

Sheet1

FDBF,C,8	ORFKEY,C,100
BOM_X	A STR(parent)+UPPER(SEQ_NO)
BOM_X	B inv_recno
COST	A str(rowno)+dtos(date)
CUSTOMER	A descend(customer->overdue)
customer	Upper(acct_no)
forms	id
HISTORY	A str(rowno)+dtos(date)
history	date
INV	A Upper(PART_NO)
INV	B upper(PART_NAME)
INV	C SUPPLY_CD
INV	D Upper(CATEGORY)
INV	E Upper(BIN+BIN2)
INV	F Upper(DRAWING_NO+ITEM)
INV	H UPPER(MANUFACT)
PAYMENT	rowno
PO	A issued
PO	B supply_cd
po	department
PO2	A rowno
PO2	B inv_rowno
po2	str(rowno)+str(inv_rowno)
POS	A date
POS	B trx_type
POS	C str(sales_rep,4)+dtos(date)
POS	D cust_id
POS_ITEM	A pos_item->rowno
POS_ITEM	B str(inv_rowno)+dtos(due_out)
POS_ITEM	C descend(due_out)
POS_ITEM	D pos_item->due_out
POS_ITEM	E str(inv_rowno)+str(descend(due_out))
Pos_item	str(rowno)+str(inv_rowno)
QUOTE	DATE
QUOTE2	QUOTE2->ROWNO
RECUR2	RECUR2->ROWNO
RFQ	rfq->po_recno
SALE_REP	descend(sale_rep->gross_sale-sale_rep->cost_sales)
schedule	type+str(id)+dtos(date)
schedule	str(inv_rowno)+dtos(date)
SELL	str(sell->inv_recno)+str(descend(sell->date))
SELLMTRX	str(sellmtrx->rowno)+str(sellmtrx->qty)
SHIP	str(ship->rowno)+dtos(ship->ship_date)+str(ship->item_rowno)
SHIP_TO	ship_to->cust_id
SIMiLAR	A inv_recno
SIMiLAR	B group
splycost	str(supply2)+str(low_qty,15,6)
supplier	Upper(acct_no)
supply2	inv_rowno

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supply2	Upper(part_no)
VIEW	ID
VIEW2	STR(VIEW)+STR(COLUMN)
WO	A required
WO	B invoice_no
WO	C str(wo->inv_rowno)+str(descend(wo->start_work))
WO2	A rowno
WO2	B str(wo2->inv_rowno)+str(descend(wo2->due_out))
wo2	str(rowno)+str(inv_rowno)
WO_TEMP	wo_temp->level
eco	str(recno)+dtos(date)
po	upper(po_num)
customer	upper(Name)
supplier	upper(name)
bom2	str(parent)+str(bom_recno)
BOM2	BOM_RECNO
supply2	str(supplier)+str(inv_rowno)
customer	zip

FOR,C,250

po2->qty>po2->received

price <> sell\_price .and. sell\_price>0

if(pos\_item->order\_qty>0,pos\_item->ship\_qty<pos\_item->order\_qty,pos\_item->ship\_qty>pos\_item->order\_qty)  
order\_qty>ship\_qty

wo->order\_qty>wo->qty\_made

wo2->reqd\_qty>wo2->used2date

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TAG,C,8	BAGNAME,C,{ONE,L	
PARENT	BOM_X	###
CHILD	BOM_X	###
COST	COST	###
OVERDUE	CUSTOMER	###
acct_no	customer	
id	forms	
HISTORY	HISTORY	###
date	history	
PART_NO	INV	###
PARTNAME	INV	###
SUPPLYCD	INV	###
CATEGORY	INV	###
BIN	INV	###
DRAWING	INV	###
MANUFACT	INV	###
PAYMENT	PAYMENT	###
ISSUED	PO	###
SUPPLIER	PO	###
dept	po	
PO_NUM	PO2	###
DUEIN	PO2	###
contain	po2	
DATE	POS	###
TYPE	POS	###
SALESREP	POS	###
CUST_ID	POS	###
POS_NUM	POS_ITEM	###
SALES	POS_ITEM	###
OVERRIDE	POS_ITEM	###
BO	POS_ITEM	###
DUEOUT	POS_ITEM	###
contain	pos_item	
DATE	QUOTE	
QUOTE_NO	QUOTE2	
RECUR_NO	RECUR2	
PO_NUM	RFQ	###
MARGIN	SALE_REP	###
id	schedule	
inv	schedule	
SELL	SELL	###
SELLMTRX	SELLMTRX	###
POS_NUM	SHIP	###
CUST_ID	SHIP_TO	###
INV_ROW	SIMILAR	###
GROUP	SIMILAR	###
supplier	splycost	
acct_no	supplier	
rowno	supply2	

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part_no	supply2	
view	VIEW	
view2	VIEW2	
REQRD	WO	###
INVCE	WO	###
DUEIN	WO	###
WO_NUM	WO2	###
DUEOUT	WO2	###
contain	wo2	
LEVEL	WO_TEMP	###
recno	eco	
po_num	po	
name	customer	
name	supplier	
PARENT	bom2	
BOM	BOM2	
po	supply2	
zip	customer	