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<u>File Name</u>	<u>Description</u>	<u>Typ</u>	<u>Mnu</u>	<u>Conversion</u>
AP00	A/P Parameters	MKY	APU	F-4+1
AP01	Bank Codes	MKY	APU	
AP02	Bank Transactions	MKY	APU	
AP10	A/P Purchase Order Interface	MKY	A/P	
AP11	A/P Invoice Entry Batch Control	MKY	A/P	
AP12	A/P Invoices	MKY	A/P	
AP13	A/P Invoice G/L Distribution	MKY	A/P	
AP130.	A/P Invoice & ManualPmt Register Summary	MKY		
AP131	A/P Invoice Register	MKY		U
AP14	A/P Miscellaneous Vendors	MKY	A/P	
AP21	A/P Payment Batch Control	MKY	APP	
AP22	A/P Payments	MKY	APP	
AP23	A/P Payment Detail	MKY	APP	
AP270.	A/P 1099 Summary Report Work File	MKY		
AP271.	A/P 1099 Detail Report Work File	MKY		
AP32	A/P Recurring Invoices	MKY	A/P	
AP33	A/P Recurring Invoice G/L Distribution	MKY	A/P	
AP340.	A/P Trial Balance Work File	MKY		
AP41	A/P Manual Payment Batch Control	MKY	APP	
AR00	A/R Parameters	MKY		RF-5T1
AR21	A/R Payment Batch Control	MKY		U
AR22	A/R Payment Header File	MKY		U
AR92	A/R Payment Header	MKY		
AR93	A/R Payment Detail	MKY		
CC00	Credit Card Processing Parameters	MKY		PR
CC02	CVD RESPONSE	MKY		U
CC03	VITAL ERROR CODE DESCRIPTIONS	MKY		U
CC10	CREDIT CARD LOG	MKY		PRKc1
CC100	CREDIT CARD PROCESSING	PGM		
CC100VAR	VITAL CREDIT CARD LAYOUT - AUTH REVERSAL	PGM		
CC100VCCAR	VITAL CREDIT CARD LAYOUT - AUTH REVERSAL	PGM		
CC100VCCBR	VITAL - BATCH RESPONSE RECORD	PGM		
CC100VCCD	VITAL CREDIT CARD LAYOUT - DIRECT MARKET	PGM		
CC100VCCDA	VITAL RESPONSE RECORD	PGM		
CC100VCCDD	VITAL Data Cap Detail Record Direct MKT	PGM		
CC100VCCDR	VITAL Data Cap Detail Record	PGM		
CC100VCCM	VITAL CREDIT CARD LAYOUT - RETAIL MANUAL	PGM		
CC100VCCMR	VITAL RESPONSE RECORD	PGM		
CC100VCCPR	VITAL Data Cap Parameter Record	PGM		
CC100VCCRR	VITAL RESPONSE RECORD	PGM		
CC100VCCS	VITAL CREDIT CARD LAYOUT - RETAIL SCAN	PGM		
CC100VCCSR	VITAL RESPONSE RECORD	PGM		
CC100VCCTR	VITAL Data Cap Trailer Record	PGM		
CC100VCVTC	VITAL CHECK AUTH LAYOUT - CORPORATE	PGM		
CC100VCVTM	VITAL CHECK AUTH LAYOUT - NONCORPORATE	PGM		
CM01	Customer Master	MKY	CML	T2
CM02	Customer Ship To Names & Addresses	MKY	CML	T2
CM03	Customer Contact Names	MKY	CML	
CM04	Customer Types	MKY	CML	
CM05	Customer Selection Codes	MKY	CML	
CM06	Customer Notepad	MKY	CML	
CM07	Customer Part# Cross Reference	MKY		T1
CM12	Change Customer# Entry File	MKY		T2
CM120.	Cust Inquiry - Selling Prices by PCL	MKY		
CM121.	Cust Inquiry - Selling Prices by Item	MKY		
CM31	Commission Structure	MKY	SOU	

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<u>File Name</u>	<u>Description</u>	<u>Typ</u>	<u>Mnu</u>	<u>Conversion</u>
CMCM	* Converted from template file *	MKY		E
CV20	Field substitution database	MKY		
CW00	Company Wide Parameters	MKY	CWP	
CW04	Application Menus	MKY	CWP	
CW10	Workstation Information	MKY	CWP	
CW11	Branch Information	MKY	CWP	
CW12	Warehouse Information	MKY	CWP	
CW13	Terms Codes	MKY	APU	
CW14	Printed Document Log	MKY		
CW15	Document Message Notepad	SKY	CWP	
CW20	Shipping Carriers	MKY	CWP	T1
CW21	Shipping Services	MKY	CWP	
DD00	Company Information	MKY	SMS	
DD10	Data Dictionary	MKY	FMS	
DD11	Data Dictionary - Record Structure	MKY	FMS	
DD12	Data Dictionary - Key Structure	MKY	FMS	
DD13	Data Dictionary - Notes	MKY	FMS	
DD14	Data Dictionary - Extended Attributes	MKY	FMS	
DD20	View Heading	MKY	FMS	
DD21	View Detail	MKY	FMS	
DD22	File Maintenance	MKY	FMS	
DD23	File Maintenance - Display Fields	MKY	FMS	
DD24	File Maintenance - Delete Files	MKY	FMS	
DD90	Called Program Dictionary	MKY	FMS	
DD91	Called Program Argument Dictionary	MKY	FMS	
DD92	Program Revision Notes	MKY	FMS	
ED32	Text Editor - 132 Column Text	SKY	TEF	U
ED80	Text Editor - 80 Column Text	SKY	TEF	Y
FA00	Fixed Asset Parameters	SKY	F/A	U
FM10	Fixed Asset Master File	MKY	F/A	E
FM11	Fixed Asset Depreciation Information	MKY	F/A	E
GL00	G/L Parameters	MKY	GLU	F-1+1
GL02	G/L Product Transaction Types	MKY		U
GL03	G/L Transaction Systems	MKY		
GL04	G/L Company Wide Accounts	MKY		
GL07	G/L Account Groups	MKY	GLU	
GL08	G/L Locations	MKY	GLU	
GL09	G/L Period Ending Dates	MKY	GLU	
GL10	G/L Accounts	MKY	G/L	
GL17	G/L Interface	MKY	G/L	
GL190.	G/L Trial Balance Work File	MKY		
GL300.	G/L Posting Detail for Inventory Trans	MKY		
GL31	G/L Batch Control	MKY	G/L	
GL32	G/L Transactions	MKY	G/L	
GL33	G/L Summary	MKY	G/L	
I021.	QOH Workfile	MKY		
I164.	Called routine - Totaling SOPQTY	PGM		
I311.	Called routine - Totaling SOPQTY	PGM		
I600.	Excess Inventory Report - Main Pgm	PGM		
IC01	Inventory Value	MKY	I/C	
IC02	Quantity On Hand Audit	MKY	I/C	
IC020	Change Quantity on Hand	PGM		
IC03	Inventory Receipts	MKY	I/C	
IC030	Record inventory transaction	PGM		
IC04	Inventory Usage	MKY	I/C	T1
IC10	Inventory Transactions	MKY	I/C	

<u>File Name</u>	<u>Description</u>	<u>Typ</u>	<u>Mnu</u>	<u>Conversion</u>
IC100A.	Inventory Files Integrity Test - IC03	MKY	ICU	
IC100B.	Inventory Files Integrity Test - Items	MKY	ICU	
IC100C.	Inventory Files Integrity Test - IC04	MKY	ICU	
IC110.	Inventory Evaluation Work File	MKY	ICR	
IC220.	Warehouse Location Listing	MKY	ICR	
IC520.	Unscanned Items Listing Work File	MKY	SPI	
IC530.	Scanned Variance Work File	MKY	SPI	
IC531	Scanned Variance Computations	PGM		
IK11	TOP Detail	SKY	TOP	
IK12	Top Cost Summary (Heading)	SKY	TOP	
IK13	TOP Cost Summary (Detail)	SKY	TOP	
IK20	Change Item# Entry File	MKY	IML	T7
IK32	Inventory Requirements Report	SKY	I/C	RF-17+18T2
IM01	Item Master	MKY	IML	
IM02	Item Price Master	MKY	IML	T14
IM03	Vendor Part# Information	MKY	IML	T1
IM04	Logged Inventory Transactions (ISC)	MKY		
IM040W.	Item Selection Work File	MKY		
IM05	Warehouse Master Logged Qtys (ISC)	MKY		
IM06	Item Notepad	MKY	INQ	T1
IM07	Effective Date Master	MKY		
IM08	Assortment	MKY	AML	
IM09	Change Item Number Entry File (ISC)	SKY	IML	
IM10	TOP Heading Information	MKY	TOP	T13
IM11	Equivalent Items	MKY		
IM110.	Alternate Item Analyzer	MKY	IMU	
IM116	Assortment Inquiry	PGM		
IM117	Assortment Components Display	PGM		
IM118	Assortment Info	PGM		
IM13	Customer Item Numbers	MKY		U
IM22	Product Class Sales GL Accounts	MKY		
IM23	Product Class Inventory GL Accounts	MKY		
IM28	Unit History	MKY		T1
IM44	Order Detail Linkage by ITEMNO	MKY		
IM60	Vendor Pricing	MKY	IML	T1
IM603	Return IM60 record	PGM		
IM61	Selling Prices	MKY	IML	
IM62	Item Formulas	MKY	IML	
IM63	Combining Codes	MKY	IML	
IM64	Rounding Rules	MKY	IMU	
IM65	Selling Prices by Product Class	MKY	IML	T1
IM70	Physical Inventory By Sequence Number	MKY	PIS	E
IM800	Assortment Maintenance	PGM		
IS01	File change log (ISC)	MKY	ISC	
ML10	Mailing List Heading	MKY		
ML11	Mailing List Detail	MKY		RF+1
ML12	Mailing List Activity	MKY		
NI13	Serialized Inventory WOC Detail	IND	SIS	RT9
NI22	Equipment Revenue History	IND	SIS	RF-1+1T13
NI23	Serialized Inventory WOM Detail	IND	SIS	RT9
NM11	Serialized Inventory Movement	SKY	SIS	U
PI02	Physical Inventory Counts	MKY	PIS	
PM01	Prospect Master	MKY	PML	RT16
PM03	Prospect Contact Names	MKY		
PM05	Prospect Selection Codes (Future)	SKY		U
PO00	Purchase Order Parameters	MKY	POP	

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<u>File Name</u>	<u>Description</u>	<u>Typ</u>	<u>Mnu</u>	<u>Conversion</u>
PO170.	Purchase Order Generation Work File	MKY	POP	
PO180.	Vendor Invoice Reconciliation	MKY	POP	
PO220.	POP Receiving Entry by PO#	MKY	POP	
PO230	PO Receipt Adjustment	PGM		
PO232.	PO Receipt Adjustment Work File	MKY		
PO40	Purchase Order Header	MKY	POP	
PO41	Purchase Order Detail	MKY	POP	
PO42	Purchase Order Timestamps	MKY	POP	
PO43	Purchase Order Notepad Text	MKY	POP	
PO50	POP Receipts Header	MKY	POP	
PO51	POP Receipts Detail	MKY	POP	
PO52	POP Receipts by PO#	MKY	POP	
RD00	Operator Default Data Maintenance	SKY	SOU	U
RO00	Transfer Order Numbers	MKY		
RO10	Transfer Order Requests	MKY		
RO11	Transfer Order Timestamps	MKY		
RO20	Transfer Order Processing Parameters	MKY	TOP	T2
S660.	Build Date Strings	PGM		
S790	Get Price	PGM		
S791	Get Prices	PGM		
SD51	Old Variable Data Dictionary	SKY	FM0	Y
SD52	Old File Data Dictionary	SKY	FM0	Y
SD55	Old File Maintenance Load Modules	SKY	FM0	Y
SD56	Text Data	SKY	FMS	Y
SD58	Report Formats	SKY	FMS	YR
SI00	Serialized Item Parameters	MKY		RF+1
SI01	Serialized Inventory	MKY		T1
SI02	Serial# Purchase History	MKY		
SI10	Serialized Inventory	MKY		
SI160	Select Serial Numbers Work File	MKY		P
SI44	Order Detail by SICNO	MKY		RF-5+9
SI50	Menus	IND	SMS	
SI51	Old Variable Data Dictionary Msg Lines	IND	FM0	
SI52	Old File Data Dictionary Overflow	IND	FM0	
SI90	Serialized Item Color Codes	MKY		
SI92	Serialized Item Color Codes	MKY		U
SK00	System Message & General Parameters	SKY		
SK53	VDT Formats - Detail	SKY	FMS	
SK57	Help Text	SKY	FMS	
SM53	VDT Formats - Heading	MKY	FMS	PKc1
SM98	Area Code Change Prefixes	SKY		U
SO049	CALLED PAYMENT MAINTENANCE	PGM		
SO050	Parameters for SO050	PGM		
SO051	CALLED REMAING CARD BALANCE	PGM		
SO11	SOP Invoice Register	MKY	SOP	
SO12	SOP Fill Rates	MKY	SOR	K+1
SO171.	Preliminary Invoice Register - Detail	MKY		
SO175	Retrieve SO41 record	PGM		
SO20	TimeStamp Code Maintenance	MKY	SOU	T4
SO30	Vehicle Service History	MKY		U
SO40	SOP Orders - Heading	MKY	SOP	T2
SO41	SOP Orders - Detail	MKY	SOP	
SO43	SOP Scheduler - Booking Report	SKY		
SO44	SOP Vendor Quotes File	MKY		RT3
SO45	SOP Timestamps	MKY	SOP	T1
SO45.	Sales Order Timestamps - Tempfile DIC770	MKY		

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<u>File Name</u>	<u>Description</u>	<u>Typ</u>	<u>Mnu</u>	<u>Conversion</u>
SO46	Pricing Exceptions	MKY		T16
SO47	SOP Predetermined Messages	MKY	SOP	RT3
SO48	Invoice Reg Sales Totals by Whse & Brn	MKY	SOP	T2
SO49	SOP Payments	MKY	SOP	U
SO50	Sales Order Assortment Detail	MKY		RFc1
SO51	Sales Order Rental Detail	MKY		U
SO52	Pricing Exceptions	MKY		T8
SO53	Cash Drawers	MKY	A/R	Kc1T1
SO54	Invoice Register Totals by Branch	MKY		U
SO55	Payment Methods	MKY	SOU	
SO56	Gift Card Transactions	MKY		U
SO60	Sales Analysis File	MKY	SOP	
SO61	Sales By Customer & Item	MKY	M/E	RT2
SO64	Federal Excise Tax Liability	MKY		RT3
SO65	SOP Booking Report Totals	MKY	SOR	T1
SO80	SOP - Shipment Tracking	MKY	SOP	
TO00	Transfer Order Processing Parameters	MKY		RF+1
TO40	Transfer Order Heading	MKY		
TO41	Transfer Order Detail	MKY		
TO42	Transfer Order Messages	SKY		
TO45	Transfer Order Timestamps	MKY		
TO48	Transfer Order Adjustment Reason Types	MKY		
TO49	Transfer Order Adjustment Reason Codes	MKY		
TO91	Transfer Order Status Descriptions	MKY		
TO92	Transfer Order Time Stamp Codes	MKY		
TRACK1	SCANNED TRACK1 DATA	PGM		
U038	Compute prior returns	PGM		
U154.	Customer Inquiry - Invoices to Fax	MKY		
U460.	Sales by Customer & Item Work File	MKY		
U750.	Quantity Sold by Item & Customer	MKY		
U851.	Postingdate conversion - called routine	PGM		
U980.	Customer Deletion	MKY		
UD44	Order Detail by Item#	SKY	SOP	T1
UK20	Items By Keyword	SKY	IML	
UK23	Equivalent Items Sort File	SKY	IML	
UK24	Discounts By Customer & Item Number	SKY	DML	R
UK25	Discount Codes	SKY	DML	T2
UK26	Product Category Maintenance	SKY	IML	RT3
UK28	Unit Sales History	SKY	IML	RT4
UK29	Equivalent Part Master File	SKY	IML	R
UK42	SOP Payments & Serial# Data	SKY	SOP	
UK45	SOP Unused Order Numbers	SKY	SOP	
UK46	SOP Back Order Fill Report	SKY	SOP	RT4
UK50	Taxing Authority	MKY	CML	
UK52	SOP Cash Drawer Scheduler	SKY	SOP	
UK53	Cash Drawer Control File	SKY	SOU	
UK54	Cash Drawer Pay In/Out Control File	SKY	POS	
UK55	Cash Drawer In/Out Payments	SKY	POS	
UK62	Shipment Statistics By Salesman	SKY	M/E	
UK64	Federal Excise Tax Liability	SKY		U
UK65	Non-Inventory Sales Analysis	SKY	M/E	
UK70	Cost/Price Formulas	SKY	DML	
UK80	Ship Via Codes	MKY	FML	
UK80OLD.	Ship Via Codes	SKY		
UM15	Prospect Master	MKY	PML	E
UM21	Warehouse Master	MKY	IML	

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<u>File Name</u>	<u>Description</u>	<u>Typ</u>	<u>Mnu</u>	<u>Conversion</u>
UM27	Product Class	MKY	IML	
UM30	Salesman Master	MKY	CML	T1
UM32	Salesman Commission File	MKY	M/E	RT20
UM48	SOP Deleted Orders - Heading	MKY	SOP	E
UM49	SOP Deleted Orders - Detail	MKY	SOP	E
UM54	Credit Card Info	MKY	INQ	E
VK20	A/R Cash Receipts - Heading Info	SKY	A/R	
VK22	A/R Cash Receipts - Detail By Invoice No	SKY	A/R	
VK40	A/R Direct Invoice Entry	SKY	A/R	
VM01	Vendor Master	MKY	VML	
VM03	Vendor Contact Names	MKY	VML	
VM04	Vendor Types	MKY	VML	
VM05	Vendor Selection Codes (Future)	SKY		U
VM06	Vendor Notepad	SKY	VML	T1
VM07	A/R Transactions	MKY	A/R	
VM08	Buyer Master	MKY	VML	T1
VM09	A/P 1099 Form	MKY	APR	
VM30	A/R Finance Charges	MKY	ARM	RT8
VM60	Vendor Monthly History	MKY	VML	
WA00	Dynaweb Applications Control Record	MKY	WEB	
WA01	Dynaweb Users	MKY	WEB	
WASES	Session Record Layout	PGM		
WO253	Return Component Item Descriptions	PGM		
WO40	Work Order Heading	MKY		U
WO41	Work Order Detail	MKY		U
WO42	Work Order Notepad	SKY		U

306 records printed

Conversion Code Legend

E Error reading Data Dictionary/Data File/Template
 U Data file is Undefined
 Y File type change
 R Record size change
 K Key size/KNUM +/-/c add/drop/change
 F Field +/-/c add/drop/change
 M Mask Change
 T Title Change