

Sheet1

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

Sheet1

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

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INDEXEXP,C,64
 DATEDEL
 LEFT(UPPER(NAME),8)
 CUSTNUMB
 DUE_DATE
 DEPARTMENT+UPPER(LEFT(DESCRPT,6))
 DEPARTMENT+NUMBER

NCXEXP,C,64
 DATEDEL
 LEFT(UPPER(NAME),8)
 CUSTNUMB
 DEPARTMENT+UPPER(LEFT(DESCRPT,6))
 DEPARTMENT+NUMBER

CUSTNUMB
 DATE_PAID
 SWITCH_NUM
 VAL_NUM
 UPPER(LNAME+LEFT(FNAME,5))
 CUSTNUMB
 RIGHT(SPACE(4)+TRIM(HOME_NUM),4)
 DBFNAME
 DEPT_NUM
 DEPARTMENT

CUSTNUMB
 DATE_PAID
 SWITCH_NUM
 VAL_NUM
 UPPER(LNAME+LEFT(FNAME,5))
 CUSTNUMB
 LEFT(TRIM(HOME_NUM)+' ', 4)
 DBFNAME
 DEPT_NUM
 DEPARTMENT

EMPLOY_NUM
 UPPER(LEFT(LNAME,6)+LEFT(FNAME,6))

EMPLOY_NUM
 UPPER(LEFT(LNAME,6)+LEFT(FNAME,6))

UPPER(LNAME+FNAME)
 ESTNUMB
 ESTNUMBER
 SKUCODE

UPPER(LNAME+FNAME)
 ESTNUMB
 ESTNUMBER
 SKUCODE

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

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

UPPER(LEFT(LNAME,8)+LEFT(FNAME,8))
 LAYNUMB
 DATE_IN
 LAYNUMB
 LAYNUMB
 INVOICE
 MENU_FORM

UPPER(LEFT(LNAME,8)+LEFT(FNAME,8))
 LAYNUMB
 DATE_IN
 LAYNUMB
 LAYNUMB
 INVOICE
 MENU_FORM

CUSTNUMB
 PACK_CODE
 PACK_UNITS
 DBFNAME
 DATE+PAYREASON
 PAYREASON+DATE
 STR(VENDOR,5)+DATE+PAYREASON
 PAYREASON
 UPPER(LEFT(DESCRPT,8))

CUSTNUMB
 PACK_CODE
 PACK_UNITS
 DBFNAME
 DTOS(DATE)+PAYREASON
 PAYREASON+DTOS(DATE)
 STR(VENDOR,5)+PAYREASON+DTOS(DATE)
 PAYREASON
 UPPER(LEFT(DESCRPT,8))

REF_NUM
 REF_NUM
 SET_NUMBER

SET_NUMBER

Sheet1

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

UNRERESET_TYPE,C,1

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Sheet1

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