

Sheet1

DBFNAME,C,1	DESCRIPT,C,30	INDEXNAME
ACCOUNTS	Store Accounts by Invoice	ACCTINVC
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
CREDITS	Store Credits by Invoice	CREDINV
CTRLSWIT	System Control Switches	CTRLSWIT
CTRLVAL	Store Control Values	CTRLVAL
CUSTOMAIL	Customer Mail List File	CUSTOMAIL
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
LEDGER	System Account Ledger	LEDGER
MENUS	Menus by Name	MENUS
MONTHLOG	Log of Journal Files by Month	
NOTAX	Non-Taxable Sales Journal	NOTAX
NOTICODE	Customer Notifier Codes	NOTICODE
NOTIFIER	Customer Notifier List	NOTIFIER
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

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PRINTERS	Printer Driver File	
PRODTOTL	Work File for Sales Analysis	
RCPHEAD	Receipt Header Information	
RCPITEMS	Receipt Items Data	
RCPMSG	Receipt Trailer Messages	RCPMSG
RECVITEM	PO/Receiving Items	RECVITEM
RECVLOG	PO/Receiving Log	RECVLOG
RECVLOG	Received Items Log - By Date	RECPDATE
REPORTS	Report Menu Options	REPORTS
SALETYPE	Sale Types	SALETYPE
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	TENDTYPE
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

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INDEXEXP,C,64  
 INVOICE  
 LEFT(UPPER(NAME),8)  
 CUSTNUMB  
 DUE\_DATE  
 DEPARTMENT+UPPER(LEFT(DESCRPT,10))  
 DEPARTMENT+NUMBER

NCXEXP,C,64  
 INVOICE  
 LEFT(UPPER(NAME),8)  
 CUSTNUMB  
 DUE\_DATE  
 DEPARTMENT+UPPER(LEFT(DESCRPT,6))  
 DEPARTMENT+NUMBER

CUSTNUMB  
 DATE\_PAID  
 INVOICE  
 SWITCH\_NUM  
 VAL\_NUM  
 CUSTNUMB  
 UPPER(LNAME+LEFT(FNAME,5))  
 CUSTNUMB  
 RIGHT(SPACE(4)+TRIM(HOME\_NUM),4)  
 DBFNAME  
 DEPT\_NUM  
 DEPARTMENT

CUSTNUMB  
 DATE\_PAID  
 INVOICE  
 SWITCH\_NUM  
 VAL\_NUM  
 CUSTNUMB  
 UPPER(LEFT(LNAME,10)+LEFT(FNAME,5))  
 CUSTNUMB  
 LEFT(TRIM(HOME\_NUM)+' ', 4)  
 DBFNAME  
 DEPT\_NUM  
 DEPARTMENT

EMPLOY\_NUM  
 UPPER(LEFT(LNAME,6)+LEFT(FNAME,6))

EMPLOY\_NUM  
 UPPER(LEFT(LNAME,6)+LEFT(FNAME,6))

UPPER(LNAME+FNAME)  
 ESTNUMB  
 ESTNUMBER  
 SKUCODE

\*UPPER(LNAME+FNAME)  
 \*ESTNUMB  
 \*ESTNUMBER  
 SKUCODE

INVOICE  
 DEPT+CATEGORY+LEFT(UPPER(DESCRPT),5)  
 DEPT+CATEGORY+TYPE

\*INVOICE  
 \*DEPT+CATEGORY+LEFT(UPPER(DESCRPT),5)  
 \*DEPT+CATEGORY+TYPE

UPPER(LEFT(LNAME,8)+LEFT(FNAME,8))  
 LAYNUMB  
 DATE\_IN  
 LAYNUMB  
 LAYNUMB  
 INVOICE  
 DATE  
 MENU\_FORM

UPPER(LEFT(LNAME,8)+LEFT(FNAME,8))  
 LAYNUMB  
 DATE\_IN  
 LAYNUMB  
 LAYNUMB  
 INVOICE  
 DATE  
 MENU\_FORM

CUSTNUMB  
 NOTE\_CODE  
 DATE\_SEND  
 PACK\_CODE  
 PACK\_UNITS  
 DBFNAME  
 DATE+PAYREASON  
 PAYREASON+DATE  
 STR(VENDOR,5)+DATE+PAYREASON  
 PAYREASON  
 UPPER(LEFT(DESCRPT,8))

CUSTNUMB  
 NOTE\_CODE  
 DATE\_SEND  
 PACK\_CODE  
 PACK\_UNITS  
 DBFNAME  
 DTOS(DATE)+PAYREASON  
 PAYREASON+DTOS(DATE)  
 STR(VENDOR,5)+PAYREASON+DTOS(DATE)  
 PAYREASON  
 UPPER(LEFT(DESCRPT,8))

TYPE+REFERENCE	TYPE+REFERENCE
TYPE	TYPE
TYPE+REFERENCE	TYPE+REFERENCE
REF_NUM	*REF_NUM
REF_NUM	*REF_NUM
POST_DATE	*POST_DATE
RPTREFNUM	RPTREFNUM
SALETYPE	SALETYPE
SET_NUMBER	*SET_NUMBER
DEPT+CATEGORY+UPPER(LEFT(DESCRPT,6))	DEPT+CATEGORY+UPPER(LEFT(DESCRPT,6))
SKUCODE	SKUCODE
SET_NUMBER	*SET_NUMBER
TAXTYPE+TAXCATEG	TAXTYPE+TAXCATEG
STR(INVOICE,8)+TENDERNUM	*STR(INVOICE,8)+TENDERNUM
INVOICE	INVOICE
DATE	DATE
CUSTNUMB	CUSTNUMB
TENDERNUM	TENDERNUM
DATE	DATE
VENDOR	VENDOR
UPPER(LEFT(NAME,8))	UPPER(LEFT(NAME,8))
END	*END
POSTALCODE	POSTALCODE

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