DAC Data Library Files

The data files of the DACACTDATA and DACDATA libraries are listed below, and may be used with the IBM Query program to produce reports and create other data files.

DACACTDATA Library Files

The following A/P and G/L data files are contained in the user's DACACTDATA library:

APBHSTP - A/P invoice batch history
APIBCCP - A/P invoice batch
APDHSTP - A/P invoice detail history
APINDCP - A/P invoice detail
APINHCP - A/P invoice header
APHHSTP - A/P invoice header history
APOTVCP - A/P one-time vendor
APPYBCP - A/P payment batch
APYBHSP - A/P payment batch history
APPYCCP - A/P payment check
APYCHSP - A/P payment check history
APPYDCP - A/P payment detail
APYDHSP - A/P payment detail history
APPYHCP - A/P payment header
APYHHSP - A/P payment header history
APRIDCP - A/P recurring invoice detail
APRIHCP - A/P recurring invoice header
SYCYREP - A/P Options
ARBBREP - Auto number file
SYBNKRP - Bank
ARALRCP - Bank receive file
ARAKCPP - Bank transmit file
SYCALRP - Calendar
SYCMPRP - Company
SYCAPRP - Company; A/P
SYCGLRP - Company; G/L
SYENTRP - Entity
SYENOCP - Entity notes
GLACTRP - G/L actual
GLHSTRP - G/L actual history

GLCOARP - G/L chart of accounts
GLCNSRP - G/L consolidation
GLCCNRP - G/L cost center
GLRDTRP - G/L report detail
GLRGDRP - G/L report group detail
GLRGHRP - G/L report group header
GLRHDRP - G/L report header
GLRWKCP - G/L report printing
SYITMRP - Item
SYISPRP - Item-special
GLJEBCP - Journal entry batch
GLHSBCP - Journal entry batch history
GLJEDCP - Journal entry detail
GLHSDCP - Journal entry detail history
GLJEHCP - Journal entry header
GLHSHCP - Journal entry header history
GLJEPCP - Journal entry printing
SYPDDRP - Period dates
SYPDSRP - Period status
SYAMSTP - Record stamp
ARAJRCP - Recurring journal entry
SYTRVRP - Terms-vendor
SYUSRRP - User profile
SYVNDRP - Vendor
SYVHSRP - Vendor history

DACDATA Library Files

The following data files are contained in the user's DACDATA library:
DSA0CPP - A/R Adjustments
ARAARC - A/R Adjustments Archive
DSAXCPP - A/R Apply
ARAPARC - A/R Apply Archive
DSA3CPP - A/R Batch Header
DSAYCPP - A/R Invoices
ARIARC - A/R Invoices Archive
DSBGCPP - A/R Notes
ARNARC - A/R Notes Archive
DSAZCPP - A/R Payments
ARPARC - A/R Payments Archive

DSAWCPP - A/R Summary
DCHBCPP - A/R Summary Extended
ARSARC - A/R Summary Archive
DSA4CPP - A/R Transactions
DSAIREP - Account Type Master
DSBDREP - Adj./Credit Reason Master
DSBIREP - Age Trial Balance Options
BSC4CPP - Analysis File
DSA2REP - Auto Number File
DSBBREP - Billing Matrix Master
BSC5REP - Billing Reasons Master
CVFYCPP - Bin Label Batch Detail
CVFXCPP - Bin Label Batch Header
DCGYREP - Brand Master
DSBNREP - Buyer Control File
BSDQREP - Calendar File
DSCOREP - Carrier Master
BSDEREP - City Desc. Master
DSCEREP - Closing Control Master
DSB2REP - Commission Rate Master
DSBOREP - Company Name Master
DSBJCPP - Contract Master
BSDDREP - County Desc. Master
BSDWCPP - Credit History File
DCHQCPP - Customer Item Date Analysis
DSB8REP - Customer options
DSCUREP - Customer Category File
CVF6REP - Customer Collections
CVF5CPP - Customer Collections Dtl
DSACREP - Customer Corporate Master
CVGRREP - Customer Extension
DSCSCPP - Customer History File
DSCBREP - Customer Item Master
GWIHCPP - Customer Loyalty Notes
DCG9CPP - Customer Loyalty Rules
DSABREP - Customer Master
CVGKCPP - Customer Monthly History
GSEPCPP - Customer Narrative
CVF2CPP - Customer Price/Retail Bk
CVF7REP - Customer Selection

CVGSREP - Customer Shipping
DSB7CPP - Customer Weekly Analysis
DSCVREP - Customer's Category Descr
GSD8REP - Customer's Class Desc.
GSELREP - Customer's Item Reference
DSC3CPP - Daily Line Items By Zone
GSEECPP - Data Manipulation Facilty
DCH2CPP - Deal Accrual Exclusion
GWIDCPP - Deal Audit
DCHAREP - Deal Chaining
DCG9CPP - Deal Customer Performance
CVFPCPP - Deal Detail-VR
CVFOCPP - Deal Header-VR
DCG7REP - Deal Performance-VR
DCG8CPP - Deal Performance Track-VR
CVFQCPP - Deal/Customer Enrollment
XXRRCPP - Delivery Route Profitability
DSALREP - Demographic Desc. Master
CVFTCPP - Departmental Messaging
GWITREP - DEA Allocation Detail
GWISREP - DEA Allocation Header
GWIUCPP - DEA Customer Allocation
DSC2CPP - E-Mail Detail
DSC1CPP - E-Mail Header
CVFNREP - Employee EDI Options
DSADREP - Employee Master
GSEVCPP - Extended File Maintenance
CVGOREP - EDI Carbon Copy Topics
GSEGCPP - EDI Distribution
GSEWCPP - EDI Price Update Dist.
GSE3CPP - EDI Spec Control
CVGNREP - EDI Topic Usage
DCGWCPP - EDI Transaction Audit
CVGBCPP - EDI Transaction Gateway
DSA7REP - Field Desc. Master
DSA8REP - File Desc. Master
GSEFCPP - File Maintenance Dist.
DSAMREP - File Maintenance Master
GWIGCPP - Forecast Data
GWIECPP - Forecast Formula Err Rate

GWIFREP - Forecast Formulas
DSCNREP - Form Messages File
CVGDREP - G/L Company Master
GSDYCPP - G/L Interface File
BSDSREP - Hierarchy Master
DSBECPP - I/C Batch Header
DSBHCPP - I/C Detail History
DSBFCPP - I/C Transactions
BSC6REP - Inventory Reasons Master
CVGICPP - Invoice Charge Exception
DCHKREP - Invoice Detail Charges
CVGECPP - Invoice Charges
BSC7REP - Invoice Qty Boxes File
GSENREP - Item # Cross Reference
DSBLCPP - Item Allowance Detail
GSE0CPP - Item Allowance Dist.
DSBKCPP - Item Allowance Master
BSDGREP - Item Alternate Price File
GWH8REP - Item Authorization File
DSASREP - Item Balance Master
DSAOREP - Item Category Master
DSCICPP - Item Change Detail
DSCFCPP - Item Change Master
BSDPCPP - Item Daily Tracking
CVFVREP - Item Extension
DSCTCPP - Item History File
DCGVCPP - Item Link
DSANREP - Item Master
CVGHCPP - Item Movement By State
DSBAREP - Item Movement Master
DSCCCPP - Item Promotion Master
DSCDCPP - Item Special Tracking
DSAEREP - Job Title Master
GSEYCPP - Label Batch Detail
GSEXCPP - Label Batch Header
DSAFREP - Level Description Master
DSCJCPP - Location Detail
DSATREP - Location Master
DSBYREP - Message Master
DSCACPP - Minimum Order Charge

DCH6CPP - MULTICAT Data File
DCH7CPP - MULTICAT Format File
DSBUCPP - Order Detail
DSBZCPP - Order Detail Extended
GWIPCPP - Order Detail Extension
ODARC - Order Detail Archive
ODHST - Order Detail History
DSBTCPP - Order Header
OHARC - Order Header Archive
OHHST - Order Header History
GSE5REP - Order Header Codes
DCGXCPP - Order Parcel
BSC9REP - Order Pick Regions
GSE7CPP - Pallet Pick Labels
GSDXCPP - Physical Inventory Master
DSCYREP - Pick Print Options
BSDVREP - Pick Region File
DCHDCPP - Pre-book Order Detail Msg
CVF0CPP - Pre-Book Order Detail
CVFZCPP - Pre-Book Order Header
BSDUCPP - Price Book Index
DSAPREP - Product Class Master
GSD6REP - Product Cost Utility
DCH3CPP - Product Date Control
DCH4CPP - Product Date Log
DSARREP - Product Heading Master
GWIQCPP - Promo Performance
DSBSCPP - Purchase Allowance Master
DSBQCPP - Purchase Order Detail
DSBPCPP - Purchase Order Header
CVFUCPP - Purchasing Override Log
GSEICPP - PO/AP Category Summary
DSB6CPP - POS Purchase Order Detail
DSB5CPP - POS Purchase Order Header
GSEOCPP - QDN Order File
DSCHREP - Rebate Master
BSDJCPP - Rebate Payable Detail
BSDICPP - Rebate Payable Header
DSC0CPP - Remote File Main. Detail
DSCZCPP - Remote File Main. Header

DSB1CPP - Remote Order Detail

DSB0CPP - Remote Order Header

GSEJREP - Report Profile (EOD reports)

GSESCPP - Retail Change Request

BSC8CPP - Retail Hierarchy Display

DSBWREP - Retail Master

CVFRREP - Retail Master Auditing

DSBCREP - Retail Matrix Master

DSAHREP - Route Description Master

GWICREP - Route Loading Door

GSD7CPP - Route Resequence Master

BSDTCPP - Route Summary File

DCH0CPP - Route/Customer File

DSAQREP - Sales Class Master

DSBRREP - Sales Group Master

DSA1REP - Sales Tax Master

DSB4CPP - Salesman Analysis File

DSB9CPP - Salesman Analysis History

DSB3CPP - Salesman Commission File

DCHPCPP - Salesman/Cat. Analysis

GWIACPP - Salesman/Category File

CVF4CPP - Scan Receive Detail

CVF3CPP - Scan Receive Header

DSCPCPP - Schedule Header

GSE9REP - Season Week Range

DSA6REP - Setup Options Master

GSD2CPP - Stamping Summary

BSDCREP - State Desc. Master

CVGPCPP - System Event Log

DSCGREP - System Options Master

CVGECPP - SBC

GWH9REP - SBC Applied

DSAVREP - Tax Class Master

DSCWCPP - Tax Detail File

DSAJREP - Tax Jurisdiction Master

GWIKCPP - Tax Right File

DSAKREP - Tax Stamp Master

BSDRREP - Tax Stamp Tracking File

DSAGREP - Terms Description Master

CVFKCPP - Time Clock

DSBXCPP - Transfer Requests
GSFGCPP - Transferred Inventory
BSDBREP - User Options
GSD5CPP - UPC Scan Master
BSDNCPP - Velocity Corp. Summary
BSDKCPP - Velocity Report File
GSDZCPP - Vendor Analysis File
DCG4REP - Vendor Area Zip Code
DCHXREP - Vendor Daily Analysis
DCGZREP - Vendor Demographic Area
GSE4CPP - Vendor EDI Options
CVGCREP - Vendor Group Information
GSD0CPP - Vendor Interface
GSD1CPP - Vendor Interface CPYF
DSA9REP - Vendor Master
CVGLREP - Vendor Notes
DCG0CPP - Vendor Quarterly Analysis
CVFSCPP - Vendor Receivables
CVGFCPP - Vendor Recv. Transactions
GWINCPP - Vendor Spoils Accrual
GWILREP - Vendor Spoils Policy
GWIMREP - Vendor Spoils Rate
CVF9CPP - Vendor/Customer Tracking
DCHOREP - VR Address Book
DCHHCPP - VR Invoice Detail
DCHGCPP - VR Invoice Header
DCH1CPP - VR Transaction Accrual
DCH1CPY - VR Transaction Accrual WO
CVGGCPP - VR Transaction Reasons
CVGJCPP - VRT Notes
GSD3REP - Warehouse Area
DSAUREP - Warehouse Master
DCHZREP - WebConsole Daily Stats
GSFDREP - WAM Customer Master
GSFBCPP - WAM Customer Purchases
GSFEREP - WAM Inventory Master
GSFAREP - WAM Items
GSFCREP - WAM Vendor Master
GSERCPP - WATCH Data File
GSEQCPP - WATCH Interface File