

Sheet1

HELPKEY,C,34	TOFLE BOTRIG HELPTITLE,C,36			
ADDHISTORY_1	12	0	24	79 Enter New Loan Transaction History
ADVANCE	1	1	11	78
ADVANCEDATE_ADV	1	1	18	78
ADVANCERESPONSE	1	1	18	78
ADVANCETEMP_ADV	1	1	15	78
BAD_FILES_STATEMENT	0	0	24	79
BROWSE	13	1	23	78 Browse Screen
CFILTER	1	1	19	78
CHOICE	6	1	18	78
CN	2	1	9	78 Loan Look Up Dialog
DATE_TEMP	1	1	16	78
DELETELOAN	8	1	23	78
EDIT_NAMEMCUST_NAME	8	0	24	79 Search Loan File by Customer Name
ESCROWMENUMESCHOICE	12	0	24	79 Escrow Maintenance Menu
ESCROWPMTDATE_TEMP	1	1	12	78 Escrow Payment Date
ESCROWPMTPEP	1	1	13	78 Escrow Payment Amount
ESCROWPMTPMRESPONS	1	1	11	78 Accept Transaction
FCHOICE	12	0	24	79 Loan Maintenance Menu
GETLOANKEYCN	0	0	12	79 Loan Lookup Dialog
GET_HISTORY	10	0	24	79 Loan History Entry Screen
HELPHelp	1	1	23	78 Help for using the help system ...
LMLOAN->ALPHA1	10	1	20	78 Alpha Field One
LMLOAN->ALPHA2	10	1	22	78 Alpha Field Two
LMLOAN->BASIS	1	1	18	78 Interest Computation Basis
LMLOAN->COMMENT1	8	1	19	78 Comment Line One ...
LMLOAN->COMMENT2	9	1	20	78 Comment Line Two ...
LMLOAN->CUR_BAL	8	1	18	78 Current Loan Balance
LMLOAN->CUST_NAME	7	1	20	78 Customer (Borrower) Name
LMLOAN->CUST_NO	5	1	15	78 Customer Number
LMLOAN->DATE_DUE	9	1	23	78 Payment Due For
LMLOAN->DATE_FIRST	11	1	23	78 Date First Scheduled Payment
LMLOAN->DATE_LAST	2	1	12	78 Date Last Maturity
LMLOAN->DATE_MTY	12	1	23	78 Final Maturity Date
LMLOAN->DATE_NEXT	11	1	23	78 Date Next Scheduled Payment
LMLOAN->DATE_NOINT	3	1	11	78 Date Interest Starts to Accrue
LMLOAN->DATE_NOTE	8	1	24	78 Date of Note
LMLOAN->DATE_TRAN	3	1	21	78 Date Last Transaction
LMLOAN->DATE_UPD	2	1	14	78 Date Loan Last Updated
LMLOAN->FINAL_PMT	1	1	16	78 Payment Number of Final Payment
LMLOAN->INT_ACCRD	7	1	19	78 Interest Accrued, Not Paid
LMLOAN->INT_DUE	10	1	21	78 Interest Due, Not Paid
LMLOAN->INT_PAID	10	1	22	78 Interest Paid Life of Loan
LMLOAN->INT_YTD	12	1	22	78 Interest Paid Year To Date
LMLOAN->LC_DAYS	0	1	8	78 Late Charge Grace Period
LMLOAN->LC_DUE	12	1	23	78 Late Charge Due, Unpaid
LMLOAN->LC_PAID	1	1	11	78 Late Charge Paid (Life of Loan)
LMLOAN->LC_RATE	2	1	17	78 Late Charge Rate
LMLOAN->LC_YTD	13	1	20	78 Late Charge Paid Year To Date
LMLOAN->LOAN_NO	5	1	14	78 Loan Number
LMLOAN->MAKER1	12	1	23	78 Maker / Guarantor
LMLOAN->MFINALPMT	9	1	19	78
LMLOAN->MLCRATE	9	1	23	78

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LMLOAN->MN0PMTS	10	1	23	78	
LMLOAN->MORGAMT	11	1	23	78	
LMLOAN->MPMTFN	7	1	22	78	
LMLOAN->MPMTRG	8	1	23	78	
LMLOAN->N0_PMTS	2	1	14	78	Number of Payments
LMLOAN->NUMERIC12	10	0	24	79	Mail Flag
LMLOAN->NUMERIC8	9	1	22	78	Escrow Balance
LMLOAN->NUMERIC9	9	1	19	78	Escrow Payment Amount
LMLOAN->ORG_AMT	2	1	18	78	Original Amount of Loan
LMLOAN->PMTS_MTD	1	1	12	78	Number of Payments Matured
LMLOAN->PMTS_PAID	2	1	10	78	Number of Payments Paid
LMLOAN->PMT_AMT_FN	1	1	18	78	Amount of Final Payment (Balloon?)
LMLOAN->PMT_AMT_RG	1	1	13	78	Amount of Regular Payment
LMLOAN->PMT_FREQ	2	1	15	78	Number of Payments Per Year
LMLOAN->PRIN_DUE	12	1	21	78	Principal Amount Due, Unpaid
LMLOAN->RATE_CUR	2	1	12	78	Current Interest Rate
LMLOAN->RATE_ORG	2	1	13	78	Original Interest Rate
LMLOAN->SCH_BAL	5	1	19	78	Scheduled Loan Balance
LMLOANM->MFREQ	10	1	23	78	
LMMENUMCHOICE	10	1	23	78	Main Menu
LMMENUMDATE	9	1	22	78	Verify System Date
LOANMENUFCHOICE	12	0	24	79	Loan Maintenance Menu
LOCATELOAN	3	1	22	78	Search the Loan File
MFREQ	2	1	14	78	Payments Per Year
MISSING_CIF_SYSTEM_RG	1	2	20	78	
MISSING_CIF_SYSTEM_SW	1	2	14	78	
MISSING_DAILY_ACCRUAL	1	2	18	78	
MISSING_LOAN_FILE	1	2	18	78	
MISSING_PARM_FILE	1	2	17	78	
MISSING_REPORTS_MODULE	0	0	24	79	Missing Other Reports Module
MISSING_TOTAL_ACCRUAL	1	2	18	78	
MISSING_TRAN_FILE	1	2	18	78	
NOTICEDETARESPONSE	12	0	24	79	How Much Detail in Notices?
NOTICEMENUNCHOICE	12	0	24	79	Notices Menu
NO_CONFIG.SYS	0	0	24	79	
NO_FILES_STATEMENT	0	0	24	79	
OPTIONSMENOCCHOICE	12	0	24	79	Program Options Menu
PARMFILE->ADDRESS1	12	1	21	78	Lender Address Line 1
PARMFILE->CENTURY	13	1	21	78	Four Digit Year (MM/DD/YYYY)
PARMFILE->DACCRAUALS	12	1	22	78	Daily Accrual File, Detailed
PARMFILE->DATAPATH	9	1	23	78	Path to Data Files
PARMFILE->LSTFILEUPD	12	1	18	78	Date Last Loan File Update
PARMFILE->NAME	12	1	21	78	Name of Lender or Owner of Loans
PARMFILE->NAMEU1YTD	14	1	23	78	User Field 1 Year To Date
PARMFILE->PDLIMIT	15	1	23	78	Days Grace for Late Charge
PARMFILE->PMTFRACT	11	1	22	78	Payment Fraction for Full Credit
PARMFILE->PMT_OPTION	12	1	18	78	Payment Allocation Option
PARMFILE->TACCRAUALS	12	1	21	78	Daily Accrual File, Totals
PARMFILE->VISUAL	6	1	16	78	Visual Update Indicator
PARMFILE->WBLIMIT	13	1	23	78	Will Be Due Limit
PMTRESPONSE	1	1	12	78	
POSTINGDATE_TEMP	1	1	13	78	Loan Transaction Date
POSTINGIP	1	1	19	78	Interest Payment Amount

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POSTINGLP	1	1	19	78	Late Charge Payment Amount
POSTINGPMTRESPONS	1	1	16	78	Accept Payment ?
POSTINGPP	1	1	18	78	Principal Payment Amount
POSTINGTP	1	1	19	78	Amount Received
RESPONSE	12	0	24	79	Printed Notices, Level of Detail
REVEESCROWPDATE_TEMP	0	0	12	79	Date of Escrow Deposit to Reverse
REVEESCROWPEP	0	0	12	79	Escrow Reversal Amount
REVEESCROWPPMTRESPONS	0	0	12	79	Accept Transaction ?
SHAREWARE	0	0	24	79	
TRANMENUTCHOICE	12	0	24	79	Transaction Maintenance Menu
UTILMENUUCHOICE	12	0	24	79	Utilities Menu

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HELPSUBJ,C,36	HELPSCR,M	NCDATEACCESS,D
Transaction history, entry of	0	
	0	
	0	
	0	
	0	
	0	
Browse screen	0	
	0	
	0	
Loan look up dialog	0	
	0	
	0	
Loan, search by name	0	
Menu, escrow maintenance	0	
Date, escrow payment (deposit)	0	
Transaction, escrow payment amount	0	
	0	
Menu, Loan Maintenance	0	
Loan lookup screen	0	
Loan history, data entry screen	0	
Help, Using the help system	0	
User, alpha field one	1	###
User, alpha field two	0	
Basis, interest computation	0	
Comments, two lines	1	###
	1	###
Balance, current	0	
Name. borrower	1	###
Number, customer identification	1	###
Date payment due for (missed)	0	
Date, first scheduled payment	0	
Date last payment was due	0	
Date final maturity	0	
Date next scheduled payment	0	
Interest free period	0	
Date of note	0	
Transaction date	0	
Update, date of last update	0	
Payment Number Final Payment	0	
Accrued interest to date	0	
Accrued interest due but unpaid	0	
Interest paid life of loan	0	
YTD, interest paid this loan	0	
Late Charge, no. days grace period	0	
Late charge due, not paid	0	
Late charge paid life of loan	0	
Late charge rate	0	
late charge paid YTD	0	
Number, loan identification	1	###
Maker / Guarantor	0	
	0	
	0	

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	0	
	0	
	0	
	0	
Payments, Number to amortize	0	
Mail, controlling notices	1	###
Escrow, balance of account	0	
Escrow, payment amount	1	###
Loan amount, original	0	
Payments, number matured	0	
Payments, number paid	0	
Payment, amount of final payment	0	
Payment, amount of regular payment	0	
Payment frequency	0	
Principal, amount due, unpaid	0	
Interest rate currently effective	0	
Interest rate at inception of loan	0	
Balance, scheduled	0	
	0	
Menu, main	1	###
Date, system	5	###
Menu, Loan Maintenance	0	
Loan, searching for	0	
Payment frequency	0	
	0	
	0	
	0	
	0	
	0	
Other Reports, missing	0	
	0	
	0	
Notices, level of detail	0	
Menu, billing and past due notices	0	
	0	
	0	
Menu, Program Options	1	###
	0	
Year, set four digit	0	
Accruals, daily detail file	0	
Data files, location of, path	0	
Loan File Update, date of	0	
Lender, name	0	
YTD, user field one	0	
Late charge, grace period	0	
Payment fraction, for full credit	0	
Payment, allocation to int and prin	0	
Accruals, daily totals file	0	
Update, visual indication	0	
Notices, days prior billing	0	
	0	
Date, loan transaction	0	
Loan payment, interest amount	0	

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Loan payment, late charge amount	0	
Payment correct question	0	
Loan payment, principal amount	1	###
Payment transaction amount	0	
Printed Notices, Level of Detail	0	
Date, escrow deposit to reverse	0	
Transaction amount, escrow reversal	0	
	0	
	0	
Menu, transaction maintenance	0	
Menu, Utilities	0	