

Sheet1

TABLID,C,8	FLDNFLDSID,C,10	DESCRIP,C,35	DT'FLDLDEEDNUUN
APACCT	1 ACCOUNT	Checking Account Number	C 24 0#####
APACCT	2 DESCRIP	Description of account	C 35 0#####
APACCT	3 DISCOUNT	Discount GL account	C 24 0#####
APACCT	4 ADJUST	Adjustment GL account	C 24 0#####
APACCT	5 CHECKNO	Next available check number	C 8 0#####
APACCT	6 LPAYDATE	Date last check printed	C 8 0#####
APACCT	7 ADDUSER	User ID who added record	C 4 0#####
APACCT	8 ADDDATE	Date record was added	D 8 0#####
APACCT	9 ADDTIME	Time record was added	C 8 0#####
APACCT	10 LCKSTAT	Current object lock status	C 1 0#####
APACCT	11 LCKUSER	User ID for current or last object	C 4 0#####
APACCT	12 LCKDATE	Date of current or last object lock	D 8 0#####
APACCT	13 LCKTIME	Time of current or last object lock	C 8 0#####
APADDR	1 VENDNO	Vendor Number	C 6 0#####
APADDR	2 INVNO	Invoice Number	C 10 0#####
APADDR	3 ADTYPE	Type of Address	C 1 0#####
APADDR	4 COMPANY	Company name at this address	C 35 0#####
APADDR	5 ADDRESS1	Address line 1	C 35 0#####
APADDR	6 ADDRESS2	Address line 2	C 35 0#####
APADDR	7 ADDRESS3	Address line 3	C 35 0#####
APADDR	8 ADDUSER	User ID who added record	C 4 0#####
APADDR	9 ADDDATE	Date record was added	D 8 0#####
APADDR	10 ADDTIME	Time record was added	C 8 0#####
APADDR	11 LCKSTAT	Current object lock status	C 1 0#####
APADDR	12 LCKUSER	User ID for current or last object	C 4 0#####
APADDR	13 LCKDATE	Date of current or last object lock	D 8 0#####
APADDR	14 LCKTIME	Time of current or last object lock	C 8 0#####
APCHCK	1 INVNO	Invoice Number	C 10 0#####
APCHCK	2 VENDNO	Vendor Number	C 6 0#####
APCHCK	3 COMPANY	Vendor's Company Name	C 35 0#####
APCHCK	4 PRIORITY	Pay Priority	C 1 0#####
APCHCK	5 APRPAY	Amount Paid	N 12 2#####
APCHCK	6 AMT1099	Amount of 1099 Payment	N 12 2#####
APCHCK	7 REF	Invoice Reference	C 10 0#####
APCHCK	8 LINENO	Document Line Number	N 4 0#####
APCHCK	9 CHECKNO	Check Number	C 8 0#####
APCHCK	10 CHECKDATE	Check Date	C 8 0#####
APCHCK	11 VOIDDATE	Date Voided	C 8 0#####
APCHCK	12 CHKACC	Checking Account GL Number	C 24 0#####
APCHCK	13 TYP1099	Type of 1099 Payment (I/M/R)	C 1 0#####
APCHCK	14 APSTAT	'Y' if copied to APRECOOnn.DBF	C 1 0#####
APCHCK	15 CKSTAT	Check Status	C 1 0#####
APCHCK	16 CKTYPE	Check Type	C 1 0#####
APCHCK	17 ADDUSER	User ID who added record	C 4 0#####
APCHCK	18 ADDDATE	Date record was added	D 8 0#####
APCHCK	19 ADDTIME	Time record was added	C 8 0#####
APCHCK	20 LCKSTAT	Current object lock status	C 1 0#####
APCHCK	21 LCKUSER	User ID for current or last object	C 4 0#####

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APCHCK	22	LCKDATE	Date of current or last object lock	D	8	0#####
APCHCK	23	LCKTIME	Time of current or last object lock	C	8	0#####
APDIST	1	VENDNO	Vendor Number	C	6	0#####
APDIST	2	INVNO	Invoice Number	C	10	0#####
APDIST	3	TRANDTE	Date transaction actually created	C	8	0#####
APDIST	4	POSTED	Post to GL Flag	L	1	0#####
APDIST	5	REF	Invoice Reference	C	10	0#####
APDIST	6	LINENO	Document Line Number	N	4	0#####
APDIST	7	GLACNT	General Ledger Account Number	C	24	0#####
APDIST	8	JOBCODE	SBT Job Cost Job Code	C	6	0#####
APDIST	9	PHASE	Not currently used	C	6	0#####
APDIST	10	SUBCODE	Job Cost Subcode	C	4	0#####
APDIST	11	AMOUNT	Amount to be posted to account	N	12	2#####
APDIST	12	QTY	SBT Job Cost Qty of units posted	N	9	2#####
APDIST	13	DTSTAT	Invoice Status Identifier	C	1	0#####
APDIST	14	DTTYPE	Account Identifier	C	1	0#####
APDIST	15	JCCODE	Notification	C	1	0#####
APDIST	16	TRANATYPE	Transaction Type	C	1	0#####
APDIST	17	PRTID	Printed on Distribution Rpt?	C	1	0#####
APDIST	18	GLBATCH	Current AP Batch Number	C	6	0#####
APDIST	19	APSESS	Session number	C	6	0#####
APDIST	20	GLCOMP	GL Company Number	C	2	0#####
APDIST	21	GLPER	GL Fiscal Period	C	2	0#####
APDIST	22	GLFYEAR	GL Fiscal Year	C	4	0#####
APDIST	23	TAXCODE	Tax Code (VAT)	C	1	0#####
APDIST	24	ADDUSER	User ID who added record	C	4	0#####
APDIST	25	ADDDATE	Date record was added	D	8	0#####
APDIST	26	ADDTIME	Time record was added	C	8	0#####
APDIST	27	LCKSTAT	Current object lock status	C	1	0#####
APDIST	28	LCKUSER	User ID for current or last object	C	4	0#####
APDIST	29	LCKDATE	Date of current or last object lock	D	8	0#####
APDIST	30	LCKTIME	Time of current or last object lock	C	8	0#####
APMAST	1	INVNO	Invoice Number	C	10	0#####
APMAST	2	PTERMS	Payment Terms	C	20	0#####
APMAST	3	VENDNO	Vendor Number	C	6	0#####
APMAST	4	PPRIORITY	Pay Priority for this Invoice	C	1	0#####
APMAST	5	PDISC	Payment Disc Percent	N	7	3#####
APMAST	6	PDAYS	Payment Disc Days	N	3	0#####
APMAST	7	PNET	Terms Net Days	N	3	0#####
APMAST	8	PURDATE	Purchase Date (Invoice Date)	C	8	0#####
APMAST	9	DUEDATE	Payment Due Date	C	8	0#####
APMAST	10	DISDATE	Invoice Discount Date	C	8	0#####
APMAST	11	DISCOUNT	Discount Amount	N	15	2#####
APMAST	12	PURAMT	Purchase Amount (Inv Total)	N	15	2#####
APMAST	13	PAIDAMT	Amount Paid	N	15	2#####
APMAST	14	DISAMT	Amount of Discounts	N	15	2#####
APMAST	15	ADJAMT	Amount of Adjustment	N	15	2#####
APMAST	16	APRPAY	Amount Approved to Pay	N	15	2#####
APMAST	17	APRDIS	Discount Approved	N	15	2#####

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APMAST	18	APRADJ	Amount of Adjustment approved	N	15	2#####
APMAST	19	AMT1099	Amount of 1099 Payment	N	15	2#####
APMAST	20	BUYER	Buyer Code	C	2	0#####
APMAST	21	CURRENT	Entered in current period	C	1	0#####
APMAST	22	REF	Invoice Reference	C	10	0#####
APMAST	23	CHECKNO	Check Number	C	8	0#####
APMAST	24	CHECKDATE	Check Date	C	8	0#####
APMAST	25	CHKPROC	Check printing in process	C	1	0#####
APMAST	26	APACC	AP Account Number	C	24	0#####
APMAST	27	CHKACC	Checking Account GL Number	C	24	0#####
APMAST	28	TYP1099	Type of 1099 Payment	C	1	0#####
APMAST	29	APSTAT	Invoice Status	C	1	0#####
APMAST	30	APTYPE	Type of Invoice	C	1	0#####
APMAST	31	TOSW	Separate address record?	C	1	0#####
APMAST	32	CVENDNO	Vendor number xref for credit card	C	6	0#####
APMAST	33	ADDUSER	User ID who added record	C	4	0#####
APMAST	34	ADDDATE	Date record was added	D	8	0#####
APMAST	35	ADDTIME	Time record was added	C	8	0#####
APMAST	36	LCKSTAT	Current object lock status	C	1	0#####
APMAST	37	LCKUSER	User ID for current or last object	C	4	0#####
APMAST	38	LCKDATE	Date of current or last object lock	D	8	0#####
APMAST	39	LCKTIME	Time of current or last object lock	C	8	0#####
APRECO	1	VENDNO	Vendor Number	C	6	0#####
APRECO	2	COMPANY	Vendor's Company Name	C	35	0#####
APRECO	3	AMOUNT	Transaction Amount	N	11	2#####
APRECO	4	CHECKNO	Check Number	C	8	0#####
APRECO	5	CHECKDATE	Transaction Date	C	8	0#####
APRECO	6	APSTAT	AP Status	C	1	0#####
APRECO	7	CHKACC	Checking Account GL Number	C	24	0#####
APRECO	8	CRACCOUNT	Account to be credited	C	24	0#####
APRECO	9	DBACCOUNT	Account to be debitted	C	24	0#####
APRECO	10	CLEARED	Check/Deposit cleared Bank	C	1	0#####
APRECO	11	BANKDATE	Date Account Record Started	C	8	0#####
APRECO	12	BATCH	GL Link Batch Number	C	6	0#####
APRECO	13	ADDUSER	User ID who added record	C	4	0#####
APRECO	14	ADDDATE	Date record was added	D	8	0#####
APRECO	15	ADDTIME	Time record was added	C	8	0#####
APRECO	16	LCKSTAT	Current object lock status	C	1	0#####
APRECO	17	LCKUSER	User ID for current or last object	C	4	0#####
APRECO	18	LCKDATE	Date of current or last object lock	D	8	0#####
APRECO	19	LCKTIME	Time of current or last object lock	C	8	0#####
APRECR	1	INVNO	Recurring Bill Number	C	10	0#####
APRECR	2	PTERMS	Payment Terms	C	20	0#####
APRECR	3	VENDNO	Vendor Number	C	6	0#####
APRECR	4	PPRIORITY	Pay Priority for this Invoice	C	1	0#####
APRECR	5	PDISC	Payment Disc Percent	N	7	3#####
APRECR	6	PDAYS	Payment Disc Days	N	3	0#####
APRECR	7	PNET	Term Net Days	N	3	0#####
APRECR	8	PURDATE	Purchase Date (Invoice Date)	C	8	0#####

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APRECR	9	DUEDATE	Due Date	C	8	0#####
APRECR	10	DISCOUNT	Discount Amount	N	15	2#####
APRECR	11	PURAMT	Purchase Amount (Inv. Total)	N	15	2#####
APRECR	12	APRPAY	Current Approved to Pay	N	15	2#####
APRECR	13	APRDIS	Discount Approved	N	15	2#####
APRECR	14	AMT1099	Amount of 1099 Payment	N	15	2#####
APRECR	15	BUYER	Buyer Code (2-characters)	C	2	0#####
APRECR	16	REF	Invoice Reference	C	10	0#####
APRECR	17	FREQ	Frequency of Payment	N	4	0#####
APRECR	18	PERIOD	Period of Payment	C	1	0#####
APRECR	19	MAX	Max no. of times to generate	N	3	0#####
APRECR	20	USED	No. of times generated so far	N	3	0#####
APRECR	21	PGLACC	GL Account for Distribution	M	10	0#####
APRECR	22	PGLAMT	Amounts Distributed	M	10	0#####
APRECR	23	PJCACC	Job Cost Code for Distribution	M	10	0#####
APRECR	24	PJCAMT	Job Cost Unit for Distribution	M	10	0#####
APRECR	25	APACC	AP Account Number	C	24	0#####
APRECR	26	CHKACC	Checking Account GL Number	C	24	0#####
APRECR	27	TYP1099	Type of 1099 Payment	C	1	0#####
APRECR	28	APTYPE	Type of Invoice	C	1	0#####
APRECR	29	TOSW	Seperate address record?	C	1	0#####
APRECR	30	ADDUSER	User ID who added record	C	4	0#####
APRECR	31	ADDDATE	Date record was added	D	8	0#####
APRECR	32	ADDTIME	Time record was added	C	8	0#####
APRECR	33	LCKSTAT	Current object lock status	C	1	0#####
APRECR	34	LCKUSER	User ID for current or last object	C	4	0#####
APRECR	35	LCKDATE	Date of current or last object lock	D	8	0#####
APRECR	36	LCKTIME	Time of current or last object lock	C	8	0#####
APVEND	1	VENDNO	Vendor Number	C	6	0#####
APVEND	2	COMPANY	Vendor's Company Name	C	35	0#####
APVEND	3	CONTACT	Name of Vendor Contact	C	20	0#####
APVEND	4	TITLE	Title of Vendor Contact	C	20	0#####
APVEND	5	ADDRESS1	Vendor's First Address Line	C	30	0#####
APVEND	6	ADDRESS2	Vendor's Second Address Line	C	30	0#####
APVEND	7	CITY	Vendor's City	C	20	0#####
APVEND	8	STATE	Vendor's State	C	10	0#####
APVEND	9	ZIP	Vendor's Zip Code	C	10	0#####
APVEND	10	COUNTRY	Vendor's Country	C	15	0#####
APVEND	11	PHONE	Vendor's Telephone Number	C	20	0#####
APVEND	12	PHONE2	Vendor's 2nd Telephone Number	C	20	0#####
APVEND	13	FAXNO	Vendor's Fax Number	C	20	0#####
APVEND	14	CODE	User-defined Code	C	2	0#####
APVEND	15	CTYPE	Vendor Type	C	8	0#####
APVEND	16	BUYER	Buyer Code	C	2	0#####
APVEND	17	PRIORITY	Default Pay Priority	C	1	0#####
APVEND	18	LPAYDATE	Date of last payment	C	8	0#####
APVEND	19	LRECDATE	Date of last Receipt or Entry	C	8	0#####
APVEND	20	TAX	Sales Tax Rate	N	7	3#####
APVEND	21	LIMIT	Credit Limit	N	12	0#####

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APVEND	22	DEBIT	Open Debits	N	15	2#####
APVEND	23	BALANCE	Current Unpaid Balance	N	15	2#####
APVEND	24	HIBALANCE	Vendor High Balance	N	15	2#####
APVEND	25	PTDPUR	Priod-to-Date Purchases	N	15	2#####
APVEND	26	YTDPUR	Year-to-Date Purchases	N	15	2#####
APVEND	27	YTDPAY	Year-to-Date Payments	N	15	2#####
APVEND	28	YTDDIS	Year-to-Date Discounts	N	15	2#####
APVEND	29	YTDADJ	Year-to-Date Adjustments	N	15	2#####
APVEND	30	YTD1099	YTD 1099 Payment Balance	N	15	2#####
APVEND	31	PMTDAYS	Average days to pay	N	6	1#####
APVEND	32	LPAYAMT	Amount of Last Payment	N	12	2#####
APVEND	33	APRDIS	Disc Approved for this Vendor	N	15	2#####
APVEND	34	APRPAY	Current Amount Approved to Pay	N	15	2#####
APVEND	35	OPENPO	Open Purchase Order Dollars	N	15	2#####
APVEND	36	TYP1099	Vendor 1099 type	C	5	0#####
APVEND	37	HISTORY	Track History? (Y/N)	C	1	0#####
APVEND	38	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
APVEND	39	CURRENCY	Currency Code (Intl only)	C	3	0#####
APVEND	40	DEFACCT	Default GL Expense Posting Acct	C	24	0#####
APVEND	41	PAYACCT	Default GL AP Posting Acct	C	24	0#####
APVEND	42	TAXPID	Tax ID Number	C	11	0#####
APVEND	43	PTERMS	Terms Description	C	20	0#####
APVEND	44	PDISC	Payment Disc Percent	N	7	3#####
APVEND	45	PDAYS	Payment Disc Days	N	3	0#####
APVEND	46	PNET	Terms Net Days	N	3	0#####
APVEND	47	COMMENT	User-defined Comment	C	65	0#####
APVEND	48	VNDMEMO	Notes on current vendor	M	10	0#####
APVEND	49	ADDUSER	User ID who added record	C	4	0#####
APVEND	50	ADDDATE	Date record was added	D	8	0#####
APVEND	51	ADDTIME	Time record was added	C	8	0#####
APVEND	52	LCKSTAT	Current object lock status	C	1	0#####
APVEND	53	LCKUSER	User ID for current or last object	C	4	0#####
APVEND	54	LCKDATE	Date of current or last object lock	D	8	0#####
APVEND	55	LCKTIME	Time of current or last object lock	C	8	0#####
APVHST	1	VENDNO	Vendor Number	C	6	0#####
APVHST	2	PUR1	Amt of purchase 1st prior per.	N	12	0#####
APVHST	3	PUR2	Amt of purchase 2nd prior per.	N	12	0#####
APVHST	4	PUR3	Amt of purchase 3rd prior per.	N	12	0#####
APVHST	5	PUR4	Amt of purchase 4th prior per.	N	12	0#####
APVHST	6	PUR5	Amt of purchase 5th prior per.	N	12	0#####
APVHST	7	PUR6	Amt of purchase 6th prior per.	N	12	0#####
APVHST	8	PUR7	Amt of purchase 7th prior per.	N	12	0#####
APVHST	9	PUR8	Amt of purchase 8th prior per.	N	12	0#####
APVHST	10	PUR9	Amt of purchase 9th prior per.	N	12	0#####
APVHST	11	PUR10	Amt of purchase 10th prior per	N	12	0#####
APVHST	12	PUR11	Amt of purchase 11th prior per	N	12	0#####
APVHST	13	PUR12	Amt of purchase 12th prior per	N	12	0#####
APVHST	14	PUR13	Amt of purchase 13th prior per	N	12	0#####
APVHST	15	PUR14	Amt of purchase 14th prior per	N	12	0#####

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APVHST	16	PUR15	Amt of purchase 15th prior per	N	12	0#####
APVHST	17	PUR16	Amt of purchase 16th prior per	N	12	0#####
APVHST	18	PUR17	Amt of purchase 17th prior per	N	12	0#####
APVHST	19	PUR18	Amt of purchase 18th prior per	N	12	0#####
APVHST	20	PUR19	Amt of purchase 19th prior per	N	12	0#####
APVHST	21	PUR20	Amt of purchase 20th prior per	N	12	0#####
APVHST	22	PUR21	Amt of purchase 21st prior per	N	12	0#####
APVHST	23	PUR22	Amt of purchase 22nd prior per	N	12	0#####
APVHST	24	PUR23	Amt of purchase 23rd prior per	N	12	0#####
APVHST	25	PUR24	Amt of purchase 24th prior per	N	12	0#####
APVHST	26	TOTPUR	Total historic purchases from vendc	N	13	0#####
APVHST	27	ADDUSER	User ID who added record	C	4	0#####
APVHST	28	ADDDATE	Date record was added	D	8	0#####
APVHST	29	ADDTIME	Time record was added	C	8	0#####
APVHST	30	LCKSTAT	Current object lock status	C	1	0#####
APVHST	31	LCKUSER	User ID for current or last object	C	4	0#####
APVHST	32	LCKDATE	Date of current or last object lock	D	8	0#####
APVHST	33	LCKTIME	Time of current or last object lock	C	8	0#####
APYCHK	1	INVNO	Invoice Number	C	10	0#####
APYCHK	2	VENDNO	Vendor Number	C	6	0#####
APYCHK	3	COMPANY	Vendor's Company Name	C	35	0#####
APYCHK	4	PPRIORITY	Pay Priority (1-9,*,M,P)	C	1	0#####
APYCHK	5	APRPAY	Amount Paid for this Invoice	N	12	2#####
APYCHK	6	AMT1099	Amount of 1099 Payment	N	12	2#####
APYCHK	7	REF	Invoice Reference	C	10	0#####
APYCHK	8	CHECKNO	Check Number	C	8	0#####
APYCHK	9	CHECKDATE	Check Date	C	8	0#####
APYCHK	10	VOIDDATE	Date voided	C	8	0#####
APYCHK	11	CHKACC	Checking Account GL Number	C	24	0#####
APYCHK	12	TYP1099	Type of 1099 Payment (I/M/R)	C	1	0#####
APYCHK	13	APSTAT	'Y' if copied to APRECOnn.DBF	C	1	0#####
APYCHK	14	CKSTAT	Check Status	C	1	0#####
APYCHK	15	CKTYPE	Check Type	C	1	0#####
APYCHK	16	ADDUSER	User ID who added record	C	4	0#####
APYCHK	17	ADDDATE	Date record was added	D	8	0#####
APYCHK	18	ADDTIME	Time record was added	C	8	0#####
APYCHK	19	LCKSTAT	Current object lock status	C	1	0#####
APYCHK	20	LCKUSER	User ID for current or last object	C	4	0#####
APYCHK	21	LCKDATE	Date of current or last object lock	D	8	0#####
APYCHK	22	LCKTIME	Time of current or last object lock	C	8	0#####
APYDST	1	VENDNO	Vendor Number	C	6	0#####
APYDST	2	INVNO	Invoice Number	C	10	0#####
APYDST	3	TRANDTE	Posting Date	C	8	0#####
APYDST	4	REF	Invoice Reference	C	10	0#####
APYDST	5	LINENO	Document Line Number	N	4	0#####
APYDST	6	TRANATYPE	Transaction Type	C	1	0#####
APYDST	7	GLACNT	General Ledger Account Number	C	24	0#####
APYDST	8	JOBPCODE	dProject Job Code	C	6	0#####
APYDST	9	PHASE	Not currently used	C	6	0#####

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APYDST	10	SUBCODE	Job Cost Subcode	C	4	0#####
APYDST	11	AMOUNT	Amount to be posted to acct	N	12	2#####
APYDST	12	QTY	Job Cost Qty of units posted	N	9	2#####
APYDST	13	DTSTAT	Invoice Status Identifier	C	1	0#####
APYDST	14	DTTYPE	Account Identifier	C	1	0#####
APYDST	15	JCCODE	Notification	C	1	0#####
APYDST	16	PRTID	Printed on Distribution Rpt?	C	1	0#####
APYDST	17	POSTED	Post to GL Flag	L	1	0#####
APYDST	18	GLBATCH	Current AP Batch Number	C	6	0#####
APYDST	19	APSESS	Session number	C	6	0#####
APYDST	20	GLCOMP	GL Company Number	C	2	0#####
APYDST	21	GLPER	GL Fiscal Period	C	2	0#####
APYDST	22	GLFYEAR	GL Fiscal Year	C	4	0#####
APYDST	23	TAXCODE	Tax Code (VAT)	C	1	0#####
APYDST	24	ADDUSER	User ID who added record	C	4	0#####
APYDST	25	ADDDATE	Date record was added	D	8	0#####
APYDST	26	ADDTIME	Time record was added	C	8	0#####
APYDST	27	LCKSTAT	Current object lock status	C	1	0#####
APYDST	28	LCKUSER	User ID for current or last object	C	4	0#####
APYDST	29	LCKDATE	Date of current or last object lock	D	8	0#####
APYDST	30	LCKTIME	Time of current or last object lock	C	8	0#####
APYMST	1	INVNO	Invoice Number	C	10	0#####
APYMST	2	PTERMS	Payment Terms	C	20	0#####
APYMST	3	VENDNO	Vendor Number	C	6	0#####
APYMST	4	PPRIORITY	Pay Priority for this Invoice	C	1	0#####
APYMST	5	PDISC	Payment Disc Percent	N	7	3#####
APYMST	6	PDAYS	Payment Disc Days	N	3	0#####
APYMST	7	PNET	Terms Net Days	N	3	0#####
APYMST	8	PURDATE	Purchase Date (Invoice Date)	C	8	0#####
APYMST	9	DUE DATE	Payment Due Date	C	8	0#####
APYMST	10	DISDATE	Invoice Discount Date	C	8	0#####
APYMST	11	DISCOUNT	Discount Amount	N	15	2#####
APYMST	12	PURAMT	Purchase Amount (Inv. Total)	N	15	2#####
APYMST	13	PAIDAMT	Amount Paid	N	15	2#####
APYMST	14	DISAMT	Amount of Discounts	N	15	2#####
APYMST	15	ADJAMT	Amount of Adjustments	N	15	2#####
APYMST	16	APRPAY	Amount Approved to Pay	N	15	2#####
APYMST	17	APRDIS	Discount Approved on this Inv.	N	15	2#####
APYMST	18	APRADJ	Amount of Adjustments approved	N	15	2#####
APYMST	19	AMT1099	Amount of 1099 Payment	N	15	2#####
APYMST	20	BUYER	Buyer Code	C	2	0#####
APYMST	21	CURRENT	Current period flag ("X" for prior)	C	1	0#####
APYMST	22	REF	Invoice Reference	C	10	0#####
APYMST	23	CHECKNO	Check Number of last check	C	8	0#####
APYMST	24	CHECKDATE	Check Date of last check	C	8	0#####
APYMST	25	CHKPROC	Check printing in process	C	1	0#####
APYMST	26	APACC	AP Account Number	C	24	0#####
APYMST	27	CHKACC	Checking Account GL Number	C	24	0#####
APYMST	28	TYP1099	Type of 1099 Payment	C	1	0#####

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APYMST	29	APSTAT	Invoice Status	C	1	0#####
APYMST	30	APTYPE	Type of Invoice	C	1	0#####
APYMST	31	TOSW	Separate address record?	C	1	0#####
APYMST	32	CVENDNO	Vendor number xref for credit card	C	6	0#####
APYMST	33	ADDUSER	User ID who added record	C	4	0#####
APYMST	34	ADDDATE	Date record was added	D	8	0#####
APYMST	35	ADDTIME	Time record was added	C	8	0#####
APYMST	36	LCKSTAT	Current object lock status	C	1	0#####
APYMST	37	LCKUSER	User ID for current or last object	C	4	0#####
APYMST	38	LCKDATE	Date of current or last object lock	D	8	0#####
APYMST	39	LCKTIME	Time of current or last object lock	C	8	0#####
ARADDR	1	CUSTNO	Not used	C	6	0#####
ARADDR	2	INVNO	Invoice Number	C	10	0#####
ARADDR	3	ADTYPE	Type of Address	C	1	0#####
ARADDR	4	COMPANY	Company Name at this address	C	35	0#####
ARADDR	5	ADDRESS1	Address line 1	C	35	0#####
ARADDR	6	ADDRESS2	Address line 2	C	35	0#####
ARADDR	7	ADDRESS3	Address line 3	C	35	0#####
ARADDR	8	ADDUSER	User ID who added record	C	4	0#####
ARADDR	9	ADDDATE	Date record was added	D	8	0#####
ARADDR	10	ADDTIME	Time record was added	C	8	0#####
ARADDR	11	LCKSTAT	Current object lock status	C	1	0#####
ARADDR	12	LCKUSER	User ID for current or last object	C	4	0#####
ARADDR	13	LCKDATE	Date of current or last object lock	D	8	0#####
ARADDR	14	LCKTIME	Time of current or last object lock	C	8	0#####
ARCASH	1	INVNO	Invoice Number	C	10	0#####
ARCASH	2	INVDTE	Invoice Date	C	8	0#####
ARCASH	3	CUSTNO	Customer Number	C	6	0#####
ARCASH	4	CTRANNO	Transaction Number	C	10	0#####
ARCASH	5	SALESMN	Salesman Code	C	2	0#####
ARCASH	6	PONUM	Customer's PO Number	C	20	0#####
ARCASH	7	DISAMT	Amount of Discount Taken	N	12	2#####
ARCASH	8	PAIDAMT	Amount of Payment applied	N	12	2#####
ARCASH	9	DTEPAID	Payment Date	C	8	0#####
ARCASH	10	REFNO	Payment Reference Number	C	8	0#####
ARCASH	11	APCODE	'Y' if copied to APRECOnn.DBF	C	1	0#####
ARCASH	12	ARTYPE	Type of receipt	C	1	0#####
ARCASH	13	GLAREC	Recv./Cash Link Code	C	3	0#####
ARCASH	14	BATCH	General Ledger Link Batch	C	6	0#####
ARCASH	15	GLACCNT	Distribution acct for non-AR recpts	C	24	0#####
ARCASH	16	ADDUSER	User ID who added record	C	4	0#####
ARCASH	17	ADDDATE	Date record was added	D	8	0#####
ARCASH	18	ADDTIME	Time record was added	C	8	0#####
ARCASH	19	LCKSTAT	Current object lock status	C	1	0#####
ARCASH	20	LCKUSER	User ID for current or last object	C	4	0#####
ARCASH	21	LCKDATE	Date of current or last object lock	D	8	0#####
ARCASH	22	LCKTIME	Time of current or last object lock	C	8	0#####
ARCHST	1	CUSTNO	Customer Number	C	6	0#####
ARCHST	2	SLS1	Amount of sales 1st prior per.	N	12	0#####

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ARCHST	3	SLS2	Amount of sales 2nd prior per.	N	12	0#####
ARCHST	4	SLS3	Amount of sales 3rd prior per.	N	12	0#####
ARCHST	5	SLS4	Amount of sales 4th prior per.	N	12	0#####
ARCHST	6	SLS5	Amount of sales 5th prior per.	N	12	0#####
ARCHST	7	SLS6	Amount of sales 6th prior per.	N	12	0#####
ARCHST	8	SLS7	Amount of sales 7th prior per.	N	12	0#####
ARCHST	9	SLS8	Amount of sales 8th prior per.	N	12	0#####
ARCHST	10	SLS9	Amount of sales 9th prior per.	N	12	0#####
ARCHST	11	SLS10	Amount of sales 10th prior per	N	12	0#####
ARCHST	12	SLS11	Amount of sales 11th prior per	N	12	0#####
ARCHST	13	SLS12	Amount of sales 12th prior per	N	12	0#####
ARCHST	14	SLS13	Amount of sales 13th prior per	N	12	0#####
ARCHST	15	SLS14	Amount of sales 14th prior per	N	12	0#####
ARCHST	16	SLS15	Amount of sales 15th prior per	N	12	0#####
ARCHST	17	SLS16	Amount of sales 16th prior per	N	12	0#####
ARCHST	18	SLS17	Amount of sales 17th prior per	N	12	0#####
ARCHST	19	SLS18	Amount of sales 18th prior per	N	12	0#####
ARCHST	20	SLS19	Amount of sales 19th prior per	N	12	0#####
ARCHST	21	SLS20	Amount of sales 20th prior per	N	12	0#####
ARCHST	22	SLS21	Amount of sales 21st prior per	N	12	0#####
ARCHST	23	SLS22	Amount of sales 22nd prior per	N	12	0#####
ARCHST	24	SLS23	Amount of sales 23rd prior per	N	12	0#####
ARCHST	25	SLS24	Amount of sales 24th prior per	N	12	0#####
ARCHST	26	SPECLTY	Markets in which customer is active	C	10	0#####
ARCHST	27	TOTSLS	Total historic sales to this custom	N	13	0#####
ARCHST	28	ADDUSER	User ID who added record	C	4	0#####
ARCHST	29	ADDDATE	Date record was added	D	8	0#####
ARCHST	30	ADDTIME	Time record was added	C	8	0#####
ARCHST	31	LCKSTAT	Current object lock status	C	1	0#####
ARCHST	32	LCKUSER	User ID for current or last object	C	4	0#####
ARCHST	33	LCKDATE	Date of current or last object lock	D	8	0#####
ARCHST	34	LCKTIME	Time of current or last object lock	C	8	0#####
ARCNTM	1	CUSTNO	Customer Number	C	6	0#####
ARCNTM	2	NOTEMEMO	Notes on customers	M	10	0#####
ARCNTM	3	LDATE	Date of last note (character fmt)	C	8	0#####
ARCNTM	4	ADDUSER	User ID who added record	C	4	0#####
ARCNTM	5	ADDDATE	Date record was added	D	8	0#####
ARCNTM	6	ADDTIME	Time record was added	C	8	0#####
ARCNTM	7	LCKSTAT	Current object lock status	C	1	0#####
ARCNTM	8	LCKUSER	User ID for current or last object	C	4	0#####
ARCNTM	9	LCKDATE	Date of current or last object lock	D	8	0#####
ARCNTM	10	LCKTIME	Time of current or last object lock	C	8	0#####
ARCOMM	1	INVNO	Invoice Number	C	10	0#####
ARCOMM	2	COMMENT	One line of Comment	C	78	0#####
ARCOMM	3	ADDUSER	User ID who added record	C	4	0#####
ARCOMM	4	ADDDATE	Date record was added	D	8	0#####
ARCOMM	5	ADDTIME	Time record was added	C	8	0#####
ARCOMM	6	LCKSTAT	Current object lock status	C	1	0#####
ARCOMM	7	LCKUSER	User ID for current or last object	C	4	0#####

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ARCOMM	8	LCKDATE	Date of current or last object lock	D	8	0#####
ARCOMM	9	LCKTIME	Time of current or last object lock	C	8	0#####
ARCUST	1	CUSTNO	Customer Number	C	6	0#####
ARCUST	2	COMPANY	Customer's Company Name	C	35	0#####
ARCUST	3	CONTACT	Name of Customer Contact	C	20	0#####
ARCUST	4	TITLE	Title of Customer Contact	C	20	0#####
ARCUST	5	ADDRESS1	Customer's First Address Line	C	30	0#####
ARCUST	6	ADDRESS2	Customer's Second Address Line	C	30	0#####
ARCUST	7	CITY	City of Customer's Address	C	20	0#####
ARCUST	8	STATE	State of Customer's Address	C	10	0#####
ARCUST	9	ZIP	Customer's Zip Code	C	10	0#####
ARCUST	10	COUNTRY	Customer's Country	C	15	0#####
ARCUST	11	PHONE	Customer's Telephone Number	C	20	0#####
ARCUST	12	PHONE2	Customer's 2nd Telephone Number	C	20	0#####
ARCUST	13	TERR	Territory Code	C	2	0#####
ARCUST	14	INDUST	Industry Code	C	5	0#####
ARCUST	15	SALESMN	Salesperson Code	C	2	0#####
ARCUST	16	SOURCE	Source of Customer Contact	C	5	0#####
ARCUST	17	CODE	Code used for label printing	C	2	0#####
ARCUST	18	TYPE	Customer Type	C	8	0#####
ARCUST	19	PTERMS	Customer Account Terms	C	20	0#####
ARCUST	20	PDISC	Payment Disc Percent	N	7	3#####
ARCUST	21	PDAYS	Payment Disc Days	N	3	0#####
ARCUST	22	PNET	Terms Net Days	N	3	0#####
ARCUST	23	SVC	Service Charge	N	7	3#####
ARCUST	24	TAX	Customer's Tax Rate	N	7	3#####
ARCUST	25	DISC	Customer Discount Rate	N	7	3#####
ARCUST	26	LDATE	Date of Last Non-zero Sale	C	8	0#####
ARCUST	27	LASTPAY	Date of Last Payment Received	C	8	0#####
ARCUST	28	ENTERED	Date Entered	C	8	0#####
ARCUST	29	LIMIT	Customer Credit Limit	N	12	0#####
ARCUST	30	BALANCE	Customer Account Balance	N	15	2#####
ARCUST	31	HIBALANCE	Customer Account High Balance	N	15	2#####
ARCUST	32	PTDLS	Period-to-Date Sales	N	15	2#####
ARCUST	33	YTDLS	Year-to-Date Customer Sales	N	15	2#####
ARCUST	34	ONORDER	Customer's Amount On Order	N	15	2#####
ARCUST	35	CREDIT	Open Credit Balance	N	15	2#####
ARCUST	36	LPYMT	Amount of Last Payment	N	15	2#####
ARCUST	37	LSALE	Amount of Last Sale	N	15	2#####
ARCUST	38	PMTDAYS	Average days to pay	N	6	1#####
ARCUST	39	GLLINK	Default revenu/COGS Link Code	C	3	0#####
ARCUST	40	ARACCT	Accounts Receivable account	C	24	0#####
ARCUST	41	SLTXACT	Sales tax liability account	C	24	0#####
ARCUST	42	FCHGACT	Finance charge revenues account	C	24	0#####
ARCUST	43	COMMENT	User-defined Comment	C	65	0#####
ARCUST	44	HISTORY	Track History ? (Y/N)	C	1	0#####
ARCUST	45	PRICECODE	Pricing Scheme	C	1	0#####
ARCUST	46	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
ARCUST	47	CURRENCY	Currency Code (intl. only)	C	3	0#####

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ARCUST	48	FLAGS	User defined	C	10	0#####
ARCUST	49	CSTNUM1	User defined	N	9	0#####
ARCUST	50	CSTNUM2	User defined	N	9	0#####
ARCUST	51	LSTCALL	Date customer last contacted	C	8	0#####
ARCUST	52	DEALER	Dealer who made sale to customer	C	6	0#####
ARCUST	53	FAXNO	Customer fax number	C	20	0#####
ARCUST	54	TAXDIST	Sales tax district	C	4	0#####
ARCUST	55	STATFMT	Statement type (Bal fwd/Open Item)	C	1	0#####
ARCUST	56	FORWARD	Amount brought forward	N	15	2#####
ARCUST	57	CSTMEMO	Notes on current customer	M	10	0#####
ARCUST	58	ADDUSER	User ID who added record	C	4	0#####
ARCUST	59	ADDDATE	Date record was added	D	8	0#####
ARCUST	60	ADDTIME	Time record was added	C	8	0#####
ARCUST	61	LCKSTAT	Current object lock status	C	1	0#####
ARCUST	62	LCKUSER	User ID for current or last object	C	4	0#####
ARCUST	63	LCKDATE	Date of current or last object lock	D	8	0#####
ARCUST	64	LCKTIME	Time of current or last object lock	C	8	0#####
ARDIST	1	GLACNT	General Ledger Account Number	C	24	0#####
ARDIST	2	AMOUNT	Base Currency Amount to post	N	14	2#####
ARDIST	3	FAMOUNT	Foreign currency amount to post	N	14	2#####
ARDIST	4	TRANDTE	Transaction Date	D	8	0#####
ARDIST	5	TRANNO	Transaction Number	C	10	0#####
ARDIST	6	POSTED	Post to GL Flag	L	1	0#####
ARDIST	7	PRINTED	Printed on IC Journal Flag	L	1	0#####
ARDIST	8	CURRENT	Current period flag ("X" for prior)	C	1	0#####
ARDIST	9	LINENO	Line number	N	4	0#####
ARDIST	10	DSTTYPE	Account Type Identifier	C	2	0#####
ARDIST	11	CONVCUR	Convert currency flag	L	1	0#####
ARDIST	12	ISOCURR	ISO Currency Code	C	3	0#####
ARDIST	13	CURRDTE	Currency conversion date	D	8	0#####
ARDIST	14	GLBATCH	Batch Number	C	6	0#####
ARDIST	15	ARSESS	Entry Session Number	C	6	0#####
ARDIST	16	TAXCODE	VAT, etc Tax code (A-Z)	C	1	0#####
ARDIST	17	GLCOMP	GL Company Number	C	2	0#####
ARDIST	18	GLPER	GL Period	C	2	0#####
ARDIST	19	GLFYEAR	GL Fiscal Year Posted	C	4	0#####
ARDIST	20	ADDUSER	User ID who added record	C	4	0#####
ARDIST	21	ADDDATE	Date record was added	D	8	0#####
ARDIST	22	ADDTIME	Time record was added	C	8	0#####
ARDIST	23	LCKSTAT	Current object lock status	C	1	0#####
ARDIST	24	LCKUSER	User ID for current or last object	C	4	0#####
ARDIST	25	LCKDATE	Date of current or last object lock	D	8	0#####
ARDIST	26	LCKTIME	Time of current or last object lock	C	8	0#####
ARGLAC	1	SCODE	Sales Key	C	3	0#####
ARGLAC	2	ICODE	Item Key	C	3	0#####
ARGLAC	3	DESCR	Link Description	C	35	0#####
ARGLAC	4	ACTIVITY	Has Link activity occurred? Y/N	C	1	0#####
ARGLAC	5	INCOM	Sales Income Acct No.	C	24	0#####
ARGLAC	6	COSTS	Cost of Goods Sold	C	24	0#####

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ARGLAC	7	LNDISC	Line item Disc Income Acct. No.	C	24	0#####
ARGLAC	8	ADDUSER	User ID who added record	C	4	0#####
ARGLAC	9	ADDDATE	Date record was added	D	8	0#####
ARGLAC	10	ADDTIME	Time record was added	C	8	0#####
ARGLAC	11	LCKSTAT	Current object lock status	C	1	0#####
ARGLAC	12	LCKUSER	User ID for current or last object	C	4	0#####
ARGLAC	13	LCKDATE	Date of current or last object lock	D	8	0#####
ARGLAC	14	LCKTIME	Time of current or last object lock	C	8	0#####
ARMAST	1	INVNO	Invoice Number	C	10	0#####
ARMAST	2	INVDTE	Invoice Date	C	8	0#####
ARMAST	3	CUSTNO	Customer Number	C	6	0#####
ARMAST	4	SALESMN	Salesman Code	C	2	0#####
ARMAST	5	TERR	Sales tax territory	C	2	0#####
ARMAST	6	PONUM	Customer's PO Number	C	20	0#####
ARMAST	7	REFNO	Payment Reference	C	8	0#####
ARMAST	8	DISC	Sales Discount Percentage	N	7	3#####
ARMAST	9	TAXRATE	Tax Rate	N	7	3#####
ARMAST	10	TAX	Tax Amount	N	13	2#####
ARMAST	11	INVAMT	Invoice total with tax	N	15	2#####
ARMAST	12	DISAMT	Discounted Payment Amount	N	15	2#####
ARMAST	13	PAIDAMT	Total Amount of Payment	N	15	2#####
ARMAST	14	BALANCE	Invoice Unpaid Balance	N	15	2#####
ARMAST	15	GLAREC	Customer portion of GL link key	C	3	0#####
ARMAST	16	SHIPVIA	Shipping Information	C	12	0#####
ARMAST	17	FOB	F.O.B. Point	C	12	0#####
ARMAST	18	PTERMS	Payment Terms	C	20	0#####
ARMAST	19	PDISC	Payment Disc Percent	N	7	3#####
ARMAST	20	PDAYS	Payment Disc Days	N	3	0#####
ARMAST	21	PNET	Net Due Days	N	3	0#####
ARMAST	22	DTEPAID	Date of last payment	C	8	0#####
ARMAST	23	ORDATE	Order Date from dOrders	C	8	0#####
ARMAST	24	ORNUM	Order Number from dOrders	C	10	0#####
ARMAST	25	COMMID	System Comment Code	C	6	0#####
ARMAST	26	TOSW	Shipping addr - Billing addr	C	1	0#####
ARMAST	27	MAINT	Blank = Invoice	C	1	0#####
ARMAST	28	PRTID	Invoice Print Identifier.	C	1	0#####
ARMAST	29	ARSTAT	AR Status	C	1	0#####
ARMAST	30	ARTYPE	Type of invoice	C	1	0#####
ARMAST	31	BATCH	GL Link Batch Number	C	6	0#####
ARMAST	32	CURRENT	Current period flag ("X" for prior)	C	1	0#####
ARMAST	33	TAXDIST	Sales tax district	C	4	0#####
ARMAST	34	ADDUSER	User ID who added record	C	4	0#####
ARMAST	35	ADDDATE	Date record was added	D	8	0#####
ARMAST	36	ADDTIME	Time record was added	C	8	0#####
ARMAST	37	LCKSTAT	Current object lock status	C	1	0#####
ARMAST	38	LCKUSER	User ID for current or last object	C	4	0#####
ARMAST	39	LCKDATE	Date of current or last object lock	D	8	0#####
ARMAST	40	LCKTIME	Time of current or last object lock	C	8	0#####
ARRECR	1	AUTONO	Recurring Billing Number	C	8	0#####

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ARRECR	2	LOCTID	Location ID	C	6	0#####
ARRECR	3	CUSTNO	Customer Number	C	6	0#####
ARRECR	4	ITEM	Item Number	C	15	0#####
ARRECR	5	DESCRIP	Description of this recurring	C	35	0#####
ARRECR	6	PONUM	Customer's PO Number	C	20	0#####
ARRECR	7	TAXRATE	Tax Rate	N	7	3#####
ARRECR	8	DISC	Discount Percent	N	7	3#####
ARRECR	9	COST	Unit Cost of this Item	N	15	5#####
ARRECR	10	PRICE	Unit Price of this Item	N	15	5#####
ARRECR	11	QTYORD	Quantity Ordered	N	12	3#####
ARRECR	12	EXTPRICE	Total Extended Price	N	14	2#####
ARRECR	13	GLSALE	Income/Liability Link Code	C	3	0#####
ARRECR	14	GLASST	Asset/Cost Link Code	C	3	0#####
ARRECR	15	SHIPVIA	Ship Via Instructions	C	12	0#####
ARRECR	16	FOB	FOB Instructions	C	12	0#####
ARRECR	17	COMMID	System comment to use	C	6	0#####
ARRECR	18	SALESMN	Salesperson Code	C	2	0#####
ARRECR	19	TERR	Territory from Customer File	C	2	0#####
ARRECR	20	PTERMS	Payment Terms	C	20	0#####
ARRECR	21	PDISC	Payment Discounts %	N	7	3#####
ARRECR	22	PDAYS	Payment Discount Days	N	3	0#####
ARRECR	23	PNET	Net Due Days	N	3	0#####
ARRECR	24	ARTYPE	Type of Invoice(Non-trade\Regular)	C	1	0#####
ARRECR	25	LASTBILL	Last Billing Date	C	8	0#####
ARRECR	26	NEXTBILL	Next Billing Date	C	8	0#####
ARRECR	27	ENTERED	Date Entered	C	8	0#####
ARRECR	28	FREQ	Frequency of Billing	N	4	0#####
ARRECR	29	PERIOD	Period (Days/Months)	C	1	0#####
ARRECR	30	MAX	Max no of billings to generate	N	3	0#####
ARRECR	31	USED	No of bills generated to date	N	3	0#####
ARRECR	32	CODE	User-defined Code	C	1	0#####
ARRECR	33	STKCODE	Stock Item (Y/N)	C	1	0#####
ARRECR	34	TAXDIST	Sales tax district	C	4	0#####
ARRECR	35	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
ARRECR	36	TAXACCT	VAT liability account	C	24	0#####
ARRECR	37	TAXABLE	Taxable item flag	C	1	0#####
ARRECR	38	ADDUSER	User ID who added record	C	4	0#####
ARRECR	39	ADDDATE	Date record was added	D	8	0#####
ARRECR	40	ADDTIME	Time record was added	C	8	0#####
ARRECR	41	LCKSTAT	Current object lock status	C	1	0#####
ARRECR	42	LCKUSER	User ID for current or last object	C	4	0#####
ARRECR	43	LCKDATE	Date of current or last object lock	D	8	0#####
ARRECR	44	LCKTIME	Time of current or last object lock	C	8	0#####
ARSCOM	1	COMMID	Comment Code	C	6	0#####
ARSCOM	2	COMMENT	One Line of Comment	C	78	0#####
ARSCOM	3	ADDUSER	User ID who added record	C	4	0#####
ARSCOM	4	ADDDATE	Date record was added	D	8	0#####
ARSCOM	5	ADDTIME	Time record was added	C	8	0#####
ARSCOM	6	LCKSTAT	Current object lock status	C	1	0#####

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ARSCOM	7	LCKUSER	User ID for current or last object	C	4	0#####
ARSCOM	8	LCKDATE	Date of current or last object lock	D	8	0#####
ARSCOM	9	LCKTIME	Time of current or last object lock	C	8	0#####
ARTRAN	1	INVNO	Invoice Number	C	10	0#####
ARTRAN	2	ITEM	Item Number	C	15	0#####
ARTRAN	3	CUSTNO	Customer Number	C	6	0#####
ARTRAN	4	LOCTID	Location ID	C	6	0#####
ARTRAN	5	DESCRIP	Item Description	C	60	0#####
ARTRAN	6	LOTNO	Lot Number	C	8	0#####
ARTRAN	7	SERIAL	Serial Number	C	20	0#####
ARTRAN	8	TIER	Tier Number	C	8	0#####
ARTRAN	9	UMFACT	Unit of measure conversion factor	N	11	5#####
ARTRAN	10	UMEASUR	Unit of Measure short description	C	10	0#####
ARTRAN	11	INTMEMO	Note for internal use	M	10	0#####
ARTRAN	12	CUSTOMEMO	Line item specific note to customer	M	10	0#####
ARTRAN	13	DISC	Sales Discount %	N	7	3#####
ARTRAN	14	TAXRATE	Sales Tax Rate	N	7	3#####
ARTRAN	15	COST	Unit Cost of this Item	N	15	5#####
ARTRAN	16	PRICE	Unit Price of this Item	N	15	5#####
ARTRAN	17	QTYORD	Quantity Ordered	N	12	3#####
ARTRAN	18	QTYSHIP	Quantity Shipped	N	12	3#####
ARTRAN	19	INVDTE	Invoice Date	C	8	0#####
ARTRAN	20	PONUM	Customer's PO Number	C	20	0#####
ARTRAN	21	EXTPRICE	Total Extended Price	N	14	2#####
ARTRAN	22	SALESMN	Salesman Code	C	2	0#####
ARTRAN	23	TERR	Territory from ARCUStnn	C	2	0#####
ARTRAN	24	IARCLSS	User-defined item class	C	6	0#####
ARTRAN	25	STKCODE	Stock Item (Y/N)	C	1	0#####
ARTRAN	26	TAXABLE	Is this a taxable item? (Y/N)	C	1	0#####
ARTRAN	27	ARSTAT	Status of inv or credit memo	C	1	0#####
ARTRAN	28	ARTYPE	Type of Invoice	C	1	0#####
ARTRAN	29	GLSALE	Income/Liability Link Code	C	3	0#####
ARTRAN	30	LINENO	Line number	N	4	0#####
ARTRAN	31	GLASST	Asset/Cost Link Code	C	3	0#####
ARTRAN	32	BATCH	GL Link Batch	C	6	0#####
ARTRAN	33	CURRENT	Current period flag ("X" for prior)	C	1	0#####
ARTRAN	34	TAXDIST	Sales tax district	C	4	0#####
ARTRAN	35	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
ARTRAN	36	ADDUSER	User ID who added record	C	4	0#####
ARTRAN	37	ADDDATE	Date record was added	D	8	0#####
ARTRAN	38	ADDTIME	Time record was added	C	8	0#####
ARTRAN	39	LCKSTAT	Current object lock status	C	1	0#####
ARTRAN	40	LCKUSER	User ID for current or last object	C	4	0#####
ARTRAN	41	LCKDATE	Date of current or last object lock	D	8	0#####
ARTRAN	42	LCKTIME	Time of current or last object lock	C	8	0#####
ARYCSH	1	INVNO	Invoice Number	C	10	0#####
ARYCSH	2	CTRANNO	Transaction Number	C	10	0#####
ARYCSH	3	INVDTE	Invoice Date	C	8	0#####
ARYCSH	4	CUSTNO	Customer Number	C	6	0#####

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ARYCSH	5	SALESMN	Salesman Code	C	2	0#####
ARYCSH	6	PONUM	Customer's PO Number	C	20	0#####
ARYCSH	7	DISAMT	Amount of Discount Taken	N	12	2#####
ARYCSH	8	PAIDAMT	Amount of Payment Applied	N	12	2#####
ARYCSH	9	DTEPAID	Payment Date	C	8	0#####
ARYCSH	10	REFNO	Payment Reference Number	C	8	0#####
ARYCSH	11	APCODE	'Y' if copied to APRECOnn.DBF	C	1	0#####
ARYCSH	12	ARTYPE	Type of receipt	C	1	0#####
ARYCSH	13	GLAREC	Recv./Cash Link Code	C	3	0#####
ARYCSH	14	BATCH	General Ledger Link Batch	C	6	0#####
ARYCSH	15	GLACCNT	Distribution acct for non-AR recpt	C	24	0#####
ARYCSH	16	ADDUSER	User ID who added record	C	4	0#####
ARYCSH	17	ADDDATE	Date record was added	D	8	0#####
ARYCSH	18	ADDTIME	Time record was added	C	8	0#####
ARYCSH	19	LCKSTAT	Current object lock status	C	1	0#####
ARYCSH	20	LCKUSER	User ID for current or last object	C	4	0#####
ARYCSH	21	LCKDATE	Date of current or last object lock	D	8	0#####
ARYCSH	22	LCKTIME	Time of current or last object lock	C	8	0#####
ARYDST	1	GLACNT	General Ledger Account Number	C	24	0#####
ARYDST	2	AMOUNT	Base Currency Amount to post	N	14	2#####
ARYDST	3	FAMOUNT	Foreign currency amount to post	N	14	2#####
ARYDST	4	TRANLTE	Transaction Date	D	8	0#####
ARYDST	5	TRANNO	Transaction Number	C	10	0#####
ARYDST	6	POSTED	Post to GL Flag	L	1	0#####
ARYDST	7	PRINTED	Printed on IC Journal Flag	L	1	0#####
ARYDST	8	CURRENT	Current period flag ("X" for prior)	C	1	0#####
ARYDST	9	LINENO	Line number	N	4	0#####
ARYDST	10	DSTTYPE	Account Type Identifier	C	2	0#####
ARYDST	11	CONVCUR	Convert currency flag	L	1	0#####
ARYDST	12	ISOCURR	ISO Currency Code	C	3	0#####
ARYDST	13	CURRDTE	Currency conversion date	D	8	0#####
ARYDST	14	TAXCODE	VAT, etc Tax code (A-Z)	C	1	0#####
ARYDST	15	GLBATCH	Batch Number	C	6	0#####
ARYDST	16	GLCOMP	GL Company Number	C	2	0#####
ARYDST	17	ARSESS	Entry Batch Number	C	6	0#####
ARYDST	18	GLPER	GL Period	C	2	0#####
ARYDST	19	GLFYEAR	GL Fiscal Year Posted	C	4	0#####
ARYDST	20	ADDUSER	User ID who added record	C	4	0#####
ARYDST	21	ADDDATE	Date record was added	D	8	0#####
ARYDST	22	ADDTIME	Time record was added	C	8	0#####
ARYDST	23	LCKSTAT	Current object lock status	C	1	0#####
ARYDST	24	LCKUSER	User ID for current or last object	C	4	0#####
ARYDST	25	LCKDATE	Date of current or last object lock	D	8	0#####
ARYDST	26	LCKTIME	Time of current or last object lock	C	8	0#####
ARYMST	1	INVNO	Invoice Number	C	10	0#####
ARYMST	2	INVDTE	Invoice Date	C	8	0#####
ARYMST	3	CUSTNO	Customer Number	C	6	0#####
ARYMST	4	SALESMN	Salesman Code	C	2	0#####
ARYMST	5	TERR	Sales Tax Territory	C	2	0#####

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ARYMST	6	PONUM	Customer's PO Number	C	20	0#####
ARYMST	7	REFNO	Payment Reference	C	8	0#####
ARYMST	8	DISC	Sales Discount %	N	7	3#####
ARYMST	9	TAXRATE	Tax Rate	N	7	3#####
ARYMST	10	TAX	Tax Amount	N	13	2#####
ARYMST	11	INVAMT	Invoice Total with Tax	N	15	2#####
ARYMST	12	DISAMT	Discounted Payment Amount	N	15	2#####
ARYMST	13	PAIDAMT	Total Amount of payment	N	15	2#####
ARYMST	14	BALANCE	Invoice Unpaid Balance	N	15	2#####
ARYMST	15	GLAREC	Customer portion of GL link key	C	3	0#####
ARYMST	16	SHIPVIA	Shipping Information	C	12	0#####
ARYMST	17	FOB	F.O.B. Point	C	12	0#####
ARYMST	18	PTERMS	Payment Terms	C	20	0#####
ARYMST	19	PDISC	Payment Discount Percent	N	7	3#####
ARYMST	20	PDAYS	Payment Discount Days	N	3	0#####
ARYMST	21	PNET	Net Due Days	N	3	0#####
ARYMST	22	DTEPAID	Date of last Payment	C	8	0#####
ARYMST	23	ORDATE	Order Date from dOrders	C	8	0#####
ARYMST	24	ORNUM	Order Numbers from dOrders	C	10	0#####
ARYMST	25	COMMID	System Comment Code	C	6	0#####
ARYMST	26	TOSW	Shipping addr - Billing addr	C	1	0#####
ARYMST	27	MAINT	Blank = Invoice	C	1	0#####
ARYMST	28	PRTID	Invoice Print Identifier	C	1	0#####
ARYMST	29	ARSTAT	Status	C	1	0#####
ARYMST	30	ARTYPE	Type of invoice	C	1	0#####
ARYMST	31	BATCH	GL Link Batch Number	C	6	0#####
ARYMST	32	CURRENT	Current period flag ("X" for prior)	C	1	0#####
ARYMST	33	TAXDIST	Tax district	C	4	0#####
ARYMST	34	ADDUSER	User ID who added record	C	4	0#####
ARYMST	35	ADDDATE	Date record was added	D	8	0#####
ARYMST	36	ADDTIME	Time record was added	C	8	0#####
ARYMST	37	LCKSTAT	Current object lock status	C	1	0#####
ARYMST	38	LCKUSER	User ID for current or last object	C	4	0#####
ARYMST	39	LCKDATE	Date of current or last object lock	D	8	0#####
ARYMST	40	LCKTIME	Time of current or last object lock	C	8	0#####
ARYTRN	1	INVNO	Invoice Number	C	10	0#####
ARYTRN	2	LOCTID	Location ID	C	6	0#####
ARYTRN	3	LOTNO	Lot Number	C	8	0#####
ARYTRN	4	SERIAL	Serial Number	C	20	0#####
ARYTRN	5	TIER	Tier Number	C	8	0#####
ARYTRN	6	UMFACT	Unit of measure conversion factor	N	11	5#####
ARYTRN	7	UMEASUR	Unit of Measure short description	C	10	0#####
ARYTRN	8	LINENO	Line number	N	4	0#####
ARYTRN	9	CUSTOMEMO	Line item specific note to customer	M	10	0#####
ARYTRN	10	INTMEMO	Note for internal use	M	10	0#####
ARYTRN	11	CUSTNO	Customer Number	C	6	0#####
ARYTRN	12	ITEM	Item Number	C	15	0#####
ARYTRN	13	DESCRIP	Item Description	C	60	0#####
ARYTRN	14	DISC	Sales Discount %	N	7	3#####

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ARYTRN	15	TAXRATE	Sales Tax Rate	N	7	3#####
ARYTRN	16	COST	Unit Cost of this item	N	15	5#####
ARYTRN	17	PRICE	Unit Price of this item	N	15	5#####
ARYTRN	18	QTYORD	Quantity Ordered	N	12	3#####
ARYTRN	19	QTYSHP	Quantity Shipped	N	12	3#####
ARYTRN	20	INVDTE	Invoice Date	C	8	0#####
ARYTRN	21	PONUM	Customer's PO Number	C	20	0#####
ARYTRN	22	EXTPRICE	Total extended Price	N	14	2#####
ARYTRN	23	SALESMN	Salesman Code	C	2	0#####
ARYTRN	24	TERR	Territory from ARCUSTnn	C	2	0#####
ARYTRN	25	IARCLSS	User-defined item class	C	6	0#####
ARYTRN	26	STKCODE	Stock Item (Y/N)	C	1	0#####
ARYTRN	27	TAXABLE	Is this a taxable item ? (Y/N)	C	1	0#####
ARYTRN	28	ARSTAT	Status of inv. or credit memo	C	1	0#####
ARYTRN	29	ARTYPE	Type of invoice	C	1	0#####
ARYTRN	30	GLSALE	Income/Liability Link Code	C	3	0#####
ARYTRN	31	GLASST	Asset/Cost Link Code	C	3	0#####
ARYTRN	32	BATCH	GL Link Batch	C	6	0#####
ARYTRN	33	CURRENT	Current period flag ("X" for prior)	C	1	0#####
ARYTRN	34	TAXDIST	Sales tax district	C	4	0#####
ARYTRN	35	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
ARYTRN	36	ADDUSER	User ID who added record	C	4	0#####
ARYTRN	37	ADDDATE	Date record was added	D	8	0#####
ARYTRN	38	ADDTIME	Time record was added	C	8	0#####
ARYTRN	39	LCKSTAT	Current object lock status	C	1	0#####
ARYTRN	40	LCKUSER	User ID for current or last object	C	4	0#####
ARYTRN	41	LCKDATE	Date of current or last object lock	D	8	0#####
ARYTRN	42	LCKTIME	Time of current or last object lock	C	8	0#####
GLACNT	1	GLACNT	Account Code	C	24	0#####
GLACNT	2	GLDESC	Account Description	C	53	0#####
GLACNT	3	GLSDESC	Short Report Description	C	8	0#####
GLACNT	4	GLSTAT	Account Status	C	1	0#####
GLACNT	5	GLTYPE	Account Type	C	3	0#####
GLACNT	6	GLCATAG	Account Category	C	2	0#####
GLACNT	7	GLSOURCE	Source of Funds	C	6	0#####
GLACNT	8	GLSEQ	Sequence number for report orderi	C	6	0#####
GLACNT	9	GLRATIO	Ratio Group Code	C	2	0#####
GLACNT	10	GLFASB95	Statement of Cash Flow Identifier	C	3	0#####
GLACNT	11	POSTJE	Allow Journal Entry posting?	L	1	0#####
GLACNT	12	AUTONO	Automatic Distribution Code	C	8	0#####
GLACNT	13	CONACNT	Consolidated Company Account	C	24	0#####
GLACNT	14	CONPCT	Consolidation Percent	N	7	4#####
GLACNT	15	ADDUSER	User ID who added record	C	4	0#####
GLACNT	16	ADDDATE	Date record was added	D	8	0#####
GLACNT	17	ADDTIME	Time record was added	C	8	0#####
GLACNT	18	LCKSTAT	Current object lock status	C	1	0#####
GLACNT	19	LCKUSER	User ID for current or last object	C	4	0#####
GLACNT	20	LCKDATE	Date of current or last object lock	D	8	0#####
GLACNT	21	LCKTIME	Time of current or last object lock	C	8	0#####

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GLBALS	1	GLACNT	Account Code	C	24	0#####
GLBALS	2	YEARPRD	Account Balance Year	C	6	0#####
GLBALS	3	FYBGBAL	Fiscal Year Beginning Balance	N	15	2#####
GLBALS	4	PTDDR	Period-to-Date Debits	N	15	2#####
GLBALS	5	PTDCR	Period-to-Date Credits	N	15	2#####
GLBALS	6	YTDDR	Year-to-Date Debits	N	15	2#####
GLBALS	7	YTDCR	Year-to_Date Credits	N	15	2#####
GLBALS	8	YECLOSE	Year-end Closing Entry	N	15	2#####
GLBALS	9	ADDUSER	User ID who added record	C	4	0#####
GLBALS	10	ADDDATE	Date record was added	D	8	0#####
GLBALS	11	ADDTIME	Time record was added	C	8	0#####
GLBALS	12	LCKSTAT	Current object lock status	C	1	0#####
GLBALS	13	LCKUSER	User ID for current or last object	C	4	0#####
GLBALS	14	LCKDATE	Date of current or last object lock	D	8	0#####
GLBALS	15	LCKTIME	Time of current or last object lock	C	8	0#####
GLBTCH	1	BATCHNO	Batch Number	C	6	0#####
GLBTCH	2	BDESC	Batch Description	C	30	0#####
GLBTCH	3	YEARPRD	Batch Posting Year and Period	C	6	0#####
GLBTCH	4	BREF	Batch Reference	C	15	0#####
GLBTCH	5	LOWSEQ	Beginning Transaction Number	C	6	0#####
GLBTCH	6	UPPSEQ	Ending Transaction Number	C	6	0#####
GLBTCH	7	BTYPE	Batch Type	C	1	0#####
GLBTCH	8	BSTAT	Batch Status	C	1	0#####
GLBTCH	9	CTRLTOT	Batch Control Total	N	15	2#####
GLBTCH	10	DRTOTAL	Total Debits	N	15	2#####
GLBTCH	11	CRTOTAL	Total Credits	N	15	2#####
GLBTCH	12	STSUSER	User who last changed batch status	C	4	0#####
GLBTCH	13	STSDATE	Date that batch status last changed	D	8	0#####
GLBTCH	14	STSTIME	Time that batch status last changed	C	8	0#####
GLBTCH	15	EDTUSER	User that last printed an edit list	C	4	0#####
GLBTCH	16	EDTDATE	Date edit list was last printed	D	8	0#####
GLBTCH	17	EDTTIME	Time edit list was last printed	C	8	0#####
GLBTCH	18	AUDUSER	User who last printed audit trail	C	4	0#####
GLBTCH	19	AUDDATE	Date audit trail was last printed	D	8	0#####
GLBTCH	20	AUDTIME	Time audit trail was last printed	C	8	0#####
GLBTCH	21	PSTUSER	User who posted batch	C	4	0#####
GLBTCH	22	PSTDATE	Date that batch was posted	D	8	0#####
GLBTCH	23	PSTTIME	Time that batch was posted	C	8	0#####
GLBTCH	24	POST1	Validation of batch details	C	1	0#####
GLBTCH	25	POST2	Summarization of batch accounts	C	1	0#####
GLBTCH	26	POST3	Update of period balances	C	1	0#####
GLBTCH	27	POST4	Update of year to date balances	C	1	0#####
GLBTCH	28	POST5	Update of subsequent year balance	C	1	0#####
GLBTCH	29	POST6	Update of all transaction details	C	1	0#####
GLBTCH	30	POST7	Delete detail from unposted files	C	1	0#####
GLBTCH	31	POST8	Flag unposted header records post	C	1	0#####
GLBTCH	32	ADDUSER	User ID who added record	C	4	0#####
GLBTCH	33	ADDDATE	Date record was added	D	8	0#####
GLBTCH	34	ADDTIME	Time record was added	C	8	0#####

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GLBTCH	35	LCKSTAT	Current object lock status	C	1	0#####
GLBTCH	36	LCKUSER	User ID for current or last object	C	4	0#####
GLBTCH	37	LCKDATE	Date of current or last object lock	D	8	0#####
GLBTCH	38	LCKTIME	Time of current or last object lock	C	8	0#####
GLDAUT	1	AUTONO	Automated Entry Number/Code	C	8	0#####
GLDAUT	2	AUTTYPE	Automated Entry Type	C	1	0#####
GLDAUT	3	GLACNT	GL Account Code	C	24	0#####
GLDAUT	4	GLAMNT	Automated Entry Amount	N	15	2#####
GLDAUT	5	CREDIT	Debit or Credit Amount Indicator	L	1	0#####
GLDAUT	6	ADDUSER	User ID who added record	C	4	0#####
GLDAUT	7	ADDDATE	Date record was added	D	8	0#####
GLDAUT	8	ADDTIME	Time record was added	C	8	0#####
GLDAUT	9	LCKSTAT	Current object lock status	C	1	0#####
GLDAUT	10	LCKUSER	User ID for current or last object	C	4	0#####
GLDAUT	11	LCKDATE	Date of current or last object lock	D	8	0#####
GLDAUT	12	LCKTIME	Time of current or last object lock	C	8	0#####
GLDBUD	1	BCODE	Budget Version Code	C	8	0#####
GLDBUD	2	GLACNT	GL Account Code	C	24	0#####
GLDBUD	3	YEARPRD	Budget Year + Period	C	6	0#####
GLDBUD	4	BAMNT	Budget Amount	N	15	2#####
GLDBUD	5	ADDUSER	User ID who added record	C	4	0#####
GLDBUD	6	ADDDATE	Date record was added	D	8	0#####
GLDBUD	7	ADDTIME	Time record was added	C	8	0#####
GLDBUD	8	LCKSTAT	Current object lock status	C	1	0#####
GLDBUD	9	LCKUSER	User ID for current or last object	C	4	0#####
GLDBUD	10	LCKDATE	Date of current or last object lock	D	8	0#####
GLDBUD	11	LCKTIME	Time of current or last object lock	C	8	0#####
GLDCNV	1	GLACNT	GL Account Code	C	24	0#####
GLDCNV	2	BATCHNO	Batch Number	C	6	0#####
GLDCNV	3	GLSEQNO	Transaction Number	C	6	0#####
GLDCNV	4	YEARPRD	Posting Year + Period	C	6	0#####
GLDCNV	5	GLTDES	Detail Line Explanation	C	35	0#####
GLDCNV	6	GLAMNT	Transaction Amount	N	15	2#####
GLDCNV	7	CREDIT	Debit/Credit Indicator	L	1	0#####
GLDCNV	8	ADDUSER	User ID who added record	C	4	0#####
GLDCNV	9	ADDDATE	Date record was added	D	8	0#####
GLDCNV	10	ADDTIME	Time record was added	C	8	0#####
GLDCNV	11	LCKSTAT	Current object lock status	C	1	0#####
GLDCNV	12	LCKUSER	User ID for current or last object	C	4	0#####
GLDCNV	13	LCKDATE	Date of current or last object lock	D	8	0#####
GLDCNV	14	LCKTIME	Time of current or last object lock	C	8	0#####
GLDENT	1	GLACNT	GL Account Code	C	24	0#####
GLDENT	2	BATCHNO	Batch Number	C	6	0#####
GLDENT	3	GLSEQNO	Transaction Number	C	6	0#####
GLDENT	4	YEARPRD	Posting Year + Period	C	6	0#####
GLDENT	5	GLTDES	Detail Line Explanation	C	35	0#####
GLDENT	6	GLAMNT	Transaction Amount	N	15	2#####
GLDENT	7	CREDIT	Debit/Credit Indicator	L	1	0#####
GLDENT	8	SUBDETL	Subledger Detail Key	C	16	0#####

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GLDENT	9	ADDUSER	User ID who added record	C	4	0#####
GLDENT	10	ADDDATE	Date record was added	D	8	0#####
GLDENT	11	ADDTIME	Time record was added	C	8	0#####
GLDENT	12	LCKSTAT	Current object lock status	C	1	0#####
GLDENT	13	LCKUSER	User ID for current or last object	C	4	0#####
GLDENT	14	LCKDATE	Date of current or last object lock	D	8	0#####
GLDENT	15	LCKTIME	Time of current or last object lock	C	8	0#####
GLDGRP	1	GRPCODE	Account Group Code	C	8	0#####
GLDGRP	2	GLACNT	GL Account Code	C	24	0#####
GLDGRP	3	GRPSEQ	Account Sequence Number	C	4	0#####
GLDGRP	4	INFLAG	Active/Inactive Status	L	1	0#####
GLDGRP	5	ADDUSER	User ID who added record	C	4	0#####
GLDGRP	6	ADDDATE	Date record was added	D	8	0#####
GLDGRP	7	ADDTIME	Time record was added	C	8	0#####
GLDGRP	8	LCKSTAT	Current object lock status	C	1	0#####
GLDGRP	9	LCKUSER	User ID for current or last object	C	4	0#####
GLDGRP	10	LCKDATE	Date of current or last object lock	D	8	0#####
GLDGRP	11	LCKTIME	Time of current or last object lock	C	8	0#####
GLDUNP	1	BATCHNO	Batch Number	C	6	0#####
GLDUNP	2	GLSEQNO	GL Transaction Number	C	6	0#####
GLDUNP	3	GLACNT	Account Code	C	24	0#####
GLDUNP	4	GLTDES	Detail Line Explanation	C	35	0#####
GLDUNP	5	GLDAMNT	Debit Amount	N	15	2#####
GLDUNP	6	GLCAMNT	Credit Amount	N	15	2#####
GLDUNP	7	CREDIT	Debit/Credit Indicator	L	1	0#####
GLDUNP	8	SUBDETL	Subledger Detail Key	C	16	0#####
GLDUNP	9	ADDUSER	User ID who added record	C	4	0#####
GLDUNP	10	ADDDATE	Date record was added	D	8	0#####
GLDUNP	11	ADDTIME	Time record was added	C	8	0#####
GLDUNP	12	LCKSTAT	Current object lock status	C	1	0#####
GLDUNP	13	LCKUSER	User ID for current or last object	C	4	0#####
GLDUNP	14	LCKDATE	Date of current or last object lock	D	8	0#####
GLDUNP	15	LCKTIME	Time of current or last object lock	C	8	0#####
GLHAUT	1	AUTONO	Automated Entry Number/Code	C	8	0#####
GLHAUT	2	GLTDES	Automated Entry Description	C	35	0#####
GLHAUT	3	GLREFR	Automated Entry Reference	C	15	0#####
GLHAUT	4	AUTTYPE	Automated Entry Type	C	1	0#####
GLHAUT	5	AUTBASE	Dollar or Percent Based Entry	C	1	0#####
GLHAUT	6	FRSTDTE	Date Automated Entry was created	D	8	0#####
GLHAUT	7	NEXTDTE	Next Recurring Entry Date	D	8	0#####
GLHAUT	8	LASTDTE	Last date recur entry was generate	D	8	0#####
GLHAUT	9	TERMDTE	Date to terminate recurring entry	D	8	0#####
GLHAUT	10	FREQ	Recurring Entry Frequency	N	4	0#####
GLHAUT	11	FRQUNIT	Frequency Unit: (D)ays or (M)onths	C	1	0#####
GLHAUT	12	REVERSE	Reverse recurring entry?	L	1	0#####
GLHAUT	13	USED	Number of generations so far	N	3	0#####
GLHAUT	14	ALCACNT	Allocation Account Code	C	24	0#####
GLHAUT	15	POSTAPP	Approved for Posting	L	1	0#####
GLHAUT	16	BTYPE	Batch Type	C	1	0#####

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GLHAUT	17	ADDUSER	User ID who added record	C	4	0#####
GLHAUT	18	ADDDATE	Date record was added	D	8	0#####
GLHAUT	19	ADDTIME	Time record was added	C	8	0#####
GLHAUT	20	LCKSTAT	Current object lock status	C	1	0#####
GLHAUT	21	LCKUSER	User ID for current or last object	C	4	0#####
GLHAUT	22	LCKDATE	Date of current or last object lock	D	8	0#####
GLHAUT	23	LCKTIME	Time of current or last object lock	C	8	0#####
GLHBUD	1	BCODE	Budget Version Code	C	8	0#####
GLHBUD	2	BYEAR	Budget Year	C	4	0#####
GLHBUD	3	BDESC	Budget Description	C	35	0#####
GLHBUD	4	COMMENT	Budget Comment	C	35	0#####
GLHBUD	5	BEGPER	Beginning Budget Period	C	2	0#####
GLHBUD	6	ENDPER	Ending Budget Period	C	2	0#####
GLHBUD	7	BEGYEAR	Beginning Budget Year	C	4	0#####
GLHBUD	8	ENDYEAR	Ending Budget Year	C	4	0#####
GLHBUD	9	RANGFLT	Budget Account Code Filter	C	27	0#####
GLHBUD	10	ADDUSER	User ID who added record	C	4	0#####
GLHBUD	11	ADDDATE	Date record was added	D	8	0#####
GLHBUD	12	ADDTIME	Time record was added	C	8	0#####
GLHBUD	13	LCKSTAT	Current object lock status	C	1	0#####
GLHBUD	14	LCKUSER	User ID for current or last object	C	4	0#####
GLHBUD	15	LCKDATE	Date of current or last object lock	D	8	0#####
GLHBUD	16	LCKTIME	Time of current or last object lock	C	8	0#####
GLHCNV	1	BATCHNO	Batch Number	C	6	0#####
GLHCNV	2	GLSEQNO	Transaction Number	C	6	0#####
GLHCNV	3	SUBNO	Subledger Transaction Number	C	8	0#####
GLHCNV	4	GLTDES	Transaction Description	C	35	0#####
GLHCNV	5	GLREFR	Transaction Reference	C	15	0#####
GLHCNV	6	GLDATE	Transaction Date	D	8	0#####
GLHCNV	7	YEARPRD	Posting Year + Period	C	6	0#####
GLHCNV	8	STATUS	Transaction Status	C	1	0#####
GLHCNV	9	TRTYPE	Transaction Type	C	1	0#####
GLHCNV	10	GLMODULE	Source of Journal Entry	C	2	0#####
GLHCNV	11	GLCOMP	GL Company ID	C	2	0#####
GLHCNV	12	GLREVRS	Reverse Transaction	C	1	0#####
GLHCNV	13	REVPER	Reversing Period	C	2	0#####
GLHCNV	14	REVEAR	Reversing Year	C	4	0#####
GLHCNV	15	SUMMZED	Summarized Detail Record	L	1	0#####
GLHCNV	16	ADDUSER	User ID who added record	C	4	0#####
GLHCNV	17	ADDDATE	Date record was added	D	8	0#####
GLHCNV	18	ADDTIME	Time record was added	C	8	0#####
GLHCNV	19	LCKSTAT	Current object lock status	C	1	0#####
GLHCNV	20	LCKUSER	User ID for current or last object	C	4	0#####
GLHCNV	21	LCKDATE	Date of current or last object lock	D	8	0#####
GLHCNV	22	LCKTIME	Time of current or last object lock	C	8	0#####
GLHENT	1	BATCHNO	Batch Number	C	6	0#####
GLHENT	2	GLSEQNO	Transaction Number	C	6	0#####
GLHENT	3	SUBNO	Subledger Transaction Number	C	10	0#####
GLHENT	4	GLTDES	Transaction Description	C	35	0#####

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GLHENT	5	GLREFR	Transaction Reference	C	15	0#####
GLHENT	6	GLDATE	Transaction Date	D	8	0#####
GLHENT	7	YEARPRD	Posting Year + Period	C	6	0#####
GLHENT	8	STATUS	Transaction Status	C	1	0#####
GLHENT	9	TRTYPE	Transaction Type	C	1	0#####
GLHENT	10	GLMODULE	Source of Journal Entry	C	2	0#####
GLHENT	11	GLCOMP	GL Company ID	C	2	0#####
GLHENT	12	GLREVRS	Reverse Transaction	C	1	0#####
GLHENT	13	REVPER	Reversing Period	C	2	0#####
GLHENT	14	REVYEAR	Reversing Year	C	4	0#####
GLHENT	15	SUMMZED	Summarized Detail Record	L	1	0#####
GLHENT	16	ADDUSER	User ID who added record	C	4	0#####
GLHENT	17	ADDDATE	Date record was added	D	8	0#####
GLHENT	18	ADDTIME	Time record was added	C	8	0#####
GLHENT	19	LCKSTAT	Current object lock status	C	1	0#####
GLHENT	20	LCKUSER	User ID for current or last object	C	4	0#####
GLHENT	21	LCKDATE	Date of current or last object lock	D	8	0#####
GLHENT	22	LCKTIME	Time of current or last object lock	C	8	0#####
GLHGRP	1	GRPCODE	Account Group Code	C	8	0#####
GLHGRP	2	GRPDESC	Account Group Description	C	35	0#####
GLHGRP	3	LGRPHD	Long Report Heading	C	25	0#####
GLHGRP	4	SGRPHD	Short Report Heading	C	8	0#####
GLHGRP	5	ADDUSER	User ID who added record	C	4	0#####
GLHGRP	6	ADDDATE	Date record was added	D	8	0#####
GLHGRP	7	ADDTIME	Time record was added	C	8	0#####
GLHGRP	8	LCKSTAT	Current object lock status	C	1	0#####
GLHGRP	9	LCKUSER	User ID for current or last object	C	4	0#####
GLHGRP	10	LCKDATE	Date of current or last object lock	D	8	0#####
GLHGRP	11	LCKTIME	Time of current or last object lock	C	8	0#####
GLHUNP	1	BATCHNO	Batch Number	C	6	0#####
GLHUNP	2	GLSEQNO	Transaction Number	C	6	0#####
GLHUNP	3	SUBNO	Subledger Transaction Number	C	10	0#####
GLHUNP	4	GLTDES	Transaction Description	C	35	0#####
GLHUNP	5	GLREFR	Transaction Reference	C	15	0#####
GLHUNP	6	GLDATE	Transaction Date	D	8	0#####
GLHUNP	7	YEARPRD	Posting Year + Period	C	6	0#####
GLHUNP	8	STATUS	Transaction Status	C	1	0#####
GLHUNP	9	TRTYPE	Transaction Type	C	1	0#####
GLHUNP	10	GLMODULE	Source of Journal Entry	C	2	0#####
GLHUNP	11	GLCOMP	GL Company ID	C	2	0#####
GLHUNP	12	GLREVRS	Reverse Transaction	C	1	0#####
GLHUNP	13	REVPER	Reversing Period	C	2	0#####
GLHUNP	14	REVYEAR	Reversing Year	C	4	0#####
GLHUNP	15	ADDUSER	User ID who added record	C	4	0#####
GLHUNP	16	ADDDATE	Date record was added	D	8	0#####
GLHUNP	17	ADDTIME	Time record was added	C	8	0#####
GLHUNP	18	LCKSTAT	Current object lock status	C	1	0#####
GLHUNP	19	LCKUSER	User ID for current or last object	C	4	0#####
GLHUNP	20	LCKDATE	Date of current or last object lock	D	8	0#####

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GLHUNP	21	LCKTIME	Time of current or last object lock	C	8	0#####
GLSEGS	1	SEGID	Segment ID Number	C	1	0#####
GLSEGS	2	SEGVAL	Segment Value	C	24	0#####
GLSEGS	3	GLDESC	Long Report Description	C	53	0#####
GLSEGS	4	GLSDESC	Short Report Description	C	8	0#####
GLSEGS	5	GLSTAT	Account Status	C	1	0#####
GLSEGS	6	GLTYPE	Account Type	C	3	0#####
GLSEGS	7	GLCATAG	Account Category	C	2	0#####
GLSEGS	8	GLSOURCE	Source of Funds	C	6	0#####
GLSEGS	9	GLSEQ	Sequence number for report orderi	C	6	0#####
GLSEGS	10	GLRATIO	Ratio Group Code	C	2	0#####
GLSEGS	11	GLFASB95	Statement of Cash Flow Identifier	C	3	0#####
GLSEGS	12	POSTJE	Allow Journal Entry posting?	L	1	0#####
GLSEGS	13	AUTONO	Automatic Distribution Code	C	8	0#####
GLSEGS	14	CONACNT	Consolidated Company Account	C	24	0#####
GLSEGS	15	CONPCT	Consolidation Percent	N	7	4#####
GLSEGS	16	ADDUSER	User ID who added record	C	4	0#####
GLSEGS	17	ADDDATE	Date record was added	D	8	0#####
GLSEGS	18	ADDTIME	Time record was added	C	8	0#####
GLSEGS	19	LCKSTAT	Current object lock status	C	1	0#####
GLSEGS	20	LCKUSER	User ID for current or last object	C	4	0#####
GLSEGS	21	LCKDATE	Date of current or last object lock	D	8	0#####
GLSEGS	22	LCKTIME	Time of current or last object lock	C	8	0#####
GLSTRU	1	SEGID	Segment ID - 1, 2, 3, 4, 5, or 6	C	1	0#####
GLSTRU	2	SEGLN	Segment Length	N	2	0#####
GLSTRU	3	SEGSTRT	Starting character position	N	2	0#####
GLSTRU	4	SEGCNT	Total number of segments defined	N	1	0#####
GLSTRU	5	SEGMASK	Segment edit mask	C	24	0#####
GLSTRU	6	LOCKED	Permanently lock account structure	L	1	0#####
GLSTRU	7	LSEGDES	Long report segment description	C	25	0#####
GLSTRU	8	SSEGDES	Short segment description	C	14	0#####
GLSTRU	9	SEGTYPE	Segment Type	C	1	0#####
GLSTRU	10	BALSEG	Is segment a balancing segment	L	1	0#####
GLSTRU	11	ADDUSER	User ID who added record	C	4	0#####
GLSTRU	12	ADDDATE	Date record was added	D	8	0#####
GLSTRU	13	ADDTIME	Time record was added	C	8	0#####
GLSTRU	14	LCKSTAT	Current object lock status	C	1	0#####
GLSTRU	15	LCKUSER	User ID for current or last object	C	4	0#####
GLSTRU	16	LCKDATE	Date of current or last object lock	D	8	0#####
GLSTRU	17	LCKTIME	Time of current or last object lock	C	8	0#####
GLTYPE	1	GLTYPE	Account Type Number	C	3	0#####
GLTYPE	2	GLDESC	Type Description	C	35	0#####
GLTYPE	3	LTYPEHD	Long Report Description	C	25	0#####
GLTYPE	4	STYPEHD	Short Report Description	C	8	0#####
GLTYPE	5	GLLOW	Lowest Allowable Account Number	C	24	0#####
GLTYPE	6	GLUPP	Highest Allowable Account Numbe	C	24	0#####
GLTYPE	7	ADDUSER	User ID who added record	C	4	0#####
GLTYPE	8	ADDDATE	Date record was added	D	8	0#####
GLTYPE	9	ADDTIME	Time record was added	C	8	0#####

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GLTYPE	10	LCKSTAT	Current object lock status	C	1	0#####
GLTYPE	11	LCKUSER	User ID for current or last object	C	4	0#####
GLTYPE	12	LCKDATE	Date of current or last object lock	D	8	0#####
GLTYPE	13	LCKTIME	Time of current or last object lock	C	8	0#####
ICCOST	1	ITEM	Item Number	C	15	0#####
ICCOST	2	TIER	Tier Number	C	8	0#####
ICCOST	3	CSTCREA	Date Created	D	8	0#####
ICCOST	4	DEPLETD	Date Depleted	D	8	0#####
ICCOST	5	CSTORIG	Original Onhand Qty	N	12	3#####
ICCOST	6	CONHAND	Onhand Qty	N	12	3#####
ICCOST	7	COST	Unit cost, this tier	N	15	5#####
ICCOST	8	ADDUSER	User ID who added record	C	4	0#####
ICCOST	9	ADDDATE	Date record was added	D	8	0#####
ICCOST	10	ADDTIME	Time record was added	C	8	0#####
ICCOST	11	LCKSTAT	Current object lock status	C	1	0#####
ICCOST	12	LCKUSER	User ID for current or last object	C	4	0#####
ICCOST	13	LCKDATE	Date of current or last object lock	D	8	0#####
ICCOST	14	LCKTIME	Time of current or last object lock	C	8	0#####
ICDIST	1	GLACNT	General Ledger Account Number	C	24	0#####
ICDIST	2	LINENO	Line number	N	4	0#####
ICDIST	3	AMOUNT	Base Currency Amount to post	N	14	2#####
ICDIST	4	FAMOUNT	Foreign currency amount to post	N	14	2#####
ICDIST	5	TRANDTE	Transaction Date	D	8	0#####
ICDIST	6	POSTED	Post to GL Flag	L	1	0#####
ICDIST	7	PRINTED	Printed on IC Journal Flag	L	1	0#####
ICDIST	8	TRANNO	Transaction Number	C	10	0#####
ICDIST	9	DSTTYPE	Account Type Identifier	C	2	0#####
ICDIST	10	CONVCUR	Convert currency flag	L	1	0#####
ICDIST	11	ISOCURR	ISO Currency Code	C	3	0#####
ICDIST	12	CURRDTE	Currency conversion date	D	8	0#####
ICDIST	13	TAXCODE	VAT, etc Tax code (A-Z)	C	1	0#####
ICDIST	14	GLBATCH	Batch Number	C	6	0#####
ICDIST	15	ICSESS	Entry Session Number	C	6	0#####
ICDIST	16	GLCOMP	GL Company Number	C	2	0#####
ICDIST	17	GLPER	GL Period	C	2	0#####
ICDIST	18	GLFYEAR	GL Fiscal Year Posted	C	4	0#####
ICDIST	19	ADDUSER	User ID who added record	C	4	0#####
ICDIST	20	ADDDATE	Date record was added	D	8	0#####
ICDIST	21	ADDTIME	Time record was added	C	8	0#####
ICDIST	22	LCKSTAT	Current object lock status	C	1	0#####
ICDIST	23	LCKUSER	User ID for current or last object	C	4	0#####
ICDIST	24	LCKDATE	Date of current or last object lock	D	8	0#####
ICDIST	25	LCKTIME	Time of current or last object lock	C	8	0#####
ICHIST	1	LOCTID	Location ID	C	6	0#####
ICHIST	2	ITEM	Item Number	C	15	0#####
ICHIST	3	SQTY1	Qty of sales 1st prior per.	N	11	0#####
ICHIST	4	SQTY2	Qty of sales 2nd prior per.	N	11	0#####
ICHIST	5	SQTY3	Qty of sales 3rd prior per.	N	11	0#####
ICHIST	6	SQTY4	Qty of sales 4th prior per.	N	11	0#####

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ICHIST	7	SQTY5	Qty of sales 5th prior per.	N	11	0#####
ICHIST	8	SQTY6	Qty of sales 6th prior per.	N	11	0#####
ICHIST	9	SQTY7	Qty of sales 7th prior per.	N	11	0#####
ICHIST	10	SQTY8	Qty of sales 8th prior per.	N	11	0#####
ICHIST	11	SQTY9	Qty of sales 9th prior per.	N	11	0#####
ICHIST	12	SQTY10	Qty of sales 10th prior per.	N	11	0#####
ICHIST	13	SQTY11	Qty of sales 11th prior per.	N	11	0#####
ICHIST	14	SQTY12	Qty of sales 12th prior per.	N	11	0#####
ICHIST	15	SQTY13	Qty of sales 13th prior per.	N	11	0#####
ICHIST	16	SQTY14	Qty of sales 14th prior per.	N	11	0#####
ICHIST	17	SQTY15	Qty of sales 15th prior per.	N	11	0#####
ICHIST	18	SQTY16	Qty of sales 16th prior per.	N	11	0#####
ICHIST	19	SQTY17	Qty of sales 17th prior per.	N	11	0#####
ICHIST	20	SQTY18	Qty of sales 18th prior per.	N	11	0#####
ICHIST	21	SQTY19	Qty of sales 19th prior per.	N	11	0#####
ICHIST	22	SQTY20	Qty of sales 20th prior per.	N	11	0#####
ICHIST	23	SQTY21	Qty of sales 21st prior per.	N	11	0#####
ICHIST	24	SQTY22	Qty of sales 22nd prior per.	N	11	0#####
ICHIST	25	SQTY23	Qty of sales 23rd prior per.	N	11	0#####
ICHIST	26	SQTY24	Qty of sales 24th prior per.	N	11	0#####
ICHIST	27	SQTY25	Qty of sales 25th prior per.	N	11	0#####
ICHIST	28	SQTY26	Qty of sales 26th prior per.	N	11	0#####
ICHIST	29	SQTY27	Qty of sales 27th prior per.	N	11	0#####
ICHIST	30	SQTY28	Qty of sales 28th prior per.	N	11	0#####
ICHIST	31	SQTY29	Qty of sales 29th prior per.	N	11	0#####
ICHIST	32	SQTY30	Qty of sales 30th prior per.	N	11	0#####
ICHIST	33	SQTY31	Qty of sales 31st prior per.	N	11	0#####
ICHIST	34	SQTY32	Qty of sales 32nd prior per.	N	11	0#####
ICHIST	35	SQTY33	Qty of sales 33rd prior per.	N	11	0#####
ICHIST	36	SQTY34	Qty of sales 34th prior per.	N	11	0#####
ICHIST	37	SQTY35	Qty of sales 35th prior per.	N	11	0#####
ICHIST	38	SQTY36	Qty of sales 36th prior per.	N	11	0#####
ICHIST	39	SLS1	Amount of sales 1st prior per.	N	11	0#####
ICHIST	40	SLS2	Amount of sales 2nd prior per.	N	11	0#####
ICHIST	41	SLS3	Amount of sales 3rd prior per.	N	11	0#####
ICHIST	42	SLS4	Amount of sales 4th prior per.	N	11	0#####
ICHIST	43	SLS5	Amount of sales 5th prior per.	N	11	0#####
ICHIST	44	SLS6	Amount of sales 6th prior per.	N	11	0#####
ICHIST	45	SLS7	Amount of sales 7th prior per.	N	11	0#####
ICHIST	46	SLS8	Amount of sales 8th prior per.	N	11	0#####
ICHIST	47	SLS9	Amount of sales 9th prior per.	N	11	0#####
ICHIST	48	SLS10	Amount of sales 10th prior per	N	11	0#####
ICHIST	49	SLS11	Amount of sales 11th prior per	N	11	0#####
ICHIST	50	SLS12	Amount of sales 12th prior per	N	11	0#####
ICHIST	51	SLS13	Amount of sales 13th prior per	N	11	0#####
ICHIST	52	SLS14	Amount of sales 14th prior per	N	11	0#####
ICHIST	53	SLS15	Amount of sales 15th prior per	N	11	0#####
ICHIST	54	SLS16	Amount of sales 16th prior per	N	11	0#####
ICHIST	55	SLS17	Amount of sales 17th prior per	N	11	0#####

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ICHIST	56	SLS18	Amount of sales 18th prior per	N	11	0#####
ICHIST	57	SLS19	Amount of sales 19th prior per	N	11	0#####
ICHIST	58	SLS20	Amount of sales 20th prior per	N	11	0#####
ICHIST	59	SLS21	Amount of sales 21st prior per	N	11	0#####
ICHIST	60	SLS22	Amount of sales 22nd prior per	N	11	0#####
ICHIST	61	SLS23	Amount of sales 23rd prior per	N	11	0#####
ICHIST	62	SLS24	Amount of sales 24th prior per	N	11	0#####
ICHIST	63	SLS25	Amount of sales 25th prior per	N	11	0#####
ICHIST	64	SLS26	Amount of sales 26th prior per	N	11	0#####
ICHIST	65	SLS27	Amount of sales 27th prior per	N	11	0#####
ICHIST	66	SLS28	Amount of sales 28th prior per	N	11	0#####
ICHIST	67	SLS29	Amount of sales 29th prior per	N	11	0#####
ICHIST	68	SLS30	Amount of sales 30th prior per	N	11	0#####
ICHIST	69	SLS31	Amount of sales 31st prior per	N	11	0#####
ICHIST	70	SLS32	Amount of sales 32nd prior per	N	11	0#####
ICHIST	71	SLS33	Amount of sales 33rd prior per	N	11	0#####
ICHIST	72	SLS34	Amount of sales 34th prior per	N	11	0#####
ICHIST	73	SLS35	Amount of sales 35th prior per	N	11	0#####
ICHIST	74	SLS36	Amount of sales 36th prior per	N	11	0#####
ICHIST	75	UQTY1	Qty used 1st prior per.	N	11	0#####
ICHIST	76	UQTY2	Qty used 2nd prior per.	N	11	0#####
ICHIST	77	UQTY3	Qty used 3rd prior per.	N	11	0#####
ICHIST	78	UQTY4	Qty used 4th prior per.	N	11	0#####
ICHIST	79	UQTY5	Qty used 5th prior per.	N	11	0#####
ICHIST	80	UQTY6	Qty used 6th prior per.	N	11	0#####
ICHIST	81	UQTY7	Qty used 7th prior per.	N	11	0#####
ICHIST	82	UQTY8	Qty used 8th prior per.	N	11	0#####
ICHIST	83	UQTY9	Qty used 9th prior per.	N	11	0#####
ICHIST	84	UQTY10	Qty used 10th prior per.	N	11	0#####
ICHIST	85	UQTY11	Qty used 11th prior per.	N	11	0#####
ICHIST	86	UQTY12	Qty used 12th prior per.	N	11	0#####
ICHIST	87	UQTY13	Qty used 13th prior per.	N	11	0#####
ICHIST	88	UQTY14	Qty used 14th prior per.	N	11	0#####
ICHIST	89	UQTY15	Qty used 15th prior per.	N	11	0#####
ICHIST	90	UQTY16	Qty used 16th prior per.	N	11	0#####
ICHIST	91	UQTY17	Qty used 17th prior per.	N	11	0#####
ICHIST	92	UQTY18	Qty used 18th prior per.	N	11	0#####
ICHIST	93	UQTY19	Qty used 19th prior per.	N	11	0#####
ICHIST	94	UQTY20	Qty used 20th prior per.	N	11	0#####
ICHIST	95	UQTY21	Qty used 21st prior per.	N	11	0#####
ICHIST	96	UQTY22	Qty used 22nd prior per.	N	11	0#####
ICHIST	97	UQTY23	Qty used 23rd prior per.	N	11	0#####
ICHIST	98	UQTY24	Qty used 24th prior per.	N	11	0#####
ICHIST	99	UQTY25	Qty used 25th prior per.	N	11	0#####
ICHIST	100	UQTY26	Qty used 26th prior per.	N	11	0#####
ICHIST	101	UQTY27	Qty used 27th prior per.	N	11	0#####
ICHIST	102	UQTY28	Qty used 28th prior per.	N	11	0#####
ICHIST	103	UQTY29	Qty used 29th prior per.	N	11	0#####
ICHIST	104	UQTY30	Qty used 30th prior per.	N	11	0#####

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ICHIST	105	UQTY31	Qty used 31st prior per.	N	11	0#####
ICHIST	106	UQTY32	Qty used 32nd prior per.	N	11	0#####
ICHIST	107	UQTY33	Qty used 33rd prior per.	N	11	0#####
ICHIST	108	UQTY34	Qty used 34th prior per.	N	11	0#####
ICHIST	109	UQTY35	Qty used 35th prior per.	N	11	0#####
ICHIST	110	UQTY36	Qty used 36th prior per.	N	11	0#####
ICHIST	111	UVAL1	Value used 1st prior per.	N	11	0#####
ICHIST	112	UVAL2	Value used 2nd prior per.	N	11	0#####
ICHIST	113	UVAL3	Value used 3rd prior per.	N	11	0#####
ICHIST	114	UVAL4	Value used 4th prior per.	N	11	0#####
ICHIST	115	UVAL5	Value used 5th prior per.	N	11	0#####
ICHIST	116	UVAL6	Value used 6th prior per.	N	11	0#####
ICHIST	117	UVAL7	Value used 7th prior per.	N	11	0#####
ICHIST	118	UVAL8	Value used 8th prior per.	N	11	0#####
ICHIST	119	UVAL9	Value used 9th prior per.	N	11	0#####
ICHIST	120	UVAL10	Value used 10th prior per.	N	11	0#####
ICHIST	121	UVAL11	Value used 11th prior per.	N	11	0#####
ICHIST	122	UVAL12	Value used 12th prior per.	N	11	0#####
ICHIST	123	UVAL13	Value used 13th prior per.	N	11	0#####
ICHIST	124	UVAL14	Value used 14th prior per.	N	11	0#####
ICHIST	125	UVAL15	Value used 15th prior per.	N	11	0#####
ICHIST	126	UVAL16	Value used 16th prior per.	N	11	0#####
ICHIST	127	UVAL17	Value used 17th prior per.	N	11	0#####
ICHIST	128	UVAL18	Value used 18th prior per.	N	11	0#####
ICHIST	129	UVAL19	Value used 19th prior per.	N	11	0#####
ICHIST	130	UVAL20	Value used 20th prior per.	N	11	0#####
ICHIST	131	UVAL21	Value used 21st prior per.	N	11	0#####
ICHIST	132	UVAL22	Value used 22nd prior per.	N	11	0#####
ICHIST	133	UVAL23	Value used 23rd prior per.	N	11	0#####
ICHIST	134	UVAL24	Value used 24th prior per.	N	11	0#####
ICHIST	135	UVAL25	Value used 25th prior per.	N	11	0#####
ICHIST	136	UVAL26	Value used 26th prior per.	N	11	0#####
ICHIST	137	UVAL27	Value used 27th prior per.	N	11	0#####
ICHIST	138	UVAL28	Value used 28th prior per.	N	11	0#####
ICHIST	139	UVAL29	Value used 29th prior per.	N	11	0#####
ICHIST	140	UVAL30	Value used 30th prior per.	N	11	0#####
ICHIST	141	UVAL31	Value used 31st prior per.	N	11	0#####
ICHIST	142	UVAL32	Value used 32nd prior per.	N	11	0#####
ICHIST	143	UVAL33	Value used 33rd prior per.	N	11	0#####
ICHIST	144	UVAL34	Value used 34th prior per.	N	11	0#####
ICHIST	145	UVAL35	Value used 35th prior per.	N	11	0#####
ICHIST	146	UVAL36	Value used 36th prior per.	N	11	0#####
ICHIST	147	LONHND1	On hand at close of 1st prior per	N	11	0#####
ICHIST	148	LONHND2	On hand at close of 2nd prior per	N	11	0#####
ICHIST	149	LONHND3	On hand at close of 3rd prior per	N	11	0#####
ICHIST	150	LONHND4	On hand at close of 4th prior per	N	11	0#####
ICHIST	151	LONHND5	On hand at close of 5th prior per	N	11	0#####
ICHIST	152	LONHND6	On hand at close of 6th prior per	N	11	0#####
ICHIST	153	LONHND7	On hand at close of 7th prior per	N	11	0#####

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ICHIST	154	LONHND8	On hand at close of 8th prior per	N	11	0#####
ICHIST	155	LONHND9	On hand at close of 9th prior per	N	11	0#####
ICHIST	156	LONHND10	On hand at close of 10th prior per	N	11	0#####
ICHIST	157	LONHND11	On hand at close of 11th prior per	N	11	0#####
ICHIST	158	LONHND12	On hand at close of 12th prior per	N	11	0#####
ICHIST	159	LONHND13	On hand at close of 13th prior per	N	11	0#####
ICHIST	160	LONHND14	On hand at close of 14th prior per	N	11	0#####
ICHIST	161	LONHND15	On hand at close of 15th prior per	N	11	0#####
ICHIST	162	LONHND16	On hand at close of 16th prior per	N	11	0#####
ICHIST	163	LONHND17	On hand at close of 17th prior per	N	11	0#####
ICHIST	164	LONHND18	On hand at close of 18th prior per	N	11	0#####
ICHIST	165	LONHND19	On hand at close of 19th prior per	N	11	0#####
ICHIST	166	LONHND20	On hand at close of 20th prior per	N	11	0#####
ICHIST	167	LONHND21	On hand at close of 21th prior per	N	11	0#####
ICHIST	168	LONHND22	On hand at close of 22th prior per	N	11	0#####
ICHIST	169	LONHND23	On hand at close of 23th prior per	N	11	0#####
ICHIST	170	LONHND24	On hand at close of 24th prior per	N	11	0#####
ICHIST	171	LONHND25	On hand at close of 25th prior per	N	11	0#####
ICHIST	172	LONHND26	On hand at close of 26th prior per	N	11	0#####
ICHIST	173	LONHND27	On hand at close of 27th prior per	N	11	0#####
ICHIST	174	LONHND28	On hand at close of 28th prior per	N	11	0#####
ICHIST	175	LONHND29	On hand at close of 29th prior per	N	11	0#####
ICHIST	176	LONHND30	On hand at close of 30th prior per	N	11	0#####
ICHIST	177	LONHND31	On hand at close of 31th prior per	N	11	0#####
ICHIST	178	LONHND32	On hand at close of 32th prior per	N	11	0#####
ICHIST	179	LONHND33	On hand at close of 33th prior per	N	11	0#####
ICHIST	180	LONHND34	On hand at close of 34th prior per	N	11	0#####
ICHIST	181	LONHND35	On hand at close of 35th prior per	N	11	0#####
ICHIST	182	LONHND36	On hand at close of 36th prior per	N	11	0#####
ICHIST	183	TOTSLQT	Total sales history - quantity	N	12	3#####
ICHIST	184	TOTSLVL	Total sales history - value	N	14	2#####
ICHIST	185	TOTUSQT	Total useage history - quantity	N	12	3#####
ICHIST	186	TOTUSVL	Total useage history - value	N	14	2#####
ICHIST	187	ADDUSER	User ID who added record	C	4	0#####
ICHIST	188	ADDDATE	Date record was added	D	8	0#####
ICHIST	189	ADDTIME	Time record was added	C	8	0#####
ICHIST	190	LCKSTAT	Current object lock status	C	1	0#####
ICHIST	191	LCKTIME	Time of current or last object lock	C	8	0#####
ICHIST	192	LCKUSER	User ID for current or last object	C	4	0#####
ICHIST	193	LCKDATE	Date of current or last object lock	D	8	0#####
ICILOC	1	LOCTID	Location ID	C	6	0#####
ICILOC	2	LONHND1	On hand at close of prior per	N	11	0#####
ICILOC	3	ITEM	Item Number	C	15	0#####
ICILOC	4	LSUPPLR	Default Supplier at Location	C	6	0#####
ICILOC	5	LLSTSUP	Last Supplier at Location	C	6	0#####
ICILOC	6	LVPRTNO	Vendor's Default Part Number	C	15	0#####
ICILOC	7	PTDUSVL	PTD Usage Value	N	17	5#####
ICILOC	8	PTDSLVL	PTD Sales Value	N	17	5#####
ICILOC	9	PTDUSQT	PTD Usage Qty	N	12	3#####

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ICILOC	10	PTDSLQT	PTD Sales Qty	N	12	3#####
ICILOC	11	YTDSLQT	YTD Sales Qty	N	12	3#####
ICILOC	12	YTDSLVL	YTD Sales Value	N	17	5#####
ICILOC	13	YTDUSQT	YTD Usage Qty	N	12	3#####
ICILOC	14	YTDUSVL	YTD Usage Value	N	17	5#####
ICILOC	15	LSOALOC	Qty Allocated on Sales Orders	N	12	3#####
ICILOC	16	LWOALOC	Qty Allocated to Work Orders	N	12	3#####
ICILOC	17	LONHAND	Onhand Qty at this Location	N	12	3#####
ICILOC	18	LONORDR	Qty on order in Purchase Orders	N	12	3#####
ICILOC	19	LONWKOR	Qty on work orders in MC	N	12	3#####
ICILOC	20	ORDERPT	Order Point at Location	N	12	3#####
ICILOC	21	ORDQTY	Standard Order Qty for Location	N	12	3#####
ICILOC	22	SUPLEAD	Delivery lead time (in days)	N	3	0#####
ICILOC	23	LSALE	Date of Last Sale	D	8	0#####
ICILOC	24	LRECV	Date of Last Receipt	D	8	0#####
ICILOC	25	LORDR	Date of Last Purchase Order	D	8	0#####
ICILOC	26	LPCNT	Date of Last Physical Count	D	8	0#####
ICILOC	27	CNTFLAG	Current Cycle Count status	C	1	0#####
ICILOC	28	ICACCT	Inventory asset account	C	24	0#####
ICILOC	29	RCLACCT	PO Receiving clearing account	C	24	0#####
ICILOC	30	ICLACCT	IC clearing account	C	24	0#####
ICILOC	31	ILCMEMO	Notes on current item/location	M	10	0#####
ICILOC	32	LTMALOC	Qty Allocated scratch field	N	12	3#####
ICILOC	33	GLLINK	Default Item category code	C	3	0#####
ICILOC	34	ADDUSER	User ID who added record	C	4	0#####
ICILOC	35	ADDDATE	Date record was added	D	8	0#####
ICILOC	36	ADDTIME	Time record was added	C	8	0#####
ICILOC	37	LCKSTAT	Current object lock status	C	1	0#####
ICILOC	38	LCKUSER	User ID for current or last object	C	4	0#####
ICILOC	39	LCKDATE	Date of current or last object lock	D	8	0#####
ICILOC	40	LCKTIME	Time of current or last object lock	C	8	0#####
ICILOT	1	LOTNO	Lot Number	C	8	0#####
ICILOT	2	ITEM	Item Number	C	15	0#####
ICILOT	3	LOTDESC	Description	C	35	0#####
ICILOT	4	LOTCREA	Date Lot Created	D	8	0#####
ICILOT	5	LAPPLID	Originating Application	C	2	0#####
ICILOT	6	LDOCNO	Document Number	C	10	0#####
ICILOT	7	LLINENO	Document Line Number	N	4	0#####
ICILOT	8	EXPIRES	Date Lot Expires	D	8	0#####
ICILOT	9	LOTORIG	Original Onhand Qty	N	12	3#####
ICILOT	10	LOTQTY	Onhand Qty	N	12	3#####
ICILOT	11	LISSUE	Date of Last Issue for Lot	D	8	0#####
ICILOT	12	BOMNO	Bill of Materials Number	C	15	0#####
ICILOT	13	REVLEV	Bill of Materials Revision Level	C	15	0#####
ICILOT	14	LOTMEMO	Memo field for notes	M	10	0#####
ICILOT	15	ADDUSER	User ID who added record	C	4	0#####
ICILOT	16	ADDDATE	Date record was added	D	8	0#####
ICILOT	17	ADDTIME	Time record was added	C	8	0#####
ICILOT	18	LCKSTAT	Current object lock status	C	1	0#####

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ICILOT	19	LCKUSER	User ID for current or last object	C	4	0#####
ICILOT	20	LCKDATE	Date of current or last object lock	D	8	0#####
ICILOT	21	LCKTIME	Time of current or last object lock	C	8	0#####
ICIQTY	1	QSERIAL	Serial Number	C	20	0#####
ICIQTY	2	LOCTID	Location ID	C	6	0#####
ICIQTY	3	ITEM	Item Number	C	15	0#####
ICIQTY	4	LOTNO	Lot Number	C	8	0#####
ICIQTY	5	QTRANNO	Transaction Number	C	10	0#####
ICIQTY	6	QSOALOC	Qty Allocated on Sales Orders	N	12	3#####
ICIQTY	7	QWOALOC	Qty Allocated to Work Orders	N	12	3#####
ICIQTY	8	QONHAND	Onhand Qty this record	N	12	3#####
ICIQTY	9	QONHND1	Onhand Qty close of prior period	N	12	3#####
ICIQTY	10	QTMALOC	Qty Allocated scratch field	N	12	3#####
ICIQTY	11	ISSUED	Date of Last Issue	D	8	0#####
ICIQTY	12	QSTORE	Store ID	C	15	0#####
ICIQTY	13	QBIN	Bin ID	C	15	0#####
ICIQTY	14	TMPSTR1	Temporary S/N tag for browse entry	C	1	0#####
ICIQTY	15	TMPNUM1	Temporary lot qty for browse entry	N	15	5#####
ICIQTY	16	ADDUSER	User ID who added record	C	4	0#####
ICIQTY	17	ADDDATE	Date record was added	D	8	0#####
ICIQTY	18	ADDTIME	Time record was added	C	8	0#####
ICIQTY	19	LCKSTAT	Current object lock status	C	1	0#####
ICIQTY	20	LCKUSER	User ID for current or last object	C	4	0#####
ICIQTY	21	LCKDATE	Date of current or last object lock	D	8	0#####
ICIQTY	22	LCKTIME	Time of current or last object lock	C	8	0#####
ICITEM	1	ITEM	Item number	C	15	0#####
ICITEM	2	ITMDESC	Item Description	C	60	0#####
ICITEM	3	PLINID	Product Line ID	C	6	0#####
ICITEM	4	ALTITM1	Alternate Item Number 1	C	15	0#####
ICITEM	5	ALTITM2	Alternate Item Number 2	C	15	0#####
ICITEM	6	SUPLIER	Default Supplier for item	C	6	0#####
ICITEM	7	STKUNMS	Stocking Unit of Measure	C	10	0#####
ICITEM	8	SUMFACT	Selling U/M Conversion Factor	N	11	5#####
ICITEM	9	PUMFACT	Purchasing U/M Conversion Factor	N	11	5#####
ICITEM	10	SUNMSID	Selling U/M Conv. Factor Table ID	C	6	0#####
ICITEM	11	PUNMSID	Purchase U/M Conv. Factor Table ID	C	6	0#####
ICITEM	12	AVGCOST	Average Weighted Cost	N	15	5#####
ICITEM	13	STDCOST	Standard Cost	N	15	5#####
ICITEM	14	LSTCOST	Last Cost Paid	N	15	5#####
ICITEM	15	IONHAND	Total on hand for this item	N	12	3#####
ICITEM	16	IPUSVL	Value of PTD Usage, at cost	N	17	5#####
ICITEM	17	IPSLVL	PTD Sales Value	N	17	5#####
ICITEM	18	IPUSQT	PTD Usage Qty	N	12	3#####
ICITEM	19	IPSLQT	PTD Sales Qty	N	12	3#####
ICITEM	20	IYUSVL	Value of YTD Usage	N	17	5#####
ICITEM	21	IYSLVL	YTD Sales Value	N	17	5#####
ICITEM	22	IYUSQT	YTD Usage Qty	N	12	3#####
ICITEM	23	IYSLQT	YTD Sales Qty	N	12	3#####
ICITEM	24	ILSALE	Date of Last Sale	D	8	0#####

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ICITEM	25	ILRECV	Date of Last Receipt	D	8	0#####
ICITEM	26	ILPCNT	Date of Last Physical Count	D	8	0#####
ICITEM	27	ILORDR	Date of Last Purchase Order	D	8	0#####
ICITEM	28	PRICE	Item Sales Price	N	13	5#####
ICITEM	29	PRICE2	First Quantity Break Price	N	13	5#####
ICITEM	30	LEVEL2	First Quantity Break Qty	N	12	3#####
ICITEM	31	PRICE3	Second Quantity Break Price	N	13	5#####
ICITEM	32	LEVEL3	Second Quantity Break Qty	N	12	3#####
ICITEM	33	SDISRAT	Sales Discount Rate	N	7	3#####
ICITEM	34	LOADPCT	Load Percentage	N	5	2#####
ICITEM	35	DECNUM	Number of Decimals for Qtys (0-3)	N	1	0#####
ICITEM	36	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
ICITEM	37	ABCCODE	ABC Analysis Code	C	1	0#####
ICITEM	38	CNTCODE	Cycle Count Code	C	2	0#####
ICITEM	39	UPCCODE	UPC Code	C	20	0#####
ICITEM	40	STKCODE	Stock item? (Y/N)	C	1	0#####
ICITEM	41	TYPE	Type: inventory, svc, asset, expens	C	1	0#####
ICITEM	42	COMCODE	Commodity code	C	2	0#####
ICITEM	43	RESELL	Can this item be resold?	L	1	0#####
ICITEM	44	HISTORY	Track history? (Y/N)	L	1	0#####
ICITEM	45	USELOTS	Use Lot Numbers? (No/Order/Shipr	C	1	0#####
ICITEM	46	USESERL	Use Serial Numbers? (No,Order,ShC	C	1	0#####
ICITEM	47	MAKEITR	Make internally (Y/N)?	L	1	0#####
ICITEM	48	PUREXTR	Purchase Externally? (Y/N)	L	1	0#####
ICITEM	49	DEFCOST	Source of default cost on PO	C	1	0#####
ICITEM	50	PHANTOM	Phantom Item? (Y/N)	L	1	0#####
ICITEM	51	ONBOM	On a bill of materials (Y/N)?	L	1	0#####
ICITEM	52	GENPOB	Generate PO Bids?	L	1	0#####
ICITEM	53	WEIGHT	Per Unit Weight	N	12	4#####
ICITEM	54	ITMCLSS	Item Class	C	6	0#####
ICITEM	55	CODE	Item Code (user-defined)	C	6	0#####
ICITEM	56	BARCODE	Assigned Bar Code	C	15	0#####
ICITEM	57	COMMPLN	Commission Plan Code	C	1	0#####
ICITEM	58	NSERIAL	Next serial number	N	20	0#####
ICITEM	59	NLOTNO	Next lot number	N	8	0#####
ICITEM	60	ITMEMO	Notes on current item	M	10	0#####
ICITEM	61	ADDUSER	User ID who added record	C	4	0#####
ICITEM	62	ADDDATE	Date record was added	D	8	0#####
ICITEM	63	ADDTIME	Time record was added	C	8	0#####
ICITEM	64	LCKSTAT	Current object lock status	C	1	0#####
ICITEM	65	LCKUSER	User ID for current or last object	C	4	0#####
ICITEM	66	LCKDATE	Date of current or last object lock	D	8	0#####
ICITEM	67	LCKTIME	Time of current or last object lock	C	8	0#####
ICLOCT	1	LOCTID	Location ID	C	6	0#####
ICLOCT	2	LOCDESC	Location Description	C	60	0#####
ICLOCT	3	ADDRS1	Location's First Address Line	C	30	0#####
ICLOCT	4	ADDRS2	Location's Second Address Line	C	30	0#####
ICLOCT	5	CITY	City of Location's Address	C	20	0#####
ICLOCT	6	STATE	State of Location's Address	C	10	0#####

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ICLOCT	7	ZIP	Location's Zip Code	C	10	0#####
ICLOCT	8	COUNTRY	Location's Country	C	15	0#####
ICLOCT	9	PHONE	Location's Telephone Number	C	20	0#####
ICLOCT	10	LOCTYPE	Location Type	C	1	0#####
ICLOCT	11	ICACTM	Default raw materials account	C	24	0#####
ICLOCT	12	ICACTF	Default finished goods IC account	C	24	0#####
ICLOCT	13	RCLACTM	Default mat'ls PO receiving account	C	24	0#####
ICLOCT	14	RCLACTF	Default fin. goods PO receipts acct	C	24	0#####
ICLOCT	15	ICLACTM	Default materials IC clearing acct	C	24	0#####
ICLOCT	16	ICLACTF	Default fin. goods IC clearing acct	C	24	0#####
ICLOCT	17	LOCMEMO	Memo field for notes	M	10	0#####
ICLOCT	18	ADDUSER	User ID who added record	C	4	0#####
ICLOCT	19	ADDDATE	Date record was added	D	8	0#####
ICLOCT	20	ADDTIME	Time record was added	C	8	0#####
ICLOCT	21	LCKSTAT	Current object lock status	C	1	0#####
ICLOCT	22	LCKUSER	User ID for current or last object	C	4	0#####
ICLOCT	23	LCKDATE	Date of current or last object lock	D	8	0#####
ICLOCT	24	LCKTIME	Time of current or last object lock	C	8	0#####
ICPHYS	1	P SERIAL	Serial Number	C	20	0#####
ICPHYS	2	LOCTID	Location ID	C	6	0#####
ICPHYS	3	ITEM	Item Number	C	15	0#####
ICPHYS	4	LOTNO	Lot Number	C	8	0#####
ICPHYS	5	PTRANNO	Transaction Number	C	10	0#####
ICPHYS	6	PONHAND	Onhand Qty this record	N	12	3#####
ICPHYS	7	QONHAND	System-maintained Onhand Qty	N	12	3#####
ICPHYS	8	PSTORE	Store ID	C	15	0#####
ICPHYS	9	PBIN	Bin ID	C	15	0#####
ICPHYS	10	RECONCL	Has this entry been reconciled	L	1	0#####
ICPHYS	11	ADDUSER	User ID who added record	C	4	0#####
ICPHYS	12	ADDDATE	Date record was added	D	8	0#####
ICPHYS	13	ADDTIME	Time record was added	C	8	0#####
ICPHYS	14	LCKSTAT	Current object lock status	C	1	0#####
ICPHYS	15	LCKUSER	User ID for current or last object	C	4	0#####
ICPHYS	16	LCKDATE	Date of current or last object lock	D	8	0#####
ICPHYS	17	LCKTIME	Time of current or last object lock	C	8	0#####
ICPLIN	1	PLINID	Product Line ID	C	6	0#####
ICPLIN	2	PLNDESC	Product Line Description	C	60	0#####
ICPLIN	3	PLNMEMO	Memo field for notes	M	10	0#####
ICPLIN	4	PLNACCT	Account code	C	4	0#####
ICPLIN	5	ADDUSER	User ID who added record	C	4	0#####
ICPLIN	6	ADDDATE	Date record was added	D	8	0#####
ICPLIN	7	ADDTIME	Time record was added	C	8	0#####
ICPLIN	8	LCKSTAT	Current object lock status	C	1	0#####
ICPLIN	9	LCKUSER	User ID for current or last object	C	4	0#####
ICPLIN	10	LCKDATE	Date of current or last object lock	D	8	0#####
ICPLIN	11	LCKTIME	Time of current or last object lock	C	8	0#####
ICSUPL	1	ITEM	Item Number	C	15	0#####
ICSUPL	2	VPARTNO	Vendor's Part Number	C	15	0#####
ICSUPL	3	VENDNO	Vendor Number	C	6	0#####

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ICSUPL	4	LRECDTE	Date last received	D	8	0#####
ICSUPL	5	LEAD	Supplier's lead time (in days)	N	3	0#####
ICSUPL	6	ORDMIN	Minimum Order Qty for Supplier	N	12	3#####
ICSUPL	7	ORDINCR	Order Qty Increment for Supplier	N	12	3#####
ICSUPL	8	LASTCST	Last Cost for this Supplier	N	15	5#####
ICSUPL	9	PDISRAT	Purchase Discount Rate	N	7	3#####
ICSUPL	10	YTDQTY	YTD Receipts	N	12	3#####
ICSUPL	11	RATING	Vendor Rating	C	3	0#####
ICSUPL	12	SUPMEMO	Memo fields for notes	M	10	0#####
ICSUPL	13	ADDUSER	User ID who added record	C	4	0#####
ICSUPL	14	ADDDATE	Date record was added	D	8	0#####
ICSUPL	15	ADDTIME	Time record was added	C	8	0#####
ICSUPL	16	LCKSTAT	Current object lock status	C	1	0#####
ICSUPL	17	LCKUSER	User ID for current or last object	C	4	0#####
ICSUPL	18	LCKDATE	Date of current or last object lock	D	8	0#####
ICSUPL	19	LCKTIME	Time of current or last object lock	C	8	0#####
ICTRAN	1	TTRANNO	Transaction Number	C	10	0#####
ICTRAN	2	VPARTNO	Vendor's Part Number	C	15	0#####
ICTRAN	3	UMFACT	Unit of measure conversion factor	N	11	5#####
ICTRAN	4	SERIAL	Serial Number	C	20	0#####
ICTRAN	5	LOCTID	Location ID	C	6	0#####
ICTRAN	6	ITEM	Item Number	C	15	0#####
ICTRAN	7	LOTNO	Lot Number	C	8	0#####
ICTRAN	8	TIER	Cost Tier Number	C	8	0#####
ICTRAN	9	REF	Transaction Reference	C	30	0#####
ICTRAN	10	TRANSTYP	Transaction Type	C	2	0#####
ICTRAN	11	TDATE	Transaction Date	D	8	0#####
ICTRAN	12	TSTAT	Transaction status code	C	1	0#####
ICTRAN	13	SQTY	Qty in Stocking Units	N	12	3#####
ICTRAN	14	TQTY	Qty in Transaction Units	N	12	3#####
ICTRAN	15	UMEASUR	Unit of Measure short description	C	10	0#####
ICTRAN	16	TCOST	Unit Cost in Stocking Units	N	15	5#####
ICTRAN	17	APPLID	Originating Application	C	2	0#####
ICTRAN	18	ORGTYP	Type of transacting entity	C	1	0#####
ICTRAN	19	ORGNO	Originator Number	C	6	0#####
ICTRAN	20	DOCNO	Document Number	C	10	0#####
ICTRAN	21	LINENO	Document Line Number	N	4	0#####
ICTRAN	22	TSTORE	Store within Location	C	15	0#####
ICTRAN	23	TBIN	Bin within Store within Location	C	15	0#####
ICTRAN	24	PRICE	Undiscounted Unit Price	N	15	5#####
ICTRAN	25	DISC	Sales/purchase Discount Percent	N	7	3#####
ICTRAN	26	TAXRATE	Tax Rate applied to item	N	7	3#####
ICTRAN	27	ADDUSER	User ID who added record	C	4	0#####
ICTRAN	28	ADDDATE	Date record was added	D	8	0#####
ICTRAN	29	ADDTIME	Time record was added	C	8	0#####
ICTRAN	30	LCKSTAT	Current object lock status	C	1	0#####
ICTRAN	31	LCKUSER	User ID for current or last object	C	4	0#####
ICTRAN	32	LCKDATE	Date of current or last object lock	D	8	0#####
ICTRAN	33	LCKTIME	Time of current or last object lock	C	8	0#####

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ICUNMS	1	UMSCONV	Unit of Measure ID	C	6	0#####
ICUNMS	2	UMSDESC	Long Description	C	35	0#####
ICUNMS	3	UMSSDES	Short Description	C	10	0#####
ICUNMS	4	UMSMEMO	Memo field for notes	M	10	0#####
ICUNMS	5	CNVF	Conversion Factor	N	11	5#####
ICUNMS	6	ADDUSER	User ID who added record	C	4	0#####
ICUNMS	7	ADDDATE	Date record was added	D	8	0#####
ICUNMS	8	ADDTIME	Time record was added	C	8	0#####
ICUNMS	9	LCKSTAT	Current object lock status	C	1	0#####
ICUNMS	10	LCKUSER	User ID for current or last object	C	4	0#####
ICUNMS	11	LCKDATE	Date of current or last object lock	D	8	0#####
ICUNMS	12	LCKTIME	Time of current or last object lock	C	8	0#####
ICYDST	1	GLACNT	General Ledger Account Number	C	24	0#####
ICYDST	2	LINENO	Line number	N	4	0#####
ICYDST	3	AMOUNT	Base Currency Amount to post	N	14	2#####
ICYDST	4	FAMOUNT	Foreign currency amount to post	N	14	2#####
ICYDST	5	TRANDTE	Transaction Date	D	8	0#####
ICYDST	6	POSTED	Post to GL Flag	L	1	0#####
ICYDST	7	PRINTED	Printed on IC Journal Flag	L	1	0#####
ICYDST	8	TRANNO	Transaction Number	C	10	0#####
ICYDST	9	DSTTYPE	Account Type Identifier	C	2	0#####
ICYDST	10	CONVCUR	Convert currency flag	L	1	0#####
ICYDST	11	ISOCURR	ISO Currency Code	C	3	0#####
ICYDST	12	CURRDTE	Currency conversion date	D	8	0#####
ICYDST	13	TAXCODE	VAT, etc Tax code (A-Z)	C	1	0#####
ICYDST	14	GLBATCH	Batch Number	C	6	0#####
ICYDST	15	ICSESS	Entry Batch Number	C	6	0#####
ICYDST	16	GLCOMP	GL Company Number	C	2	0#####
ICYDST	17	GLPER	GL Period	C	2	0#####
ICYDST	18	GLFYEAR	GL Fiscal Year Posted	C	4	0#####
ICYDST	19	ADDUSER	User ID who added record	C	4	0#####
ICYDST	20	ADDDATE	Date record was added	D	8	0#####
ICYDST	21	ADDTIME	Time record was added	C	8	0#####
ICYDST	22	LCKSTAT	Current object lock status	C	1	0#####
ICYDST	23	LCKUSER	User ID for current or last object	C	4	0#####
ICYDST	24	LCKDATE	Date of current or last object lock	D	8	0#####
ICYDST	25	LCKTIME	Time of current or last object lock	C	8	0#####
ICYPHS	1	P SERIAL	Serial Number	C	20	0#####
ICYPHS	2	LOCTID	Location ID	C	6	0#####
ICYPHS	3	ITEM	Item Number	C	15	0#####
ICYPHS	4	LOTNO	Lot Number	C	8	0#####
ICYPHS	5	PTRANNO	Transaction Number	C	10	0#####
ICYPHS	6	PONHAND	Onhand Qty this record	N	12	3#####
ICYPHS	7	PTMPNUM	Onhand Qty this record	N	12	3#####
ICYPHS	8	QONHAND	System-maintained Onhand Qty	N	12	3#####
ICYPHS	9	PSTORE	Store ID	C	15	0#####
ICYPHS	10	PBIN	Bin ID	C	15	0#####
ICYPHS	11	RECONCL	Has this entry been reconciled	L	1	0#####
ICYPHS	12	PCNTDATE	Date of physical count	D	8	0#####

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ICYPHS	13	ADDUSER	User ID who added record	C	4	0#####
ICYPHS	14	ADDDATE	Date record was added	D	8	0#####
ICYPHS	15	ADDTIME	Time record was added	C	8	0#####
ICYPHS	16	LCKSTAT	Current object lock status	C	1	0#####
ICYPHS	17	LCKUSER	User ID for current or last object	C	4	0#####
ICYPHS	18	LCKDATE	Date of current or last object lock	D	8	0#####
ICYPHS	19	LCKTIME	Time of current or last object lock	C	8	0#####
ICYTRN	1	TTRANNO	Transaction Number	C	10	0#####
ICYTRN	2	VPARTNO	Vendor's Part Number	C	15	0#####
ICYTRN	3	SERIAL	Serial Number	C	20	0#####
ICYTRN	4	LOCTID	Location ID	C	6	0#####
ICYTRN	5	ITEM	Item Number	C	15	0#####
ICYTRN	6	LOTNO	Lot Number	C	8	0#####
ICYTRN	7	TIER	Cost Tier Number	C	8	0#####
ICYTRN	8	REF	Transaction Reference	C	30	0#####
ICYTRN	9	TRANTYP	Transaction Type	C	2	0#####
ICYTRN	10	TDATE	Transaction Date	D	8	0#####
ICYTRN	11	TSTAT	Transaction status code	C	1	0#####
ICYTRN	12	SQTY	Qty in Stocking Units	N	12	3#####
ICYTRN	13	TQTY	Qty in Transaction Units	N	12	3#####
ICYTRN	14	UMEASUR	Unit of Measure ID/short descriptio	C	10	0#####
ICYTRN	15	UMFACT	Unit of measure conversion factor	N	11	5#####
ICYTRN	16	TCOST	Unit Cost in Stocking Units	N	15	5#####
ICYTRN	17	APPLID	Originating Application	C	2	0#####
ICYTRN	18	ORGTYP	Type of transacting entity	C	1	0#####
ICYTRN	19	ORGNO	Originator Number	C	6	0#####
ICYTRN	20	DOCNO	Document Number	C	10	0#####
ICYTRN	21	LINENO	Document Line Number	N	4	0#####
ICYTRN	22	TSTORE	Store within Location	C	15	0#####
ICYTRN	23	TBIN	Bin within Store within Location	C	15	0#####
ICYTRN	24	PRICE	Undiscounted Unit Price	N	15	5#####
ICYTRN	25	DISC	Sales/purchase Discount Percent	N	7	3#####
ICYTRN	26	TAXRATE	Tax Rate applied to item	N	7	3#####
ICYTRN	27	ADDUSER	User ID who added record	C	4	0#####
ICYTRN	28	ADDDATE	Date record was added	D	8	0#####
ICYTRN	29	ADDTIME	Time record was added	C	8	0#####
ICYTRN	30	LCKSTAT	Current object lock status	C	1	0#####
ICYTRN	31	LCKUSER	User ID for current or last object	C	4	0#####
ICYTRN	32	LCKDATE	Date of current or last object lock	D	8	0#####
ICYTRN	33	LCKTIME	Time of current or last object lock	C	8	0#####
POADDR	1	PURNO	Purchase Order Number	C	10	0#####
POADDR	2	TOCOMPANY	To Company Name	C	35	0#####
POADDR	3	TOADDR1	To Address Line 1	C	35	0#####
POADDR	4	TOADDR2	To Address Line 2	C	35	0#####
POADDR	5	TOADDR3	To Address Line 3	C	35	0#####
POADDR	6	SHCOMPANY	Ship to Company Name	C	35	0#####
POADDR	7	SHADDR1	Ship to Address Line 1	C	35	0#####
POADDR	8	SHADDR2	Ship to Address Line 2	C	35	0#####
POADDR	9	SHADDR3	Ship to Address Line 3	C	35	0#####

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POADDR	10	ADTYPE	Type of address	C	1	0#####
POADDR	11	ADDUSER	User ID who added record	C	4	0#####
POADDR	12	ADDDATE	Date record was added	D	8	0#####
POADDR	13	ADDTIME	Time record was added	C	8	0#####
POADDR	14	LCKSTAT	Current object lock status	C	1	0#####
POADDR	15	LCKUSER	User ID for current or last object	C	4	0#####
POADDR	16	LCKDATE	Date of current or last object lock	D	8	0#####
POADDR	17	LCKTIME	Time of current or last object lock	C	8	0#####
POCOMM	1	PURNO	Purchase Order Number	C	10	0#####
POCOMM	2	COMMENT	One Line Comment	C	78	0#####
POCOMM	3	ADDUSER	User ID who added record	C	4	0#####
POCOMM	4	ADDDATE	Date record was added	D	8	0#####
POCOMM	5	ADDTIME	Time record was added	C	8	0#####
POCOMM	6	LCKSTAT	Current object lock status	C	1	0#####
POCOMM	7	LCKUSER	User ID for current or last object	C	4	0#####
POCOMM	8	LCKDATE	Date of current or last object lock	D	8	0#####
POCOMM	9	LCKTIME	Time of current or last object lock	C	8	0#####
POMAST	1	PURNO	Purchase Order Number	C	10	0#####
POMAST	2	VENDNO	Vendor Number	C	6	0#####
POMAST	3	COMPANY	Vendor's Company Name	C	35	0#####
POMAST	4	FAXNO	Vendor's Fax Number	C	20	0#####
POMAST	5	TAXRATE	Sales Tax Rate	N	7	3#####
POMAST	6	PURAMT	Purchase Order Total	N	15	2#####
POMAST	7	RECAMT	Total received to date	N	15	2#####
POMAST	8	PURDATE	Purchase Order Date	C	8	0#####
POMAST	9	REQDATE	Required Date	C	8	0#####
POMAST	10	LOCTID	Location ID	C	6	0#####
POMAST	11	SHIPVIA	Ship Via Information	C	12	0#####
POMAST	12	FOB	F.O.B. Information	C	12	0#####
POMAST	13	FREIGHT	Freight Information	C	12	0#####
POMAST	14	BUYER	Buyer Code	C	2	0#####
POMAST	15	PTERMS	Terms Description	C	20	0#####
POMAST	16	PDISC	Payment Discount Percent	N	7	3#####
POMAST	17	PDAYS	Payment Discount Days	N	3	0#####
POMAST	18	PNET	Net Due Days	N	3	0#####
POMAST	19	REMARKS	Purchase Order Remarks	C	20	0#####
POMAST	20	CONFIRM	Confirm to Information	C	20	0#####
POMAST	21	COMMID	Code of Comment	C	6	0#####
POMAST	22	TOSW	Ship to Address Same	C	1	0#####
POMAST	23	MAINT	Change Order Letter	C	1	0#####
POMAST	24	PRTID	Print Status	C	1	0#####
POMAST	25	POTYPE	Type of PO	C	1	0#####
POMAST	26	POSTAT	Status of PO	C	1	0#####
POMAST	27	CURRENT	'X' if previous month Invoice	C	1	0#####
POMAST	28	ADDUSER	User ID who added record	C	4	0#####
POMAST	29	ADDDATE	Date record was added	D	8	0#####
POMAST	30	ADDTIME	Time record was added	C	8	0#####
POMAST	31	LCKSTAT	Current object lock status	C	1	0#####
POMAST	32	LCKUSER	User ID for current or last object	C	4	0#####

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POMAST	33	LCKDATE	Date of current or last object lock	D	8	0#####
POMAST	34	LCKTIME	Time of current or last object lock	C	8	0#####
PORECR	1	AUTONO	Recurring PO Number	C	8	0#####
PORECR	2	VENDNO	Vendor Number	C	6	0#####
PORECR	3	ITEM	Item Number	C	15	0#####
PORECR	4	VPARTNO	Vendor Part Number	C	15	0#####
PORECR	5	LOCTID	Location ID	C	6	0#####
PORECR	6	DESCRIP	Item Description	C	60	0#####
PORECR	7	REQNO	Requisition Number	C	5	0#####
PORECR	8	DEPT	Department Number	C	3	0#####
PORECR	9	COST	Unit Cost of this Item	N	15	5#####
PORECR	10	QTY	Quantity Ordered	N	12	3#####
PORECR	11	DISC	Sales Discount Rate %	N	7	3#####
PORECR	12	TAXRATE	Sales Tax Rate	N	7	3#####
PORECR	13	EXTTAX	Total Tax charged on this PO	N	10	2#####
PORECR	14	EXTCOST	Total extended cost on this PO	N	14	2#####
PORECR	15	TAXABLE	Is item taxable?	C	1	0#####
PORECR	16	TAXCODE	VAT Tax code (A-Z);Y/N for non-V	C	1	0#####
PORECR	17	TAXACCT	VAT liability account	C	24	0#####
PORECR	18	BUYER	Buyer Code	C	2	0#####
PORECR	19	PONUM	PO Number	C	20	0#####
PORECR	20	FREIGHT	Freight Information	C	12	0#####
PORECR	21	REMARKS	PO Remarks	C	20	0#####
PORECR	22	CONFIRM	Confirm to Information	C	20	0#####
PORECR	23	PTERMS	Terms Description	C	20	0#####
PORECR	24	SHIPVIA	Ship Via Information	C	12	0#####
PORECR	25	FOB	F.O.B. Information	C	12	0#####
PORECR	26	COMMID	System Comment ID to use	C	6	0#####
PORECR	27	PDISC	Payment Discount Percent	N	7	3#####
PORECR	28	PDAYS	Payment Discount Days	N	3	0#####
PORECR	29	PNET	Net Due Days	N	3	0#####
PORECR	30	LASTBILL	Date of Last Recurring PO	C	8	0#####
PORECR	31	NEXTBILL	Date of Next Recurring PO	C	8	0#####
PORECR	32	ENTERED	Date Recurring PO Entered	C	8	0#####
PORECR	33	FREQ	Frequency of PO's	N	4	0#####
PORECR	34	PERIOD	D = Days, M = Months	C	1	0#####
PORECR	35	MAX	Max. No. of Times to generate	N	3	0#####
PORECR	36	USED	No. of Times Generated	N	3	0#####
PORECR	37	CODE	User-defined Code	C	1	0#####
PORECR	38	ADDUSER	User ID who added record	C	4	0#####
PORECR	39	ADDDATE	Date record was added	D	8	0#####
PORECR	40	ADDTIME	Time record was added	C	8	0#####
PORECR	41	LCKSTAT	Current object lock status	C	1	0#####
PORECR	42	LCKUSER	User ID for current or last object	C	4	0#####
PORECR	43	LCKDATE	Date of current or last object lock	D	8	0#####
PORECR	44	LCKTIME	Time of current or last object lock	C	8	0#####
POSCOM	1	COMMID	Comment Code	C	6	0#####
POSCOM	2	COMMENT	One Line of Comment	C	78	0#####
POSCOM	3	ADDUSER	User ID who added record	C	4	0#####

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POSCOM	4	ADDDATE	Date record was added	D	8	0#####
POSCOM	5	ADDTIME	Time record was added	C	8	0#####
POSCOM	6	LCKSTAT	Current object lock status	C	1	0#####
POSCOM	7	LCKUSER	User ID for current or last object	C	4	0#####
POSCOM	8	LCKDATE	Date of current or last object lock	D	8	0#####
POSCOM	9	LCKTIME	Time of current or last object lock	C	8	0#####
POTRAN	1	PURNO	Purchase Order Number	C	10	0#####
POTRAN	2	UMEASUR	Unit of Measure short description	C	10	0#####
POTRAN	3	VENDNO	Vendor Number	C	6	0#####
POTRAN	4	ITEM	Item Number	C	15	0#####
POTRAN	5	VPARTNO	Vendor Part Number	C	15	0#####
POTRAN	6	DESCRIP	Item Description	C	60	0#####
POTRAN	7	COST	Item Cost	N	15	5#####
POTRAN	8	QTYORD	Quantity Ordered	N	12	3#####
POTRAN	9	QTYREC	Quantity Received to Date	N	12	3#####
POTRAN	10	PURDATE	Purchase Order Date	C	8	0#####
POTRAN	11	DISC	Sales Discount %	N	7	3#####
POTRAN	12	TAXRATE	Default Sales Tax Rate	N	7	3#####
POTRAN	13	EXTTAX	Extended Tax	N	10	2#####
POTRAN	14	EXTCOST	Extended Cost	N	14	2#####
POTRAN	15	RECDATE	Date of Last Receipt of Item	C	8	0#####
POTRAN	16	REQDATE	Required Receipt Date	C	8	0#####
POTRAN	17	ITMACCT	Item control account to post line	C	24	0#####
POTRAN	18	DEPT	Department Number	C	3	0#####
POTRAN	19	REQNO	Default Requisition Number	C	5	0#####
POTRAN	20	FORLOCT	Stocking Location ID	C	6	0#####
POTRAN	21	TAXABLE	Is this a taxable sale? (Y/N/V=VAT)	C	1	0#####
POTRAN	22	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
POTRAN	23	TAXACCT	VAT Account	C	24	0#####
POTRAN	24	POSTAT	Status of PO	C	1	0#####
POTRAN	25	POTYPE	Type of PO	C	1	0#####
POTRAN	26	LINENO	Line number on order	N	4	0#####
POTRAN	27	UMFACT	Unit of measure conversion factor	N	11	5#####
POTRAN	28	VENDMEMO	Line item specific note to vendor	M	10	0#####
POTRAN	29	INTMEMO	Note for internal use	M	10	0#####
POTRAN	30	ADDUSER	User ID who added record	C	4	0#####
POTRAN	31	ADDDATE	Date record was added	D	8	0#####
POTRAN	32	ADDTIME	Time record was added	C	8	0#####
POTRAN	33	LCKSTAT	Current object lock status	C	1	0#####
POTRAN	34	LCKUSER	User ID for current or last object	C	4	0#####
POTRAN	35	LCKDATE	Date of current or last object lock	D	8	0#####
POTRAN	36	LCKTIME	Time of current or last object lock	C	8	0#####
POYMST	1	PURNO	Purchase Order Number	C	10	0#####
POYMST	2	LOCTID	Location ID	C	6	0#####
POYMST	3	VENDNO	Vendor Number	C	6	0#####
POYMST	4	COMPANY	Vendor's Company Name	C	35	0#####
POYMST	5	TAXRATE	Sales Tax Rate	N	7	3#####
POYMST	6	PURAMT	PO total, including tax	N	15	2#####
POYMST	7	FAXNO	Vendor's Fax Number	C	20	0#####

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POYMST	8	RECAMT	Total Received to date	N	15	2#####
POYMST	9	PURDATE	Purchase Order Date	C	8	0#####
POYMST	10	REQDATE	Required Date	C	8	0#####
POYMST	11	SHIPVIA	Ship Via Information	C	12	0#####
POYMST	12	FOB	F.O.B. Information	C	12	0#####
POYMST	13	FREIGHT	Freight Information	C	12	0#####
POYMST	14	BUYER	Buyer Code	C	2	0#####
POYMST	15	PTERMS	Terms Description	C	20	0#####
POYMST	16	PDISC	Payment Discount Percent	N	7	3#####
POYMST	17	PDAYS	Payment Discount Days	N	3	0#####
POYMST	18	PNET	Net Due Days	N	3	0#####
POYMST	19	REMARKS	PO Remarks	C	20	0#####
POYMST	20	CONFIRM	Confirm to Information	C	20	0#####
POYMST	21	COMMID	Code of Comment	C	6	0#####
POYMST	22	TOSW	Ship to Address Same	C	1	0#####
POYMST	23	MAINT	Change Order Letter	C	1	0#####
POYMST	24	PRTID	Print Status	C	1	0#####
POYMST	25	POTYPE	Type of PO	C	1	0#####
POYMST	26	POSTAT	Status of PO	C	1	0#####
POYMST	27	CURRENT	'X' if previous month Invoice	C	1	0#####
POYMST	28	ADDUSER	User ID who added record	C	4	0#####
POYMST	29	ADDDATE	Date record was added	D	8	0#####
POYMST	30	ADDTIME	Time record was added	C	8	0#####
POYMST	31	LCKSTAT	Current object lock status	C	1	0#####
POYMST	32	LCKUSER	User ID for current or last object	C	4	0#####
POYMST	33	LCKDATE	Date of current or last object lock	D	8	0#####
POYMST	34	LCKTIME	Time of current or last object lock	C	8	0#####
POYTRN	1	PURNO	Purchase Order Number	C	10	0#####
POYTRN	2	UMEASUR	Unit of Measure short description	C	10	0#####
POYTRN	3	UMFACT	Unit of measure conversion factor	N	11	5#####
POYTRN	4	VENDMEMO	Line item specific note to vendor	M	10	0#####
POYTRN	5	INTMEMO	Note for internal use	M	10	0#####
POYTRN	6	VENDNO	Vendor Number	C	6	0#####
POYTRN	7	ITEM	Item Number	C	15	0#####
POYTRN	8	VPARTNO	Vendor Part Number	C	15	0#####
POYTRN	9	DESCRIP	Item Description	C	60	0#####
POYTRN	10	COST	Item Cost	N	15	5#####
POYTRN	11	QTYORD	Quantity Ordered	N	12	3#####
POYTRN	12	QTYREC	Quantity received to Date	N	12	3#####
POYTRN	13	PURDATE	Purchase Order Date	C	8	0#####
POYTRN	14	DISC	Sales Discount Percent	N	7	3#####
POYTRN	15	TAXRATE	Default Sales Tax Rate	N	7	3#####
POYTRN	16	EXTTAX	Extended Tax	N	10	2#####
POYTRN	17	EXTCOST	Extended Cost	N	14	2#####
POYTRN	18	RECDATE	Date of Last Receipt of Item	C	8	0#####
POYTRN	19	REQDATE	Required Receipt Date	C	8	0#####
POYTRN	20	ITMACCT	Item control account to post line	C	24	0#####
POYTRN	21	DEPT	Department Number	C	3	0#####
POYTRN	22	REQNO	Default Requisition Number	C	5	0#####

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POYTRN	23	FORLOCT	Stocking Location ID	C	6	0#####
POYTRN	24	TAXABLE	Is this a taxable sale? (Y/N/V=VAT)	C	1	0#####
POYTRN	25	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
POYTRN	26	TAXACCT	VAT Account	C	24	0#####
POYTRN	27	POSTAT	Status of PO	C	1	0#####
POYTRN	28	POTYPE	Type of PO	C	1	0#####
POYTRN	29	LINENO	Line number on order	N	4	0#####
POYTRN	30	ADDUSER	User ID who added record	C	4	0#####
POYTRN	31	ADDDATE	Date record was added	D	8	0#####
POYTRN	32	ADDTIME	Time record was added	C	8	0#####
POYTRN	33	LCKSTAT	Current object lock status	C	1	0#####
POYTRN	34	LCKUSER	User ID for current or last object	C	4	0#####
POYTRN	35	LCKDATE	Date of current or last object lock	D	8	0#####
POYTRN	36	LCKTIME	Time of current or last object lock	C	8	0#####
SOADDR	1	CUSTNO	Customer Number	C	6	0#####
SOADDR	2	SONO	Sales Order Number	C	10	0#####
SOADDR	3	ADTYPE	Type of Address	C	1	0#####
SOADDR	4	COMPANY	Ship to Company Name	C	35	0#####
SOADDR	5	ADDRESS1	Ship to Company Address Line 1	C	35	0#####
SOADDR	6	ADDRESS2	Ship to Company Address Line 2	C	35	0#####
SOADDR	7	ADDRESS3	Ship to Company Address Line 3	C	35	0#####
SOADDR	8	ADDUSER	User ID who added record	C	4	0#####
SOADDR	9	ADDDATE	Date record was added	D	8	0#####
SOADDR	10	ADDTIME	Time record was added	C	8	0#####
SOADDR	11	LCKSTAT	Current object lock status	C	1	0#####
SOADDR	12	LCKUSER	User ID for current or last object	C	4	0#####
SOADDR	13	LCKDATE	Date of current or last object lock	D	8	0#####
SOADDR	14	LCKTIME	Time of current or last object lock	C	8	0#####
SOCOMM	1	SONO	Sales Order Number	C	10	0#####
SOCOMM	2	COMMENT	Line of Comment	C	78	0#####
SOCOMM	3	ADDUSER	User ID who added record	C	4	0#####
SOCOMM	4	ADDDATE	Date record was added	D	8	0#####
SOCOMM	5	ADDTIME	Time record was added	C	8	0#####
SOCOMM	6	LCKSTAT	Current object lock status	C	1	0#####
SOCOMM	7	LCKUSER	User ID for current or last object	C	4	0#####
SOCOMM	8	LCKDATE	Date of current or last object lock	D	8	0#####
SOCOMM	9	LCKTIME	Time of current or last object lock	C	8	0#####
SOMAST	1	SONO	Sales Order Number	C	10	0#####
SOMAST	2	PRNPCKT	Print Identifier for Picking Ticket	C	1	0#####
SOMAST	3	CUSTNO	Customer Number	C	6	0#####
SOMAST	4	SODATE	Sales Order Date	C	8	0#####
SOMAST	5	ORDATE	Date order was placed	C	8	0#####
SOMAST	6	SHIPVIA	Ship via Info. (def) UPS	C	12	0#####
SOMAST	7	FOB	F.O.B. Origin (def) Origin	C	12	0#####
SOMAST	8	PTERMS	Invoice Pay Terms	C	20	0#####
SOMAST	9	PDISC	Payment Discount Percent	N	7	3#####
SOMAST	10	PDAYS	Payment Discount Days	N	3	0#####
SOMAST	11	PNET	Payment Net Due	N	3	0#####
SOMAST	12	DISC	Sales discount percentage	N	7	3#####

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SOMAST	13	TAXRATE	Default Tax Rate	N	7	3#####
SOMAST	14	TAX	Total Order Sales Tax	N	13	2#####
SOMAST	15	ORDAMT	Open Order Price with Tax	N	15	2#####
SOMAST	16	SHPAMT	Total Price of Amount Shipped	N	15	2#####
SOMAST	17	CURRSHIP	Amount included in last shipment	N	15	2#####
SOMAST	18	PONUM	Customer's PO Number	C	20	0#####
SOMAST	19	ORNUM	Our Order Number	C	10	0#####
SOMAST	20	GLAREC	Customer/Profit Center Link Key	C	3	0#####
SOMAST	21	COMMID	Comment code	C	6	0#####
SOMAST	22	SALESMN	Salesperson Code	C	2	0#####
SOMAST	23	TERR	Sales tax territory	C	2	0#####
SOMAST	24	MAINT	Change Order Letter	C	1	0#####
SOMAST	25	PRTID	Print Identifier	C	1	0#####
SOMAST	26	COPYID	Copy comment to Inv? 'Y'or ''	C	1	0#####
SOMAST	27	TOSW	Shipping addr - Billing addr	C	1	0#####
SOMAST	28	CURRENT	'X' if previous month's SO	C	1	0#####
SOMAST	29	SOSTAT	Status of SO	C	1	0#####
SOMAST	30	SOTYPE	Type of SO	C	1	0#####
SOMAST	31	TAXDIST	Sales tax district	C	4	0#####
SOMAST	32	ADDUSER	User ID who added record	C	4	0#####
SOMAST	33	ADDDATE	Date record was added	D	8	0#####
SOMAST	34	ADDTIME	Time record was added	C	8	0#####
SOMAST	35	LCKSTAT	Current object lock status	C	1	0#####
SOMAST	36	LCKUSER	User ID for current or last object	C	4	0#####
SOMAST	37	LCKDATE	Date of current or last object lock	D	8	0#####
SOMAST	38	LCKTIME	Time of current or last object lock	C	8	0#####
SORECR	1	AUTONO	Recurring SO Number	C	8	0#####
SORECR	2	LOCTID	Location ID	C	6	0#####
SORECR	3	CUSTNO	Customer Number	C	6	0#####
SORECR	4	ITEM	Item Number	C	15	0#####
SORECR	5	DESCRIP	Item Description	C	60	0#####
SORECR	6	PONUM	SO Number	C	20	0#####
SORECR	7	TAXRATE	Sales Tax Rate	N	7	3#####
SORECR	8	DISC	Sales discount rate percent	N	7	3#####
SORECR	9	COST	Unit Cost of this item	N	15	5#####
SORECR	10	PRICE	Undiscounted unit Price	N	15	5#####
SORECR	11	QTYORD	Quantity Ordered	N	12	3#####
SORECR	12	EXTPRICE	Total extended price	N	14	2#####
SORECR	13	GLSALE	Income/Liability Link Code	C	3	0#####
SORECR	14	GLASST	Asset/Cost Link Code	C	3	0#####
SORECR	15	SHIPVIA	Ship Via Information	C	12	0#####
SORECR	16	FOB	F.O.B. Information	C	12	0#####
SORECR	17	COMMID	System comment ID to use	C	6	0#####
SORECR	18	SALESMN	Salesperson Code	C	2	0#####
SORECR	19	TERR	Territory for sales tax	C	2	0#####
SORECR	20	PTERMS	Terms Description	C	20	0#####
SORECR	21	PDISC	Payment Discount Percent	N	7	3#####
SORECR	22	PDAYS	Payment Discount Days	N	3	0#####
SORECR	23	PNET	Net Due Days	N	3	0#####

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SORECR	24	LASTBILL	Date of Last Recurring SO	C	8	0#####
SORECR	25	NEXTBILL	Date of Next Recurring SO	C	8	0#####
SORECR	26	ENTERED	Date Recurring SO Entered	C	8	0#####
SORECR	27	FREQ	Frequency of SO's	N	4	0#####
SORECR	28	PERIOD	D = Days, M = Months	C	1	0#####
SORECR	29	MAX	Max no. of times to generate	N	3	0#####
SORECR	30	USED	No. of times generated	N	3	0#####
SORECR	31	CODE	User-defined Code	C	1	0#####
SORECR	32	STKCODE	Stock Item? (Y/N)	C	1	0#####
SORECR	33	TAXABLE	Taxable? (Y/N)	C	1	0#####
SORECR	34	TAXDIST	Sales tax district	C	4	0#####
SORECR	35	TAXACCT	VAT liability account	C	24	0#####
SORECR	36	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
SORECR	37	ADDUSER	User ID who added record	C	4	0#####
SORECR	38	ADDDATE	Date record was added	D	8	0#####
SORECR	39	ADDTIME	Time record was added	C	8	0#####
SORECR	40	LCKSTAT	Current object lock status	C	1	0#####
SORECR	41	LCKUSER	User ID for current or last object	C	4	0#####
SORECR	42	LCKDATE	Date of current or last object lock	D	8	0#####
SORECR	43	LCKTIME	Time of current or last object lock	C	8	0#####
SOSCOM	1	COMMID	Comment Identifier	C	6	0#####
SOSCOM	2	COMMENT	Line of Comment	C	78	0#####
SOSCOM	3	ADDUSER	User ID who added record	C	4	0#####
SOSCOM	4	ADDDATE	Date record was added	D	8	0#####
SOSCOM	5	ADDTIME	Time record was added	C	8	0#####
SOSCOM	6	LCKSTAT	Current object lock status	C	1	0#####
SOSCOM	7	LCKUSER	User ID for current or last object	C	4	0#####
SOSCOM	8	LCKDATE	Date of current or last object lock	D	8	0#####
SOSCOM	9	LCKTIME	Time of current or last object lock	C	8	0#####
SOTRAN	1	SONO	Sales Order Number	C	10	0#####
SOTRAN	2	CUSTNO	Customer Number	C	6	0#####
SOTRAN	3	ITEM	Item Number	C	15	0#####
SOTRAN	4	DESCRIP	Item Description	C	60	0#####
SOTRAN	5	DISC	Sales Discount Percent	N	7	3#####
SOTRAN	6	TAXRATE	Tax Rate applied to SO	N	7	3#####
SOTRAN	7	COST	Unit Cost of Item	N	15	5#####
SOTRAN	8	PRICE	Undiscounted Unit Price	N	15	5#####
SOTRAN	9	QTYORD	Total quantity on order	N	12	3#####
SOTRAN	10	QTYSHP	Cumulative shipped to date qty	N	12	3#####
SOTRAN	11	EXTPRICE	Discounted extended price	N	14	2#####
SOTRAN	12	ORDATE	Order Date	C	8	0#####
SOTRAN	13	RQDATE	Required Delivery Date	C	8	0#####
SOTRAN	14	SHIPDATE	Shipment Date	C	8	0#####
SOTRAN	15	SHIPQTY	Quantity Shipped this shipment	N	12	3#####
SOTRAN	16	TERR	Sales Tax Territory	C	2	0#####
SOTRAN	17	SALESMN	Salesperson Code	C	2	0#####
SOTRAN	18	ISOCLSS	Item Class	C	6	0#####
SOTRAN	19	SEQ	Item Sequence	C	4	0#####
SOTRAN	20	GLSALE	Income/Liability Link Code	C	3	0#####

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SOTRAN	21	GLASST	Asset/Cost Link Code	C	3	0#####
SOTRAN	22	WONO	dMaterials Work Order Number	C	5	0#####
SOTRAN	23	MACODE	dMaterials Code	C	1	0#####
SOTRAN	24	STKCODE	Stock Item? (Y/N)	C	1	0#####
SOTRAN	25	TAXABLE	Is this item taxable? (Y/N)	C	1	0#####
SOTRAN	26	CURRENT	Current period flag ("X" for prior)	C	1	0#####
SOTRAN	27	SOSTAT	Status of SO	C	1	0#####
SOTRAN	28	SOTYPE	Type of SO	C	1	0#####
SOTRAN	29	TAXDIST	Sales tax district	C	4	0#####
SOTRAN	30	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
SOTRAN	31	LOCTID	Location ID	C	6	0#####
SOTRAN	32	LOTNO	Lot number	C	8	0#####
SOTRAN	33	SERIAL	Serial number	C	20	0#####
SOTRAN	34	TIER	Tier Number	C	8	0#####
SOTRAN	35	LINENO	Line number	N	4	0#####
SOTRAN	36	UMFACT	Unit of measure conversion factor	N	11	5#####
SOTRAN	37	UMEASUR	Unit of Measure short description	C	10	0#####
SOTRAN	38	CUSTOMEMO	Line item specific note to customer	M	10	0#####
SOTRAN	39	INTMEMO	Note for internal use	M	10	0#####
SOTRAN	40	ADDUSER	User ID who added record	C	4	0#####
SOTRAN	41	ADDDATE	Date record was added	D	8	0#####
SOTRAN	42	ADDTIME	Time record was added	C	8	0#####
SOTRAN	43	LCKSTAT	Current object lock status	C	1	0#####
SOTRAN	44	LCKUSER	User ID for current or last object	C	4	0#####
SOTRAN	45	LCKDATE	Date of current or last object lock	D	8	0#####
SOTRAN	46	LCKTIME	Time of current or last object lock	C	8	0#####
SOYMST	1	SONO	Sales Order Number	C	10	0#####
SOYMST	2	PRNPKTK	Print Identifier for Picking Ticket	C	1	0#####
SOYMST	3	CUSTNO	Customer Number	C	6	0#####
SOYMST	4	SODATE	Sales Order Date	C	8	0#####
SOYMST	5	ORDATE	Date order was placed	C	8	0#####
SOYMST	6	SHIPVIA	Ship Via Info. (def) UPS	C	12	0#####
SOYMST	7	FOB	F.O.B. Info. (def) Origin	C	12	0#####
SOYMST	8	PTERMS	Invoice Pay Terms	C	20	0#####
SOYMST	9	PDISC	Payment Discount Percent %	N	7	3#####
SOYMST	10	PDAYS	Payment Discount Days	N	3	0#####
SOYMST	11	PNET	Payment Net Due	N	3	0#####
SOYMST	12	DISC	Sales Discount Percentage	N	7	3#####
SOYMST	13	TAXRATE	Default Tax Rate	N	7	3#####
SOYMST	14	TAX	Total Order Sales Tax	N	13	2#####
SOYMST	15	ORDAMT	Open Order Price with Tax	N	15	2#####
SOYMST	16	SHPAMT	Total Price of Amount Shipped	N	15	2#####
SOYMST	17	CURRSHIP	Amount of most recent shipment	N	15	2#####
SOYMST	18	PONUM	Customer's PO Number	C	20	0#####
SOYMST	19	ORNUM	Our Order Number	C	10	0#####
SOYMST	20	GLAREC	Customer/Profit Center Link key	C	3	0#####
SOYMST	21	COMMID	Comment Code	C	6	0#####
SOYMST	22	SALESMN	Salesperson Code	C	2	0#####
SOYMST	23	TERR	Sales Tax Territory	C	2	0#####

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SOYMST	24	MAINT	Change Order Letter	C	1	0#####
SOYMST	25	PRTID	Print Identifier	C	1	0#####
SOYMST	26	COPYID	Copy comment to inv? 'Y' / ' '	C	1	0#####
SOYMST	27	TOSW	Bill To Address same as	C	1	0#####
SOYMST	28	CURRENT	'X' if previous month's SO	C	1	0#####
SOYMST	29	SOSTAT	Status of SO	C	1	0#####
SOYMST	30	SOTYPE	Type of SO	C	1	0#####
SOYMST	31	TAXDIST	Sales tax district	C	4	0#####
SOYMST	32	ADDUSER	User ID who added record	C	4	0#####
SOYMST	33	ADDDATE	Date record was added	D	8	0#####
SOYMST	34	ADDTIME	Time record was added	C	8	0#####
SOYMST	35	LCKSTAT	Current object lock status	C	1	0#####
SOYMST	36	LCKUSER	User ID for current or last object	C	4	0#####
SOYMST	37	LCKDATE	Date of current or last object lock	D	8	0#####
SOYMST	38	LCKTIME	Time of current or last object lock	C	8	0#####
SOYTRN	1	SONO	Sales Order Number	C	10	0#####
SOYTRN	2	CUSTNO	Customer Number	C	6	0#####
SOYTRN	3	ITEM	Item Number	C	15	0#####
SOYTRN	4	DESCRIP	Item Description	C	60	0#####
SOYTRN	5	DISC	Sales Discount %	N	7	3#####
SOYTRN	6	TAXRATE	Tax Rate applied to SO	N	7	3#####
SOYTRN	7	COST	Unit Cost of Item	N	15	5#####
SOYTRN	8	PRICE	Undiscounted Unit Price	N	15	5#####
SOYTRN	9	QTYORD	Total quantity on order	N	12	3#####
SOYTRN	10	QTYSHP	Cumulative shipped to date qty	N	12	3#####
SOYTRN	11	EXTPRICE	Discounted extended price	N	14	2#####
SOYTRN	12	ORDATE	Order Date	C	8	0#####
SOYTRN	13	RQDATE	Required Delivery Date	C	8	0#####
SOYTRN	14	SHIPDATE	Shipment Date	C	8	0#####
SOYTRN	15	SHIPQTY	Qty shipped this shipment	N	12	3#####
SOYTRN	16	TERR	Sales Tax Territory	C	2	0#####
SOYTRN	17	SALESMN	Salesperson Code	C	2	0#####
SOYTRN	18	ISOCLSS	Item Class	C	6	0#####
SOYTRN	19	SEQ	Item Sequence	C	4	0#####
SOYTRN	20	GLSALE	Income/Liability Link Code	C	3	0#####
SOYTRN	21	GLASST	Asset/Cost Link Code	C	3	0#####
SOYTRN	22	WONO	dMaterials work order number	C	5	0#####
SOYTRN	23	MACODE	dMaterials Code	C	1	0#####
SOYTRN	24	STKCODE	Stock Item? (Y/N)	C	1	0#####
SOYTRN	25	TAXABLE	Is this item taxable? (Y/N)	C	1	0#####
SOYTRN	26	CURRENT	Current period flag ("X" for prior)	C	1	0#####
SOYTRN	27	SOSTAT	Status of SO	C	1	0#####
SOYTRN	28	SOTYPE	Type of SO	C	1	0#####
SOYTRN	29	TAXDIST	Sales tax district	C	4	0#####
SOYTRN	30	TAXCODE	VAT Tax code (A-Z)	C	1	0#####
SOYTRN	31	LOCTID	Location ID	C	6	0#####
SOYTRN	32	LOTNO	Lot number	C	8	0#####
SOYTRN	33	SERIAL	Serial number	C	20	0#####
SOYTRN	34	TIER	Tier Number	C	8	0#####

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SOYTRN	35	LINENO	Line number	N	4	0#####
SOYTRN	36	UMFACT	Unit of measure conversion factor	N	11	5#####
SOYTRN	37	UMEASUR	Unit of Measure short description	C	10	0#####
SOYTRN	38	CUSTOMEMO	Line item specific note to customer	M	10	0#####
SOYTRN	39	INTMEMO	Note for internal use	M	10	0#####
SOYTRN	40	ADDUSER	User ID who added record	C	4	0#####
SOYTRN	41	ADDDATE	Date record was added	D	8	0#####
SOYTRN	42	ADDTIME	Time record was added	C	8	0#####
SOYTRN	43	LCKSTAT	Current object lock status	C	1	0#####
SOYTRN	44	LCKUSER	User ID for current or last object	C	4	0#####
SOYTRN	45	LCKDATE	Date of current or last object lock	D	8	0#####
SOYTRN	46	LCKTIME	Time of current or last object lock	C	8	0#####
SYCCOMP	1	COMPID	Company Number	C	2	0#####
SYCCOMP	2	COMPANY	Company Name	C	35	0#####
SYCCOMP	3	ADDRSS1	Company Address, Line 1	C	30	0#####
SYCCOMP	4	ADDRSS2	Company Address, Line 2	C	30	0#####
SYCCOMP	5	CITY	City for Company Address	C	20	0#####
SYCCOMP	6	STATE	State for Company Address	C	10	0#####
SYCCOMP	7	ZIP	Zip/postal Code for Company	C	10	0#####
SYCCOMP	8	COUNTRY	Country for Company Address	C	15	0#####
SYCCOMP	9	PHONE	Phone Number for Company	C	20	0#####
SYCCOMP	10	FAXNO	Fax Number for this company	C	20	0#####
SYCCOMP	11	SDATE	System Date for Company	D	8	0#####
SYCCOMP	12	TAXID1	First Taxpayer ID Number	C	20	0#####
SYCCOMP	13	TAXID2	Second Taxpayer ID Number	C	20	0#####
SYCCOMP	14	TAXID3	Third Taxpayer ID Number	C	20	0#####
SYCCOMP	15	TAXTYP	Sales Taxation Type	C	1	0#####
SYCCOMP	16	FYPERDS	Number of period in fiscal year	N	2	0#####
SYCCOMP	17	CURPRD	Current period	C	2	0#####
SYCCOMP	18	CURYR	Current year	C	4	0#####
SYCCOMP	19	CLSETC	Color Set Name, Color	C	10	0#####
SYCCOMP	20	CLSETM	Color Set Name, Monochrome	C	10	0#####
SYCCOMP	21	COMM	Comment Text (Memo)	M	10	0#####
SYCCOMP	22	ADDUSER	User ID who added record	C	4	0#####
SYCCOMP	23	ADDDATE	Date record was added	D	8	0#####
SYCCOMP	24	ADDTIME	Time record was added	C	8	0#####
SYCCOMP	25	LCKSTAT	Current object lock status	C	1	0#####
SYCCOMP	26	LCKUSER	User ID for current or last object	C	4	0#####
SYCCOMP	27	LCKDATE	Date of current or last object lock	D	8	0#####
SYCCOMP	28	LCKTIME	Time of current or last object lock	C	8	0#####
SYCDATA	1	COMPID	Company Number	C	2	0#####
SYCDATA	2	CLSSTAT	Current Period Close status	C	1	0#####
SYCDATA	3	APPLID	Application ID	C	2	0#####
SYCDATA	4	VERSN	Application Version	C	5	0#####
SYCDATA	5	ADOSDBF	DOS Application Data Path	C	65	0#####
SYCDATA	6	ADOSNDX	DOS Application Index Path	C	65	0#####
SYCDATA	7	ADOSPRG	DOS Application Program Path	C	65	0#####
SYCDATA	8	AMACDBF	Mac Application Data Folder	C	65	0#####
SYCDATA	9	AMACNDX	Mac Application Index Folder	C	65	0#####

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SYCDATA	10	AMACPRG	Mac Application Program Folder	C	65	0#####
SYCDATA	11	AUNXDBF	Unix Application Data Path	C	65	0#####
SYCDATA	12	AUNXNDX	Unix Application Index Path	C	65	0#####
SYCDATA	13	AUNXPRG	Unix Application Program Path	C	65	0#####
SYCDATA	14	CHKRULE	Use rule tables?	L	1	0#####
SYCDATA	15	CONFRME	Confirm entries?	L	1	0#####
SYCDATA	16	CONFRMS	Confirm selection?	L	1	0#####
SYCDATA	17	COUNT1	Counter 1	N	10	0#####
SYCDATA	18	COUNT2	Counter 2	N	10	0#####
SYCDATA	19	COUNT3	Counter 3	N	10	0#####
SYCDATA	20	COMM	Comment Text (Memo)	M	10	0#####
SYCDATA	21	FLGSTAT	Current flag status	C	1	0#####
SYCDATA	22	FLGUSER	User ID for current or last flag	C	4	0#####
SYCDATA	23	FLGTIME	Time of current or last flag	C	8	0#####
SYCDATA	24	FLGDATE	Date of current or last flag	D	8	0#####
SYCDATA	25	ADDUSER	User ID who added record	C	4	0#####
SYCDATA	26	ADDDATE	Date record was added	D	8	0#####
SYCDATA	27	ADDTIME	Time record was added	C	8	0#####
SYCDATA	28	LCKSTAT	Current object lock status	C	1	0#####
SYCDATA	29	LCKDATE	Date of current or last object lock	D	8	0#####
SYCDATA	30	LCKUSER	User ID for current or last object	C	4	0#####
SYCDATA	31	LCKTIME	Time of current or last object lock	C	8	0#####
SYCDFIS	1	COMPID	Company ID	C	2	0#####
SYCDFIS	2	YEARPRD	Year + Period	C	6	0#####
SYCDFIS	3	DESC	Period Description	C	10	0#####
SYCDFIS	4	BDATE	Period Begin Date	D	8	0#####
SYCDFIS	5	EDATE	Period End Date	D	8	0#####
SYCDFIS	6	QTRNUM	Quarter Number	C	1	0#####
SYCDFIS	7	LASTPRD	The period prior to YEARPRD	C	2	0#####
SYCDFIS	8	PLOCKED	Lock period to prohibit posting?	L	1	0#####
SYCDFIS	9	PCLOSED	Has this period been closed?	L	1	0#####
SYCDFIS	10	PERMLCK	Is this period permanently locked?	L	1	0#####
SYCDFIS	11	PYEAR	Consolidation Fiscal Year	C	4	0#####
SYCDFIS	12	PPERIOD	Consolidation Period	C	2	0#####
SYCDFIS	13	PQTR	Consolidation Quarter	C	1	0#####
SYCDFIS	14	COMM	Comments	M	10	0#####
SYCDFIS	15	ADDUSER	User ID who added record	C	4	0#####
SYCDFIS	16	ADDDATE	Date record was added	D	8	0#####
SYCDFIS	17	ADDTIME	Time record was added	C	8	0#####
SYCDFIS	18	LCKSTAT	Current object lock status	C	1	0#####
SYCDFIS	19	LCKUSER	User ID for current or last object	C	4	0#####
SYCDFIS	20	LCKDATE	Date of current or last object lock	D	8	0#####
SYCDFIS	21	LCKTIME	Time of current or last object lock	C	8	0#####
SYCFHOL	1	COMPID	Company Number	C	2	0#####
SYCFHOL	2	FYEAR	Fiscal Year	C	4	0#####
SYCFHOL	3	HOLDATE	Date for Holiday/Nonwrkng Day	D	8	0#####
SYCFHOL	4	DESCRIP	Description	C	35	0#####
SYCFHOL	5	HOLSTAT	Status for Holiday	C	1	0#####
SYCFHOL	6	ADDUSER	User ID who added record	C	4	0#####

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SYCFHOL	7	ADDDATE	Date record was added	D	8	0#####
SYCFHOL	8	ADDTIME	Time record was added	C	8	0#####
SYCFHOL	9	LCKSTAT	Current object lock status	C	1	0#####
SYCFHOL	10	LCKUSER	User ID for current or last object	C	4	0#####
SYCFHOL	11	LCKDATE	Date of current or last object lock	D	8	0#####
SYCFHOL	12	LCKTIME	Time of current or last object lock	C	8	0#####
SYCHFIS	1	COMPID	Company ID	C	2	0#####
SYCHFIS	2	FYEAR	Fiscal Year	C	4	0#####
SYCHFIS	3	DESCRIP	Fiscal Year Description	C	35	0#####
SYCHFIS	4	RLHEAD	Long Report Heading	C	35	0#####
SYCHFIS	5	RSHEAD	Short Report Heading	C	10	0#####
SYCHFIS	6	NONWRK	Non-working Days	C	7	0#####
SYCHFIS	7	YBDATE	Fiscal Year Beginning Date	D	8	0#####
SYCHFIS	8	YEDATE	Fiscal Year Ending Date	D	8	0#####
SYCHFIS	9	COMM	Comment (memo field)	M	10	0#####
SYCHFIS	10	ADDUSER	User ID who added record	C	4	0#####
SYCHFIS	11	ADDDATE	Date record was added	D	8	0#####
SYCHFIS	12	ADDTIME	Time record was added	C	8	0#####
SYCHFIS	13	LCKSTAT	Current object lock status	C	1	0#####
SYCHFIS	14	LCKUSER	User ID for current or last object	C	4	0#####
SYCHFIS	15	LCKDATE	Date of current or last object lock	D	8	0#####
SYCHFIS	16	LCKTIME	Time of current or last object lock	C	8	0#####
SYCINST	1	SVERSN	System Manager Version	C	5	0#####
SYCINST	2	ENCRYPT	Encrypt User Information	C	1	0#####
SYCINST	3	CLCKTYP	Clock Type	C	1	0#####
SYCINST	4	LOCLID	Default Locale ID	C	8	0#####
SYCINST	5	MULTI	Multiuser Installation	L	1	0#####
SYCINST	6	LOGINR	Login Required	L	1	0#####
SYCINST	7	AUDITL	Audit Logging Active	L	1	0#####
SYCINST	8	PASSWD	Passwords Required	L	1	0#####
SYCINST	9	WKSTNS	Workstation Records Required	L	1	0#####
SYCINST	10	OSDOS	DOS Installation	L	1	0#####
SYCINST	11	OSMAC	Macintosh Installation	L	1	0#####
SYCINST	12	OSUNIX	UNIX Installation	L	1	0#####
SYCINST	13	NDXPATH		L	1	0#####
SYCINST	14	CLSETC	Color Set Name, Color	C	10	0#####
SYCINST	15	CLSETM	Color Set Name, Monochrome	C	10	0#####
SYCINST	16	TMPFLNM	Temporary File Name Counter	N	7	0#####
SYCINST	17	IDOSDBF	DOS System Mgr Data Path	C	65	0#####
SYCINST	18	IDOSNDX	DOS System Mgr Index Path	C	65	0#####
SYCINST	19	IDOSPRG	DOS System Mgr Program Path	C	65	0#####
SYCINST	20	IDOSTMP	DOS Temporary File Path	C	65	0#####
SYCINST	21	IMACDBF	Mac System Mgr Data Folder	C	65	0#####
SYCINST	22	IMACNDX	Mac System Mgr Index Folder	C	65	0#####
SYCINST	23	IMACPRG	Mac System Mgr Program Folder	C	65	0#####
SYCINST	24	IMACTMP	Mac Temporary File Folder	C	65	0#####
SYCINST	25	IUNXDBF	Unix System Mgr Data Path	C	65	0#####
SYCINST	26	IUNXNDX	Unix System Mgr Index Path	C	65	0#####
SYCINST	27	IUNXPRG	Unix System Mgr Program Path	C	65	0#####

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SYCINST	28	IUNXTMP	Unix Temporary File Path	C	65	0#####
SYCINST	29	USRMNU1	Def User Option 1 Menu Title	C	20	0#####
SYCINST	30	USRCMD1	Def User Option 1 Command	C	60	0#####
SYCINST	31	USRMNU2	Def User Option 2 Menu Title	C	20	0#####
SYCINST	32	USRCMD2	Def User Option 2 Command	C	60	0#####
SYCINST	33	USRMNU3	Def User Option 3 Menu Title	C	20	0#####
SYCINST	34	USRCMD3	Def User Option 3 Command	C	60	0#####
SYCINST	35	USRMNU4	Def User Option 4 Menu Title	C	20	0#####
SYCINST	36	USRCMD4	Def User Option 4 Command	C	60	0#####
SYCINST	37	USRMNU5	Def User Option 5 Menu Title	C	20	0#####
SYCINST	38	USRCMD5	Def User Option 5 Command	C	60	0#####
SYCINST	39	USRMNU6	Def User Option 6 Menu Title	C	20	0#####
SYCINST	40	USRCMD6	Def User Option 6 Command	C	60	0#####
SYCINST	41	USRMNU7	Def User Option 7 Menu Title	C	20	0#####
SYCINST	42	USRCMD7	Def User Option 7 Command	C	60	0#####
SYCINST	43	USRMNU8	Def User Option 8 Menu Title	C	20	0#####
SYCINST	44	USRCMD8	Def User Option 8 Command	C	60	0#####
SYCINST	45	USRMNU9	Def User Option 9 Menu Title	C	20	0#####
SYCINST	46	USRCMD9	Def User Option 9 Command	C	60	0#####
SYCINST	47	USRMNU0	Def User Option 0 Menu Title	C	20	0#####
SYCINST	48	USRCMD0	Def User Option 0 Command	C	60	0#####
SYCINST	49	FLGSTAT	Current flag status	C	1	0#####
SYCINST	50	FLGUSER	User ID for current or last flag	C	4	0#####
SYCINST	51	FLGTIME	Time of current or last flag	C	8	0#####
SYCINST	52	FLGDATE	Date of current or last flag	D	8	0#####
SYCINST	53	ADDUSER	User ID who added record	C	4	0#####
SYCINST	54	ADDDATE	Date record was added	D	8	0#####
SYCINST	55	ADDTIME	Time record was added	C	8	0#####
SYCINST	56	LCKSTAT	Current object lock status	C	1	0#####
SYCINST	57	LCKUSER	User ID for current or last object	C	4	0#####
SYCINST	58	LCKDATE	Date of current or last object lock	D	8	0#####
SYCINST	59	LCKTIME	Time of current or last object lock	C	8	0#####
SYCINST	60	USRHKY1	Hot Key Label Name 1	C	20	0#####
SYCINST	61	USRHKD1	Hot Key Command 1	C	60	0#####
SYCINST	62	USRHKY2	Hot Key Label Name 2	C	20	0#####
SYCINST	63	USRHKD2	Hot Key Command 2	C	60	0#####
SYCINST	64	USRHKY3	Hot Key Label Name 3	C	20	0#####
SYCINST	65	USRHKD3	Hot Key Command 3	C	60	0#####
SYCINST	66	USRHKY4	Hot Key Label Name 4	C	20	0#####
SYCINST	67	USRHKD4	Hot Key Command 4	C	60	0#####
SYCINST	68	USRHKY5	Hot Key Label Name 5	C	20	0#####
SYCINST	69	USRHKD5	Hot Key Command 5	C	60	0#####
SYCINST	70	USRHKY6	Hot Key Label Name 6	C	20	0#####
SYCINST	71	USRHKD6	Hot Key Command 6	C	60	0#####
SYCINST	72	USRHKY7	Hot Key Label Name 7	C	20	0#####
SYCINST	73	USRHKD7	Hot Key Command 7	C	60	0#####
SYCINST	74	USRHKY8	Hot Key Label Name 8	C	20	0#####
SYCINST	75	USRHKD8	Hot Key Command 8	C	60	0#####
SYCINST	76	USRHKY9	Hot Key Label Name 9	C	20	0#####

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SYCINST	77	USRHKD9	Hot Key Command 9	C	60	0#####
SYCINST	78	USRHKY0	Hot Key Label Name 0	C	20	0#####
SYCINST	79	USRHKD0	Hot Key Command 0	C	60	0#####
SYCLOCL	1	LOCLID	Locale ID	C	8	0#####
SYCLOCL	2	NAME	Name for Locale	C	35	0#####
SYCLOCL	3	CURRSYM	Currency Symbol Character	C	1	0#####
SYCLOCL	4	CURRPOS	Currency Symbol Position	C	5	0#####
SYCLOCL	5	DATETYP	Date Format Type	C	8	0#####
SYCLOCL	6	DATESEP	Date Separator Character	C	1	0#####
SYCLOCL	7	DATEPIC	Date Format PICTURE Template	C	10	0#####
SYCLOCL	8	NUMRDEC	Numeric Decimal Point Char	C	1	0#####
SYCLOCL	9	NUMRSEP	Numeric Thousands Separator	C	1	0#####
SYCLOCL	10	PHONPIC	Phone Number PICTURE Template	C	20	0#####
SYCLOCL	11	COMM	Comment Text (Memo)	M	10	0#####
SYCLOCL	12	ADDUSER	User ID who added record	C	4	0#####
SYCLOCL	13	ADDDATE	Date record was added	D	8	0#####
SYCLOCL	14	ADDTIME	Time record was added	C	8	0#####
SYCLOCL	15	LCKSTAT	Current object lock status	C	1	0#####
SYCLOCL	16	LCKUSER	User ID for current or last object	C	4	0#####
SYCLOCL	17	LCKDATE	Date of current or last object lock	D	8	0#####
SYCLOCL	18	LCKTIME	Time of current or last object lock	C	8	0#####
SYCPATH	1	COMPID	Company Number	C	2	0#####
SYCPATH	2	TABLID	Table ID	C	8	0#####
SYCPATH	3	CDOSDBF	DOS Path for Data File	C	65	0#####
SYCPATH	4	CDOSNDX	DOS Path for Index File	C	65	0#####
SYCPATH	5	CMACDBF	Macintosh Path for Data File	C	65	0#####
SYCPATH	6	CMACNDX	Macintosh Path for IndexFile	C	65	0#####
SYCPATH	7	CUNXDBF	Unix Path for Date File	C	65	0#####
SYCPATH	8	CUNXNDX	Unix Path for Index File	C	65	0#####
SYCPATH	9	ADDUSER	User ID who added record	C	4	0#####
SYCPATH	10	ADDDATE	Date record was added	D	8	0#####
SYCPATH	11	ADDTIME	Time record was added	C	8	0#####
SYCPATH	12	LCKSTAT	Current object lock status	C	1	0#####
SYCPATH	13	LCKUSER	User ID for current or last object	C	4	0#####
SYCPATH	14	LCKDATE	Date of current or last object lock	D	8	0#####
SYCPATH	15	LCKTIME	Time of current or last object lock	C	8	0#####
SYCPRNT	1	PRNTID	Printer ID	C	6	0#####
SYCPRNT	2	P_NAME	Printer Name	C	35	0#####
SYCPRNT	3	MANUF	Printer Manufacturer	C	35	0#####
SYCPRNT	4	MODEL	Printer Model Number	C	15	0#####
SYCPRNT	5	WKSTID	Workstation ID	C	6	0#####
SYCPRNT	6	LOCATN	Printer Location	C	35	0#####
SYCPRNT	7	PPORT	Printer Port or Address	C	30	0#####
SYCPRNT	8	PRNCOMM	Comment Text (Memo)	M	10	0#####
SYCPRNT	9	PC_LANG	Printer Control Language	C	2	0#####
SYCPRNT	10	PC_MEMO	Memo Field containing Printer Code	M	10	0#####
SYCPRNT	11	P_SETUP	Printer Initialization Code	C	60	0#####
SYCPRNT	12	P_RESET	Printer Reset Code	C	60	0#####
SYCPRNT	13	P_FLEN	Form Length Code	C	60	0#####

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SYCPRNT	14	P_FF	Form Feed Code	C	60	0#####
SYCPRNT	15	P_6LPI	Initialize 6 Lines per vertical in	C	60	0#####
SYCPRNT	16	P_8LPI	Initialize 8 Lines per vertical in	C	60	0#####
SYCPRNT	17	P_10CPI	Initialize 10 char per horiz inch	C	60	0#####
SYCPRNT	18	P_12CPI	Initialize 12 char per horiz inch	C	60	0#####
SYCPRNT	19	P_COMPRESS	Initialization Code for compressed	C	60	0#####
SYCPRNT	20	P_LANDSCAP	Initialization Code for landscape	C	60	0#####
SYCPRNT	21	P_PORTRAIT	Initialization Code for portrait	C	60	0#####
SYCPRNT	22	P_BOLDON	Enable bold face printing	C	60	0#####
SYCPRNT	23	P_BOLDOFF	Disable bold face printing	C	60	0#####
SYCPRNT	24	P_ULINEON	Enable underlined printing	C	60	0#####
SYCPRNT	25	P_ULINEOFF	Disable underlined printing	C	60	0#####
SYCPRNT	26	P_ITALON	Enable italic printing	C	60	0#####
SYCPRNT	27	P_ITALOFF	Disable italic printing	C	60	0#####
SYCPRNT	28	P_SUPERON	Enable superscript printing	C	60	0#####
SYCPRNT	29	P_SUPEROFF	Disable superscript printing	C	60	0#####
SYCPRNT	30	P_SUBON	Enable subscript printing	C	60	0#####
SYCPRNT	31	P_SUBOFF	Disable subscript printing	C	60	0#####
SYCPRNT	32	P_FIXED	Fixed Font Spacing Code	C	60	0#####
SYCPRNT	33	P_PROPTNAL	Proportional Font Spacing Code	C	60	0#####
SYCPRNT	34	P_CRLF	Line Advance Method	C	60	0#####
SYCPRNT	35	P_HORZMV1	Horizontal Movement Code #1	C	60	0#####
SYCPRNT	36	P_HORZMV2	Horizontal Movement Code #2	C	60	0#####
SYCPRNT	37	P_TOPMARG	Top margin setup code	C	60	0#####
SYCPRNT	38	PGWIDTH	Maximum print width in columns	N	3	0#####
SYCPRNT	39	PFPAUSE	Pause for paperfeed required?	L	1	0#####
SYCPRNT	40	RUNON	Printer Setup Command	C	60	0#####
SYCPRNT	41	RUNOFF	Printer Shutdown Command	C	60	0#####
SYCPRNT	42	ADDUSER	User ID who added record	C	4	0#####
SYCPRNT	43	ADDDATE	Date record was added	D	8	0#####
SYCPRNT	44	ADDTIME	Time record was added	C	8	0#####
SYCPRNT	45	LCKSTAT	Current object lock status	C	1	0#####
SYCPRNT	46	LCKUSER	User ID for current or last object	C	4	0#####
SYCPRNT	47	LCKDATE	Date of current or last object lock	D	8	0#####
SYCPRNT	48	LCKTIME	Time of current or last object lock	C	8	0#####
SYCRLST	1	RULEID	Rule ID	C	8	0#####
SYCRLST	2	COMPID	Company Number	C	2	0#####
SYCRLST	3	CHRVL	Valid Character Value	C	15	0#####
SYCRLST	4	DESCRIP	Description for Entry	C	60	0#####
SYCRLST	5	RULESEQ	Rule Sequence Number	C	4	0#####
SYCRLST	6	MINEQ	Can value equal MINVL?	L	1	0#####
SYCRLST	7	MINVL	Minimum Value	C	30	0#####
SYCRLST	8	MAXEQ	Can value equal MAXVL?	L	1	0#####
SYCRLST	9	MAXVL	Maximum Value	C	30	0#####
SYCRLST	10	EXPVL	Expression	C	100	0#####
SYCRLST	11	ERRMSG	Error Message	C	70	0#####
SYCRLST	12	ADDUSER	User ID who added record	C	4	0#####
SYCRLST	13	ADDDATE	Date record was added	D	8	0#####
SYCRLST	14	ADDTIME	Time record was added	C	8	0#####

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SYCRLST	15	LCKSTAT	Current object lock status	C	1	0#####
SYCRLST	16	LCKUSER	User ID for current or last object	C	4	0#####
SYCRLST	17	LCKDATE	Date of current or last object lock	D	8	0#####
SYCRLST	18	LCKTIME	Time of current or last object lock	C	8	0#####
SYCRULE	1	RULEID	Rule ID	C	8	0#####
SYCRULE	2	COMPID	Company Number	C	2	0#####
SYCRULE	3	DESCRIP	Description	C	35	0#####
SYCRULE	4	DTYPE	Rule Data Type	C	1	0#####
SYCRULE	5	RTYPE	Rule Type	C	1	0#####
SYCRULE	6	ERRMSG	Error Message Text	C	70	0#####
SYCRULE	7	SBTONLY	Specifies if rule is user editable	L	1	0#####
SYCRULE	8	COMM	Comment Text (Memo)	M	10	0#####
SYCRULE	9	ADDUSER	User ID who added record	C	4	0#####
SYCRULE	10	ADDDATE	Date record was added	D	8	0#####
SYCRULE	11	ADDTIME	Time record was added	C	8	0#####
SYCRULE	12	LCKSTAT	Current object lock status	C	1	0#####
SYCRULE	13	LCKUSER	User ID for current or last object	C	4	0#####
SYCRULE	14	LCKDATE	Date of current or last object lock	D	8	0#####
SYCRULE	15	LCKTIME	Time of current or last object lock	C	8	0#####
SYCVATT	1	DESCRA	VAT Tax Code Description	C	35	0#####
SYCVATT	2	COMPID	Company Number	C	2	0#####
SYCVATT	3	TAXSTA	Status for this VAT Code	C	1	0#####
SYCVATT	4	TAXRTA	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	5	ACCTOA	GL Account for Output Tax	C	24	0#####
SYCVATT	6	ACCTIA	GL Account for Input Tax	C	24	0#####
SYCVATT	7	DESCRB	VAT Tax Code Description	C	35	0#####
SYCVATT	8	TAXSTB	Status for this VAT Code	C	1	0#####
SYCVATT	9	TAXRTB	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	10	ACCTOB	GL Account for Output Tax	C	24	0#####
SYCVATT	11	ACCTIB	GL Account for Input Tax	C	24	0#####
SYCVATT	12	DESCRC	VAT Tax Code Description	C	35	0#####
SYCVATT	13	TAXSTC	Status for this VAT Code	C	1	0#####
SYCVATT	14	TAXRTC	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	15	ACCTOC	GL Account for Output Tax	C	24	0#####
SYCVATT	16	ACCTIC	GL Account for Input Tax	C	24	0#####
SYCVATT	17	DESCRD	VAT Tax Code Description	C	35	0#####
SYCVATT	18	TAXSTD	Status for this VAT Code	C	1	0#####
SYCVATT	19	TAXRTD	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	20	ACCTOD	GL Account for Output Tax	C	24	0#####
SYCVATT	21	ACCTID	GL Account for Input Tax	C	24	0#####
SYCVATT	22	DESCRE	VAT Tax Code Description	C	35	0#####
SYCVATT	23	TAXSTE	Status for this VAT Code	C	1	0#####
SYCVATT	24	TAXRTE	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	25	ACCTOE	GL Account for Output Tax	C	24	0#####
SYCVATT	26	ACCTIE	GL Account for Input Tax	C	24	0#####
SYCVATT	27	DESCRF	VAT Tax Code Description	C	35	0#####
SYCVATT	28	TAXSTF	Status for this VAT Code	C	1	0#####
SYCVATT	29	TAXRTF	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	30	ACCTOF	GL Account for Output Tax	C	24	0#####

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SYCVATT	31	ACCTIF	GL Account for Input Tax	C	24	0#####
SYCVATT	32	DESCRG	VAT Tax Code Description	C	35	0#####
SYCVATT	33	TAXSTG	Status for this VAT Code	C	1	0#####
SYCVATT	34	TAXRTG	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	35	ACCTOG	GL Account for Output Tax	C	24	0#####
SYCVATT	36	ACCTIG	GL Account for Input Tax	C	24	0#####
SYCVATT	37	DESCRH	VAT Tax Code Description	C	35	0#####
SYCVATT	38	TAXSTH	Status for this VAT Code	C	1	0#####
SYCVATT	39	TAXRTH	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	40	ACCTOH	GL Account for Output Tax	C	24	0#####
SYCVATT	41	ACCTIH	GL Account for Input Tax	C	24	0#####
SYCVATT	42	DESCRI	VAT Tax Code Description	C	35	0#####
SYCVATT	43	TAXSTI	Status for this VAT Code	C	1	0#####
SYCVATT	44	TAXRTI	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	45	ACCTOI	GL Account for Output Tax	C	24	0#####
SYCVATT	46	ACCTII	GL Account for Input Tax	C	24	0#####
SYCVATT	47	DESCRJ	VAT Tax Code Description	C	35	0#####
SYCVATT	48	TAXSTJ	Status for this VAT Code	C	1	0#####
SYCVATT	49	TAXRTJ	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	50	ACCTOJ	GL Account for Output Tax	C	24	0#####
SYCVATT	51	ACCTIJ	GL Account for Input Tax	C	24	0#####
SYCVATT	52	DESCRK	VAT Tax Code Description	C	35	0#####
SYCVATT	53	TAXSTK	Status for this VAT Code	C	1	0#####
SYCVATT	54	TAXRTK	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	55	ACCTOK	GL Account for Output Tax	C	24	0#####
SYCVATT	56	ACCTIK	GL Account for Input Tax	C	24	0#####
SYCVATT	57	DESCRL	VAT Tax Code Description	C	35	0#####
SYCVATT	58	TAXSTL	Status for this VAT Code	C	1	0#####
SYCVATT	59	TAXRTL	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	60	ACCTOL	GL Account for Output Tax	C	24	0#####
SYCVATT	61	ACCTIL	GL Account for Input Tax	C	24	0#####
SYCVATT	62	DESCRM	VAT Tax Code Description	C	35	0#####
SYCVATT	63	TAXSTM	Status for this VAT Code	C	1	0#####
SYCVATT	64	TAXRTM	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	65	ACCTOM	GL Account for Output Tax	C	24	0#####
SYCVATT	66	ACCTIM	GL Account for Input Tax	C	24	0#####
SYCVATT	67	DESCRN	VAT Tax Code Description	C	35	0#####
SYCVATT	68	TAXSTN	Status for this VAT Code	C	1	0#####
SYCVATT	69	TAXRTN	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	70	ACCTON	GL Account for Output Tax	C	24	0#####
SYCVATT	71	ACCTIN	GL Account for Input Tax	C	24	0#####
SYCVATT	72	DESCRO	VAT Tax Code Description	C	35	0#####
SYCVATT	73	TAXSTO	Status for this VAT Code	C	1	0#####
SYCVATT	74	TAXRTO	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	75	ACCTOO	GL Account for Output Tax	C	24	0#####
SYCVATT	76	ACCTIO	GL Account for Input Tax	C	24	0#####
SYCVATT	77	DESCRP	VAT Tax Code Description	C	35	0#####
SYCVATT	78	TAXSTP	Status for this VAT Code	C	1	0#####
SYCVATT	79	TAXRTP	Tax Rate for this VAT Code	N	5	2#####

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SYCVATT	80	ACCTOP	GL Account for Output Tax	C	24	0#####
SYCVATT	81	ACCTIP	GL Account for Input Tax	C	24	0#####
SYCVATT	82	DESCRQ	VAT Tax Code Description	C	35	0#####
SYCVATT	83	TAXSTQ	Status for this VAT Code	C	1	0#####
SYCVATT	84	TAXRTQ	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	85	ACCTOQ	GL Account for Output Tax	C	24	0#####
SYCVATT	86	ACCTIQ	GL Account for Input Tax	C	24	0#####
SYCVATT	87	DESCRR	VAT Tax Code Description	C	35	0#####
SYCVATT	88	TAXSTR	Status for this VAT Code	C	1	0#####
SYCVATT	89	TAXRTR	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	90	ACCTOR	GL Account for Output Tax	C	24	0#####
SYCVATT	91	ACCTIR	GL Account for Input Tax	C	24	0#####
SYCVATT	92	DESCRS	VAT Tax Code Description	C	35	0#####
SYCVATT	93	TAXSTS	Status for this VAT Code	C	1	0#####
SYCVATT	94	TAXRTS	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	95	ACCTOS	GL Account for Output Tax	C	24	0#####
SYCVATT	96	ACCTIS	GL Account for Input Tax	C	24	0#####
SYCVATT	97	DESCRT	VAT Tax Code Description	C	35	0#####
SYCVATT	98	TAXSTT	Status for this VAT Code	C	1	0#####
SYCVATT	99	TAXRTT	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	100	ACCTOT	GL Account for Output Tax	C	24	0#####
SYCVATT	101	ACCTIT	GL Account for Input Tax	C	24	0#####
SYCVATT	102	DESCRU	VAT Tax Code Description	C	35	0#####
SYCVATT	103	TAXSTU	Status for this VAT Code	C	1	0#####
SYCVATT	104	TAXRTU	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	105	ACCTOU	GL Account for Output Tax	C	24	0#####
SYCVATT	106	ACCTIU	GL Account for Input Tax	C	24	0#####
SYCVATT	107	DESCRV	VAT Tax Code Description	C	35	0#####
SYCVATT	108	TAXSTV	Status for this VAT Code	C	1	0#####
SYCVATT	109	TAXRTV	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	110	ACCTOV	GL Account for Output Tax	C	24	0#####
SYCVATT	111	ACCTIV	GL Account for Input Tax	C	24	0#####
SYCVATT	112	DESCRW	VAT Tax Code Description	C	35	0#####
SYCVATT	113	TAXSTW	Status for this VAT Code	C	1	0#####
SYCVATT	114	TAXRTW	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	115	ACCTOW	GL Account for Output Tax	C	24	0#####
SYCVATT	116	ACCTIW	GL Account for Input Tax	C	24	0#####
SYCVATT	117	DESCRX	VAT Tax Code Description	C	35	0#####
SYCVATT	118	TAXSTX	Status for this VAT Code	C	1	0#####
SYCVATT	119	TAXRTX	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	120	ACCTOX	GL Account for Output Tax	C	24	0#####
SYCVATT	121	ACCTIX	GL Account for Input Tax	C	24	0#####
SYCVATT	122	DESCRY	VAT Tax Code Description	C	35	0#####
SYCVATT	123	TAXSTY	Status for this VAT Code	C	1	0#####
SYCVATT	124	TAXRTY	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	125	ACCTOY	GL Account for Output Tax	C	24	0#####
SYCVATT	126	ACCTIY	GL Account for Input Tax	C	24	0#####
SYCVATT	127	DESCRZ	VAT Tax Code Description	C	35	0#####
SYCVATT	128	TAXSTZ	Status for this VAT Code	C	1	0#####

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SYCVATT	129	TAXRTZ	Tax Rate for this VAT Code	N	5	2#####
SYCVATT	130	ACCTOZ	GL Account for Output Tax	C	24	0#####
SYCVATT	131	ACCTIZ	GL Account for Input Tax	C	24	0#####
SYCWKST	1	WKSTID	Workstation ID	C	6	0#####
SYCWKST	2	COLRSET	Color scheme for this workstation	C	10	0#####
SYCWKST	3	NAME	Workstation Name	C	35	0#####
SYCWKST	4	OSTYPE	Workstation OS Type	C	1	0#####
SYCWKST	5	COLORD	Color or Monochrome Display	L	1	0#####
SYCWKST	6	DISPTYP	Display Type	C	6	0#####
SYCWKST	7	LOCATN	Workstation Location	C	35	0#####
SYCWKST	8	SERIALN	CPU Serial Number	C	20	0#####
SYCWKST	9	PROCTYP	Processor Type/Model	C	5	0#####
SYCWKST	10	NUMFK	Number of Function Keys	N	2	0#####
SYCWKST	11	KYESC	Scan Code for Escape Keypress	N	3	0#####
SYCWKST	12	KYENTER	Scan Code for Enter Keypress	N	3	0#####
SYCWKST	13	KYRGT	Scan Code for Right Arrow Key	N	3	0#####
SYCWKST	14	KYLFT	Scan Code for Left Arrow Key	N	3	0#####
SYCWKST	15	KYUP	Scan Code for Up Arrow Key	N	3	0#####
SYCWKST	16	KYDN	Scan Code for Down Arrow Key	N	3	0#####
SYCWKST	17	KYPGUP	Scan Code for PgUp Key	N	3	0#####
SYCWKST	18	KYPGDN	Scan Code for PgDn Key	N	3	0#####
SYCWKST	19	KYHOME	Scan Code for Home Key	N	3	0#####
SYCWKST	20	KYEND	Scan Code for End Key	N	3	0#####
SYCWKST	21	KYCTLHO	Scan Code for Ctrl-Home Key	N	3	0#####
SYCWKST	22	KYCTLEN	Scan Code for Ctrl-End Key	N	3	0#####
SYCWKST	23	KYDEL	Scan Code for Delete Key	N	3	0#####
SYCWKST	24	KYINS	Scan Code for Insert Key	N	3	0#####
SYCWKST	25	MPORT	Local Modem Port	C	4	0#####
SYCWKST	26	MDIAL	Modem Dial String	C	20	0#####
SYCWKST	27	MINIT	Modem Initialization String	C	20	0#####
SYCWKST	28	MTERM	Modem Termination String	C	20	0#####
SYCWKST	29	PPORT	Local Printer Port	C	4	0#####
SYCWKST	30	DRVTMP	Temporary File Path/Folder	C	65	0#####
SYCWKST	31	COMM	Comment Text (Memo)	M	10	0#####
SYCWKST	32	MODE	Type of dialer (tone vs. pulse)	C	1	0#####
SYCWKST	33	SUFFIX	Carrier dialing suffix	C	20	0#####
SYCWKST	34	AREA	Area code	C	3	0#####
SYCWKST	35	PBX	PBX number	C	5	0#####
SYCWKST	36	PREFIX	Carrier dialing prefix	C	20	0#####
SYCWKST	37	ADDUSER	User ID who added record	C	4	0#####
SYCWKST	38	ADDDATE	Date record was added	D	8	0#####
SYCWKST	39	ADDTIME	Time record was added	C	8	0#####
SYCWKST	40	LCKSTAT	Current object lock status	C	1	0#####
SYCWKST	41	LCKUSER	User ID for current or last object	C	4	0#####
SYCWKST	42	LCKDATE	Date of current or last object lock	D	8	0#####
SYCWKST	43	LCKTIME	Time of current or last object lock	C	8	0#####
SYCWKST	44	INVLOC	Inventory Location	C	6	0#####
SYDAPPL	1	APPLID	Application Code	C	2	0#####
SYDAPPL	2	DESCRIP	Application Description	C	35	0#####

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SYDAPPL	3	VERSN	Application Version	C	5	0#####
SYDAPPL	4	COMM	Comment Text (Memo)	M	10	0#####
SYDAPPL	5	ADDUSER	User ID who added record	C	4	0#####
SYDAPPL	6	ADDDATE	Date record was added	D	8	0#####
SYDAPPL	7	ADDTIME	Time record was added	C	8	0#####
SYDAPPL	8	LCKSTAT	Current object lock status	C	1	0#####
SYDAPPL	9	LCKUSER	User ID for current or last object	C	4	0#####
SYDAPPL	10	LCKDATE	Date of current or last object lock	D	8	0#####
SYDAPPL	11	LCKTIME	Time of current or last object lock	C	8	0#####
SYDBROW	1	TABLID	Table ID	C	8	0#####
SYDBROW	2	BROWID	Browse Setting ID	C	10	0#####
SYDBROW	3	USERID	User ID	C	4	0#####
SYDBROW	4	DESCRIP	Description	C	35	0#####
SYDBROW	5	TAGNM	Tag Name for CDX	C	8	0#####
SYDBROW	6	TAGORD	Tag Order (Descending/Ascending)	L	1	0#####
SYDBROW	7	KEYEXP	KEY Expression	M	10	0#####
SYDBROW	8	FOREXP	FOR (Filter) Expression	M	10	0#####
SYDBROW	9	WHNEXP	WHEN Expression	M	10	0#####
SYDBROW	10	VLDEXP	VALID Expression	M	10	0#####
SYDBROW	11	BRWFLD	Browse Fields	M	10	0#####
SYDBROW	12	ADDUSER	User ID who added record	C	4	0#####
SYDBROW	13	ADDDATE	Date record was added	D	8	0#####
SYDBROW	14	ADDTIME	Time record was added	C	8	0#####
SYDBROW	15	LCKSTAT	Current object lock status	C	1	0#####
SYDBROW	16	LCKUSER	User ID for current or last object	C	4	0#####
SYDBROW	17	LCKDATE	Date of current or last object lock	D	8	0#####
SYDBROW	18	LCKTIME	Time of current or last object lock	C	8	0#####
SYDDTYP	1	DTYPID	Data Type ID	C	8	0#####
SYDDTYP	2	DESCRIP	Description	C	35	0#####
SYDDTYP	3	DTYPE	Base Data Type	C	1	0#####
SYDDTYP	4	FLDLEN	Length	N	4	0#####
SYDDTYP	5	DECM	Decimals	N	2	0#####
SYDDTYP	6	EDITBL	Editable	L	1	0#####
SYDDTYP	7	NULLVL	Allow Nulls	L	1	0#####
SYDDTYP	8	UNIQ	Allow Only Unique Values	L	1	0#####
SYDDTYP	9	FTABLID	Foreign Key Table ID	C	8	0#####
SYDDTYP	10	FFLDSID	Foreign Key Field ID	C	10	0#####
SYDDTYP	11	DEFEDM	Default Edit Mask	C	35	0#####
SYDDTYP	12	DEFVAL	Default Value	C	35	0#####
SYDDTYP	13	DEFCHD	Default Heading	C	35	0#####
SYDDTYP	14	HTEXT	Help Message Text	C	75	0#####
SYDDTYP	15	COMM	Comment Text (Memo)	M	10	0#####
SYDDTYP	16	ADDUSER	User ID who added record	C	4	0#####
SYDDTYP	17	ADDDATE	Date record was added	D	8	0#####
SYDDTYP	18	ADDTIME	Time record was added	C	8	0#####
SYDDTYP	19	LCKSTAT	Current object lock status	C	1	0#####
SYDDTYP	20	LCKUSER	User ID for current or last object	C	4	0#####
SYDDTYP	21	LCKDATE	Date of current or last object lock	D	8	0#####
SYDDTYP	22	LCKTIME	Time of current or last object lock	C	8	0#####

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SYDFLDS	1	TABLID	Table ID	C	8	0#####
SYDFLDS	2	FLDNO	Field Number	C	4	0#####
SYDFLDS	3	FLDSID	Field Name	C	10	0#####
SYDFLDS	4	DESCRIP	Description	C	35	0#####
SYDFLDS	5	DTYPE	Base Data Type	C	1	0#####
SYDFLDS	6	FLDLEN	Field Length	N	4	0#####
SYDFLDS	7	DECM	Decimals	N	2	0#####
SYDFLDS	8	EDITBL	Editable	L	1	0#####
SYDFLDS	9	NULLVL	Allow Nulls	L	1	0#####
SYDFLDS	10	UNIQ	Allow Only Unique Values	L	1	0#####
SYDFLDS	11	DEFEDM	Default Edit Mask	C	35	0#####
SYDFLDS	12	DEFVAL	Default Value	C	35	0#####
SYDFLDS	13	DEFCHD	Default Heading	C	35	0#####
SYDFLDS	14	INCCOND	Include Field Condition	C	75	0#####
SYDFLDS	15	HTEXT	Help Message Text	C	75	0#####
SYDFLDS	16	FTABLID	Foreign Key Table ID	C	8	0#####
SYDFLDS	17	FFLDSID	Foreign Key Field ID	C	10	0#####
SYDFLDS	18	DTYPID	Data Type ID	C	8	0#####
SYDFLDS	19	COMM	Comment Text (Memo)	M	10	0#####
SYDFLDS	20	ADDUSER	User ID who added record	C	4	0#####
SYDFLDS	21	ADDDATE	Date record was added	D	8	0#####
SYDFLDS	22	ADDTIME	Time record was added	C	8	0#####
SYDFLDS	23	LCKSTAT	Current object lock status	C	1	0#####
SYDFLDS	24	LCKUSER	User ID for current or last object	C	4	0#####
SYDFLDS	25	LCKDATE	Date of current or last object lock	D	8	0#####
SYDFLDS	26	LCKTIME	Time of current or last object lock	C	8	0#####
SYDILOG	1	COMPID	Company Number	C	2	0#####
SYDILOG	2	TABLID	Table ID	C	8	0#####
SYDILOG	3	FILENM	Index File Name	C	8	0#####
SYDILOG	4	NDXSTAT	Indexing Status	C	1	0#####
SYDILOG	5	NDXDATE	Date of indexing	D	8	0#####
SYDILOG	6	ADDUSER	User ID who added record	C	4	0#####
SYDILOG	7	ADDDATE	Date record was added	D	8	0#####
SYDILOG	8	ADDTIME	Time record was added	C	8	0#####
SYDILOG	9	LCKSTAT	Current object lock status	C	1	0#####
SYDILOG	10	LCKUSER	User ID for current or last object	C	4	0#####
SYDILOG	11	LCKDATE	Date of current or last object lock	D	8	0#####
SYDILOG	12	LCKTIME	Time of current or last object lock	C	8	0#####
SYDINDX	1	TABLID	Table ID	C	8	0#####
SYDINDX	2	INDXID	Index ID	C	8	0#####
SYDINDX	3	DESCRIP	Description	C	35	0#####
SYDINDX	4	TAGNM	Tag Name for CDX	C	8	0#####
SYDINDX	5	FILENM	Index (NDX or CDX) File Name	C	8	0#####
SYDINDX	6	DTYPE	Key Expression Base Data Type	C	1	0#####
SYDINDX	7	KEYLEN	Key Expression Length	N	4	0#####
SYDINDX	8	KEYEXP	Key Expression	C	120	0#####
SYDINDX	9	FOREXP	Filter Expression	C	120	0#####
SYDINDX	10	PREEXP	Preindexing Expression	C	120	0#####
SYDINDX	11	UNIQ	Unique Index?	L	1	0#####

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SYDINDX	12	USRSRH	Is index user searchable?	L	1	0#####
SYDINDX	13	COMM	Comment Text (Memo)	M	10	0#####
SYDINDX	14	ADDUSER	User ID who added record	C	4	0#####
SYDINDX	15	ADDDATE	Date record was added	D	8	0#####
SYDINDX	16	ADDTIME	Time record was added	C	8	0#####
SYDINDX	17	LCKSTAT	Current object lock status	C	1	0#####
SYDINDX	18	LCKUSER	User ID for current or last object	C	4	0#####
SYDINDX	19	LCKDATE	Date of current or last object lock	D	8	0#####
SYDINDX	20	LCKTIME	Time of current or last object lock	C	8	0#####
SYDPROC	1	PROCID	Process ID	C	8	0#####
SYDPROC	2	APPLID	Application ID for Process	C	2	0#####
SYDPROC	3	DESCRIP	Process Description	C	35	0#####
SYDPROC	4	CHKPRIV	Check Access Privilege?	L	1	0#####
SYDPROC	5	PRNTID	Printer ID	C	6	0#####
SYDPROC	6	COMM	Comment Text (Memo)	M	10	0#####
SYDPROC	7	ADDUSER	User ID who added record	C	4	0#####
SYDPROC	8	ADDDATE	Date record was added	D	8	0#####
SYDPROC	9	ADDTIME	Time record was added	C	8	0#####
SYDPROC	10	LCKSTAT	Current object lock status	C	1	0#####
SYDPROC	11	LCKUSER	User ID for current or last object	C	4	0#####
SYDPROC	12	LCKDATE	Date of current or last object lock	D	8	0#####
SYDPROC	13	LCKTIME	Time of current or last object lock	C	8	0#####
SYDTABL	1	TABLID	Table ID	C	8	0#####
SYDTABL	2	DESCRIP	Description	C	35	0#####
SYDTABL	3	FILENM	File Name	C	8	0#####
SYDTABL	4	BRWFLDS	Browse Fields List	C	100	0#####
SYDTABL	5	CLRLOCK	Clear Lock Flags?	L	1	0#####
SYDTABL	6	RECLEN	Record Length	N	4	0#####
SYDTABL	7	NUMFLD	Number of Fields	N	4	0#####
SYDTABL	8	NUMNDX	Number of Indexes	N	4	0#####
SYDTABL	9	COMM	Comment Text (Memo)	M	10	0#####
SYDTABL	10	ADDUSER	User ID who added record	C	4	0#####
SYDTABL	11	ADDDATE	Date record was added	D	8	0#####
SYDTABL	12	ADDTIME	Time record was added	C	8	0#####
SYDTABL	13	LCKSTAT	Current object lock status	C	1	0#####
SYDTABL	14	LCKUSER	User ID for current or last object	C	4	0#####
SYDTABL	15	LCKDATE	Date of current or last object lock	D	8	0#####
SYDTABL	16	LCKTIME	Time of current or last object lock	C	8	0#####
SYDTAPP	1	APPLID	Application Code	C	2	0#####
SYDTAPP	2	TABLID	Table ID	C	8	0#####
SYDTAPP	3	ADDUSER	User ID who added record	C	4	0#####
SYDTAPP	4	ADDDATE	Date record was added	D	8	0#####
SYDTAPP	5	ADDTIME	Time record was added	C	8	0#####
SYDTAPP	6	LCKSTAT	Current object lock status	C	1	0#####
SYDTAPP	7	LCKUSER	User ID for current or last object	C	4	0#####
SYDTAPP	8	LCKDATE	Date of current or last object lock	D	8	0#####
SYDTAPP	9	LCKTIME	Time of current or last object lock	C	8	0#####
SYDXLOG	1	COMPID	Company Number	C	2	0#####
SYDXLOG	2	KEYTYPE	Type of Key Value	C	10	0#####

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SYDXLOG	3	KEYOLD	Old Key Value	C	15	0#####
SYDXLOG	4	KEYNEW	New Key Value	C	15	0#####
SYDXLOG	5	PROCSTA	Processing Status	C	1	0#####
SYDXLOG	6	PROCFIL	Name of Processed File	C	8	0#####
SYDXLOG	7	PROCREC	Processed Record Number	N	10	0#####
SYDXLOG	8	PROCDTE	Date Processed	D	8	0#####
SYDXLOG	9	PROCMSG	Processing Message Text	C	35	0#####
SYDXLOG	10	ADDUSER	User ID who added record	C	4	0#####
SYDXLOG	11	ADDDATE	Date record was added	D	8	0#####
SYDXLOG	12	ADDTIME	Time record was added	C	8	0#####
SYDXLST	1	COMPID	Company Number	C	2	0#####
SYDXLST	2	KEYTYPE	Type of Key Value	C	10	0#####
SYDXLST	3	KEYOLD	Old Key Value	C	15	0#####
SYDXLST	4	KEYNEW	New Key Value	C	15	0#####
SYDXLST	5	KEYMERG	Merge Old/New Parent Records	L	1	0#####
SYDXLST	6	APPROVD	Has Key Change Been Approved?	L	1	0#####
SYDXLST	7	PROCSTA	Processing Status	C	1	0#####
SYDXLST	8	PROCDTE	Date Last Processed	D	8	0#####
SYDXLST	9	PROCNUM	Number of Child Recs Updated	N	8	0#####
SYDXLST	10	ADDUSER	User ID who added record	C	4	0#####
SYDXLST	11	ADDDATE	Date record was added	D	8	0#####
SYDXLST	12	ADDTIME	Time record was added	C	8	0#####
SYDXLST	13	LCKSTAT	Current object lock status	C	1	0#####
SYDXLST	14	LCKUSER	User ID for current or last object	C	4	0#####
SYDXLST	15	LCKDATE	Date of current or last object lock	D	8	0#####
SYDXLST	16	LCKTIME	Time of current or last object lock	C	8	0#####
SYEEOLOG	1	ERRNID	Error Number	C	6	0#####
SYEEOLOG	2	PROCID	Process ID	C	8	0#####
SYEEOLOG	3	COMPID	Company Number	C	2	0#####
SYEEOLOG	4	APPLID	Application ID	C	2	0#####
SYEEOLOG	5	USERID	User ID	C	4	0#####
SYEEOLOG	6	WKSTID	Workstation ID	C	6	0#####
SYEEOLOG	7	LNNUMB	Line Number	N	5	0#####
SYEEOLOG	8	PROGNM	Program Name	C	8	0#####
SYEEOLOG	9	LOGDATE	Date Log Record Added	D	8	0#####
SYEEOLOG	10	LOGTIME	Time Log Record Added	C	8	0#####
SYEEOLOG	11	DMPMEMO	Display Memory	M	10	0#####
SYEEOLOG	12	DMPSTAT	Display Status	M	10	0#####
SYEEOLOG	13	DMPCALL	Call List (FoxPro only)	M	10	0#####
SYEEOLOG	14	ERRMSG	Error message	C	70	0#####
SYEMESS	1	LOCLID	Locale ID	C	8	0#####
SYEMESS	2	ERRNID	Error Number	C	6	0#####
SYEMESS	3	DESCRIP	Error Description	C	50	0#####
SYEMESS	4	SEVERTY	Error Severity	N	1	0#####
SYEMESS	5	BUILTIN	Is Error Built-In?	L	1	0#####
SYEMESS	6	EXITON	Exit to OS on Error?	L	1	0#####
SYEMESS	7	DISPFLS	Display Open Files?	L	1	0#####
SYEMESS	8	ERRTXT	Text of Error Message (Memo)	M	10	0#####
SYEMESS	9	ADDUSER	User ID who added record	C	4	0#####

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SYEMESS	10	ADDDATE	Date record was added	D	8	0#####
SYEMESS	11	ADDTIME	Time record was added	C	8	0#####
SYEMESS	12	LCKSTAT	Current object lock status	C	1	0#####
SYEMESS	13	LCKUSER	User ID for current or last object	C	4	0#####
SYEMESS	14	LCKDATE	Date of current or last object lock	D	8	0#####
SYEMESS	15	LCKTIME	Time of current or last object lock	C	8	0#####
SYHHELP	1	LOCLID	Locale ID	C	8	0#####
SYHHELP	2	LEVEL	Help level	C	1	0#####
SYHHELP	3	HELPTYPE	Indicates general or application	C	1	0#####
SYHHELP	4	HELPAREA	General topic or module	C	2	0#####
SYHHELP	5	PARENT	Id of parent help screen	C	12	0#####
SYHHELP	6	HELPID	Help ID	C	12	0#####
SYHHELP	7	REFID	Help ID for "refer to" topic	C	20	0#####
SYHHELP	8	SEQNO	Screen Sequence	C	8	0#####
SYHHELP	9	DESCRIP	Help Topic Description	C	45	0#####
SYHHELP	10	FIELD1	1st Variable/Field for Screen	C	10	0#####
SYHHELP	11	FIELD2	2nd Variable/Field for Screen	C	10	0#####
SYHHELP	12	FIELD3	3rd Variable/Field for Screen	C	10	0#####
SYHHELP	13	FIELD4	4th Variable/Field for Screen	C	10	0#####
SYHHELP	14	RELTP1	ID of related topic, 1	C	12	0#####
SYHHELP	15	RELTP2	ID of related topic, 2	C	12	0#####
SYHHELP	16	RELTP3	ID of related topic, 3	C	12	0#####
SYHHELP	17	RELTP4	ID of related topic, 4	C	12	0#####
SYHHELP	18	INAPPS	Applications for this Topic	C	24	0#####
SYHHELP	19	NUMACC	Number of Accesses	N	6	0#####
SYHHELP	20	HLPREAD	Read topic security level	C	1	0#####
SYHHELP	21	HLPEDIT	Edit topic security level	C	1	0#####
SYHHELP	22	HLPPRNT	Print topic security level	C	1	0#####
SYHHELP	23	HLPTXT	Help Text (Memo)	M	10	0#####
SYHHELP	24	REV	Revision number	N	7	2#####
SYHHELP	25	ADDUSER	User ID who added record	C	4	0#####
SYHHELP	26	ADDDATE	Date record was added	D	8	0#####
SYHHELP	27	ADDTIME	Time record was added	C	8	0#####
SYHHELP	28	LCKTIME	Time of current or last object lock	C	8	0#####
SYHHELP	29	LCKSTAT	Current object lock status	C	1	0#####
SYHHELP	30	LCKUSER	User ID for current or last object	C	4	0#####
SYHHELP	31	LCKDATE	Date of current or last object lock	D	8	0#####
SYRBLCK	1	APPLID	Application ID	C	2	0#####
SYRBLCK	2	BLOCKID	Report block ID	C	10	0#####
SYRBLCK	3	BLKFLAG	Type of action in block creation	C	1	0#####
SYRBLCK	4	BLKACTN	Action to perform in block creation	C	10	0#####
SYRBLCK	5	BLKNAME	Fieldname to create in result table	C	10	0#####
SYRBLCK	6	BLKTYPE	Type of field in result table	C	1	0#####
SYRBLCK	7	BLKWDTH	Field width in result table	N	3	0#####
SYRBLCK	8	BLKDEC	Number of decimals for field	N	2	0#####
SYRBLCK	9	CLAUSES	Expressions for block creation	M	10	0#####
SYRCATG	1	ITMCODE	Code for ordering and navigation	C	10	0#####
SYRCATG	2	ITMCLAS	Type of report or menu item	C	10	0#####
SYRCATG	3	TRANSFR	ITMCODE to transfer to if selected	C	10	0#####

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SYRCATG	4	SKIPITM	Indicates Non-Selectable Menu Item	L	1	0#####
SYRCATG	5	PARCODE	ITMCODE to return to on <ESC>	C	10	0#####
SYRCATG	6	RPTCODE	Report ID	C	20	0#####
SYRCATG	7	HOTKEY	Hotkey to show on menu	C	1	0#####
SYRCATG	8	MENUITM	Text displayed in menu for this item	C	67	0#####
SYRCATG	9	SHOWITM	Text display - bottom window border	C	67	0#####
SYRCATG	10	BARPOS	Not used	N	2	0#####
SYRCATG	11	BARLEN	Not used	N	2	0#####
SYRCATG	12	RPTOPT	Option Grid ID	C	10	0#####
SYRCATG	13	RPTFRM	FRX name for this report	C	10	0#####
SYRCATG	14	RPTBLK	Block ID for this report	C	10	0#####
SYRCATG	15	RPTDLOG	Name of report definition procedure	C	10	0#####
SYRCATG	16	RPTLLOG	Name of report load logic procedure	C	10	0#####
SYRCATG	17	RPTVLOG	Name of report view procedure	C	10	0#####
SYRCATG	18	OKINF	Not used	L	1	0#####
SYRCATG	19	OKEXE	Not used	L	1	0#####
SYRCATG	20	PERMIT	Control report access privilege	C	15	0#####
SYRCATG	21	NOTEPAD	Notes about report in catalog	M	10	0#####
SYRDYNF	1	SORTKEY	Not used	C	6	0#####
SYRDYNF	2	OBJNAME	Not used	C	20	0#####
SYRDYNF	3	BANDKEY	Not used	C	6	0#####
SYRDYNF	4	BANDROW	Not used	N	2	0#####
SYRDYNF	5	REPTROW	Not used	N	2	0#####
SYRDYNF	6	OBJTYPE	Not used	N	2	0#####
SYRDYNF	7	OBJCODE	Not used	N	2	0#####
SYRDYNF	8	NAME	Not used	M	10	0#####
SYRDYNF	9	EXPR	Not used	M	10	0#####
SYRDYNF	10	VPOS	Not used	N	4	0#####
SYRDYNF	11	HPOS	Not used	N	4	0#####
SYRDYNF	12	HEIGHT	Not used	N	3	0#####
SYRDYNF	13	WIDTH	Not used	N	3	0#####
SYRDYNF	14	STYLE	Not used	M	10	0#####
SYRDYNF	15	PICTURE	Not used	M	10	0#####
SYRDYNF	16	ORDER	Not used	M	10	0#####
SYRDYNF	17	UNIQUE	Not used	L	1	0#####
SYRDYNF	18	COMMENT	Not used	M	10	0#####
SYRDYNF	19	ENVIRON	Not used	L	1	0#####
SYRDYNF	20	BOXCHAR	Not used	C	1	0#####
SYRDYNF	21	FILLCHAR	Not used	C	1	0#####
SYRDYNF	22	TAG	Not used	M	10	0#####
SYRDYNF	23	TAG2	Not used	M	10	0#####
SYRDYNF	24	FLOAT	Not used	L	1	0#####
SYRDYNF	25	STRETCH	Not used	L	1	0#####
SYRDYNF	26	NOREPEAT	Not used	L	1	0#####
SYRDYNF	27	RESETRPT	Not used	N	2	0#####
SYRDYNF	28	PAGEBREAK	Not used	L	1	0#####
SYRDYNF	29	RESETPAGE	Not used	L	1	0#####
SYRDYNF	30	SWAPHEADER	Not used	L	1	0#####
SYRDYNF	31	SWAPFOOTER	Not used	L	1	0#####

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SYRDYNF	32	EJECTBEFOR	Not used	L	1	0#####
SYRDYNF	33	EJECTAFTER	Not used	L	1	0#####
SYRDYNF	34	PLAIN	Not used	L	1	0#####
SYRDYNF	35	SUMMARY	Not used	L	1	0#####
SYRDYNF	36	ADDALIAS	Not used	L	1	0#####
SYRDYNF	37	OFFSET	Not used	N	3	0#####
SYRDYNF	38	TOPMARGIN	Not used	N	3	0#####
SYRDYNF	39	BOTMARGIN	Not used	N	3	0#####
SYRDYNF	40	TOTALTYPE	Not used	N	2	0#####
SYRDYNF	41	RESETTOTAL	Not used	N	2	0#####
SYROPTN	1	RPTOPT		C	10	0#####
SYROPTN	2	DETSEQ	used for ordering items on grid	C	2	0#####
SYROPTN	3	DETVAR	name of var to receive value enterd	C	10	0#####
SYROPTN	4	DETDES	Option description - left grid col	C	18	0#####
SYROPTN	5	DETVAL	Value entered for this option	C	25	0#####
SYROPTN	6	DETLEN	Length of GET in right grid column	N	2	0#####
SYROPTN	7	DETOPT	Desc of choice allowed - center col	C	25	0#####
SYROPTN	8	DETMSG	Text display, bottom window border	C	78	0#####
SYROPTN	9	DETPIK	Picklist definition	M	10	0#####
SYROPTN	10	DETOFF	Error message if entry is required	M	10	0#####
SYROPTN	11	DETDEF	Default value for this option	M	10	0#####
SYROPTN	12	NOTEPAD	Notes about this option grid item	M	10	0#####
SYROPTN	13	DETWHEN	Show option if this evaluates .t.	M	10	0#####
SYROPTN	14	GETCLS	GET clauses - PICTURE, VALID, e	M	10	0#####
SYRPICK	1	ITMCODE	Picklist ID	C	10	0#####
SYRPICK	2	RPTOPT	Value stored to DETVAR if selectec	C	15	0#####
SYRPICK	3	MENUITM	Description of picklist value	C	67	0#####
SYRPICK	4	SHOWITM	Text display, bottom window border	C	67	0#####
SYRPICK	5	BARPOS	Not used	N	2	0#####
SYRPICK	6	BARLEN	Not used	N	2	0#####
SYRPICK	7	TRANSFR	Not used	C	10	0#####
SYRPICK	8	OKINF	Not used	L	1	0#####
SYRPICK	9	OKEXE	Not used	L	1	0#####
SYRPICK	10	PERMIT	Not used	C	15	0#####
SYRPICK	11	NOTEPAD	Notes about this list item	M	10	0#####
SYRPICK	12	ITEMSTR	Value or expression used in report	M	10	0#####
SYRPICK	13	ITEMCLS	Report expressions for dynamic FRM	M	10	0#####
SYRPSET	1	ITMCODE	Preference Set code	C	20	0#####
SYRPSET	2	RPTOPT	Option grid ID	C	10	0#####
SYRPSET	3	MENUITM	Preference Set description	C	67	0#####
SYRPSET	4	SHOWITM	Text display, bottom window border	C	67	0#####
SYRPSET	5	BARPOS	Not used	N	2	0#####
SYRPSET	6	BARLEN	Not used	N	2	0#####
SYRPSET	7	TRANSFR	Not used	C	10	0#####
SYRPSET	8	OKINF	Not used	L	1	0#####
SYRPSET	9	OKEXE	Not used	L	1	0#####
SYRPSET	10	OKPEN	Not used	L	1	0#####
SYRPSET	11	PERMIT	Not used	C	15	0#####
SYRPSET	12	ITEMINF	Not used	C	30	0#####

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SYRPSET	13	ITEMSEG	Not used	C	30	0#####
SYRPSET	14	ITEMPG1	Not used	N	2	0#####
SYRPSET	15	ITEMMAX	Not used	N	2	0#####
SYRPSET	16	FACETYP	Not used	C	10	0#####
SYRPSET	17	NOTEPAD	Notes about this preference set	M	10	0#####
SYRPSET	18	SETVARS	Option grid varnames and values	M	10	0#####
SYRSETS	1	INCLUDE	Include item during execution	C	1	0#####
SYRSETS	2	RPTSET	Unique Report Set code	C	10	0#####
SYRSETS	3	RPTSEQ	Report item sequence number	N	7	3#####
SYRSETS	4	TRANSFR	Not used	C	10	0#####
SYRSETS	5	TASK	Report set or report name indicator	C	10	0#####
SYRSETS	6	DESKCOD	Not used	C	20	0#####
SYRSETS	7	FACEITM	Report Set title	C	67	0#####
SYRSETS	8	SHOWITM	Report item title	C	67	0#####
SYRSETS	9	OKEXE	Not used	L	1	0#####
SYRSETS	11	RPTOPT	Option grid code	C	10	0#####
SYRSETS	12	RPTFRM	FRX name used to print report	C	10	0#####
SYRSETS	13	RPTBLK	Block code in SYRBLCK.DBF	C	10	0#####
SYRSETS	14	RPTDLOG	Detail logic function name	C	10	0#####
SYRSETS	15	RPTLLOG	Load logic function name	C	10	0#####
SYRSETS	16	RPTVLOG	View logic function name	C	10	0#####
SYRSETS	17	NOTEPAD	Notes about this report set record	M	10	0#####
SYRSETS	18	SETVARS	Option grid values for report item	M	10	0#####
SYRSETS	19	RUNVARS	Runtime option grid values	M	10	0#####
SYRTOKN	1	TOKEN	Token name	C	30	0#####
SYRTOKN	2	MACRO	Expression that replaces token	M	10	0#####
SYRTOKN	3	NOTEPAD		M	10	0#####
SYSDATA	1	SYSID	Application/Company	C	4	0#####
SYSDATA	2	DRIVE	Misc field	C	200	0#####
SYSDATA	3	COMPANY	Company	C	35	0#####
SYSDATA	4	PRINTER	Misc field	C	10	0#####
SYSDATA	5	ADDRESS	Stores multiple address lines	C	120	0#####
SYSDATA	6	LINK	Misc field	C	200	0#####
SYSDATA	7	PASS1	Misc Field	C	10	0#####
SYSDATA	8	PASS2	Misc Field	C	10	0#####
SYSDATA	9	STR1	Misc field	C	150	0#####
SYSDATA	10	STR2	Misc field	C	150	0#####
SYSDATA	11	STR3	Misc field	C	50	0#####
SYSDATA	12	STR4	Misc field	C	50	0#####
SYSDATA	13	STR5	Misc field	C	30	0#####
SYSDATA	14	STR6	Misc field	C	30	0#####
SYSDATA	15	STR7	Misc field	C	30	0#####
SYSDATA	16	STR8	Misc field	C	10	0#####
SYSDATA	17	STR9	Misc field	C	10	0#####
SYSDATA	18	STR10	Misc field	C	10	0#####
SYSDATA	19	INT1	Misc field	N	10	0#####
SYSDATA	20	INT2	Misc field	N	10	0#####
SYSDATA	21	INT3	Misc field	N	10	0#####
SYSDATA	22	NUM1	Misc field	N	11	2#####

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SYSDATA	23	NUM2	Misc field	N	11	2#####
SYSDATA	24	NUM3	Misc field	N	11	2#####
SYSDATA	25	NUM4	Misc field	N	11	2#####
SYSDATA	26	NUM5	Misc field	N	11	2#####
SYSDATA	27	NUM6	Misc field	N	11	2#####
SYSDATA	28	NUM7	Misc field	N	11	2#####
SYSDATA	29	NUM8	Misc field	N	11	2#####
SYSDATA	30	NUM9	Misc field	N	11	2#####
SYSDATA	31	NUM10	Misc field	N	11	2#####
SYSDATA	32	SESSNO	Session Number	N	6	0#####
SYSDATA	33	ACTSESS	Array of active sessions	M	10	0#####
SYSDATA	34	MACDATA	Data Folder for Macintosh	C	40	0#####
SYSDATA	35	MACSYST	System Folder for Macintosh	C	40	0#####
SYSDATA	36	MACPROG	Program Folder for Macintosh	C	40	0#####
SYSDATA	37	MACLINK1	Misc field	C	40	0#####
SYSDATA	38	MACLINK2	Misc field	C	40	0#####
SYSDATA	39	MACLINK	Misc field	C	40	0#####
SYSDATA	40	ADDUSER	User ID who added record	C	4	0#####
SYSDATA	41	ADDDATE	Date record was added	D	8	0#####
SYSDATA	42	ADDTIME	Time record was added	C	8	0#####
SYSDATA	43	LCKDATE	Date of current or last object lock	D	8	0#####
SYSDATA	44	LCKSTAT	Current object lock status	C	1	0#####
SYSDATA	45	LCKTIME	Time of current or last object lock	C	8	0#####
SYSDATA	46	LCKUSER	User ID for current or last object	C	4	0#####
SYUALOG	1	USERID	User ID	C	4	0#####
SYUALOG	2	PROCID	Process ID	C	8	0#####
SYUALOG	3	COMPID	Company Number	C	2	0#####
SYUALOG	4	APPLID	Application ID	C	2	0#####
SYUALOG	5	WKSTID	Workstation ID	C	6	0#####
SYUALOG	6	LOGDATE	Date of Logged Action	D	8	0#####
SYUALOG	7	LOGTIME	Time of Logged Action	C	5	0#####
SYUMESS	1	USERID	ID of recipient of message	C	4	0#####
SYUMESS	2	COMPANY	Company of caller (Vendno/Custno)	C	35	0#####
SYUMESS	3	FILEID	I-Invt C-Cust U-User	C	1	0#####
SYUMESS	4	SOURCE	Sender if internal	C	6	0#####
SYUMESS	5	COMPID	Company (for vendor/customer file)	C	2	0#####
SYUMESS	6	CONTACT	Name of caller	C	20	0#####
SYUMESS	7	PHONE	Phone number of caller	C	20	0#####
SYUMESS	8	ISORDER	Is this an order? (Y/N)	C	1	0#####
SYUMESS	9	PHONED	Is this a phone message? (Y/N)	C	1	0#####
SYUMESS	10	RETURN	Is this return of your call? (Y/N)	C	1	0#####
SYUMESS	11	PCALL	Please call back? (Y/N)	C	1	0#####
SYUMESS	12	WCALL	They will call back? (Y/N)	C	1	0#####
SYUMESS	13	URGENT	Is this urgent? (Y/N)	C	1	0#####
SYUMESS	14	INSTR	Special Instructions	C	20	0#####
SYUMESS	15	TAKER	User ID of person who took message	C	4	0#####
SYUMESS	16	CALLED	Date message was taken	D	8	0#####
SYUMESS	17	CALLTIM	Time message was taken	C	5	0#####
SYUMESS	18	NOTE1	Text of message, line 1	C	75	0#####

Sheet1

SYUMESS	19	NOTE2	Text of message, line 2	C	75	0#####
SYUMESS	20	READDAT	Date message was read	D	8	0#####
SYUMESS	21	READTIM	Time message was read	C	5	0#####
SYUMESS	22	READMES	Has message been read? (Y/N)	C	1	0#####
SYUMESS	23	ARCHIVE	Has message been archived? (Y/N)	C	1	0#####
SYUMESS	24	TYPE	Not used	C	1	0#####
SYUMESS	25	ADDUSER	User ID who added record	C	4	0#####
SYUMESS	26	ADDDATE	Date record was added	D	8	0#####
SYUMESS	27	ADDTIME	Time record was added	C	8	0#####
SYUMESS	28	LCKSTAT	Current object lock status	C	1	0#####
SYUMESS	29	LCKUSER	User ID for current or last object	C	4	0#####
SYUMESS	30	LCKDATE	Date of current or last object lock	D	8	0#####
SYUMESS	31	LCKTIME	Time of current or last object lock	C	8	0#####
SYUPRIV	1	USERID	User ID Privilege Granted To	C	4	0#####
SYUPRIV	2	PROCID	Process ID	C	8	0#####
SYUPRIV	3	COMPID	Company Number for Privilege	C	2	0#####
SYUPRIV	4	BEGTIME	Time Range, Beginning Time	C	5	0#####
SYUPRIV	5	ENDTIME	Time Range, Ending Time	C	5	0#####
SYUPRIV	6	BEGDATE	Date Range, Beginning Date	D	8	0#####
SYUPRIV	7	ENDDATE	Date Range, Ending Date	D	8	0#####
SYUPRIV	8	ADDUSER	User ID who added record	C	4	0#####
SYUPRIV	9	ADDDATE	Date record was added	D	8	0#####
SYUPRIV	10	ADDTIME	Time record was added	C	8	0#####
SYUPRIV	11	LCKSTAT	Current object lock status	C	1	0#####
SYUPRIV	12	LCKUSER	User ID for current or last object	C	4	0#####
SYUPRIV	13	LCKDATE	Date of current or last object lock	D	8	0#####
SYUPRIV	14	LCKTIME	Time of current or last object lock	C	8	0#####
SYUSESS	1	SUSERID	User who created session	C	4	0#####
SYUSESS	2	SCOMPID	Company ID	C	2	0#####
SYUSESS	3	SAPPLID	Application ID	C	2	0#####
SYUSESS	4	SESSION	Session Number	C	6	0#####
SYUSESS	5	STRTIME	Time the session started	C	8	0#####
SYUSESS	6	ENDTIME	Time the session finished	C	8	0#####
SYUSESS	7	ENTRDTE	Date of the session	D	8	0#####
SYUSESS	8	SSTATUS	Current status of the session	C	1	0#####
SYUSESS	9	GLBATCH	GL batch containing this session	C	6	0#####
SYUSESS	10	SESSTAT	Session Statistics	M	10	0#####
SYUSESS	11	PROCID	Process that created this session	C	25	0#####
SYUSESS	12	SESSTOT	Significant amount for this session	N	15	5#####
SYUSESS	13	ADDUSER	User ID who added record	C	4	0#####
SYUSESS	14	ADDDATE	Date record was added	D	8	0#####
SYUSESS	15	ADDTIME	Time record was added	C	8	0#####
SYUSESS	16	LCKSTAT	Current object lock status	C	1	0#####
SYUSESS	17	LCKUSER	User ID for current or last object	C	4	0#####
SYUSESS	18	LCKDATE	Date of current or last object lock	D	8	0#####
SYUSESS	19	LCKTIME	Time of current or last object lock	C	8	0#####
SYUUSER	1	USERID	User ID	C	4	0#####
SYUUSER	2	NAME	User Name	C	35	0#####
SYUUSER	3	LOCATN	Location/Address/Department	C	35	0#####

Sheet1

SYUUSER	4	PHONE	Phone Number for User	C	20	0#####
SYUUSER	5	LOCLID	Default Locale ID	C	8	0#####
SYUUSER	6	COMPID	Default Company Number	C	2	0#####
SYUUSER	7	WKSTID	Default Workstation ID	C	6	0#####
SYUUSER	8	PRNTID	Default Printer ID	C	6	0#####
SYUUSER	9	CLCKTYP	Clock Display Type	C	1	0#####
SYUUSER	10	TYPEAHD	Size of Typeahead Buffer	N	3	0#####
SYUUSER	11	PASSWD	User's Password (optional)	C	16	0#####
SYUUSER	12	AUDTTY	Type of User Audit Logging	C	1	0#####
SYUUSER	13	ULEVEL	User Level, Admin or Operator	L	1	0#####
SYUUSER	14	CHGPSW	Allow User to Change Password	L	1	0#####
SYUUSER	15	MREMIND	Check Messages?	L	1	0#####
SYUUSER	16	USRMNU1	User Option 1 Menu Title	C	20	0#####
SYUUSER	17	USRCMD1	User Option 1 Command	C	60	0#####
SYUUSER	18	USRMNU2	User Option 2 Menu Title	C	20	0#####
SYUUSER	19	USRCMD2	User Option 2 Command	C	60	0#####
SYUUSER	20	USRMNU3	User Option 3 Menu Title	C	20	0#####
SYUUSER	21	USRCMD3	User Option 3 Command	C	60	0#####
SYUUSER	22	USRMNU4	User Option 4 Menu Title	C	20	0#####
SYUUSER	23	USRCMD4	User Option 4 Command	C	60	0#####
SYUUSER	24	USRMNU5	User Option 5 Menu Title	C	20	0#####
SYUUSER	25	USRCMD5	User Option 5 Command	C	60	0#####
SYUUSER	26	USRMNU6	User Option 6 Menu Title	C	20	0#####
SYUUSER	27	USRCMD6	User Option 6 Command	C	60	0#####
SYUUSER	28	USRMNU7	User Option 7 Menu Title	C	20	0#####
SYUUSER	29	USRCMD7	User Option 7 Command	C	60	0#####
SYUUSER	30	USRMNU8	User Option 8 Menu Title	C	20	0#####
SYUUSER	31	USRCMD8	User Option 8 Command	C	60	0#####
SYUUSER	32	USRMNU9	User Option 9 Menu Title	C	20	0#####
SYUUSER	33	USRCMD9	User Option 9 Command	C	60	0#####
SYUUSER	34	USRMNU0	User Option 0 Menu Title	C	20	0#####
SYUUSER	35	USRCMD0	User Option 0 Command	C	60	0#####
SYUUSER	36	CHGDATE	Date of Last Password Change	D	8	0#####
SYUUSER	37	LOGINC	Current Login, Company Number	C	2	0#####
SYUUSER	38	LOGINA	Current Login, Application ID	C	2	0#####
SYUUSER	39	LOGINR	Is user currently logged in?	L	1	0#####
SYUUSER	40	LOGDATE	Date of Last or Current Login	D	8	0#####
SYUUSER	41	LOGTIME	Time of Last or Current Login	C	8	0#####
SYUUSER	42	COMM	Comment Text (Memo)	M	10	0#####
SYUUSER	43	ADDUSER	User ID who added record	C	4	0#####
SYUUSER	44	ADDDATE	Date record was added	D	8	0#####
SYUUSER	45	ADDTIME	Time record was added	C	8	0#####
SYUUSER	46	LCKSTAT	Current object lock status	C	1	0#####
SYUUSER	47	LCKUSER	User ID for current or last object	C	4	0#####
SYUUSER	48	LCKDATE	Date of current or last object lock	D	8	0#####
SYUUSER	49	LCKTIME	Time of current or last object lock	C	8	0#####
SYUUSER	50	USRHKY1	Hot Key Label Name 1	C	20	0#####
SYUUSER	51	USRHKD1	Hot Key Command 1	C	60	0#####
SYUUSER	52	USRHKY2	Hot Key Label Name 2	C	20	0#####

Sheet1

SYUUSER	53	USRHKD2	Hot Key Command 2	C	60	0#####
SYUUSER	54	USRHKY3	Hot Key Label Name 3	C	20	0#####
SYUUSER	55	USRHKD3	Hot Key Command 3	C	60	0#####
SYUUSER	56	USRHKY4	Hot Key Label Name 4	C	20	0#####
SYUUSER	57	USRHKD4	Hot Key Command 4	C	60	0#####
SYUUSER	58	USRHKY5	Hot Key Label Name 5	C	20	0#####
SYUUSER	59	USRHKD5	Hot Key Command 5	C	60	0#####
SYUUSER	60	USRHKY6	Hot Key Label Name 6	C	20	0#####
SYUUSER	61	USRHKD6	Hot Key Command 6	C	60	0#####
SYUUSER	62	USRHKY7	Hot Key Label Name 7	C	20	0#####
SYUUSER	63	USRHKD7	Hot Key Command 7	C	60	0#####
SYUUSER	64	USRHKY8	Hot Key Label Name 8	C	20	0#####
SYUUSER	65	USRHKD8	Hot Key Command 8	C	60	0#####
SYUUSER	66	USRHKY9	Hot Key Label Name 9	C	20	0#####
SYUUSER	67	USRHKD9	Hot Key Command 9	C	60	0#####
SYUUSER	68	USRHKY0	Hot Key Label Name 0	C	20	0#####
SYUUSER	69	USRHKD0	Hot Key Command 0	C	60	0#####
SYUMES	1	USERID	ID of recipient of message	C	4	0#####
SYUMES	2	FILEID	I-Invt C-Cust U-User	C	1	0#####
SYUMES	3	SOURCE	Sender if internal	C	6	0#####
SYUMES	4	COMPID	Company (for vendor/customer file)	C	2	0#####
SYUMES	5	COMPANY	Company of caller (Vendno/Custno)	C	35	0#####
SYUMES	6	CONTACT	Name of caller	C	20	0#####
SYUMES	7	PHONE	Phone number of caller	C	20	0#####
SYUMES	8	ISORDER	Is this an order? (Y/N)	C	1	0#####
SYUMES	9	PHONED	Is this phone message? (Y/N)	C	1	0#####
SYUMES	10	RETURN	Is this return of your call? (Y/N)	C	1	0#####
SYUMES	11	PCALL	Please call back? (Y/N)	C	1	0#####
SYUMES	12	WCALL	They will call back? (Y/N)	C	1	0#####
SYUMES	13	URGENT	Is this urgent? (Y/N)	C	1	0#####
SYUMES	14	INSTR	Special instructions	C	20	0#####
SYUMES	15	TAKER	User ID of person who took message	C	4	0#####
SYUMES	16	CALLED	Date message was taken	D	8	0#####
SYUMES	17	CALLTIM	Time message was taken	C	5	0#####
SYUMES	18	NOTE1	Text of message, line 1	C	75	0#####
SYUMES	19	NOTE2	Text of message, line 2	C	75	0#####
SYUMES	20	READDAT	Date message was read	D	8	0#####
SYUMES	21	READTIM	Time message was read	C	5	0#####
SYUMES	22	READMES	Has message been read (Y/N)	C	1	0#####
SYUMES	23	ARCHIVE	Has message been archived (Y/N)	C	1	0#####
SYUMES	24	TYPE	Not Used	C	1	0#####
SYUMES	25	ADDUSER	User ID who added record	C	4	0#####
SYUMES	26	ADDDATE	Date record was added	D	8	0#####
SYUMES	27	ADDTIME	Time record was added	C	8	0#####
SYUMES	28	LCKSTAT	Current object lock status	C	1	0#####
SYUMES	29	LCKUSER	User ID for current or last object	C	4	0#####
SYUMES	30	LCKDATE	Date of current or last object lock	D	8	0#####
SYUMES	31	LCKTIME	Time of current or last object lock	C	8	0#####
SYEULOG	1	VERSN	Destination Build Number	C	4	0#####

Sheet1

SYEULOG	2	VERDATE	Destination Build Date	D	8	0#####
SYEULOG	3	APPLID	Application ID	C	2	0#####
SYEULOG	4	FLTYPE	Type of File	C	3	0#####
SYEULOG	5	FLNAME	File Name	C	12	0#####
SYEULOG	6	ISNEW	Was file newly added?	L	1	0#####
SYEULOG	7	RVSNUMB	PVCS Revision Number	N	6	3#####
SYEULOG	8	RVSDATE	PVCS Revision Date	D	8	0#####
SYEULOG	9	RVSTIME	PVCS Revision Time	C	8	0#####
SYEULOG	10	FLCRCV	File CRC Value	C	8	0#####
SYEULOG	11	FLMEMO	Comments on changes	M	10	0#####
SYEULOG	12	FLSOURC	File Source	C	3	0#####
SYEULOG	13	ADDUSER	User ID who added record	C	4	0#####
SYEULOG	14	ADDDATE	Date record was added	D	8	0#####
SYEULOG	15	ADDTIME	Time record was added	C	8	0#####
SYRSETS	10	RPTCODE	Report ID	C	20	0#####

Sheet1

DEFEDM,C,35	DEFVAL,C,35
gc_acctpic	
!XX	
gc_acctpic	
gc_acctpic	
#####	
gc_datepi8	
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
!!!!!!	
!XXXXXXXXXX	SPACE(10)
X	
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!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
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gc_datepi8	
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gc_datepic	gd_sdate
##:##:##	TIME()
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!!!!	gc_userid

Sheet1

gc_datepic
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gc_datepi8
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gc_acctpic
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gc_datepic
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gc_datepic
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gc_datepi8
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gd_sdate
TIME()

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gc_userid
gd_sdate
TIME()
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gc_userid
gd_sdate
TIME()
SPACE(10)

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gc_datepi8
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gc_acctpic
gc_acctpic
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gc_datepic          gc_userid
##:##:##           gd_sdate
X                   TIME()
                    " "
!!!!               gc_userid
gc_datepic          gd_sdate
##:##:##           TIME()
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gc_datepi8
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gc_datepi8
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!!!!               gc_userid
gc_datepic          gd_sdate
##:##:##           TIME()
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!!!!               gc_userid
gc_datepic          gd_sdate
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gc_datepi8
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gc_datepic
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gc_datepic
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gc_userid
gd_sdate
TIME()
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gc_userid
gd_sdate
TIME()

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gc_phonpic
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gc_datepi8
gc_datepi8
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gc_datepic

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gc_datepic

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gc_datepi8

gc_datepi8

gc_acctpic

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gc_datepic

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gc_datepi8

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gc_acctpic

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gc_userid

gd_sdate

TIME()

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TIME()

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gc_datepic gd_sdate  
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gc_datepi8  
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gc_datepic          gc_userid
                    gd_sdate
                    TIME()
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gc_datepic          gc_userid
                    gd_sdate
                    TIME()
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gc_datepic          gc_userid
                    gd_sdate
                    TIME()
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gc_datepic          gc_userid
                    gd_sdate
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gc_datepi8
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gc_datepi8
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gc_acctpic
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gc_datepic          gc_userid
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                    TIME()
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gc_datepic          gc_userid
                    gd_sdate
                    TIME()
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gc_datepic

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gc_phonpic

gc_phonpic

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gc_datepi8

gc_datepi8

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gc_acctpic

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gd_sdate

TIME()

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gc_datepic8

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gc_phonpic

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gc_datepic

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gc_datepic

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gc_acctpic

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gc_userid

gd_sdate

TIME()

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gc_userid

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TIME()

gc_datepic

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gc_userid

gd_sdate

TIME()

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gc_userid

gd_sdate

TIME()

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gc_acctpic

gc_acctpic

gc_acctpic
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gc_datepi8
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gc_datepic
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gc_userid
gd_sdate
TIME()
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gc_userid
gd_sdate
TIME()

gc_userid
gd_sdate
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gc_userid
gd_sdate
TIME()

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gc_datepic  
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gc_userid  
gd_sdate  
TIME()  
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gc_userid  
gd_sdate  
TIME()  
" "
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Sheet1

!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
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gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
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gc_datepic	gd_sdate
##:##:##	TIME()
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gc_datepi8	
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gc_datepi8
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gc_acctpic
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gc_datepic
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gc_datepic
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gc_acctpic
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gc_datepic
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####

!!!!
###/###/#####
##:##:##

##:##:##
#####

gc_datepi8
!!!!!!
!!
!!

gc_userid
gd_sdate
TIME()
" "

gc_userid
gd_sdate
TIME()

SPACE(10)
.f.
.f.

gc_userid
gd_sdate
TIME()
" "

gc_userid
gd_sdate
TIME()

!XXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX

###.###

###.###

#####.##

#####.##

#####.##

#####.##

#####.##

!!!

!XXXXXXXXXXXX

!XXXXXXXXXXXX

!XXXXXXXXXXXXXXXXXXXXX

###.###

###

###

gc_datepi8

gc_datepi8

XXXXXXXXXXXX

!!!!!!

X

X

X

X

X

###

X

!!!!

!!!!

gc_datepic

##:##:##

X

!!!!

gc_datepic

##:##:##

#####

!!!!!!

#####

XXXXXXXXXXXXXXXXXXXXX

!!!!!!!

!!!!!!!

!!!!!!

!!!!!!!!!!!!!!

!XXXXXXXXXXXXXXXXXXXXX

###.###

gc_userid

gd_sdate

TIME()

" "

gc_userid

gd_sdate

TIME()

SPACE(6)

SPACE(20)

SPACE(10)

###.###
#####.#####
#####.#####
#####.###
#####.###
gc_datepi8
!XXXXXXXXXXXXXXXXXXXXX
#####.##
!!
!!
XX
Y
Y
X
X
!!!
!!!

X
!!!!
X
!!!!
gc_datepic
##:##:##
X
!!!!
gc_datepic
##:##:##
gc_acctpic

XXXXXXXXX

gc_userid
gd_sdate
TIME()
" "
gc_userid
gd_sdate
TIME()

!!!!!!!
gc_acctpic

gc_acctpic
999999
#####.##
#####.##
#####.##
#####.##
#####.##
#####.##
#####.##

!!!!
99/99/99
99:99:99

!!!!
99/99/99
99:99:99

999999

XXXXXXXXX
!
gc_acctpic
#####.##

!!!!

XXXXXXXXX
gc_acctpic
999999
#####.##

gc_acctpic
999999
999999
999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
#####.##

!!!!
99/99/99
99:99:99

gc_acctpic
999999
999999
999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
#####.##

!!!!!!!!!!!!!!

!!!!
99/99/99
99:99:99

XXXXXXXX
gc_acctpic
9999
t

999999
999999
gc_acctpic
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
#####.##
#####.##
!
!!!!!!!!!!!!!!
!!!!
99/99/99
99:99:99

XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
!
@M \$,%
99/99/99
99/99/99
99/99/99
99/99/99
99/99/99

!

gc_acctpic

!!!!

XXXXXXXX
9999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
99
99
9999
9999

!!!!

999999
999999
XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
99/99/99
999999
!
!
!!
99
!
99
9999

!!!!
99/99/99
99:99:99

99/99/99
99:99:99
999999
999999
XXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXX

99/99/99

999999

!

!

!!

99

!

99

9999

!!!!

99/99/99

99:99:99

99/99/99

99:99:99

XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX

!!!!

999999

999999

XXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

99/99/99

999999

!

!

!!

99

!

99

9999

!!!!

99/99/99

99:99:99

99/99/99

99:99:99
9
9999999999999999999999
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX

!!!!!!!
gc_acctpic

!!!!
99/99/99
99:99:99

99/99/99
99:99:99
9

#

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXX
!

!99
!XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX

!!!!
gc_datepic
99:99:99

gc_userid
gd_sdate
TIME()

Sheet1

X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
99:99:99	TIME()
!!!!!!!!!!!!!!	SPACE(15)
!!!!!!!	
gc_datepic	gd_sdate
gc_datepic	
#####.###	0
#####.###	0
#####.#####	
!!!!	gc_userid
###/###/#####	gd_sdate
##:##:##	TIME()
!	" "
!!!!	gc_userid
###/###/#####	gd_sdate
##:##:##	TIME()
gc_acctpic	
#####.##	
gc_datepic	
Y	.f.
Y	.f.
#####	SPACE(10)
XX	
X	
#####	
#####	
##	
##	
####	
!!!!	gc_userid
###/###/#####	gd_sdate
##:##:##	TIME()
	" "
	gc_userid
	gd_sdate
##:##:##	TIME()
!!!!!!	SPACE(6)

!!!!	gc_userid
####/#####	gd_sdate
##:##:##	TIME()
	" "
##:##:##	TIME()
	gc_userid
	gd_sdate
!!!!!!	SPACE(6)
!!!!!!!!!!!!!!	SPACE(15)
!!!!!!	SPACE(6)
!!!!!!	SPACE(6)
#####.#####	0
#####.#####	0
#####.###	0

Sheet1

#####.###	0
#####.###	0
#####.#####	0
#####.###	0
#####.#####	0
#####.###	
#####.###	
#####.###	0
#####.###	
#####.###	
#####.###	0
#####.###	0
	1
gc_datepic	{""}
gc_datepic	{""}
gc_datepic	{""}
gc_datepic	{""}
	" "
gc_acctpic	
gc_acctpic	
gc_acctpic	
#####.###	
!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
!	" "
!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
#####	
!!!!!!!!!!!!	SPACE(15)
gc_datepic	gd_sdate
!!	"IC"
#####	SPACE(10)
####	0
gc_datepic	gd_sdate
#####.###	0
#####.###	0
gc_datepic	
!!!!!!!!!!!!	
!!!!!!!!!!!!	
	""
!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
!	" "

Sheet1

!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
XXXXXXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
!!!!!!	SPACE(6)
!!!!!!!!!!!!!!	SPACE(15)
#####	SPACE(8)
#####	SPACE(10)
#####.###	
#####.###	
#####.###	0
#####.###	0
#####.###	
gc_datepic	{""}
!!!!!!!!!!!!!!	SPACE(15)
!!!!!!!!!!!!!!	SPACE(15)
	SPACE(1)
	0
!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
!	" "
!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
!!!!!!!!!!!!!!	
!!!!!!	SPACE(6)
!!!!!!!!!!!!!!	SPACE(15)
!!!!!!!!!!!!!!	SPACE(15)
!!!!!!	SPACE(6)
!!!!!!!!!!!!	SPACE(10)
#####.#####	0
#####.#####	0
!!!!!!	
!!!!!!	
#####.#####	
#####.#####	0
#####.###	0
#####.###	0
#####.###	0
#####.###	0
#####.###	0
#####.###	0
#####.###	0
#####.###	0
#####.###	0
#####.###	0
gc_datepic	{""}

Sheet1

gc_datepic	{""}
gc_datepic	{""}
gc_datepic	{""}
#####.#####	
#####.#####	
#####.#####	
##.##	0
#	0
!	" "
!!	" "
XXXXXXXXXXXXXXXXXXXXX	SPACE(20)
"Y"	Y
"Y"	I
Y	
Y	.f.
@M N, O, S	.f.
@M N, O, S	.f.
Y	.f.
Y	.f.
@M A, L, 0	L
Y	.f.
Y	f.
Y	.f.
XXXXXX	SPACE(6)
XXXXXX	SPACE(6)
XXXXXXXXXXXXXXXXXXXX	SPACE(15)
!	" "
&gc_srlpic	
&gc_lotp	
!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
	" "
	gc_userid
	gd_sdate
##:##:##	TIME()
!!!!!!	

!	"G"
gc_acctpic	
gc_acctpic	
gc_acctpic	
gc_acctpic	
gc_acctpic	
gc_acctpic	
!!!!	gc_userid
#####	gd_sdate
##:##:##	TIME()
!	" "
!!!!	gc_userid
#####	gd_sdate
##:##:##	TIME()
XXXXXXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
!!!!!!	SPACE(6)
!!!!!!!!!!!!!!	SPACE(15)
#####	SPACE(8)
#####	SPACE(10)
#####.###	0
#####.###	0
!!!!!!!!!!!!!!	SPACE(15)
!!!!!!!!!!!!!!	SPACE(15)
!!!!	gc_userid
#####	gd_sdate
##:##:##	TIME()
!	" "
!!!!	gc_userid
#####	gd_sdate
##:##:##	TIME()
!!!!!!	
!!!!	gc_userid
#####	gd_sdate
##:##:##	TIME()
!	" "
!!!!	gc_userid
#####	gd_sdate
##:##:##	TIME()

Sheet1

#####.###	0
#####.###	1
#####.#####	
###.###	
#####.###	
!!!!	gc_userid
###/###/#####	gd_sdate
##:##:##	TIME()
	" "
	gc_userid
	gd_sdate
##:##:##	TIME()
#####	
XXXXXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
!!!!!!	SPACE(6)
#####	SPACE(8)
#####	SPACE(8)
REPLICATE("X", 30)	SPACE(20)
!!	' '
gc_datepic	gd_sdate
X	
#####.###	1
#####.###	1
!!!!!!!!!!	SPACE(10)
#####.#####	
!!	"IC"
!	" "
!!!!!!	SPACE(6)
#####	SPACE(10)
####	0
!!!!!!!!!!!!!!	SPACE(15)
!!!!!!!!!!!!!!	SPACE(15)
#####.#####	
###.###	
###.###	
!!!!	gc_userid
###/###/#####	gd_sdate
##:##:##	TIME()
	" "
	gc_userid
	gd_sdate
##:##:##	TIME()

Sheet1

!!!!!!	SPACE(5)
XXXXXXXXXX	
#####.#####	""
!!!!	0
###/###/####	gc_userid
##:##:##	gd_sdate
!	TIME()
!!!!	""
###/###/####	gc_userid
##:##:##	gd_sdate
gc_acctpic	TIME()
#####.##	
gc_datepic	
Y	.f.
Y	.f.
#####	SPACE(10)
XX	
X	
#####	
#####	
##	
##	
####	
!!!!	gc_userid
###/###/####	gd_sdate
##:##:##	TIME()
	""
	gc_userid
	gd_sdate
##:##:##	TIME()
XXXXXXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
!!!!!!	SPACE(6)
!!!!!!!!!!!!!!	SPACE(15)
#####	SPACE(8)
#####	SPACE(10)
#####.###	0
#####.###	0
#####.###	0
!!!!!!!!!!!!!!	SPACE(15)
!!!!!!!!!!!!!!	SPACE(15)
{ / / }	DATE()

Sheet1

!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
!	" "
!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
#####	
XXXXXXXXXXXXXXXXXXXXX	SPACE(20)
!!!!!!	SPACE(6)
#####	SPACE(8)
#####	SPACE(8)
REPLICATE("X", 30)	SPACE(20)
!!	' '
gc_datepic	gd_sdate
X	
#####.###	1
#####.###	1
!!!!!!!	SPACE(10)
#####.#####	
!!	"IC"
!	" "
!!!!!!	SPACE(6)
#####	SPACE(10)
####	0
!!!!!!!!!!!!!!	SPACE(15)
!!!!!!!!!!!!!!	SPACE(15)
#####.#####	
###.###	
###.###	
!!!!	gc_userid
####/####	gd_sdate
##:##:##	TIME()
	" "
	gc_userid
	gd_sdate
##:##:##	TIME()
#####	
!XX	
!XX	
!XX	
!XX	
!XX	
!XX	
!XX	
!XX	
!XX	

```
X
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
X " "
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
#####
@S 78
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
X " "
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
#####
!!!!
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
gc_phonpic
###.###
#####.##
#####.##
gc_datepi8
gc_datepi8
gc_locpic
!XXXXXXXXXXXX
!XXXXXXXXXXXX
!XXXXXXXXXXXX
!!
!XXXXXXXXXXXXXXXXXXXXXXXXXXXX
###.###
###
###
!XXXXXXXXXXXXXXXXXXXXXXXXXXXX
!XXXXXXXXXXXXXXXXXXXXXXXXXXXX
!!!!
X
X
X
X
X
X
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
X " "
!!!! gc_userid
```

gc_datepic

##:##:##

!!!!!!!

!!!!!!

!!!!!!!!!!!!!!

!!!!!!!!!!!!!!

!!!!!!

!XX

#####

###

#####.#####

#####.###

###.###

###.###

#####.##

#####.##

Y

X

gc_acctpic

!!

!XXXXXXXXXXXXXXXXXXXXXXXXXX

!XXXXXXXXXXXX

!XXXXXXXXXXXXXXXXXXXX

!XXXXXXXXXXXXXXXXXXXX

!XXXXXXXXXXXXXXXXXXXX

!XXXXXXXXXXXX

!XXXXXXXXXXXX

!!!!!!

###.###

###

###

gc_datepi8

gc_datepi8

gc_datepi8

#####

#

###

###

!

!!!!

gc_datepic

##:##:##

X

!!!!

gc_datepic

##:##:##

!!!!!!

@S 78

!!!!

gd_sdate

TIME()

gc_userid

gd_sdate

TIME()

" "

gc_userid

gd_sdate

TIME()

gc_userid

Sheet1

gc_datepic

##:##:##

X

!!!!

gc_datepic

##:##:##

#####

!!!!!!!

!!!!!!

!!!!!!!!!!!!!!

!!!!!!!!!!!!!!

!XX

#####.#####

#####.###

#####.###

gc_datepi8

###.###

###.###

#####.##

#####.##

gc_datepi8

gc_datepi8

gc_acctpic

###

#####

!!!!!!

Y

X

gc_acctpic

X

X

gd_sdate

TIME()

" "

gc_userid

gd_sdate

TIME()

SPACE(10)

!!!!

gc_datepic

##:##:##

X

!!!!

gc_datepic

##:##:##

#####

gc_locpic

!!!!!!

!XX

###.###

#####.##

gc_phonpic

gc_userid

gd_sdate

TIME()

" "

gc_userid

gd_sdate

TIME()

```
#####.##
gc_datepi8
gc_datepi8
!XXXXXXXXXXXX
!XXXXXXXXXXXX
!XXXXXXXXXXXX
!!
!XXXXXXXXXXXXXXXXXXXX
###.###
###
###
!XXXXXXXXXXXXXXXXXXXX
!XXXXXXXXXXXXXXXXXXXX
!!!!!!
X
X
X
X
X
X
X
!!!!
gc_datepic
##:##:##
X
!!!!
gc_datepic
##:##:##
#####
!!!!!!!!!!
```

```
gc_userid
gd_sdate
TIME()
" "
gc_userid
gd_sdate
TIME()
SPACE(10)
```

```
!!!!!!
!!!!!!!!!!!!!!
!!!!!!!!!!!!!!
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
#####.#####
#####.###
#####.###
gc_datepi8
###.###
###.###
#####.##
#####.##
gc_datepi8
gc_datepi8
gc_acctpic
###
#####
```

!!!!!!
Y
X
gc_acctpic
X
X

!!!!
gc_datepic
##:##:##
X
!!!!
gc_datepic
##:##:##

gc_userid
gd_sdate
TIME()
" "
gc_userid
gd_sdate
TIME()

!!!!!!

X
!XX
!XX
!XX
!XX

!!!!
gc_datepic
##:##:##
X
!!!!
gc_datepic
##:##:##
#####

gc_userid
gd_sdate
TIME()
" "
gc_userid
gd_sdate
TIME()

@S 78
!!!!
gc_datepic
##:##:##
X
!!!!
gc_datepic
##:##:##
#####

gc_userid
gd_sdate
TIME()
" "
gc_userid
gd_sdate
TIME()

X
!!!!!!
gc_datepi8
gc_datepi8
!XXXXXXXXXXXX
!XXXXXXXXXXXX
!XXXXXXXXXXXXXXXXXXXX
###.###

###.###

```
###.###
#####.##
#####.##
#####.##
#####.##
#####.##
!XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX
!!!
!!!!
!!
!!
X
X
X
X
X
X
X
X
!!!!
!!!!
gc_datepic          gc_userid
##:##:##           gd_sdate
X                   TIME()
!!!!               " "
gc_datepic          gc_userid
##:##:##           gd_sdate
!!!!               TIME()
!!!!
!!!!
!!!!
!!!!!!!!!!!!
!XXXXXXXXXXXXXXXXXXXXX
!XXXXXXXXXXXXXXXXXXXXX
###.###
###.###
#####.#####
#####.#####
#####.###
#####.##
!!!
!!!
!XXXXXXXXXXXXX
!XXXXXXXXXXXXX
!!!!
!!
!!
!XXXXXXXXXXXXXXXXXXXXX
###.###
###
###
```

gc_datepi8
gc_datepi8
gc_datepi8

!
Y
Y
!!!!
gc_acctpic
X
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
X " "
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
!!!!!!
@S 78
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
X " "
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()

!!!!!!
!!!!!!!!!!!!!!
!XXX
##:##:##
##:##:##
#####.#####
#####.#####
#####.###
#####.###
#####.###
#####.##
gc_datepi8
gc_datepi8
gc_datepi8
#####.###
!!
!!
XX

!!!

!!!
!!!!
X
Y
Y
X
X
X
!!!!
X
!!!!
!!!!!!

!!!!!!

!!!!!!

SPACE(10)

!!!
gc_datepic
##.##.##
X
!!!!
gc_datepic
##.##.##

X
!!!!
gc_datepi8
gc_datepi8
!XXXXXXXXXXXX
!XXXXXXXXXXXX
!XXXXXXXXXXXXXXXXXXXX
###.###

###.###
###.###
#####.##
#####.##
#####.##
#####.##
!XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX
!!!
!!!!
!!
!!

gc_userid
gd_sdate
TIME()
" "
gc_userid
gd_sdate
TIME()

X
X
X
X
X
X
X
!!!!
!!!!
gc_datepic gc_userid
##:##:## gd_sdate
X TIME()
!!!! " "
gc_datepic gc_userid
##:##:## gd_sdate
TIME()
!!!!!!
!!!!!!!!!!!!!!
!XXX
###.###
#.###
#####.#####
#####.#####
#####.###
#####.###
#####.##
gc_datepi8
gc_datepi8
gc_datepi8
#####.###
!!
!!
XX

!!!
!!!
!!!!
X
Y
Y
X
X
X
!!!!
X
!!!!!!
!!!!!!!

!!!!!!!

!!!!!!!!!!	SPACE(10)
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
##	
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	
!XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
!!!!!!!!!!	(locale specific)
#####	(locale specific)
!XXXXXXXXXXXXXXXXXXXX	
gc_phonpic	(locale specific)
gc_phonpic	
gc_datepic	DATE()
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	
X	'C'
##	12
99	01
9999	
XXXXXXXXXXXXXX	SPACE(12)
XXXXXXXXXX	
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
##	
X	" "
!!	
XXXXX	
@S 65	
@S 65	
@S 65	
@S 65	
@S 65	

Sheet1

@S 65
@S 65
@S 65
@S 65

Y
Y
Y

.T.
.T.
.T.

#####

0
0
0

X

" "

!!!!

gc_userid

##:##:##

TIME()

gc_datepic

gd_sdate

!!!!

gc_userid

gc_datepic

gd_sdate

##:##:##

TIME()

X

" "

gc_datepic

gd_sdate

!!!!

gc_userid

##:##:##

TIME()

99

999999

9

99

9999

99

9

##

XXXX

STR(YEAR(DATE()),4,0)

gc_datepic

!XX

X

(varies)

!!!!

gc_userid

Sheet1

gc_datepic
##:##:##
X
!!!!
gc_datepic
##:##:##
99
9999

gd_sdate
TIME()
" "
gc_userid
gd_sdate
TIME()

XXXXX
!
X
!!!!!!!
Y
Y
Y
Y
Y
Y
Y
Y

"2"
'AMERENGL'
.T.
.T.
.T.
.T.
.T.
.T.
.F.
.F.

XXXXXXXXXXXXX
XXXXXXXXXX

@S 65
@S 65
@S 65
@S 65
@S 65
@S 65
@S 65
@S 65
@S 65
@S 65
@S 65

SPACE(12)
1

Sheet1

@S 65	
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXXXX	SPACE(20)
X	" "
!!!!	gc_userid
##:##:##	TIME()
gc_datepic	gd_sdate
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()

!!!!!!!	"AMERENGL"
!XX	
X	"\$"
XXXXX	"LEFT"
gc_datepic8	"AMERICAN"
X	"/"
XXXXXXXXXXXX	"###/###/####"
X	."
X	","
XXXXXXXXXXXXXXXXXXXXXXXXXXXX	"###/###-#### ####"
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
##	
!!!!!!!	
@S 65	
@S 65	
@S 65	
@S 65	
@S 65	
@S 65	
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
!!!!!!	
!XX	
XX	
XXXXXXXXXXXXXXXXXXXX	
!!!!!!	
XX	
XX	
!!	

```
###
Y .F.
@S 60
@S 60
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
X " "
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
XXXXXXXXX
##
XXXXXXXXXXXXXXXXXXXX
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
####
Y .F.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Y .F.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
@S 100
@S 70 ""
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
```

Sheet1

X " "
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
XXXXXXXXXX

!XX
X "C"
X "L"
@S 70

!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
X " "
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
XX

! 'A'
##.## 0
XXXXXXXXXX ' - '
XXXXXXXXXX ' - '
XX
! 'A'
##.## 0
XXXXXXXXXX ' - '
XXXXXXXXXX ' - '
XX
! 'A'
##.## 0
XXXXXXXXXX ' - '
XXXXXXXXXX ' - '
XX
! 'A'
##.## 0
XXXXXXXXXX ' - '
XXXXXXXXXX ' - '
XX
! 'A'
##.## 0
XXXXXXXXXX ' - '
XXXXXXXXXX ' - '
XX

XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0

XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'
##.##	0
XXXXXXXXXX	' - '
XXXXXXXXXX	' - '
XX	
!	'A'

Sheet1

```

##.## 0
XXXXXXXXXX ' - '
XXXXXXXXXX ' - '
!!!!!!
!!!!!!!!!!
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
X
Y ISCOLOR()
XXXXXX IIF(ISCOLOR(),"COLOR","MONO")
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXX
## 10
### 27
### 13
### 4
### 19
### 5
### 24
### 18
### 3
### 1
### 6
### 29
### 23
### 7
### 22
XXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXX
@S 65

X "T"
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXX
XXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
!!!! gc_userid
gc_datepic gd_sdate
##.##.## TIME()
X " "
!!!! gc_userid
gc_datepic gd_sdate
##.##.## TIME()

!!
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

```

XXXXX

!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "

!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()

!!!!!!!

!!!!!!!

!!!!

!XX

!!!!!!!

! .t.

@S75

@S75

@S75

@S75

!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "

!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()

!!!!!!!

!XX

X C

0

0

Y .T.

Y .T.

Y .F.

!!!!!!!

!!!!!!!

XX

XX

XX

@S 75

!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "

!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()

```
!!!!!!!
XXXX
!!!!!!!
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
X                                     C
####                                0
##                                  0
Y                                   .T.
Y                                   .T.
Y                                   .F.
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
@S 75                               SPACE(75)
@S 75                               SPACE(75)
!!!!!!!
!!!!!!!
!!!!!!!

!!!!                                gc_userid
gc_datepic                          gd_sdate
##:##:##                            TIME()
X                                    " "

!!!!                                gc_userid
gc_datepic                          gd_sdate
##:##:##                            TIME()
##
!!!!!!!
XXXXXXXXXX

gc_datepic
!!!!                                gc_userid
gc_datepic                          gd_sdate
##:##:##                            TIME()
X                                    " "

!!!!                                gc_userid
gc_datepic                          gd_sdate
##:##:##                            TIME()
!!!!!!!
!!!!!!!
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
!!!!!!!
XXXXXXXXXX
X                                     C
####                                0
@S75
@S75
@S75
Y                                   .F.
```

Sheet1

Y	.f.
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
!!!!!!!	
!!	" "
!XX	
Y	"A"
!!!!!!	SPACE(6)
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
!!!!!!!	
!XX	
XXXXXXXXXX	
@S 100	
Y	.F.
####	
####	
####	
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
!!	
!!!!!!!	
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
##	
XXXXXXXXXX	

```
!!!!!!!!!!!!!!
!!!!!!!!!!!!!!
! " "
XXXXXXXXXX
#####
gc_datepic gd_sdate
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
##
XXXXXXXXXXXX
!!!!!!!!!!!!!!
!!!!!!!!!!!!!!
Y .F.
Y .F.
X 'O'
gc_datepic
##### 0
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
X " "
!!!! gc_userid
gc_datepic gd_sdate
##:##:## TIME()
#####
!!!!!!
##
!!
!!!!
!!!!!!
#####
XXXXXXXXXX
gc_datepic DATE()
##:##:## TIME()

!!!!!!!!!! "AMERENGL"
##### 0
@S 50
# 0
Y .F.
Y .F.
Y .F.

!!!! gc_userid
```

Sheet1

gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
!!!!!!!	"AMERENGL"
X	1
X	
XX	
XXXXXXXXXXXXXX	
!!!!!!!!!!!!	
XXXXXXXXXXXXXXXXXXXX	
#####	"00.00.00"
@S 45	
XXXXXXXXXXXX	
XXXXXXXXXXXX	
XXXXXXXXXXXX	
XXXXXXXXXXXX	
XXXXXXXXXXXX	
XXXXXXXXXXXX	
XXXXXXXXXXXX	
XXXXXXXXXXXX	
XXXXXXXXXXXX	
XXXXXXXXXXXXXXXXXXXX	
#####	0
X	1
X	1
X	1
####.##	
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
!!	
!!!!!!!!!!!!	
!	
!!!!!!!!!!!!	
!	

XXXX
@S 200
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX
@S 120
@S 200
XXXXXXXXXX
XXXXXXXXXX
@S 150
@S 150
@S 50
@S 50
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX
XXXXXXXXXX

#####.##

#####.##
#####.##
#####.##
#####.##
#####.##
#####.##
#####.##
#####.##
#####.##
#####.##

99999

@S 40
@S 40
@S 40
@S 40
@S 40
@S 40

!!!!
gc_datepic
##:##:##
gc_datepic
X

##:##:##
!!!!
!!!!
!!!!!!!

!!
!!!!!!

gc_datepic
##:##
!!!!

!XXX
X
XXXXXX

!XXXXXXXXXXXXXXXXXXXX

gc_phonpic
X

gc_phonpic
X
X
X
X

XXXXXXXXXXXXXXXXXXXX
XXXX

gc_datepic
XXXXX
@S 75

gc_userid
gd_sdate
TIME()
gd_sdate
" "
TIME()
gc_userid

DATE()
SUBSTR(TIME(),1,5)

@S 75
 gc_datepic
 XXXXX
 X
 X
 X
 !!!!
 gc_datepic
 ##:##:##
 X
 !!!!
 gc_datepic
 ##:##:##
 !!!!
 !!!!!!!
 ##
 ##:##
 ##:##
 gc_datepic
 gc_datepic
 !!!!
 gc_datepic
 ##:##:##
 X
 !!!!
 gc_datepic
 ##:##:##
 XXXX
 99
 XX
 99999
 ##:##:##
 ##:##:##
 ##/##/##
 !
 #####

gc_userid
 gd_sdate
 TIME()
 " "
 gc_userid
 gd_sdate
 TIME()
 gc_userid
 gd_sdate
 TIME()
 " "
 gc_userid
 gd_sdate
 TIME()
 " "
 gc_userid
 gd_sdate
 TIME()

!!!!
 !XXX
 XX

Sheet1

gc_phonpic	(local specific)
!!!!!!!	"AMERENGL"
##	
!!!!!!	
!!!!!!	
X	"2"
###	40
XXXXXXXXXXXXXXXXXXXX	
X	"N"
Y	.F.
Y	.T.
Y	.t.
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
XXXXXXXXXXXXXXXXXXXX	SPACE(20)
@S 60	SPACE(60)
gc_datepic	{ / / }
##	
!!	
Y	.F.
gc_datepic	
##:##:##	
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()
X	" "
!!!!	gc_userid
gc_datepic	gd_sdate
##:##:##	TIME()

```
!!!!  
X  
XXXXXX  
##  
!XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
!XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
gc_phonpic  
X  
gc_phonpic  
X  
X  
X  
X  
XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
XXXX  
gc_datepic  
XXXXX  
@S 75  
@S 75  
gc_datepic  
XXXXX  
X  
X  
X  
!!!!  
gc_datepic  
##:##:##  
X  
!!!!  
gc_datepic  
##:##:##  
####  
  
gc_userid  
gd_sdate  
TIME()  
" "  
  
gc_userid  
gd_sdate  
TIME()
```

Sheet1

gc_datepic
!!
!!!
!!!!!!!!!!!!
Y
##.###
gc_datepic
##:##:##

!!!
!!!!
gc_datepic
##:##:##

"SBT"
gc_userid
gd_sdate
TIME()

Sheet1

DEFCHD,C,35
Account Number

INCCOND,C,7HTEXT,C,75

FTABLID,C,{FFLDSID,C,
GLACNT GLACNT

GLACNT GLACNT
GLACNT GLACNT

SYUUSER USERID

Inv. No.

APVEND VENDNO
APMAST INVNO

SYUUSER USERID

APVEND VENDNO

Line No

GLACNT GLACNT

APVEND VENDORNO

Posted to GL?

Line No

GLACNT GLACNT

GL Company

SYCCOMP COMPID

Inv No.

APVEND VENDORNO

GLACNT	GLACNT
GLACNT	GLACNT

APVEND	VENDNO
--------	--------

APVEND	VENDNO
--------	--------

GLACNT	GLACNT
GLACNT	GLACNT
GLACNT	GLACNT

SYUUSER	USERID
---------	--------

APVEND	VENDNO
--------	--------

GLACNT GLACNT

GLACNT GLACNT
GLACNT GLACNT

SYUSER USERID

GLACNT	GLACNT
GLACNT	GLACNT

Notes

APVEND	VENDNO
--------	--------

APVEND VENDORNO

GLACNT GLACNT

SYUUSER USERID

APVEND VENDORNO

GLACNT GLACNT

Line No

Posted to GL?

GL Company

SYCCOMP COMPID

Inv. No

APVEND VENDNO

GLACNT GLACNT
GLACNT GLACNT

APVEND VENDORNO
SYUUSER USERID

ARCUST CUSTNO
ARMAST INVNO

SYUUSER USERID

ARMAST INVNO
ARCUST CUSTNO

Transaction Number

GLACNT GLACNT

ARCUST CUSTNO

SYUUSER USERID

ARCUST CUSTNO

SYUUSER USERID

ARMAST INVNO

SYUUSER USERID

GLACNT	GLACNT
GLACNT	GLACNT
GLACNT	GLACNT

ARCUST CUSTNO

Notes

SYUUSER USERID

GLACNT GLACNT

Trans Date

Posted to GL?

Printed on Journal?

Currency Code
Conversion date
GL Batch Number
Entry Batch

GL Company
GL Period
GL Year

SYCCOMP COMPID

SYUUSER USERID

SYUUSER USERID

GLACNT GLACNT
GLACNT GLACNT

Sheet1

GLACNT GLACNT
SYUUSER USERID

ARCUST CUSTNO

SYUUSER USERID

Sheet1

ICLOCT	LOCTID
ARCUST	CUSTNO
ICITEM	ITEM

GLACNT	GLACNT
--------	--------

SYUUSER	USERID
---------	--------

SYUUSER	USERID
---------	--------

Location ID	ARMAST	INVNO
	ICITEM	ITEM
	ARCUST	CUSTNO
	ICLOCT	LOCTID
Lot Number		
Serial Number		
Cost Tier Number	ICCOST	TIER
Unit of Meas Factor ID		
Notes		
Notes		

Transaction Number	ARMAST	INVNO
	ARCUST	CUSTNO

GLACNT GLACNT
SYUUSER USERID

GLACNT GLACNT

Trans Date

Posted to GL?
Printed on Journal?

Currency Code
Conversion date

GL Batch Number
GL Company
Entry Batch
GL Period
GL Year

SYCCOMP COMPID

SYUUSER USERID

SYUUSER USERID

ARCUST CUSTNO

SYUUSER USERID

Location ID
Lot Number
Serial Number
Cost Tier Number

ARMAST INVNO
ICLOCT LOCTID

ICCOST TIER

Unit of Meas Factor ID

Notes
Notes

ARCUST CUSTNO
ICITEM ITEM

SYUSER USERID

GLACNT GLACNT

Type

GLACNT GLACNT

Amount

GLACNT GLACNT

Amount

Account Code

GLACNT GLACNT

Posting Year and Period
Explanation
Amount

Account Code

GLACNT GLACNT

Posting Year and Period
Explanation
Amount

GLACNT GLACNT

Account Code
Explanation
Amount
Amount

GLACNT GLACNT

Auto-entry Code
Description
Reference
Type
Dollar or Percent Basis
Date Created
Next Recurring Entry Date
Last Recurring Entry Date
Termination Date
Recurring Entry Frequency
Days or Months
Reverse?
Number of Times Generated
Account to Allocate
Approved

GLACNT GLACNT

Budget Code
Budget Year
Description
Comment
Beginning Period
Ending Period
Beginning Year
Ending Year
Budget Account Filter

Batch Number
Transaction Number
Subledger Number
Description
Reference
Transaction Date
Posting Year
Transaction Status
Transaction Type
Source Journal
Company ID
Reverse?
Reversing Period
Reversing Year

GLBTCH BATCHNO

Batch Number
Transaction Number
Subledger Number
Description

GLBTCH BATCHNO

Sheet1

Reference
Transaction Date
Posting Year
Transaction Status
Transaction Type
Source Journal
Company ID
Reverse?
Reversing Period
Reversing Year

Group Code
Description
Long Report Heading
Short Report Heading

Batch Number
Transaction Number
Subledger Number
Description
Reference
Transaction Date
Posting Year
Transaction Status
Transaction Type
Source Journal
Company ID
Reverse?
Reversing Period
Reversing Year

GLBTCH BATCHNO

Segment Value
Long Report Description
Short Report Description

GLACNT GLACNT

Account Type
Description
Long Report Description
Short Report Description
From
To

SYUSER USERID

Sheet1

Item Number
Cost Tier Number
Date Created
Date Depleted
Original Qty Onhand
Qty Onhand
Tier Cost

ICITEM ITEM

SYUUSER USERID

SYUUSER USERID

GLACNT GLACNT

Trans Date
Posted to GL?
Printed on Journal?

Currency Code
Conversion date

GL Batch Number
Entry Batch
GL Company
GL Period
GL Year

SYCCOMP COMPID

SYUUSER USERID

SYUUSER USERID

Location ID

ICLOCT LOCTID
ICITEM ITEM

SYUUSER USERID

SYUUSER USERID

Location ID

ICLOCT LOCTID

Item Number

ICITEM ITEM

Def Suppl

ICSUPL VENDNO

Lst Suppl

ICSUPL VENDNO

PTD Usage Value

PTD Sales Value

PTD Usage Qty

Sheet1

PTD Sales Qty
YTD Sales Qty
YTD Sales Value
YTD Usage Qty
YTD Usage Value
Qty Alloc SO
Qty Alloc WO
Qty Onhand
On Order
On Order - Mfg.
Order Point
Order Qty
Lead time
Date of Last Sale
Date of Last Receipt
Date of Last PO
Date of Phys Count

GLACNT GLACNT
GLACNT GLACNT
GLACNT GLACNT

Notes
Qty Alloc Scr

SYUUSER USERID

SYUUSER USERID

Lot Number
Item Number
Lot Description
Date Lot Created
Appl
Doc Number
Line No
Date Lot Expires
Original Qty Onhand
Qty Onhand
Date of Last Issue

ICITEM ITEM

SYDAPPL APPLID

Notes

Enter notes for current record

SYUUSER USERID

SYUUSER USERID

Serial Number
Location ID
Item Number
Lot Number
Tran Number
Qty Alloc SO
Qty Alloc WO
Qty Onhand
Prior period Qty Onhand
Qty Alloc Scr
Last Issue
Store ID
Bin ID

ICLOCT LOCTID
ICITEM ITEM
ICILOT LOTNO
ICTRAN TTRANNO

SYUUSER USERID

SYUUSER USERID

Product Line ID
First Alternate Item
First Alternate Item
Default Supplier
Stk Unit of Meas
Selling U/M Conv. Factor
Purchasing U/M Conv. Fact
Selling U/M id
Purchasing U/M id
Average Cost
Standard Cost
Last Cost
Qty Onhand
PTD Usage Value
PTD Sales Value
PTD Usage Qty
PTD Sales Qty
YTD Usage Value
YTD Sales Value
YTD Usage Qty
YTD Sales Qty
Date of Last Sale

ICPLIN PLINID
ICITEM ITEM
ICITEM ITEM
ICSUPL VENDNO

Sheet1

Date of Last Receipt
Date of Phys Count
Date of Last PO

Load %
Qty Decimals

ABC
Cycle Code
UPC Code
Stock item?
Type
Commodity code
Allow resale?
History?
Lots?
Serial #s?
Make internally?
Purchase Externally?
Default cost from?
Phantom?
On a bill of materials?
Generate PO Bids

Item Class
Item Code
Assgn Bar Code
Comm Plan Code
Next serial number
Next lot number
Notes

SYUUSER USERID

SYUUSER USERID

Description

Location Type

GLACNT GLACNT
GLACNT GLACNT
GLACNT GLACNT
GLACNT GLACNT
GLACNT GLACNT
GLACNT GLACNT

Notes

Enter notes for current record

SYUUSER USERID

SYUUSER USERID

Serial Number

Location ID

Item Number

Lot Number

Tran Number

Qty Onhand

System Qty Onhand

Store ID

Bin ID

ICLOCT LOCTID
ICITEM ITEM
ICILOT LOTNO
ICTRAN TTRANNO

SYUUSER USERID

SYUUSER USERID

Description

Notes

Enter notes for current record

SYUUSER USERID

SYUUSER USERID

ICITEM ITEM

APVEND VENDNO

Order Qty
Order Increment

Notes

Enter Notes for current record

SYUUSER USERID

SYUUSER USERID

Transaction Number

Serial Number
Location ID

ICLOCT LOCTID
ICITEM ITEM
ICILOT LOTNO
ICCOST TIER

Lot Number
Cost Tier Number
Reference
Tran Type
Tran Date

Stocking Qty
Trans Qty
Unit of Meas Factor ID
Unit Cost
Appl
Org type
Originator
Doc Number
Line No
Store Descrip
Bin Descrip

SYDAPPL APPLID

SYUUSER USERID

SYUUSER USERID

Sheet1

Unit of Meas Factor ID
Description
Short Desc
Notes
Conversion Factor

Enter notes for current record

SYUUSER USERID

SYUUSER USERID

GLACNT GLACNT

Trans Date
Posted to GL?
Printed on Journal?

Currency Code
Conversion date

GL Batch Number
Entry Batch
GL Company
GL Period
GL Year

SYCCOMP COMPID

SYUUSER USERID

SYUUSER USERID

Serial Number
Location ID
Item Number
Lot Number
Tran Number
Qty Onhand
Qty Onhand
System Qty Onhand
Store ID
Bin ID

ICLOCT LOCTID
ICITEM ITEM
ICILOT LOTNO
ICTRAN TTRANNO

SYUUSER USERID

SYUUSER USERID

Transaction Number

Serial Number
Location ID

ICLOCT LOCTID
ICITEM ITEM
ICILOT LOTNO
ICCOST TIER

Lot Number
Cost Tier Number
Reference
Tran Type
Tran Date

Stocking Qty
Trans Qty
Unit of Meas Factor ID

Unit Cost
Appl
Org type
Originator
Doc Number
Line No
Store Descrip
Bin Descrip

SYDAPPL APPLID

SYUUSER USERID

SYUUSER USERID

POMAST PURNO

SYUUSER USERID

POMAST PURNO

SYUUSER USERID

APVEND VENDNO

SYUUSER USERID

APVEND	VENDNO
ICITEM	ITEM

ICLOCT	LOCTID
--------	--------

GLACNT	GLACNT
--------	--------

SYUUSER	USERID
---------	--------

SYUUSER	USERID
---------	--------

Unit of Meas Factor ID

POMAST PURNO
APVEND VENDNO
ICITEM ITEM

Account

GLACNT GLACNT

"Stock" + gc_locta

ICLOCT LOCTID

GLACNT GLACNT

Notes
Notes

APVEND VENDNO

SYUSER USERID

Unit of Meas Factor ID

POYMST PURNO

Notes
Notes

APVEND VENDNO
ICITEM ITEM

Account

GLACNT GLACNT

Sheet1

"Stock" + gc_locta

ICLOCT LOCTID

GLACNT GLACNT

SYUUSER USERID

ARCUST CUSTNO
SOMAST SONO

SYUUSER USERID

SOMAST SONO

SYUUSER USERID

ARCUST CUSTNO

SYUUSER USERID

ICLOCT LOCTID
ARCUST CUSTNO
ICITEM ITEM

GLACNT GLACNT

SYUUSER USERID

SYUUSER USERID

SOMAST SONO
ARCUST CUSTNO
ICITEM ITEM

Sheet1

gc_locta
Lot number

ICLOCT LOCTID
ICILOT LOTNO

Cost Tier Number

ICCOST TIER

Unit of Meas Factor ID
Notes
Notes

ARCUST CUSTNO

SYUUSER USERID

SOYMST SONO
ARCUST CUSTNO
ICITEM ITEM

gc_locta
Lot number

ICLOCT LOCTID
ICILOT LOTNO

Cost Tier Number

ICCOST TIER

Unit of Meas Factor ID
Notes
Notes

SYUUSER USERID

Fax Number

Enter your company's fax number

Periods in Fiscal Year
Current Period
Current Year

SYUUSER USERID

SYCCOMP COMPID

SYDAPPL APPLID

SYUUSER USERID

SYCCOMP COMPID

SYUUSER USERID

Encryption Used?

SYCLOCL LOCLID

SYUUSER USERID

SYUUSER USERID

SYDTABL TABLID

SYUUSER USERID

SYCWKST WKSTID

SYUUSER USERID

SYCRULE RULEID
SYCRULE COMPID

Error Message

SYUUSER USERID

SYCCOMP COMPID

SYUSER USERID

SYCCOMP COMPID

SYUUSER USERID

SYUUSER USERID

SYDTABL TABLID

SYUUSER USERID

SYUUSER USERID

SYDFLDS TABLID
SYDFLDS FLDSID

SYUUSER USERID

SYDTABL TABLID

SYDFLDS TABLID
SYDFLDS FLDSID
SYDDTYP DTYPID

SYUUSER USERID

SYCCOMP COMPID
SYDTABL TABLID

SYDTABL TABLID

Filter Expression
Preindexing Expression
Unique

Searchable

SYUUSER USERID

SYDAPPL APPLID

SYCPRNT PRNTID

SYUUSER USERID

SYUUSER USERID

SYDAPPL APPLID

SYDTABL TABLID

SYUUSER USERID

SYCCOMP COMPID

Status

SYUUSER USERID

SYCCOMP COMPID

SYUUSER USERID

SYEMESS ERRNID
SYDPROC PROCID
SYCCOMP COMPID
SYDAPPL APPLID
SYUUSER USERID
SYCWKST WKSTID

SYCLOCL LOCLID

SYUUSER USERID

SYCLOCL LOCLID

SYHHELP HELPID
SYHHELP HELPID
SYHHELP HELPID
SYHHELP HELPID

SYUUSER USERID

SYCDATA APPLID

SYROPTN RPTOPT

SYUUSER USERID

SYUUSER USERID
SYDPROC PROCID
SYCCOMP COMPID
SYDAPPL APPLID
SYCWKST WKSTID

SYUSER	USERID
SYDPROC	PROCID
SYCCOMP	COMPID

SYUSER	USERID
SYCINST	INSTID

SYCLOCL LOCLID
SYCCOMP COMPID
SYCWKST WKSTID

Chk Msgs?

Current Company
Current Application

SYCCOMP COMPID
SYDAPPL APPLID

SYUUSER USERID

Destination Build Number

Sheet1

Destination Build Date
Application ID
File Type
File Name
Newly Added
Revision Number
Revision Date
Revision Time
CRC Value
Comments on changes
File Source

SYDAPPL APPLID

SYUUSER USERID

Sheet1

DTYPID,C,8	COMM,M	ADDUSI	ADDDA	ADDDTIME	LCKSTAT,C,1	LCKUSE	LCKDA	LCKTIME
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Sheet1

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ADMN	### 12:00:00	ADMN	### 11:11:16
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ADMN	### 12:00:00	ADMN	### 12:00:00
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ADMN	### 12:00:00	ADMN	### 11:11:42
ADMN	### 12:00:00	ADMN	### 11:12:09
ADMN	### 12:00:00	ADMN	### 11:13:03
ADMN	### 12:00:00	ADMN	### 11:13:36
ADMN	### 12:00:00	ADMN	### 11:13:43
ADMN	### 12:00:00	ADMN	### 11:13:56
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Sheet1

USERID
DATE
TIME

JBUZ	### 11:59:28	JBUZ	### 12:15:56
JBUZ	### 12:00:16	JBUZ	### 12:15:56
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JBUZ	### 12:02:21	JBUZ	### 12:15:56
JBUZ	### 12:03:42	JBUZ	### 12:15:56
JBUZ	### 12:04:39	JBUZ	### 12:15:56
JBUZ	### 12:05:31	JBUZ	### 12:15:56
JBUZ	### 12:06:21	JBUZ	### 12:15:56
JBUZ	### 12:12:08	JBUZ	### 12:15:56
JBUZ	### 12:07:36	JBUZ	### 12:15:56
ADMN	### 12:00:00	JBUZ	### 12:15:56
ADMN	### 12:00:00	JBUZ	### 12:15:56
ADMN	### 12:00:00	JBUZ	### 12:15:56
ADMN	### 08:25:56	ADMN	### 08:25:56

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