System File Definitions

| August-20 |

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# **Accounts Payable**

## Vendor File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| vend | acc-bal | Account Balance | ->>>,>>>,>>9.99 |
| vend | actdscr | Account Description | x(30) |
| vend | active | Customer Status | ! |
| vend | actnum | Account Number | x(25) |
| vend | add1 | Address Line 1 | x(30) |
| vend | add2 | Address Line 2 | x(30) |
| vend | an-edi-vend | EDI Vendor? | yes/no |
| vend | area-code | Area Code | (999) |
| vend | avg-pay | Average to Pay | >>9 |
| vend | bk-actnum | Bank Code | x(25) |
| vend | bk-name | Bank Name | x(30) |
| vend | buyer | Buyer Code | x(3) |
| vend | Buyer-n | Buyer's Name | x(30) |
| vend | carrier | Carrier | x(5) |
| vend | check-memo | Check Memo | X(20) |
| vend | city | City | x(16) |
| vend | code-1099 | 1099 Code | XX |
| vend | company | Company | x(3) |
| vend | contact | Contact | x(15) |
| vend | convert-currenc | Convert Currency? | yes/no |
| vend | country | Country | x(10) |
| vend | cr-hold | Vendor on Credit Hold? | Yes/No |
| vend | cr-lim | Credit Limit | >>>,>>>,>>9.99 |
| vend | cr-rating | Credit Rating | x(3) |
| vend | curr-code | Currency Code | X(3) |
| vend | del-zone | Delivery Zone | x(5) |
| vend | disc-% | Discount Percentage | >>9.99% |
| vend | disc-days | Number Days of Discount | z9 |
| vend | discount | Discount Period-To-Date | >>>,>>9.99 |
| vend | dlast-p | Last Purchase Date | 99/99/9999 |
| vend | fax | Fax Number | 999-9999 |
| vend | fax-area | Area Code | (999) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| vend | fax-country | Fax Country Prefix | X(8) |
| vend | fax-prefix | Fax Prefix | x(3) |
| vend | fin-chg | Finance Charges? | Yes/No |
| vend | fob-code | FOB Code | x(5) |
| vend | frt-actnum | Freight Account Number | x(25) |
| vend | frt-pay | FR PAY CD | x(1) |
| vend | hibal | Hi-Balance | ->>,>>>,>>9.99 |
| vend | hibal-date | Hi-Balance Date | 99/99/9999 |
| vend | Last-amt | Last Purchase Amount | ->>>,>>>,>>9.99 |
| vend | last-pay | Last Payment Date | 99/99/9999 |
| vend | last-year | Last Year | ->>>,>>>,>>9.99 |
| vend | lead-time | Lead Time | >>9 |
| vend | loc | Warehouse | x(5) |
| vend | lpay | Last Payment | ->>,>>>,>>9.99 |
| vend | lpay-date | Last Pay Date | 99/99/9999 |
| vend | lyptd-msf | Last Year Period-To-Date MSF | ->>,>>>,>>9.99 |
| vend | lyytd-msf | Last Year Year-To-Date MSF | ->>,>>>,>>9.99 |
| vend | msfcalc | MSF Calculation | F/C |
| vend | n-purch | Number of Purchases by pe | ->>,>>>,>>9.99 |
| vend | name | Name | x(30) |
| vend | notes | Notes | x(60) |
| vend | num-inv | Number of Invoices | >>>>9 |
| vend | ord-bal | Open Orders Balance | ->>,>>>,>>9.99 |
| vend | ord-lim | Order Limit | ->>,>>>,>>9.99 |
| vend | over-pct | Overrun Percentage | >>9.99% |
| vend | phone | Phone Number | 999-9999 |
| vend | phone-country | Phone Country Prefix | X(8) |
| vend | phone-prefix | Phone Prefix | x(3) |
| vend | po-export | Export Software | X(8) |
| vend | Postal | Postal Code | x(11) |
| vend | ptd-msf | Period-To-Date MSF | ->>>,>>>,>>9.99 |
| vend | Purch | Purchases by Period | ->>>,>>>,>>9.99 |
| vend | pytd | Previous Year-To-Date | ->>>,>>9.99 |
| vend | r-add1 | Address 1 | x(30) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| vend | r-add2 | Address 2 | x(30) |
| vend | r-country | Country | x(10) |
| vend | r-postal | Postal Code | x(11) |
| vend | r-state | State | x(2) |
| vend | r-zip | Zip Code | xxxxx-xxxx |
| vend | rec\_key | Rec Key | X(20) |
| vend | remit | Remit To | x(30) |
| vend | salesrep | Sales Representative | x(15) |
| vend | ship-days | Ship Days | >>9 |
| vend | soc-sec | Social Security Number | x(20) |
| vend | sort | Filing Name | x(8) |
| vend | st | St | !! |
| vend | stat-grp | Statement Group | X |
| vend | stat-type | Statement Type | O/F |
| vend | state | State | x(2) |
| vend | tax | Tax Code | xx |
| vend | tax-gr | Sales Tax Group | x(3) |
| vend | tax-id | Tax Exempt Number | x(15) |
| vend | terms | Terms | x(5) |
| vend | terr | Sales Territory | x(3) |
| vend | type | Vendor Type | x(8) |
| vend | under-pct | Underrun Percentage | >>9.99% |
| vend | vend-no | Vendor Number | x(8) |
| vend | ytd-msf | Year-To-Date MSF | ->>>,>>>,>>9.99 |
| vend | zip | Zip Code | xxxxx-xxxx |

# **Accounts Receivable**

## Invoice History File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ar-inv | addr | Customer Address | x(30) |
| ar-inv | bank-code | Bank Code | x(8) |
| ar-inv | bill-i | Billing Instructions | x(60) |
| ar-inv | bill-to | Customer | x(8) |
| ar-inv | carrier | Carrier | x(5) |
| ar-inv | cc-actnum | Credit Card Account Number | x(25) |
| ar-inv | cc-addr | Credit Card Address | x(30) |
| ar-inv | cc-auth | Credit Card Authorization | x(30) |
| ar-inv | cc-bank | Credit Card Bank Name | x(30) |
| ar-inv | cc-city | Credit Card City | x(15) |
| ar-inv | cc-company | Credit Card Company Name | x(30) |
| ar-inv | cc-country | Credit Card Country | x(10) |
| ar-inv | cc-cvv-code | Credit Card Security Code | x(3) |
| ar-inv | cc-expiration | Credit Card Expiration | 99/99/9999 |
| ar-inv | cc-name | Credit Card Name | x(30) |
| ar-inv | cc-num | Credit Card Number | x(20) |
| ar-inv | cc-phone | Credit Card Phone Number | (999) 999-9999 |
| ar-inv | cc-state | Credit Card State | x(2) |
| ar-inv | cc-trans-date | Credit Card Transaction Date | 99/99/9999 |
| ar-inv | cc-trans-time | Credit Card Transaction Time | >>,>>9 |
| ar-inv | cc-type | Credit Card Type | x(8) |
| ar-inv | cc-zip | Credit Card Zip Code | x(10) |
| ar-inv | check-no | Check Number | 99999999 |
| ar-inv | city | City | x(15) |
| ar-inv | company | Company | x(3) |
| ar-inv | contact | Contact Name | x(25) |
| ar-inv | curr-code | Currency Code | x(3) |
| ar-inv | cust-name | Customer Name | x(30) |
| ar-inv | cust-no | Customer Number | x(8) |
| ar-inv | disc-% | Discount Percentage | >>9.99% |
| ar-inv | disc-days | Days | z9 |
| ar-inv | disc-taken | Discount Amount Taken | ->>>,>>9.99 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ar-inv | due | Balance Due | ->>,>>>,>>9.99 |
| ar-inv | due-code | Date Due Code | XX |
| ar-inv | due-date | Due Date | 99/99/9999 |
| ar-inv | e-num | Estimate Number | >>>>>9 |
| ar-inv | est-no | Estimate Number | x(5) |
| ar-inv | est-type | Type | 9 |
| ar-inv | ex-rate | Exchange Rate | ->>,>>9.99<<<<< |
| ar-inv | exported | Exported? | yes/no |
| ar-inv | f-bill | Bill Freight? | Y/N |
| ar-inv | fob-code | FOB Code | x(5) |
| ar-inv | fr-out-c | Freight Out/CWT | >>9.99 |
| ar-inv | fr-out-m | Freight Out/M | >>9.99 |
| ar-inv | freight | Total Freight | ->>,>>9.99 |
| ar-inv | freq-code | General Ledger Frequency Code | x(8) |
| ar-inv | frt-pay | FR PAY CD | x(1) |
| ar-inv | fuel | Total Fuel | ->>,>>9.99 |
| ar-inv | fuel-bill | Bill Fuel? | Y/N |
| ar-inv | gross | Gross | ->,>>>,>>9.99 |
| ar-inv | inv-date | Invoice Date | 99/99/9999 |
| ar-inv | inv-no | Invoice Number | >>>>>9 |
| ar-inv | job-no | Job Number | x(6) |
| ar-inv | job-no2 | Run Number | >9 |
| ar-inv | last-date | Last Shipping Date | 99/99/9999 |
| ar-inv | lead-days | Lead Time (Days) | >>9 |
| ar-inv | loc | Warehouse | x(5) |
| ar-inv | net | Net | ->>,>>>,>>9.99 |
| ar-inv | ord-date | Order Date | 99/99/9999 |
| ar-inv | ord-no | Order Number | >>>>>9 |
| ar-inv | over-pct | Overrun Percentage | >>9.99% |
| ar-inv | paid | Amount Paid | ->,>>>,>>9.99 |
| ar-inv | pay-date | Paid On | 99/99/9999 |
| ar-inv | period | Posting Period | 99 |
| ar-inv | po-no | Purchase Order Number | x(15) |
| ar-inv | pord-no | Previous Order Number | >>>>>9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ar-inv | posted | Posted? | y/n |
| ar-inv | printed | Printed? | Y/N |
| ar-inv | prod-date | Production Date | 99/99/9999 |
| ar-inv | recur | Recurring Entry? | yes/no |
| ar-inv | rec\_key | Rec Key | X(20) |
| ar-inv | s-commbasis | Basis | X |
| ar-inv | ship-i | Shipping Instructions | X(60) |
| ar-inv | ship-id | Ship To | X(8) |
| ar-inv | sman-no | Salesman Number | >>9 |
| ar-inv | sold-addr | Sold-To Address | X(30) |
| ar-inv | sold-city | Sold-To City | X(15) |
| ar-inv | sold-id | Sold-To ID | x(8) |
| ar-inv | sold-name | Sold-To Name | x(30) |
| ar-inv | sold-no | Sold-To Number | >>9 |
| ar-inv | sold-state | Sold-To State | x(2) |
| ar-inv | sold-zip | Sold-To Zip Code | x(10) |
| ar-inv | stat | Order Status | x |
| ar-inv | state | State | x(2) |
| ar-inv | t-comm | Total Commission Percentage | ->>>,>>9.99 |
| ar-inv | t-cost | Total Cost | ->>,>>>,>>9.99 |
| ar-inv | t-disc | Total Discount Percentage | ->>,>>>,>>9.99 |
| ar-inv | t-sales | Total Sales | ->>,>>>,>>9.99 |
| ar-inv | t-weight | Total Weight | ->>,>>>,>>9 |
| ar-inv | tax-amt | Tax | ->>,>>9.99 |
| ar-inv | tax-code | Sales Tax Group | x(3) |
| ar-inv | terms | Terms Code | x(5) |
| ar-inv | terms-d | Terms Description | x(30) |
| ar-inv | tot-ord | Total Ordered | ->>,>>>,>>9.99 |
| ar-inv | type | Type | X |
| ar-inv | under-pct | Underrun Percentage | >>9.99% |
| ar-inv | upd-date | Updated Date | 99/99/9999 |
| ar-inv | upd-time | Updated Time | ->,>>>,>>9 |
| ar-inv | user-id | User ID | x(8) |
| ar-inv | x-no | Invoice Number | >>>>>>9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ar-inv | zip | Zip Code | x(10) |
| ar-invl | actnum | Account Number | x(25) |
| ar-invl | amt | Amount | ->>,>>>,>>9.99 |
| ar-invl | amt-msf | Amount MSF | ->>>>,>>9.99 |
| ar-invl | b-no | Unique ID Number | >>>>>9 |
| ar-invl | billable | Billable? | Y/N |
| ar-invl | blank-no | BLANK Number | >9 |
| ar-invl | bol-no | Bill of Lading Number | >>>>>>>9 |
| ar-invl | cas-cnt | Case Count | >>>>9 |
| ar-invl | company | Company | x(3) |
| ar-invl | cons-uom | Consumption Unit of Measure | x(4) |
| ar-invl | cost | Costs | ->>>,>>>,>>9.99<<<< |
| ar-invl | cust-no | Customer Number | x(8) |
| ar-invl | disc | Discount Percentage | (>>>,>>9.99) |
| ar-invl | dscr | Description | x(50) |
| ar-invl | e-num | Estimate Number | >>>>>9 |
| ar-invl | est-no | Estimate Number | x(5) |
| ar-invl | est-type | Type | 9 |
| ar-invl | fixoh | Fixed On-Hand | ->>>,>>9.99 |
| ar-invl | form-no | FORM Number | >9 |
| ar-invl | i-dscr | Item Description | x(30) |
| ar-invl | i-name | Item Name | x(30) |
| ar-invl | i-no | Item Number | x(15) |
| ar-invl | inv-date | Invoice Date | 99/99/9999 |
| ar-invl | inv-i-no | Header Item | x(15) |
| ar-invl | inv-line | Header Line | >9 |
| ar-invl | inv-no | Invoice Number | >>>>>9 |
| ar-invl | inv-qty | Invoice Quantity | ->>,>>>,>>9.99 |
| ar-invl | job-no | Job Number | x(6) |
| ar-invl | job-no2 | Run Number | >9 |
| ar-invl | lab | Labor | ->>>,>>9.99 |
| ar-invl | line | Line | 99 |
| ar-invl | loc | Warehouse | x(5) |
| ar-invl | matl | Material | ->>>,>>9.99<<<< |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ar-invl | misc | Miscellaneous Item? | yes/no |
| ar-invl | ord-line | Line | 99 |
| ar-invl | ord-no | Order Number | >>>>>9 |
| ar-invl | p-c | Partial or Complete? | C/P |
| ar-invl | pal-chg | Pallet Charge | X |
| ar-invl | pal-i-no | Pallet Raw Material Item Number | x(10) |
| ar-invl | part-dscr1 | Item Description | x(30) |
| ar-invl | part-dscr2 | Item Description | x(30) |
| ar-invl | part-no | Customer Part Number | x(15) |
| ar-invl | period | Period | 99 |
| ar-invl | po-no | Purchase Order Number | x(15) |
| ar-invl | po-no-po | Board Purchase Order Number | >>>>>9 |
| ar-invl | posted | Posted? | y/n |
| ar-invl | pr-qty-uom | Purchase Unit of Measure | x(4) |
| ar-invl | pr-uom | Unit of Measure | x(4) |
| ar-invl | prep | Prep Material? | yes/no |
| ar-invl | prep-amt | Prep Amount | ->,>>>,>>9.99 |
| ar-invl | prep-charge | Prep Charge | x(20) |
| ar-invl | prep-code | Prep Code | x(5) |
| ar-invl | prep-cost | Prep Cost | ->>,>>9.99 |
| ar-invl | prep-dscr | Prep Description | x(20) |
| ar-invl | prom-code | Promised Date Code | XX |
| ar-invl | prom-date | Promised Date | 99/99/9999 |
| ar-invl | qty | Quantity | ->>,>>>,>>9 |
| ar-invl | rec\_key | Rec Key | X(20) |
| ar-invl | req-code | Requested Date Code | XX |
| ar-invl | req-date | Requested Date | 99/99/9999 |
| ar-invl | s-comm | Commission Percentage | >>9.99 |
| ar-invl | s-commbasis | Basis | X |
| ar-invl | s-pct | Percentage | >>9.99 |
| ar-invl | sf-sht | Square Feet per Sheet | >>9.99<< |
| ar-invl | ship-qty | Shipped Quantity | ->>,>>>,>>9.99 |
| ar-invl | sman | Salesman Code | x(3) |
| ar-invl | sname | Salesman Name | x(20) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ar-invl | t-cost | Total Cost | ->>,>>>,>>9.99 |
| ar-invl | t-freight | Total Freight | ->>,>>9.99 |
| ar-invl | t-freight-p | Total Freight Payed | ->>,>>>,>>9.99 |
| ar-invl | t-fuel | Total Fuel | ->>,>>9.99 |
| ar-invl | t-weight | Total Weight | >>>,>>9.99 |
| ar-invl | tax | Taxable? | yes/no |
| ar-invl | unit-pr | Unit Price | >>,>>>,>>9.99<<<< |
| ar-invl | upd-date | Updated Date | 99/99/9999 |
| ar-invl | upd-time | Updated Time | ->,>>>,>>9 |
| ar-invl | varoh | Variable On-Hand | ->>>,>>9.99 |
| ar-invl | x-no | Invoice Number | >>>>>>9 |

## Customer File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| cust | acc-bal | Account Balance | ->>>,>>>,>>9.99 |
| cust | active | Customer Status | ! |
| cust | addr | Customer Address | x(30) |
| cust | an-edi-cust | EDI Customer? | yes/no |
| cust | area-code | Area Code | (999) |
| cust | auto-reprice | Auto Reprice? | yes/no |
| cust | avg-pay | Average to Pay | >>9 |
| cust | carrier | Carrier | x(5) |
| cust | case-bundle | Case/Bundle | x(10) |
| cust | cc-addr | Credit Card Address | x(30) |
| cust | cc-bank | Credit Card Bank Name | x(30) |
| cust | cc-city | Credit Card City | x(15) |
| cust | cc-company | Credit Card Company Name | x(30) |
| cust | cc-country | Credit Card Country | x(10) |
| cust | cc-cvv-code | Credit Card CVV Code | x(3) |
| cust | cc-expiration | Credit Card Expiration | 99/99/9999 |
| cust | cc-name | Credit Card Name | x(30) |
| cust | cc-num | Credit Card Number | x(20) |
| cust | cc-phone | Credit Card Phone Number | (999) 999-9999 |
| cust | cc-state | Credit Card State | x(2) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| cust | cc-type | Credit Card Type | x(8) |
| cust | cc-zip | Credit Card Zip Code | x(10) |
| cust | ch-type | Credit Hold Type | x(5) |
| cust | char-field | ? | x(8) |
| cust | char-label | ? | x(8) |
| cust | city | City | x(15) |
| cust | comm | Commission Percentage | ->>,>>>,>>9.99 |
| cust | company | Company | x(3) |
| cust | contacy | Contact Name | x(25) |
| cust | convert-currenc | Convert Currency? | yes/no |
| cust | cost | Costs | ->>>,>>>,>>9.99 |
| cust | country | Country | x(10) |
| cust | cr-hold | Customer On-Hold | Yes/No |
| cust | cr-hold-invdays | Number of Credit Hold Days | >>9 |
| cust | cr-lim | Credit Limit | >>>,>>>,>>9.99 |
| cust | cr-rating | Credit Rating | x(3) |
| cust | cr-use | Use for Credit | x(10) |
| cust | curr-code | Currency Code | x(3) |
| cust | cust-level | Customer Level | >9 |
| cust | cust-no | Customer Number | x(8) |
| cust | cyr-bud | Current Year Budget | ->>>,>>>,>>>,>>9.99 |
| cust | date-field | Date Field | 99/99/9999 |
| cust | date-label | Date Label | x(8) |
| cust | dec-field | Description Field | >>,>>9.99<<< |
| cust | dec-label | Description Label | x(8) |
| cust | def-loc | Warehouse | x(8) |
| cust | def-loc-bin | Bin Location | x(8) |
| cust | del-zone | Delivery Zone | x(5) |
| cust | disc | Customer Discount | >>9.99 |
| cust | email | Email Address | x(40) |
| cust | factored | Factored? | yes/no |
| cust | fax | Fax Number | (999) 999-9999 |
| cust | fax-country | Fax Country Prefix | X(8) |
| cust | fax-prefix | Fax Prefix | X(3) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| cust | fin-chg | Finance Charges | Yes/No |
| cust | fob-code | FOB Code | x(5) |
| cust | frt-pay | FR PAY CD | x(1) |
| cust | group-bol | Group Bill of Lading? | yes/no |
| cust | hibal | Hi-Balance | ->>,>>>,>>9.99 |
| cust | hibal-date | Hi-Balance Date | 99/99/9999 |
| cust | imported | Created Externally? | yes/no |
| cust | int-field | ? | ->,>>>,>>9 |
| cust | int-label | ? | x(8) |
| cust | inv-meth | Invoice Method? | yes/no |
| cust | inv-meth2 | Invoice Method | x(8) |
| cust | loc | Warehouse | x(5) |
| cust | log-field | ? | yes/no |
| cust | log-label | ? | x(8) |
| cust | lpay | Last Payment | ->>,>>>,>>9.99 |
| cust | lpay-date | Last Pay Date | 99/99/9999 |
| cust | lyptd-msf | Last Year Period-To-Date MSF | ->>>,>>>,>>9.99 |
| cust | lyr-bud | Last Year Budget | ->>>,>>>,>>>,>>9.99 |
| cust | lyr-sales | Last Year Sales | ->>>,>>>,>>9.99 |
| cust | lyytd-msf | Last Year Year-To-Date MSF | ->>>,>>>,>>9.99 |
| cust | manf-day | Manufactured Days | >>9 |
| cust | markup | Mark-Up | >>9.99 |
| cust | markups | Mark-Up | ->>9.99 |
| cust | markups-desc | Mark-Up Description | X(20) |
| cust | memo | Memo on Customer | X(30) |
| cust | n-sales | Number of Sales by Period | ->>>,>>>,>>9.99 |
| cust | name | Customer Name | X(30) |
| cust | notes | Notes | X(60) |
| cust | num-inv | Number of Invoices | >>>>9 |
| cust | nyr-bud | Next Year Budget | ->>>,>>>,>>>,>>9.99 |
| cust | on-account | On Account | ->>,>>>,>>9.99 |
| cust | ord-bal | Open Orders Balance | ->>,>>>,>>9.99 |
| cust | ord-lim | Order Limit | >>,>>>,>>9.99 |
| cust | ord-meth | Order Entry Method | x(8) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| cust | over-pct | Overrun Percentage | >>9.99% |
| cust | p-sep | Separate Invoices? | yes/no |
| cust | pallet | Pallet | x(10) |
| cust | phone | Phone Number | 999-9999 |
| cust | phone-country | Phone Country Prefix | x(8) |
| cust | phone-prefix | Phone Prefix | x(3) |
| cust | postal | Postal Code | x(11) |
| cust | prof-mrkup | Profit Percentage Mark Up | >>9.99 |
| cust | ptd-msf | Period-To-Date MSF | ->>>,>>>,>>9.99 |
| cust | rec\_key | Rec Key | X(20) |
| cust | sales | Sales by Period | ->>>,>>>,>>9.99 |
| cust | sell-by | Sell by Net or Gross Percentage | ! |
| cust | ship-days | Must Ship Days | >>9 |
| cust | ship-meth | Shipping Method | Case/Pallet |
| cust | ship-part | Partial Shipment? | yes/no |
| cust | sman | Salesman | x(3) |
| cust | sort | Taxable? | X |
| cust | stat-grp | Statement Group | X |
| cust | stat-type | Statement Type | O/F |
| cust | state | State | x(2) |
| cust | tax-gr | Sales Tax Group | x(3) |
| cust | tax-id | Tax Exempt Number | x(15) |
| cust | terms | Terms Code | x(5) |
| cust | terr | Sales Territory | x(3) |
| cust | type | Customer Type | x(8) |
| cust | under-pct | Underrun Percentage | >>9.99% |
| cust | upch-amt | Upcharge (Dollar) | ->>,>>9.99 |
| cust | upch-code | Upcharge | X(8) |
| cust | upch-dscr | Upcharge Description | X(30) |
| cust | upch-pct | Upcharge Percentage | ->>,>>9.99 |
| cust | ytd-msf | Year-To-Date MSF | ->>>,>>>,>>9.99 |
| cust | ytd-sales | Year-To-Date Sales | ->>,>>>,>>9.99 |
| cust | zip | Zip Code | x(10) |

## Ship-To File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| shipto | area-code | Area Code | (999) |
| shipto | bill | Billable? | yes/no |
| shipto | broker | Broker? | yes/no |
| shipto | carrier | Carrier | x(5) |
| shipto | cas-no | Case | x(10) |
| shipto | company | Company | x(3) |
| shipto | contact | Contact Name | x(25) |
| shipto | country | Country | x(10) |
| shipto | cust-no | Customer | x(8) |
| shipto | del-chg | Delivery Charge | >>9.99 |
| shipto | del-time | Delivery Hours | >9.9 |
| shipto | dest-code | Destination Code | x(5) |
| shipto | dest-dscr | Destination Description | x(20) |
| shipto | dock-hour | Dock Hours | x(10) |
| shipto | dock-loc | Dock Location | x(10) |
| shipto | due-time | Due Time | >>>>9 |
| shipto | fax | Fax Number | (999) 999-9999 |
| shipto | fax-country | Fax Country Prefix | X(8) |
| shipto | fax-prefix | Fax Prefix | X(3) |
| shipto | fuel-chg | Fuel Surcharge | yes/no |
| shipto | loc | Warehouse | x(5) |
| shipto | loc-bin | Bin Location | x(8) |
| shipto | notes | Notes | x(60) |
| shipto | pallet | Pallet | x(10) |
| shipto | phone | Phone Number | 999-9999 |
| shipto | phone-country | Phone Country Prefix | X(8) |
| shipto | phone-prefix | Phone Prefix | X(3) |
| shipto | Postal | Postal Code | X(11) |
| shipto | rec\_key | Rec Key | X(20) |
| shipto | route-code | Routing Code | X(20) |
| shipto | scac | SCAC | X(8) |
| shipto | ship-addr | Ship-To Address | X(30) |
| shipto | ship-city | Ship-To City | X(15) |
| shipto | ship-id | Ship-To ID | X(8) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| shipto | ship-meth | Shipping Method | Case/Pallet |
| shipto | ship-name | Ship-To Name | x(30) |
| shipto | ship-no | Ship-To Number | >>9 |
| shipto | ship-state | Ship-To State | x(2) |
| shipto | ship-zip | Ship-To Zip Code | x(10) |
| shipto | tax-code | Tax Group | x(3) |
| shipto | tax-dscr | Tax Group Description | x(25) |
| shipto | trailer | Trailer Number | x(20) |
| shipto | upch-amt | Upcharge (Dollar) | ->>,>>9.99 |
| shipto | upch-code | Upcharge | x(8) |
| shipto | upch-dscr | Upcharge Description | x(30) |
| shipto | upch-pct | Upcharge Percentage | ->>,>>9.99 |

## Sold-To File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| soldto | company | Company | x(3) |
| soldto | country | Country | x(10) |
| soldto | cust-no | Customer Number | x(8) |
| soldto | Postal | Postal Code | x(11) |
| soldto | rec\_key | Rec Key | x(20) |
| soldto | sold-addr | Sold-To Address | x(30) |
| soldto | sold-city | Sold-To City | x(15) |
| soldto | sold-id | Sold-To ID | x(8) |
| soldto | sold-name | Sold-To Name | x(30) |
| soldto | sold-no | Sold-To Number | >>9 |
| soldto | sold-state | Sold-To State | x(2) |
| soldto | sold-zip | Sold-To Zip Code | x(10) |
| soldto | upch-amt | Upcharge (Dollar) | ->>,>>9.99 |
| soldto | upch-code | Upcharge | x(8) |
| soldto | upch-dscr | Upcharge Description | x(30) |
| soldto | upch-pct | Upcharge Percentage | ->>,>>9.99 |

# **Estimating**

## Header File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| est | approved-date | Approved Date | 99/99/99 |
| est | approved-id | Approved By (User) | X(8) |
| est | company | Company | X(3) |
| est | e-num | Estimate Number | >>>>>9 |
| est | entered-date | Entered Date | 99/99/99 |
| est | entered-id | Entered By (User) | X(8) |
| est | est-date | Estimate Date | 99/99/99 |
| est | est-no | Estimate Number | x(5) |
| est | est-qty | Estimate Quantity | >>>>>>>9 |
| est | est-type | Estimate Type | 9 |
| est | form-qty | FORM Quantity | >9 |
| est | group-cost-seq | Group Cost Sequence | ->,>>>,>>9 |
| est | gsa-lab | ? | ->,>>>,>>9.99<<<< |
| est | gsa-mat | ? | ->>,>>9.99 |
| est | gsa-war | ? | ->,>>>,>>9.99<<<< |
| est | gsa-war-amt | ? | ->,>>>,>>9.99<<<< |
| est | gsa-war-cnt | ? | ->>,>>9.99 |
| est | gsa-war-hdl | ? | ->,>>>,>>9.99<<<< |
| est | gsa-war-pal | ? | ->>,>>9.99 |
| est | gsa-war-per | ? | ->>,>>9.99 |
| est | gsa-war-tot | ? | ->,>>>,>>9.99<<<< |
| est | gsa-war-u-c | ? | ->>,>>9.99 |
| est | gsa-war-u-p | ? | ->>,>>9.99 |
| est | gsa-war-uni | ? | ->>,>>9.99 |
| est | loc | Warehouse | x(5) |
| est | metric | Metric? | Yes/No |
| est | mod-date | Modified Date | 99/99/9999 |
| est | month-usage | Monthly Usage | >,>>>,>>>,>>9 |
| est | ord-date | Date Ordered | 99/99/9999 |
| est | ord-no | Order Number | >>>>>9 |
| est | override | Override? | yes/no |
| est | prod-runs | Production Runs | >9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| est | qty-range | Valid Range Percentage | >>9.99 |
| est | recalc | Recalculate? | yes/no |
| est | rec\_key | Rec Key | X(20) |
| est | set-match-chg | Match Charge Percentage | ->>,>>9.99 |
| est | stat | Status | X |
| est | tan-mr | Plate/Fountain | P/F |
| est | updated-date | Updated Date | 99/99/99 |
| est | updated-id | Updated By (User) | X(8) |

## Quantity File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| est-qty | company | Company | x(3) |
| est-qty | e-num | Estimate Number | >>>>>9 |
| est-qty | eqty | Quantity | ->>,>>9.99 |
| est-qty | est-no | Estimate Number | x(5) |
| est-qty | qty | Quantity | ->>,>>9.99 |
| est-qty | qty-date | Quote Date | 99/99/9999 |
| est-qty | qty-del | Number of Deliveries | >>9 |
| est-qty | qty-price | Price by Quantity | ->>,>>9.99 |
| est-qty | qty-uom | Quantity per Unit of Measure | x(8) |
| est-qty | rec\_key | Rec Key | x(20) |

## Form File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ef | adder | Adder | x(10) |
| ef | adh-code | Adhesive Code | x(10) |
| ef | adh-sqin | Square Inches | >>>9.9999 |
| ef | blank-qty | BLANK Quantity | >9 |
| ef | board | Board | x(10) |
| ef | brd-dscr | Board Description | x(20) |
| ef | cad-image | CAD Image File | x(80) |
| ef | cal | Caliper | 9.99999 |
| ef | company | Company | x(3) |
| ef | cost-method | Cost Method | x(8) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ef | cost-msh | Cost M/Sheets | >>>>9.999 |
| ef | cost-uom | Cost Unit of Measure | x(4) |
| ef | cust-seq | Customer Sequence | >9 |
| ef | die-in | Die Inches | >>>>>9 |
| ef | e-num | Estimate Number | >>>>>9 |
| ef | eqty | Estimate Quantity | ->>,>>9.99 |
| ef | est-no | Estimate Number | x(5) |
| ef | est-type | Estimate Type | 9 |
| ef | f-coat | Form Coatings | >9 |
| ef | f-coat-p | Number of Coatings Passes | >9 |
| ef | f-col | Number Colors per Form | >9 |
| ef | f-pass | Number of Form Passes | >9 |
| ef | flute | Flute | x(10) |
| ef | form-no | FORM Number | >9 |
| ef | fr-msh | Freight /M Sheets | >>9.999 |
| ef | fr-uom | Freight Unit of Measure | x(4) |
| ef | gsh-dep | Gross Sheet Depth | >>9.9999 |
| ef | gsh-len | Gross Sheet Length | >>9.9999 |
| ef | gsh-qty | Gross Sheet Quantity | >>>,>>9 |
| ef | gsh-wid | Gross Sheet Width | >>9.9999 |
| ef | i-code | Item Code | x |
| ef | i-no | Item Number | x(15) |
| ef | lam-code | Laminate Code | x(10) |
| ef | lam-dscr | Laminate Description | x(20) |
| ef | leaf | Leaf/Film | x(10) |
| ef | leaf-bnum | Leaf Number | 99 |
| ef | leaf-cost | Leaf Cost MSI | >>>>9.9<<<< |
| ef | leaf-dscr | Leaf Description | x(20) |
| ef | leaf-1 | Leaf Length | >9.9999 |
| ef | leaf-o1 | Window Overlap | >9.9999 |
| ef | leaf-o2 | Window Overlap | >9.9999 |
| ef | leaf-o3 | Window Overlap | >9.9999 |
| ef | leaf-o4 | Window Overlap | >9.9999 |
| ef | leaf-snum | Leaf S/B | 9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ef | leaf-w | Leaf Width | >9.9999 |
| ef | loc | Warehouse | x(5) |
| ef | lsh-dep | Layout Sheet Depth | >>9.9999 |
| ef | lsh-len | Layout Sheet Size | >>9.9999 |
| ef | lsh-lock | Lock Layout Sheet Numbers? | Yes/No |
| ef | lsh-wid | Layout Sheet Width | >>9.9999 |
| ef | m-code | Code | x(6) |
| ef | m-dscr | Description | x(20) |
| ef | medium | Liner | x(10) |
| ef | mis-bnum | Miscellaneous Number | >9 |
| ef | mis-cost | Miscellaneous Cost | x(20) |
| ef | mis-labf | Miscellaneous Lab/F | >>>>9.99 |
| ef | mis-labm | Miscellaneous Lab/M | >>>>9.99 |
| ef | mis-matf | Miscellaneous Material/F | >>>>9.99 |
| ef | mis-matm | Miscellaneous Material/M | >>>>9.99 |
| ef | mis-mkup | Miscellaneous Markup Percent | >>9.99 |
| ef | mis-rm-i-no | Miscellaneous RM Item Number | x(10) |
| ef | mis-simon | Miscellaneous SIMON Code | X |
| ef | mis-snum | Miscellaneous Number | 9 |
| ef | n-cuts | Number of Cuts | >9 |
| ef | n-other-cut | Number of Other Cuts | >9 |
| ef | n-out | Number Out | >9 |
| ef | n-out-d | Number Out on Depth | >9 |
| ef | n-out-l | Number Out on Length | >9 |
| ef | n-revs | Reverse Head Cuts | >9 |
| ef | n-sets | Set/Slot/Score Head Cuts | >9 |
| ef | n-slits | Slit Head Cuts | >9 |
| ef | nc | NC | C/N |
| ef | nsh-dep | Net Sheet Depth | >>9.9999 |
| ef | nsh-len | Net Sheet Length | >>9.9999 |
| ef | nsh-wid | Net Sheet Width | >>9.9999 |
| ef | op-lock | Lock? | Yes/No |
| ef | or-costmsh | Override Board Cost? | Yes/No |
| ef | plies | Build Up Total Ply | >>9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ef | rec\_key | Rec Key | X(20) |
| ef | roll | Roll? | Y/N |
| ef | roll-wid | Roll Width | >>9.9999 |
| ef | spec-dscr | Description | X(20) |
| ef | spec-no | Raw Material Item Number | X(10) |
| ef | spec-qty | Quantity | >>>9.9<<< |
| ef | spec-uom | Unit of Measure | X(3) |
| ef | test | Test | X(6) |
| ef | trim-d | Trim Depth | >>9.9999 |
| ef | trim-l | Trim Length | >>9.99<< |
| ef | trim-pen | Trim Pen Percentage | >>9.99 |
| ef | trim-w | Trim Width | >>9.99<< |
| ef | vend-no | Vendor Number | X(8) |
| ef | weight | Weight | >>9.99 |
| ef | xgrain | Crossgrain | X |

## Blank File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| eb | adhesive | Adhesive Code | x(10) |
| eb | bl-qty | Blank Quantity | >>>>>>9 |
| eb | blank-no | BLANK Number | >9 |
| eb | bom-level | Bill of Materials Level | >>>9 |
| eb | cad-no | CAD Number | x(15) |
| eb | carr-dscr | Carrier Description | x(15) |
| eb | carrier | Carrier | x(5) |
| eb | cas-cnt | Case Count | >>>>9 |
| eb | cas-cost | Cost of Each Case | >9.99 |
| eb | cas-dep | Case Depth | >9.9999 |
| eb | cas-len | Case Length | >9.9999 |
| eb | cas-no | Case Number | x(10) |
| eb | cas-pal | Cases/Pall | >>9 |
| eb | cas-wid | Case Width | >9.9999 |
| eb | cas-wt | Pounds per Case | >>9.99 |
| eb | chg-method | Charge Method | X |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| eb | comm | Commission Percentage | >>9.99 |
| eb | company | Company | x(3) |
| eb | contact | Contact | x(30) |
| eb | cust-% | Customer Percentage | >>9.99 |
| eb | cust-no | Customer Number | x(8) |
| eb | cust-seq | Customer Sequence | >9 |
| eb | dep | Depth | >9.99999 |
| eb | dest-code | Destination Code | x(5) |
| eb | die-in | Die Inches | >>9.99 |
| eb | die-no | Die Number | x(15) |
| eb | disc-rate | Discount Rate/M | >>,>>9.99<< |
| eb | div-len | Length | >9.9999 |
| eb | div-up | Divider Number Up | >>9 |
| eb | div-wid | Width | >9.9999 |
| eb | divider | Divider | X(10) |
| eb | dust | Dust Flap | >9.9999 |
| eb | e-num | Estimate Number | >>>>>9 |
| eb | eqty | Estimate Quantity | ->>,>>9.99 |
| eb | est-int | ? | >>>>>>>9 |
| eb | est-no | Estimate Number | x(5) |
| eb | est-type | Estimate Type | 9 |
| eb | flute | Flute | XXX |
| eb | form-no | FORM Number | >9 |
| eb | fpanel | Fifth Panel | >9.99999 |
| eb | fr-out-c | Freight Out/CWT | >>9.99 |
| eb | fr-out-m | Freight Out/M | >>9.99 |
| eb | gluelap | Glue Lap | >9.99999 |
| eb | i-% | % | >>9 |
| eb | i-%2 | % | >>9 |
| eb | i-coat | Coating | >9 |
| eb | i-coat-p | Number of Coating Passes | >9 |
| eb | i-code | Code | x(10) |
| eb | i-code2 | Code | x(10) |
| eb | i-col | Colors | >9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| eb | i-coldscr | Colors Description | x(20) |
| eb | i-dscr | Description | x(19) |
| eb | i-dscr2 | Description | x(19) |
| eb | i-pass | Passes | >9 |
| eb | i-ps | PS | >9 |
| eb | i-ps2 | PS | >9 |
| eb | is-a-set | Set? | Y/N |
| eb | k-len | DK Length | >9.99999 |
| eb | k- len-array | Length Score Type | >>9.999999 |
| eb | k- len-array2 | Length Score Type | >>9.999999 |
| eb | k- len-scr-type | Length Score Type | X |
| eb | k- len-scr-type2 | Length Score Type | X |
| eb | k-wid | DK Width | >9.99999 |
| eb | k- wid-array | Width Score Type | >>9.999999 |
| eb | k- wid-array2 | Width Score Type | >>9.999999 |
| eb | k- wid-scr-tyope | Width Score Type | X |
| eb | k- wid-scr-type2 | Width Score Type | X |
| eb | layer-pad | Layer Pad | x(10) |
| eb | len | Length | >9.99999 |
| eb | lin-in | Lin Inches | >9.9999 |
| eb | loc | Warehouse | x(5) |
| eb | lock | Lock Tab | >9.99999 |
| eb | lp-len | Layer Pad Length | >9.9999 |
| eb | lp-up | Layer Pad Number Up | >>9 |
| eb | lp-wid | Layer Pad Width | >9.9999 |
| eb | machine-fill | Machine Fill? | yes/no |
| eb | master-est-no | Master Estimate Number | x(5) |
| eb | n-ply | Build-Up Total Ply | >>9 |
| eb | num-dep | Number on Depth | >9 |
| eb | num-len | Number on Length | >9 |
| eb | num-up | Number Up | >>9 |
| eb | num-wid | Number on Width | >9 |
| eb | ord-no | Order Number | >>>>>9 |
| eb | part-dscr1 | Item Description | x(30) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| eb | part-dscr2 | Item Description | x(30) |
| eb | part-no | Cust Part Number | x(15) |
| eb | plate-no | Plate Number | x(15) |
| eb | procat | Category | x(5) |
| eb | pur-man | Purchased or Manufactured | P/M |
| eb | rec\_key | Rec Key | x(20) |
| eb | set-i-no | Parent FG Item Number | x(15) |
| eb | set-is-assemble | Set is Assembled? | Assembled/Unassembled |
| eb | set-part-no | Parent Customer Part Number | x(15) |
| eb | ship-addr | Ship-To Address | x(30) |
| eb | ship-city | Ship-To City | x(15) |
| eb | ship-id | Ship-To ID | x(8) |
| eb | ship-name | Ship-To Customer Name | x(30) |
| eb | ship-no | Ship-To Number | >>9 |
| eb | ship-state | Ship-To State | x(2) |
| eb | ship-zip | Ship-To Postal Code | x(10) |
| eb | sman | Salesman | x(3) |
| eb | spc-no | Spec Number | x(15) |
| eb | stack-code | Stack Code | x |
| eb | stacks | Number of Stacks | >9 |
| eb | stock-no | Stock Box Number | x(15) |
| eb | sty-lock | Lock Style? | Yes/No |
| eb | style | Style Code | x(6) |
| eb | t-dep | Blank Depth | >>>9.999<< |
| eb | t-len | Blank Length | >>>9.999<< |
| eb | t-sqin | Blank Square Inches | >>>9.999<< |
| eb | t-wid | Blank Width | >>>9.999<< |
| eb | t-win | Window Area | >>9.99<< |
| eb | tab-in | Tab | In/Out |
| eb | test | Test | x(6) |
| eb | tr-cas | Number of Layers | >>9 |
| eb | tr-cnt | Count | >>>>9 |
| eb | tr-cost | Cost of Each | >9.99 |
| eb | tr-dep | Height | >9.9999 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| eb | tr-len | Length | >9.9999 |
| eb | tr-no | Pallet Number | x(10) |
| eb | tr-wid | Width | >9.9999 |
| eb | tuck | Tuck | >9.99999 |
| eb | upc-no | UPC Number | x(15) |
| eb | weight-m | Weight per M | >>9.99 |
| eb | wid | Width | >9.99999 |
| eb | yld-qty | Yield Quantity | >>>>>>9 |
| eb | yrprice | Yield/Request | Y/R |

## Prep File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| est-prep | amtz | Amtz | >>9.99 |
| est-prep | b-num | Blank Number | >9 |
| est-prep | code | Code | x(5) |
| est-prep | company | Company | x(3) |
| est-prep | cost | Cost | ->>,>>9.99 |
| est-prep | dscr | Description | x(20) |
| est-prep | e-um | Estimate Number | >>>>>9 |
| est-prep | eqty | Quantity | ->>,>>9.99 |
| est-prep | est-no | Estimate Number | x(5) |
| est-prep | i-no | Item Number | x(10) |
| est-prep | line | Line Number | >9 |
| est-prep | mat-type | Material Type | X |
| est-prep | mkup | Markup Percentage | >>9.99 |
| est-prep | ml | M/L | M/L |
| est-prep | qty | Quantity | ->>>,>>>,>>9.9<<<<< |
| est-prep | rec\_key | Rec Key | x(20) |
| est-prep | s-num | Sheet Number | >9 |
| est-prep | simon | SIMON Code | X |

## Routing File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| est-op | auto | Automatic? | Y/N |
| est-op | b-num | Blank Number | >9 |
| est-op | company | Company | x(3) |
| est-op | d-seq | Department Sequence | >9 |
| est-op | dept | Department | x(2) |
| est-op | e-num | Estimate Number | >>>>>>>9 |
| est-op | eqty | Quantity | ->>,>>9.99 |
| est-op | est-no | Estimate Number | x(5) |
| est-op | fountains | Fountain Changes | ->,>>>,>>9 |
| est-op | line | Line Number | >9 |
| est-op | m0code | Code | x(6) |
| est-op | m-dscr | Description | x(20) |
| est-op | n-out | Number Out | >>9 |
| est-op | num-coat | Number of Coatings | >9 |
| est-op | num-col | Number of Colors | >9 |
| est-op | num-sh | Number of Sheets | >,>>>,>>9 |
| est-op | op-crew | Operating Machine Crew | 9.99 |
| est-op | op-mr | Operating Machine Rate Hours | >>9.99 |
| est-op | op-pass | Pass Number | >9 |
| est-op | op-rate | Rate | >>9.99 |
| est-op | op-sb |  | Y/N |
| est-op | op-speed | Speed | >>>>9 |
| est-op | op-spoil | Spoil Percentage | >>9.99 |
| est-op | op-waste | Waste | >>>>>9 |
| est-op | plates | Plate Changes | ->,>>>,>>9 |
| est-op | qty | Quantity | ->,>>>,>>9 |
| est-op | rec\_key | Rec Key | X(20) |
| est-op | s-num | Sheet Number | >9 |

## Film File Field Definitions

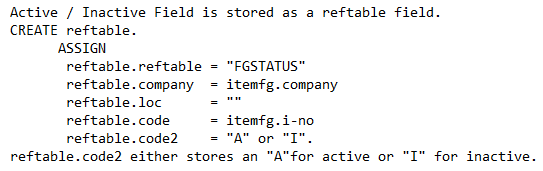
|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| itemfg | prod-notes | Pack Note | x(20) |

# **Finished Goods**

## Finished Good Item Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| itemfg | adder | Adder Code | x(10) |
| itemfg | alloc | Allocate Material? | Yes/No |
| itemfg | avg-cost | Purchase Cost Average | >>>,>>9.9999 |
| itemfg | beg-bal | Beginning Balance | >>>,>>>,>>9.999 |
| itemfg | beg-date | Beginning Balance Date | 99/99/9999 |
| itemfg | box-3d-image | 3D Image File | x(50) |
| itemfg | box-image | Image File | x(80) |
| itemfg | box-text | Box Lines | x(1500) |
| itemfg | cad-no | CAD Number | x(15) |
| itemfg | case-count | Case/Pallet | >>>9 |
| itemfg | case-pall | Case/Pallet | >>>9 |
| itemfg | case-w | Case Width | >9.9999 |
| itemfg | cc-code | Cycle Count Code | XX |
| itemfg | class | Inventory Class | x |
| itemfg | company | Company | x(3) |
| itemfg | cons-uom | Consumption Unit of Measure | x(3) |
| itemfg | cons-ptd | Consumption Period-To-Date | ->>>,>>9.99<< |
| itemfg | cons-type | Consumption Cost Type | XXX |
| itemfg | cons-ytd | Consumption Year-To-Date | ->>>,>>9.99<< |
| itemfg | count-date | Date Last Counted | 99/99/9999 |
| itemfg | curr-code | Currency Code | X(3) |
| itemfg | cust-job-no | Customer Job Number | x(9) |
| itemfg | cust-name | Customer Name | x(30) |
| itemfg | cust-no | Customer Number | x(8) |
| itemfg | cust-po-no | Customer PO Number | x(9) |
| itemfg | d-score | Depth Score | >>>>>>9.99<<<< |
| itemfg | def-loc | Warehouse | x(8) |
| itemfg | def-loc-bin | Bin Location | x(8) |
| itemfg | die-no | Die Number | x(15) |
| itemfg | est-no | Estimate Number | x(5) |
| itemfg | ex-rate | Exchange Rate | ->>,>>9.99<<<<< |
| itemfg | exempt-disc | Exempt from Discount? | yes/no |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| itemfg | factored | Factored? | yes/no |
| itemfg | fg-stat | Finished Good Status? | yes/no |
| itemfg | flute | Flute | x(3) |
| itemfg | frt-class | Freight Class | x(8) |
| itemfg | frt-class-dscr | Freight Class Description | x(30) |
| itemfg | i-code | Item Code | X |
| itemfg | i-dscr | Item Description | x(30) |
| itemfg | i-name | Item Name | x(30) |
| itemfg | i-no | Item Number | x(15) |
| itemfg | inv-by-cust | Inventory by Customer? | yes/no |
| itemfg | isaset | Set? | Y/N |
| itemfg | job-date | Date Last Counted | 99/99/9999 |
| itemfg | l-score | Length Score | >>>>>9.99<<<< |
| itemfg | last-cost | Last Purchase Cost | >>>,>>9.9999 |
| itemfg | last-count | Last Count | >>>,>>>,>>9.9<< |
| itemfg | last-date | Date Last Counted | 99/99/9999 |
| itemfg | lead-days | Lead Time (Days) | >>9 |
| itemfg | loc | Primary Warehouse | x(5) |
| itemfg | lyptd-msf | Last Year Period-To-Date MSF | ->>>,>>>,>>9.99 |
| itemfg | lyytd-msf | Last Year Year-To-Date MSF | ->>>,>>>,>>9.99 |
| itemfg | mat-type | Material Type | X |
| itemfg | ord-level | Reorder Level | >>>,>>>,>>9.999 |
| itemfg | ord-max | Order Maximum | >>>,>>>,>>9.99 |
| itemfg | ord-min | Order Minimum | >>>,>>>,>>9.999 |
| itemfg | ord-policy | Reorder Policy Code | R/L |
| itemfg | part-dscr1 | Item Description | x(30) |
| itemfg | part-dscr2 | Item Description | x(30) |
| itemfg | part-dscr3 | Item Description | x(30) |
| itemfg | part-no | Customer Part Number | x(12) |
| itemfg | pic-code | P&IC Code | x(3) |
| itemfg | plate-no | Plate Number | x(15) |
| itemfg | press-type | Press Type | X |
| itemfg | procat | Category | x(5) |
| itemfg | procat-desc | Description | x(20) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| itemfg | prod-code | Production Code | x(5) |
| itemfg | prod-notes | Notes | x(20) |
| itemfg | prod-uom | Production Unit of Measure | x(3) |
| itemfg | profitp-ptd | Period-To-Date Profit | ->>>,>>9.99<< |
| itemfg | profitp-ytd | Year-To-Date Profit | ->>>,>>9.99<< |
| itemfg | ptd-msf | Period-To-Date MSF | ->>>,>>>,>>9.99 |
| itemfg | pur-cnt | Purchase Count | >,>>9 |
| itemfg | pur-man | Purchased or Manufactured? | P/M |
| itemfg | pur-rcode | Purchase Report Code | x(8) |
| itemfg | pur-uom | Purchased Unit of Measure | x(4) |
| itemfg | q-adj | Quantity Adjusted | ->>>,>>>,>>9.99 |
| itemfg | q-adj-ptd | Quantity Adjusted Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-adj-ytd | Quantity Adjusted Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-alloc | Quantity Available | ->>,>>>,>>9.999 |
| itemfg | q-alloc-ptd | Quantity Adjusted Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-alloc-ytd | Quantity Adjusted Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-avail | Quantity Available | ->>,>>>,>>9.999 |
| itemfg | q-back | Quantity Backordered | ->>,>>>,>>9.999 |
| itemfg | q-cogs | Quantity Transferred | ->>>,>>>,>>9.99 |
| itemfg | q-cogs-ptd | Quantity Transferred Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-cogs-ytd | Quantity Transferred Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-comm | Quantity Committed | ->>,>>>,>>9.999 |
| itemfg | q-inv | Quantity Shipped | ->>>,>>>,>>9.99 |
| itemfg | q-inv-ptd | Quantity Shipped Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-inv-ytd | Quantity Shipped Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-lyr | Quantity Usage Last Year | ->>,>>>,>>9 |
| itemfg | q-onh | Quantity On-Hand | ->>,>>>,>>9.999 |
| itemfg | q-ono | Quantity On-Order | ->>,>>>,>>9.999 |
| itemfg | q-ord | Quantity Adjusted | ->>>,>>>,>>9.99 |
| itemfg | q-ord-ptd | Quantity Adjusted Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-ord-ytd | Quantity Adjusted Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-prod | Quantity Produced | ->>>,>>>,>>9.99 |
| itemfg | q-prod-ptd | Quantity Produced Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-prod-ytd | Quantity Produced Year-To-Date | ->>>,>>>,>>9.99 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| itemfg | q-ptd | Quantity Usage Period-To-Date | ->>,>>>,>>9 |
| itemfg | q-rec | Quantity Transferred | ->>>,>>>,>>9.99 |
| itemfg | q-rec-ptd | Quantity Transferred Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-rec-ytd | Quantity Transferred Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-rel | Quantity Shipped | ->>>,>>>,>>9.99 |
| itemfg | q-rel-ptd | Quantity Shipped Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-rel-ytd | Quantity Shipped Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-ship | Quantity Shipped | ->>>,>>>,>>9.99 |
| itemfg | q-ship-ptd | Quantity Shipped Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-ship-ytd | Quantity Shipped Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-tran | Quantity Transferred | ->>>,>>>,>>9.99 |
| itemfg | q-tran-ptd | Quantity Transferred Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-tran-ytd | Quantity Transferred Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | q-ytd | Quantity Usage Year-To-Date | ->>,>>>,>>9 |
| itemfg | rec\_key | Rec Key | X(20) |
| itemfg | request-date | Request Date | 99/99/9999 |
| itemfg | sales-ptd | Sales Period-To-Date | ->>>,>>9.99<< |
| itemfg | sales-ytd | Sales Year-To-Date | ->>>,>>9.99<< |
| itemfg | sell-price | Selling Price | >,>>>,>>9.99<<<< |
| itemfg | sell-uom | Selling Unit of Measure | x(3) |
| itemfg | sheet | Sheet? | yes/no |
| itemfg | ship-meth | Shipping Method | Case/Pallet |
| itemfg | spc-no | Spec Number | x(15) |
| itemfg | sqin-lb | Square Inches per Pound | >>>,>>9 |
| itemfg | std-fix-cost | Standard Fixed Cost | ->>>,>>9.99<< |
| itemfg | std-lab-cost | Standard Labor Cost | ->>>,>>9.99<< |
| itemfg | std-mat-cost | Standard Material Cost | ->>>,>>9.99<< |
| itemfg | std-tot-cost | Standard Total Cost | ->>>,>>9.99<< |
| itemfg | std-uom | Standard Unit of Measure | x(3) |
| itemfg | std-var-cost | Standard Variable Cost | ->>>,>>9.99<< |
| itemfg | stocked | Stock Material? | Yes/No |
| itemfg | style | Style Code | x(6) |
| itemfg | style-desc | Style Description | x(20) |
| itemfg | t-dep | Total Depth | >>>>>9.99<<<< |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| itemfg | t-len | Total Length | >>>>>9.99<<<< |
| itemfg | t-sqft | Total Square Feet | >>>9.999<< |
| itemfg | t-sqin | Total Square Inches | >>>9.999<< |
| itemfg | t-wid | Total Width | >>>>>9.99<<<< |
| itemfg | taxable | Taxable? | yes/no |
| itemfg | test | Test | x(6) |
| itemfg | total-std-cost | Total Standard Cost | ->>>,>>9.99<< |
| itemfg | type-code | Type Code | x(5) |
| itemfg | u-adj | Amount Adjusted | ->>>,>>>,>>9.99 |
| itemfg | u-adj-ptd | Quantity Adjusted Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u- adj-ytd | Quantity Adjusted Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-alloc | Amount Adjusted | ->>>,>>>,>>9.99 |
| itemfg | u-alloc-ptd | Quantity Adjusted Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-alloc-ytd | Quantity Adjusted Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-cogs | Quantity Transferred | ->>>,>>>,>>9.99 |
| itemfg | u-cogs-ptd | Quantity Transferred Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-cogs-ytd | Quantity Transferred Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-inv | Quantity Shipped | ->>>,>>>,>>9.99 |
| itemfg | u-inv-ptd | Quantity Shipped Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-inv-ytd | Quantity Shipped Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-lyr | Total Cost Last Year | >>>,>>>,>>9 |
| itemfg | u-ord | Quantity Adjusted | ->>>,>>>,>>9.99 |
| itemfg | u-ord-ptd | Quantity Adjusted Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-ord-ytd | Quantity Adjusted Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-prod | Amount Produced | ->>>,>>>,>>9.99 |
| itemfg | u-prod-ptd | Quantity Produced Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-prod-ytd | Quantity Produced Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-ptd | Usage Cost Period-To-Date | >>>,>>>,>>9 |
| itemfg | u-rec | Quantity Transferred | ->>>,>>>,>>9.99 |
| itemfg | u-rec-ptd | Quantity Transferred Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-rec-ytd | Quantity Transferred Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-rel | Quantity Shipped | ->>>,>>>,>>9.99 |
| itemfg | u-rel-ptd | Quantity Shipped Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-rel-ytd | Quantity Shipped Year-To-Date | ->>>,>>>,>>9.99 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| itemfg | u-ship | Amount Shipped | ->>>,>>>,>>9.99 |
| itemfg | u-ship-ptd | Quantity Shipped Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-ship-ytd | Quantity Shipped Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-tran | Amount Transferred | ->>>,>>>,>>9.99 |
| itemfg | u-tran-ptd | Quantity Transferred Period-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-tran-ytd | Quantity Transferred Year-To-Date | ->>>,>>>,>>9.99 |
| itemfg | u-ytd | Usage Cost Year-To-Date | >>>,>>>,>>9 |
| itemfg | opc-no | ? | x(15) |
| itemfg | vend-item | Vendor Item Number | x(16) |
| itemfg | vend-no | Vendor Number | x(10) |
| itemfg | vend2-item | Alternate Vendor Item Number | x(15) |
| itemfg | vend2-no | Substitute Vendor Number | x(10) |
| itemfg | w-score | Width Score | >>>>>9.99<<<< |
| itemfg | weight-100 | Weight/100 | >,>>9.99 |
| itemfg | tyd-msf | Year-To-Date MSF | ->>>,>>>,>>9.99 |

### Active/Inactive Field



## Inventory Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| fg-bin | aging-date | Job Date | 99/99/9999 |
| fg-bin | avg-cost | Purchase Cost Average | >>>,>>9.9999 |
| fg-bin | bol-no | Bill of Lading Number | >>>>>>>9 |
| fg-bin | case-count | Case per Pallet | >>>9 |
| fg-bin | cases | Cases | ->,>>>,>>9 |
| fg-bin | cases-unit | Cases/Bundles per Unit | >>9 |
| fg-bin | company | Company | x(3) |
| fg-bin | cust-no | Customer Number | x(8) |
| fg-bin | i-no | Item Number | x(15) |
| fg-bin | inv-no | Invoice Number | >>>>>9 |
| fg-bin | job-no | Job Number | x(6) |
| fg-bin | job-no2 | Run Number | >9 |
| fg-bin | last-cost | Last Purchase Cost | >>>,>>9.9999 |
| fg-bin | last-count | Last Count | >>>,>>>,>>9.9<< |
| fg-bin | last-date | Date Last Counted | 99/99/9999 |
| fg-bin | loc | Warehouse | x(5) |
| fg-bin | loc bin | Primary Bin Location | x(8) |
| fg-bin | ord-no | Order Number | >>>>>9 |
| fg-bin | partial-count | Partial Count | >>>,>>9 |
| fg-bin | partial-total | Total Partial Units | >>>,>>9 |
| fg-bin | po-no | Purchase Order Number | x(9) |
| fg-bin | pur-uom | Purchase Unit of Measure | x(4) |
| fg-bin | qty | Quantity | ->>>,>>9.9<<<<< |
| fg-bin | rec\_key | Rec Key | X(20) |
| fg-bin | ship-default | Ship Default | yes/no |
| fg-bin | stack-code | Stacking Code | x |
| fg-bin | std-fix-cost | Standard Fixed Cost | ->>>,>>9.99<< |
| fg-bin | std-lab-cost | Standard Labor Cost | ->>>,>>9.99<< |
| fg-bin | std-mat-cost | Standard Material Cost | ->>>,>>9.99<< |
| fg-bin | std-tot-cost | Standard Total Cost | ->>>,>>9.99<< |
| fg-bin | std-var-cost | Standard Variable Cost | ->>>,>>9.99<< |
| fg-bin | tag | Tag Number | x(8) |
| fg-bin | unit-count | Unit Count | >>>,>>9 |
| fg-bin | units-pallet | Units per Pallet | >9 |

## Finished Good Receipts History Header Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| fg-rcpth | b-no | Unique Internal Number | >>>>>9 |
| fg-rcpth | company | Company | x(3) |
| fg-rcpth | i-name | Item Name | x(30) |
| fg-rcpth | i-no | Item Number | x(10) |
| fg-rcpth | job-no | Job Number | x(6) |
| fg-rcpth | job-no-to | To Job Number | x(6) |
| fg-rcpth | job-no2 | Run Number | >9 |
| fg-rcpth | job-no2-to | To Run Number | 99 |
| fg-rcpth | loc | Warehouse | x(5) |
| fg-rcpth | po-no | Purchase Order Number | x(9) |
| fg-rcpth | post-date | Date Posted | 99/99/9999 |
| fg-rcpth | pur-uom | Purchase Unit of Measure | x(3) |
| fg-rcpth | r-no | ? | >>>>>>>9 |
| fg-rcpth | rec\_key | Rec Key | X(20) |
| fg-rcpth | rita-code | Rita Code | x(1) |
| fg-rcpth | trans-date | Transaction Date | 99/99/9999 |
| fg-rcpth | upd-date | Updated Date | 99/99/9999 |
| fg-rcpth | upd-time | Updated Time | ->,>>>,>>9 |
| fg-rcpth | user-id | User ID | x(10) |
| fg-rcpth | vend-no | Vendor Number | x(8) |

## Finished Good Receipts History Detail Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| fg-rdtlh | BOL | Bill of Lading Number | X(20) |
| fg-rdtlh | cases | Cases | ->,>>>,>>9 |
| fg-rdtlh | cases-stack | Case/Bundles per Stack | >,>>9 |
| fg-rdtlh | company | Company | x(3) |
| fg-rdtlh | cost | Costs | ->>>,>>9.99<< |
| fg-rdtlh | frt-cost | Freight Costs | >>>,>>9.99<< |
| fg-rdtlh | loc | Warehouse | x(5) |
| fg-rdtlh | loc-bin | Primary Bin Location | x(8) |
| fg-rdtlh | loc-bin2 | To Bin | x(8) |
| fg-rdtlh | loc2 | To Warehouse | x(5) |
| fg-rdtlh | partial | Partial Number | >>>,>>9 |
| fg-rdtlh | qty | Quantity | ->>>>,>>9.9<< |
| fg-rdtlh | qty-case | Quantity per Case | >>>,>>9 |
| fg-rdtlh | r-no | ? | >>>>>>>9 |
| fg-rdtlh | receiver-no | Receiver Number | x(20) |
| fg-rdtlh | rec\_key | Rec Key | x(20) |
| fg-rdtlh | rita-code | Rita Code | x(1) |
| fg-rdtlh | stack-code | Stacking Code | x |
| fg-rdtlh | stacks-unit | Stacks per Unit | >,>>9 |
| fg-rdtlh | tag | Tag Number | x(8) |
| fg-rdtlh | tag2 | To Tag Number | x(5) |
| fg-rdtlh | units-pallet | Units per Pallet | >,>>9 |
| fg-rdtlh | upd-date | Updated Date | 99/99/9999 |
| fg-rdtlh | upd-time | Updated Time | ->,>>>,>>9 |
| fg-rdtlh | user-id | User ID | x(8) |

# **General Ledger**

## Account File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| account | company | Company | x(3) |
| account | actnum | Account Number | x(25) |
| account | dscr | Description | x(45) |
| account | type | Type | X |
| account | cyr-open | Current Year Open Balance | ->>>,>>>,>>>,>> |
| account | cyr | Current Year Open | ->>>,>>>,>>>,>> |
| account | bud | ? | ->>>,>>>,>>>,>> |
| account | lyr-open | Last Year Open Balance | ->>>,>>>,>>>,>> |
| account | lyr | Last Year Open | ->>>,>>>,>>>,>> |
| account | n1 | N1 | >9 |
| account | n2 | N2 | >>>>>9 |
| account | n3 | N3 | >>9 |
| account | n4 | N4 | >>>>>9 |
| account | n5 | N5 | >>>>>9 |
| account | multi-dist | Multiple GL Distributing | Y/N |
| account | dist-percent | Distribution Percent | >>9.99 |
| account | dist-actnum | Distribution Percent | x(25) |
| account | rec\_key | Rec Key | x(20) |
| account | ly-bud | ? | ->>>,>>>,>>>,>> |
| account | ny-bud | ? | ->>>,>>>,>>>,>> |
| account | last-auto-date | Last Automatic Distribution Date | 99/99/9999 |
| account | last- auto-pnum | Last Automatic Distribution Period | ->,>>>,>>9 |
| account | last-rvrs-date | Last Reversing Entry Date | 99/99/9999 |
| account | last- rvrs- pnum | Last Reversing Entry Period | ->,>>>,>>9 |
| account | last-jrnl-date | Last Journal Entry Date | 99/99/9999 |
| account | last-jrnl- pnum | Last Journal Entry Period | ->,>>>,>>9 |
| account | last-rcur-date | Last Recurring Entry Date | 99/99/9999 |
| account | last-rcur- pnum | Last Recurring Entry Period | ->,>>>,>>9 |

## Bank File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| bank | company | Company | x(3) |
| bank | bank-code | Bank Code | x(8) |
| bank | actnum | Bank Account Number | x(25) |
| bank | bank-name | Bank Name | x(20) |
| bank | addr | Bank Address | x(20) |
| bank | city | Bank City | x(15) |
| bank | state | Bank State | x(2) |
| bank | zip | Bank Postal Code | x(10) |
| bank | contact | Bank Contact Name | x(25) |
| bank | phone | Bank Phone Number | x(12) |
| bank | bk-act | Bank Account Number | x(12) |
| bank | bk-area | Bank Area Code | 999-99999 |
| bank | bal | Balance | ->>>,>>>,>>9.99 |
| bank | o-chk | Check Number | ->>>,>>>,>>9.99 |
| bank | dep-tr | ? | ->>>,>>>,>>9.99 |
| bank | serv | ? | ->>>,>>>,>>9.99 |
| bank | last-chk | Last Check Number | >>>>>>>9 |
| bank | rec\_key | Rec Key | X(20) |
| bank | curr-code | Currency Code | X(3) |
| bank | ex-rate | Exchange Rate | ->>,>>9.99<<<<< |

## Company File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| company | company | Company | x(3) |
| company | name | Company Name | x(30) |
| company | addr | Company Address | x(30) |
| company | city | Company City | x(15) |
| company | state | Company State | x(2) |
| company | zip | Company Postal Code | x(10) |
| company | co-acc | Accounts Company | x(3) |
| company | num-per | Number of Periods | 99 |
| company | yend-per | Year-End Adjustment | yes/no |
| company | fid | Federal ID Number | x(15) |
| company | sid | State ID Number | x(15) |
| company | acc-level | Number of Levels per GL Account | 9 |
| company | acc-dig | Number of Digits | 9 |
| company | yend-off | Year End Offset | >9 |
| company | rec\_key | Rec Key | x(20) |
| company | curr-code | Currency Code | x(3) |

## Currency File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| currency | c-code | Currency Code | X(3) |
| currency | c-num | Currency Number | >>9 |
| currency | company | Company | x(3) |
| currency | c-desc | Currency Description | x(30) |
| currency | minor-unit | Minor Unit | xx |
| currency | ex-rate | Exchange Rate | ->>,>>9.99<<<<< |
| currency | country | Country | x(30) |
| currency | is-base Base | Base? | yes/no |
| currency | rate-var-act | Rate Variable Account | x(25) |
| currency | rec\_key | Rec Key | x(20) |
| currency | ap-lia-acct | A/P Liability Account | x(25) |
| currency | ar-ast-acct | A/R Asset Account | x(25) |
| currency | pd-aprate-acct | Paid A/P Invoice Rate | x(25) |
| currency | pd-arrate-acct | Paid A/R Invoice Rate | x(25) |
| currency | un-aprate-acct | Unpaid A/P Invoice Rate | x(25) |
| currency | un-arrate-acct | Unpaid A/R Invoice Rate | x(25) |

## General Ledger Journal File Header Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| gl-jrn | company | Company | x(3) |
| gl-jrn | j-no | Internal Journal Number | >>>>>>9 |
| gl-jrn | journal | Journal Number | >>>>>>9 |
| gl-jrn | tr-date | Transaction Date | 99/99/9999 |
| gl-jrn | tr-amt | Transaction Amount | ->>,>>>,>>9.99 |
| gl-jrn | tcred | Transaction Credits | ->>,>>>,>>9.99 |
| gl-jrn | tdeb | Transaction Debits | ->>,>>>,>>9.99 |
| gl-jrn | period | Transaction Period | 99 |
| gl-jrn | posted | Posted? | y/n |
| gl-jrn | user-id | User ID | x(8) |
| gl-jrn | freq-code | Frequency Code | x(8) |
| gl-jrn | recur | Recurring Entry? | yes/no |
| gl-jrn | rec\_key | Rec Key | x(20) |
| gl-jrn | reverse | Reverse? | yes/no |
| gl-jrn | from-reverse | Reserved? | yes/no |
| gl-jrn | orig-jrnl | Original Journal Number | >>>>>>9 |
| gl-jrn | cleared | Cleared Bank? | yes/no |
| gl-jrn | reconciled | Reconciled? | yes/no |

## General Ledger Journal File Trailer Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| gl-jrn | j-no | Internal Journal Number | >>>>>>9 |
| gl-jrn | line | Journal Line Number | 999 |
| gl-jrn | actnum | Account Number | x(25) |
| gl-jrn | dscr | Description | x(30) |
| gl-jrn | tr-amt | Transaction Amount | ->>,>>>,>>9.99 |
| gl-jrn | rec\_key | Rec Key | x(20) |

# **Order Processing**

## BOL File Header Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-bolh | b-no | ? | >>>>>9 |
| oe-bolh | b-ord-no | ? | >>9 |
| oe-bolh | bol-date | Bill of Lading Date | 99/99/9999 |
| oe-bolh | bol-no | Bill of Lading Number | >>>>>>>9 |
| oe-bolh | bol-status | Bill of Lading Status | X(8) |
| oe-bolh | carrier | Carrier | X(5) |
| oe-bolh | company | Company | X(3) |
| oe-bolh | cust-no | Customer Number | X(8) |
| oe-bolh | swt | Rate/Hundred Weight | >>9.99 |
| oe-bolh | deleted | Deleted? | yes/no |
| oe-bolh | f-bill | Bill Freight? | Y/N |
| oe-bolh | freight | Freight | >>,>>9.99 |
| oe-bolh | frt-pay | Freight Payment Method | x(1) |
| oe-bolh | fuel | Total Fuel | ->>,>>9.99 |
| oe-bolh | fuel-bill | Bill Fuel? | Y/N |
| oe-bolh | INV-NO | Invoice Number | >>>>>9 |
| oe-bolh | loc | Warehouse | x(5) |
| oe-bolh | master-bol-no | Master Bill of Lading Number | >>>>>>>9 |
| oe-bolh | master-bol-prin | Master Bill of Lading Printed? | yes/no |
| oe-bolh | ord-no | Order Number | >>>>>9 |
| oe-bolh | po-no | Purchase Order Number | x(15) |
| oe-bolh | posted | Posted? | y/n |
| oe-bolh | printed | Printed? | Y/N |
| oe-bolh | r-no | ? | >>>>>9 |
| oe-bolh | rec\_key | Rec Key | X(20) |
| oe-bolh | rel-date | Date Last Counted | 99/99/9999 |
| oe-bolh | rel-no | Release Number | >>>>>9 |
| oe-bolh | release# | Release Number | ->,>>>,>>9 |
| oe-bolh | route-code | Routing Code | x(20) |
| oe-bolh | route-seq# | Routing Sequence Number | ->,>>>,>>9 |
| oe-bolh | scanned-image | Scanned Image File | x(50) |
| oe-bolh | ship-date | Ship Date | 99/99/9999 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-bolh | ship-i | Shipping Instructions | x(60) |
| oe-bolh | ship-id | Ship-To ID | x(8) |
| oe-bolh | ship-no | Ship-To Number | >>9 |
| oe-bolh | ship-time | Ship Time | ->,>>>,>>9 |
| oe-bolh | sold-id | Sold-To ID | x(8) |
| oe-bolh | sold-no | Sold-To Number | ->,>>>,>>9 |
| oe-bolh | stat | Bill of Lading Status | x |
| oe-bolh | tot-pallets | Total Pallets | >,>>9 |
| oe-bolh | tot-qty | Total Quantity | ->>,>>>,>>9 |
| oe-bolh | tot-wt | Total Weight | >>>>9 |
| oe-bolh | trailer | Trailer Number | x(20) |
| oe-bolh | upd-date | Updated Date | 99/99/9999 |
| oe-bolh | upd-time | Updated Time | ->,>>>,>>9 |
| oe-bolh | user-id | User ID | x(10) |
| oe-bolh | w-ord | ? | yes/no |

## Line Item Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-boll | b-no | ? | >>>>>9 |
| oe-boll | b-ord-no | ? | >>9 |
| oe-boll | bol-date | Bill of Lading Date | 99/99/9999 |
| oe-boll | bol-line | Bill of Lading Line | >9 |
| oe-boll | bol-no | Bill of Lading Number | >>>>>>>9 |
| oe-boll | cases | Number of Cases Shipped | ->>>,>>Z |
| oe-boll | cases-unit | Cases/Bundle per Unit | >>9 |
| oe-boll | company | Company | x(3) |
| oe-boll | cust-no | Customer Number | x(8) |
| oe-boll | deleted | Deleted? | Y/N |
| oe-boll | freight | Freight Code | >>,>>9.99 |
| oe-boll | i-no | Item Number | x(15) |
| oe-boll | INV-NO | Invoice Number | >>>>>9 |
| oe-boll | job-no | Job Number | x(6) |
| oe-boll | job-no2 | Sequence Number | 99 |
| oe-boll | line | Line Number | 99 |
| ***Table*** | ***Field*** | ***Order #Label*** | ***Format*** |
| oe-boll | loc | Warehouse | x(5) |
| oe-boll | loc-bin | Primary Bin Location | x(8) |
| oe-boll | opened | Open or Closed? | Open/Closed |
| oe-boll | ord-no | Order Number | >>>>>9 |
| oe-boll | p-c | Partial or Complete | C/P |
| oe-boll | pal-chg | Pallet Charge | X |
| oe-boll | pal-i-no | Pallet RM Item Number | x(10) |
| oe-boll | partial | Partial Number | >>>,>>9 |
| oe-boll | po-no | Customer PO Number | x(15) |
| oe-boll | posted | Posted? | y/n |
| oe-boll | printed | Printed? | y/n |
| oe-boll | qty | Quantity Shipped | ->>,>>>,>>9 |
| oe-boll | qty-case | Quantity per Case | ->>>,>>Z |
| oe-boll | r-no | Receipt Number | >>>>>9 |
| oe-boll | rec\_key | Rec Key | X(20) |
| oe-boll | rel-date | Date Last Counted | 99/99/9999 |
| oe-boll | rel-no | Release Number | >>>>>9 |
| oe-boll | s-code | Ship Code | x |
| oe-boll | stack code | Stacking Code | x |
| oe-boll | t-freight | Total Freight | ->>,>>9.99 |
| oe-boll | t-freight-p | Total Freight Payed | ->>,>>>,>>9.99 |
| oe-boll | t-fuel | Total Fuel | ->>,>>9.99 |
| oe-boll | tag | Tag Number | x(8) |
| oe-boll | tot-pallets | Total Pallets | >,>>9 |
| oe-boll | tot-qty | Total Quantity | ->>,>>>,>>9 |
| oe-boll | unit-count | Unit Count | >>>,>>9 |
| oe-boll | units-pallet | Units per Pallet | >9 |
| oe-boll | upd-date | Updated Date | 99/99/9999 |
| oe-boll | upd-time | Updated Time | ->,>>>,>>9 |
| oe-boll | user-id | User ID | x(8) |
| oe-boll | weight | Weight | >>>>9 |

## Order Entry File Header Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-ord | ack-prnt | Acknowledgement Printed? | yes/no |
| oe-ord | addr | Customer Address | x(30) |
| oe-ord | apprived-date | Approved Date | 99/99/99 |
| oe-ord | apprived-id | Approved By (User) | x(8) |
| oe-ord | bank-code | Bank Code | x(8) |
| oe-ord | bill-i | Billing Instructions | x(60) |
| oe-ord | bill-to | Bill To | x(8) |
| oe-ord | carrier | Carrier | x(5) |
| oe-ord | cc-actnum | Credit Card Account Number | x(25) |
| oe-ord | cc-addr | Credit Card Address | x(30) |
| oe-ord | cc-auth | Credit Card Authorization | x(30) |
| oe-ord | cc-bank | Credit Card Bank Name | x(30) |
| oe-ord | cc-city | Credit Card City | x(15) |
| oe-ord | cc-company | Credit Card Company Name | x(30) |
| oe-ord | cc-country | Credit Card Country | x(10) |
| oe-ord | cc-cvv-code | Credit Card CVV Code | x(3) |
| oe-ord | cc-expiration | Credit Card Expiration | 99/99/9999 |
| oe-ord | cc-name | Credit Card Holder’s Name | x(30) |
| oe-ord | cc-num | Credit Card Number | x(20) |
| oe-ord | cc-phone | Credit Card Phone Number | (999) 999-9999 |
| oe-ord | cc-state | Credit Card State | x(2) |
| oe-ord | cc-type | Credit Card Type | x(8) |
| oe-ord | cc-zip | Credit Card Zip Code | x(10) |
| oe-ord | ch-type | Credit Hold Type | x(5) |
| oe-ord | city | City | x(15) |
| oe-ord | company | Company | x(3) |
| oe-ord | contact | Contact Name | x(25) |
| oe-ord | curr-code | Currency Code | x(3) |
| oe-ord | cust-name | Customer Name | x(30) |
| oe-ord | cust-no | Customer Number | x(8) |
| oe-ord | deleted | Deleted? | Y/N |
| oe-ord | due-code | Due Date Code | XX |
| oe-ord | due-date | Due Date | 99/99/9999 |
| oe-ord | due-time | Due Time | >>>>9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-ord | e-num | Estimate Number | >>>>>9 |
| oe-ord | email-addr | Email Address | x(50) |
| oe-ord | amail-name | Email Name | x(50) |
| oe-ord | entered-date | Entered Date | 99/99/99 |
| oe-ord | entered-id | Entered By (User) | x(8) |
| oe-ord | est-no | Estimate Number | x(5) |
| oe-ord | est-type | Estimate Type | 9 |
| oe-ord | ex-rate | Exchange Rate | ->>,>>9.99<<<<< |
| oe-ord | f-bill | Bill Freight? | Y/N |
| oe-ord | fob-code | FOB Code | x(5) |
| oe-ord | frt-pay | Freight Pay Code | x(1) |
| oe-ord | ftck-prnt | Factory Ticket Printed? | yes/no |
| oe-ord | fuel-bill | Bill Fuel? | Y/N |
| oe-ord | inv-date | Invoice Date | 99/99/9999 |
| oe-ord | inv-no | Invoice Number | >>>>>9 |
| oe-ord | j-no | Internal Job Number | >>>>>>9 |
| oe-ord | job-no | Job Number | x(6) |
| oe-ord | job-no2 | Run Number | >9 |
| oe-ord | last-date | Last Shipping Date | 99/99/9999 |
| oe-ord | lead-days | Lead Time (Days) | >>9 |
| oe-ord | loc | Warehouse | x(5) |
| oe-ord | opened | Open or Closed? | Open/Closed |
| oe-ord | ord-date | Date | 99/99/9999 |
| oe-ord | ord-no | Order Number | >>>>>9 |
| oe-ord | over-pct | Overrun Percentage | >>9.99% |
| oe-ord | po-no | Purchase Order Number | x(15) |
| oe-ord | pord-no | Previous Order Number | >>>>>9 |
| oe-ord | posted | Posted? | y/n |
| oe-ord | prod-date | Production Date | 99/99/9999 |
| oe-ord | q-no | Quote Number | >>>>9 |
| oe-ord | rec\_key | Rec Key | X(20) |
| oe-ord | s-comm | Commission Percentage | >>9.99 |
| oe-ord | s-pct | Percentage | >>9.99 |
| oe-ord | ship-i | Shipping Instructions | x(60) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-ord | sman | Salesman Code | x(3) |
| oe-ord | sman-no | Salesman Number | >>9 |
| oe-ord | sname | Salesman Name | x(20) |
| oe-ord | sold-addr | Sold-To Address | x(30) |
| oe-ord | sold-city | Sold-To City | x(15) |
| oe-ord | sold-id | Sold-To ID | x(8) |
| oe-ord | sold-name | Sold-To Name | x(30) |
| oe-ord | sold-no | Sold-To Number | >>9 |
| oe-ord | sold-state | Sold-To State | x(2) |
| oe-ord | sold-zip | Sold-To Zip | x(10) |
| oe-ord | stat | Order Status | x |
| oe-ord | state | State | x(2) |
| oe-ord | t-comm | Total Commissions | ->>>,>>9.99 |
| oe-ord | t-cost | Total Cost | ->>,>>>,>>9.99 |
| oe-ord | t-freight | Total Freight | ->>,>>9.99 |
| oe-ord | t-fuel | Total Fuel | ->>,>>9.99 |
| oe-ord | t-inv-cost | Total Cost Invoiced | ->>,>>>,>>9.99 |
| oe-ord | t- inv-freight | Total Freight Invoiced | ->>,>>9.99 |
| oe-ord | t- inv-rev | Total Invoiced Revenue | ->>,>>>,>>9.99 |
| oe-ord | t- inv-tax | Total Tax Invoiced | ->,>>9.99 |
| oe-ord | t- inv-weight | Total Invoice Weight | >>>,>>9.99 |
| oe-ord | t-revenue | Total Revenue | ->>,>>>,>>9.99 |
| oe-ord | t-weight | Total Weight | >>>,>>9.99 |
| oe-ord | tax | Tax | ->,>>9.99 |
| oe-ord | tax-gr | Sales Tax Group | x(3) |
| oe-ord | terms | Terms Code | x(5) |
| oe-ord | terms-d | Terms Description | x(24) |
| oe-ord | tot-ord | Total Order | ->>,>>>,>>9.99 |
| oe-ord | type | Type | X |
| oe-ord | under-pct | Underrun Percentage | >>9.99% |
| oe-ord | upd-date | Updated Date | 99/99/9999 |
| oe-ord | upd-time | Updated Time | ->,>>>,>>9 |
| oe-ord | updated-date | Updated Date | 99/99/99 |
| oe-ord | updated-id | Updated By (User) | x(8) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-ord | user-id | User ID | x(8) |
| oe-ord | zip | Zip Code | x(10) |

## Order Entry File Line Item Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-ordl | adder | Adder Code | x(10) |
| oe-ordl | blank-no | BLANK Number | >9 |
| oe-ordl | cas-cnt | Case Count | >>>>9 |
| oe-ordl | cases | Number of Cases Shipped | ->>>,>>Z |
| oe-ordl | cases-unit | Cases/Bundles per Unit | >>9 |
| oe-ordl | company | Company | x(3) |
| oe-ordl | cost | Costs | ->>>,>>>,>>9.99 |
| oe-ordl | cust-no | Customer Number | x(8) |
| oe-ordl | d-score | Depth Score | >>>>>9.99<<<< |
| oe-ordl | deleted | Deleted? | Y/N |
| oe-ordl | disc | Discount Percentage | (>>>,>>9.99) |
| oe-ordl | e-num | Estimate Number | >>>>>9 |
| oe-ordl | est-no | Estimate Number | x(5) |
| oe-ordl | est-type | Estimate Type | 9 |
| oe-ordl | fixoh | Fixed On-Hand | ->>>,>>9.99 |
| oe-ordl | flute | Flute | x(3) |
| oe-ordl | form-no | FORM Number | >9 |
| oe-ordl | ftick-prnt | Factory Ticket Printed? | yes/no |
| oe-ordl | i-dscr | Item Description | x(30) |
| oe-ordl | i-name | Item Name | x(30) |
| oe-ordl | -no | Item Number | x(15) |
| oe-ordl | inv-qty | Invoice Quantity | ->>,>>>,>>9.99 |
| oe-ordl | is-a-component | Is a Component? | yes/no |
| oe-ordl | j-no | Internal Job Number | >>>>>>9 |
| oe-ordl | job-no | Job Number | x(6) |
| oe-ordl | job-no2 | Run Number | >9 |
| oe-ordl | job-start-date | Run Start Date | 99/99/9999 |
| oe-ordl | job-start-time | Run Start Time | ->,>>>,>>9 |
| oe-ordl | l-score | Length Score | >>>>>9.99<<<< |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-ordl | lab | Labor Rate | ->>>,>>9.99 |
| oe-ordl | line | Line Number | 99 |
| oe-ordl | matl | Material | ->>>,>>9.99 |
| oe-ordl | opened | Open or Closed? | Open/Closed |
| oe-ordl | ord-no | Order Number | >>>>>9 |
| oe-ordl | pal-chg | Pallet Charge | X |
| oe-ordl | pal-i-no | Pallet RM Item Number | x(10) |
| oe-ordl | part-dscr1 | Item Description | x(30) |
| oe-ordl | part-dscr2 | Item Description | x(30) |
| oe-ordl | part-dscr3 | Item Description | x(30) |
| oe-ordl | part-no | Customer Part Number | x(15) |
| oe-ordl | partial | Partial Quantity | >>>,>>9 |
| oe-ordl | po-no | Cust Purchase Order Number | x(15) |
| oe-ordl | po-no-po | Board Purchase Order Number | >>>>>9 |
| oe-ordl | pr-uom | Purchased Unit of Measure | x(4) |
| oe-ordl | price- | Price | >>,>>>,>>9.99<<<< |
| oe-ordl | prom-code | Promised Date Code | XX |
| oe-ordl | prom-date | Promised Date | 99/99/9999 |
| oe-ordl | qty | Quantity | ->>,>>>,>>9.9<< |
| oe-ordl | qty-on-bo | Quantity BO | ->>,>>>,>>9.9<< |
| oe-ordl | ra-inv-no | RA Invoice Number | >>>>>9 |
| oe-ordl | ra-no | RA Number | >>>>>9 |
| oe-ordl | rec\_key | Rec Key | X(20) |
| oe-ordl | rel-qty | Release Quantity | ->>,>>>,>>9.99 |
| oe-ordl | rel-stat | Release Status | yes/no |
| oe-ordl | req-code | Required Date Code | XX |
| oe-ordl | req-date | Required Date | 99/99/9999 |
| oe-ordl | req-time | Required Time | >>>>9 |
| oe-ordl | s-comm | Commission Percentage | >>9.99 |
| oe-ordl | s-man | Salesman | x(3) |
| oe-ordl | s-pct | Percent of Sale | >>9.99 |
| oe-ordl | score | Score | >9.99999 |
| oe-ordl | ser-hdr-line | Line Header | 99 |
| oe-ordl | setup | Setup Charge | >>,>>9.99 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-ordl | sheet-len | Sheet Length | >9.99999 |
| oe-ordl | sheet-wid | Sheet Width | >9.99999 |
| oe-ordl | ship-i | Special Instructions | x(60) |
| oe-ordl | ship-qty | Shipped Quantity | ->>,>>>,>>9.99 |
| oe-ordl | stack-code | Stacking Code | x |
| oe-ordl | stat | Order Line Status | x |
| oe-ordl | style | Style Code | x(6) |
| oe-ordl | t-cost | Total Cost | ->>,>>>,>>9.99 |
| oe-ordl | t-dep | Total Depth | >>>>9.99<<< |
| oe-ordl | t-freight | Total Freight | ->>,>>9.99 |
| oe-ordl | t-freigh-p | Total Freight Payed | ->>,>>>,>>9.99 |
| oe-ordl | t-fuel | Total Fuel | ->>,>>9.99 |
| oe-ordl | t-inv-pallets | Total Pallets | >>>9 |
| oe-ordl | t- inv-qty | Total Invoiced | ->>,>>>,>>9.99 |
| oe-ordl | t- inv-weight | Total Invoice Weight | >>>,>>9.99 |
| oe-ordl | t-len | Total Length | >>>>9.99<<< |
| oe-ordl | t-price | Total Price | ->>,>>>,>>9.99 |
| oe-ordl | t-rel-qty | Total Quantity Released | ->>,>>>,>>9.99 |
| oe-ordl | t-ship-qty | Total Quantity Shipped | ->>,>>>,>>9.99 |
| oe-ordl | t-weight | Total Weight | >>>,>>9.99 |
| oe-ordl | t-wid | Total Width | >>>>9.99<<< |
| oe-ordl | tax | Taxable? | Y/N |
| oe-ordl | test | Test | x(6) |
| oe-ordl | type-code | Type Code | x(5) |
| oe-ordl | unit-count | Unit Count | >>>,>>9 |
| oe-ordl | units-pallet | Units per Pallet | >9 |
| oe-ordl | upd-date | Updated Date | 99/99/9999 |
| oe-ordl | upd-time | Updated Time | ->,>>>,>>9 |
| oe-ordl | user-id | User ID | x(8) |
| oe-ordl | varoh | Variable On-Hand | ->>>,>>9.99 |
| oe-ordl | vend-no | Vendor Number | x(8) |
| oe-ordl | w-score | Width Score | >>>>>9.99<<<< |

## Miscellaneous Line Item Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-ordm | actnum | Account Number | x(25) |
| oe-ordm | amt | Amount | ->>>,>>9.99 |
| oe-ordm | bill | Bill | X |
| oe-ordm | charge | Charge | x(20) |
| oe-ordm | commbasis | Basis | X |
| oe-ordm | company | Company | x(3) |
| oe-ordm | cost | Cost | ->>,>>>,>>9.99 |
| oe-ordm | deleted | Deleted? | Y/N |
| oe-ordm | dscr | Description | x(20) |
| oe-ordm | eqty | Estimate Quantity | ->>,>>9.99 |
| oe-ordm | est-extent | ? | ->,>>>,>>9 |
| oe-ordm | est-line | Estimate Line Number | >9 |
| oe-ordm | est-no | Estimate Number | x(5) |
| oe-ordm | line | Line Number | >9 |
| oe-ordm | ord-i-no | Order Line Item | x(15) |
| oe-ordm | ord-line | Order Line | >9 |
| oe-ordm | ord-no | Order Number | >>>>>9 |
| oe-ordm | posted | Posted? | y/n |
| oe-ordm | prep-type | Prep Type | ->,>>>,>>9 |
| oe-ordm | rec\_key | Rec Key | x(20) |
| oe-ordm | s-comm | Commission Percentage | >>9.99 |
| oe-ordm | s-man | Salesman | x(3) |
| oe-ordm | s=pct | Percent of Sale | >>9.99 |
| oe-ordm | tax | Taxable? | Y/N |
| oe-ordm | upd-date | Updated Date | 99/99/9999 |
| oe-ordm | upd-time | Updated Time | ->,>>>,>>9 |

## Order Invoice File Header Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| inv-head | addr | Customer Address | x(30) |
| inv-head | bank-code | Bank Code | x(8) |
| inv-head | bill-i | Billing Instructions | x(60) |
| inv-head | bill-to | Bill To | x(8) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| inv-head | bol-no | Bill of Lading Number | >>>>>>>9 |
| inv-head | carrier | Carrier | x(5) |
| inv-head | cc-auth | Credit Card Authorization | x(30) |
| inv-head | cc-expiration | Credit Card Expiration | 99/99/9999 |
| inv-head | cc-name | Credit Card Holders Name | x(30) |
| inv-head | cc-num | Credit Card Number | x(20) |
| inv-head | cc-type | Credit Card Type | x(8) |
| inv-head | city | City | x(15) |
| inv-head | company | Company | x(3) |
| inv-head | contract | Contact Name | x(25) |
| inv-head | curr-code | Currency Code | x(3) |
| inv-head | cust-name | Customer Name | x(30) |
| inv-head | cust-no | Customer Number | x(8) |
| inv-head | deleted | Deleted? | Y/N |
| inv-head | ex-rate | Exchange Rate | ->>,>>9.99<<<<< |
| inv-head | f-bill | Bill Freight? | Y/N |
| inv-head | fob-code | FOB Code | x(5) |
| inv-head | frt-pay | Freight Pay Code | x(1) |
| inv-head | fuel-bill | Bill Fuel? | Y/N |
| inv-head | inv-date | Invoice Date | 99/99/9999 |
| inv-head | inv-no | Invoice Number | >>>>>9 |
| inv-head | posted | Posted? | y/n |
| inv-head | printed | Printed? | y/n |
| inv-head | r-no | Unique Internal Number | >>>>>>>9 |
| inv-head | rec\_key | Rec Key | x(20) |
| inv-head | s-comm | Commission Percentage | >>9.99 |
| inv-head | s-pct | Percentage | >>9.99 |
| inv-head | ship-i | Shipping Instructions | x(30) |
| inv-head | sman | Salesman Code | x(3) |
| inv-head | sname | Salesman Name | x(20) |
| inv-head | sold-addr | Sold-To Street Address | x(30) |
| inv-head | sold-city | Sold-To City | x(15) |
| inv-head | sold-name | Sold-To Name | x(30) |
| inv-head | sold-no | Sold-To Number | x(8) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| inv-head | sold-state | Sold-To State | x(2) |
| inv-head | sold-zip | Sold-To Zip Code | x(10) |
| inv-head | stat | Order Status | x |
| inv-head | state | State | x(2) |
| inv-head | t-comm | Total Commissions | ->>>,>>9.99 |
| inv-head | t-inv-cost | Total Cost Invoiced | ->>,>>>,>>9.99 |
| inv-head | t-inv-freight | Total Freight Invoiced | ->>,>>9.99 |
| inv-head | t-inv-fuel | Total Fuel | ->>,>>9.99 |
| inv-head | t-inv-rev | Total Invoiced Revenue | ->>,>>>,>>9.99 |
| inv-head | t-inv-tax | Total Tax Invoiced | ->,>>9.99 |
| inv-head | t-inv-weight | Total Invoice Weight | >>>,>>9.99 |
| inv-head | tax-gr | Sales Tax Group | x(3) |
| inv-head | terms | Terms Code | x(5) |
| inv-head | terms-d | Terms Description | x(24) |
| inv-head | tot-ord | Total Order | ->>,>>>,>>9.99 |
| inv-head | upd-date | Updated Date | 99/99/9999 |
| inv-head | upd-time | Updated Time | ->,>>>,>>9 |
| inv-head | user-id | User ID | x(8) |
| inv-head | zip | Zip Code | x(10) |

## Order Invoice Line Item Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| inv-line | amt=msf | Amount MSF | ->>>>,>>9.99 |
| inv-line | b-no | Unique ID Number | >>>>>9 |
| inv-line | blank-no | BLANK Number | >9 |
| inv-line | bol-no | Bill of Lading Number | >>>>>>>9 |
| inv-line | cas-cnt | Case Count | >>>>9 |
| inv-line | comm-amt | Commission Amount | >>>,>>9.99 |
| inv-line | company | Company | x(3) |
| inv-line | cons-uom | Consumption Unit of Measure | x(4) |
| inv-line | cost | Costs | ->>>,>>>,>>9.99 |
| inv-line | cust-no | Customer Number | x(8) |
| inv-line | deleted | Deleted? | Y/N |
| inv-line | disc | Discount Percentage | (>>>,>>9.99) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| inv-line | e-num | Estimate Number | >>>>>9 |
| inv-line | est-no | Estimate Number | x(5) |
| inv-line | est-type | Estimate Type | 9 |
| inv-line | form-no | FORM Number | >9 |
| inv-line | i-dscr | Item Description | x(30) |
| inv-line | i-name | Item Name | x(30) |
| inv-line | i-no | Item Number | x(15) |
| inv-line | inv-no | Invoice Number | >>>>>9 |
| inv-line | inv-qty | Invoice Quantity | ->>,>>>,>>9.99 |
| inv-line | j-no | Internal Job Number | >>>>>>9 |
| inv-line | job-no | Job Number | x(6) |
| inv-line | job-no2 | Run Number | >9 |
| inv-line | line | Line Number | 99 |
| inv-line | ord-date | Order Date | 99/99/9999 |
| inv-line | ord-no | Order Number | >>>>>9 |
| inv-line | p-c | Partial or Complete? | C/P |
| inv-line | pal-chg | Pallet Charge | X |
| inv-line | pal-i-no | Pallet RM Item Number | x(10) |
| inv-line | part-dscr1 | Item Description | x(30) |
| inv-line | part-dscr2 | Item Description | x(30) |
| inv-line | part-no | Customer Part Number | x(15) |
| inv-line | po-no | Customer PO Number | x(15) |
| inv-line | po-no-po | Board Purchase Order Number | >>>>>9 |
| inv-line | pr-qty-uom | Purchase Unit of Measure | x(4) |
| inv-line | pr-uom | Purchased Unit of Measure | x(4) |
| inv-line | price | Price | >>,>>>,>>9.99<<<< |
| inv-line | prom-code | Promised Date Code | XX |
| inv-line | prom-date | Promised Date | 99/99/9999 |
| inv-line | qty | Quantity | ->>,>>>,>>9.9<< |
| inv-line | r-no | Unique Internal Number | >>>>>>>9 |
| inv-line | ra-inv-no | RA Invoice Number | >>>>>9 |
| inv-line | ra-no | RA Number | >>>>>9 |
| inv-line | rec\_key | Rec Key | x(20) |
| inv-line | req-code | Requested Date Code | XX |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| inv-line | req-date | Requested Date | 99/99/9999 |
| inv-line | s-comm | Commission Percentage | >>9.99 |
| inv-line | s-commbasis | Commission Basis | X |
| inv-line | s-pct | Percentage | >>9.99 |
| inv-line | sf-sht | Square Feet per Sheet | >>9.99<< |
| inv-line | ship-qty | Shipped Quantity | ->>,>>>,>>9.99 |
| inv-line | sman | Salesman Code | x(3) |
| inv-line | sname | Salesman Name | x(20) |
| inv-line | stat | Order Line Status | x |
| inv-line | t-cost | Total Cost | ->>,>>>,>>9.99 |
| inv-line | t-freight | Total Freight | ->>,>>9.99 |
| inv-line | t-freight-p | Total Freight Payed | ->>,>>>,>>9.99 |
| inv-line | t-fuel | Total Fuel | ->>,>>9.99 |
| inv-line | t-price | Total Price | ->>,>>>,>>9.99 |
| inv-line | t-weight | Total Weight | ->>,>>9.99 |
| inv-line | tax | Taxable? | Y/N |
| inv-line | upd-date | Updated Date | 99/99/9999 |
| inv-line | upd-time | Updated Time | ->,>>>,>>9 |

## Miscellaneous Item Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| inv-misc | actnum | Account Number | x(25) |
| inv-misc | amt | Amount | ->>>,>>9.99 |
| inv-misc | bill | Bill | X |
| inv-misc | charge | Charge | x(20) |
| inv-misc | company | Company | x(3) |
| inv-misc | cost | Cost | ->>,>>>,>>9.99 |
| inv-misc | deleted | Deleted? | Y/N |
| inv-misc | dscr | Description | x(20) |
| inv-misc | est-no | Estimate Number | x(5) |
| inv-misc | inv-i-no | Invoice Line Item | x(15) |
| inv-misc | inv-line | Invoice Line | >9 |
| inv-misc | line | Line Number | >9 |
| inv-misc | ord-no | Order Number | >>>>>9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| inv-misc | posted | Posted? | y/n |
| inv-misc | r-no | Unique Internal Number | >>>>>>>9 |
| inv-misc | rec\_key | Rec Key | x(20) |
| inv-misc | s-comm | Commission Percentage | >>9.99 |
| inv-misc | s-commbasis | Commission Basis | X |
| inv-misc | s-man | Salesman | x(3) |
| inv-misc | s-pct | Percent of Sale | >>9.99 |
| inv-misc | tax | Taxable? | Y/N |
| inv-misc | upd-date | Updated Date | 99/99/9999 |
| inv-misc | upd-time | Updated Time | ->,>>>,>>9 |

## Actual Release Header Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-relh | b-ord-no | ? | >>9 |
| oe-relh | carrier | Carrier | x(5) |
| oe-relh | company | Company | x(3) |
| oe-relh | cust-no | Customer Number | x(8) |
| oe-relh | deleted | Deleted? | yes/no |
| oe-relh | f-bill | Bill Freight? | Y/N |
| oe-relh | fuel-bill | Bill Fuel? | Y/N |
| oe-relh | o-no | Order Number | 99999999 |
| oe-relh | old-r-no | ? | >>>>>9 |
| oe-relh | ord-no | Order Number | >>>>>9 |
| oe-relh | po-no | Purchase Order Number | x(15) |
| oe-relh | posted | Posted? | y/n |
| oe-relh | printed | Printed? | Y/N |
| oe-relh | r-no | Release Number | >>>>>9 |
| oe-relh | rec\_key | Rec Key | X(20) |
| oe-relh | rel-date | Date Last Counted | 99/99/9999 |
| oe-relh | rel-no | Release Number | >>9 |
| oe-relh | rel-time | Release Time | >>>>9 |
| oe-relh | release# | Release Number | ->,>>>,>>9 |
| oe-relh | route-code | Routing Code | x(20) |
| oe-relh | route-seq# | Routing Sequence | ->,>>>,>>9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-relh | ship-i | Shipping Instructions | x(60) |
| oe-relh | ship-id | Ship-To ID | x(8) |
| oe-relh | ship-no | Ship-To Number | >>9 |
| oe-relh | t-freight | Total Freight | ->>,>>9.99 |
| oe-relh | t-fuel | Total Fuel | ->>,>>9.99 |
| oe-relh | trailer | Trailer Number | x(8) |
| oe-relh | upd-date | Updated Date | 99/99/9999 |
| oe-relh | upd-time | Updated Time | ->,>>>,>>9 |
| oe-relh | user-id | User ID | x(8) |
| oe-relh | w-ord |  | yes/no |

## Actual Release Line Item Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-rell | b-ord-no | ? | >>9 |
| oe-rell | cases | Number of Cases | ->>>,>>Z |
| oe-rell | cases-unit | Cases/Bundles per Unit | >>9 |
| oe-rell | company | Company | x(3) |
| oe-rell | cust-no | Customer Number | x(8) |
| oe-rell | deleted | Deleted? | yes/no |
| oe-rell | i-no | Item Number | x(15) |
| oe-rell | job-no | Job Number | x(6) |
| oe-rell | job-no2 | Sequence Number | 99 |
| oe-rell | line | Line Number | 99 |
| oe-rell | link-no | Link Number | >>>>>9 |
| oe-rell | loc | Warehouse | x(5) |
| oe-rell | loc-bin | Primary Bin Location | x(8) |
| oe-rell | opened | Open or Closed? | Open/Closed |
| oe-rell | ord-no | Order Number | >>>>>9 |
| oe-rell | p-c | Partial or Complete? | C/P |
| oe-rell | pal-chg | Pallet Charge | X |
| oe-rell | pal-i-no | Pallet RM Item Number | x(10) |
| oe-rell | partial | Partial Quantity | >>>,>>9 |
| oe-rell | po-no | Customer PO Number | x(15) |
| oe-rell | posted | Posted? | y/n |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-rell | printed | Printed? | Y/N |
| oe-rell | qty | Quantity Released | ->>,>>>,>>9 |
| oe-rell | qty-case | Quantity Per Case | ->>>,>>Z |
| oe-rell | r-no | ? | >>>>>9 |
| oe-rell | rec\_kay | Rec Key | X(20) |
| oe-rell | rel-no | Release Number | >>9 |
| oe-rell | s-code | Ship Code | x |
| oe-rell | stack-code | Stacking Code | x |
| oe-rell | t-freight | Total Freight | ->>,>>9.99 |
| oe-rell | t-freight-p | Total Freight Payed | ->>,>>>,>>9.99 |
| oe-rell | t-fuel | Total Fuel | ->>,>>9.99 |
| oe-rell | tag | Tag Number | x(8) |
| oe-rell | tot-pallets | Total Pallets | >,>>9 |
| oe-rell | trailer | Trailer Number | x(8) |
| oe-rell | unit-count | Unit Count | >>>,>>9 |
| oe-rell | units-pallet | Units per Pallet | >9 |
| oe-rell | upd-date | Updated Date | 99/99/9999 |
| oe-rell | upd-time | Updated Time | ->,>>>,>>9 |

## Scheduled Released Line Item Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-rel | b-ord-no | ? | >>9 |
| oe-rel | carrier | Carrier | x(5) |
| oe-rel | cases | Cases | >>>,>>9 |
| oe-rel | company | Company | x(3) |
| oe-rel | cust-no | Customer Number | x(8) |
| oe-rel | deleted | Deleted? | Y/N |
| oe-rel | i-no | Item Number | x(15) |
| oe-rel | line | Line Number | 99 |
| oe-rel | link-no | Link Number | >>>>>9 |
| oe-rel | loc | Warehouse | x(5) |
| oe-rel | loc-bin | Primary Bin Location | x(8) |
| oe-rel | o-no | Order Number | 99999999 |
| oe-rel | ord-no | Order Number | >>>>>9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| oe-rel | partial | Partial Quantity | >>>,>>9 |
| oe-rel | po-no | Purchase Order Number | x(15) |
| oe-rel | qty | Quantity | ->>,>>>,>>9 |
| oe-rel | qty-case | Quantity per Case | >>>,>>9 |
| oe-rel | r-no | ? | >>>>>9 |
| oe-rel | rec\_key | Rec Key | x(20) |
| oe-rel | rel-date | Date Last Counted | 99/99/9999 |
| oe-rel | rel-no | Release Number | >>>>>9 |
| oe-rel | rel-time | Release Time | >>>>9 |
| oe-rel | s-comm | Commission Percentage | >>9.99 |
| oe-rel | s-name | Salesman Name | x(20) |
| oe-rel | s-pct | Percentage | >>9.99 |
| oe-rel | ship-addr | Ship-To Address | x(30) |
| oe-rel | ship-city | Ship-To City | x(15) |
| oe-rel | ship-date | Shipping Date | 99/99/9999 |
| oe-rel | ship-i | Shipping Instructions | x(60) |
| oe-rel | ship-id | Ship-To ID | x(8) |
| oe-rel | ship-no | Ship-To Number | >>9 |
| oe-rel | ship-state | Ship-To State | x(2) |
| oe-rel | ship-zip | Ship-To Postal Code | x(10) |
| oe-rel | sman | Salesman Code | x(3) |
| oe-rel | sol-to | Sold-To Number | >>9 |
| oe-rel | tag | Tag Number | x(8) |
| oe-rel | tot-qty | Total Quantity | ->>,>>>,>>9 |
| oe-rel | upd-date | Updated Date | 99/99/9999 |
| oe-rel | upd-time | Updated Time | ->,>>>,>>9 |
| oe-rel | w-ord | ? | yes/no |

# **Raw Materials**

## Raw Material Inventory File Field Definitions

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Data Type*** | ***Flags*** | ***Format*** |
| item | alloc | logi |  | Yes/No |
| item | avg-cost | deci-4 | m | >>>,>>9.9999 |
| item | avg-w | deci-2 |  | >>>9.99 |
| item | basis-w | deci-3 |  | >>9.99 |
| item | beg-bal | deci-6 |  | >>>,>>>,>>9.9<<<<< |
| item | beg-date | date |  | 99/99/9999 |
| item | box-case | inte |  | >>>>9 |
| item | cal | deci-5 |  | 9.99999 |
| item | case-d | deci-4 |  | >9.9999 |
| item | case-l | deci-4 |  | >9.9999 |
| item | case-pall | inte |  | >>>9 |
| item | case-w | deci-4 |  | >9.9999 |
| item | cc-code | char |  | XX |
| item | color-1 | char |  | x(15) |
| item | company | char | im | x(3) |
| item | cost-type | char |  | XXX |
| item | cons-uom | char | m | x(3) |
| item | cons-w-uom | deci-4 |  | >>,>>9.9999 |
| item | cust-no | char | im | x(8) |
| item | density | deci-5 |  | >>,>>9.99<<< |
| item | dept-name | char[10] |  | x(2) |
| item | dlast-iss | date |  | 99/99/9999 |
| item | ect | inte |  | >>9 |
| item | est-dscr | char |  | x(20) |
| item | flute | char | i | XXX |
| item | i-code | char | im | X |
| item | i-dscr | char | i | x(30) |
| item | i-name | char | i | x(30) |
| item | i-no | char | im | x(10) |
| item | industry | char | i | x |
| item | ink-type | char |  | X |
| item | inv-by-cust | logi |  | yes/no |
| ***Table*** | ***Field*** | ***Data Type*** | ***Flags*** | ***Format*** |
| item | last-cost | deci-4 | m | >>>,>>9.9999 |
| item | last-count | deci-6 |  | >>>,>>>,>>9.9<<<<< |
| item | last-date | date |  | 99/99/9999 |
| item | lead-days | inte |  | >>9 |
| item | linin-lb | deci-2 |  | >>>,>>9 |
| item | loc | char | m | x(5) |
| item | loc-bin | char |  | x(12) |
| item | mat-type | char | i | X |
| item | min-lbs | deci-2 |  | >9.99 |
| item | min-sqft | deci-2 |  | >,>>>,>>9.99 |
| item | ord-level | deci-6 |  | >>>,>>>,>>9.999<<< |
| item | ord-max | deci-6 |  | >>>,>>>,>>9.99<<< |
| item | ord-min | deci-6 |  | >>>,>>>,>>9.999<<< |
| item | prd-policy | logi |  | R/L |
| item | pic-code | char |  | x(3) |
| item | press-type | char |  | X |
| item | price-code | char | i | x(2) |
| item | price-date | date |  | 99/99/9999 |
| item | procat | char | im | x(5) |
| item | pur-cnt | inte |  | >,>>9 |
| item | purcon% | deci-4 |  | >>>9.9999 |
| item | pur-man | logi |  | P/M |
| item | pur-rcode | char |  | x(8)P |
| item | pur-uom | char | m | x(3) |
| item | q-avail | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | q-back | deci-6 |  | >>>,>>>,>>9.9<<<<< |
| item | q-comm | deci-6 |  | >>>,>>>,>>9.9<<<<< |
| item | q-lyr | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | q-onh | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | q-ono | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | q-ptd | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | q-ytd | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | qlast-iss | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | rec\_key | char | i | X(20) |
| ***Table*** | ***Field*** | ***Data Type*** | ***Flags*** | ***Format*** |
| item | reg-no | char | i | X(3) |
| item | s-dep | deci-5 |  | >>,>>9.99<<< |
| item | s-len | deci-5 |  | >>,>>9.99<<< |
| item | s-wid | deci-5 |  | >>,>>9.99<<< |
| item | shrink | deci-4 |  | >>9.9999 |
| item | speed% | inte[10] |  | >>9 |
| item | sqin-lb | deci-2 |  | >>>,>>9 |
| item | std-upm | char |  | x(3) |
| item | stocked | logi |  | Yes/No |
| item | tax-rcpt | logi |  | yes/no |
| item | tax-rcpt-actnum | char |  | x(21) |
| item | u-lyr | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | u-ptc | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | u-ytd | deci-6 |  | ->>>,>>>,>>9.9<<<<< |
| item | vend-item | char |  | x(16) |
| item | vend-no | char |  | x(10) |
| item | vend2-item | char |  | x(16) |
| item | vend2-no | char |  | x(10) |
| item | weight-100 | deci-2 |  | >,>>9.99 |
| item | yield | inte |  | >>>,>>9 |

# **WIP Labor**

## Work in Process Labor File Header Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| pc-prdh | bc-m-code | ? | x(8) |
| pc-prdh | company | Company | x(3) |
| pc-prdh | dept | Department Code | x(2) |
| pc-prdh | m-code | Code | x(6) |
| pc-prdh | rec\_key | Rec Key | x(20) |
| pc-prdh | shift | Shift | >9 |
| pc-prdh | trans-date | Transaction Date | 99/99/9999 |
| pc-prdh | user-id | User ID | x(10) |

## Work in Process Labor File Line Item Table Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| pc-prdd | bc-code | ? | x(8) |
| pc-prdd | bc-crew-id | ? | x(8) |
| pc-prdd | bc-emp-id | ? | x(8) |
| pc-prdd | bc-i-no | ? | x(8) |
| pc-prdd | bc-job | ? | x(8) |
| pc-prdd | blank-no | BLANK Number | >9 |
| pc-prdd | code | Code | x(5) |
| pc-prdd | company | Company | x(3) |
| pc-prdd | complete | Complete | Y/N |
| pc-prdd | crew | Crew Size | 99.9 |
| pc-prdd | crew-id | Crew ID | x(5) |
| pc-prdd | d-type | Downtime Type | x(5) |
| pc-prdd | dept | Department Code | x(2) |
| pc-prdd | emp-id | Employee ID | x(5) |
| pc-prdd | factor | Shift Differential | >>>>9.99<<< |
| pc-prdd | frm | Form | >>9 |
| pc-prdd | hours | Run Hours | >>9.99- |
| pc-prdd | i-name | Name | x(30) |
| pc-prdd | i-no | Item No | x(15) |
| pc-prdd | j-no | Internal Job Number | >>>>>>9 |
| pc-prdd | job | Unique Internal Job Number | >>>>>>9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| pc-prdd | job-no | Job Number | x(6) |
| pc-prdd | job-no2 | Run Number | >9 |
| pc-prdd | m-code | Material Code | x(6) |
| pc-prdd | notes | Notes | x(25) |
| pc-prdd | op-date | Operation Date | 99/99/9999 |
| pc-prdd | op-time | Operation Time | ->,>>>,>>9 |
| pc-prdd | opn | Open? | yes/no |
| pc-prdd | pass | Pass Number | >>9 |
| pc-prdd | qty | Quantity | >>>>>>>9- |
| pc-prdd | rate | Hourly Rate | >>>>9.99<<< |
| pc-prdd | rec\_key | Rec Key | X(20) |
| pc-prdd | shift | Shift Number | >9 |
| pc-prdd | speed | Speed | >>>>9 |
| pc-prdd | start | Start Time | >>,>>9 |
| pc-prdd | startx | Start Time | X(8) |
| pc-prdd | stopp | Stop Time | >>,>>9 |
| pc-prdd | stopx | Stop Time | X(8) |
| pc-prdd | tot-rate | Total Rate | >>>>9.99<<< |
| pc-prdd | user-id | User ID | x(8) |
| pc-prdd | w-type | Waste Type | x(5) |
| pc-prdd | waste | Waste | >>>>9- |

# **WIP Material**

## Work in Process Material File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| pc-misc | blank-no | BLANK Number | >9 |
| pc-misc | company | Company | x(3) |
| pc-misc | cost | Cost | ->>,>>9.99 |
| pc-misc | cost-m | Cost/M | ->,>>9.9999 |
| pc-misc | cost-type | Cost Type | XXX |
| pc-misc | dept | Department | x(2) |
| pc-misc | dscr | Description | x(30) |
| pc-misc | frm | Form | >>9 |
| pc-misc | i-no | Item Number | x(10) |
| pc-misc | job | Unique Internal Job Number | >>>>>>9 |
| pc-misc | job-no | Job Number | x(6) |
| pc-misc | jon-no2 | Run Number | >9 |
| pc-misc | m-code | Material Code | x(6) |
| pc-misc | misc-date | Transaction Date | 99/99/9999 |
| pc-misc | misc-time | Transaction Time | ->,>>>,>>9 |
| pc-misc | ml; | M/L | M/L |
| pc-misc | opn | Open? | yes/no |
| pc-misc | rec\_key | Rec Key | x(20) |

# **Required CAD Fields**

## CAD Header File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| est | company | Company Code | x(3) |
| est | entered-date | Entered Date | 99/99/99 |
| est | entered-id | Entered By (User) | x(8) |
| est | est-date | Estimate Date | 99/99/9999 |

## CAD Die/Form File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ef | adder | Adder | x(10) (Up to 5 per Form) |
| ef | board | Paperboard Code | x(10) |
| ef | brd-dscr | Board Description | x(20) |
| ef | test | Board Test | x(6) |
| ef | cad-image | CAD Image File | x(80) |
| ef | die-in | Die Inches | >>>>9 |
| ef | f-coat | Foam Coatings | >9 |
| ef | f-coat-p | Number of Coating Passes | >9 |
| ef | f-col | Number of Colors per Form | >9 |
| ef | f-pass | Form Printing Passes | >9 |
| ef | flute | Flute | x(10) |
| ef | form-no | FORM Number | >9 |
| ef | gsh-dep | Gross Sheet Depth | >>9.9999 |
| ef | gsh-len | Gross Sheet Length | >>9.9999 |
| ef | gsh-wid | Gross Sheet Width | >>9.9999 |
| ef | lsh-dep | Die Layout Sheet Depth | >>9.9999 |
| ef | lsh-len | Die Layout Sheet Length | >>9.9999 |
| ef | lsh-wid | Die Layout Sheet Width | >>9.9999 |
| ef | n-cuts | Total Cuts Gross Sheet | >9 |
| ef | n-other-cut | Total Cuts Net Sheet | >9 |
| ef | n-out | Number Out Gross Sheet Total | >9 |
| ef | n-out-d | Number Out Gross Sheet Depth | >9 |
| ef | n-out-l | Number Out Gross Sheet Length | >9 |
| ef | nsh-dep | Net Sheet Depth | >>9.9999 |
| ef | nsh-len | Net Sheet Length | >>9.9999 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| ef | nsh-wid | Net Sheet Width | >>9.9999 |
| ef | roll-wid | Roll Width | >>9.9999 |
| ef | trim-d | Trim Depth | >>9.9999 |
| ef | trim-l | Trim Length | >>9.99<< |
| ef | trim-pen | Trim Pen Percentage | >>9.99 |
| ef | trim-w | Trim Width | >>9.99<< |
| ef | xgrain | Board Cross Grain | X |

## CAD Customer Part Number/Blank File Field Definitions

|  |  |  |  |
| --- | --- | --- | --- |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| eb | adhesive | Box Glue/Adhesive Code | x(10) |
| eb | bl-qty | Estimate Blank Qty | >>>>>>9 |
| eb | blank-no | BLANK Number | >9 |
| eb | cad-no | Cad-Cam Number | x(15) |
| eb | carrier | Truck-Carrier | x(5) |
| eb | cas-cnt | Bundle/Case Quantity | >>>>9 |
| eb | cas-no | Bundle or Case Code | x(10) |
| eb | cas-pal | Cases per Pallet | >>9 |
| eb | cas-wt | Pounds per Case Weight | >>9.99 |
| eb | contact | Contact Name | x(30) |
| eb | cust-no | Customer Code | x(8) |
| eb | dep | Box Inside Depth | >9.99999 |
| eb | dest-code | Truck Delivery Code | x(5) |
| eb | die-in | Die Inches | >>9.99 |
| eb | die-no | Die Number | x(15) |
| eb | dust | Box Dust Flap | >9.99999 |
| eb | form-no | FORM/Die Number | >9 |
| eb | fpanel | Box Hangtab/5th Panel Size | >9.99999 |
| eb | gluelap | Box Glue Lap Length | >9.99999 |
| eb | i-coat | INK Coating | >9 |
| eb | i-coat-p | Number of Coating Passes | >9 |
| eb | i-code | Ink Code | x(10) |
| eb | i-code2 | Ink Coating Code | x(10) |
| eb | i-col | Ink Total Colors | >9 |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| eb | i-coldscr | Ink Color Description | x(20) |
| eb | i-dscr | Ink Description | x(19) |
| eb | i-dscr2 | Ink Description | x(19) |
| eb | i-pass | Ink Passes | >9 |
| eb | i-ps | Ink PS | >9 |
| eb | i-ps2 | Ink PS | >9 |
| eb | is-a-set | Set | Y/N |
| eb | k-len | Box Double Knife Length | >9.99999 |
| eb | k-len-array | Score Panel | >>9.999999 |
| eb | k-len-array2 | Score Panel | >>9.999999 |
| eb | k-len-scr-type2 | Length Score Type | X |
| eb | k-wid | Box DK Width | >9.99999 |
| eb | k-wid-array | Score Panel | >>9.999999 |
| eb | k-wid-array2 | Score Panel | >>9.999999 |
| eb | k-wid-scr-type | Width Score Type | X |
| eb | k-wid-scr-type2 | Width Score Type | X |
| eb | len | Box Inside Length | >9.99999 |
| eb | lin-in | Box Glue Lineal Inches | 9.9999 |
| eb | lock | Box Lock Tab Size | >9.99999 |
| eb | num-dep | Box Die Number on Depth | >9 |
| eb | num-len | Box Die Number of Length | >9 |
| eb | num-up | Box Die Total Number Up on Die | >>9 |
| eb | num-wid | Box Die Number on Width | >9 |
| eb | part-dscr1 | Item Description | x(30) |
| eb | part-dscr2 | Item Description | x(30) |
| eb | part-no | Item Customer Part Number | x(15) |
| eb | plate-no | Plate Number | x(15) |
| eb | procat | Box Category | x(5) |
| eb | set-i-no | Parent FG Item Number | x(15) |
| eb | set-is-assemble | Assembled/Unassembled | x(1) |
| eb | set-part-no | Set Cust Part Number | x(15) |
| eb | ship-addr | Ship-To Address | x(30) |
| eb | ship-city | Ship-To City | x(15) |
| eb | ship-id | Ship-To ID | x(8) |
| ***Table*** | ***Field*** | ***Label*** | ***Format*** |
| eb | ship-name | Ship-To Cust. Name | x(30) |
| eb | ship-no | Ship-To Number | >>9 |
| eb | ship-state | Ship-To State | x(2) |
| eb | ship-zip | Ship-To Postal Code | x(10) |
| eb | sman | Salesman Code | x(3) |
| eb | stack-code | Stack Pattern Code | x |
| eb | stacks | Stacks Total Levels | >9 |
| eb | stock-no | Finished Goods Stock ID | x(15) |
| eb | style | Box Style Code | x(6) |
| eb | t-dep | Blank Depth | >>>9.999<< |
| eb | t-len | Blank Length Total | >>>9.999<< |
| eb | t-sqin | Blank Square Inches | >>>9.999<< |
| eb | t-wid | Blank Width | >>>9.999<< |
| eb | t-win | Window Area | >>9.99<< |
| eb | tab-in | Box Joint Tab | In/Out |
| eb | tr-cas | Stack Number of Layers | >>9 |
| eb | tr-cnt | Count | >>>>9 |
| eb | tr-cost | Cost of Each | >9.99 |
| eb | tr-dep | Pallet Height | >9.9999 |
| eb | tr-len | Pallet Length | >9.9999 |
| eb | tr-no | Pallet Code | x(10) |
| eb | tr-wid | Pallet Width | >9.9999 |
| eb | tuck | Box Tuck Flap Inches | >9.99999 |
| eb | wid | Box Inside Width | >9.99999 |