

Sheet1

DBFNAME,C,1	DESCRIPT,C,30	INDEXNAME,
ACCOUNTS	Store Accounts by Date	ACCTDATE
ACCOUNTS	Store Accounts by Name	ACCTNAME
ACCOUNTS	Store Accounts by Customer #	ACCTCUST
ACNTPAY	Accounts Payable	ACNTPAY
CATEGORY	SKU Categories	CATEGORY
CATEGORY	Categories By Dept & Number	CATEGNUM
CONTROL	Store Information / Settings	
CREDITS	Store Acct Paymnt by Customer	CREDCUST
CREDITS	Store Acct Paymnt By Date	CREDDATE
CTRLSWIT	System Control Switches	CTRLSWIT
CTRLVAL	Store Control Values	CTRLVAL
CUSTOMER	Customer Master File: By Name	CUSTNAME
CUSTOMER	Customer Master File:By Number	CUSTNUMB
CUSTOMER	Customer Master File: By Phone	CUSTFONE
DBFINFO	Database Index Driver	DBFINFO
DEPTS	Department Numbers	DEPTNUM
DEPTS	Department Names	DEPTNAME
DISCOUNT	Store Discount Choices	
EMPLOYEE	Employee Numbers	EMPLOYEE
EMPLOYEE	Employee Name List	EMPLNAME
EMPLSTAT	Employee Status Codes	
ESTCUST	Customer Estimates : By Name	ESTNAME
ESTCUST	Customer Estimates : By Number	ESTNUMB
ESTIMATE	Estimate Items by Estimate #	ESTIMATE
INVENTORY	Inventory File By SKU Number	INVENSKU
JOURFORM	Journal Template File	
JOURNAL	Electronic Journal Invoice #	JOURNAL
LABORS	Canned Labor Descriptions	LABORS
LABORS	Labor Descriptions by Number	LABORNUM
LABRATES	Labor Rates per Hour	
LAYCUST	Layaway Accounts by Name	LAYCUSTC
LAYCUST	Layaway Accounts by Number	LAYCUSTN
LAYCUST	Layaway Accounts by Date	LAYCUSTD
LAYITEM	Layaway Account Items	LAYITEM
LAYPAYMT	Layaway Account Payments	LAYPAYMT
LAYPAYMT	Layaway Account Payments Inv.	LAYPYINV
MENUS	Menus by Name	MENUS
MONTHLOG	Log of Journal Files by Month	
NOTAX	Non-Taxable Sales Journal	NOTAX
PACKCODE	Stock Pack Codes	PACKCODE
PACKCODE	Stock Pack Codes by Value	PACKNUMB
PACKDBF	Closing File Maintenance	PACKDBF
PAYOUTS	Register Payouts By Date	PAYOUTS
PAYOUTS	Payouts by Reason+Date	PAYREASN
PAYOUTS	Payouts Sorted By Vendor	PAYVENDR
PAYTYPES	Payout Types/Reason Codes	PAYTYPES
PAYTYPES	Payout Reason Names Sort	PAYRENAM
PRINTERS	Printer Driver File	

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PRODTOTL	Work File for Sales Analysis	
RECVITEM	PO/Receiving Items	RECVITEM
RECVLOG	PO/Receiving Log	RECVLOG
SETLIST	SKU Sets List	SETLIST
SKUFILE	SKU Numbers By Category	SKUCATEG
SKUFILE	SKU File By SKU Numbers	SKUCODE
SKUSETS	SKU Numbers For Sets	SKUSETS
TAXCODES	Customer Taxcodes	TAXCODES
TENDDATA	Extended Tendering Info	TENDDATA
TENDLOG	Transaction Log By Number	TENDNUMB
TENDLOG	Transaction Log By Date	TENDDATE
TENDLOG	Transaction Log By Customer	TENDCUST
TENDTYPE	Tender Choices File	
TOTAL	Register Totals By Date	TOTALS
VENDORS	Vendors by Number	VENDNUMB
VENDORS	Vendors by Name	VENDNAME
WEEKCAL	Fiscal Week Calendar	WEEKCAL
WORKDATA	Work Station Information	
ZIPCODES	City ZIP / Postal Codes	ZIPCODES
REPORTS	Report Menu Options	REPORTS
RECVLOG	Received Items Log - By Date	RECPDATE

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INDEXEXP,C,64	NCXEXP,C,64	UNRE
DATEDEL	DATEDEL	0 ###
LEFT(UPPER(NAME),8)	LEFT(UPPER(NAME),8)	0 ###
CUSTNUMB	CUSTNUMB	0 ###
DUE_DATE		0 ###
DEPARTMENT+UPPER(LEFT(DESCRIPT,6))	DEPARTMENT+UPPER(LEFT(DESCRIPT,6))	0 ###
DEPARTMENT+NUMBER	DEPARTMENT+NUMBER	1 ###
		###
CUSTNUMB	CUSTNUMB	0 ###
DATE_PAID	DATE_PAID	0 ###
SWITCH_NUM	SWITCH_NUM	1 ###
VAL_NUM	VAL_NUM	1 ###
UPPER(LNAME+LEFT(FNAME,5))	UPPER(LNAME+LEFT(FNAME,5))	0 ###
CUSTNUMB	CUSTNUMB	1 ###
RIGHT(SPACE(4)+TRIM(HOME_NUM),4)	LEFT(TRIM(HOME_NUM)+' ', 4)	0 ###
DBFNAME	DBFNAME	0 ###
DEPT_NUM	DEPT_NUM	1 ###
DEPARTMENT	DEPARTMENT	0 ###
		###
EMPLOY_NUM	EMPLOY_NUM	1 ###
UPPER(LEFT(LNAME,6)+LEFT(FNAME,6))	UPPER(LEFT(LNAME,6)+LEFT(FNAME,6))	0 ###
		###
UPPER(LNAME+FNAME)	UPPER(LNAME+FNAME)	0 ###
ESTNUMB	ESTNUMB	1 ###
ESTNUMBER	ESTNUMBER	0 ###
SKUCODE	SKUCODE	1 ###
		###
INVOICE	INVOICE	0 ###
DEPT+CATEGORY+LEFT(UPPER(DESCRIPT),5)	DEPT+CATEGORY+LEFT(UPPER(DESCRIPT),5)	0 ###
DEPT+CATEGORY+TYPE	DEPT+CATEGORY+TYPE	1 ###
		###
UPPER(LEFT(LNAME,8)+LEFT(FNAME,8))	UPPER(LEFT(LNAME,8)+LEFT(FNAME,8))	0 ###
LAYNUMB	LAYNUMB	1 ###
DATE_IN	DATE_IN	0 ###
LAYNUMB	LAYNUMB	0 ###
LAYNUMB	LAYNUMB	0 ###
INVOICE	INVOICE	0 ###
MENU_FORM	MENU_FORM	0 ###
		###
CUSTNUMB	CUSTNUMB	0 ###
PACK_CODE	PACK_CODE	1 ###
PACK_UNITS	PACK_UNITS	0 ###
DBFNAME	DBFNAME	1 ###
DATE+PAYREASON	DTOS(DATE)+PAYREASON	0 ###
PAYREASON+DATE	PAYREASON+DTOS(DATE)	0 ###
STR(VENDOR,5)+DATE+PAYREASON	STR(VENDOR,5)+PAYREASON+DTOS(DATE)	0 ###
PAYREASON	PAYREASON	1 ###
UPPER(LEFT(DESCRIPT,8))	UPPER(LEFT(DESCRIPT,8))	0 ###
		###

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		###
REF_NUM		0 ###
REF_NUM		0 ###
SET_NUMBER	SET_NUMBER	1 ###
DEPT+CATEGORY+UPPER(LEFT(DESCRIPT,6))	DEPT+CATEGORY+UPPER(LEFT(DESCRIPT,6))	0 ###
SKUCODE	SKUCODE	1 ###
SET_NUMBER	SET_NUMBER	0 ###
TAXTYPE+TAXCATEG		1 ###
STR(INVOICE,8)+TENDERNUM	STR(INVOICE,8)+TENDERNUM	0 ###
INVOICE	INVOICE	0 ###
DATE	DATE	0 ###
CUSTNUMB	CUSTNUMB	0 ###
		###
DATE	DATE	0 ###
VENDOR	VENDOR	1 ###
UPPER(LEFT(NAME,8))	UPPER(LEFT(NAME,8))	0 ###
END	END	1 ###
		###
POSTALCODE	POSTALCODE	1 ###
RPTREFNUM		1 ###
POST_DATE		0 ###

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