

Sheet1

VALDESCRIPT,C,20	VALUE,N,11,2
1 Invoice Number	1.00
2 Estimate Number	2.00
3 Layaway Number	1.00
4 Loaned Out Number	1.00
5 Damaged Out	1.00
6 Purchase Order	1.00
7 Transfer Out	1.00
8 Store Credit	1.00
9 Special Order	1.00
10 Return to Vendor	1.00
11 Markup % #1	45.00
12 Markup % #2	80.00
13 Markup % #3	100.00
14 Transfer Rqst Purge	30.00
15 Receive Rqst Purge	30.00
16 Estimate Purge Days	0.00
17 Layaway Deposit %	25.00
18 Layaway Min.Deposit%	1.00
19 Default Notify Days	7.00
20 Consumables - MIN	0.00
21 Consumables - MAX	0.00
22 AR Annual Rate	12.50
23 AR Past Due Days	30.00
24 Discount MAX, Man Ov	0.00
25 Void/Xchg/Ret Man Ov	0.00
26 Manager Override Lev	3.00
27 Screen Saver Secs.	240.00