAAAAAAAAAAAAA A
 p AAAAAAAAAAAAAAAAAAAAAAAAAA
 pAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAA
 AAAAAAAAAA AAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAA AA
 pAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA pAAAAAAAAA AAAAAAAAAA AAAAAAAAAA
 pAAAAAAAAA
 pAAAAAAAAA AAAAAAAAAA AAAAAAAAAA AAAAAAAAAA AAAAAAAAAA AAAAAAAAAA AAAAAAAAAA AAAAAAAAAA
 p AAAAAAAAAAAAAAAAAAAAAAAAAA
 pAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA pA pA
 pAAAAAAAAAAAA pAAAAAAAAAAAAAAAAAAAAA pAAAAAAAAAAAAA A pAAAAAAAAAAAAA AAA AAAAAAAAAAAAA AAA
 pAA pAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
 pAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAA AAAAAAAAAAAAA AAAA
 pAAAAAAAAAAAAA A pAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA pAAAAAAAAAAAA pAAAAAAAAAAAA pAAAAAAAAAAAA
 AAAAAAAAAAAAA A AAAAAAAAAAAAA A
 pAAAAAAAAAAAAAAAAAAAAA A pAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAA AAAAAAAAAAAAA AAAAAAAAAAAAA
 AAAAAAAAAAAAA AAA AAAAAAAAAAAAA AAAAAAAAAAAAA


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DDSTDTIT,C,80
LASTNAME      F EMPLOYER      BUSTELE1      BUSFAX      HOMTELE1
DATE  T S LASTNAME      F
DATE  TIME AM LASTNAME      F
DATE  TYPE      AMOUNT
DATE  T TYPE      AMOUNT
      ST  NAME
      ID  CARD      NUMBER
      I  CODE      DESCRIP
      I  CODE      DESCRIP
FLD_NAM  FLD_DESC      F FLD FL
      I  CODE      DESCRIP
      I  CODE      DESCRIP
I TYPE      AMOUNT
      DATE  LASTNAME      F COMPANY      T F
DATE  T S SUBJECT
      T  DESCRIP
      S  DESCRIP
      TYPE
DATE  TIME AM LASTNAME      F
      C  DESCRIP
LETCODE  DESCRIP      PRIM_DBF
PRINTED LETCODE  LETLABEL  OPE
REPCODE  DESCRIP      PRIM_DBF REF_DBF1 REF_DBF2
DBF_FILE
DBF_FILE NTX_1  NTX_2  NTX_3  NTX_4  NTX_5  NTX_6  NTX_7
      T  DESCRIP
DATE  TASK      PR DO
DATE  CUSTNUM  LASTNAME  F EMPLOYER  SCO BAL  IAG
      SCO SDESCRIP
      KEY      PRINTED  LETCODE  LETLA
LASTNAME  F COMPANY      ON1  WHEN  WHEN2
ON1  T WHEN  T
LASTNAME  F EMPLOYER      AMOUNT  PAID  BAL
DATE  SCO AMOUNT  PAID

```

QE_REF,C,29

States
Credit Card Maintenance
Budget Classification
Business Expense Types

Budget Classification
Budget Classification

Follow Up Types
Follow Up Status
Business Type

Appointment Types

Communication Types

Transaction Service Codes

QE_FLD1,C,100

State Abbreviation	STATE	UPPER	
Card ID	ID	UPPER	
Income/Expense	ID	UPPER	check_txt('IE', 'I = Income E = Expense')
Code (E)	ID	UPPER	check_txt('E', 'E = Expense')
Income/Expense	ID	UPPER	check_txt('IE', 'I = Income E = Expense')
Income/Expense	ID	UPPER	check_txt('IE', 'I = Income E = Expense')

Type	TYPE	!
Status	STATUS	UPPER
Business Type	TYPE	CAPF

Code	CODE	UPPER
------	------	-------

Type	TYPE	!
------	------	---

Service Code	SCODE	UPPER
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QE_FLD2,C,100

QE_FLD3,C,100

Full State Name	NAME	CAPF		
Card Name	CARD	CAPF	Account #	NUMBER
Type	CODE	CAPF	Full Description	DESCRIP CAPF
Expense Type	CODE	CAPF	Full Description	DESCRIP CAPF
Type	CODE	CAPF	Full Description	DESCRIP CAPF
Type	CODE	CAPF	Full Description	DESCRIP CAPF

Description	DESCRIP	CAPF
Description	DESCRIP	CAPF

Description	DESCRIP	CAPF
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Description	DESCRIP	CAPF
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Service Description SDESCRIPCAPF

QE_FLD4,C,100

QE_FLD5,C,100

Expiration Date EXPIRE 99/99

chk_date() Card Charge Limit LIMIT 999,999

QE_FLD6,C,100	QEPL_PL_PL_PL_PL_
	0 78 1 4 78 22
	0 35 2 6 34 22
	0 38 2 5 37 22
	0 38 2 4 37 20
	0 35 2 5 34 20
	2 52 27 4 26 22
Comments	COMMENTS 6 67 12 4 56 22
	3 66 13 4 54 22
	3 66 13 4 54 22
	0 77 14 9 64 20
	3 66 13 4 54 22
	3 66 13 4 54 22
	0 27 2 7 26 20
	0 73 6 4 68 22
	0 77 46 16 32 22
	2 50 28 4 23 22
	2 50 28 4 23 22
	1 54 25 4 30 22
	0 38 2 5 37 22
	2 51 27 4 25 22
	0 77 1 5 77 22
	0 77 41 12 37 22
	0 78 1 5 78 22
	0 77 70 4 8 22
	0 78 1 5 78 22
	2 50 28 4 23 22
	0 75 3 4 73 15
	0 76 2 4 75 22
	2 57 22 4 36 22
	0 64 14 4 51 22
	0 78 1 4 78 22
	0 77 53 6 25 13
	0 77 1 4 77 22
	0 77 42 6 36 22

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PL_S_FLD,C,250
subs(LASTNAME,1,15)+_sb+subs(FIRNAME,1,1)+_sb+subs(EMPLOYER,1,15)+_sb+BUSTELE1+_sb+BUSFAX+_sb+HOM
dtoc(DATE)+_sb+TYPE+_sb+STATUS+_sb+subs(LASTNAME,1,17)+_sb+subs(FIRNAME,1,1)
dtoc(DATE)+_sb+TIME+_sb+AMPM+_sb+subs(LASTNAME,1,15)+_sb+subs(FIRNAME,1,1)
dtoc(DATE)+_sb+TYPE+_sb+str(AMOUNT)
dtoc(DATE)+_sb+TRANS+_sb+subs(TYPE,1,10)+_sb+str(AMOUNT)
STATE+_sb+NAME
ID+_sb+CARD+_sb+NUMBER
ID+_sb+CODE+_sb+DESCRIP
ID+_sb+CODE+_sb+DESCRIP
FLD_NAM+_sb+subs(FLD_DESC,1,40)+_sb+FLD_TYP+_sb+str(FLD_LEN)+_sb+str(FLD_DEC)
ID+_sb+CODE+_sb+DESCRIP
ID+_sb+CODE+_sb+DESCRIP
ID+_sb+TYPE+_sb+str(AMOUNT)
dtoc(DATE)+_sb+LASTNAME+_sb+subs(FIRNAME,1,1)+_sb+subs(COMPANY,1,30)+_sb+TYPE+_sb+FOLLOWUP
dtoc(DATE)+_sb+TYPE+_sb+STATUS+_sb+subs(SUBJECT,1,17)
TYPE+_sb+DESCRIP
STATUS+_sb+DESCRIP
TYPE
dtoc(DATE)+_sb+TIME+_sb+AMPM+_sb+subs(LASTNAME,1,15)+_sb+subs(FIRNAME,1,1)
CODE+_sb+DESCRIP
LETCODE+_sb+DESCRIP+_sb+PRIM_DBF
dtoc(PRINTED)+_sb+LETCODE+_sb+subs(LETLABEL,1,13)+_sb+OPERATOR
REPCODE+_sb+subs(DESCRIP,1,40)+_sb+PRIM_DBF+_sb+REF_DBF1+_sb+REF_DBF2
DBF_FILE
DBF_FILE+_sb+NTX_1+_sb+NTX_2+_sb+NTX_3+_sb+NTX_4+_sb+NTX_5+_sb+NTX_6+_sb+NTX_7
TYPE+_sb+DESCRIP
dtoc(DATE)+_sb+TASK+_sb+PRIORITY+' '+_sb+DONE+' '
dtoc(DATE)+_sb+CUSTNUM+_sb+subs(LASTNAME,1,12)+_sb+subs(FIRNAME,1,1)+_sb+subs(EMPLOYER,1,12)+_sb+SC
SCODE+_sb+SDESCRIP
subs(KEY,1,17)+_sb+dtoc(PRINTED)+_sb+LETCODE+_sb+subs(LETLABEL,1,5)
subs(LASTNAME,1,12)+_sb+subs(FIRNAME,1,1)+_sb+subs(COMPANY,1,25)+_sb+dtoc(ON1)+_sb+dtoc(WHEN)+_sb+dtoc
dtoc(ON1)+_sb+TYPE1+_sb+dtoc(WHEN)+_sb+TYPE2
subs(LASTNAME,1,16)+_sb+subs(FIRNAME,1,1)+_sb+subs(EMPLOYER,1,25)+_sb+str(AMOUNT)+_sb+str(PAID)+_sb+str
dtoc(DATE)+_sb+SCODE+_sb+str(AMOUNT)+_sb+str(PAID)

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PL_R_FLD,C,250
subs(LASTNAME,1,15)+_rb+subs(FIRNAME,1,1)+_rb+subs(EMPLOYER,1,15)+_rb+BUSTELE1+_rb+BUSFAX+_rb+HOMTE
dtoc(DATE)+_rb+TYPE+_rb+STATUS+_rb+subs(LASTNAME,1,17)+_rb+subs(FIRNAME,1,1)
dtoc(DATE)+_rb+TIME+_rb+AMPM+_rb+subs(LASTNAME,1,15)+_rb+subs(FIRNAME,1,1)
dtoc(DATE)+_rb+TYPE+_rb+str(AMOUNT)
dtoc(DATE)+_rb+TRANS+_rb+subs(TYPE,1,10)+_rb+str(AMOUNT)
STATE+_rb+NAME
ID+_rb+CARD+_rb+NUMBER
ID+_rb+CODE+_rb+DESCRIP
ID+_rb+CODE+_rb+DESCRIP
FLD_NAM+_rb+subs(FLD_DESC,1,40)+_rb+FLD_TYP+_rb+str(FLD_LEN)+_rb+str(FLD_DEC)
ID+_rb+CODE+_rb+DESCRIP
ID+_rb+CODE+_rb+DESCRIP
ID+_rb+TYPE+_rb+str(AMOUNT)
dtoc(DATE)+_rb+LASTNAME+_rb+subs(FIRNAME,1,1)+_rb+subs(COMPANY,1,30)+_rb+TYPE+_rb+FOLLOWUP
dtoc(DATE)+_rb+TYPE+_rb+STATUS+_rb+subs(SUBJECT,1,17)
TYPE+_rb+DESCRIP
STATUS+_rb+DESCRIP
TYPE
dtoc(DATE)+_rb+TIME+_rb+AMPM+_rb+subs(LASTNAME,1,15)+_rb+subs(FIRNAME,1,1)
CODE+_rb+DESCRIP
LETCODE+_rb+DESCRIP+_rb+PRIM_DBF
dtoc(PRINTED)+_rb+LETCODE+_rb+subs(LETLABEL,1,13)+_rb+OPERATOR
REPCODE+_rb+subs(DESCRIP,1,40)+_rb+PRIM_DBF+_rb+REF_DBF1+_rb+REF_DBF2
DBF_FILE
DBF_FILE+_rb+NTX_1+_rb+NTX_2+_rb+NTX_3+_rb+NTX_4+_rb+NTX_5+_rb+NTX_6+_rb+NTX_7
TYPE+_rb+DESCRIP
dtoc(DATE)+_rb+TASK+_rb+PRIORITY+' '+_rb+DONE+' '
dtoc(DATE)+_rb+CUSTNUM+_rb+subs(LASTNAME,1,12)+_rb+subs(FIRNAME,1,1)+_rb+subs(EMPLOYER,1,12)+_rb+SCO
SCODE+_rb+SDESCRIP
subs(KEY,1,17)+_rb+dtoc(PRINTED)+_rb+LETCODE+_rb+subs(LETLABEL,1,5)
subs(LASTNAME,1,12)+_rb+subs(FIRNAME,1,1)+_rb+subs(COMPANY,1,25)+_rb+dtoc(ON1)+_rb+dtoc(WHEN)+_rb+dtoc(V
dtoc(ON1)+_rb+TYPE1+_rb+dtoc(WHEN)+_rb+TYPE2
subs(LASTNAME,1,16)+_rb+subs(FIRNAME,1,1)+_rb+subs(EMPLOYER,1,25)+_rb+str(AMOUNT)+_rb+str(PAID)+_rb+str(B
dtoc(DATE)+_rb+SCODE+_rb+str(AMOUNT)+_rb+str(PAID)

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PL_C_FLD,C,250
LASTNAME+FIRNAME+EMPLOYER+BUSTELE1+BUSFAX+HOMTELE1
TYPE+STATUS+LASTNAME+FIRNAME
TIME+AMPM+LASTNAME+FIRNAME
TYPE
TRANS+TYPE
STATE+NAME
ID+CARD+NUMBER
ID+CODE+DESCRIP
ID+CODE+DESCRIP
FLD_NAM+FLD_DESC+FLD_TYP
ID+CODE+DESCRIP
ID+CODE+DESCRIP
ID+TYPE
LASTNAME+FIRNAME+COMPANY+TYPE+FOLLOWUP
NUMBER+TYPE+STATUS+SUBJECT
TYPE+DESCRIP
STATUS+DESCRIP
TYPE
TIME+AMPM+LASTNAME+FIRNAME
CODE+DESCRIP
LETCODE+DESCRIP+PRIM_DBF
KEY+LETCODE+LETLABEL+OPERATOR
REPCODE+DESCRIP+PRIM_DBF+REF_DBF1+REF_DBF2
DBF_FILE
DBF_FILE+NTX_1+NTX_2+NTX_3+NTX_4+NTX_5+NTX_6+NTX_7
TYPE+DESCRIP
TASK+PRIORITY+DONE
CUSTNUM+LASTNAME+FIRNAME+EMPLOYER+SCODE
SCODE+SDESCRIP
KEY+LETCODE+LETLABEL
LASTNAME+FIRNAME+COMPANY
NUMBER+TYPE1+TYPE2
LASTNAME+FIRNAME+EMPLOYER
NUMBER+SCODE

OGLEVL,N,1,0